FREMONT CITY BOARD OF EDUCATION

Regular Meeting Summary May 12, 2025

Roll Call	
MOTION 93-25	APPROVAL OF MINUTES The regular meeting held May 12, 2025
MOTION 94-25	FACILITIES AND OPERATIONS – DONATIONS – ITEM 1 Item 1 – Approval of donations
MOTION 95-25	FACILITIES AND OPERATIONS – CONTRACTS – ITEM 2 Item 2 – Approval of resolution selecting THENDESIGN Architecture (TDA) for Security Connector Project
MOTION 96-25	FACILITIES AND OPERATIONS – CONTRACTS – ITEM 3 Item 3 – Approval of resolution authorizing an agreement with Gilbane Building Company for Security Connector Project
MOTION 97-25	FACILITIES AND OPERATIONS – POLICIES – ITEMS 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30 Item 4 – Approval of revised Policy BD - School Board Meeting (First Reading) Item 5 – Approval of new Policy DAB – General Revenue Fund Cash Balance (First Reading) Item 6 – Approval of revised Policy DECA – Administration of Federal Grant Funds (First Reading) Item 7 – Approval of revised Policy DID – Inventories (First Reading) Item 8 – Approval of revised Policy DJF – Purchasing Procedures (First Reading) Item 9 – Approval of revised Regulation DJF-R – Purchasing Procedures (First Reading) Item 10 – Approval of revised Policy EDE – Computer Online Services (First Reading) Item 11 – Approval of revised Policy GBH (also JM) – Staff-Student Relations (First Reading) Item 12 – Approval of revised Policy IGAH/IGAI – Family Life Education/Sex Education (First Reading) Item 13 – Approval of revised Policy IGBA – Programs for Students with Disabilities (First Reading) Item 14 – Approval of new Policy IGBLA – Promoting Parental Involvement (First Reading) Item 15 – Approval of revised Regulation IGCH-R (also LEC-R) – College Credit Plus (First Reading) Item 16 – Approval of revised Policy IJ – Guidance Program (First Reading) Item 17 – Approval of revised Policy IKF – Graduation Requirements (First Reading) Item 18 – Approval of revised Policy IKF – Graduation Requirements (First Reading) Item 18 – Approval of revised Policy JECBA – Admission of Exchange Students

Item 19 – Approval of revised Regulation JECBA-R – Admission of Foreign Exchange Students (First Reading)

(First Reading)

FREMONT CITY BOARD OF EDUCATION

Regular Meeting Summary May 12, 2025

Item 20 – Approval of revised Policy JEFB – Release Time for Religious Instruction (First Reading)

Item 21 – Approval of revised Policy JFCK – Use of Cellphones and Electronic Communication Devices by Students (First Reading)

Item 22 – Approval of revised Policy JGE – Student Expulsion (First Reading)

Item 23 – Approval of revised Policy JHC – Student Health Services and Requirements (First Reading)

Item 24 – Approval of revised Policy JHCA – Physical Examination of Students (First Reading)

Item 25 – Approval of revised Policy JHCD – Administering Medicines to Students (First Reading)

Item 26 - Approval of revised Regulation JHCD-R-1 – Administering Medicines to Students (First Reading)

Item 27 – Approval of revised Policy JHCDA – Administering Medicines to Students (First Reading)

Item 28 – Approval of revised Policy JHF – Student Safety (First Reading)

Item 29 – Approval of revised Policy JHG – Reporting Child Abuse and Mandatory Training (First Reading)

Item 30 – Approval of revised Policy KBA – Public's Right to Know (First Reading)

MOTION 98-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEMS 31, 32, 33, 34, 35, 36, 37, 38 and 39

Item 31 – Approval of resignations

Item 32 – Approval of administrative appointment

Item 33 – Approval of appointments for 2024-2025

Item 34 – Approval of appointments for 2025-2026

Item 35 – Approval of renewal of administrative limited contracts

Item 36 – Approval of renewal of administrative limited contracts

Item 37 – Approval of administrative appointment

Item 38 – Approval of continuing contracts

Item 39 – Approval of miscellaneous actions

MOTION 99-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEM 40

Item 40 – Approval of miscellaneous action

MOTION 100-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEMS 41, 42, 43, 44, 45, 46, 47 and 48

