



Gahanna - Jefferson Public Schools

160 South Hamilton Road · Gahanna, OH 43230

BOARD OF EDUCATION MEETING

FEBRUARY 21, 2019

AGENDA

**Regular Board of Education Meeting
February 21, 2019**

**Gahanna-Jefferson Public Schools
BOARD OF EDUCATION REGULAR MEETING
February 21, 2019, 6:30 p.m.
Clark Hall, Room 323
Steve Barrett, Superintendent**

I. OPENING ACTIVITIES

A. Calling of the Roll

ROLL CALL: Campbell___Chrysler___ Hairston___ Moehring___ Piccolantonio___MC: Y N

B. Pledge of Allegiance

C. Minutes

Moved by _____, and seconded by _____, that the Gahanna-Jefferson Board of Education approve the following minutes:

- January 10, 2019 Organizational Meeting
- January 15, 2019 Finance Committee Meeting
- January 17, 2019 Regular Board Meeting
- January 22, 2019 Student Learning & Achievement Committee Meeting
- January 31, 2019 Policy & Governance Committee Meeting

ROLL CALL: Piccolantonio___ Campbell___Chrysler___ Hairston___ Moehring___ MC: Y N

II. SCHOOL/COMMUNITY REPORT(S)/PRESENTATION(S)

- | | |
|---|--|
| A. Middle School Fab Lab & Unique Programming at MSW | Aaron Winner
Sandy Guinto
Steve Tartt |
| B. GLHS Band Council | Rob Cebriak
Alli Aldis
Grace Schuler |
| C. Student Council President | Abby Alatsis |
| D. Gahanna-Jefferson Education Foundation | Sharon Tomko |
| E. Gahanna-Jefferson Education Association | Chris Swisher |
| F. City of Gahanna | Brian Metzbower |
| G. Finance Committee | Daphne Moehring |
| H. Policy and Governance Committee | Matt Campbell |
| I. Student Learning and Achievement Committee | Jennifer Chrysler |

III. PUBLIC PARTICIPATION

IV. COMMUNICATION(S)/ADOPTION OF AGENDA

A. Adoption of Agenda

Additions/Deletions to Agenda

1. _____

2. _____

Moved by _____, and seconded by _____, upon the recommendation of the Superintendent, that the Gahanna-Jefferson Board of Education approve this agenda as presented or approve as amended.

ROLL CALL: Moehring___ Piccolantonio___ Campbell___ Chrysler___ Hairston___ MC: Y N

V. BOARD ACTION(S)/INFORMATION ITEM(S)

A. SUPERINTENDENT'S REPORT

B. TREASURER'S REPORT

C. FINANCIAL BUSINESS

ITEM(S) FOR ACTION (4)

Moved by _____, and seconded by _____, upon the recommendation of the Treasurer, that the Gahanna-Jefferson Board of Education approve the following:

1. Financial Report

Approve the January 2019 Monthly Financial Report as submitted by the Treasurer.

2. Tax Rates Amounts

Approve the following tax rates and amounts as requested by the County Auditor.

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County Auditor's Amended Tax Rates for Tax Year 2018				
FUND	Outside Mills		Inside Mills	
General	\$ 63,419,404	69.98	\$ 7,236,568	4.4
Bond	\$ 2,862,498	1.75	0	0
Perm Improvement	\$ 3,180,618	2.16	0	0
TOTAL	\$ 69,462,520	73.89	\$ 7,236,568	4.40

County Auditor's Estimated Tax Rates for Tax Year 2019				
FUND	Outside Mills		Inside Mills	
General	\$ 63,419,404	69.98	\$ 7,236,568	4.4
Bond	\$ 2,862,498	1.75	0	0
Perm Improvement	\$ 3,180,618	2.16	0	0
TOTAL	\$ 69,462,520	73.89	\$ 7,236,568	4.40

3. Appropriations/Revenue

Approve to amend the appropriations/revenue as follows:

