



Gahanna - Jefferson Public Schools

160 South Hamilton Road · Gahanna, OH 43230

BOARD OF EDUCATION MEETING

JULY 15, 2021

AGENDA

**Regular Board of Education Meeting
July 15, 2021**

**Gahanna-Jefferson Public Schools
BOARD OF EDUCATION REGULAR MEETING
July 15, 2021, 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:

- June 15, 2021 Finance & Facilities Committee Meeting
- June 21, 2021 Special Board of Education Meeting
- June 22, 2021 Regular Board of Education Meeting
- June 29, 2021 Special Board of Education Meeting

ROLL CALL: Piccolantonio___ Campbell___Chrysler___ Hairston___ Moehring___ MC: Y N

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

- | | | |
|----|--|-------------------|
| A. | Gahanna-Jefferson Education Foundation | Sharon Tomko |
| B. | Gahanna-Jefferson Education Association | Paige Harding |
| C. | Finance/Facilities Committee | Bryan Hairston |
| D. | Policy and Governance Committee | Daphne Moehring |
| E. | Student Learning & Achievement/
COVID-19 Community Task Force | Jennifer Chrysler |

III. PUBLIC PARTICIPATION

IV. COMMUNICATION(S)/ADOPTION OF AGENDA

A. Adoption of Agenda

Additions/Deletions to Agenda

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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 (6)

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 June 2021 Monthly Financial Report as submitted by the Treasurer.

2. “Then and Now”

Approve the following “Then and Now” transaction:

Purchase amount of \$11,239.60 for DLR invoice #0188563 dated May 10, 2021. The purchase was for BOLD Services for the GJPS High School Building.

3. Service Contract - Spirit of Peace Clinical Counseling

Approve a professional services contract with Spirit of Peace Clinical Counseling to provide mental health support for students and school personnel of St. Matthew Catholic School at a rate of \$75 per hour, not to exceed \$31,687.50, to be paid out of the Auxiliary fund.

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4. Service Contract – McKeon Education Group Inc.

Approve a professional services contract with McKeon Education Group Inc. to provide one full-time Reading Specialist for 185 days at St. Matthew Catholic School, at a cost not to exceed \$66,000, to be paid out of the Auxiliary fund.

5. Donations

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

GJPS SUPPORTERS	AMOUNT	DONATED TO
The Kroger Company	\$418.91	LHS Student Account
The Kroger Company	\$200.07	Preschool
Gahanna-Jefferson Education Foundation	\$500.00	Summer School

6. Resolution – Jefferson Township TIF

Approve the Following resolution:

Resolution Waiving Required Notices from and Regarding
and Approving the Adoption by the Jefferson Township
(Franklin County), Ohio, of a Tax Increment Financing
Resolution; Approving and Authorizing the Execution of a
Compensation Agreement with the Township; and Making
Related Authorizations Pursuant to the
Reserve at Jefferson TIF

WHEREAS, Ohio Revised Code (“R.C.”) Sections 5709.73, 5709.74 and 5709.75 (the “TIF Statutes”) provide that the Board of Township Trustees for Jefferson Township (Franklin County), Ohio (the “Township”) may, under certain circumstances, create one incentive district (the “Incentive District,” as further defined and provided for in the TIF Statutes) in the unincorporated area of the Township, and declare the increase in the assessed value of real property located within the Incentive District (the “Further Improvements,” as further defined in the TIF Statutes) to be a public purpose and exempt from real property taxation, identify certain public infrastructure improvements that, once made, will directly benefit such real property, provide for service payments in lieu of taxes (“Service Payments,” as further provided for in the TIF Statutes) by the owners of the real property, and establish a township public improvement tax increment equivalent fund; and

WHEREAS with the approval of the board of education of the affected local school district pursuant to the TIF Statutes, such exemption may be for up to

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30 years and 100% of the increase in the assessed value of real property constituting the Further Improvements; and

WHEREAS, the Board of Township Trustees of the Township desires to pass a resolution pursuant to the TIF Statutes substantially in the form on file with this Board (the "TIF Resolution"), which would provide for a 30-year, 100% exemption for certain real property located within the Incentive District located in the Township (collectively, the "Property"); and

WHEREAS, in the TIF Resolution, the Township will require the current and future owners of the Property to make Service Payments with respect to the Further Improvements at the same time and in the same manner as the real property taxes that would have been due on such Further Improvements had they not been exempted pursuant to the TIF Resolution; and

WHEREAS, in order for the Township to provide for a 30-year, 100% exemption in the TIF Resolution, it is necessary for the Board of Education (the "Board") of the Gahanna-Jefferson Public School District (the "School District") to approve the exemption prior to the adoption of the TIF Resolution; and

WHEREAS, pursuant to R.C Section 5709.73(D), the Township is required to provide the Board with notice of the TIF Resolution at least 45 business days prior to its adoption, unless such notice period is waived by the School District; and

WHEREAS, the Township and the School District have agreed upon the terms of a compensation agreement (the "Compensation Agreement," substantially in the form on file with this Board), pursuant to which the Township would make semi-annual payments to the School District, solely from the Service Payments and Property Tax Rollback Payments referred to in that Compensation Agreement so that the School District's revenue is equal to the amount it would have received but for the exemption of the Further Improvements provided in the TIF Resolution ; and

WHEREAS, in return for the compensation to be provided to the School District pursuant to the Compensation Agreement, the Township has requested that the Board (i) approve the 30-year, 100% exemption to be provided in the TIF Resolution, (ii) waive all required statutory notices associated with the adoption of the TIF Resolution, and (iii) provide other related approvals with respect to the TIF Resolution;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Gahanna-Jefferson Public School District, that:

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Section 1. The Board has received copies of the TIF Resolution and the Compensation Agreement which are on file with its Treasurer.

