

Board of Education  
Belpre City School District  
Agenda for Regular Board Meeting  
March 19, 2026

Belpre Early Learning Center/ Central Office

5:00 p.m.

**I. Welcome and Roll Call**

Mrs. Haught \_\_\_\_\_, Mr. Lorentz\_\_\_\_\_, Mr. Meredith \_\_\_\_\_, Mrs. O'Donnell \_\_\_\_\_, Mr. Miller \_\_\_\_\_.

**II. Pledge of Allegiance**

- Recognition – Eileen Cieslewski

**MR10 Approval of Agenda**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following agenda.

On Roll Call: Haught \_\_\_\_\_, Lorentz \_\_\_\_\_, Meredith \_\_\_\_\_, O'Donnell\_\_\_\_\_, Miller\_\_\_\_\_.

**III. Treasurer's Report**

**MR11 Approval of Financial Matters**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following financial matters:

- Minutes of the February 19, 2026 regular meeting.
- February Warrants Issued Report
- Cash Reconciliation Report
- Lunchroom Report
- Monthly Summary Report
- Monthly SM-2 Financial Report
- U.S. Bank Monthly Report
- FINSUM/APPSUM/CHECKPY
- Accept donations from:
  - ✓ \$250 from K Lee Food LLC to Athletics for track sponsorship
  - ✓ \$1000 from Rhodes Lawncare to Athletics for student admissions

**APPROVAL OF FY26 AMENDED RESOURCES AND APPROPRIATIONS (Amended Certificate):**

| <b>FY 2026 AMENDED Revenues and Appropriations</b> |                        |                       |                        |                        |                       |                        |
|----------------------------------------------------|------------------------|-----------------------|------------------------|------------------------|-----------------------|------------------------|
|                                                    | <b>Revenue</b>         |                       |                        | <b>Appropriations</b>  |                       |                        |
|                                                    |                        |                       |                        |                        |                       |                        |
|                                                    | <b>Original</b>        |                       | <b>Amended</b>         | <b>Original</b>        |                       | <b>Amended</b>         |
| <b>Fund</b>                                        | <b>Certificate</b>     | <b>Amendments</b>     | <b>Certificate</b>     | <b>Appropriation</b>   | <b>Amendments</b>     | <b>Appropriation</b>   |
|                                                    | <b>Amounts</b>         | <b>MARCH</b>          | <b>Amounts</b>         | <b>Amounts</b>         | <b>MARCH</b>          | <b>Amounts</b>         |
| <b>General</b>                                     | <b>\$21,547,219.58</b> | <b>\$0.00</b>         | <b>\$21,547,219.58</b> | <b>\$15,740,647.00</b> | <b>\$0.00</b>         | <b>\$15,740,647.00</b> |
| <b>Special Revenue Funds</b>                       |                        |                       |                        |                        |                       |                        |
| 018 Public School Support                          | \$33,783.66            | \$0.00                | \$33,783.66            | \$13,000.00            | \$0.00                | \$13,000.00            |
| 019 Other Grants                                   | \$0.00                 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00                | \$0.00                 |
| 035 Severance Benefits                             | \$500,000.00           | \$0.00                | \$500,000.00           | \$100,000.00           | \$0.00                | \$100,000.00           |
| 300 District Managed Activities                    | \$332,524.11           | \$0.00                | \$332,524.11           | \$112,685.24           | \$0.00                | \$112,685.24           |
| 451 Data Communication Fund                        | \$4,000.00             | \$0.00                | \$4,000.00             | \$4,000.00             | \$0.00                | \$4,000.00             |
| 499 Miscellaneous State Grants                     | \$0.00                 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00                | \$0.00                 |
| 509 21st Century Grant                             | \$385,000.00           | \$0.00                | \$385,000.00           | \$385,000.00           | \$0.00                | \$385,000.00           |
| 516 Title IDEA VIB                                 | \$298,626.92           | -\$3,520.77           | \$295,106.15           | \$298,626.92           | -\$3,520.77           | \$295,106.15           |
| 572 Title I                                        | \$449,099.99           | \$577.10              | \$449,677.09           | \$447,423.06           | \$2,254.03            | \$449,677.09           |
| 584 Title IV-A                                     | \$33,543.25            | \$186.47              | \$33,729.72            | \$33,543.25            | \$186.47              | \$33,729.72            |
| 590 Title IIA                                      | \$75,463.00            | \$353.86              | \$75,816.86            | \$73,063.00            | \$2,753.68            | \$75,816.86            |
| 599 Misc Federal Grants                            | \$0.00                 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00                | \$0.00                 |
| <b>Total</b>                                       | <b>\$2,112,040.93</b>  | <b>-\$2,403.34</b>    | <b>\$2,109,637.59</b>  | <b>\$1,467,341.47</b>  | <b>\$1,673.41</b>     | <b>\$1,469,014.88</b>  |
| <b>Debt Service Fund</b>                           |                        |                       |                        |                        |                       |                        |
| 002 Debt Retirement                                | \$536,605.62           | \$1,108,345.38        | \$1,644,951.00         | \$536,605.62           | \$1,097,278.97        | \$1,633,884.59         |
| <b>Capital Projects Fund</b>                       |                        |                       |                        |                        |                       |                        |
| 003 Permanent Improvement                          | \$3,592,704.46         | \$0.00                | \$3,592,704.46         | \$750,000.00           | \$0.00                | \$750,000.00           |
| 004 Building Project                               | \$45,705,000.00        | \$0.00                | \$45,705,000.00        | \$4,385,000.00         | \$0.00                | \$4,385,000.00         |
| 070 Capital Projects Fund                          | \$3,500,000.00         | \$0.00                | \$3,500,000.00         | \$0.00                 | \$0.00                | \$0.00                 |
|                                                    | <b>\$52,797,704.46</b> | <b>\$0.00</b>         | <b>\$52,797,704.46</b> | <b>\$5,135,000.00</b>  | <b>\$0.00</b>         | <b>\$5,135,000.00</b>  |
| <b>Enterprise</b>                                  |                        |                       |                        |                        |                       |                        |
| 006 Food Service                                   | \$1,081,696.30         | \$0.00                | \$1,081,696.30         | \$614,260.00           | \$0.00                | \$614,260.00           |
| <b>Internal Service Fund</b>                       |                        |                       |                        |                        |                       |                        |
| 022 Unclaimed Monies Fund                          | \$4,515.06             | \$0.00                | \$4,515.06             | \$0.00                 | \$0.00                | \$0.00                 |
| <b>Private Purpose Trust Fund</b>                  |                        |                       |                        |                        |                       |                        |
| 007 Hawk Trust Fund                                | \$4,325.23             | \$0.00                | \$4,325.23             | \$0.00                 | \$0.00                | \$0.00                 |
| <b>Agency Fund</b>                                 |                        |                       |                        |                        |                       |                        |
| 200 Student Activities                             | \$56,603.01            | \$0.00                | \$56,603.01            | \$36,233.69            | \$0.00                | \$36,233.69            |
| <b>GRAND TOTALS</b>                                | <b>\$78,140,710.19</b> | <b>\$1,105,942.04</b> | <b>\$79,246,652.23</b> | <b>\$23,530,087.78</b> | <b>\$1,098,952.38</b> | <b>\$24,629,040.16</b> |

