

DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR MEETING

AUGUST 19, 2025

INDEX OF RESOLUTIONS

| <u>NO.</u> | <u>RESOLUTION</u>                                                                                                      |
|------------|------------------------------------------------------------------------------------------------------------------------|
| 222-25     | APPROVAL OF MEETING AGENDA                                                                                             |
| 223-25     | APPROVAL OF MINUTES                                                                                                    |
| 224-25     | TREASURER'S FINANCIAL REPORT                                                                                           |
| 225-25     | AUTHORIZE TREASURER TO INVEST                                                                                          |
| 226-25     | APPROVAL OF ANNUAL CREDIT CARD REBATES                                                                                 |
| 227-25     | ACCEPTANCE OF A DONATIONS                                                                                              |
| 228-25     | APPROVAL OF ASSETWORKS DBA GO SOLUTIONS INC. CONTRACT                                                                  |
| 229-25     | APPROVAL OF RESOLUTION FOR COMPLIMENTARY PASSES                                                                        |
| 230-25     | DELEGATE AND ALTERNATE FOR OSBA CONFERENCE                                                                             |
| 231-25     | APPROVAL OF TRANSPORTATION BUS STOP LOCATIONS FOR THE 2025-26 SCHOOL YEAR                                              |
| 232-25     | DECLARATION OF TRANSPORTATION IMPRACTICAL                                                                              |
| 233-25     | EMPLOYMENT OF CLASSIFIED EMPLOYEE                                                                                      |
| 234-25     | APPROVAL OF ONE TIME STIPENDS FOR AMITY ELEMENTARY ELA PLANNING AND GRADE LEVEL TRANSITION FOR THE 2025-26 SCHOOL YEAR |
| 235-25     | EMPLOYMENT OF GAME WORKERS                                                                                             |
| 236-25     | APPROVAL OF A SUPPLEMENTAL CONTRACTS FOR THE 2025-26 SCHOOL YEAR                                                       |

- 237-25 RECOMMEND RESCINDING SUPPLEMENTAL CONTRACTS FOR THE  
2025-2026 SCHOOL YEAR
- 238-25 ADJOURNMENT

DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR MEETING

AUGUST 19, 2025

The Deer Park Community City Board of Education, Cincinnati, Ohio met in regular session, pursuant to the rules, in the Professional Development Center, 8688 Donna Lane, Cincinnati, Ohio on Tuesday, August 19, 2025, at 6:30 P.M.

**ROLL CALL**

Present – Bosse, Godwin, Huster, Kellums, Kloesz

Absent – None

**APPROVAL OF MEETING AGENDA**

- No. 222-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Meeting Agenda, of the regular meeting of August 19, 2025

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays – None

Motion carried unanimously.

**APPROVAL OF MINUTES**

- No. 223-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Development Session Board meeting of August 5, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**TREASURER'S FINANCIAL REPORT**

- No. 224-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Treasurer's financial report for the month of July, 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

### **AUTHORIZE TREASURER TO INVEST**

No. 225-25 Mr. Godwin moved, seconded by Mrs. Huster, to authorize the Treasurer to invest as follows:

|            |              |                |
|------------|--------------|----------------|
| Star Ohio  |              |                |
| 07/16/2025 | Purchase*    | \$5,705,000.00 |
| 08/01/2025 | Redemption** | \$1,000,000.00 |

\*Second Half Real Estate Advance Payment

\*\*For general district operations to cover payroll, accounts payable, and outstanding checks.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

### **APPROVAL OF ANNUAL CREDIT CARD REBATES**

No. 226-25 Mrs. Kellums moved, seconded by Mr. Godwin, to approve the annual credit card rebates as follows:

Deer Park Community City School District  
Compliance Officer Account Review – House Bill 312

Time Period: July 1, 2024 – June 30, 2025  
Date of Review: 6/30/25

| Credit Card Account  | # of Cards Issued/Active | Aggregate Credit Card Limit | Reward Issued   |
|----------------------|--------------------------|-----------------------------|-----------------|
| First Financial Visa | 10                       | \$100,000.00                | \$759.55        |
| Home Depot           | 4                        | \$7,100.00                  | None            |
| Dillonvale IGA       | 3                        | \$9,000.00                  | None            |
| *Amazon              | 10                       | \$70,000.00                 | None            |
| *Speedway/Wex Bank   | 10                       | \$10,800.00                 | None            |
| <b>Totals:</b>       | <b>37</b>                | <b>\$190,900.00</b>         | <b>\$759.55</b> |