Section 2. In return for the compensation to be provided to the School District pursuant to the Compensation Agreement and subject to prior execution of the Compensation Agreement, this Board hereby (i) approves the TIF Resolution and the 30-year, 100% exemption provided therein, (ii) waives the 45 business-day notice required pursuant to R.C. Section 5709.73(D) (and any other notice required pursuant to R.C. Section 5709.83), and (iii) agrees that the compensation to be provided to the School District pursuant to the Compensation Agreement is in lieu of any other compensation that may be provided to the School District.

Section 3. The Board hereby approves the Compensation Agreement substantially in the form on file with this Board, and authorizes the Superintendent, President and the Treasurer of the Board, in the name and on behalf of the Board, to execute and deliver the Compensation Agreement in substantially its current form with such changes as are not materially adverse to the School District, that are permitted by law and approved by the officers executing the Compensation Agreement. The approval of any changes, and that such changes are not materially adverse to the School District, shall be conclusively evidenced by the signing of the Compensation Agreement by the Superintendent, President and Treasurer of this Board.

Section 4. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution, and that all deliberations of this Board and of any of its committees that resulted in those formal actions, were taken in meetings open to the public in compliance with the law.

Section 5. This Resolution shall be in full force and effect upon its adoption.

ROLL CALL: Hairston___ Moehring___ Piccolantonio___ Campbell___Chrysler___ MC: Y N

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

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:

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1. Overnight/Extended Student Trip(s):

LHS - Football Team
Tiffin University
Tiffin, OH
July 27 - 29, 2021

2. Service Contract - Sue Umpleby

Approve a consulting service contract with Susan Umpleby to facilitate professional development and provide consultation related to writing workshop, units of study, and methods of staff development from the Teachers College Reading and Writing Project, at the rate of \$500 per day, not to exceed \$5000, to be paid out of the general fund.

3. VEX Robotics Purchase

Approve the purchase of middle school PLTW Automation and Robotics instructional materials from Vex Robotics, for the 2021-2022 school year, at a cost not to exceed \$11,000, to be paid out of the general fund.

4. Panorama Education Renewal Agreement

Approve the agreement with Panorama Education for a one-year subscription from July 1, 2021 through June 30, 2022 for social and emotional learning software and professional development, at a cost not to exceed \$15,750, to be paid out of the Title IV fund.

5. College Board Renewal Agreement

Approve the agreement with the College Board for the 2021-2022 school year for PSAT testing materials and scoring services for students in grades 9-12, at a cost not to exceed \$15,240, to be paid out of the general fund.

6. Newsela Renewal Agreement – High School and Middle Schools

Approve the agreement with Newsela for a three-year subscription to Newsela Pro software and professional development for Lincoln High School and all three middle schools from July 1, 2021 through June 30, 2024, at a cost not to exceed \$218,148, to be paid out of the general fund.

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7. Newsela Agreement – Elementary Schools

Approve the agreement with Newsela for a one-year subscription to Newsela Pro software and professional development for all elementary schools from July 1, 2021 through June 30, 2022, at a cost not to exceed \$20,000, to be paid out of the general fund.

8. Lexia Core Drive Renewal Agreement

Approve the agreement with Lexia Learning Systems, LLC for a one-year subscription to Lexia Core5 Reading Unlimited licenses with implementation Success Partnership software from August 1, 2021 through July 31, 2022, for all elementary buildings, at a cost not to exceed \$ 69,300, to be paid out of the ESSER fund.

9. Discovery Education Renewal Agreement

Approve the agreement with Discovery Education for a one-year subscription for elementary and middle school licenses from June 1, 2021 through May 31, 2022, at a cost not to exceed \$11,795, to be paid out of the general fund.

10. Imagine Learning Renewal Agreement

Approve the agreement with Imagine Learning for 250 licenses for the 2021-2022 school year, to be used by EL students, at a cost not to exceed \$33,750, to be paid out of the Title III fund.

11. Eagle Wings Academy

Approve the agreement with Eagle Wings Academy for placement of up to five students for the 2021-2022 school year. Total cost of tuition is \$26,460 per student, to be paid out of the general fund.

12. Licking County Educational Service Center Contract – Phoenix Central

Approve a contract with Licking County Educational Service Center - Phoenix Central to purchase one program seat at \$40,500 for the 2021-2022 school year. Additional students enrolled during the school year would be at a daily rate of \$250, to be paid out of the general fund.

13. The Learning Spectrum Agreement

Approve the agreement with The Learning Spectrum for Speech and OT services for the 2021-2022 school year at a cost not to exceed \$8,050 per student, to be paid out of the general fund.

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14. The Learning Spectrum Agreement - School Year Services

Approve the agreement with The Learning Spectrum for placement of one student for the 2021-2022 school year for educational services and a one-to-one aide, at a cost of tuition not to exceed \$41,000, and the one-to-one aide \$14,962.50, to be paid out of the general fund.

15. Children's Center for Developmental Enrichment (CCDE) dba Oakstone Academy Services Contract

Approve the contract for Children's Center for Developmental Enrichment (CCDE) dba Oakstone Academy, for the placement of 11 students for the 2021-2022 school year, at a cost of tuition not to exceed \$489,100, to be paid out of the general fund.

16. Children's Center for Developmental Enrichment (CCDE) dba Oakstone Academy Related Services Contract

Approve the contract with Children's Center for Developmental Enrichment (CCDE) dba Oakstone Academy to provide related services at the rate of \$55 per thirty-minute session or \$1.83 per minute for sessions less than or exceeding thirty minutes, for the 2021-2022 school year, to be paid out of the general fund.

17. Tristar Transportation Contract

Approve the contract with Tristar Transportation Co. for student transportation on an as-needed basis for the 2021-2022 school year as presented, to be paid out of the general fund.

18. Buckeye Ranch Agreement

Approve the agreement with Buckeye Ranch for the purchase of up to two student seats during the 2021-2022 school year, at a cost of tuition per seat not to exceed \$30,600, to be paid out of the general fund.

