

FREMONT CITY SCHOOLS

BOARD OF EDUCATION

AGENDA

Monday August 9, 2021

Board of Education Meeting
Fremont Middle School
6:00 P.M.

BOARD MEMBERS

Mary Alice Espiritu
Alex Gorobetz
Shantel Laird
Thomas Price
Violetta R. Rhea

Jon C. Detwiler
Superintendent

Megan Parkhurst
Interim Treasurer

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the Agenda.

AGENDA
Regular Meeting
August 9, 2021
Fremont Middle School
6:00 p.m.

and
Live Stream District Website:

<http://www.fremontschools.net/livestream>

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call: Mrs. Espiritu__Mr. Gorobetz__ Ms. Laird__ Mr. Price__ Mrs. Rhea__
- IV. Approve or amend and sign the minutes of the regular meeting held July 26, 2021
Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____
- V. Walk on Items
- VI. Legislative Report
- VII. Superintendent's Report
- VIII. Recommendations of the Superintendent

COMMUNITY

First Hearing of the Public

A Fremont City School District citizen, recognized by the Chair, may speak on any issue, during the Recognition of Visitors and Hearing of the Public Sessions, but the Chair may limit remarks pursuant to the debate regulations of *Robert's Rules of Order* and Fremont City School District Policy:

Fremont City Schools Public Participation

- **Please state your name and address**
- **Please limit your statement to five (5) minutes**
- **Please direct your comments to the Board of Education President**

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>
William F. Randolph III	Washer	\$100.00	Ross
Parkview Care Center	School Supplies	\$100.00	Fremont City Schools
Yvonne Vogel	1 st -5 th grade materials	\$100.00	Fremont City Schools
Atkinson P.T.O.	See Attached	\$4,120.00	Atkinson Elementary
Croghan P.T.O.	See Attached	\$11,000.56	Croghan Elementary
Lutz P.T.O.	See Attached	\$8,990.00	Lutz Elementary
Otis P.T.O.	See Attached	\$3,800.00	Otis Elementary
FMS P.T.O.	See Attached	\$2,100.00	FMS
Fremont Ross Athletic Boosters	See Attached	\$47,911.21	Fremont Ross Athletic Dept.
Fremont Ross Music Boosters	See Attached	\$10,208.94	Fremont Ross Music Dept.

Mrs. Espiritu___ Mr. Gorobetz___ Ms. Laird___ Mr. Price_____ Mrs. Rhea___

FACILITIES AND OPERATIONS

Item 2. Consider approval of waiver for competitive bidding

It is recommended that the Board approves the waiver for competitive bidding upon an urgent necessity and authorize a contract with Wadsworth Solutions for HVAC controls Project at Fremont Middle School.

Mrs. Espiritu__ Mr. Gorobetz___ Ms. Laird___ Mr. Price_____ Mrs. Rhea___

Contracts

Item 3. Consider approval of contract with North Central Ohio Educational Service Center (NCOESC) and the Mental Health and Recovery Services Board of Seneca, Sandusky and Wyandot counties (MHRSB)

It is recommended that the Board of Education approve the contract with NCOESC and MHRSB for behavioral health services for the 2021-2022 school year.

Item 4. Consider approval of contract with Sandusky County for a School Resource Officer

It is recommended that the Board considers approval of a contract with the Sandusky County Sheriff’s Office for the purpose of providing a School Resource Officer not to exceed \$64,590.62 for the 2021-2022 school year. This is funded by the Student Wellness and Success Grant.

Mrs. Espiritu__ Mr. Gorobetz___ Ms. Laird___ Mr. Price_____ Mrs. Rhea___

Policy

Item 5. Consider approval to delete/suspend Policy EBEA – Use of Face Coverings (Second Reading)

It is recommended that the Board of Education approves the deletion/suspension of Policy EBEA – Use of Face Coverings (see attached).

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

STUDENT AND STAFF ACHIEVEMENT

Student Matters

Item 6. Consider approval of the following foreign exchange student

It is recommended that the Board of Education accept the following foreign exchange student for attendance at Fremont Ross High School during the 2021-2022 school year.

