

**OFFICIAL MINUTES  
OF THE  
BOARD OF EDUCATION, DAYTON CITY SCHOOL DISTRICT**

**MEMBERS**

Yvonne Isaacs

Joseph Lacey

Ronald Lee

Nancy Nerny

Sheila Taylor

Stacy Thompson

Student Senate Representative:

**OFFICERS**

Nancy Nerny  
President

Ronald Lee  
Vice President

Lori Ward  
Superintendent of  
Schools

Stanley E. Lucas  
Treasurer / Chief Financial  
Officer

**January 4, 2011**

**Informational Meeting**

**Page 7**

**These Minutes approved February 8, 2011, Dayton, Ohio**

**These Minutes published February 14, 2011, Dayton, Ohio**

**Board of Education, Dayton City School District  
Dayton Montgomery County, Ohio  
January 4, 2011 – Informational Meeting**

The Board of Education of the Dayton City School District convened its regularly scheduled Information Meeting on Tuesday, January 4, 2011 at 6:05 p.m. in the Board Room, 115 S. Ludlow Street, Dayton, Montgomery County, Ohio, with President Nerny in the Chair.

**ROLL CALL**

MEMBERS ANSWERING ROLL CALL: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson– 6  
{SSR – Cooper} – PRESENT

MEMBERS ABSENT: None – 0

**PLEDGE**

Pledge of allegiance to the flag.

**MONTHLY CONSTRUCTION UPDATE**

Shook Touchstone addressed the board.

**SUPERINTENDENT’S RECOMMENDATIONS**

The following recommendations were presented by Lori L. Ward, Superintendent of Schools for consideration by the Board:

**GENERAL FUNDS**

**ITEM I**

I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.

**PARAPROFESSIONAL**

001.2214.141.3050.000000.117.00.505  
McClurkin, Brandi

Resignation Eff. 12/10/2010

**TEACHER**

001.1290.112.4552.000000.500.00.206  
Ninotti, Anthony

Retirement Eff. 12/31/2010

**ITEM II**

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

**TEACHER**

**New Hire**

BELLE HAVEN PREK-8 SCHOOL  
Teacher at the rate of \$33,936.00 annually, NTE 72.5 hours,

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Eff. 12/6/2010 - 6/30/2011, 001.1110.111.3020.000000.103.06.205  
Harter, Jennifer

WESTWOOD PREK-8 SCHOOL  
Teacher at the rate of \$35,555.00 annually, NTE 72.5 hours,  
Eff. 1/4/2011 - 6/30/2011, 001.1110.111.3020.120000.151.00.205  
Goodwine, Virgil

**Supplemental Contract**  
DUNBAR HIGH SCHOOL  
Girls Assistant Basketball Coach at the rate of \$2,639.56 annually,  
Eff. 12/1/2010 - 3/19/2011, 001.4510.111.5510.000000.364.00.802  
Jackson, Anthony P.

**ITEM III**

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

**NON-NEGOTIATED/NON-ADMINISTRATIVE**

**Change of Contract**  
ADMINISTRATIVE BUILDING  
From Security Resource Officer to School Safety Liaison at the rate of \$29,000.00 annually, NTE 80 hours, Eff. 1/5/2011, 001.2760.141.1950.000000.500.00.905  
Chambers, Marco T.

**TEMPORARY**

**New Hire**  
ADMINISTRATIVE BUILDING  
Sub SRO at the rate of \$12.50 hourly, NTE 80 hours,  
Eff. 1/5/2011, 001.2760.142.1950.000000.500.00.905  
Cooper, Matthew  
Jones, Marilu  
Mays, Tracy  
Milton, Jobie  
Williams, Thomas

**ITEM IV**

I recommend that the Board authorize the **General Funds PURCHASE ORDERS** as submitted by the Treasurer.

**GENERAL FUNDS**

TO: Superintendent of Schools  
FROM: Treasurer

**Board of Education, Dayton City School District  
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SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of \$5,000.00 be authorized by the Board of Education.

(1) 123840

Vendor: Montgomery County Educational Service Center

Fund: 001.1240.470.4502.000000.000.00.000 (Qty: 1) (Amt: \$12,000.00)

(Special Education)

Description: To cover tuition costs for students participating in the KMBC and the ARCH programs.

Amount: \$12,000.00

(2) 123839

Vendor: Montgomery County Juvenile Court

Fund: 001.1240.470.4502.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)

(Special Education)

Description: To cover tuition costs for students in the CADAS program for the 2010/2011 SY.

