

DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR MEETING

SEPTEMBER 16, 2025

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DEER PARK COMMUNITY CITY BOARD OF EDUCATION-

MINUTES OF THE REGULAR MEETING

SEPTEMBER 16, 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, September 16, 2025, at 6:30 P.M.

ROLL CALL

Present – Bosse, Huster, Kellums, Kloesz, Godwin

Absent – None

APPROVAL OF MEETING AGENDA

- No. 242-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Meeting Agenda, of the regular board meeting, of September 16, 2025.

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

Motion carried unanimously.

APPROVAL OF MINUTES

- No. 243-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the minutes of the Board Work Session meeting of September 2, 2025.

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

Motion carried unanimously.

TREASURER'S FINANCIAL REPORT

- No. 244-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Treasurer's financial report for the month of August, 2025.

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

Motion carried unanimously.

AUTHORIZE TREASURER TO INVEST

No. 245-25 Mrs. Kellums moved, seconded by Mr. Godwin, to authorize the Treasurer to invest as follows:

Star Ohio		
08/25/2025	Redemption	\$1,000,000.00*
09/03/2025	Purchase	\$1,458,052.56**

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

**Second Half Real Estate Tax Settlement

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

Motion carried unanimously.

**RECOMMEND APPROVAL OF PERMANENT APPROPRIATIONS
FOR 2025-26 SCHOOL YEAR**

No. 246-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the Permanent Appropriations for the 2025-26 School Year:

Deer Park Community City Schools
Permanent Appropriations - 2025/2026

Fund	Amount	Category
001	21,626,568.00	General Fund
	21,626,568.00	
018	23,880.61	Special Revenue
019	27,237.24	
300	311,259.26	
401	61,314.36	
451	20,000.00	
466	97,892.42	
499	24,445.90	
516	333,470.86	
551	4,006.56	
572	333,919.42	
584	33,937.11	
587	10,316.26	
590	55,868.77	
598	1,602,031.46	
	2,939,580.23	
002	1,309,118.83	Debt Service
	1,309,118.83	
003	1,187,960.67	Capital Projects
004	410,000.00	
	1,597,960.67	
006	621,381.17	Enterprise Funds
009	1,000.00	
	622,381.17	
007	2,500.00	Fiduciary Funds
	2,500.00	
022	2,246.00	Agency Funds
200	29,032.57	
	31,278.57	
	28,129,387.47	Grand Total

ROLL CALL: Ayes - Bosse, Huster, Kellums, Kloesz, Godwin
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 Communications Report. Karen Kellums gave an update on the Great Oaks Report and Jenna Jenson was named student of the month.

ACCEPTANCE OF A DONATION

- No. 247-25 Mr. Godwin moved, seconded by Mrs. Kellums, to accept the following donation:

• Anonymous	\$1,000	To be used towards Communiserve supplies and activities for the 2025-26 school year.
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ROLL CALL: Ayes – Bosse, Huster, Kellums, Kloesz, Godwin
Nays – None

Motion carried unanimously.

APPROVAL OF KID POWER THERAPY SERVICES

- No. 248-25 Mrs. Kellums moved, seconded by Mrs. Huster, recommend approval of Professional Services Agreement to provide speech and language and occupational therapy for students at Linden Grove School beginning September through May of the 25-26 school year.

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

Motion carried unanimously.

RESOLUTION DECLARING TRANSPORTATION IMPRACTICAL

- No. 249-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the resolution determining that transportation is impractical for 3 students 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.

**RECOMMEND TEACHER FOR THE CAREER-TECH PROGRAM
INSTRUCTION FOR THE 2024-25 SCHOOL YEAR**

No. 250-25 Mr. Godwin moved, seconded by Mrs. Kellums, to employee the following teacher for the CBI Instructor for the 2025-26 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Number of hours</u>	<u>Amount</u>
Stacea McKeever	CBI Instructor	Not to exceed 5 hours per week	\$29.69/hr

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

Motion carried unanimously.

**APPROVAL OF SUPPLEMENTAL CONTRACTS FOR THE 2025
26 SCHOOL YEAR**

No. 251-25 Mr. Godwin moved, seconded by Mrs. Kellums, to approve the following supplemental contracts for the 2025-26 school year:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Donna Beiting	Amity After School Enrichment Facilitator (Fall Fun Club) - FALL	\$431
Donna Beiting	Amity After School Enrichment Facilitator (Lego Club)- FALL	\$431
Kevin Moulton	Amity After School Enrichment Facilitator (Numbers in Sports) - FALL	\$431
Alanna Haas	Amity After School Enrichment Facilitator (Poetry Club)- FALL	\$431
Laury McGahan	Amity After School Enrichment Facilitator (Lego Club) - FALL	\$431
Sandy Luck	Amity After School Enrichment Facilitator (ASL Club 1) - FALL (Split)	\$215.50
Amber Meece	Amity After School Enrichment Facilitator (ASL Club 1) - FALL (Split)	\$215.50
Jenn Hopper	Local Professional Development Board	\$1,980
Cheryl Walsh	Amity Cat News	\$1,287

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

Motion carried unanimously.

BOARD DISCUSSION

The Board of Education and the Deer Park Athletics Department would like to recognize in appreciation those community and staff members for their commitment and dedication in preparing a successful First Responder, Veteran, and Military night on Friday, September 12th. As we reflect on the success of the First Responder, Veteran, Military night and football game, let us remember the impact extends far beyond the event itself. Your collective effort has strengthened our community bonds and promoted appreciation for our heroes. Thank you for your dedication to honoring our first responders, veterans, and military through this event as it would not have been possible without your exceptional contributions.

Karla Berger	Leah Berger	Bill Cunningham	Casey Gausmann
Phil Hogan	Chris Huster	Greg Huster	Karen Kellums
Tony Kreiner	Judy Lally	Derrick McCormick	Matt Mouser
Joseph Rettig	Matt Suddendorf	Donna Temar	CJ Thornton
Garth Truter	Renee Wergers	Jim Wergers	

EXECUTIVE SESSION

No. 252-25 Mr. Godwin moved, seconded by Mrs. Kellums, to go into executive session at 7:00 PM to discuss the appointment, employment, dismissal, promotion, demotion, or compensation of a public employee or official.

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

Motion carried unanimously.

RECONVENE

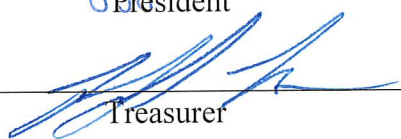
The Board reconvened at 7:33 P.M. with all members who answered roll call at the beginning of the meeting present.

ADJOURNMENT

No. 253-25 Mrs. Kellums moved, seconded by Mrs. Huster, to adjourn the meeting at 7:33 P.M.

Motion carried unanimously.

(Signed) Peggy Bosse
President

(Attested) 
Treasurer