<u>Student Name</u>	<u>Country</u>	<u>Organization</u>	<u>Host Family</u>
Blanche Brulhet-Ewen	France	YFU	Douglas & Debbie Cheek

Item 7. Consider approval of Boys’ Golf Team’s trip to Temperance, Michigan

It is recommended that the Board approves the Ross High School Boys’ Golf Team’s trip to Temperance, Michigan on September 15, 2021 for a scheduled contest with Whitmer High School.

Item 8. Consider approval of Girls’ Golf Team’s trip to Temperance, Michigan

It is recommended that the Board approves the Ross High School Girls’ Golf Team’s trip to Temperance, Michigan on October 4, 2021 for a scheduled contest with Whitmer High School.

Item 9. Consider approval of Girls’ Golf Team’s trip to Ottawa Lakes, Michigan

It is recommended that the Board approves the Ross High School Girls’ Golf Team’s trip to Ottawa Lakes, Michigan on August 11, 2021 for a Northwest Ohio Girls Golf League event.

Item 10. Consider approval of the student handbooks (K-12)

It is recommended that the Board of Education approve the student handbooks (K-12) for the 2021-2022 school year.

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

Staff Matters

Item 11. Consider approval of the following appointments

A. Appointments for the 2021-2022 school year:

Administrative Substitute: Christine Opelt, Judith Schnorf

Certified Tutor: Bonnie Loparo

Certified Staff Substitutes: Lamar Baker, Jr., Stephanie Bauer, Linda Bell, Cheryl Blanchard, Teryl Boegli, Cheryl Bolton, Daniela Corlett, Peggy Dorr, Lori Earnhart, Steven Ebert, John Elder, Scott Ewing, Polly Garlock, Robert Garlock, Andrea Gutierrez, Sarah Harvey, John Hibbler, Reghan Hinline, Kimberly Holman, Dana Hudson, Mark King, Richard Lindenberger, GERALYN LONG, Tori Marsee, Donna Miller, Michelle Morris, Leigh Ann Mosser, Karen Oberst, Stephen Oberst, Nancy O'Connor*, Linda Overstreet, Kayla Piacentino, Kimberlyn Shaull, James Sleek, Jan Sorg, Earlene Stewart-Woodson, Sandra Stout, Donald Stull, Katherine Taylor*, Scott Taylor, Sandra Theissen, Jacqueline Tomlinson, Lisa Willey

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

B. Appointments for the 2021-2022 school year:

Name:	Kasey Wagner
Classified Staff:	Paraprofessional Aide (A-22.22)
Account:	General
Salary:	Step 1 @ \$14.13/hr effective August 24, 2021

Transportation Manager Substitute: James Sleek

Support Staff Substitutes: April Apsey, Teryl Boegli, Alison Brownson, Erin Brunner, Nanette Celek, Anne Collins, Pamela Crawford, Chonita Cruz, Janice Damman, Allen Darr, Kelly Dickman, Shante Flores, Scott Fox, Rickey Gamble, Wendy Goatee, Laurence Harkness, Tonya Haubert, Donna Henkel, Reghan Hinline, Margaret Hirt, Eric Hofacker, Kimberly Holman, Molly Hull, MaKenna Keegan, Nichole Mendoza, Dennis Mikoy, Marilyn Missler, Jane Peck, Timothy Peck, Libby Pena, Janet Pollock, Kevin Rhineberger, Kimberlyn Shaull, Kari Shull, Cody Snyder, Shari Snyder, Jan Sorg, Malory Sykes, Barbara Szymanowski, Dennis Szymanowski, Edward Williams, Dennis Woodruff

Item 12 . Consider approval of resolution for supplemental duty positions

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 2021-2022 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Kylie Mears*	FMS	M.S. Asst Cheerleading Coach H-0	\$2,193.00
Emily Miller*	FMS	M.S. Volleyball Coach I-0	\$1,828.00

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.

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

Note: Supplemental contracts for 2021-22 may be prorated at their daily rate dependent on the portion of the season completed.