19. Dreams on Horseback Center Contract

Approve the contract for services with Field of Dreams Equine Education Center for the 2021-2022 school year, at a cost of \$90 per hour, not to exceed 560 hours, to be paid out of the general fund.

20. HealthPro, Inc. Agreement

Approve the agreement with HealthPro, Inc. to supply medical care for students for the 2021-2022 school year, at a cost not to exceed \$45 per hour for RNs, \$38 per hour for LPNs, to be paid out of the general fund.

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21. Healthcare Billing Services, Inc. (HBS)

Approve the agreement for the Healthcare Billing Services (HBS) to provide staff support, paperwork and billing services to implement the Medicaid in Schools Program with the State of Ohio. The District will pay HBS seven percent (7%) of what the District receives in Medicaid reimbursement, including Interim Claiming revenue and Final Settlement revenue, for the 2021–2022 school year, to be paid out of the general fund.

22. Franklin County Board of Developmental Disabilities (FCBDD)

Approve the agreement with Franklin County Board of Developmental Disabilities (FCBDD) to provide instructional and transition services for Special Education students during the 2021-2022 school year at a cost not to exceed \$6,362 for each school-age child and \$3,182 for each preschool child, to be paid out of the general fund.

23. Amendment of Motion 21-06-085 (E-8) Dreambox Agreement

Approve to amend as follows:

To reduce the agreement from three years to one year, for the 2021-2022 school year at a cost not to exceed \$65,326

24. Amendment of Motion 21-06-085 (E-11) Naviance Renewal Agreement

Approve to amend as follows:

To be paid from the Title IV fund

25. Amendment of Motion 21-06-085 (E-13) Wilson Language Agreement

Approve to amend as follows:

To pay \$47,596.12 from the ESSER fund

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

E. HUMAN RESOURCES

ITEM(S) FOR ACTION (54)

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

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1. Resignations

Accept the following resignations:

Bryce Culver, Business, Lincoln High School, effective at the end of the day on July 31, 2021

Andrew Gillespie, Intervention Specialist, Lincoln High School, effective at the end of the 2020-2021 school year

Sherri Snoad, School Nurse, BL/Clark Hall/LE/MSS, effective at the end of the 2020-2021 school year

Melissa Woodruff, Intervention Specialist, Middle School East, effective July 22, 2021

2. Positions

Approve the following positions:

1 FTE Clinic Aide/Clerk-typist
4 FTE Mental Health Specialists
1 PTE Secretary II

3. Employment – Certificated Staff

Approve the following certificated personnel on a one-year limited contract for the 2021-2022 school year, to serve at the will of the Board and to be paid in accordance with the adopted salary schedule in twenty-four equal installments (pending fingerprint results and/or certification):

Lindsey Ruhe – Preschool Early Intervention Specialist, Clark Hall
5 years experience; BA degree; salary \$56,113

Shea Shelton – Spanish, Lincoln High School
0 years experience; BA degree; salary \$44,446

Kogilavani Brooks – EL, Lincoln High School
5 years experience; BA+12 degree; salary \$58,113

Eric Davis – Intervention Specialist, Lincoln High School (off-site)
2 years experience; MA degree; salary \$55,335

Chelsey Dupler – School Counselor, Lincoln High School
2 years experience; MA degree; salary \$55,335

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Kirk Jackson – Business, Lincoln High School
10 years experience; BA+12 degree; salary \$69,891

Jaryd Murphy – Grade 2, Lincoln Elementary
1 year experience; BA degree; salary \$46,779

Kayla Steber – Grade 4, Chapelfield Elementary
4 years experience; MA degree; salary \$60,002

4. Employment – Custodians

Approve the following individuals on a one-year contract for the 2021-2022 school year, to be placed on the appropriate salary schedule with a 270-workday probationary period (pending fingerprint results and/or certification):

Dennis Davis – Custodian, building to be determined
Step 1 on salary schedule; \$17.47/hour
8 hours/day
Effective: July 26, 2021, Prorated 243 days for the 2021-2022 school year

Robert Webster – Custodian, building to be determined
Step 0 on salary schedule; \$16.89/hour
8 hours/day
Effective: July 16, 2021, Prorated 249 days for the 2021-2022 school year

5. Employment – Supplemental Contracts

Approve extended contracts to the following individuals for the 2021-2022 school year:

MEDIA SPECIALIST
CE Jessica Long 10 days

SCHOOL COUNSELOR
LHS Chelsey Dupler 20 days

6. Employment – Addendum Assignments

Approve the following personnel for the positions listed, according to the current adopted Addendum Salary Schedule, effective with the 2021-2022 school year (pending fingerprint results and/or certification):

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Group I

Name	Bldg.	Title	Step	Salary
Charles Andrick	LHS	Football Assistant Coach	6	\$6,222.44
Chauncey Hilson	LHS	Football Assistant Coach	2	\$2,644.54 (50%)
Murad Holliday	LHS	Football Assistant Coach	15	\$7,155.81
Kirk Jackson	LHS	Football Assistant Coach	12	\$3,422.34 (50%)
Stephen McGrath	LHS	Football Assistant Coach	1	\$2,566.76 (50%)
Antwan Simmons	LHS	Football Assistant Coach	0	\$1,244.49 (25%)
Adam Tinker	LHS	Football Assistant Coach	0	\$2,488.98 (50%)
Bruce Ward	LHS	Football Head Coach	15	\$10,222.58

Group IV

Name	Bldg.	Title	Step	Salary
Jason Hardin	LHS	Soccer Assistant Coach - Boys	15	\$6,066.88
Matthew Kovach	LHS	Soccer Head Coach - Boys	10	\$8,222.51
Abigail Hersey	LHS	Soccer Assistant Coach - Girls	0	\$3,033.44 (75%)
Megan Hersey	LHS	Soccer Assistant Coach - Girls	0	\$2,022.30 (50%)
Kathryn Noel	LHS	Volleyball Head Coach - Boys	6	\$7,333.59
Kathryn Noel	LHS	Volleyball Assistant Coach - Girls	6	\$5,133.51
Audrey Sanders	LHS	Volleyball Assistant Coach - Girls	5	\$4,977.95
Ashanti Slone	LHS	Volleyball Head Coach - Girls	7	\$7,555.82