2/21/19-FY19 Amended Appropriations					
FUND	Fund Type	Description	Previous Appropriations	Amendment	Total Appropriations
18	PRO/Enterprise	PUBLIC SCHOOL SUPPORT	\$ 269,199.02	\$ 2,039.00	\$ 271,238.02
27	PRO/Internal	WORKMANS COMPENSATION-SELF INS	\$ 142,500.00	\$ 38,000.00	\$ 180,500.00
200	PRO/Internal	STUDENT MANAGED ACTIVITY	\$ 506,208.84	\$ 35,200.00	\$ 541,408.84
401	GOV/Special	AUXILIARY SERVICES	\$ 1,212,956.41	\$ (338,403.51)	\$ 874,552.90
516	GOV/Special	IDEA PART B GRANTS	\$ 2,264,850.34	\$ 303.00	\$ 2,265,153.34
551	GOV/Special	LIMITED ENGLISH PROFICIENCY	\$ 115,266.13	\$ 1,582.33	\$ 116,848.46

4. Donations

Accept the following donations and that the Board of Education thanks the donors for their contribution to the District:

GJPS SUPPORTER	AMOUNT	DONATED TO
IPERC	\$200.00 (Amazon Gift Cards)	Chinese Enrichment Program
Ms. Nancy Maddy	\$25.00	Fill My Tummy Fund
Active Time, LLC (Eager Engineers)	\$518.46	High Point Elementary Student Account
Active Time, LLC (Eager Engineers)	\$276.00	Jefferson Elementary Student Account

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Kroger	\$432.28	LHS eSports Club
Paceline Partners, LLC (MOD Pizza)	\$54.68	LHS Community Arts
Small Cakes	\$20.00	LHS Community Arts
Mr. and Mrs. Tim Skamfer	\$500.00 (Stove)	LHS ESS Classroom
Mr. and Mrs. Rick Henry	\$100.00	LHS Lions Locker
Ms. Allison Lowry Palmer	\$48.25	LHS Lions Locker In Memory of Gary Thomas
City Barbeque	\$32.12	LHS Underwater Robotics
Paceline Partners, LLC (MOD Pizza)	\$119.37	LHS Underwater Robotics
Mr. Dave Clancy	\$16.00 (Graduation Gown)	Lincoln High School
Mr. Dave Clancy	\$110.00 (Graphing Calculator)	Lincoln High School
Mr. and Mrs. Eric Peerless	\$500.00	Middle School West Exceptional Students
Ms. Joan Mast	\$13,523.57 (Educational Material)	Royal Manor Elementary

ROLL CALL: Hairston___ Moehring___ Piccolantonio___ Campbell___ Chrysler___ MC: Y N

D. EDUCATIONAL/PUPIL PROGRAM(S) AND SERVICE(S)

ITEM(S) FOR ACTION (6)

Moved by _____, and seconded by _____, upon the recommendation of the Superintendent, that the Gahanna-Jefferson Board of Education approve the following:

1. Overnight/Extended Student Trip(s)

Approve the following overnight/extended day trip(s):

LHS - Track and Field Team
Indoor State Championship Track and Field Meet
Spire Institute
Geneva, OH
March 1-2, 2019

2. Stepping Stones Group Agreement

Approve the agreement with Stepping Stones Group for occupational therapy (OT) and physical therapist (PT) services at a cost of \$70 per hour, not to exceed 357 hours, to be paid out of the General Fund.

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3. Reach Educational Services Agreement

Approve the agreement with Reach Educational Services for placement of one student for the remainder of the 2018-2019 school year. Total cost of tuition not to exceed \$13,950, to be paid out of the General Fund.

4. Extended Learning (After-School) Program at Goshen Lane Elementary Consulting Service Contract

Approve the consulting service contracts with Donna Doone and Susan Johnston as instructors of the Goshen Lane Elementary Spring After School Program, at the hourly rate of \$22, not to exceed 25 hours, to be paid out of the General Fund.

5. Contracted Service

Approve Stephanie Collins to assist with the EMIS Coordinator position transition at her 2018-2019 hourly rate of pay, not to exceed 30 hours, to be paid out of the General Fund.

6. Wilson Foundations Materials

Approve the purchase of second grade Foundations materials at a cost not to exceed, \$53,642.78, to be paid out of the General Fund.

