



BOARD OF EDUCATION OF DORCHESTER COUNTY BOARD CLIPS

October 18, 2018

BOARD OF EDUCATION

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Student Mission Pledge

I will finish my program of study and become college and career ready!

**RECOGNITION OF STUDENTS WITH
ARTWORK SELECTED FOR THE
2018-2019
DORCHESTER COUNTY PUBLIC
SCHOOLS CALENDAR/HANDBOOK**

Ms. Theresa Connors, Curriculum Supervisor, introduced and presented certificates to the students whose artwork was selected 2018-2019 DCPS Calendar Handbook:

- Brooke Outten, VES
- Emma Robinson, VES
- Brianna Bradshaw, NDHS
- Kayleigh Johnson, NDHS
- Da'Mar Nichols, NDHS
- Miracle Johnson, CES
- Makayla Gibson, MES
- Colton Holliday, NDMS
- Lillian Merritt, VES
- Drew Tolley, SDS
- Erin Riggan, C-SDHS
- Kendrea Sharp, WES
- A'Ziyah Elliott, SHES
- Shi'Nice Jones, MLMS
- Jaelyn Webb, HES
- Caden Jones, SDS



**APPROVED BOARD POLICY
ON EMERGENCY BASIS**

Policy 717.01

*Business Operations: Student Activity Funds;
Student Activity Fund Allocation Guidelines*

BOARD ACTIONS

The Board approved the following purchases and documents at their Work Session on October 11, 2018:

- Approved the position of Coordinator of Special Education for advertising
- Approved the third MLMS Assistant Principal position for advertising
- Approved expenditures for the MLMS Joe Corbi Fundraiser in the amount of \$3,831.25
- Approved the contract with Wensell Consulting for four days of professional development in the area of mathematics for teachers at CES in the amount of \$6,000 .00
- Approved expenditures for the field trip to Oakley's Market and Farm for VES PreK-K students in the amount of \$462.70
- Approved expenditures for the Poppin' Popcorn fundraiser in the estimated amount of \$4,000.00
- Approved expenditures for the Scholastic Book Fair for NDMS in the amount of \$1,562.23
- Approved expenditures for the materials of Instruction for Social Studies subscription for NDMS in the amount of \$1,160
- Approved the expenditures for the Fundraising Manager for NDMS Joe Corbi Fundraiser in the amount of \$8,072.23
- Approved expenditures for second graders at MES to Breckenridge Farms in the amount of \$715.00
- Approved expenditures for copying paper from Staples in the amount of \$6,400 .00
- Approved expenditures for field trip to Chesapeake College for SDS Grade 3 in the amount of \$511.12

BOARD ACTIONS (cont.)