Group VI

Name	Bldg.	Title	Step	Salary
Ryan Beck	LHS	Cross Country Head Coach - Boys	12	\$5,777.98
Shawn Johnston	LHS	Cross Country Asst. Coach - Boys	1	\$2,955.66
Taylor McCulley	LHS	Football Cheerleading Asst. Coach	2	\$3,111.22
Rodney Calloway	LHS	Golf Assistant Coach - Girls	3	\$3,111.22
K. Chase Huddle	LHS	Golf Head Coach - Girls	8	\$5,333.52
Dustin Dashner	LHS	Tennis Assistant Coach - Girls	15	\$4,355.71
Christopher Schwinnen	LHS	Tennis Head Coach - Girls	15	\$6,222.44

Group VII

Name	Bldg.	Title	Step	Salary
Erica Shearer	MSE	Volleyball Head Coach - Gr. 8	5	\$4,000.14
Selene Kelley	MSS	Volleyball Head Coach - Gr. 7	0	\$3,555.68
Kelsey Snyder	MSW	Volleyball Head Coach - Gr. 8	2	\$3,777.91
Najib Kamagate	MSE/MSS/MSW	Football Assistant Coach - Gr. 7	5	\$1,400.05 (50%)
A. Jacob Keyes	MSE/MSS/MSW	Football Head Coach - Gr. 7	8	\$4,444.60
Joseph Dalton	MSE/MSS/MSW	Football Assistant Coach - Gr. 8	8	\$3,111.22
Thomas Fogel	MSE/MSS/MSW	Football Head Coach - Gr. 8	15	\$5,333.52

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Ian	Jinks	MSE/MSS/MSW	Football Assistant Coach - Gr. 8	6	\$2,955.66
Cynthia	Macioce	LHS	Play Director	15	\$5,333.52
Christopher	Wagner	LHS	Play Asst. Director (Tech. Director)	12	\$3,422.34

Group VIII

Name	Bldg.	Title	Step	Salary	
Brian	Antrim	MSE	Cross Country Head Coach - Boys/Girls	15	\$4,444.60
Joshua	Goody	MSE	Cross Country Asst. Coach - Boys/Girls	0	\$2,022.29
Cale	Garber	MSS	Cross Country Head Coach - Boys/Girls	6	\$3,555.68
Rhonda	Wamsley	MSS	Cross Country Asst. Coach - Boys/Girls	1	\$2,022.29

Group X

Name	Bldg.	Title	Step	Salary	
M. Paul	Demchak	MSE/MSS/MSW	Golf Head Coach - Boys	2	\$1,777.84
Paige	Harding	MSE	Middle School Game Manager - Fall	2	\$1,777.84
Bobbie	Browning	MSS	Middle School Game Manager - Fall	3	\$2,000.07
Michael	Browning	MSW	Middle School Game Manager - Fall	5	\$2,000.07

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

Approve 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 2021-2022 school year (pending fingerprint results and/or certification):

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Group I

Name		Bldg.	Title	Step	Salary
Michael	Brown Jr.	LHS	Football Assistant Coach	2	\$2,644.54 (50%)
Calean	Ecos	LHS	Football Assistant Coach	1	\$1,283.38 (25%)
Shawn	Harris	LHS	Football Assistant Coach	1	\$2,566.76 (50%)
Jamil	Jones	LHS	Football Assistant Coach	1	\$2,566.76 (50%)
W. Donnie	Milbourne	LHS	Football Assistant Coach	9	\$3,344.56 (50%)
Dominic	Taylor	LHS	Football Assistant Coach	2	\$1,322.27 (25%)
Nicholas	Vernon	LHS	Football Assistant Coach	0	\$1,244.49 (25%)

Group IV

Name		Bldg.	Title	Step	Salary
Sean	McLaughlin	LHS	Soccer Assistant Coach - Boys	1	\$4,200.15
Ian	Pena	LHS	Soccer Assistant Coach - Boys	4	\$4,666.83
Samantha	Edwards	LHS	Soccer Assistant Coach - Girls	0	\$4,044.59
Nicholas	Eley	LHS	Soccer Head Coach - Girls	4	\$6,666.90
Ashley	Gogolin	LHS	Soccer Assistant Coach - Girls	0	\$3,033.44 (75%)
Alexandrea	VanGundy	LHS	Volleyball Assistant Coach - Girls	6	\$5,133.51

Group V

Name		Bldg.	Title	Step	Salary
Marco	Houpe	LHS	Fall Equipment Manager	1	\$5,111.29

Group VI

Name		Bldg.	Title	Step	Salary
Tara	Fisher	LHS	Football Cheerleading Head Coach	15	\$6,222.44
Avery	Schneider	LHS	Golf Assistant Coach - Boys	0	\$2,955.66

Group VII

Name		Bldg.	Title	Step	Salary
Chad	Dargham	MSE/MSS/MSW	Football Assistant Coach - Gr. 7	2	\$2,644.54
Adam	Sutter	MSE/MSS/MSW	Football Assistant Coach - Gr. 7	2	\$1,322.27 (50%)
Kara	Adkins	MSE	Volleyball Head Coach - Gr. 7	0	\$3,555.68
David	Keefe	MSS	Volleyball Head Coach - Gr. 8	4	\$4,000.14
Hannah	Smith	MSW	Volleyball Head Coach - Gr. 7	4	\$4,000.14

Group VIII

Name		Bldg.	Title	Step	Salary
Jeffrey	Tesnow	MSE	Cross Country Asst. Coach - Boys/Girls	11	\$2,800.10
Courtney	Goddard	MSW	Cross Country Asst. Coach - Boys/Girls	3	\$2,177.85
Kevin	James	MSW	Cross Country Head Coach - Boys/Girls	15	\$4,444.60