Item 41 – Approval of extended day times for 2024-2025 school year

Item 42 – Approval of extended day times for 2025-2026 school year

Item 43 – Approval of supplemental contract

Item 44 – Approval of resolution for supplemental duty positions

Item 45 – Approval of status changes

Item 46 – Approval of 2025 summer school program appointments

Item 47 – Approval of summer food service programs

Item 48 – Approval of substitutes for summer food service programs

FREMONT CITY BOARD OF EDUCATION

Regular Meeting Summary May 12, 2025

MOTION 101-25 STUDENT AND STAFF ACHIEVEMENT – STAFF – ITEM 49

Item 49 – Approval of resolution for adoption of Special Education Model

Policies and Procedures

MOTION 102-25 ADJOURNMENT

Fremont City Schools Board of Education Regular Meeting Minutes May 12, 2025

The Fremont City Board of Education of the Fremont City School District, in Sandusky County, Ohio met on Monday, May 12, 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 Johnquay Liggins Jr., 4th grade student at Croghan Elementary

School

Roll Call: Thomas Price, Board President Present

Sarah Lewis, Board Vice-President Present
Lori Bloom Present
Laura Lehmann Absent
Don Nalley Present

MOTION 93-25 Approval of minutes

Motion by Mrs. Bloom, seconded by Mr. Nalley, to approve and sign the minutes of the regular meeting held April 28, 2025.

Ayes: Bloom, Nalley, Lewis, Price

Motion carried. 4-0

Legislative Liaison Report by Mr. Nalley

• He spoke about the Equity and Adequacy article that discusses the School Voucher Program and there are some items he would like to revisit. He would also like to speak with Representative Gary Click on the School Voucher Program at a later date. He also remarked on the cash balance which is at 30% and what that means for our district.

Walk on Items

• None

COMMUNITY

First Hearing of the Public

• None

Superintendent's Report

She invited Representative Gary Click to present Commendation Letters to the Ross High School art students who had their artwork displayed at the Statehouse, which is part of the campaign concerning the dangers of vaping. Representative Click read the certificate and presented one to each of the following students: Jayci Billow, Melody Brown, Eleanor Boroff, Maleah Crow, Kira

Fox, Ava George, Evan Luc, Diamond McDuffy, Rob Moreno, Sheila Nord, Kayleb Wright and Adelaide Weiker.

- She thanked Representative Click for attending this evening's meeting.
- She also invited Jamie Belcher from the Sandusky County Health Department, to speak about the hard work the students put into their artwork, concerning the dangers of vaping.
- She gave a shout out to all FCSD staff for staff appreciation week.
- She spoke about Policy Committee and had Mr. Nalley and Mrs. Bloom briefly go over some items discussed in the Committee meetings.
- She invited Treasurer Megan Parkhurst and Mr. Tom Price to go over a few items discussed in the Finance Committee meetings.

Recommendations of the Superintendent

FACILITIES AND OPERATIONS

Donations

MOTION 94-25

Motion by Ms. Lewis, seconded by Mrs. Bloom, 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:

Donor:	<u>Item:</u>	<u>Value:</u>	Donated to:
Carmeuse Americas	Bikes	\$600.00	Atkinson Elementary
Mosser Construction	Employee appreciation gifts	\$500.00	FCS

Ayes: Lewis, Bloom, Nalley, Price

Motion carried, 4-0

Contracts

MOTION 95-25

Motion by Mr. Nalley, seconded by Ms. Lewis, to approve facilities and operations matters – Item 2

Item 2. Consider approval of resolution selecting THENDESIGN Architecture (TDA) for Security Connector Project

The Superintendent recommends the Board select ThenDesign Architecture, Ltd. DBA TDA ("TDA") as the most qualified firm to serve as the design professional for the Security Connector Project (the "Project"), and requests authority to negotiate and execute an agreement with TDA for the design professional services for the Project.

