

**FREMONT CITY BOARD OF EDUCATION**  
**Regular Meeting**  
**Summary**  
**June 10, 2024**

Roll Call

- MOTION 132-24      APPROVAL OF MINUTES**  
The special meeting held May 28, 2024
- MOTION 133-24      FACILITIES AND OPERATIONS – DONATIONS - ITEM 1**  
Item 1 – Approval of donations
- MOTION 134-24      FACILITIES AND OPERATIONS – CONTRACTS - ITEM 2**  
Item 2 - Approval of contract with P.T. Services
- MOTION 135-24      FACILITIES AND OPERATIONS – CONTRACTS – ITEM 3**  
Item 3 – Approval of contract with North Central Ohio Educational Service Center
- MOTION 136-24      FACILITIES AND OPERATIONS – CONTRACTS – ITEM 4**  
Item 4 – Approval of agreement with Lightspeed Filter
- MOTION 137-24      STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEMS 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14**  
Item 5 – Approval of resignations  
Item 6 – Approval of summer program resignation  
Item 7 – Approval of administrative appointments  
Item 8 – Approval of appointments  
Item 9 – Approval of appointments  
Item 10 – Approval of miscellaneous action  
Item 11 – Approval of extended day times for 2024-2025 school year  
Item 12 – Approval of supplemental contracts  
Item 13 – Approval of resolution for supplemental duty positions  
Item 14 – Approval of student teacher mentors
- MOTION 138-24      STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 15**  
Item 15 - Approval of status change
- MOTION 139-24      STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 16**  
Item 16 – Approval of 2024 summer school program appointment
- MOTION 140-24      STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 17**  
Item 17 – Approval of LETRS professional development participants
- MOTION 141-24      STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 18**  
Item 18 – Approval of Science of Reading professional development participant

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- MOTION 142-24     STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 19**  
Item 19 – Approval of Project Lead the Way Professional development participants
- MOTION 143-24     STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEM 20**  
Item 20 – Approval of Project Lead the Way professional development participant
- MOTION 144-24     FISCAL - ITEM 21**  
Item 21 – Approval of fund-to-fund transfer per agreement with OFCC
- MOTION 145-24     FISCAL – ITEM 22**  
Item 22 – Approval to purchase property/fleet/ liability insurance for fiscal year 2025 from UIS Insurance & Investments Weickert Agencies
- MOTION 146-24     FISCAL – ITEM 23**  
Item 23 – Approval of CompManagement LLC for the District Group Retrospective Rating Program
- MOTION 147-24     RESOLUTION FOR EXECUTIVE SESSION (O.R.C. 121.22) – ITEM B**
- MOTION 148-24     ADJOURNMENT**

**Fremont City Schools  
Board of Education  
Regular Meeting Minutes  
June 10, 2024**

The Fremont City Board of Education of the Fremont City School District, in Sandusky County, Ohio met on Monday, June 10, 2024, 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

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

**MOTION 132-24    Approval of minutes**

Motion by Ms. Lewis, seconded by Mr. Nalley, to approve and sign the minutes of the special meeting held May 28, 2024.

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

Legislative Liaison Report by Mr. Nalley

- He mentioned we are in years 3-4 of the Fair School Funding Plan looking toward the final push of the plan in years 5-6. He has noted specific concerns about the removal of local control regarding various proposals from legislators around the state.

Walk on Items

- Mr. Detwiler requested to add an additional item to Item 5.

**COMMUNITY**

First Hearing of the Public

- None

Superintendent's Report

- He noted there were upward of 500 meals distributed this morning as part of our School Summer Meals Program, which involved a huge undertaking by our staff to make that happen. We are the only district in quite a wide area that is doing this, which caught the attention of Channel 11. Both Denice and Jon were interviewed for an 11pm news segment on the topic.
- Major thank you to all the staff that are helping with this program, it's a lot of work behind the scenes as well as the actual distribution of meals.

**Fremont City Schools  
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Recommendations of the Superintendent

**FACILITIES AND OPERATIONS**

**MOTION 133-24**

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

**Donations**

**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>
Associated Buyers	Rubbing Alcohol	Not listed	FCS
Firelands Pioneer Power	Cash	\$25.00	FCS Food Service Fund (In memory of Phil Klaus)
Candace Fought	Books	\$300.00	Croghan Elementary Library
Schmittuz Gardens	Ferns	Not listed	FCS
VFW Post #2947	Flags	Not listed	FCS

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

**MOTION 134-24**

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

**Item 2. Consider approval of contract with P. T. Services**

It is recommended that the Board approves the contract with P.T. Services, for the purpose of providing occupational therapy and physical therapy services during the summer months of June, July and August 2024, at a rate of \$73.00 per hour.

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

**MOTION 135-24**

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

**Item 3. Consider approval of contract with North Central Ohio Educational Service Center**

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It is recommended that the Board approves the contract with North Central Ohio Educational Service Center (NCOESC) for the purpose of providing special education, gifted and other related services commencing July 1, 2024 through June 30, 2025. This is a General Fund and Title VI-B expenditure.