- Approved expenditures for field trip to Wright's Market for SDS grades 2-3 in the amount of \$372.18
- Approved expenditures for field trip to Kings Dominion in the amount of \$4,155.00
- Approved expenditures for the SDS Fall Scholastic Book Fair in the amount of \$1,975.01
- Approved the expenditures to Lowes for storage containers for WES amount of \$325.68
- Approved the expenditures for incentives for participation in Red Ribbon Week Drug/Bully Free Week for WES in the amount of \$815.16
- Approved expenditures for copying paper from Staples for WES in the amount of \$3,895.00
- Approved the expenditures to Bureau of Lectures for an incentive assembly – "Chinese Act" in the amount of \$795.00 for WES
- Approved the expenditures to Mid Shore Graphics for WES Spirit Wear in the amount of \$4,800.00
- Approved the expenditures for the Fundraising Manager for WES Joe Corbi's Fundraiser in the amount of approximately \$15,000.
- Approved the expenditures to School Outfitters for recess supplies for WES in the amount of \$1,860.66
- Approved the contract with Music Theatre International for the C-SDHS 2019 Senior Class Play in the amount of \$3,665.00
- Approved purchase of two AP Government Textbooks for C-SDHS the amount of \$327.24
- Approved the purchase of TRA Forms for C-SDHS amount of \$297.00
- Approved the expenditures to Mid Shore Graphics for C-SDHS in the amount of \$995.00
- Approved the expenditures to Medco Supply Company for medical supplies for C-SDHS athletes in the amount of \$357.77
- Approved the expenditures to BSN Sports for C-SDHS Boys Basketball uniforms in the amount of \$5,028.43
- Approved the expenditures to Bay Imprint for C-SDHS Rumble in Jungle Cross Country Invitational T-Shirt in the amount of \$676.00
- Approved the expenditures to Bay Imprint for C-SDHS Faculty Rumble in Jungle Cross Country Invitational T-Shirt in the amount of \$271.00
- Approved the expenditures for the FY 2019 C-SDHS Band & Choral subsidy request in the amount of \$12,513.54
- Approved the expenditures to Riddell for reconditioning of lacrosse helmets in the amount of \$295.16
- Approved the expenditures to Follett School solutions for Library books for C-SDHS in the amount of \$3,373.29
- Approved the expenditures for the Grade 9 Biology Class and German Exchange Students Trip to The National Aquarium in Baltimore in the amount of \$425.00
- Approved the expenditures to Neopost for postage at NDHS in the amount of \$7,200.00
- Approved the expenditures to Vista Prints.com for Commitment 180 Posters for NDHS in the amount of \$267.12
- Approved the expenditures to North Bayside Volleyball Officials for NDHS Volleyball in the amount of \$2,030.00
- Approved the expenditures to Eastern Shore Soccer Officials Association for NDHS Soccer Officials in the amount of \$2,766.00
- Approved the expenditures for the MAG Conference for presenters – Brittany Baker, Sam Wasson, and Regina Jalon in the amount of \$880.00
- Approved the expenditures for 75 T-Shirts for NDHS Band Students from Custom Ink in the amount of \$689.25
- Approved purchase of materials for Scholastic Magazines for NDHS in the amount of \$549.45
- Approved purchase of materials of instruction for Magazine.com for NDHS Media Center in the amount of \$471.32
- Approved the expenditures for Academic Celebration at the Crown Center in the amount of \$2,975.60
- Approved the expenditures the NDHS Cheerleaders Performance at the Navy Game Half-Time Extravaganza in the amount of \$340.00
- Approved payment to the Kiwanis International Key Club Dues for NDHS the amount of \$552.00
- Approved the expenditures for the Kent County Holiday Wrestling Tournament for NDHS in the amount of \$350.00
- Approved the expenditures to Old Fashion Candy Company Fundraiser for the NDHS Band and Chorus Disney Trip in the amount of \$1,312.50
- Approved the expenditures for the NDHS Athletic Trips – Bus Transportation in the amount of \$12,240.00
- Approved the expenditures in the Title II Budget Narrative for FY 2019
- Approved payment to Salisbury University for the Academy for Leadership in Education for Matthew Breedlove, Stephanie Brohawn, and Taran Nance in the amount of \$1,800.00
- Approved payment to College Board for Annual Dues in the amount of \$400.00
- Approved purchase of three 4x6 steel markerboards from Decker Equipment for NDLA in the amount of \$781.45
- Approved payment to Hobsons-Naviance, Inc. in the amount of \$16,695.27
- Approved the purchase of Bell Kits for NDMS Band in the amount of \$765.00
- Approved payment for NAME membership dues for 11 DCPS Educators in the amount of \$1,452.00
- Approved payment to Joel Smith Music for instrument repairs/piano tuning in the amount of \$821.00
- Approved the expenditures in the Title III Budget Narrative for FY 2019
- Approved expenditures for field trip to UMES for C-SDHS and NDHS Juniors to participate in the Mid Atlantic Mathematics Challenge in the amount of \$295.00

BOARD ACTIONS (cont.)