Item 13 . Consider approval of the following special event worker

It is recommended that the Board approves the following special event worker for lifeguards for elective courses and swim events at Ross High School:

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Cole Dymond (student)	Lifeguard	\$9.00/hr.
Joshua Fate	Lifeguard	\$9.00/hr.
Kayla Glotzbecker	Lifeguard	\$9.00/hr.
Nickolas Hoffman	Lifeguard	\$9.00/hr.
Logan Kropp	Lifeguard	\$9.00/hr.
Allison Lagrou	Lifeguard	\$9.00/hr.
Jeffrey McNutt	Lifeguard	\$9.00/hr.
Philip Moran	Lifeguard	\$9.00/hr.

Consider approval of the following special event worker (continued)

Tina Moses	Lifeguard	\$9.00/hr.
Allison Taylor (student)	Lifeguard	\$9.00/hr.
Katherine Taylor	Lifeguard	\$9.00/hr.
Tom Thomson	Lifeguard	\$9.00/hr.
Logan Weisenauer (student)	Lifeguard	\$9.00/hr.
Brenda Widman	Lifeguard	\$9.00/hr.
Pryde Yost	Lifeguard	\$9.00/hr.

Item 14 . Consider approval of the following special event workers

It is recommended that the Board approves the following special event workers for bus chaperones for Band/Choir/Orchestra:

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Heather Bigelow	Bus Chaperone	Volunteer
Michelle Borjas	Bus Chaperone (Regular Trip)	\$50.00
Michelle Borjas	Bus Chaperone (All Day Trip)	\$75.00
Michelle Borjas	Bus Chaperone	Volunteer
Patricia Diaz	Bus Chaperone (Regular Trip)	\$50.00
Patricia Diaz	Bus Chaperone (All Day Trip)	\$75.00
Patricia Diaz	Bus Chaperone	Volunteer
Henry Gegorski	Bus Chaperone (Regular Trip)	\$50.00
Henry Gegorski	Bus Chaperone (All Day Trip)	\$75.00
Henry Gegorski	Bus Chaperone	Volunteer
Brooke Huber	Bus Chaperone (Regular Trip)	\$50.00
Brooke Huber	Bus Chaperone (All Day Trip)	\$75.00
Brooke Huber	Bus Chaperone	Volunteer
Kathleen Hubley	Bus Chaperone (Regular Trip)	\$50.00
Kathleen Hubley	Bus Chaperone (All Day Trip)	\$75.00
John Shetzer	Bus Chaperone	Volunteer
Jan Sorg	Bus Chaperone (Regular Trip)	\$50.00
Jan Sorg	Bus Chaperone (All Day Trip)	\$75.00
Jan Sorg	Bus Chaperone	Volunteer
Crystal Walker	Bus Chaperone (Regular Trip)	\$50.00
Crystal Walker	Bus Chaperone (All Day Trip)	\$75.00
Crystal Walker	Bus Chaperone	Volunteer
Adam Young	Bus Chaperone	Volunteer
Julie Young	Bus Chaperone	Volunteer

Item 15 . Consider approval of the following On Board Instructors

It is recommended that the Board approves the following On Board Instructors (OBI) for the 2021-2022 school year to be paid their regular hourly rate of pay plus an additional \$2.00 per hour. This is a General Fund expenditure.

Brandi Baumer

Ashley Reyna

Kelly Scriver

Item 16. Consider approval of administrative staff substitute wages

It is recommended that the Board approves the administrative staff substitute daily rate of \$300.00 per day effective August 10, 2021.

Item 17. Consider approval of certified staff substitute wages

It is recommended that the Board approves the certified staff substitute daily rate of \$115.00 per day. Teachers who have retired from the District will be paid at a rate of \$120.00 per day effective August 10, 2021.

Item 18. Consider approval of support staff substitute wages

It is recommended that the Board approves the support staff substitute hourly rate revisions effective August 10, 2021 (see attached).

Item 19. Consider approval of the following status changes

It is recommended that the Board approves the status change of Rebecca Spicer from BA degree Step 1 @ \$37,052 to BA degree Step 2 @ \$38,608 effective for the 2021-2022 school year.

It is recommended that the Board approves the status change of Jason Smith from Varsity Asst Soccer Coach-Girls' F-1 (1/2 stipend) @ \$1,462.00 to Varsity Asst Soccer Coach-Girls' F-1 (full stipend) @ \$2,924.00 effective for the 2021-2022 school year.

Item 20. Consider approval of conference attendance request for Mandi Miller

It is recommended that the Board approves Mandi Miller, EMIS Coordinator, to attend the OEDSA Fall Conference in Columbus, Ohio, September 15-17, 2021, at an estimated total cost of \$750.00. This is a General Fund expenditure.

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

CURRICULUM

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

FISCAL

Report of the Treasurer

Recommendation of the Treasurer

Item 21. Consider invoice order approval

It is recommended that the following then and now invoice be approved (see attached Exhibit A). These expenditures are from general fund.

<u>Vendor</u>	<u>P.O.</u>	<u>Date</u>	<u>Amount</u>
Republic Services	107634	7/25/2021	\$3,969.63

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

IX. Board Member Communications and Information

X. Adjournment:

Mrs. Espiritu_____ Mr. Gorobetz_____ Ms. Laird_____ Mr. Price_____ Mrs. Rhea_____

Resolution for Executive Session (O.R.C. 121.22)

WHEREAS, as a public board of education, the Fremont City School District Board of Education may hold an executive session only after a majority of a quorum (or, in the case of item O, below, a unanimous quorum) of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

- A. To consider the appointment of a public employee or official.
- B. To consider the employment of a public employee or official.
- C. To consider the dismissal of a public employee or official.
- D. To consider the discipline of a public employee or official.
- E. To consider the promotion of a public employee or official.
- F. To consider the demotion of a public employee or official.
- G. To consider the compensation of a public employee or official.
- H. To consider the investigation of charges or complaints against a public employee, official, licensee, or student.

- I. To consider the purchase of property for public purposes.
- J. To consider the sale of property at competitive bidding.
- K. To confer with an attorney for the Board concerning disputes involving the Board that are the subject of pending or imminent court action.
- L. To prepare for, conduct, and/or review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- M. To consider matters required to be kept confidential by federal law or regulations or state statutes.
- N. To discuss details relative to the security arrangements and emergency response protocols for the Board.
- O. To discuss confidential information related to an application for economic development assistance, or negotiations with other political subdivisions related to the application, as executive session is necessary to protect interests of the applicant or related expenditure of public funds. (Unanimous vote required.)

NOW, THEREFORE, BE IT RESOLVED that the Fremont City School District Board of Education does hereby declare its intention to hold an executive session on items _____ as listed above.

Mrs. Espiritu____ Mr. Gorobetz____ Ms. Laird____ Mr. Price____ Mrs. Rhea_____

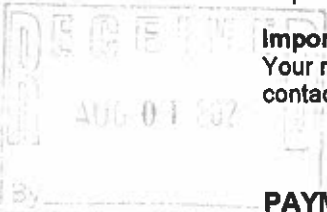


4005 Tiffin Ave
Sandusky OH 44870-968989

Customer Service (800) 234-3429
RepublicServices.com/Support

PO 101054

Account Number 3-0263-9655978
Invoice Number 0263-001844883
Invoice Date July 25, 2021
Previous Balance \$3,566.97
Payments/Adjustments -\$3,566.97
Current Invoice Charges \$3,969.63



Important Information
Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Total Amount Due \$3,969.63	Payment Due Date August 14, 2021
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/20	88476	-\$3,566.97

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Atkinson Elementary 1100 Delaware Ave CSA A161538364 Fremont, OH				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$151.72	\$151.72
Croghan Elementary 1110 Chestnut St CSA A161538410 Fremont, OH				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31			\$151.72	\$151.72
Lutz Elementary 1929 Buckland Ave CSA A161538472 Fremont, OH				
1 Waste Container 6 Cu Yd, 3 Lifts Per Week Pickup Service 08/01-08/31			\$170.69	\$170.69
Otis Elementary 718 N Brush St CSA A172375345 Fremont, OH				
1 Waste Container 8 Cu Yd, 3 Lifts Per Week Pickup Service 08/01-08/31			\$227.58	\$227.58
Ross High School 1100 North St CSA A172379981 Fremont, OH				
2 Waste Container 6 Cu Yd, 10 Lifts Per Week Pickup Service 08/01-08/31			\$568.96	\$568.96
1 Recycle Container 6 Cu Yd, 2 Lifts Per Week Recycling Service 08/01-08/31			\$103.40	\$103.40

44898



4006 Tiffin Ave
Sandusky OH 44870-968989

Please Return This
Portion With Payment

Total Amount Due \$3,969.63
Payment Due Date August 14, 2021
Account Number 3-0263-9655978
Invoice Number 0263-001844883

Total Enclosed

Return Service Requested

For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



08126225 MSP 13
FREMONT CITY SCHOOLS
500 W STATE ST
STE A
FREMONT OH 43420-2580



REPUBLIC SERVICES #263
PO BOX 9001099
LOUISVILLE KY 40290-1099

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7551073 00126223 40154563.4 0-1

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

IMPORTANT INFORMATION
(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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Download the Republic Services app or visit RepublicServices.com today.



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

RM-3159



4005 Tiffin Ave
Sandusky OH 44870-968989

Account Number
Invoice Number
Invoice Date

3-0263-9655978
0263-001844883
July 25, 2021

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Wood Shop(behind Ross H.S.) 1100 North St Fremont, OH 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31	CSA A172380030		\$56.58	\$56.58
Fremont Maintenance 1100 North St Fremont, OH 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 08/01-08/31	CSA A172380052		\$113.79	\$113.79
Don Paul Stadium 1100 Miller St Fremont, OH 2 Waste Container 6 Cu Yd, 4 Lifts Per Week Pickup Service 08/01-08/31	CSA A161538662		\$270.20	\$270.20
Fremont Middle School 1250 North St Fremont, OH 2 Waste Container 6 Cu Yd, 10 Lifts Per Week Pickup Service 08/01-08/31	CSA A172379829		\$568.96	\$568.96
Atkinson Elementary-Recycling 1100 Delaware Ave Fremont, OH 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Recycling Service 08/01-08/31	CSA A172375119		\$68.93	\$68.93
Croghan-Aio Recycling 414 N Pennsylvania Ave Fremont, OH 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Corrugated Cardboard Recycling Service 08/01-08/31	CSA A172375175		\$68.93	\$68.93
Lutz-Aio Recycling 1929 Buckland Ave Fremont, OH 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Recycling Service 08/01-08/31	CSA A172375318		\$68.93	\$68.93
Otis-Aio Recycling 718 N Brush St Fremont, OH 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Corrugated Cardboard Contaminated Materials 07/06 Recycling Service 08/01-08/31	CSA A205889753	1.0000	\$150.00 \$68.93	\$150.00 \$68.93
Fremont Middle-Aio Recycling 1250 North St Fremont, OH 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Corrugated Cardboard Recycling Service 08/01-08/31	CSA A172379870		\$68.93	\$68.93
Fremont City Schools - Transpo 2485 W State St Fremont, OH 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31 1 Recycle Container 8 Cu Yd, 1 Lift Per Week Recycling Service 08/01-08/31	CSA A206346015		\$56.00 \$68.93	\$56.00 \$68.93

REC-917



4005 Tiffin Ave
Sandusky OH 44870-968989

Account Number
Invoice Number
Invoice Date

Page 4 of 4
3-0263-9655978
0263-001844883
July 25, 2021

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Fremont Maint - New Location 2000 Buckland Ave CSA A206441068				
Fremont, OH				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Pickup Service 08/01-08/31			\$113.79	\$113.79
Fremont Schools Main - Temp 2000 Buckland Ave CSA A216956178				
Fremont, OH				
1 Waste Container 20 Cu Yd, On Call Service				
Disposal/Recycling 07/22	1036296	4.5300Tons		\$219.71
Pickup Service 07/22	Josie	1.0000	\$215.00	\$215.00
Shipping/Rec - Temp 1100 North St CSA A217482713				
Fremont, OH				
1 Waste Container 20 Cu Yd, On Call Service				
Container Delivery 07/15		1.0000	\$110.00	\$110.00
Disposal/Recycling 07/22	1036249	1.6900Tons		\$92.95
Pickup Service 07/22	Albright	1.0000	\$215.00	\$215.00
CURRENT INVOICE CHARGES				\$3,969.63

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CLASSIFIED SUBSTITUTE SALARY SCHEDULE - August 10, 2021

<u>JOB CLASSIFICATION</u>	<u>RATE OF PAY</u>
Custodial I	\$10.83 per hour
Custodial II/Foreman	\$13.29 per hour
Maintenance	\$14.85 per hour
Fleet Mechanic	\$14.85 per hour
Bus Driver*	\$17.83 per hour
Trips:	
Substitute Employees	\$17.83 per hour
Van Driver	\$15.00 per hour
Shipping/Receiving Clerk	\$13.86 per hour
Bus Supervisor Sub	\$19.24 per hour
Student Monitor/Parapro Aides	\$10.84 per hour
LPN First Aide Supervisor	\$115.00 per day
Paraprofessional Media Aides	\$11.09 per hour
Cook	\$10.74 per hour
Administrative Assistant to HR	\$14.97 per hour
General Office Subs	\$12.63 per hour
PC/Network Technician	\$14.34 per hour

FREMONT CITY BOARD OF EDUCATION
Regular Meeting
Summary
July 26, 2021

Roll Call

MOTION 119-21 APPROVAL OF MINUTES
Regular meeting held July 12, 2021

**MOTION 120-21 STUDENT AND STAFF ACHIEVMENT – STAFF MATTERS – ITEMS 1,
2, 3, 4, AND 5**

Item 1 – Approval of resignations

Item 2 – Approval of supplemental contracts

Item 3 – Approval of resolution for supplemental duty positions

Item 4 – Approval of status changes

Item 5 – Approval of the Employee Handbook for the 2021-2022 school year

MOTION 121-21 FISCAL – ITEM 6
Item 6 – Approval of the June FY2021 financial report

MOTION 122-21 ADJOURNMENT

**Fremont City Schools
Board of Education
Regular Meeting Minutes
July 26, 2021**

The Fremont City Board of Education of the Fremont City School District, in Sandusky County, Ohio met on Monday, July 26, 2021, at 6:00 p.m. at the Fremont Middle School, 1250 North Street, Fremont, Ohio and Live Stream District Website: <http://www.fremontschools.net/boelivestream>.

Board President Alex Gorobetz presiding

Pledge of Allegiance

Roll Call:	Alex Gorobetz, Board President	Present
	Mary Alice Espiritu, Board Vice-President	Present
	Shantel Laird	Present
	Thomas Price	Absent
	Violetta R. Rhea	Present

MOTION 119-21 Approval of minutes

Motion by Ms. Laird, seconded by Mrs. Rhea, to approve and sign the minutes of the regular meeting held July 12, 2021.

Ayes: Laird, Rhea, Espiritu, Gorobetz
Motion carried. 4-0

Walk on Items

- Mr. Detwiler requested an edit to be made on Page 31 of the 2021-2022 Employee Handbook. A vacation day needs to be added onto each year of the schedule.

Legislative Liaison Report

- Ms. Laird requested follow-up on two items:
 1. What student program can the District highlight during Capital Conference?
Mrs. Hirt has reached out to the Elementary Art Program teachers. They have new art studios and different components and will be brainstorming together to showcase something great from the elementary art program.
 2. Critical Race Theory.
Mr. Detwiler plans to have Chari Mullen attend future Board Work Session Meetings.

**Fremont City Schools
Regular Meeting
July 26, 2021**

Superintendent's Report

- Mr. Detwiler shared the flyer for the upcoming Farmers Market that will feature Unity in Fremont & Diversity on August 7, 2021
- On December 5, 2021, the ribbon cutting ceremony will begin at 1:00 p.m. then the doors will open to the schools for the community open house.
- The Governor issued an update today. The District will continue with the no mandate for wearing masks. We are in good shape to open schools in the fall.

Recommendations of the Superintendent

Board of Education Work Session

Mrs. Hirt gave a presentation on Blending Learning for the 2021-2022 school year.