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

**MOTION 136-24**

Motion by Mrs. Bloom, seconded by Mr. Nalley, to approve student matters – Item 4

**Item 4. Consider approval of Lightspeed Filter**

It is recommended that approval be granted to enter into a three year agreement with Lightspeed Filter for the amount of \$21,600 for the purpose of providing a system wide web content filter. This is a General Fund expenditure.

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

**STUDENT AND STAFF ACHIEVEMENT**

**Staff**

**MOTION 137-24**

Motion made by Mr. Nalley, seconded by Ms. Lehmann, to approve staff matters – Items 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14

**Item 5. Consider approval of the following resignation**

Resignation

Certified: Jared King  
Head Baseball Coach  
Reason: Resignation  
Effective: June 4, 2024

Resignation

Certified: Alisha Nye  
Intervention Specialist  
Reason: Resignation  
Effective: June 30, 2024

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**Item 6. Consider approval of the following summer program resignation**

Resignation  
Classified/Summer: Kelley Scriver  
Summer Intervention Program Bus Driver  
Reason: Resignation  
Effective: May 28, 2024

**Item 7. Consider approval of the following administrative appointments**

It is recommended that the Board approves James Boss\*, Director of Student Services, Step 10 on the Administrative Compensation Plan pursuant to O.R.C. 3319.02 for a three-year term commencing on August 1, 2024, and ending on July 31, 2027.

It is recommended that the Board approves Ryan Norris\*, Secondary Principal, Step 1 on the Administrative Compensation Plan pursuant to O.R.C. 3319.02 for a two-year term commencing on August 1, 2024, and ending on July 31, 2026.

**Item 8. Consider approval of the following appointments**

Appointments for the 2023-2024 school year:

Name: Clara Burwell  
Classified Staff: Custodial I (A-29.00)  
Account: General  
Salary: Step 1 @ \$15.14/hr

Support Staff Substitutes: Clara Burwell, Georgette Finley,  
Isaiah McDonald, Dennis Pence, Sophia Ratliff, Stacey Reau

**Item 9. Consider approval of the following appointment**

A. Appointments for the 2024-2025 school year:

Name: Emily Depinet  
Certified Staff: Intervention Specialist  
Account: General  
Salary: BA, Step 4 @ \$44,897

Name: Stephanie Hastings  
Certified Staff: Teacher  
Account: General  
Salary: BS, Step 1 @ \$39,683

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Name: Michelle Hamilton  
 Certified Staff: Intervention Specialist  
 Account: General  
 Salary: BS+30, Step 11 @ \$64,398

Name: Holly Vancena  
 Certified Staff: Speech-Language Pathologist  
 Account: General  
 Salary: MA, Step 1 @ \$44,897

B. Appointment for the 2024-2025 school year:

Name: Anna Drown  
 Classified Staff: Cook (LR-1.02)  
 Account: General  
 Salary: Step 1 @ \$15.00 per hour effective August 21, 2024

**Item 10. 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:

<u>Name</u>	<u>Contract</u>
McKenzie Frey	1-Year

**Item 11. Consider approval of the following extended day times for 2024-2025 school year**

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

**Item 12. 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>
Meghan Rahe	Ross	Varsity Asst Golf Coach-Girls' I-4	\$2,351.00

**Item 13. 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 2024-2025 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Austin Baker	Ross	9 <sup>th</sup> Grade Football Coach E-5 (0.75 stipend)	\$3,232.50
Edward Baptista	Ross	Varsity Asst Football Coach D-9 (0.5 stipend)	\$2,645.00
Michael Dabrunz	FMS	M.S. Football Coach F-6	\$3,722.00
Mark Larrick	Ross	Bowling Coach E-5	\$4,310.00
Kaylee Myers	Ross	H.S. Asst Cheerleading Coach H-8	\$2,939.00
Eric Robinson	FMS	M.S. Football Coach F-2 (0.75 stipend)	\$2,498.25
Juan Vela	Ross	Head Basketball Coach-Girls' A-10	\$9,404.00

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 14. Consider approval of the following student teacher mentors**

It is recommended that the Board approves the following methods/student teacher mentors for the 2023-2024 school year to be paid from Bowling Green State University through the General Fund:

Wendy Eakin	\$87.50	Jeffrey McNutt	\$70.00
Andrea Graber	\$131.25	Jeffrey McNutt	\$61.25

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



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**MOTION 138-24**

Motion made by Ms. Lewis, seconded by Ms. Lehmann, to approve staff matters – Item 15

**Item 15.        Consider approval of the following status change**

It is recommended that the Board approves the status change of Crystal Dymond from BA degree Step 1 @ \$39,683 to BA+30 degree Step 1 @ \$43,088 effective for the 2024-2025 school year.