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell \_\_\_\_, Miller \_\_\_\_.

**IV. Hearing of the Public**

**V. Superintendent and Administrator Reports and Recommendation  
Where Great Things Happen Every Day**

- Kindergarten Registration 2026  
March 1 - May 1, 2026  
Mon. – Fri. @ Central Office
- Safetytown Summer Program 2026  
May 25 – June 05, 2026

**VI. Committee Reports**

**MR12 Approval of Personnel Matters**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following:

**Retirement**

Donna Curfman

Effective: May 29, 2026

Mary Miller

Effective: May 31, 2026

**Employment** (pending successful verification of certification and experience, completion of criminal records check, and other state and local requirements for the position):

**Substitutes**

Dustin Mullins

Sub Custodian  
Effective: March 10, 2026

**MR12 Approval of Personnel Matters (Cont.)**

### **Tuition Reimbursement**

Stacy Moore

Ohio University  
4 Credit Hrs– Introduction of English  
Studies

### **Extra-Curricular/Supplemental**

Jessica Stettler  
Kim McFee  
Stephen Baxter  
Isaiah Kitts

Track – Girls Varsity Head Coach  
Track – JH Head Coach  
Track – JH Assistant Coach  
Track – Varsity Assistant Coach

Nate Watson  
James Vondenhuevel

Baseball – Varsity Head Coach  
Baseball – Varsity Assistant Coach

Laurn Simmonds  
Stephen Welch

Softball – Varsity Assistant Coach  
Softball – Varsity Head Coach

### **District Volunteers**

Kayla Holsinger  
Macy Collins

Rose Russell  
Gavin Honse

Janet Gilbert

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell \_\_\_\_, Miller \_\_\_\_.