ROLL CALL: Chrysler___ Hairston___ Moehring___ Piccolantonio___ Campbell___ MC: Y N

E. HUMAN RESOURCES

ITEM(S) FOR ACTION (25)

Moved by _____, and seconded by _____, upon the recommendation of the Superintendent, that the Gahanna-Jefferson Board of Education approve the following:

1. Resignations

Accept the following resignations:

Gavin Banks, Assistant Girls Basketball Coach, Lincoln High School, effective February 4, 2019

Savanna Bui, Grade 2, High Point Elementary, effective at the end of the 2018-2019 school year

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Sarah Cunningham, Bus Driver, effective at the end of the day on February 22, 2019

Kellie Hampton, Intervention Specialist, Chapelfield Elementary, effective at the end of the 2018-2019 school year

Kathleen Jacob, Grade 5, High Point Elementary, effective at the end of the 2018-2019 school year for retirement purposes

Heather Muhlenhaller, Guidance Counselor (50%), Lincoln Elementary, effective at the end of the 2018-2019 school year

Danielle Weatherholtz, Mental Health Specialist, Goshen Lane/Jefferson Elementary, effective at the end of the 2018-2019 school year

Daphne Yost, Secretary, Middle School South, effective at the end of the 2018-2019 school year

2. Termination

Approve the termination of James Heglar, Bus Driver, from employment while under his 179-day probationary period, effective at the end of the day on February 5, 2019.

3. Position

Approve the following position:

1 PTE Preschool Early Intervention Specialist (50%)

4. Salary Schedule Change – EMIS Coordinator

Approve the following salary schedule change, effective February 27, 2019:

<u>Title</u>	<u>From</u>	<u>To</u>
EMIS Coordinator	Schedule A	Schedule C

5. Memorandum of Understanding - Softball

This memorandum of understanding is entered by and between the Gahanna-Jefferson Education Association (Association) and the Gahanna-Jefferson City School District Board of Education (Board). The parties hereby agree as follows:

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- A. There will be ONE team for both MS East and MS West for the sport of softball at each grade level. Due to the numbers that are involved in softball at these 2 buildings, there will be one head coach for each of the 7th & 8th grade team that will be combined between the two schools.
- B. This will only occur for the current school year (2018-19). If there is a need for this in the future, both parties will need to be in agreement to combine teams.
- C. There are no other understandings or agreements other than those that are incorporated herein.
- D. This agreement shall not constitute a precedent for any future negotiations.

6. Employment – Administrative Specialist Position

Approve the following administrative specialist personnel, based on ORC Statute 3319.02, effective February 27, 2019 through July 31, 2020 (Pending fingerprint results):

<u>Name</u>	<u>Position</u>	<u>Term</u>	<u>Salary</u>
Mary Smith	EMIS Coordinator	2-year (260 days) (Step 3 on Schedule C; prorated 111 days for FY19)	\$29,365.49

7. Employment – Interim Certificated Staff

Approve the interim employment of the following certificated personnel on a one-year limited contract for the 2018-2019 school year, to serve at the will of the Board and to be paid in accordance with the adopted salary schedule, effective February 22, 2019 (Pending fingerprint results and/or certification). This contract shall expire automatically at the end of the 2018-2019 school year without action by or notice from the Board.

Rhonda Clark – Preschool Early Intervention Specialist (50%), Clark Hall
8 years experience; BA150 degree; salary \$10,580.44
Prorated 63 days for the 2018-2019 SY

8. Employment – Bus Drivers

Approve the following individuals as Bus Drivers, to be placed on the appropriate salary schedule with a 179-day probationary period, effective February 22, 2019:

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Gerald Moore, Jr.
Step 0 on salary schedule; \$18.89 per hour
4.75 hours/day
Prorated 63 days for the 2018-2019 SY

Victoria Philbrick
Step 0 on salary schedule; \$18.89 per hour
4.75 hours/day
Prorated 63 days for the 2018-2019 SY

9. Employment – Mid-day Hours for Bus Drivers

Approve the following Bus Drivers for mid-day hours for driving preschool and special education work program students to and from school for the 2018-2019 school year, effective February 26, 2019:

<u>Name</u>	<u>Hours/day</u>
Penny DeLorenzo	1
Jackie Hartley	0.50

10. Employment – Additional Hours for Bus Drivers

Approve the following Bus Drivers for additional hours per day for driving students with disabilities for the 2018-2019 school year, effective February 26, 2019:

<u>Name</u>	<u>Hours/day</u>
Anita Baxter	0.50
Jodie Gabbert	0.25
Donna Little	0.25
D. Lynn Maynard	0.25

11. Employment – Addendum Assignments

Approve the following personnel for the positions listed, according to the current adopted Addendum Salary Schedule, effective with the 2018-2019 school year (Pending fingerprint results and/or certification):