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

**MOTION 139-24**

Motion made by Mr. Nalley, seconded by Mrs. Bloom, to approve staff matters – Item 16

**Item 16.        Consider approval of the following 2024 summer school program appointment**

It is recommended that the Board approves Kelly Haar-Hale as bus driver for the 2024 Elementary K-3 Summer Intervention Program at Otis Elementary School @ \$18.00 per hour, on an as needed basis, not to exceed 500 total hours effective June 6 – July 1, 2024 (excluding June 19). This is to be paid from General Fund, Title I #572-9024 and Title I #572-9025.

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

**MOTION 140-24**

Motion made by Ms. Lehmann, seconded by Mrs. Bloom, to approve staff matters – Item 17

**Item 17.        Consider approval of the following LETRS professional development participants**

It is recommended that the Board approves the following LETRS professional development participants for the 2023-24 school year @ \$20.00 per hour not to exceed 6.5 hours. This is a Title I expenditure:

Laura Costilla	Jennifer Heilman	Jessica Scherger
Jane Fleming	Korie Lather	Nicole Weiker
Brittney Hanudel	Meghan Merrill	Maria Ysasi

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

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**MOTION 141-24**

Motion made by Mrs. Bloom, seconded by Ms. Lewis, to approve staff matters – Item 18

**Item 18. Consider approval of the following Science of Reading professional development participants**

It is recommended that approval be granted to the following certified staff to be paid \$400.00 for summer 2024 Science of Reading professional development. This is a General Fund expenditure with future reimbursement expected from the ODE.

Crystal Dymond

**Ayes: Bloom, Lewis, Lehmann, Nalley, Price**

**Motion carried. 5-0**

**MOTION 142-24**

Motion made by Ms. Lewis, seconded by Mrs. Bloom, to approve staff matters – Item 19

**Item 19. Consider approval of the following Project Lead The Way professional development participants**

It is recommended that approval be granted to the following certified staff to be paid \$480.00 for summer 2024 Project Lead the Way professional development. This is a Project Lead the Way grant expenditure.

Benjamin Sawdo

**Ayes: Lewis, Bloom, Lehmann, Nalley, Price**

**Motion carried. 5-0**

**MOTION 143-24**

Motion made by Ms. Lehmann, seconded by Mr. Nalley, to approve staff matters – Item 20

**Item 20. Consider approval of the following Project Lead The Way professional development participants**

It is recommended that approval be granted to the following certified staff to be paid \$800.00 for summer 2024 Project Lead the Way professional development. This is a Project Lead the Way grant expenditure.

Michelle Borjas

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May 13, 2024**

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

**MOTION 144-24**

Motion made by Mrs. Bloom, seconded by Ms. Lehmann, to approve staff matters – Item 21

**FISCAL**

Report of the Treasurer

Recommendation of the Treasurer

**Item 21. Consider approval of fund-to-fund transfer per agreement with OFCC**

It is recommended that the following fund-to-fund transfer in the amount of \$309,339 be approved per the District's Building Construction agreement with the OFCC.

003 Permanent Improvement Fund to 034 Classroom Facilities Maintenance Fund

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

**MOTION 145-24**

Motion made by Mr. Nalley, seconded by Mrs. Bloom, to approve staff matters – Item 22

**Item 22. Consider approval to purchase property/fleet/liability insurance for fiscal year 2025 from UIS Insurance & Investments Weickert Agencies.**

It is recommended that the Board approves the purchase of property/fleet/liability insurance for fiscal year 2025 in an amount not to exceed \$250,000.00. This is a general fund expenditure.

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

**MOTION 146-24**

Motion made by Mrs. Bloom, seconded by Ms. Lewis, to approve staff matters – Item 23

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**Item 23. Consider approval of CompManagement LLC for the District Group Retrospective Rating Program**

It is recommended that CompManagement LLC be approved to be the District's Third Party Administrator (TPA) for the Ohio Bureau of Workers' Compensation claims management services for the 2025 Group Retrospective Rating Program for a total cost of \$1,210.00. This will be paid from the 027 Workers' Comp Fund.

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

**Board Member Communications and Information**

Congratulations and welcome to James Boss and Ryan Norris, everyone is looking forward to working with our new administrative staff members.

Graduation was a great success and it was a privilege to be a part of the ceremony and see all our graduates off to their next chapters in life.

Special thank you to Ken Dumminger for all of his generosity to our community.

We are seeing a return to pre-covid academic levels, which is a very good sign.

As a collective, we need to be mindful of how we treat children in our community and be good to one another.

Thank you goes out to our teachers and volunteers for everything they do for our children.

Congratulations to state champ and school record breaker, Dominic Brown!

**MOTION 147-24 RESOLUTION FOR EXECUTIVE SESSION (O.R.C. 121.22)**

Motion made by Mr. Price, seconded by Mrs. Bloom, to enter into executive session (O.R.C. 121.22) for Item B. To consider the employment of a public employee or official.

The Board moved into Executive Session at 6:51 p.m.  
The Board returned to Regular Session at 6:54 p.m.

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

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**MOTION 148-24**

Motion made by Mr. Price, seconded by Ms. Lewis, to adjourn regular board meeting at 6:58 p.m.

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

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**APPROVED:**

**m.**

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**President**

**Date:** \_\_\_\_\_

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**Treasurer**