### **MR13 Approval to Waive Tuition for Students of District Employed Parent(s)**

Motion by \_\_\_\_, seconded by \_\_\_\_, to waive tuition for the 2026-2027 school year for the following student(s), per Board Policy 5111 – Eligibility of Resident/Nonresident Students:

Student  
Zeke Orcutt  
Ethan Greene  
Kennedy and Lydia Stevens

District Employee  
Margie Orcutt  
Adam and Sherri Greene  
Chad Stevens

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell \_\_\_\_, Miller \_\_\_\_.

### **MR14 Approval of Safetytown Summer Program 2026**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following resolution:

BE IT RESOLVED, that the Belpre Board of Education approves the operation of the Safetytown Summer Program to be held at the Belpre Elementary School May 25– June 05, 2026. The program is sponsored by The United Way Alliance of Mid-Ohio Valley, The Belpre Lions Club, The Belpre Woman’s Club, and the Belpre Area Community Foundation. All expenses of the Safetytown Program are paid by the Safetytown Board.

BE IT FURTHER RESOLVED, the following personnel will be employed as Safetytown staff for the 2026 session and the total cost of these positions will be paid to the Board by the Safetytown of Belpre Advisory Council:

|                                                |                                    |
|------------------------------------------------|------------------------------------|
| Teacher/co-coordinator – Kathy Scimia \$900.00 | Teacher – Meridith Greene \$750.00 |
| Teacher/co-coordinator - Bill VanPelt \$900.00 | Teacher – Mary Miller \$750.00     |
| Substitute Teacher (As Needed) \$50.00 per day | Teacher – Paiten Wotring \$750.00  |

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O’Donnell\_\_\_\_, Miller\_\_\_\_\_.

#### **MR15 Approval of Designated Location for Employee Physicals**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Area Health Education Center & Community Health Programs, Ohio University Heritage College of Osteopathic Medicine mobile unit, as designated location for employee physicals at a cost of \$50.00 per physical.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O’Donnell\_\_\_\_, Miller\_\_\_\_\_.

#### **MR16 Approval of Contracts/Agreements/Invoices**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the following contracts:

- Invoice Endorphin Brand Grafix
- Invoice Marietta City Schools – Occupational Services
- Invoice Mike Oblish – DJ Services
- Invoice Tammy Gillogly – Soccer Assigning Fee
- Agreement between Washington State College and BHS – Robotics
- Agreement with META Solution for VoIP Phone System – Five Year Agreement Using 003 Permanent Improvement Funds.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O’Donnell\_\_\_\_, Miller\_\_\_\_\_.

#### **MR17 Approval of the 2026-2027 School Calendar**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to consider the District Calendar for the school year 2026-2027 with a graduation date of May 23, 2027.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell\_\_\_\_, Miller\_\_\_\_\_.

**MR18 Approval of Schematic Design State Submissions and Authorizing the Design Professional to Proceed with the Design Development Phase for the New 6-12 School**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to Accept the Schematic Design Phase Submission.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell\_\_\_\_, Miller\_\_\_\_\_.

**MR19 Approval of Executive Session**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to go into executive session to discuss employment of personnel and other matters to be kept confidential by law at \_\_\_\_\_ p.m.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell\_\_\_\_, Miller\_\_\_\_\_.

Returned to regular session at \_\_\_\_\_. p.m.

**MR20 Approval of Adjournment**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adjourn at \_\_\_\_\_ p.m.

On Roll Call: Haught \_\_\_\_, Lorentz \_\_\_\_, Meredith \_\_\_\_, O'Donnell\_\_\_\_, Miller\_\_\_\_\_.

CERTIFICATE (O.R.C. 5705.412) RE: See Contracts Below. IT IS HEREBY CERTIFIED that the Belpre City School District has sufficient funds to meet the contracts, obligations, payments, or expenditures for the below

referenced contracts, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to cover the terms of the contracts.

Dated: \_\_\_\_\_

BY: \_\_\_\_\_ CFO/Treasurer

BY: \_\_\_\_\_ Superintendent of Schools

BY: \_\_\_\_\_ President, Board of Education

### **CONTRACTS**

- Invoice Endorphin Brand Grafix
- Invoice Marietta City Schools – Occupational Services
- Invoice Mike Oblish – DJ Services
- Invoice Tammy Gillogly – Soccer Assigning Fee
- Agreement between Washington State College and BHS – Robotics
- Agreement with META Solution for VoIP Phone System – Five Year Agreement Using 003 Permanent Improvement Funds.