\* Procurement/gas cards that are exempt under HB 312

Board Policy 6423

By signing this document, the confirms the review of the following:

- 1) Number of cards and accounts issued,
- 2) Number of active cards and accounts issued,
- 3) Card and account credit limits, and
- 4) Card and account expiration dates

Treasurer: Jeff Lewis

Signature: \_\_\_\_\_

Date: 8/19/2025

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

### REPORTS OF THE SUPERINTENDENT

During Reports of the Superintendent, Mindy Robertson gave an update on the Curriculum Report. Jake Snyder gave the Communication Report. John Vander-Meer gave a presentation on the cell phone policy and the use of the Yondr Pouches.

### ACCEPTANCE OF A DONATION

No. 227-25      Mrs. Kellums moved, seconded by Mr. Godwin, to accept the following donations:

|                                         |         |                                                               |
|-----------------------------------------|---------|---------------------------------------------------------------|
| • Ohio High School Athletic Association | \$1,250 | Athletic Enrichment Fund Donation for the 2025-26 school year |
|-----------------------------------------|---------|---------------------------------------------------------------|

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**APPROVAL OF ASSETWORKS DBA GO SOLUTIONS INC.  
CONTRACT**

- No. 228-25 Mr. Godwin moved, seconded by Mrs. Kellums, the approval of AssetWorks Risk Management, Inc. dba Go Solutions Group, Inc., contract beginning July 1, 2025 and ending June 30, 2026.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**APPROVAL OF RESOLUTION FOR COMPLIMENTARY PASSES**

- No. 229-25 Mrs. Kellums moved, seconded by Mrs. Huster, to approve a resolution for the use of complimentary passes (Golden Wildcat Card) for District events, as attached.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**DELEGATE AND ALTERNATE FOR OSBA CONFERENCE**

- No. 230-25 Mrs. Kellums moved, seconded by Mrs. Kloesz, to appoint Mrs. Chris Huster as delegate and Mr. Paul Godwin as alternate for the 2025 Ohio School Boards Association capital conference business meeting in November 2025.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums , Kloesz  
Nays - None

Motion carried unanimously.

**APPROVAL OF TRANSPORTATION BUS STOP LOCATIONS  
FOR THE 2025-26 SCHOOL YEAR**

No. 231-25 Mr. Godwin moved, seconded by Mrs. Kellums, recommend approval for the following bus stop locations for the 2025-26 school year:

|                                                   |                                                           |                                                    |
|---------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|
| 8457,8473<br>Wicklow Ave                          | 8987, 8106, 7506<br>Plainfield Rd                         | 8786 Eldora Dr                                     |
| 4458, 4456, 4451<br>Daffodil Ave                  | 3865 Mantell<br>4123 Myrtle Ave                           | 4023 Deer Park Ave                                 |
| 4123 Hoffman<br>Ave                               | 8630 Tralee Ct                                            | 4306 Woodlawn Ave<br>Corner of Woodlawn &<br>Beech |
| 8319, 8412 St.<br>Clair Ave                       | 3524 Glengary Ave                                         | 7175 Maryland Ave                                  |
| 8481, 8518<br>Darnell Ave                         | 4138 Larchview Ave                                        | 4209, 4213 Schenck Ave                             |
| 7922, 8106 Blue<br>Ash Rd                         | 8618 Pine Ave                                             | 8211 Gwilada Dr                                    |
| 8160 Richmond<br>Ave                              | 4242 Hegner Ave                                           | 4258 Linden Ave                                    |
| 4450 Matson Ave                                   | 4338 Glenway Ave<br>Corner of Glenway &<br>Maple          | 4221 Oakwood Ave                                   |
| 3849 Superior<br>Ave                              | 8106 Blue Ash Rd                                          | 7415 May St                                        |
| Corner of<br>Plainfield and St.<br>John's Terrace | 4315, 4323, Williams<br>Ave<br>2315 Williams Ave<br>45212 | 6886 Parkview Ln                                   |
| 8306 Monroe Ave                                   | 8151 Irwin Ave                                            | 4508 Galbraith Rd                                  |
| 4208 Kugler Mill<br>Rd                            | 4015 Estermarie Dr                                        | 4650 Cornell Rd 45241                              |
| Holmes<br>Elementary                              | St. Johns Church                                          |                                                    |

