

FREMONT CITY BOARD OF EDUCATION
Regular Meeting
Summary
April 28, 2025

Roll Call

MOTION 84-25 APPROVAL OF MINUTES

The regular meeting held April 14, 2025

MOTION 85-25 FACILITIES AND OPERATIONS – DONATIONS – ITEM 1

Item 1 – Approval of donations

MOTION 86-25 STUDENT AND STAFF ACHIEVEMENT – STUDENT – ITEM 2

Item 2 – Approval of purchase of technology equipment from Dell Technologies

MOTION 87-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEMS 3, 4, 5, 6, 7 & 8

Item 3 – Approval of resignations

Item 4 – Approval of appointments

Item 5 – Approval of appointments

Item 6 – Approval of appointments for the Summer Elementary Intervention program

Item 7 – Approval of supplemental contracts

Item 8 – Approval of resolution for supplemental duty positions

MOTION 88-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEM 9

Item 9 – Approval of purchase of technology equipment from Dell Technologies

MOTION 89-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEM 10

Item 10 – Approval of purchase of staff appreciation gifts

MOTION 90-25 FISCAL – ITEM 11

Item 11– Approval of the March FY 2025 financial report

MOTION 91-25 FISCAL – ITEM 12

Item 12 – Approval of supplemental appropriations

MOTION 92-25 ADJOURNMENT

**Fremont City Schools
Board of Education
Regular Meeting Minutes
April 28, 2025**

The Fremont City Board of Education of the Fremont City School District, in Sandusky County, Ohio met on Monday, April 28, 2025, at 6:00 p.m. at the Fremont Middle School, 1250 North Street, Fremont, Ohio and Live Stream District Website: <http://www.fremontschools.net/livestream>.

Board President Thomas Price presiding

Pledge of Allegiance: **Lead by Gianna Esquivel, 1st grade student at Croghan Elementary School**

Roll Call:	Thomas Price, Board President	Present
	Sarah Lewis, Board Vice-President	Present
	Lori Bloom	Present
	Laura Lehmann	Present
	Don Nalley	Present

MOTION 84-25 Approval of minutes

Motion by Ms. Lewis, seconded by Mrs. Bloom, to approve and sign the minutes of the regular meeting held April 14, 2025.

Ayes: Lewis, Bloom, Lehmann, Nalley, Price

Motion carried. 5-0

Legislative Liaison Report by Mr. Nalley

- The Legislative Liaison webinar took place at noon today and covered a variety of items. He referenced The Link fact sheet and some of the content from today's webinar. If anyone would like a copy of the information discussed, they may contact the Superintendent's Office.
- Mr. Price commented on the cell phone elimination bill and the concerns with legislators not seeing the big picture of the ramifications of said bill. He also expressed concerns about cash balances and the inconsistency of various rules across all districts, not just public districts.
- Ms. Lewis remarked on how these bills affect each district, as each district is unique.

Walk on Items

- None

COMMUNITY

First Hearing of the Public

- None

Superintendent's Report

- She invited Tony Walker from the Business Advisory Council (BAC), to give a presentation detailing what options are available to students.
- She gave an update regarding the results of the Stakeholders Survey for Strategic Planning

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- She congratulated FCS 6-12 orchestra teacher, Elizabeth Hamaker, on being awarded Sandusky County Teacher of the Month, by the Chamber of Commerce, Croghan Colonial Bank and Countryside Manor.

Recommendations of the Superintendent

FACILITIES AND OPERATIONS

Donations

MOTION 85-25

Motion by Ms. Bloom, seconded by Mr. Nalley, to approve facilities and operations matters – Item 1

Item 1. Consider approval of donations

It is recommended that the Board of Education approve the following donations:

<u>Donor:</u>	<u>Item:</u>	<u>Value:</u>	<u>Donated to:</u>
Vickie Willey	Puzzles/Books	\$100.00	Croghan Learning Center

Ayes: Bloom, Nalley, Lehmann, Lewis, Price
Motion carried. 5-0

STUDENT AND STAFF ACHIEVEMENT

Student

MOTION 86-25

Motion by Ms. Lewis, seconded by Ms. Lehmann, to approve student matters – Item 2

Item 2. Consider approval of purchase of technology equipment from Dell Technologies

It is recommended that approval be granted to purchase three hundred twenty-five (325) Dell Chromebooks for a total cost of \$165,100.00 to be used to continue a 1:1 student device option at Ross High School. This is a General Fund expenditure.