Rationale:

- 1. The Board has previously identified a need for the Project.
- 2. The Board requires a design professional to provide the design and construction administration services for the Project.
- 3. Sections 153.65 through .71 of the Ohio Revised Code prescribe a qualifications-based selection process, which is required to be followed by public entities when design professional services are needed.
- 4. In accordance with the statutory process, the District administration publicly advertised and published a request for qualifications (RFQ) for the design professional services. Only TDA submitted a statement of qualifications.
- 5. The evaluation committee ranked the respondent and identified TDA to be the most qualified to provide the design and construction administration services for the Project.
- 6. TDA submitted a proposal to provide the design and construction administration services for the Project in exchange for compensation for basic services in the amount of \$177,350 and reimbursable expenses in the amount of \$10,000, for total proposed compensation in an amount not to exceed \$187,350.
- 7. The Superintendent recommends approving the selection of TDA as the most qualified to provide the design and construction administration services for the Project and requests authority for the Superintendent and Treasurer, working with legal to negotiate and execute an agreement with TDA for those services.

The Board of Education resolves as follows:

- 1. Based upon the recommendation of the Superintendent, the Board adopts the ranking provided by the evaluation committee, and selects TDA as the firm most qualified to provide the design and construction administration services for the Project.
- 2. The Board also authorizes the Superintendent and Treasurer, working with legal counsel, to negotiate and execute an agreement and other related documents with TDA to provide the design and related construction administration services for the Project in an amount not-to-exceed \$187,350.

Ayes: Nalley, Lewis, Bloom, Price Motion carried. 4-0

MOTION 96-25

Motion by Ms. Lewis, seconded by Mrs. Bloom, to approve facilities and operations matters – Item 3

Item 3. Consider approval of resolution authorizing an agreement with Gilbane Building Company for Security Connector Project

AUTHORIZING AN AGREEMENT WITH GILBANE BUILDING COMPANY TO PROVIDE OWNER'S REPRESENTATIVE SERVICES FOR THE SECURITY CONNECTOR PROJECT

The Superintendent recommends the Board authorize an agreement with Gilbane Building Company ("Gilbane") to provide owner's representative services for the Security Connector Project (the "Project").

Rationale:

- 1. The Board has identified a need to retain an owner's representative for the Project
- 2. Procurement of owner's representative services is outside the scope of both O.R.C. 153.65 et seq and O.R.C. 3313.46, and no formal statutory process is required.
- 3. On behalf of the Board, the District administration solicited a proposal from Gilbane for owner's representative services for the Project, as Gilbane was previously competitively procured to serve as the construction manager at risk for the Board's construction project with the Ohio Facilities Construction Commission and is, thus, already familiar with the Project.
- 4. In its pricing proposal, Gilbane offered to perform the owner's representative services in exchange for a total amount not-to-exceed \$200,000, which, based on experience, District administrators believe is a competitive price and is in the best interest of the Board for the Project.
- 5. Based on Gilbane's proposal, the Superintendent and Treasurer request authorization to work with legal counsel to negotiate and execute, on behalf of the Board, an agreement for owner's representative services with Gilbane in an amount not-to-exceed \$200,000 (the "Contract Sum") for the Project.

The Board of Education resolves as follows:

- 1. The Board selects Gilbane as the firm to be in its best interest for owner's representative services for the Project.
- 2. The Board authorizes the Superintendent and Treasurer, working with legal counsel, to negotiate and enter into, on behalf of the Board, an agreement for owner's representative services with Gilbane in an amount not-to exceed the Contract Sum.

Ayes: Lewis, Bloom, Nalley, Price

Motion carried. 4-0

Policies

MOTION 97-25

Motion by Mr. Nalley, seconded by Mrs. Bloom, to approve facilities and operations matters – Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30

- Item 4. Consider approval of revised Policy BD School Board Meeting (First Reading)
 It is recommended that the Board of Education approves revised Policy BD- School
 Board Meetings (see attached).
- Item 5. <u>Consider approval of new Policy DAB General Revenue Fund Cash Balance</u> (First Reading)

It is recommended that the Board of Education approves new Policy DAB - General Revenue Fund Cash Balance (see attached).

Item 6. Consider approval of revised Policy DECA - Administration of Federal Grant Funds (First Reading)

It is recommended that the Board of Education approves revised Policy DECA - Administration of Federal Grant Funds (see attached).

- Item 7. Consider approval of revised Policy DID Inventories (First Reading)

 It is recommended that the Board of Education approves revised Policy DID Inventories (see attached).
- Item 8. <u>Consider approval of revised Policy DJF Purchasing Procedures (First Reading)</u>

It is recommended that the Board of Education approves revised Policy DJF - Purchasing Procedures (see attached).