Amount: \$30,000.00

(3) 123640

Vendor: Ohio School Boards Assoc.

Fund: 001.2510.841.2001.000000.500.00.000 (Qty: 1) (Amt: \$10,290.00)

(Treasury)

Description: Annual membership & subscription.

Amount: \$10,290.00

(4) 123821

Vendor: Weidenhammer Systems Corp.

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$44,293.00)

(Information Technology)

Description: CIMS Annual Maintenance Software Renewal (EMS, FMS, Fixed Asset Inventory and HR); Term: 2/1/11-1/31/12

Amount: \$44,293.00

**NON/GENERAL FUNDS**

**ITEM V**

I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.

**NUTRITION SERVICES**

006.3120.141.6902.000000.000.00.904

Fleming Jr., Robert

Termination

Eff. 12/22/2010

006.3120.141.6902.000000.000.00.904

Mack, Antonio M.

Termination

Eff. 12/22/2010

006.3120.141.6902.000000.000.00.904

Williams, Adelia

Termination

Eff. 12/22/2010

**TEACHER**

401.3260.111.9311.000000.669.00.208

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Dean, Betty G.

Retirement

Eff. 12/31/2010

**ITEM VI**

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

**TEACHER****New Hire****AUXILIARY SERVICES**

LD Tutor at the rate of \$29.52 hourly, NTE 72.5 hours,  
Eff. 11/30/2010 - 6/30/2011, 401.3260.111.9261.000000.665.00.208  
Johnson, Kristina

**Supplemental Contract****LOUISE TROY PREK-8 SCHOOL**

Services for students attending the 21st Century Community Learning Centers at the rate of \$19.00 hourly, NTE 260 hours,  
Eff. 12/1/2010 - 6/30/2011, 599.2190.113.9021.000000.002.05.205  
Chester, Shannon M.

**WOGAMAN PREK-8 SCHOOL**

Services for students attending the 21st Century Community Learning Centers at the rate of \$19.00 hourly, NTE 260 hours,  
Eff. 12/1/2010 - 6/30/2011, 599.2190.113.9021.000000.000.00.205  
Ward, Cassandra

**ITEM VII**

I recommend that the following **CONTRACTS FOR CONSULTANT SERVICES** be approved in the amounts shown for the reasons stated.

Miami Valley Health & Safety, PO Box 1261, Fairborn, OH 45324  
NTE: \$975.00

Consultant will provide teacher training for first aid, CPR, use of an automated external defibrillator, recognition and prevention of communicable diseases and recognition and follow-up when child abuse and neglect is suspected.  
Eff. 1/22/2011-2/19/2011.

Code: 590.3260.412.9141.000000.659.00.000 (Qty: 1) (Amt: \$975.00)

**Purchase Order: 11156373**

**ITEM VIII**

I recommend approval of the Resolution requesting permission to advertise for bid, Telecommunications, Internet, Internal Connections and Basic Maintenance Services in the Dayton Public Schools.

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Rationale

The Congress of the United States and The Federal Communications Commission (FCC) through the Telecommunications Acts 1996 (E-Rate) have made available a program offering reduced rates to school districts and libraries for Telecommunication services, Internet access and Internal connections provided by telecommunications carriers, and other communications equipment and services.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise the request for proposal for Telecommunications, Internet, Internal Connections and Basic Maintenance Services in the Dayton Public Schools.

**ITEM IX**

I recommend that the Board authorize the **Non-General Funds PURCHASE ORDERS** as submitted by the Treasurer.

**NON-GENERAL FUNDS**

TO: Superintendent of Schools  
FROM: Treasurer  
SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of \$5,000.00 be authorized by the Board of Education.

(1) 11155902

Vendor: Gordon N. Stowe & Assoc. Corp.  
Fund: 516.2189.640.9321.000000.000.00.000 (Qty: 1) (Amt: \$18,410.00)  
(Spec. Ed. Related Services)  
Description: Special equipment needed to assist special needs student.  
Amount: \$18,410.00

(2) 11155949

Vendor: Montgomery County Educational Service Center  
Fund: 516.1231.411.9661.000000.000.00.000 (Qty: 1) (Amt: \$35,527.62)  
(Special Education)  
Description: To cover the costs for additional education assistants for the 2010/2011 SY.  
Amount: \$35,527.62