Ayes: Lewis, Lehmann, Bloom, Nalley, Price
Motion carried. 5-0

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Staff

MOTION 87-25

Motion by Mr. Nalley, seconded by Mrs. Bloom, to approve staff matters – Items 3, 4, 5, 6, 7 and 8

Item 3. Consider approval of the following resignations

Resignation
Support Staff: Brandi Baumer
 Bus Driver
Reason: Resignation
Effective: April 17, 2025

Resignation
Support Staff: Kathleen Gallatin
 Cook
Reason: Retirement
Effective: June 1, 2025

Resignation
Support Staff: Hailey Perez
 Student Monitor
Reason: Resignation
Effective: End of 2024-25 Contract Year

Item 4. Consider approval of the following appointments

A. Appointment for the 2024-2025 school year:

Certified Staff Substitute: Mikayla Michaels

B. Appointments for the 2024-2025 school year:

Name: Carson Smith
Support Staff: Bus Driver (A-23.05)
Account: General
Salary: Step 1 @ \$21.26/hr effective April 29, 2025

Support Staff Substitutes: Susan Cherry, Arielle Day, Shannon Heidelberg, Sophia Ratliff

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Item 5. Consider approval of the following appointments

Appointments for the 2025-2026 school year:

Name: Rebecca Johnson*
Certified Staff: Teacher
Account: General
Salary: BA, Step 1 @ \$40,874

Name: Mikayla Michaels*
Certified Staff: Teacher
Account: General
Salary: BA, Step 1 @ \$40,874

*Employment of the above certified employees is contingent upon successful completion of all pre-employment requirements.

Item 6. Consider approval of the following appointments for the Summer Elementary Intervention program

It is recommended that the Board approves Joshua Matz as Summer Elementary Intervention Coordinator, Grades 3-5 @ \$4,500.00 for a total of 30 days effective April – August 2025. This is to be paid from 572-9025 and 572-9026.

It is recommended that the Board approves Bridget Smith as Summer Elementary Intervention Coordinator, Grades K-2 @ \$4,500.00 for a total of 30 days effective April – August 2025. This is to be paid from 572-9025 and 572-9026.

Item 7. Consider approval of the following supplemental contracts

Appointments for the 2025-2026 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Santinia Minor	FMS	M.S. Volleyball Coach I-2	\$2,221.00
Brenah Rohrbacher	FMS	M.S. Asst Cheerleading Coach H-2	\$2,624.00
Natalie Biddle	Ross	Academic Advisor-Fall, Winter & Spring K-0	\$1,211.00 (per season)
Douglas Curran	Ross	Varsity Asst Golf Coach-Boys' H-7	\$3,028.00
Brandy Ivy	Ross	Academic Advisor-Fall, Winter & Spring K-1	\$1,211.00 (per season)
Meghan Rahe	Ross	Varsity Asst Golf Coach-Girls' H-5	\$2,826.00
Mark Sheidler	Ross	Varsity Asst Cross Country Coach H-10	\$3,230.00

Item 8. Consider approval of resolution for supplemental duty positions

It is recommended that the following resolution be approved for adoption:

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NOW, THEREFORE, BE IT RESOLVED:

Section 1. The supplemental duty positions set forth in Section 2 of this resolution have been offered to those employees of the Fremont City Schools who have a license issued under O.R.C. 3319.22, and no such employees who are qualified to fill the positions have accepted them, and the positions have then been advertised or otherwise made available to any individuals with such a license who are qualified to fill them and who are not employed by the Board, and no such persons have applied for and accepted the positions.

Section 2. The Board hereby employs the following non-certified persons to perform the listed supplemental duties at the stated rate of pay for the 2025-2026 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Baleigh Robinson	FMS	M.S. Volleyball Coach I-1	\$2,019.00
Nicole Weininger	Ross	Varsity Asst Volleyball Coach E-1 (0.75 stipend)	\$3,027.75

Section 3. The Board President, Superintendent and Treasurer are authorized to execute supplemental duty contracts with the person identified in Section 2 of this resolution.