- Approved expenditures for DCPS students to participate in the American Mathematics Club Contest 8 for middle school students at Salisbury University in the amount of \$254.00
- Approved the NCSM Conference expenses for Dr. Mike Collins in the amount of \$1,914.00
- Approved contract with Discovery Education for training on Algebra Techbook in the amount of \$2,800.00
- Approved expenditures the Complex Feeding Issues Training Seminar for Marla Strappe in the amount of \$332.75
- Approved payment to High Road School of Southern Maryland for a nonpublic school placement in the amount of \$38,482.50
- Approved payment to High Road School of Anne Arundel County for a nonpublic school placement in the amount of \$77,180.41
- Approved \$1,124,476.00 for narrative expenditures in #460, #467, #478, #480, #481, and #482 Consolidate Local Implementation Grant (CLIG) 6/1/2018 – 9/30/2019
- Approved \$35,041.00 for narrative expenditures in #487 Students with Disabilities Access, Equity, Progress 4/1/2018 – 9/30/2019
- Approved \$53,373.00 for narrative expenditures in #471 Students with Disabilities Access, Equity, Progress 7/1/2018 – 9/30/2020
- Approved \$60,000.00 for narrative expenditures in #462 Students with Disabilities Early Childhood Education 12/1/2017 – 9/30/2019
- Approved \$1,029,328.00 for narrative expenditures in #458 Students with Disabilities Passthrough Grant 7/1/2018 – 9/30/2020
- Approved \$60,183.00 for narrative expenditures in #464 Early Childhood Local Implementation Plan 7/1/2018 – 9/30/2019
- Approved \$16,000.00 for narrative expenditures in #490 Students with Disabilities Family Support 7/1/2018 – 9/30/2019
- Approved \$2,500.00 for narrative expenditures in #474 Students with Disabilities Special Education Advisory Committee 7/1/2018 – 9/30/2019
- Approved expenditures to Jor Lin Tours for a field trip to the National Aquarium for HES in the amount of \$2,098.00
- Approved \$18,601.00 for narrative expenditures in #468 Students with Disabilities Secondary Transition 2/1/2018 -9/30/2019
- Approved \$64,984.00 for narrative expenditures in #491 Students with Disabilities Secondary Transition 2/1/2018 -9/30/2020
- Approved purchase of five laptops and docking stations in the amount of \$6,640.000
- Approved purchase of ceiling mountable projector and ceiling mounting supplies for NDLA multi-purpose room in the amount of \$814.80
- Approved renewal for annual subscription of World Book Online database for 12/1/2018 through 11/30/2019 in the amount of \$1,407.00
- Approved annual renewal of Pair Networks, Inc. for annual website hosting in the amount of \$499.00
- Approved expenditures for PLTW training for Kim Castle in the amount of \$3,030.00
- Approved expenditures for Field Trip to FBI Headquarters in Washington DC for Forensic Science Class in the amount of \$411.00
- Approved expenditures for Medical Services students to have bus trip accommodations to visit Chesapeake College, budget not to exceed \$450.00
- Approved expenditures for SkillsUSA Fall Leadership Conference for DCTC SkillsUSA members in the amount of \$4,725.00
- Approved expenditures for SkillsUSA Maryland State Championship in the amount of \$3,700.00
- Approved expenditures for the National Technical Honor Society Memberships for the SY 2018-2019 in the amount of \$5,000.00
- Approved expenditures for SkillsUSA Membership dues for DCTC students and teachers in the amount of \$1,584.00
- Approved expenditures for the Maryland FFA Conference for Curriculum for Agricultural Science Education (CASE) CTE program not to exceed \$4,720.00
- Approved expenditures for the National FFA Organization Conference for Curriculum for Agricultural Science Education (CASE) CTE program not to exceed of \$4,000.00
- Approved purchase of material of instruction from Staples Advantage for CASE programs not to exceed \$5,000.00
- Approved \$322,000.00 for narrative expenditures the Judy Center Grant for FY 2019
- Approved \$500,000.00 in expenditures in the Striving Readers Literacy Grant Budget narrative “Year Two”
- Approved purchase of DCTC/NDHS Project Lead the Way (PLTW) Biomedical Program lab coat purchase for students not to exceed \$600.00
- Approved expenditures for DCTC Medium/Heavy Truck Program Renewal of Program Certification not to exceed of \$1,500.00
- Approved purchase of material of instruction from Rochon’s Equipment for Automotive Technology CTE program not to exceed \$1,600.00
- Approved purchase of material of instruction from Snap-On Industrial, A Division of IDSC Holdings LLC for Automotive Technology CTE program not to exceed \$3,647.95

BOARD ACTIONS (cont.)