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**RESOLUTION DECLARING TRANSPORTATION IMPRACTICAL**

- No. 232-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the resolution determining that transportation is impractical for 1 student and that Payment-in-lieu of transportation should be made by the Board of Education for the 2025-26 School year.

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**EMPLOYMENT OF CLASSIFIED EMPLOYEE**

- No. 233-25 Mrs. Huster moved, seconded by Mrs. Kellums, to approve Classified Employment for the 2025-26 school year:

| <u>Name</u>      | <u>Position</u> | <u>Effective</u> | <u>Amount</u> |
|------------------|-----------------|------------------|---------------|
| Martine Wirthlin | Van Driver      | 8/12/25          | See Attached  |

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays - None

Motion carried unanimously.

**APPROVAL OF ONE TIME STIPENDS FOR AMITY  
ELEMENTARY ELA PLANNING AND GRADE LEVEL  
TRANSITION FOR THE 2025-26 SCHOOL YEAR**

- No. 234-25 Mrs. Kloesz moved, seconded by Mrs. Kellums, to approve One Time Stipends for the Amity Elementary ELA planning and grade level transition for the 2025-26 school year:

| <u>Name</u>    | <u>Duration</u> | <u>Amount</u> |
|----------------|-----------------|---------------|
| Jenn Hopper    | Up to 1 Day     | \$150/Per Day |
| Melissa McNutt | Up to 1 Day     | \$150/Per Day |
| Julia Schroer  | Up to 1 Day     | \$150/Per Day |
| Jenn Martin    | Up to 1 Day     | \$150/Per Day |

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums, Kloesz  
Nays – None

Motion carried unanimously.

### **EMPLOYMENT OF GAME WORKERS**

No. 235-25 Mrs. Kellums moved, seconded by Mr. Godwin, to approve game workers for the 2025-26 school year as follows:

| <u>Name</u>       | <u>Position</u> | <u>Effective</u> | <u>Amount</u> |
|-------------------|-----------------|------------------|---------------|
| Cyndee Schradin   | Game Worker     | 08/20/2024       | Up to \$1000  |
| Jake Preston      | Game Worker     | 08/20/2024       | Up to \$1000  |
| Braxton Carpenter | Game Worker     | 08/20/2024       | Up to \$1000  |
| James C. Wolfe    | Game Worker     | 08/20/2024       | Up to \$1000  |
| Keith Vermuth     | Game Worker     | 08/20/2024       | Up to \$1000  |
| Becca Wolfe       | Game Worker     | 08/20/2024       | Up to \$1000  |
| Paige Davies      | Game Worker     | 08/20/2024       | Up to \$1000  |
| Carolynn Thornton | Game Worker     | 08/20/2024       | Up to \$1000  |
| Neil Bailey       | Game Worker     | 08/20/2024       | Up to \$1000  |
| Shannon Wolfe     | Game Worker     | 08/20/2024       | Up to \$1000  |
| Jaimie Wolfe      | Game Worker     | 08/20/2024       | Up to \$1000  |
| Toni Germann      | Game Worker     | 08/20/2024       | Up to \$1000  |
| Joe Bailey        | Game Worker     | 08/20/2024       | Up to \$1000  |
| Joe Holt          | Game Worker     | 08/20/2024       | Up to \$1000  |
| Jadyn Steely      | Game Worker     | 08/20/2024       | Up to \$1000  |

|                  |             |            |              |
|------------------|-------------|------------|--------------|
| Donna Temar      | Game Worker | 08/20/2024 | Up to \$1000 |
| Judy Lally       | Game Worker | 08/20/2024 | Up to \$1000 |
| Casey Gausmann   | Game Worker | 08/20/2024 | Up to \$1000 |
| Tasha Burbridge  | Game Worker | 08/20/2024 | Up to \$1000 |
| Greg Huster, Sr. | Game Worker | 08/20/2024 | Up to \$1000 |
| Shane Coleman    | Game Worker | 08/20/2024 | Up to \$1000 |
| Jim Wergers      | Game Worker | 08/20/2024 | Up to \$1000 |
| Amy Wood         | Game Worker | 08/20/2024 | Up to \$1000 |