Item 9. <u>Consider approval of revised Regulation DJF-R - Purchasing Procedures (First Reading)</u>

It is recommended that the Board of Education approved revised Regulation DJF-R - Purchasing Procedures (see attached).

Item 10. Consider approval of revised Policy EDE - Computer Online Services (First Reading)

It is recommended that the Board of Education approves revised Policy EDE - Computer Online Services (see attached).

Item 11. <u>Consider approval of revised Policy GBH (also JM) - Staff-Student Relations (First Reading)</u>

It is recommended that the Board of Education approves revised Policy GBH (also JM) - Staff-Student Relations (see attached).

Item 12. Consider approval of revised Policy IGAH/IGAI - Family Life Education/Sex Education (First Reading)

It is recommended that the Board of Education approves revised Policy IGAH/IGAI - Family Life Education/Sex Education (see attached).

Item 13. Consider approval of revised Policy IGBA - Programs for Students with Disabilities (First Reading)

It is recommended that the Board of Education approves revised Policy IGBA - Programs for Students with Disabilities (see attached).

Item 14. <u>Consider approval of new Policy IGBLA - Promoting Parental Involvement (First Reading)</u>

It is recommended that the Board of Education approves new Policy IGBLA - Promoting Parental Involvement (see attached).

Item 15. Consider approval of revised Regulation IGCH-R (also LEC-R) - College Credit Plus (First Reading)

It is recommended that the Board of Education approves revised Regulation IGCH-R (also LEC-R) - College Credit Plus (see attached).

Item 16. Consider approval of revised Policy IJ - Guidance Program (First Reading)

It is recommended that the Board of Education approves revised Policy IJ - Guidance Program (see attached).

Item 17. Consider approval of revised Policy IKF- Graduation Requirements(First Reading)

It is recommended that the Board of Education approves revised Policy IKF - Graduation Requirements (see attached).

Item 18. Consider approval of revised Policy JECBA - Admission of Exchange Students (First Reading)

It is recommended that the Board of Education approves revised Policy JECBA - Admission of Exchange Students (see attached).

Item 19. Consider approval of revised Regulation JECBA-R - Admission of Foreign Exchange Students (First Reading)

It is recommended that the Board of Education approves revised Regulation JECBA-R - Admission of Exchange Students (see attached).

Item 20. Consider approval of revised Policy JEFB - Release Time for Religious Instruction (First Reading)

It is recommended that the Board of Education approves revised Policy JEFB - Release Time for Religious Instruction (see attached).

Item 21. Consider approval of revised Policy JFCK - Use of Cellphones and Electronic Communication Devices by Students (First Reading)

It is recommended that the Board of Education approves revised Policy JFCK - Use of Cellphones and Electronic Communication Devices by Students (see attached).

Item 22. Consider approval of revised Policy JGE - Student Expulsion (First Reading)

It is recommended that the Board of Education approves revised Policy JGE - Student Expulsion (see attached).

Item 23. Consider approval of revised Policy JHC - Student Health Services and Requirements (First Reading)

It is recommended that the Board of Education approves revised Policy JHC - Student Health Services and Requirements (see attached).

Item 24. <u>Consider approval of revised Policy JHCA - Physical Examination of Students</u> (First Reading)

It is recommended that the Board of Education approves revised Policy JHCA - Physical Examination of Students (see attached).

Item 25. Consider approval of revised Policy JHCD - Administering Medicines to Students (First Reading)

It is recommended that the Board of Education approves revised Policy JHCD - Administering Medicines to Students (see attached).

Item 26. Consider approval of revised Regulation JHCD-R-1 - Administering Medicines to Students (First Reading)

It is recommended that the Board of Education approves revised Regulation JHCD-R -1 - Administering Medicines to Students (see attached).

Item 27. Consider approval of revised Policy JHCDA - Administering Medicines to Students (First Reading)

It is recommended that the Board of Education approves revised Policy JHCDA - Administering Medicines to Students (see attached).

Item 28. Consider approval of revised Policy JHF - Student Safety (First Reading)

It is recommended that the Board of Education approves revised Policy JHF-Student Safety (see attached).