(3) 11156370

Vendor: Telenet Solutions, Inc.  
Fund: 401.3260.423.9261.000000.000.00.000 (Qty: 1) (Amt: \$28,800.00)  
(Auxiliary Services)  
Description: Monthly service to maintain school wide computer network.  
Amount: \$28,800.00  
CONTRACT/AGREEMENT APPROVED ON 11/16/2010 BOARD AGENDA

(4) 11156033

Vendor: Vartek Corp  
Fund: 401.3260.423.9211.000000.000.00.000 (Qty: 1) (Amt: \$62,025.00)  
(Auxiliary Services)  
Description: To provide ongoing maintenance for student computers / workstations and file servers  
Amount: \$62,025.00

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**OSFC FUNDS**

**ITEM X**

I recommend approval of the 4th Amendment to the Project Agreement for Segment #2 acknowledging the obligation to contribute the District's proportional share.

**Rationale**

The Dayton Board of Education ("The Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities ("OSFC") through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board.

WHEREAS, this 4th Amendment to the Segment 2 project agreement ("4th Amendment"), is made and entered into by and between the Ohio School Facilities Commission ("Commission") and the Board of Education of the Dayton Public School District, Montgomery County, ("School District Board"), pursuant to Section 3318.083 of the Ohio Revised Code ("ORC"); and

WHEREAS, OSFC staff will seek Commission approval for this Amendment to the Master Facilities Plan in February, 2011; and

WHEREAS, OSFC staff will seek the approval of this Amendment to the Master Facilities Plan and the decrease in the project cost below the original amount budgeted by the Ohio Controlling Board in March, 2011; and

WHEREAS, it is the intention of the School District Board and the Commission to amend the Project Agreement, fully executed as of February 17, 2005 & Amended January 16, 2007, April 2, 2009 & January 27, 2010 as follows:

A. The modified scope of work is as follows: McNary Elementary School: The allowance to abate and demolish this facility has been moved from Segment 2 to Segment 3 for a decrease to Segment 2 in the amount of \$345,941;

B. The modified total budget is as follows:

	<b>Total \$</b>	<b>State % 61.001% State \$</b>	<b>Local \$ 39.999% Local \$</b>	<b>Interest Applied</b>	<b>State* Local</b>
Original Budget \$	\$146,405,196	\$89,307,289	\$57,097,907	\$0	\$146,405,196
Amendment 1 Budget \$ Change	-\$5,619,134	-\$3,427,677	-\$2,191,457	\$0	-\$5,619,134
Amendment 2 Budget \$ Change	\$4,692,643	\$2,862,517	\$1,830,126	\$0	\$4,692,643
Amendment 3 Budget \$ Change	\$3,360,447	\$2,049,875	\$1,310,572	\$0	\$3,360,447
<b>This Amendment</b>	<b>-\$345,941</b>	<b>-\$211,024</b>	<b>-\$134,917</b>	<b>\$0</b>	<b>-\$345,941</b>
Overall Modified \$	\$148,493,211	\$90,580,980	\$57,912,231	\$0	\$148,493,211

The OSFC will seek Commission approval to decrease the amount Budgeted for the project, below the original project cost and any amendments to date, equal to the state and local decreases. The Commission and School Board shall share any decrease in project cost in proportion to their original contributions to the total project budget. Any unused money remaining in the Project Construction Fund upon completion of the Project shall be transferred to the Commission and the School District Board in proportion to their original respective contributions to the Project Construction Fund.

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- C. The decrease in the State and Local shares is as follows: (\$211,024) State Share; (\$134,917) Local Share;
- D. The remaining terms and conditions of the original Project Agreement remain in full force and effect;
- E. That this Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22, ORC; and
- F. This resolution shall be in full force and effect from and immediately after its adoption.

NOW, THEREFORE, in consideration of the mutual promises herein contained, the School District Board and the Commission agree to amend the original Project Agreement as provided herein.

Respectfully submitted,

Lori L. Ward  
**Superintendent**

It was moved by Mr. Lacey and seconded by Mr. Lee to accept the Superintendent's Recommendations.

AYES: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Motion Carried.**

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**TREASURER'S RECOMMENDATIONS**

The following recommendations were presented by Stanley E. Lucas, Treasurer for consideration by the Board:

***GENERAL & NON-GENERAL FUNDS***

**ITEM XI**

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following **donations** and that we convey our appreciation to the donor for their gracious and timely gifts.