ROLL CALL: Ayes - Bosse, Godwin, Kellums, Kloesz  
Nays - None  
Abstain- Huster

Motion carried unanimously.

**APPROVAL OF A SUPPLEMENTAL CONTRACT FOR THE 2025-26 SCHOOL YEAR**

No. 236-25 Mrs. Kellums moved, seconded by Mr. Godwin, to approve the following supplemental contract for the 2025-26 school year:

| <b><u>Name</u></b> | <b><u>Position</u></b>               | <b><u>Rate</u></b> |
|--------------------|--------------------------------------|--------------------|
| Dave Citron        | Football Asst. Coach (JV Freshman)   | \$4,350            |
| Celeste Simonson   | Mentor Teacher                       | \$1,287            |
| Lindsey Recker     | Mentor Teacher                       | \$1,287            |
| Tim Hubbard        | Mentor Teacher                       | \$1,287            |
| Callen Fowler      | Mentor Teacher                       | \$1,287            |
| Kristina Ligons    | Local Prof. Development Board (LPDB) | \$1,980            |

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums , Kloesz  
Nays - None

Motion carried unanimously.

**RESCIND SUPPLEMENTAL CONTRACTS FOR THE 2025-26  
SCHOOL YEAR**

No. 237-25. Mr. Godwin moved, seconded by Mrs. Kellums, to rescind the following supplemental contracts for the 2025-26 school year:

| <b><u>Name</u></b> | <b><u>Position</u></b>                  | <b><u>Rate</u></b> |
|--------------------|-----------------------------------------|--------------------|
| Suzy Beck          | Local Prof. Development Board<br>(LPDB) | \$1,980            |

ROLL CALL: Ayes - Bosse, Godwin, Huster, Kellums , Kloesz  
Nays - None

Motion carried unanimously.

**BOARD DISCUSSION**

**Recognitions:**

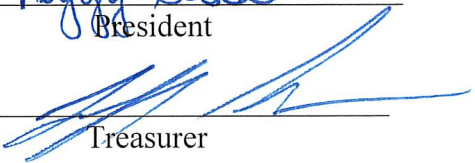
- The Board of Education would like to recognize and thank Tony Lane and Big Guy's Helpers nonprofit organization for their donation of 80 backpacks with supplies for families in need to start the 2025-26 school year.
- The Board of Education would like to recognize and thank the Cincinnati Church of Christ and Lori Jenkins for their donation of 35 backpacks filled with supplies for families in need for the 2025-26 school year.
- The Board of Education would like to thank and recognize OneDeerPark for another successful Launch event, providing activities for students and the community to gear up for the 2025-26 school year. A special thank you goes to Mt. Carmel Baptist church for hosting this event and to Jake Snyder for being the glue that brings everything together. What a great community event for our Deer Park families!
- We are thrilled to celebrate the remarkable individuals entering our Hall of Fame! This honor recognizes our distinguished alumni as well as teachers, coaches and volunteers whose significant contributions have shaped the enduring legacy of Deer Park Schools. Congratulations to this year's inductees: Leroy Brown, Tony Jackson, Ray Rolsen, and Jeffrey Williams. We are proud to honor your commitment and celebrate your lasting legacy at Deer Park. Thank you for your outstanding contributions and for continuously inspiring excellence in all of us.

### **ADJOURNMENT**

No. 238-25     Mr. Godwin moved, seconded by Mrs. Kellums, to adjourn the meeting at 7:35 P.M.

Motion carried unanimously.

(Signed) Peggy Besse  
President

(Attested)   
Treasurer