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Group X

Name		Bldg.	Title	Step	Salary
Steven	Wenz	MSE/MSS/MSW	Golf Head Coach - Girls	1	\$1,777.84

Group XII

Name		Bldg.	Title	Salary
Kenzie	Chapman	MSE/MSS/MSW	Cheer Club Advisor - Fall	\$888.92

8. Employment – Volunteer Coaches

Approve the following individuals as volunteer coaches in the District for the 2021-2022 school year (pending fingerprint results and/or certification):

Name		Bldg.	Title
Seth	Burner	MSE/MSS/MSW	Volunteer Football Coach
Carly	DeSalvo-Sexton	LHS	Volunteer Soccer Coach - Girls
Maya	Figurski	MSE/MSS/MSW	Volunteer Cheer Club Advisor - Fall
Joshua	Grady	MSE/MSS/MSW	Volunteer Football Coach
Zajdi	Hoxha	MSE/MSS/MSW	Volunteer Football Coach
Richard	Jordan	LHS	Volunteer Tennis Coach - Girls
Ann	Lockett	LHS	Volunteer Golf Coach - Boys
Christian	Lockett	LHS	Volunteer Golf Coach - Boys
Marike	Mousset	LHS	Volunteer Soccer Coach - Girls
Timothy	O'Cain	MSE/MSS/MSW	Volunteer Football Coach
Brian	Reasoner	MSE/MSS/MSW	Volunteer Football Coach
Russell	Robinson	LHS	Volunteer Football Coach
Max	Rosenthal	LHS	Volunteer Soccer Coach - Boys
Luke	Stickle	MSE/MSS/MSW	Volunteer Football Coach
Keith	Teutsch	MSE/MSS/MSW	Volunteer Golf Coach - Girls
Austin	Torr	LHS	Volunteer Football Coach
Carson	Wilson	MSE/MSS/MSW	Volunteer Football Coach

9. 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 for the 2021-2022 school year (Pending fingerprint results and/or certification):

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Bus Driver(s):

Brittany Armstead
Karen Bailey

Custodian(s):

Linda Dawkins
Dennis Quimba

Kitchen Helper(s):

Amanda Nash

Secretary:

Ty Herer

Van Driver(s):

Anthony Spanovich

10. Employment – Alternative Instructors

Approve the following personnel as Alternative Instructors for the 2021-2022 Elementary Chinese Program to be paid at the hourly rate of \$23.63 per hour out of the general fund (pending fingerprint results and successful I-9 completion).

Ellen Baker

Jadzia Fonseca-Folden

Ruiting Liu

Emma Mahall

Ryan Newberry

Jun Yang

11. Employment – Temporary

Approve the following employee for temporary employment at the rate of \$45 per hour, on an as-needed basis, not to exceed 30 hours, to be paid out of the general fund:

Linda Green – July 12 through July 31, 2021

12. Employment – Certificated Staff

Approve the following certificated personnel on a one-year limited contract for the 2021-2022 school year, to serve at the will of the Board and to be paid in accordance with the adopted salary schedule in twenty-four equal installments (pending fingerprint results and/or certification):

John McHugh – Intervention Specialist, Lincoln High School
9 years experience; MA degree; salary \$72,447

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Morgan Turley - First Grade, Blacklick Elementary
0 years experience, BA degree; salary \$44,446

Taylor McCulley - Second Grade, Chapelfield Elementary
1 year experience, BA degree; salary \$46,779

13. Employment

Approve the following individual, to be placed on the appropriate salary schedule with a 270-calendar day probationary period, effective August 2, 2021 (pending fingerprint results):

Amy Johnson – Accountant I (Payroll Associate), Central Office
Step 7 on salary schedule; Salary: \$46,153.67
8 hours/day
Prorated 238 days for the 2021-2022 school year

14. Unpaid Leave of Absences

Approve the following unpaid leave of absences:

Pamela Cook, Spanish, Lincoln High School, effective for the 2021-2022 school year

Minnie Mitchell, Custodian Manager, Lincoln High School, effective April 26, 2021 through July 5, 2021

Karen Williams, Kitchen Helper, Lincoln High School, effective October 26, 2020 through the end of the 2020-2021 school year

Dmitrii Nica, Custodian, Lincoln High School, effective June 16, 2021 through July 14, 2021

Liubovi Nica, Custodian, Lincoln High School, effective June 16, 2021 through July 14, 2021

15. Additional Hours - Lincoln Elementary - Staff Training

Approve additional hours for the following staff to attend professional development in August 2021, at the hourly rate of \$35, to be paid out of the general fund.

Abbie Roser	Abby Flannery	Ashanti Slone
Ashley Light	Beth Davis	Brynn Holden
Connie Magnuson	Cynthia Kindinger	Dawn Stanforth

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Ellen Schultz	Hayley Sullivan	Heather Repasky
Heidi Beck	Jenna Henry	Jessica Irwin
Kevin Schodorf	Kim Neary	Lindsay Brenner
Liz Jaffee	Megan Harbage	Meghan Chokreff
Paige Giroux	Rachelle Mullins	Sarah Hanson
Sarah Peddicord	Sydney Danklef	Tammy Huyghe
Taylor Kulow	Nicole Steigerwald	

16. Additional Hours - KRA Testing

Approve additional hours for the following staff to administer KRA testing in August 2021, at the hourly rate of \$35, not to exceed 12 hours each, to be paid out of the general fund.

Maggie Paskett
Desiree Schirg
Sue Park
Danielle Sitz

17. Additional Hours - Evaluation Committee

Approve additional hours to the following staff to serve on the Evaluation Committee at the hourly rate of \$35, not to exceed 30 hours each, to be paid out of the general fund.

Joan Miller	Jim Birath
Mary Beth Powell	Sherri Zynda
Dawn Stanforth	Dwayne Marshall

18. Additional Hours - Accelerated Screening

Approve additional hours to the following staff to provide accelerated screening services for the 2021-2022 school year, at the hourly rate of \$35, not to exceed 1.5 hours each, to be paid out of the general fund.

Ashley Romito
Tammy Huyghe

19. Additional Hours - Curriculum Planning Review

Approve additional hours to the following staff to review curriculum planning for the 2021-2022 school year, at the hourly rate of \$35, not to exceed the maximum hours indicated, to be paid out of the general fund.

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Maximum Hours 3

Amanda Keyes
Lindsay Condon
Monica Reed
Reed Franklin
Megan McClean
Ashley Romito

Maximum Hours 6

Jen VanHorsen
Keisha Whitfield
Ashley Sands
Audrey Merz
Whitney Fisher

20. Additional Hours - Design Planning

Approve additional hours to the following staff for design planning for the new Lincoln high school for the 2021-2022 school year, at the hourly rate of \$35, not to exceed one hour each, to be paid out of the general fund.

Rob Cebriak	Kevin Dengel	Jeremy Lahman
Cindi Macioce	Ashley Lawson	Mark Lowrie
Mike Kunselman	Marcie Aiello	

21. Additional Hours - Social Studies Planning

Approve additional hours to the following staff to review professional development planning for the 2021-2022 school year, at the hourly rate of \$35, not to exceed 1.5 hours each, to be paid out of the general fund.

Katie Donnan
Kristi Griffiths
Kevin Mishler

22. Additional Hours - Goshen Lane Summer Drama Camp

Approve additional hours for Emma English to assist with the Goshen Lane 2021 Summer Drama Camp at the hourly rate of \$16.60, not to exceed 25 hours, to be paid out of the general fund.

23. Additional Hours – Interpreters for EL Students

Approve additional hours for Jennifer Velazquez to serve as an interpreter for EL students within the district, on an as-needed basis during the 2021-2022 school year, at the hourly rate of \$35, not to exceed 20 hours, to be paid out of the general fund.

24. Additional Hours – EL Assessment

Approve additional hours for the following personnel to complete assessments of new EL students during the 2021-2022 school year, at the

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hourly rate of \$35, not to exceed a combined maximum of 200 hours, to be paid out of the Title III fund.

Maxwell Bruch	Monica Reed
Reed Franklin	Makenzie Steiger
Cassidy Hamilton	Jennifer Velazquez
Allison Hoyt	Mary Waters
Anna Massen	Sherri Zynda
Kim Neary	

25. Additional Hours – Classified Staff – Summer Journey to Learning

Approve 36 additional hours for Debra Wilson for Summer Journey to Learning, contingent upon sufficient enrollment, at the hourly rate of \$16.60 from June 28-July 8, 2021, to be paid out of the ESSER fund.

26. Additional Hours – Summer Enrichment Programs

Approve the following staff for the 2021 summer enrichment programs, not to exceed the maximum hours indicated, at the hourly rate of \$16.60, to be paid out of the ESSER fund.

<u>Name</u>	<u>Maximum Hours</u>
Jennifer Johnson	4
Stephanie Gienger	16

27. Additional Hours – Orton Gillingham Training

Approve additional hours for Penny Olmstead to attend Orton Gillingham training for 6.5 hours daily, July 19, 21, 26 and 28, at an hourly rate of \$35. Payment upon submission of timesheets, to be paid out of the general fund.

28. Additional Hours – Orton Gillingham Training – New Staff

Approve additional hours for the following newly hired staff who attend Orton Gillingham Training for 6.5 hours daily, July 19, 21, 26 and 28, at an hourly rate of \$23.63. Payment upon submission of timesheets, to be paid out of the general fund.

Cassandra Crane
Emma Wagner
Iris PrevotEAU
Morgan Richards
Kyle Morris

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29. Additional Hours – Orton Gillingham Trainer

Approve additional hours for Janel Bowman to train staff who attend Orton Gillingham training July 19, 21, 26 and 28, for 6.5 hours each day, and planning time of 30 hours, at an hourly rate of \$35. Payment upon submission of timesheets, to be paid out of the general fund.

30. Additional Hours – Crisis Prevention Institute Training

Approve additional hours for personnel who attend Crisis Prevention Institute training August 2, 2021 at the hourly rate of \$35 for certificated staff, newly hired certificated staff at \$23.63, and educational aides at \$16.48. Not to exceed six hours with payment upon submission of timesheets, to be paid out of the general fund.

31. Additional Hours – Special Education Compliance Training

Approve additional hours for Iris PrevotEAU to attend special education compliance training on August 17, 2021 for 3.25 hours at \$35 per hour. Payment upon submission of timesheets, to be paid out of the general fund.

32. Additional Hours - Credit Recovery

Approve additional hours to certificated staff for after school instructional services for the 2021-2022 school year, at the hourly rate of \$35 not to exceed 576 total hours for all instruction, to be paid out of the general fund.

33. Additional Hours - NWEA Map Training

Approve additional hours for the following staff to attend NWEA Map Growth training at the hourly rate of \$35, not to exceed three hours each, to be paid out of the ESSER fund.

Jackie Bonath
Oliva Briggs
Kayla Denman
Trish English
Kristi Griffiths
Abbi Herzberg
Tammy Huyghe
Nikki Kelley
Cathalee Mitchell
Annie Prenoveau
Lauren Seitz
Jen VanHorrSen
Ashley Williamson

Janel Bowman
Bobbie Browning
Andrew Deyo
Kim Frasher
Allison Heinold
Morgan Hurd
Katie Jividen
Joan Miller
Jeni Newman
Whitney Sapienza
Katie Snider
Jennifer Walker
Mindy Wise

Lindsay Brenner
Kim Clifton
Katie Donnan
Christine Goddard
Jenna Henry
Lettie Huyghe
Erin Johnsen
Kevin Mishler
Penn Olmstead
Gabe Schepergerdes
Heidi Sullivan
Lindsay Watt

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34. Additional Hours - COVID Vaccine Clinic

Approve additional hours to school nurses who work the COVID vaccine clinic at Lincoln High School on June 18, 2021 at a cost not to exceed \$28.26 per hour and July 9, 2021 at a cost not to exceed \$35 per hour. Payment upon submission of timesheets, to be paid out of the general fund.

35. Stipend – Training

Approve a \$1,500 stipend to Kay Melaragno for performing training from June 3 - July 2, 2021, to be paid out of the general fund.

36. Stipend – Project Lead the Way

Approve a stipend of \$500 to Kalya Mintz for required Project Lead the Way training and curriculum work during the summer of 2021, to be paid out of the general fund.

37. Stipend - Course Facilitators

Approve a \$600 per semester credit hour stipend for the following staff members to facilitate workshops during the 2021-2022 school year, to be paid out of the general fund.

<u>Name</u>	<u>Credit Hours</u>
Kevin Mishler	.5
Kristi Griffiths	.5

38. Stipend - Course Facilitators

Approve a \$600 per semester credit hour stipend for one credit hour to be split equally between the following staff members to facilitate workshops during the 2021-2022 school year, to be paid out of the general fund.

Mindy Wise	Lindsay Brenner
Trish English	Jen VanHorrssen
Tracie Weaver	Abbi Herzberg
Olivia Briggs	

39. Rescind Motion 20-08-99 (E-4) – Employment – Addendum Assignments

Approve to rescind motion 20-08-99 (E-4) for the issuance of an addendum contract to Ember Hobbs as Student Council Advisor at Middle School East

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40. Amendment of Motion 20-08-99 (E-4) – Employment – Addendum Assignments

Approve to amend as follows:

Update Leah Chenevey’s contract, RTI Data Coach, Clark Hall, from \$422.01 (50%) to \$302.05 (35%)

41. Amendment of Motion 21-05-070(E-33) Additional Hours – Foundations Training

Approve to amend as follows:

To include Rachel Medovich and Danielle Sitz

42. Amendment of Motion 21-06-086 (F-28) Additional Hours –OTES 2.0 Materials Review

Approve to amend as follows:

Increase maximum hours from two to four

43. Amendment of Motion 21-05-070(E-35) Additional Hours – Kindergarten Readiness Assessment Training

Approve to amend as follows:

To include Danielle Sitz

44. Amendment of Motion 21-06-086(F-22) Employment – Summer Journey to Learning

Approve to amend as follows:

Increase the maximum hours for Vivian Reed to 88.

45. Amendment of Motion 21-06-086 (F-31) Additional Hours – Classified Staff – Summer Journey to Learning

Approve to amend as follows:

<u>Name</u>	<u>Maximum Hours</u>
Jennifer Johnson	85
McKenzie Radde	82

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46. Amendment of Motion 21-06-086(F-46) Additional Hours – Classified Staff – Summer Journey to Learning

Approve to amend as follows:

Increase the maximum hours for:

<u>Name</u>	<u>Max Hours</u>
Kaitlyn Conkel	84
Jamia Hogan	82
Dorresia Keys	82
Sharon Prater	85
Michele Schafhausen	84

47. Amendment of Motion 21-06-086 (F-47) - Employment – Summer Journey to Learning

Approve to amend as follows:

Increase the maximum hours for:

<u>Name</u>	<u>Max Hours</u>
Dashauna Bowles	85
Taylor Mamula	89
Jacki Morris	85
Kyndra Winters	89

48. Amendment of Motion 21-06-086 (F-30) Additional Hours – Certificated Staff – Summer Journey to Learning

Approve to amend as follows:

To increase the rate of pay for Tim Gagliardo to \$28.26 per hour

49. Amendment of Motion 21-05-070 (E-43) Additional Hours - Extended School Year (ESY) Services

Approve to amend as follows:

To include Kendra Tilton (sub) and Janel Bowman.

50. Negotiated Contract – Aides

Approve the Aides negotiated contract from July 1, 2021 through June 30, 2024, as presented.

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51. Negotiated Contract – Bus Drivers

Approve the Bus Drivers negotiated contract from July 1, 2021 through June 30, 2024, as presented.

52. Negotiated Contract – Maintenance/Custodial

Approve the Maintenance/Custodial negotiated contract from July 1, 2021 through June 30, 2024, as presented.

53. Superintendent’s Contract Amendment

Approve the amendment of the Superintendent’s contract related to vacation accrual.

54. Amendment of Motion 21-06-086 (F-26) Additional Hours – CPM Training

Approve to amend as follows:

To include Rachael Dieringer

ROLL CALL: Campbell___Chrysler___ Hairston___ Moehring___ iccolantonio___MC: Y N

F. GENERAL BUSINESS

ITEM(S) FOR ACTION (11)

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

1. SRO Contract

Approve the contract with the City of Gahanna for two law enforcement officers assigned as School Resource Officers (SRO) for the 2021-2022 school year, at a cost not to exceed \$203,693, to be paid out of the general fund.

2. Loewendick Demolition Contract

Approve the contract with Loewendick Demolition Contractors to remove the houses on Reynoldsburg-New Albany Road and place grass seed and straw, at a cost not to exceed \$48,500, to be paid out of the Bond fund.

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3. Amplified IT Agreement

Approve the agreement with Amplified IT for a one-year subscription for Google Suites Enterprise software effective August 17, 2021 through August 17, 2022, at a cost not to exceed \$19,200, to be paid out of the ESSER fund.

4. ESC District Service Plan

Approve the District Service Plan between the Gahanna-Jefferson School District and the Educational Service Center of Central Ohio for the 2021-2022 school year, as presented.

5. Resolution

Approve the following resolution:

Selecting the Most Qualified Consultant Firms and
Authorizing Negotiations of Agreements for Services

The Superintendent recommends selecting the following consultants as the most qualified to provide their respective services for Phase 2 of the Master Facilities Project (the "Project") and authority to negotiate and enter into an agreement for services with each selected consultant.

Rationale:

1. The Board previously approved the Project and requires the services of consultants for Geotechnical and Construction Testing; Traffic Study; Hazardous Material Design and Abatement; Commissioning; and Environmental Site Assessments services.
2. Sections 153.65 through .71 of the Ohio Revised Code prescribe a qualifications-based selection process, which is required to be followed by public entities when professional design services are needed.
3. On behalf of the Board, the Superintendent publically advertised and issued a request for qualifications for the needed consultant services.
4. The District evaluated the statements of qualifications submitted by professional design firms and, following this evaluation, the District identified the top four firms for each required service based on the evaluations and ultimately selected and ranked the following consultants as the most qualified to perform their respective services:

Consultant	Services
-------------------	-----------------

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Geotechnical Consultants, Inc.	Geotechnical and Construction Testing Environmental Site Assessments
The Kleingers Group	Traffic Study
Gandee & Associates, Inc.	Hazardous Design and Abatement
Brewer-Garrett Co.	Commissioning

5. The Superintendent recommends the Board approve the selection of the consultants listed in Section 4 as the most qualified firm to provide their respective services and requests authorization to negotiate an Agreement with each consultant.

The Gahanna-Jefferson Public School District Board of Education resolves as follows:

1. The Board selects Geotechnical Consultants, Inc., The Kleingers Group, Gandee & Associates, Inc., and Brewer-Garrett Co. as the most qualified firm to provide their respective services.
2. The Board authorizes the Superintendent to work with other administrators and legal counsel to negotiate an agreement with each of the four (4) consultants to bring before the Board for approval.

6. Resolution

Approve the following resolution:

Authorizing Approval and Execution of Amendments to the
Architect Agreement, Consultants Agreements and Construction
Change Directives and Change Orders to the Construction
Manager at Risk Agreement

The Superintendent recommends that the Board authorize approval and execution of Amendments to the Architect (“A/E”) agreement with DLR Group, Inc. (“DLR”) and to Consultant agreements for those consultants approved by the Board under separate Board resolution (“Consultants”), as well as Construction Change Directives and Change Orders to the Construction Manager at Risk (“CMR”) agreement with Ruscilli Construction Co., Inc. (“Ruscilli”) for Phase 2 of the Master Facilities Project (the “Project”), which shall not exceed the Owner’s Contingency for this Project, which is \$100,000.

Rationale:

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1. The Board entered or will enter into an A/E agreement with DLR, various Consultant agreements with Consultants, and a CMR agreement with Ruscilli for the Project.
2. During construction of the Project, there may be changes to the Work that impact the Scope of the Work, Contract Sum, and/or Contract Time. These changes may be documented via Amendment, Construction Change Directive, or Change Order (“Modifications”).
3. Modifications required to modify a contract or agreement that involve a change in Contract Price and/or Contract Time must be approved and executed on behalf of the Board. To avoid Project delay and related costs, it is important that the Board authorize a representative to approve and execute Modifications required to modify the A/E agreement with DLR, Consultant agreements with Consultants, and the CMR agreement with Ruscilli for the Project.
4. The Superintendent requests authority, in consultation with other District administrators and legal counsel, to approve and execute Modifications required to modify the A/E agreement with DLR, Consultant agreements with Consultants, and CMR Agreement with Ruscilli for the Project, which shall not exceed the amount of the Owner Contingency for the Project.
5. The Superintendent and the Treasurer requests this authority to be able to conduct business related to the Project, as required between Board meetings.

The Gahanna-Jefferson Public School District Board of Education resolves as follows:

1. The Superintendent, in consultation with other District administrators and legal counsel, is authorized to approve and execute Modifications required to modify the A/E agreement with DLR, Consultant agreements with Consultants authorized by separate Board resolutions, and the CMR agreement with Ruscilli for the Project, which shall not exceed the Owner Contingency for the Project.
2. The Treasurer is authorized to issue purchase orders and sign any related documents required to finalize any Modifications approved and executed under the authority delegated in this resolution.
3. The Superintendent is authorized by the Board to make Project related decisions, as required between Board meetings.
4. The Superintendent will bring to the Board for review, all Modifications approved and executed under the authority authorized by this resolution

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at the Board meeting immediately following the approval and execution of any such Modification.

7. Fleet/Building/Content/Liability Insurance

Approve the purchase of fleet/building/content/liability insurance:

July 1, 2021 through June 30, 2022

<u>Type of Insurance</u>	<u>Agency</u>	<u>Amount</u>
Ohio School Program	Hylant Administrative	\$195,723

8. Storage Units

Approve the continued use of storage units with Westbourne Commerce Park July 1, 2021 – June 30, 2022, at cost not to exceed \$56,100, to be paid out of the general fund.

9. Enervise Agreement

Approve the maintenance agreement with Enervise that includes HVAC, boilers, and refrigeration, at a cost not to exceed \$212,527, to be paid out of the general fund.

10. K-12 Business Consulting Agreement

Approve the agreement with K-12 Business Consulting for use of their forecast model for the 2022 fiscal Year, at a cost not to exceed \$7,500, to be paid out of the general fund.

11. Frontline Education Agreement

Approve the agreement with Frontline Education for a one-year subscription from October 1, 2021 through June 30, 2022 for Recruiting & Hiring Solution software and setup fees, at a cost not to exceed \$16,694.46, to be paid out of the general fund.

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

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

- | | |
|--|----------------------------|
| A. Legislative Liaison | Beryl Piccolantonio |
| B. Eastland Fairfield | Matt Campbell |
| C. Gahanna Parks and Rec | Steve Barrett |
| D. Local Government Liaison | Daphne Moehring |
| E. Gahanna-Jefferson Education Foundation | Daphne Moehring |
| F. Insurance Committee | Bryan Hairston |

VII. ADJOURNMENT

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

ROLL CALL: Moehring____ Piccolantonio___Campbell___Chrysler___ Hairston___ MC: Y N