**A. DAYTON PUBLIC SCHOOLS**

**Various Donations**

John Hurley  
World of Wonder PreK-8 School @ Residence Park  
School Supplies  
\$200.00

Maxine Hawkins on behalf of Southbrook Christian Church  
Hats  
\$350.00



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Lockheed Martin Corporation Doug Lane, Science & Technology  
Business Development  
Kiser PreK-8 School  
Challenger Learning Center  
(100) 2011 Calendars & Cash \$500

Southbrook Christian Church  
Sue Wilson & Judy Domigan  
Gloves  
\$240.00

**ITEM XII**

I recommend that the Board adopt the following resolution for the Supplemental Appropriation Measure for FY11.

**Rationale**

Section 5705.38 of the Ohio Revised Code requires the adoption and/or amendment of an Annual Appropriation Measure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that because estimated resources are estimated to be higher than the last certificate and to provide for the current expenses and other expenditures of said Board of Education during fiscal year ending June 30, 2011, the sums be and hereby are set aside and appropriated for expenditures which are to be made during the said fiscal year. The change in the estimated resources is resulting from an addition of \$1,607,408 for Fund 506 Race to the Top and a decrease of \$1,511,268 for Fund 532 Education Stabilization to an overall total increase of \$96,140.

BE IT FURTHER RESOLVED that pursuant to Section 5705.412 of the Ohio Revised Code that the Board President, Superintendent, and Treasurer certify that the Dayton Public School District has in effect for the fiscal year 2011 the authorization to levy taxes, which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide the operating revenues necessary to enable the district to maintain all personnel and programs for all the days set forth in its adopted school calendar for the current fiscal year (2011).

**ITEM XIII**

I recommend that the Board adopt the following resolution for the FY 11 Amended Official Certificate of Estimated Resources.

**Rationale**

Pursuant to Section 5705.36 and 5705.39 of the Ohio Revised Code, the Treasurer has determined that revenues, which will actually be collected, are \$96,140 greater than the amount included in the last official Certificate of Estimated Resources for FY 11. The increase to estimated resources is a result of an addition of revenue for Fund 506 Race to the Top of \$1,607,408 and a decrease of revenue for Fund 532 Education Stabilization of \$1,511,268. The new estimated resources for all Funds are now \$434,563,640.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the Amended Official Certificate of Estimated Resources for the fiscal year beginning July 1, 2010, as revised by the Budget Commission of Montgomery County, which shall govern the total of appropriations made at any time during such fiscal year is hereby approved.

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**ITEM XIV**

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “**then and now certificate.**” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
6404	001.2419.418.1420.000000.500.00.000	Cooper, Gentile & Washington	Legal services for personnel and contractual issues	\$12,687.50

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**

It was moved by Mr. Lee and seconded by Mr. Lacey to accept the Treasurer’s Recommendations.

AYES: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Motion Carried.**

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**NEW BUSINESS**

Ms. Isaacs offered congratulations to Ms. Nerny and Mr. Lee.

Mr. Lee thanked members of the board for the opportunity to serve as Vice President..

Ms. Thompson extended congratulations to Ms. Nerny and Mr. Lee.

Ms. Cooper reminded seniors of the Bill Gates scholarship due date of January 11, 2011.

Ms. Nerny thanked the board and expressed her willingness to work in partnership with Mr. Lee.

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**SUPERINTENDENT ANNOUNCEMENTS**

- Friday is MLK Oratorical Speech Contest
- Jan 9<sup>th</sup> dedication at Eastmont
- Jan 14<sup>th</sup> Thurgood Marshall is hosting MLK awards program
- Jan 17<sup>th</sup> is MLK Holiday
- Congratulations to Ms. Nerny & Mr. Lee

**Board of Education, Dayton City School District  
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**RESOLUTION TO ADOPT BOARD POLICY**  
**(SECOND READING)**

**RATIONALE:**

Inasmuch as the Board of Education is committed to continued updating of its Policies, Rules and Regulations Manual and the committee, which was appointed, has been working toward that goal, the following are brought at this time for second readings in compliance with Board File.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies that have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

<b>FILE</b>	<b>TITLE</b>	<b>CHANGE</b>
JC	School Attendance Areas	<i>Modified for clarity.</i>
JECBD	Intradistrict Open Enrollment	<i>Modified for specificity.</i>
JECC	Assignment of Students to Schools	<i>Minor language change.</i>

*See attachments for detailed copies of these regulations*

It was moved by Ms. Thompson and seconded by Ms. Lee to accept the adoption of this policy.

