

Board of Education
Belpre City School District
Agenda Regular Board Meeting
November 20, 2025

Stone Administration Building

5:00 p.m.

I. Welcome and Roll Call

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

II. Pledge of Allegiance

NR10 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

NR11 Approval of Financial Matters

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

- Minutes of the Oct. 16, 2025 regular meeting
- October Check Register Report
- Cash Reconciliation Report
- Lunchroom Report
- Monthly Summary Report
- RedTree Monthly Reports
- Cash Position Report
- Donations
 - \$316.25 from Inspire 111 to Athletics (share of sales from Cross Country meet)
 - \$300 from Community Bank to Athletics for student admission sponsorship
 - \$300 from Belpre Performing Arts Boosters to Athletics for student admission sponsorship
 - \$4,500 from Belpre Athletic Boosters to Athletics for half of Hudl payment
 - \$2,500 from Orion Engineered Carbons to BHS principal's fund
 - \$2,000 from Orion Engineered Carbons to BES principal's fund
 - \$3,913.64 from Belpre Area Community Development Foundation to Athletics (grant)
 - \$264.60 from Sno Biz to Athletics (share of sales from Cross Country meet)

- \$5,000 from Battelle Foundation Fund to BHS STEM
- \$541 from Sisters of Notre Dame to BHS principal's fund
- \$420 from WV Central Credit union to BHS STEAM
- \$180 from BE PTO to BHS Steam for kindergarten Christmas supplies

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!"**

Capital Conference Update

VI. **Committee Reports**

NR12 **Approval of Personnel Matters**

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

Resignation

Cheyanna Parsons

Contract Addendum/Resignation
Effective: 12/31/2025

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

Confidential

Sydney Vannoy

EMIS Coordinator
Effective: 12/01/2025

Classified Personnel

Katelyn West

Cook B.E. 4 hrs. 45 min.
Filling Vacant Position
Effective: 11/17/2025

Seth Guthrie

Bus Driver 5 hrs. 15 min.
Quasi New Position
Effective: 11/04/2025

Stephen Bailey

Custodian C.O. 2 hr
Effective: 11/24/2025

NR12 Approval of Personnel Matters Cont.

Substitute Personnel (as needed basis)

Dean Sinclair

Sub Custodian
Effective: 10/24/2025
Sub Teacher
Effective: 10/27/2025

Stephen Bailey

Sub Bus Driver

Tuition Reimbursement

Monica Gwilym

Muskingum
Creating a Trauma Informed Classroom
1 Sem Hrs

Extra-Curricular/Supplemental

Ryan Leasure
Matthew Engle
Abbey LaFatch
Connor Baker
Jordanna Cunningham
David Huggins
Josh Gibson

Varsity Boys Basketball Head Coach
Varsity Boys Basketball Assistant Coach
7th Grade Girls Basketball Coach
8th Grade Girls Basketball Coach
9th Grade Girls Basketball Coach
9th Grade Boys Basketball Coach
Varsity Wrestling Head Coach

Jamey Erb
Chandler Cox
Ashton Chancellor
Regan Turner
James Vondenhuevel

Freshman Class Advisor
Sophomore Class Advisor
Team Leader – 7-12 Math
Team Leader – 7-12 Language Arts
Team Leader – 7-12 Social Studies

Jacob Walker

Correction to OR12 – should have read
Varsity Girls Assistant Coach

Student Teacher/Observer/Field Placements Fall 2025

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Assignment</u>	<u>College</u>
Penny Fought	Mr. Greene	2nd Grade	Western Governors University

District Volunteers

Joel Green	Julie Green	Patricia Brannon	Halley Hatcher
Joyce Jones	Judy Frum	Rebecca Copen	

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

NR13 Approval of Invoices/Contracts/MOU

Motion by ____, seconded by ____, to approve the following Invoices/Contracts.

- Approval of Invoice – OHSAA Member dues 25-26
- Approval of Invoice – Multicounty Juvenile Detention Center
- Approval of Invoice – Rumpke
- Approval of Invoice – Ohio University – 21st Century
- Approval of Invoice – OverDrive, Inc.

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

NR14 Second Reading and Approval of Board Policies

Motion by ____, seconded by ____, to approve second reading/approval of the following board policies:

Board Policy Review (Second Reading and Approval):

IGBLA	Promoting Parental Involvement
BCE	Board Committees
DJF-R	Purchasing Procedures
JEFB	Released Time for Religious Instruction
JGE	Student Expulsion
DECA	Administration of Federal Grant Funds
DID	Inventories (Fixed Assets)
DJF	Purchasing Procedures
EDE	Computer/Online Services (Acceptable Use and Internet Safety)
GBH	Staff-Student Relations
IGAH/IGAI	Family Life Education/Sex Education
IGBA	Programs for Students with Disabilities
IGCH-R	College Credit Plus
IJ	Guidance Program
JECBB	Interdistrict Open Enrollment (Adjacent District)
JHC	Student Health Services and Requirements
JHCA	Physical Examinations of Students
JHCD(V2)	Nonadministration of Medicines
JHCD-R-1	Administering Prescription Drugs to Students (General Regulation)
JHF	Student Safety
JHG	Reporting Child Abuse and Mandatory Training
JM(GBH)	Staff-Student Relations
KBA	Public's Right to Know
LEC-R	College Credit Plus
DAB	General Revenue Fund Balance

EDEC	Artificial Intelligence
EHC	Cybersecurity
IKF	Graduation Requirements
JED-R	Student Absences and Excuses
JED	Student Absences and Excuses
JFCJ	Weapons in the School
JECE	Student Withdrawal from School
JEDA	Truancy
BDC	Executive Session

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

NR15 Approval of Appointment

Motion by ____, seconded by ____, to appoint Steve Lyons as liaison between the WCCC & Belpre City Schools for a two-year term beginning Jan. 1, 2026.

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

NR16 Approval to Letter of Intent to Establish a Collaborative Partnership for Property Redevelopment

Motion by ____, seconded by ____, to approve the Letter of Intent with the Southeastern Ohio Port Authority concerning the property at 2014 Rockland Avenue:

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

NR17 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: