

DEER PARK COMMUNITY CITY BOARD OF EDUCATION

MINUTES OF THE REGULAR MEETING

SEPTEMBER 22, 2026

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DEER PARK COMMUNITY CITY BOARD OF EDUCATION-

MINUTES OF THE REGULAR MEETING

SEPTEMBER 22, 2026

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 22, 2026, at 4:30 P.M.

ROLL CALL

Present – Bosse, Huster, Ellis, Godwin

Absent – Kellums

APPROVAL OF MEETING AGENDA

- No. 235-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve the Meeting Agenda, of the regular board meeting, of September 22, 2026.

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

Motion carried unanimously.

APPROVAL OF MINUTES

- No. 236-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve the minutes of the Board Work Session meeting of September 1, 2026.

ROLL CALL: Ayes - Bosse, Huster, Ellis, Godwin
Nays - None

Motion carried unanimously.

TREASURER'S FINANCIAL REPORT

- No. 237-26 Mr. Godwin moved, seconded by Mrs. Huster, to approve the Treasurer's financial report for the month of August, 2026.

ROLL CALL: Ayes - Bosse, Huster, Ellis, Godwin
Nays - None

Motion carried unanimously.

AUTHORIZE TREASURER TO INVEST

- No. 238-26 Mr. Godwin moved, seconded by Mrs. Ellis, to authorize the Treasurer to invest as follows:

Star Ohio		
08/21/2026	Redemption	\$1,000,000.00*
09/21/2026	Redemption	\$1,000,000.00*

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

ROLL CALL: Ayes - Bosse, Huster, Ellis, Godwin
Nays - None

Motion carried unanimously.

**RECOMMEND APPROVAL OF PERMANENT APPROPRIATIONS
FOR 2026-27 SCHOOL YEAR**

- No. 239-26 Mrs. Huster moved, seconded by Mr. Godwin, to approve the Permanent Appropriations for the 2026-27 School Year:

**Deer Park Community City Schools
Permanent Appropriations - 2026/2027**

Fund	Amount	Category
001	21,552,652.00	
	21,552,652.00	General Fund
018	24,646.85	
019	27,112.97	
300	340,338.74	
401	25,464.01	
451	4,116.56	
499	45,113.64	
516	333,412.04	
551	2,714.56	
572	242,111.49	
584	18,029.86	
587	10,712.86	
590	47,934.96	
598	335,532.03	
	1,457,240.57	Special Revenue
002	1,556,029.69	
	1,556,029.69	Debt Service
083	1,464,389.43	
004	113,209.80	
	1,577,599.23	Capital Projects
006	503,136.55	
009	-	
	503,136.55	Enterprise Funds
007	2,500.00	
	2,500.00	Fiduciary Funds
022	-	
200	34,364.75	
	34,364.75	Agency Funds
	26,683,522.79	Grand Total

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

Motion carried unanimously.

REPORTS OF THE SUPERINTENDENT

During Reports of the Superintendent, Mindy Robertson gave an update on the 4 Star District Report Card. Jake Snyder gave the Communications Report. Blayke Kellerman gave an update on the Great Oaks Report.

ACCEPTANCE OF A DONATION

No. 240-26 Mrs. Huster moved, seconded by Mr. Godwin, to accept the following donation:

• Mt. Carmel Baptist Church • Kenwood Baptist Church	\$270 \$150	To be used towards Camp Kern Student fees for the 2026-27 school year.
• DP PTO	\$500 \$200	To be used towards the Freshman Class of 2030. Kindergarten Field Trip
• Carol Haberer	\$10,000	To be used at the discretion of the Superintendent for the 2026-27 school year.

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

APPROVAL OF DPEA COLLECTIVE BARGAINING AGREEMENT

No. 241-26 Mr. Godwin moved, seconded by Mrs. Ellis, recommend approval of amendment to the Collective Bargaining Agreement between Deer Park Community City School District Board of Education and the Deer Park Education Association (DPEA) to address and correct discrepancies related to supplemental payment amounts within the CBA.

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

**APPROVAL OF CLASSIFIED EMPLOYMENT FOR THE 2026-27
SCHOOL YEAR**

- No. 242-26 Mr. Godwin moved, seconded by Mrs. Ellis, recommend approval of classified employment for the 2026-27 School Year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
Daniel McDulin	Sub Bus Driver	11/01/26	See Attached
Frank Harrison	Sub Bus Driver	11/01/26	See Attached

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin

Nays – None

Motion carried unanimously.

**APPROVAL OF SUPPLEMENTAL CONTRACTS FOR THE 2026-
27 SCHOOL YEAR**

- No. 243-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve the following supplemental contracts for the 2026-27 school year:

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Michelle Lemmon	Amity After School Enrichment Facilitator (Lego Club) - FALL	\$439
Michelle Lemmon	Amity After School Enrichment Facilitator (Lego Club)- FALL	\$439
Donna Beiting	Amity After School Enrichment Facilitator (Fall Fun Club) - FALL	\$439
Celeste Simonson	Amity After School Enrichment Facilitator (Creation Station)- FALL	\$439
Aimee James	Amity After School Enrichment Facilitator (The Song Lab) - FALL	\$439
Allison Martini	Youth Service Club	\$1,313
Conner Singleton	Technology Leadership	\$1,313
Hannah Eckerle	Amity Student Council (Pilot)	\$1,313
Michelle Lemmon	Future City Club (Pilot)	\$1,313
Jill Osleson	Mentor Teacher Stipend	\$1,313

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin

Nays – None

Motion carried unanimously.

APPROVAL OF GAME WORKERS

- No. 244-26 Mrs. Huster moved, seconded by Mr. Godwin, to approve the following game workers for the 2026-27 school year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
Lauren Clark	Game Worker	08/20/2026	Up to \$1000
Pam Gilreath	Game Worker	08/20/2026	Up to \$1000

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

APPROVAL OF ONE-TIME STIPEND TOWARDS TRAINING AND SUPPORT FOR THE MATHEMATICAL MODELING AND REASONING COURSE, PROVIDED BY THE ESC FOR THE 2026-27 SCHOOL YEAR

- No. 245-26 Mrs. Huster moved, seconded by Mr. Godwin, to approve one-time stipend towards training and support for the Mathematical Modeling and Reasoning course, provided by the ESC for the 2026-27 school year:

<u>Name</u>	<u>Number of Days</u>	<u>Amount</u>
Calista Flores	Up to 1 Day	\$150/Per Day

ROLL CALL: Ayes – Bosse, Huster, Godwin
Nays – None
Abstain - Ellis

Motion carried unanimously.

APPROVAL OF SCHOOL SECURITY OFFICER DAYS AS NEEDED FOR THE 2026-2027 SCHOOL YEAR

- No. 246-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve School Security Officer Days as needed for the 2026-27 school year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
Howard Smith	SSO	09/17/2026	See Attached

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

**APPROVAL OF EXTRA CONTRACT DAYS FOR SUPPORT OF
BUILDING NEEDS AT AMITY ELEMENTARY SCHOOL FOR
THE 2026-2027 SCHOOL YEAR**

- No. 247-26 Mrs. Ellis moved, seconded by Mrs. Huster, to approve extra contract days for support of building needs at Amity Elementary for the 2026-27 school year:

<u>Name</u>	<u>Number of Days</u>	<u>Amount</u>
Aimee James	As Needed	\$20/Per Hour

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

**APPROVAL OF EMPLOYMENT FOR THE 2026-2027 SCHOOL
YEAR**

- No. 248-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve employment for the 2026-2027 School Year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
John Vander Meer	Principal	10/05/2027	See Attached

ROLL CALL: Ayes – Bosse, Huster, Ellis, Godwin
Nays – None

Motion carried unanimously.

**APPROVAL OF HUMAN RESOURCES ADMINISTRATOR FOR
THE 2026-2027 SCHOOL YEAR**

- No. 249-26 Mr. Godwin moved, seconded by Mrs. Ellis, to approve Human Resources Administrator for the 2026-27 school year at an hourly rate of \$70/hr. as needed and authorized by the Superintendent for the 2026-27 school year.

ROLL CALL: Ayes – Bosse, Huster, Ellis, 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, August 28th. 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. Band and Color Guard qualified for State for 33 years in a row!!

ADJOURNMENT

No. 250-26 Mr. Godwin moved, seconded by Mrs. Ellis, to adjourn the meeting at 5:26 P.M.

Motion carried unanimously.

(Signed) Peggy Bosse
President

(Attested) 
Treasurer

August 2026 Board of Education Monthly Financial Report:

DEER PARK BOARD OF EDUCATION MONTHLY FINANCIAL REPORT							
MONTH OF AUGUST 2026			YEAR - TO - DATE				
EXPENDITURES	% TO FY '26		EXPENDITURES	BUDGET	% TO BUDGET	% TO FY '26	
556,077.65	75.8%	1100	REGULAR INSTRUCTION	1,232,717.52	7,586,247.42	16.2%	83.2%
199,844.31	112.3%	1200	SPECIAL EDUCATION	380,709.71	4,947,485.12	7.7%	113.9%
17,533.26	118.7%	1300	VOCATIONAL INSTRUCTION	32,405.60	218,831.31	14.8%	96.6%
119,589.48	94.4%	2100	PUPIL SUPPORT SERVICES	233,760.17	1,616,248.54	14.5%	108.1%
43,337.81	33.8%	2200	INSTRUCTIONAL STAFF SUPPORT SERVICES	233,188.34	903,604.01	25.8%	126.7%
2,747.50	105.9%	2300	BOARD OF EDUCATION SUPPORT SERVICES	33,783.86	125,648.73	26.9%	108.1%
130,707.28	107.4%	2400	ADMINISTRATION SUPPORT SERVICES	260,152.69	1,529,256.18	17.0%	84.3%
46,379.60	85.8%	2500	FISCAL SUPPORT SERVICES	114,010.04	714,003.92	16.0%	106.4%
3,197.97	87.7%	2600	BUSINESS SUPPORT SERVICES	37,628.39	118,086.25	31.9%	130.9%
181,689.10	94.7%	2700	OPERATION & MAINTENANCE OF PLANT	417,582.23	2,281,072.86	18.3%	95.7%
38,537.76	108.2%	2800	PUPIL TRANSPORTATION	93,216.15	602,562.81	15.5%	108.7%
22,063.10	106.9%	2900	CENTRAL SUPPORT SERVICES	48,037.42	222,149.45	21.6%	104.8%
-	0.0%	3000	SHARED SERVICES	-	28,816.68	0.0%	0.0%
19,618.14	148.5%	4000	EXTRACURRICULAR ACTIVITIES	32,859.55	549,161.49	6.0%	125.7%
0.00	0%	5000	BUILDING IMPROVEMENT SERVICES	0.00	2,000.00	0.0%	0%
0.00	0%	6000	REPAYMENT OF DEBT	0.00	0.00	0%	0%
215,727.88	148.8%	7000	TRANSFERS & ADVANCES OUT	215,727.88	278,812.83	77.4%	106.6%
1,597,050.84	90.1%		TOTAL	3,365,779.55	21,723,997.60	15.5%	95.4%
826,310.17	89.0%	100	SALARIES & WAGES	1,635,933.99	10,560,994.05	15.5%	87.0%
310,927.79	87.6%	200	FRINGE BENEFITS	631,021.56	3,958,016.54	15.9%	91.4%
172,849.17	61.8%	400	PURCHASED SERVICES	593,309.43	5,708,802.17	10.4%	110.7%
61,743.08	111.3%	500	MATERIALS, SUPPLIES, & TEXTBOOKS	223,218.54	748,619.08	29.8%	128.3%
4,391.05	140.3%	600	CAPITAL OUTLAY(INCL. REPLACEMENT)	26,472.91	102,158.65	25.9%	845.6%
215,727.88	148.8%	900	OTHER NON-OPERATING EXPENDITURES	215,727.88	278,812.83	77.4%	106.6%
5,101.70	108.0%	800	OTHER MISCELLANEOUS EXPENDITURES	40,095.24	366,594.28	10.9%	97.8%
1,597,050.84	90.1%		TOTAL	3,365,779.55	21,723,997.60	15.5%	95.4%

SUPERINTENDENT ATTACHMENTS: Attachments (11.c)

Personnel

Recommend School Security Officer Days as needed for the 2026-27 school year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
Howard Smith	SSO	09/17/2026	\$29.33/hr

Recommend administrative contract for the 2026-2027 School Year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
John Vander Meer	Principal	10/05/2026	\$82,043.80

Recommend Classified Employment for the 2026-27 School year:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Amount</u>
Daniel McDulin	Sub Bus Driver	11/01/26	23.43/hr
Frank Harrison	Sub Bus Driver	11/01/26	23.43/hr