Item 29. <u>Consider approval of revised Policy JHG - Reporting Child Abuse and</u> Mandatory Training (First Reading)

It is recommended that the Board of Education approves revised Policy JHG - Reporting Child Abuse and Mandatory Training (see attached).

Item 30. Consider approval of revised Policy KBA - Public's Right to Know (First

Reading)

It is recommended that the Board of Education approves revised Policy KBA-Public's Right to Know (see attached).

Ayes: Nalley, Bloom, Lewis, Price

Motion carried. 4-0

STUDENT AND STAFF ACHIEVEMENT

Staff

MOTION 98-25

Motion by Ms. Lewis, seconded by Mr. Nalley, to approve staff matters – Items 31, 32, 33, 34, 35, 36, 37, 38 and 39

Item 31. Consider approval of the following resignations

Resignation

Administrative: Jason Smith

Interventionist

Reason: Resignation

Effective: End of 2024-25 Contract Year

Resignation

Support Staff: Cathy Adams

Cafeteria Manager

Reason: Retirement

Effective: September 1, 2025

Resignation

Support Staff: Nicholas Chaney

Custodial II

Reason: Resignation

Effective: End of 2024-25 Contract Year

Resignation

Support Staff: Lynn Quick

Student Monitor

Reason: Retirement Effective: July 1, 2025

Resignation

Support Staff: Regina Reed

Secretary

Reason: Retirement Effective: July 1, 2025

Item 32. Consider approval of the following administrative appointment

It is recommended that the Board approves Nicholas Chaney, Transportation Manager, Step 1 on the Administrative Compensation Plan pursuant to O.R.C. 3319.02 for a 2-year term commencing on July 1, 2025, and ending on July 31, 2027.

Item 33. Consider approval of the following appointments

A. Appointments for the 2024-2025 school year:

Certified Staff Substitutes: Hadley Rios, Hannah Rios

B. Appointments for the 2024-2025 school year:

Support Staff Substitutes: April Apsey, Lynn Reineck

Item 34. Consider approval of the following appointments

Appointments for the 2025-2026 school year:

Name: David Bowers*

Certified Staff: Teacher Account: General

Salary: MS+15, Step 1 @ \$48,186

Name: Cole Druckenmiller*

Certified Staff: Teacher Account: General

Salary: BA, Step 2 @ \$42,590

Name: Jason Smith Certified Staff: Social Worker

Account: General

Salary: BS, Step 11 @ \$61,678

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

Item 35. Consider renewal of administrative limited contracts

It is recommended that the following administrative contracts be renewed pursuant to O.R.C. 3319.02 for a three-year term commencing August 1, 2025, and ending July 31, 2028, and salary/benefits set in accordance with the Board approved Administrative Compensation Plan.

<u>Name</u>	nt Step	Days	
Stephen Anway	Asst Principal	Step 12	220
Christina French	Principal	Step 3	210
Susan Frye	Interventionist	Step 12	185
Kyle Hintze	Asst Principal	Step 8	220
Susan King	Director	Step 12	260
Rhonda Schmidt	Technology Coordinator	Step 12	260

Item 36. Consider renewal of administrative limited contracts

It is recommended that the following administrative contracts be renewed pursuant to O.R.C. 3319.02 for a two-year term commencing August 1, 2025, and ending July 31, 2027, and salary/benefits set in accordance with the Board approved Administrative Compensation Plan.

<u>Name</u>	Administrative Assignment Step		
Abigail Doster	Psychologist	Step 5	195
Jessica Michel	Child Nutrition Supervisor	Step 8	260

Item 37. Consider approval of the following administrative appointment

It is recommended that the Board approves Thomas Anway, Director of Facilities and Operations, for a one-year term commencing on August 1, 2025, and ending on July 31, 2026.