AYES: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson – 6

NAYS: None - 0

**Motion Carried.**

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**APPLICATION FOR VANCANT BOARD SEAT – ACCEPTING THROUGH JANUARY 7, 2011**

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**ADJOURNMENT**

There being no further business, it was moved by Mr. Lacey and seconded by Mr. Lee to adjourn.

AYES: Isaacs, Lacey, Lee, Nerny, Taylor, Thompson – 6

NAYS: None – 0

**Motion Carried. Meeting adjourned at 6:27 p.m.**

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**ATTEST:**

\_\_\_\_\_  
Stanley E. Lucas, Treasurer / Chief Financial Officer

\_\_\_\_\_  
Nancy Nerny, President

Policy Committee Chair  
Nancy Nerny

**RESOLUTION TO ADOPT BOARD POLICY**  
(SECOND READING)

**RATIONALE:**

Inasmuch as the Board of Education is committed to continued updating of its Policies, Rules and Regulations Manual and the committee, which was appointed, has been working toward that goal, the following are brought at this time for second readings in compliance with Board File.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Dayton City School District, Montgomery County, Ohio, hereby accepts and adopts the following policies

that have been codified for inclusion in the Handbook of Policies, Rules and Regulations:

<b>FILE</b>	<b>TITLE</b>	<b>CHANGE</b>	<b>MOTION/ SECOND</b>	<b>YES/NO/ ABSTAIN</b>
JC	School Attendance Areas	<i>Modified for clarity.</i>		
JECBD	Intradistrict Open Enrollment	<i>Modified for specificity.</i>		
JECC	Assignment of Students to Schools	<i>Minor language change.</i>		

**August 3, 2010**

## SCHOOL ATTENDANCE AREAS

The Superintendent or his/her designee recommends the attendance areas, to the Board for its approval, taking into consideration the best use of school facilities, the equalization of enrollments in classrooms, natural barriers and traffic hazards and patterns. Except as the foregoing factors influence boundary lines, the area established should permit each student to attend the school nearest his/her place of residence.

Students are expected to attend the schools in the areas in which they live; exceptions may be made within Board policy or may be made in the best interests of the student and/or the schools.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: August 3, 2010]

LEGAL REFS.: ORC 3313.48; 3313.97  
3319.01

CROSS REFS.: IGBJ, Title I Programs  
JECB, Admission of Nonresident Students  
JECBA, Admission of Exchange Students  
JECBB, Admission of Interdistrict Transfer Students  
JECBD, Intradistrict Open Enrollment  
JECC, Assignment of Students to Schools  
JFCL, Unsafe Schools (Persistently Dangerous Schools)

## INTRADISTRICT OPEN ENROLLMENT

The Board permits students to apply for attendance at Stivers School for the Arts, David H. Ponitz Career Technology Center, Charity Adams Earley Girls Academy, Dayton Boys Preparatory Academy and River's Edge Montessori PK-8, based upon criteria established by the school administration. The specific criteria are consistent with State law and include application procedures, including deadlines for application and notification to students and principals of alternative schools, when a student's application is accepted or rejected (if applicable). Only students wishing to attend a school other than their assigned school need apply.

Procedures for admitting applicants to other schools are based upon capacity and criteria established by the administration.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: August 3, 2010]

LEGAL REFS.: ORC 3313.64; 3313.65; 3313.97  
OAC 3301-48-01

CROSS REFS.: IE, Organization of Facilities for Instruction  
IGBJ, Title I Programs  
JECC, Assignment of Students to Schools

## ASSIGNMENT OF STUDENTS TO SCHOOLS

Students attend the school that serves the attendance area in which their parents reside or, upon acceptance, the student may attend another school pursuant to the District's intradistrict open enrollment policy.

The Superintendent has authority to assign students to schools. The Superintendent or his/her designee is authorized to make exceptions on the basis of hardship and student need and to assign a student to a school outside his/her own attendance area.

[Adoption date: August 5, 2009]

[Anticipated re-adoption date: August 3, 2010]

LEGAL REFS.: ORC 3313.49; 3313.64; 3313.65; 3313.97  
3319.01

CROSS REFS.: JC, School Attendance Areas  
JECB, Admission of Nonresident Students  
JECBD, Intradistrict Open Enrollment  
JECD, Assignment of Students to Classes