

Board of Education
Belpre City School District
Agenda for Regular Board Meeting
August 21, 2025

Stone Administration and Learning Center

5:00 p.m.

I. Welcome and Roll Call

Mrs. Haught ____, Mr. Lorentz ____, Mr. Meredith ____, Mrs. O'Donnell ____, Mr. Miller ____.

II. Pledge of Allegiance

AR10 Approval of Agenda

Motion by ____, seconded by ____, to approve the following agenda.

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

III. Treasurer's Reports

AR11 Approval of Financial Matters

Motion by ____, seconded by ____, to approve the following financial matters:

- Minutes of the July17, 2025 regular meeting and June 26, 2025 special meeting
- July Warrants Issued Report
- Cash Reconciliation Report
- Lunchroom Report
- Monthly/Annual Spending Plan Report w/ Monthly Summary
- Redtree Monthly Report
- ORC Section 135.142 Investment Activity Report (Income Earned & Activity Report)
- Cash Position Report/Check Register
- Accept gifts/donations from:
 - \$290.00 cash donation from Rides for Supplies and assorted school supplies.
 - Donation from Shelly Co. for various school supplies, est. values \$250.00
 - \$43.68 for OhioPyle to BHS Principal Fund
 - Belpre Area Community Development Foundation:
 - \$2,459.00 to Cross Country for the Belpre Invitational
 - \$12,705.00 to BHS Student Council

Transfer of Funds: \$2,144.88 From: 200 9032 Class of 2025 To: 300 9030 BHS Yearbook

Creation of Funds – Related to Building Project

034 – Facilities Maintenance Fund

002 – Bond Retirement Fund

004 – Building Project Fund

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

IV. Hearing of the Public

V. Superintendent and Administrator Reports and Recommendations
“Where Great Things Happen Every Day!”

VI. Committee Reports

AR12 Approval of Personnel Matters

Motion by ____, seconded by ____, to approve the following:

Resignations

Kaylei Garner

ParaPro – B.E.

Effective: 08/06/2025

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

Substitutes

Michael Battin

Sub Custodian

Effective: 08/14/2025

Seth Guthrie

Sub Van Driver/Sub Custodian

Effective: 08/11/2025

AR12 Approval of Personnel Matters (cont.)

Classified

Melissa Milliron	ParaPro – H.S. Effective: 08/13/2025
Beth Oliver	Transfer from H.S. Custodian to H.S. Custodian/Lawton/ Bus Garage Effective: 08/18/2025
Lilly Roe	ParaPro – B.E. Effective: 08/18/2025
Isaiah Kitts	Custodian - 12 Month 3 Hours Effective: 08/11/2025
Isaiah Kitts	Bus Driver – 5 Hours Effective: 08/11/2025

Certified

Camrynn McTeer	1 st Grade Teacher Effective: 08/11/2025
Brittany Casto	HS Science Teacher Effective: 08/11/2025

Salary/Degree Adjustment

Katie Pintz	Move from MA to MA+15 Effective: 08/13/2025
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Extra-Curricular/Supplemental Positions (2025-2026 School Year)

Phillip Doan	VOLUNTEER Varsity Football Asst. Coach
Regan Turner	Varsity Soccer Head Coach
Kristyn Smith	JH Volleyball Head Coach
Ashton Chancellor	JH Volleyball Assistant Coach
Emma Matheny	JH Cheerleading Head Coach
Jesse Joseph	Varsity Golf Head Coach
Chris Woodford	JH Golf Head Coach

AR12 Approval of Personnel Matters (cont.)

Extra-Curricular/Supplemental Positions (2025-2026 School Year (Cont.))

Brooke Huggins	Team Leader – Kindergarten
Jamie McBride	Team Leader – 1 st Grade
Angie Kitts	Team Leader – 2 nd Grade
Beth Simpers	Team Leader – 3 rd Grade
Eileen Cieslewski	Team Leader – 4 th Grade
Kathy Scimia	Team Leader – 5 th Grade
Dawn Dunlap	Team Leader – 6 th Grade
Stacy Moore	JH Yearbook
Stacy Moore	HS Yearbook
Stacy Moore	Junior Class Advisor
Adam Greene	Chess Club Advisor

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

AR13 Approval of Ticket Prices for Athletic Events

Motion by ____, seconded by ____, to approve ticket prices for Athletic Events for the 2025-2026 school year as recommended by the Athletic Director as follows:

Varsity & JV

Season Passes:

Family Season	\$175.00
Adult Season	\$ 60.00
Student & Sr. Citizen	\$ 25.00
Veterans	\$ 25.00

Ticket Prices:

Adult	\$6.00
Student & Sr. Citizen	\$4.00
Veterans	\$4.00

7th & 8th Grade

Ticket Prices:

Adult	\$6.00
Student & Sr. Citizen	\$4.00
Veterans	\$4.00

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

AR14 Approval of Contracts/Invoices/Agreements

Motion by _____, seconded by _____, to approve the following contracts/invoices

Approval of invoice with Mr. Rooter Plumbing

Approval of invoice with Porta Phone

Approval of invoice with Oxbow

Approval of invoice with Washington County Board MR/DD

Approval of invoice with Rhodes Lawncare Services

Approval of invoice with CollegeBoard

Approval of invoice with IS Audio Systems LLC

Approval of invoice with Haessly Hardwood Lumber

Contract with Jolene Troisi and Belpre City Schools for Visually Impaired Services

Contract with Julian & Grube and Belpre City Schools

On Roll Call: Haught _____, Lorentz _____, Meredith _____, O'Donnell_____, Miller_____.

AR15 Approval of Bus Routes

Motion by _____, seconded by _____, to approve bus routes for the 2025-2026 school year.

On Roll Call: Haught _____, Lorentz _____, Meredith _____, O'Donnell_____, Miller_____.

AR16 Approval of Resolution Accepting Elford, Inc. as the Best Construction Manager at Risk for the Capital Improvements Project and Authorizing Negotiations and Execution of an Agreement for the Preconstruction Services

Motion by _____, seconded by _____, to approve Elford, Inc. as the district's Construction Manager at Risk for the Phase I ELPP Building Project Grades 6-12.

On Roll Call: Haught _____, Lorentz _____, Meredith _____, O'Donnell_____, Miller_____.

AR17 Approval of Adjournment

Motion by _____, seconded by _____, to adjourn at _____ p.m.

On Roll Call: Haught _____, Lorentz _____, Meredith _____, O'Donnell _____, Miller _____

Belpre City School District – 412 Certificate for Board Approved Contracts

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:

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