Item 38. Consider approval of the following continuing contracts

It is recommended that continuing contract appointments (tenure of certificated staff) be approved in accordance with Ohio Revised Code 3319.11:

Britani Butzier	Korie Lather
Jennifer Kayden	Stacie Lowery
Jennifer Kopcak	Erica Rudd
Erica Kusian-Hunt	

Item 39. Consider approval of the following miscellaneous actions

A. It is recommended that the following limited contracts for certificated staff be approved in accordance with the Ohio Revised Code 3319.11:

<u>Name</u>	Contract
Amber Caraballo	2-Year
Elizabeth Coleman	2-Year
Lindsay Darr	2-Year
Gera Durbin	2-Year
Heidi Gallagher	2-Year
Dana Hanson	2-Year
Melissa Hanson	2-Year
Amy Herr	2-Year
Kerri Hosang	2-Year
Patricia Huskey	2-Year
Julianna Jordan	2-Year
Libbie Kaltenbach	2-Year
Elizabeth Kern	2-Year
Jared King	2-Year
Hannah Kohler-Blausey	2-Year
Sarah Kroll	2-Year
Nicole Kulasa	2-Year
Brittney LeJeune	2-Year
Tamara Martin	2-Year
Nikolaos Mayle	2-Year
Christina McBride	2-Year
Adrianna McCoy	2-Year
Mehgan Merrill	2-Year
Madison Olsen	2-Year
Janelle Opelt	2-Year
Monique Pollick	2-Year
Megan Rahe	2-Year
Abigail Reynolds	2-Year
Brenah Rohrbacher	2-Year
Cory Rohrbacher	2-Year
Tia Rosado	2-Year
Evilia Sandoval	2-Year
Lori Schwabel	2-Year
Amanda Seigley	2-Year
Sandy Spanfellner	2-Year
Rebecca Spicer	2-Year
Rob Stotz	2-Year
Jeff Straka	2-Year
Lori Taylor-Willey	2-Year
Lindsay Vanderveen	2-Year

Sherry Wagner	2-Year
Nicole Weiker	2-Year
Ryan Wiegel	2-Year
Jennifer Ziegler-Long	2-Year

B. It is recommended that the following limited contracts for certificated staff be approved in accordance with the Ohio Revised Code 3319.11:

Name	Contract
Jaclyn Adkins	1-Year
Kortland Andrews	1-Year
Jessica Avants	1-Year
Hannah Bazen	1-Year
Natalie Biddle	1-Year
Amanda Biggert	1-Year
Chase Buchanan	1-Year
Brittany Burmeister	1-Year
Kathryn Carrier	1-Year
Keith Damschroder	1-Year
Elizabeth Davies	1-Year
Emily Depinet	1-Year
Jessica Duncan	1-Year
Crystal Dymond	1-Year
Sydney Fortney	1-Year
Candice Fought	1-Year
McKenzie Frey	1-Year
Ashley Gonzales	1-Year
Andrea Graber	1-Year
Gabrielle Grant	1-Year
Michelle Hamilton	1-Year
Stephanie Hastings	1-Year
Teila Hay	1-Year
Alyna Hinsch	1-Year
Makenzie Hoffman	1-Year
Natalie Kennedy	1-Year
Mackenzie Kidwell	1-Year
Jennifer Kopcak	1-Year
Layne Krupp	1-Year
Keisha Kuns	1-Year
Stacy Large	1-Year
Amelia Lewis	1-Year
Jennifer Loeffler	1-Year
Jacqueline Manosky	1-Year
Jericha Martin	1-Year
Tori Marsee	1-Year
Cody McCoy	1-Year

> Santinia Minor 1-Year Stephanie Osborne 1-Year Allison Pennell 1-Year Devin Pollick 1-Year 1-Year Kianna Quam Briana Ringenbach 1-Year Mandy Roberts 1-Year Jacqueline Schroeder 1-Year Caitlin Shinaver 1-Year Devon Sitterson 1-Year **Courtney Stacey** 1-Year Holly Vancena 1-Year Miranda Wammes 1-Year Courtney Warner 1-Year 1-Year Sarah Watson Karyn Wetzel 1-Year Rebecca Wheeler 1-Year 1-Year Cordell Wyatt Jessica Wylie 1-Year Julia Zucker 1-Year

Ayes: Lewis, Nalley, Bloom, Price

Motion carried. 4-0

MOTION 99-25

Motion by Mrs. Bloom, seconded by Ms. Lewis, to approve staff matters – Item 40

Item 40. Consider approval of the following miscellaneous action

It is recommended that the following limited contract for certificated staff be approved in accordance with the Ohio Revised Code 3319.11:

Name Contract 1-Year

Aves: Bloom, Lewis, Nalley

Abstain: Price Motion carried. 3-0-1

MOTION 100-25

Motion by Mr. Nalley, seconded by Mrs. Bloom, to approve staff matters – Items 41, 42, 43, 44, 45, 46, 47 and 48

Item 41. Consider approval of the following extended day times for 2024-2025 school year

<u>Name</u>	Building	Days (up to)
Venessa Moya	Adm	03
Bridget Smith	Adm	03
William Schell	Ross	10

Item 42. Consider approval of the following extended day times for 2025-2026 school year

Name	Building	Days (up to)
Venessa Moya	Adm	03
Bridget Smith	Adm	03
Abigail Doster	Adm	05
Chinnon Jaquay	Adm	05
Heather Justen	Adm	05
Dr. Katherine Knight	Adm	05
Kelsey Taylor	Adm	05
Susan Frye	Ross	06
Jason Smith	Ross	06
Lesly Blanton	Ross	10
Carmen Curran	Ross	10
Melissa Frizzell-Joerg	Ross	10
Caitlin Shinaver	Ross	10
Jodi Moss	FMS	10
Lori Schwabel	FMS	10
Valerie Widmer	FMS	10
Ryan Wiegel	FMS	10
Cora Foos	BHCS	10
Bonita Arguelles	Adm	10
Julie Lockyer	Adm	10
Brent Parker	Adm	10
John Calhoun	Ross	15
Jacqueline Schroeder	Ross	15

Item 43. Consider approval of the following supplemental contract

Appointment for the 2025-2026 school year:

<u>Name</u>	Building	<u>Duty</u>	Amount
Emily Mathias	Ross	Varsity Asst Volleyball Coach E-0 (0.5 stipend)	\$2,018.50

Item 44. <u>Consider approval of resolution for supplemental duty positions</u>

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

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>	Building	<u>Duty</u>	Amount
Michael Dabrunz	FMS	M.S. Football Coach F-7	\$3,836.00
Jason Sidell	Ross	Varsity Asst Soccer Coach-Girls' E-0	\$4,037.00

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 45. Consider approval of the following status changes

It is recommended that the Board approves the status change of Jennifer Bair from ME+15 degree, Step 21 @ \$78,346 to ME+30 degree, Step 21 @ \$81,636 effective May 15, 2025.

It is recommended that the Board approves the status change of Brittany Burmeister from BA degree, Step 9 @ \$55,152 to BA+15 degree, Step 9 @ \$57,465 effective May 15, 2025.

It is recommended that the Board approves the status change of Douglas Curran from BS+15 degree, Step 12 @ \$64,398 to BS+30 degree, Step 12 @ \$67,104 effective May 15, 2025.

It is recommended that the Board approves the status change of Otilia Foos from 3-hour Cook (LR-1.02) at Otis, Step 10 @ \$17.56/hr to 7-hour Cook (LR-1.02) at Lutz, Step 10 @ \$17.56/hr effective April 29, 2025.

It is recommended that the Board approves the status change of McKenzie Frey from BS+30 degree, Step 10 @ \$62,394 to ME degree, Step 10 @ \$64,398 effective May 15, 2025.

It is recommended that the Board approves the status change of Teila Hay from BS+15 degree, Step 4 @ \$46,782 to MS degree, Step 4 @ \$50,794 effective May 15, 2025.

It is recommended that the Board approves the status change of Heather Hetrick from ME+15 degree, Step 16 @ \$75,188 to ME+30 degree, Step 16 @ \$78,346 effective May 15, 2025.

It is recommended that the Board approves the status change of Jeffrey McNutt from MA+15 degree, Step 31 @ \$88,640 to MA+30 degree, Step 31 @ \$92,358 effective May 15, 2025.

Item 46. Consider approval of the following 2025 summer school program appointments

It is recommended that the Board approves the following teachers for the 2025 Summer Middle School Intervention at FMS @ \$25.00 per hour not to exceed 950 total hours effective June 6 – June 27, 2025 (excluding June 19-20). This is to be paid from General Fund:

Brittany Burmeister Tonya Cook Elizabeth Coleman Annette Fisher

Item 47. Consider approval of the following for summer food service programs

It is recommended that the Board approves Jeannine Rex as Kitchen Manager for the 2025 Summer Elementary Intervention program at Lutz Elementary, Grades K-2, @ \$15.00 per hour not to exceed 100 total hours effective June 6 – June 30, 2025 (excluding June 19-20). This is to be paid from #006 (Food Service Fund).

