

**WILLIAMSBURG LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AGENDA**

**HIGH SCHOOL MEDIA CENTER
May 26, 2026
6:00 P.M.**

A. Meeting called to order: Roll Call

- a. Jeff Cummins
- b. Josh Clifton
- c. Samantha Cribbet
- d. Brandon Lindsey
- e. Melanie Shouse

B. Pledge of Allegiance

C. Additions to the Agenda

D. Superintendent Report:

- a. Moment of Excellence
- b. News from Around the District
- c. Communications

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E. Adoption of Meeting Agenda

_____ Moved _____ Seconded

___ Cummins ___ Clifton ___ Cribbet ___ Lindsey ___ Shouse

F. Approval of Minutes

_____ Moved _____ Seconded

- a. Minutes for Board of Education Meeting April 27, 2026

___ Cummins ___ Clifton ___ Cribbet ___ Lindsey ___ Shouse

G. Public Participation

H. Committee and US Grant Reports

I. Business of The Treasurer

_____ Moved _____ Seconded

1. Review Financial Report(s) (Packet)

- a. Cash Summary
- b. Checks Written

2. Approval of New Funds

- a. Approve the creation of additional general funds as required by Ohio Auditor of State
 - i. 001-911X DPIA
 - ii. 001-915X CAREER TECH
 - iii. 001-916X GIFTED

- iv. 001-917X ENGLISH LEARNER
- v. 001-918X STUDENT WELLNESS & SUCCESS
- b. Retainage Funds as required by OFCC
 - i. 010-9200 RETAINAGE STATE & LOCAL SHARE
 - ii. 004-9200 RETAINAGE LFI
- c. Student Activity Funds
 - i. 200-9630 National Honor Society

3. Approval of two Star Ohio Accounts to Track Retainage for State / Local Share and LFI as Recommended by OFCC.

4. Approve the GAAP Inventory Threshold to be increased from \$1,500.00 to \$5,000.00 retroactive to 7/1/2025.

5. Transfers

- a. Approve the transfer from Title II-A to Title I (transferability) in the amount of \$2,086.72
- b. Approve the transfer from Title IV-A to Title I (transferability) in the amount of \$1,018.88
- c.

6. Discussion Items

- a. FY2025 audit - the final report was released to the board.
- b. General Fund account code changes
- c. Debt vs cash flowing additional LFI needs for the new elementary
- d. Consumable fees
- e. Insurance rates
- f. Other items

___Cummins ___Clifton ___Cribbet ___Lindsey ___Shouse

J. Major Items Of Business

1. Approve the following donations:

_____ Moved _____ Seconded

DONATOR	DESCRIPTION	AMOUNT
Ayers Football Academy Corporation	Sports Fees	\$500.00
Croswell Tours	HS for Teacher Appreciation	\$200.00

Auxier Gas	Elem for Teacher Appreciation	\$200.00
Tiffany Peters	Running Toward Success Scholarship, Girl	\$100.00
Tiffany Peters	Running Toward Success Scholarship, Boy	\$100.00
Tom and Kay Kuntz	Jeff Henderson Scholarship	\$25.00
Ronald and Polly Burroughs	Jeff Henderson Scholarship	\$50.00
Steve and Teresa Maham	Maham Scholarship	\$1000.00
Isaac and Stacey Maham	Maham/Oetzel Scholarship	\$1000.00
First State Bank	HS Teacher Appreciation Cookout	\$400.00
Auxier Gas	HS Teacher Appreciation	\$200.00
David and Celeste Ropp	STEM Scholarship	\$2500.00
Michael Bedosky	Jeff Henderson Scholarship	\$100.00
Gayle Kissinger	Jeff Henderson Scholarship	\$200.00
Donovan Donohoo	HS Girls Basketball	\$2500.00
Paul and Gayle Ropp	Scholarships	\$6000.00
Abrams Family Foundation	Renovation of existing locker rooms	\$259,329.24

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2. Approve Elementary Consumable Fees for the 26-27 School Year

Grade	DESCRIPTION	AMOUNT
K - 5	Flat Fee	\$50.00

_____ Moved _____ Seconded

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3. Approve High School / Middle School Consumable Fee for the 26-27 School Year

Grade	DESCRIPTION	AMOUNT
Middle/High School	Flat Fee	\$63

_____Moved _____Seconded

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4. Approve Athletic Participation Fee for the 2026 / 2027 school year at \$125.00 Per Season (Fall / Winter / Spring)

_____Moved _____Seconded

___Cummins ___Clifton ___Cribbet ___Lindsey ___Shouse

5. Approve Preschool Fee for the 2026 / 2027 School Year at \$325 Half days / \$700 Full Days

_____Moved _____Seconded

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6. Approve High Parking Fee for the 2026 / 2027 School Year at \$25.00

_____Moved _____Seconded

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7. Approve 2027 EPC Health Plan Renewal rates.

_____ Moved _____ Seconded

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8. Approve a Memorandum of Understanding between Clermont County Mental Health and Recovery Board and Williamsburg Local Schools.

_____ Moved _____ Seconded

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9. Approve a contract with Prodigy Building Solutions for the renovation of existing locker rooms.

_____ Moved _____ Seconded

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10. Approve Elementary School Handbook for the 2026 / 2027 school year.

_____ Moved _____ Seconded

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11. Approve Middle/High School Handbook for the 2026 / 2027 school year.

_____ Moved _____ Seconded

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12. Approve Middle/High School Athletic Handbook for the 2026 / 2027 school year.

_____ Moved _____ Seconded

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13. Approve substitute pay rates from Sub Solutions for the 2026-2027 school year.

Certified - Teacher Sub at \$100.00 per day

Certified - Building SubstituteTeacher at \$130.00 per day

Certified- Teacher Sub Retiree at \$130.00 per day

_____ Moved _____ Seconded

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14. Approve Amplify Desmos Math Curriculum Purchase (Kevin Dunn) \$51,584.00

_____ Moved _____ Seconded

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15. Approve contract with Houck for asphalt Maintenance

_____ Moved _____ Seconded

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K. Business of the Superintendent

_____ Moved _____ Seconded

It is recommended that the following personnel be employed as listed, subject to maintaining appropriate certification/Licensure. Salary will be based upon the adopted salary schedule and will reflect the appropriate steps for training and experience.

1. Classified Personnel**a. Dock Days**

NAME	DAYS
Phoebe Richardson	1 day - 4/13/2026

b. Renew Classified Staff

NAME	Contract
Nick Ayers	2 year
Timothy Ballen	1 year
Brandon Bush	2 year
Tabitha Chirco	2 year Retro 25/26 SY - 26/27
Dylan Coffey	2 year
Tracy Coffey	2 year
Jason Colonel	Continuing
Jennifer Couch	2 year
Paul Dalton	Continuing
Stephanie Fahrnbach	2 year
Melissa Gilvin	2 year
Denise Johnson	Continuing

Kristi McVicker	2 year
Tracey Miller	2 year
Emily Nutt	2 Year
Wade Posey	2 Year
Amy Raymond	2 Year
Phoebe Richardson	2 Year
Chris Smith	2 Year
Brandon Stewart	2 Year
Shayna Vicars	2 Year
Aubrey Wheeler	2 Year
Quention Winkler	2 Year
Rachel Wright	2 Year

2. Certified Personnel

a. Dock Days

NAME	EFFECTIVE
Alisha Rader	1 day - 4/28/2026

b. Renew Certified Staff

NAME	Contract
Wendy Bauer	3 year
Kristin Dalton	2 Year
Tiffany Desgrange	Continuing
Tracey Dick	2 Year

Erin Frisby	1 year
Jeremy Hatfield	1 Year
Carly Keeton	Continuing Masters +30
Erin Lagrange	1 Year
Jennifer McCalla	3 Year
Candice Mechlin	2 Year
Logan Minning	1 Year
Stephanie Mote	Continuing
Tara Mullins	1 Year
Laura Prescott	2 Year
Alisha Rader	2 Year
Aaron Stahley	Continuing
Amanda Watson	2 YEAR
Samantha Williams	Continuing

3. Stipends

NAME	Stipends
Brian Cunningham	WMHS BLT Member
Laura Prescott	WMHS BLT Member
Holly Kopcha	WMHS BLT Member
Whitney Moore	WMHS BLT Member
Robyn Futhey	WMHS BLT Member
Amanda Ervin	WMHS BLT Member
Robyn Futhey	WEA Officer

Layla Gregory	WEA Officer
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___Cummins ___Clifton ___Cribbet ___Lindsey ___Shouse

L. Executive Session

_____ Moved _____ Seconded

1. Certain Personnel Matters

- a.** To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee
- b.** or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the employee, official, licensee, or regulated individual requests a public hearing by division (G)(1) of section 121.22 of the Revised Code.

2. Purchase or Sale of Property, Real, Personal, Tangible, or Intangible

3. Pending or Imminent Court Action

4. Collective Bargaining Matters

5. Matters Required to be Kept Confidential

6. Security Matters

7. Economic Development

_____ Time Entered _____ Time Exited

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M. Additional Action Items (if needed)

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N. Comments from the Board President

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O. Adjournment

_____ Moved _____ Seconded

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End Time _____