Section 4. The Board finds that the resolution has been adopted in accordance with all legal requirements including O.R.C. Sec. 121.22.

Item 8. Consider approval of the following supplemental contracts

Appointments for the 2024-2025 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Sherri Henkel	Ross	Academic Advisor (Spring) K-0	\$1,175.00
Brandy Ivy	Ross	Academic Advisor (Spring) K-0	\$1,175.00
Elizabeth Schultz	FCSD	FCS All City Orchestra	\$ 50.00

**Ayes: Nalley, Bloom, Lehmann, Lewis, Price
Motion carried. 5-0**

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MOTION 88-25

Motion by Ms. Lehmann, seconded by Ms. Lewis, to approve staff matters – Item 9

Item 9. Consider approval of purchase of technology equipment from Dell Technologies

It is recommended that approval be granted to purchase two hundred ninety-eight (298) Dell Pro 16 Laptops for a total cost of \$348,110.00 to be used throughout the district for staff purposes. This is a General Fund expenditure

**Ayes: Lehmann, Lewis, Bloom, Nalley, Price
Motion carried. 5-0**

MOTION 89-25

Motion by Ms. Lewis, seconded by Mr. Nalley, to approve staff matters – Item 10

Item 10. Consider approval of purchase of staff appreciation gifts

It is recommended that the Board approves the purchase of staff appreciation gifts from 4imprint for the purpose of staff morale in an amount not to exceed \$2,300.00. This is a General Fund expenditure.

**Ayes: Lewis, Nalley, Bloom, Lehmann, Price
Motion carried. 5-0**

FISCAL

Report of the Treasurer

Recommendations of the Treasurer

MOTION 90-25

Motion by Mr. Nalley, seconded by Ms. Lewis, to approve fiscal matters – Item 11

Item 11. Consider approval of the March FY 2025 financial report

It is recommended that the March FY 2025 financial report be approved (copy on file at Birchard Public Library).

**Ayes: Nalley, Lewis, Bloom, Lehmann, Price
Motion carried. 5-0**

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MOTION 91-25

Motion by Mrs. Bloom, seconded by Mr. Nalley, to approve fiscal matters – Item 12

Item 12. Consider approval of supplemental appropriations

It is recommended that the following changes be made to the FY-2025 Permanent Appropriations approved on June 24, 2024.

<u>Fund</u>	<u>Description</u>	<u>Increase</u>
300-0590	Athletic Equipment	\$55,500

Ayes: Bloom, Nalley, Lehmann, Lewis, Price
Motion carried. 5-0

BOARD MEMBER COMMUNICATION AND INFORMATION

Mrs. Bloom – She thanked Gianna Esquivel for leading the pledge this evening and Mr. Tony Walker for his wonderful presentation.

Ms. Lehmann – She stated that last week was a busy week at her workplace, Countryside Manor, as they had the first grade classes from Atkinson Elementary come to visit with the residents and participate in reading and Bingo. It was an enjoyable time and great for both students and residents. Juniors and seniors from the National Honor Society also spent some time at Countryside Manor helping residents with their Bingo games and it was a wonderful time of fellowship for all.

Ms. Lewis – She encouraged the upperclassmen to make good choices during the home stretch of the school year, especially with prom season upon us. She hopes all students and parents will make responsible decisions on prom weekend. Now is the time for students to buckle down in spite of any “Senior-itis” they may be experiencing and make sure all their graduation requirements are met so they can finish strong.

Mr. Nalley – He had no comments to share.

Mr. Price – He thanked Gianna Esquivel for leading the Pledge and Tony Walker for his great presentation. He encouraged the public to get involved and be informed about legislature affecting our public schools and to be willing to let constituents know what our kids really need.

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MOTION 92-25 Adjournment

Motion by Mrs. Bloom, seconded by Ms. Lehmann, to adjourn the regular board meeting at 7:39 p.m.

Ayes: Bloom, Lehmann, Lewis, Nalley, Price
Motion carried. 5-0

APPROVED:

President

Date: _____

Treasurer