Group VII

Name	Bldg.	Title	Step	Salary
Selene Kelley	MSE/MSS/MSW	Lacrosse Head Coach - Girls	0	\$3,309.96
Daniel Clay	MSE/MSW	Softball Head Coach - Gr. 8	2	\$1,758.42 (50%)
Amy Bommer	MSE	Track Assistant Coach - Boys	0	\$2,316.97
Jerry Tackett	MSS	Track Head Coach - Boys	5	\$3,723.70

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Ernest Ziegler MSW Track Assistant Coach - Girls 2 \$2,461.78

12. Employment – Non-Certificated Personnel as Coaches/Advisors

Adopt the following Resolution:

WHEREAS, the Gahanna-Jefferson Board of Education attempts to employ existing certificated staff to direct, supervise, or coach the pupil-activity programs; and

WHEREAS, the positions have been offered to current certificated employees; and

WHEREAS, when no such employee qualified to fill the positions has accepted the positions that were advertised as being available to individuals with a certificate who are not currently employed by the Board of Education; and

WHEREAS, no such person applied for and accepted the positions;

THEREFORE BE IT RESOLVED, that the Board of Education shall employ the following non-certificated personnel, effective with the 2018-2019 school year (Pending fingerprint results and/or certification):

Group VII

Name	Bldg.	Title	Step	Salary
Marcus Phelps	MSE/MSS/MSW	Lacrosse Head Coach - Boys	0	\$3,309.96
William Warrick II	MSE/MSS/MSW	Lacrosse Assistant Coach - Girls	0	\$2,316.97
Erin Mowrey	MSE/MSW	Softball Head Coach - Gr. 7	4	\$3,723.70
Eric Campbell	MSE/MSW	Softball Head Coach - Gr. 8	0	\$1,654.98 (50%)
David Goldhardt	MSS	Softball Head Coach - Gr. 8	2	\$3,516.83
Brad Hammock	MSS	Track Assistant Coach - Boys	0	\$2,316.97
Jason Murnen	MSW	Track Assistant Coach - Boys	0	\$2,316.97
Courtney Goddard	MSS	Track Assistant Coach - Girls	0	\$2,316.97

13. Employment – Substitutes

Approve the following substitutes for the respective positions, to serve the District on an as needed basis at the appropriate substitute pay rate, effective the 2018-2019 school year (Pending fingerprint results and/or certification):

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Bus Driver(s):

Mario Consuelo Gonzalez
Letcher Hasten
Cnyquia Hurt
Shiehabeldin Mustafa
Lori Peffer
Carol Thomas
Brandy Walters

Custodian(s)

Chris Lauterbach
Tonya Thompson

Kitchen Helper:

Sonia Lahuti

14. Employment - Alternative Instructor

Approve William Brethel as an Alternative Instructor for the Elementary Chinese Program at \$22 per hour, to be paid out of the General Fund (pending fingerprint results and/or issuance of the H1B Visa).

15. Employment - Reinstatement

Approve the reinstatement of employment for Jon Grant, Custodian, to be placed on paid administrative leave at the appropriate wage rate/salary schedule on and as of January 28, 2019.

16. Reinstatement of Continuing Contract

The following individual's continuing contract is to be reinstated, effective March 1, 2019:

Katherine Grimm, Physical Education, Middle School West

17. Stipend – Mentor for Resident Educator Program

Approve a stipend for the following personnel to serve as a mentor for the Resident Educator Program for the 2018-2019 school year, not to exceed the amount listed, to be paid out of the General Fund:

<u>Name</u>	<u>Maximum Amount</u>
Krysten Jasin	\$620.62

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18. Unpaid Leave of Absences

Approve the following unpaid leave of absences:

Nicole Allison, Kitchen Helper, Blacklick Elementary, effective January 24, 2019 through January 25, 2019 and on February 19, 2019

Margaret Anderson, Grade 3, Goshen Lane Elementary, effective April 11, 2019 and April 12, 2019

Jennifer Candor, Social Studies, Lincoln High School, on April 1, 2019

Julie Hoover, Educational Aide, Middle School West, for a half day AM on February 8, 2019

Emily Obrovac, Grade 2, Blacklick Elementary, on May 21, 2019

Heather Repasky, Music, Lincoln Elementary, effective May 2, 2019 through May 3, 2019

Jessica Rupp, Intervention Specialist, Lincoln High School, effective January 7, 2019 through February 15, 2019

Robert Susey, Grade 5, Goshen Lane Elementary, for a half day PM on April 26, 2019

Constance Tate, Kindergarten, Lincoln Elementary, effective May 9, 2019 through May 13, 2019

19. Additional Hours

Approve additional hours for the following personnel to serve as evaluators for the Gifted in the Visual and Performing Arts program at the hourly rate of \$27.10, not to exceed a maximum total of 20 hours, to be paid out of the General Fund:

Karen Dawson	Brittany Schwarck
Kevin Dengel	Margaret Scott
Tom Gregory	Rachel Tyran
Cindi Macioce	Laura Urda

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20. Additional Hours

Approve additional hours for the following personnel for After School Tutoring at the hourly rate indicated, not to exceed indicated hours, to be paid out of the General Fund.