It is recommended that the Board approves Jennifer Szymanowski as Kitchen Manager for the 2025 Summer Elementary Intervention program at Otis Elementary, Grades 3-5, @ \$15.00 per hour not to exceed 100 total hours effective June 6 – June 30, 2025 (excluding June 19-20). This is to be paid from #006 (Food Service Fund).

It is recommended that the Board approves Kandi Cain as Kitchen Manager for the 2025 Summer Meal Program at Ross High School @ \$15.00 per hour not to exceed 30 hours per week effective June 11 – August 13, 2025 (excluding June 19-20 and July 4). This is to be paid from #006 (Food Service Fund).

It is recommended that the Board approves Casey Brown, Aloysius Fabbro and Jeannine Rex as Cooks for the 2025 Summer Meal Program at Ross High School @ \$15.00 per hour not to exceed 30 hours per week each effective June 11 – August 13, 2025 (excluding June 19-20 and July 4). This is to be paid from #006 (Food Service Fund).

Item 48. Consider approval of the following substitutes for summer food service programs

Support Staff Substitutes: Cathy Adams, April Apsey, Dawn Souders

Ayes: Nalley, Bloom, Lewis, Price

Motion carried. 4-0

MOTION 101-25

Motion by Ms. Lewis, seconded by Mrs. Bloom, to approve staff matters – Item 49

Item 49. <u>Consider approval of resolution for adoption of Special Education Model Policies and Procedures</u>

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF

FREMONT CITY SCHOOL DISTRICT, as follows:

BE IT RESOLVED, the Board of Education hereby rescinds the previous version of the Special Education Model Policies and Procedures and adopts the Special Education Model Policies and Procedures ("Model Policies") that were released by the Ohio Department of Education and Workforce ("DEW") in December 2024, and revised by DEW in April 2025, and directs all staff in the District to use and comply with the Model Policies.

Ayes: Lewis, Bloom, Nalley, Price Motion carried. 4-0

FISCAL

Report of the Treasurer

Recommendations of the Treasurer

BOARD MEMBER COMMUNICATION AND INFORMATION

Mrs. Bloom – She thanked Johnquay Liggins Jr for leading the pledge this evening and thanked the art students for standing up to vaping. She thanked Representative Click for joining us this evening. She congratulated Nick Chaney on his new position and congratulated all of our retirees.

Ms. Lewis – She agreed with all of Mrs. Bloom's prior sentiments and she wanted to reiterate to Nick Chaney that he should feel free to contact the Board at any time with any concerns that arise. She loved having the students present this evening and thanked Jamie Belcher for coordinating the anti-vaping event. She thanked Representative Click for joining the meeting this evening. She thanked all district staff and hope they know how appreciated they are. She wanted to remind all students to finish the year strong.

Mr. Nalley – He remarked that it is nice to see yard signs around town that recognize the Students of the Month. He also noticed how nice all of our facilities look and mentioned how well they are cared for. He thanked Johnquay Liggins Jr. for leading the Pledge and thanked Carmeuse Americas for their bicycle donations.

Mr. Price – He thanked Johnquay Liggins Jr. for leading the Pledge and congratulated the art students and thanked Jamie Belcher for organizing the anti-vaping campaign. He thanked Representative Click for joining us this evening. He congratulated all our retirees and our new hires. Spring sports are winding down and Mrs. Hirt added that we have the opportunity to host some baseball and softball district level tournaments at our facilities, which is great for our city. He gave a shout out to first year baseball Coach Theissen, he had a great season. He stated that our track teams are "on fire" and doing really well, and our Middle School track team is going to state this weekend, so we want to wish them good luck.

MOTION 102-25 Adjournment

Motion by Mrs. Bloom, seconded by Mr. Nalley, to adjourn the regular board meeting at 7:05 p.m.

Ayes: Bloom, Nalley, Lewis, Price Motion carried. 4-0		
APPROVED:		
THI TROVED.	President	
Date:		

Treasurer