- Plan has been submitted to Ohio Department of Education
- Made purchase of a software platform
- Policy was approved
- Art teacher created the artwork for the Little Giant Virtual Academy. Mrs. Hirt shared the artwork with the Board and walked everyone through the process to access the page.
- Edgenuity – reviewed the online platform program

Group discussion

FACILITIES AND OPERATIONS

Legislative Liaison Report

- None

STUDENT AND STAFF ACHIEVEMENT

Staff Matters

MOTION 120-21

Motion by Ms. Laird, seconded by Mrs. Espiritu to approve staff matters – Items 1, 2, 3, 4, and 5.

**Fremont City Schools
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July 26, 2021**

Item 1. Approval of the following resignations

Resignation
Certified: Sarah Beth Cooper
Teacher - FMS
Reason: Resignation
Effective: End of 2020-21 contract year

Resignation
Classified: Michael Berkowitz
Custodial I – Atk/Cro
Reason: Resignation
Effective: July 19, 2021

Resignation
Classified: Veronica Zaciek
Varsity Asst Girls’ Soccer Coach
Reason: Resignation

Item 2 . Approval of the following supplemental contracts

Appointments for the 2021-2022 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
Alexis Gedeon*	Ross	Varsity Asst Tennis Coach-Girls’	Volunteer
Allison Lagrou*	Ross	Varsity Asst Tennis Coach-Girls’	Volunteer
Samantha Lagrou-King	Ross	Varsity Asst Tennis Coach-Girls’ I-2	\$2,010.00
Shelby Ronski	Ross	Varsity Asst Tennis Coach-Girls’	Volunteer

*Employment of the above coaches is contingent upon successful completion of all pre-employment requirements.
Note: Supplemental contracts for 2021-22 may be prorated at their daily rate dependent on the portion of the season completed.

Item 3. Approval of resolution for supplemental duty positions

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.

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Item 3. Approval of resolution for supplemental duty positions (cont.)

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 2021-2022 school year:

<u>Name</u>	<u>Building</u>	<u>Duty</u>	<u>Amount</u>
William Lagrou	Ross	Varsity Asst Tennis Coach-Girls'	Volunteer
Jordan Mackey*	FMS	M.S. Football Coach F-0	\$2,924.00

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.

*Employment of the above coach is contingent upon successful completion of all pre-employment requirements.
Note: Supplemental contracts for 2021-22 may be prorated at their daily rate dependent on the portion of the season completed.

Item 4 . Approval of the following status changes

It is recommended that the Board approves the status change of Alexis Gedeon from BA degree Step 1 @ \$37,052 to MA degree Step 5 @ \$49,416 effective for the 2021-2022 school year.

It is recommended that the Board approves the status change of Edward Baptista from Varsity Asst Football Coach (1/2 stipend) @ \$2,467.50 to Varsity Asst Football Coach (full stipend) @ \$4,935 effective for the 2021-2022 school year.

Item 5. Approval of the Employee Handbook for the 2021-2022 school year

It is recommended that the Board of Education approves the FCS Employee Handbook for the 2021-2022 school year.

**Ayes: Laird, Espiritu, Rhea, Gorobetz
Motion carried. 4-0**

FISCAL

Report of the Treasurer

- Ms. Parkhurst highlighted important points in the June financial report and explained the year end deficit balance.

**Fremont City Schools
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Recommendations of the Treasurer

MOTION 121-21

Motion by Mrs. Rhea, seconded by Ms. Laird, to approve fiscal matters – Item 6.

Item 6. Approval of the June FY2021 financial report

It is recommended that the June FY 2021 financial report to be approved (copy on file at Birchad Public Library).

**Ayes: Rhea, Laird, Espiritu, Gorobetz
Motion carried. 4-0**

BOARD MEMBER COMMUNICATION AND INFORMATION

Thank you to Denice Hirt for providing the information on the Blended Learning program. She has been on the spot in keeping the Board informed. This District is very fortunate to have the Directors that we do.

Thank you to the staff. Kudos for bringing out the positives from a year of COVID. Hoping for the best!

Excellent job on forming the Virtual Academy.

MOTION 122-21 Adjournment

Motion by Ms. Laird, seconded by Mrs. Espiritu, to adjourn the regular board meeting at 7:03 p.m.

**Ayes: Laird, Espiritu, Rhea, Gorobetz
Motion carried. 4-0**

APPROVED:

President

Date: _____

Treasurer