<u>Name</u>	<u>Building</u>	<u>Hourly Rate</u>	<u>Maximum Hours</u>
Olivia Czezele	BL	\$27.10	11
Mary Ann Byrum	BL	\$27.10	11
Mary Leopold	BL	\$27.10	11
Amy Scott	BL	\$27.10	11
Dustin Dashner	BL	\$27.10	11
Stephanie Bhatt	CE	\$27.10	8
Haley Doke	CE	\$27.10	8
Tracie Weaver	CE	\$27.10	8
Kristen Airel	HP	\$27.10	5
Lisa Gordon	HP	\$27.10	5
Lindsey Donelson	HP	\$27.10	8
Kevin Sheets	HP	\$27.10	8
Kathleen Jacob	HP	\$27.10	8
Megan Klinglesmith	HP	\$27.10	8
Tammy Huyghe	LE	\$27.10	10
Sarah Peddicord	LE	\$27.10	10
Angie Cramer	LE	\$27.10	10
Jenna Henry	LE	\$27.10	20
Connie Tate	LE	\$27.10	16
Sara Shiningier	LE	\$27.10	5
Meghan Chokreff	LE	\$27.10	5
Abby Flannery	LE	\$27.10	5
Jessica Cisler	RM	\$27.10	20
Kristi Vanderkamp	RM	\$27.10	20
Jessie Price	RM	\$27.10	10
Shanna Mann	RM	\$27.10	20
Rachel Medovich	RM	\$27.10	20
Whitney Sapienza	RM	\$27.10	5
Kathryn Auletto	RM	\$27.10	10
Janet Hughes	RM	\$27.10	20
Gillian Weiss	RM	\$27.10	20
Wendy Gruenbaum	RM	\$27.10	20
Krista Gibson	RM	\$27.10	20

21. Amendment of Motion 17-165 (4.) – Employment

Approve to amend as follows:

Update the effective date for the employment of Special Education Van Drivers from April 3, 2018 to April 2, 2018.

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22. Amendment of Motion 12-18-005 (F19) Additional Hours

Approve to amend as follows:

Increase hours from 3 to 6 for Lisa Kelly for Social-Emotional Professional Development planning.

23. Amendment of Motion 17-185 (D22) Additional Hours

Approve to amend as follows:

Ember Hobbs replacing Megan Klinglesmith as an Infinite Campus Teacher Trainer for the 2018-2019 school year.

Change payment account from Addendum Group XII to the General fund and pay the amount of \$827.49 per person.

24. Amendment of Motion 19-01-014 (E17) Additional Hours

Approve to amend as follows:

Include Stephanie Bhatt

25. Rescind Motion 10-18-005 (19.) – Employment of Non-Certificated Personnel as Coaches/Advisors for the 2018-2019 School Year

Approve to rescind motion 10-18-005 (19.) for the issuance of a contract to Traveon Jones as Assistant Wrestling Coach (50%) at Lincoln High School

ROLL CALL: Campbell___Chrysler___ Hairston___ Moehring___ Piccolantonio___MC: Y N

F. GENERAL BUSINESS

ITEM(S) FOR ACTION (10)

Moved by _____, and seconded by _____, upon the recommendation of the Superintendent, that the Gahanna-Jefferson Board of Education approve the following:

1. CDWG Agreement

Approve an agreement with CDWG for the renewal of Barracuda Message Archiver 650Vx for \$13,600. To be paid out of the General Fund.

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2. Presidio Agreement

Approve an agreement with Presidio for the renewal EMC Date Domain maintenance and support at a cost not to exceed \$11,916. To be paid out of the General Fund.

3. K-12 Business Consulting, Inc., Agreement

Approve an agreement with K-12 Business Consulting, Inc. for a district staffing study at a cost not to exceed \$15,000. To be paid out of the General Fund.