- Approved purchase of material of instruction from One Less Thing for CASE/Agriscience CTE program not to exceed \$1,185.00
- Approved purchase of material of instruction from Intelliprep for CASE/Agriscience CTE program not to exceed \$1,253.50
- Approved purchase of material of instruction from Amazon.com for CASE/Agriscience CTE program not to exceed \$748.00
- Approved purchase of material of instruction from Burmax Company, Inc. for Cosmetology CTE program not to exceed \$6,000.00
- Approved purchase of material of instruction from Shark Fin Professional Shears for Cosmetology CTE program not to exceed \$4,000.00
- Approved purchase of material of instruction from Your New School for Cosmetology CTE program not to exceed \$2,000.00
- Approved purchase of material of instruction from Cengage for Cosmetology Kit contents for students in the Cosmetology CTE program not to exceed \$3,000.00
- Approved purchase of material of instruction from Environmental Concern for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$763.00
- Approved purchase of material of instruction from Grimes Horticulture, Inc. for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$6,000.00
- Approved purchase of material of instruction from Jeff's Greenhouse & Gift Shop for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$600.00
- Approved purchase of material of instruction from Nolts Produce Supplies for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$1,600.00
- Approved purchase of material of instruction from Pennock Floral for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$2,500.00
- Approved purchase of material of instruction from Phyto Ecology for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$500.00
- Approved purchase of material of instruction from Florida Farm Bureau for CASE (Curriculum for Agricultural Science Education) CTE program not to exceed \$2,200.00
- Approved purchase of material of instruction from Webstaurant Restaurant Equipment for Culinary Arts CTE program not to exceed \$6,500.00
- Approved expenditures to Tate Engineering for preventive maintenance occurring two times a year on all boilers and hot water heaters in the amount of \$12,988.00
- Approved expenditures to Teltronic - Bearcom in the amount of \$2,500.00
- Approved expenditures to Church Creek Automotive, LLC in the amount of \$4,864.78
- Approved expenditures to Bay Country Security in the amount of \$625.00
- Approved expenditures to ARK Systems for eight intercom button covers at NDLA in the amount of \$792.00
- Approved expenditures to ARK Systems for 18 fire pull station covers for MES in the amount of \$1,782.00
- Approved expenditures to Hopkins Sales Company, Inc. for six replacement traction mats for CES in the amount of \$713.16
- Approved expenditures to Mid Shore Graphics for new signage for NDLA in the amount of \$525.00
- Approved expenditures to First Choice environmental Services for removal of the 15,000-gallon tank at NDHS in the amount of \$14,500.00
- Approved expenditures to TJ Distributors, Inc. for material to repair bleachers at MLMS in the amount of \$1,332.00
- Approved expenditures to Innovation Wireless to replace three clocks at MLMS in the amount of \$711.900
- Approved expenses for the Slippery Rock University teacher recruitment trip for Jeff Grafton in the amount of \$365.00
- Approved expenses for the purchase of a car for the Transportation Department in the amount up to \$23,000.00
- Approved expenses for the Penn State University teacher recruitment trip for Jeff Grafton in the amount of \$494.00
- Approved payment to NSBA for Annual Fees in the amount of \$4,165.00
- Approved purchase of W-2 and Form 1099 tax forms from PTM Document Systems at the price of \$336.50
- Approved the use of all-Shred, Inc., to destroy confidential records on longer needed at the Central Office at a cost not to exceed \$21,000.00
- Did not approve purchase of Central Office Shredding Machine

BOARD ACTIONS

The Board approved the following purchases and documents at their Regular Board Meeting on October 18, 2018:

- Approved the expenditure to Ins'Tent Industries for new tent for C-SDHS Cross Country Team in the amount of \$731.00
- Approved expenditures to the Eastern Shore Soccer Officials Association for boys' and girls' soccer in the amount of \$3,617.00
- Approved expenditures for the Kent County High School Wrestling Tournament in the amount of \$350.00
- Approved expenditures for BSN Sports for winter basketball equipment in the amount of \$528.91
- Approved expenditures for BSN Sports for winter swimming equipment and caps for the 2018-2019 season in the amount of \$683.86

BOARD ACTIONS (cont.)

- Approved expenditures for Bay Imprint for 400 T-shirts for Championships held at C-SDHS in the amount of \$4,000.00
- Approved expenditures for Scholastic Book in the amount of \$1,975.01
- Approved the purchase of two PreK-K size tables for SDS in the amount of \$3,138.00
- Approved payment for NDMS's membership with the NJHS in the amount of \$385.00
- Approved the expenditures for HES field trip for 2nd grade students to the Chesapeake Bay Maritime Museum in the amount of \$330.00
- Approve payment to Labsonic® for purchase of 105 headsets for Read 180 Program at C-SDHS, NDHS, MLMS, and NDMS in the amount of \$939.75
- Approved expenditures to Clean Management Environmental Group, Inc. not to exceed \$509.00 for medical waste red bags for school nurse's station
- Approved expenditures to Environmental Testing, Inc. not to exceed \$2,900.00
- Accepted MSDE grant for \$22,00.00 to be used for professional development

PERSONNEL ITEMS**FOR****October 18, 2018****CERTIFICATED
APPOINTMENTS**

Lauren Varner, English Teacher
Cambridge-South Dorchester High School
Effective: November 5, 2018

**NON-CERTIFICATED
APPOINTMENTS**

Aubrey Shenton, Instructional Assistant
Hurlock Elementary School
Effective: October 15, 2018

**NON-CERTIFICATED
TRANSFER**

Charles Johnson, from Educational Specialist at North Dorchester High School to Educational Specialist at Mace's Lane Middle School
Effective: October 8, 2018

Carol Malchow, from Instructional Assistant at North Dorchester Middle School to Instructional Assistant at Vienna Elementary School
Effective: October 15, 2018