4. Cooperative Strategies Enrollment Proposal

Approve the proposal to provide student potential analysis and enrollment projections at a cost not exceed \$18,000. To be paid out of the General Fund.

5. Policies

Approve the following policies:

0131	Legislative
0141.2	Conflict of Interest
0165.2	Special Meeting
0165.3	Recess
0166	Executive Session
0169.1	Public Participation at Board Meetings
1240.01	Non-Reemployment of the Superintendent
1422	Nondiscrimination and Equal Employment Opportunity
1541	Termination and Resignation
1662	Anti-Harassment
2111	Parent and Family Involvement
2260	Nondiscrimination and Access to Equal Educational Opportunity
2261	Title One Services
2261.01	Parent Participation in Title One Programs
2700	School Report Card (Rescind)
3122	Nondiscrimination and Access to Equal Educational Opportunity
3140	Termination and Resignation Termination
3362	Anti-Harassment
4122	Nondiscrimination and Access to Equal Educational Opportunity
4140	Termination or Resignation

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4162	Drug and Alcohol Testing of CDL License Holders and Other Employees who Perform Safety Sensitive Functions
4362	Anti-Harassment
5330	Use of Medications
5517	Anti-Harassment
5610	Removal, Suspension, Expulsion and Permanent Exclusion of Students
5610.02	In School Discipline
5610.03	Emergency Removal of Students
5611	Due Process Rights
6144	Investments
6325	Procurement – Federal Grants/Funds
6423	Use of Credit Cards
8141	Mandatory Reporting of misconduct by Licensed Employees
8442.01	Salary Continuation (Rescind & Replace)
8442.01	Workers Compensation

6. Choir Risers Purchase

Approve the purchase of choir risers for Middle School West from Wenger at a cost not to exceed \$15,156. To be paid out of Permanent Improvement (PI) funds.

7. Summer School Fee Increase

Approve fee increases for 2019 summer school classes as follows. Fees will be waived for students on free lunch (except for new credit classes). Reduced lunch students will pay 15% of the fee (no fee reduction for new credit classes):

	<u>17/18</u>	<u>18/19</u>
Pre-School through 8th grade	\$120	\$130
High School classes	\$235	\$245
Enrichment classes	\$65	\$75
Specialized Cross Categorical classes (grades K-8)	\$205	\$215
Out of District Fee	\$80	\$90

8. Cabinets Purchase

Approve the purchase of 23 cabinets for Clark Hall Pre-K program from Educational Furniture at a cost not to exceed \$21,760.07. To be paid out of the Permanent Improvement (PI) fund.

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9. Repair Work

Approve Griffin Sports Equipment to work on the main gym, auxiliary gym and bleachers at LHS at a cost not to exceed \$32,430. To be paid out of Permanent Improvement (PI) funds.

10. LED Lighting Project

Approve the contract with Evolved Lighting Solutions to replace all lighting fixtures in the classrooms at MSW with LED panels at a cost not to exceed \$43,912. To be paid out of bond monies.

ROLL CALL: Piccolantonio___Campbell___Chrysler___ Hairston___ Moehring___ MC: Y N

VI. BOARD REPORT(S)/DISCUSSION(S)

- A. Legislative Liaison**
- B. Gahanna Parks and Rec**

**Beryl Piccolantonio
Daphne Moehring**

VII. EXECUTIVE SESSION

Moved by _____, and seconded by _____, that the Gahanna-Jefferson Board of Education enters into Executive Session pursuant to Ohio Revised Code 121.22 (G) for the purpose of:

- The appointment, employment, dismissal, discipline, promotion, demotion, compensation of an employee or official, or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing.
- The purchase of property for public purposes or the sale of property at competitive bidding.
- Conference with the Board's attorney to discuss matters which are the subject of pending or imminent court action.
- Preparing for conducting, or reviewing negotiations or bargaining sessions with employees.
- Matters required to be kept confidential by federal law rules or state statutes.
- Specialized details of security arrangements.

Time In: _____

Time Out: _____

ROLL CALL: Moehring___ Piccolantonio___ Campbell___Chrysler___ Hairston___ MC: Y N

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VIII. ADJOURNMENT

Moved by _____, and seconded by _____, that the regular meeting of the Gahanna-Jefferson Board of Education adjourned at _____ p.m.

ROLL CALL: Hairston___ Moehring___ Piccolantonio___ Campbell___ Chrysler___ MC: Y N