WARREN LOCAL SCHOOL DISTRICT

Regular Board Meeting

June 26, 2025

CHAIN OF COMMAND

If you have concerns, problems, or ways to improve our schools, please contact the person in charge of that respective area.

CONCERN	CONTACT	<u>PHONE</u>
TEACHER	Teacher	School
BUILDING	Principal	
Warren High School	Kyle Scott	678-2393/989-0340
Warren High School	Darius Schaeffer	678-2395
Warren Middle School	Brent Taylor	678-2395
Warren Middle School	Jill Lipscomb	678-2395
Warren Elementary	Ashley Skinner	445-5300
Warren Elementary	Lori Ludwig	445-5300
HIGH SCHOOL ATHLETICS	Steven Harold	678-2393/989-0340
ASSISTANT ATHLETICS	Rod Padgitt	678-2395
TRANSPORTATION	Driver/Trans. Supv.	678-2368
CAFETERIA	Head Cook/Food Serv. Supv.	678-2366
CLEANING/CUSTODIAL	Head Cust. /Prin./Maint. Supv.	678-2366

Unresolved concerns or problems that have been addressed through the proper channels, contact Kyle Newton, Superintendent, at 678-2366. Our website can be accessed via www.warrenlocal.org.

BOARD OF EDUCATION 2025 COMMITTEES

District Operations	Bob Allen, CH	740-516-9394	
	Bob Crum	740-423-5763	
	Stacey Greenup, Alt	330-842-1034	
Evaluation of Superintendent	Debbie Proctor, CH	740-336-2235	
•	Jesse Roush	740-541-5282	
	Bob Allen, Alt	740-516-9394	
Finance & Evaluation of Treasurer	Debbie Proctor, CH	740-336-2235	
	Stacey Greenup	330-842-1034	
	Jesse Roush, Alt	740-541-5282	
Policy	Jesse Roush, CH	740-541-5282	
•	Bob Allen	740-516-9394	
	Debbie Proctor, Alt	740-336-2235	
Learning, Instruction & Assessment	Bob Crum, CH	740-423-5763	
<i>C.</i>	Jesse Roush	740-541-5282	
	Stacey Greenup, Alt	330-842-1034	

The Warren Local Board of Education conducts meetings in an effort to comply with Parliamentary Procedure. Robert's Rules of Order are its governance. As a result, it is important to remember the Communication section of the agenda is the appropriate time for audience members to speak. If a situation arises that you, the audience, need to ask a question, the president may elect to call on you at a convenient time.

In an effort to assist in recording the minutes, all audience members, when addressing the Board of Education, are asked to identify themselves by giving their name and subject matter.

WARREN LOCAL BOARD OF EDUCATION REGULAR MEETING June 26, 2025

I. CALL TO ORDER AND ROLL CALL

The Warren Local Board of Education will meet for the purpose of a Regular Meeting on June 26, 2025
at 6:00 p.m. at Warren High School, Warrior Room, (Building 6 - located in the Warrior Annex), 130
Warrior Drive, Vincent, OH, with the following members answering Roll Call:

Allen Crum Greenup Proctor Roush

- II. PLEDGE OF ALLEGIANCE
- III. INVOCATION
- IV. PUBLIC PARTICIPATION
 - Recognition of Staff Achievement
 - Kerry Farnsworth Real World Problem Scenario and Outstanding Teaching that Involves the Community
 - > Steve Harold SEOIAAA Athletic Director of the Year
 - ➤ Warren Athletics 2024-25 Year End Review
 - Public meeting on the issue of the re-employment of Kimberly Garrett (teacher) by the Warren Local School District Board of Education.
 - Members of the public are invited to provide input to the Board on the issue of the re-employment of the aforementioned employees in the District following their retirement. Speakers are limited to five (5) minutes each, and all public comment will be closed after thirty (30) minutes.

V. TREASURER'S REPORT

A. TREASURER'S COMMUNICATION

 Nutrition requirements for foods and beverages sold during the regular day throughout the school campus

B. TREASURER'S BUSINESS

1.	Motion by	T .	Second by	•

The Treasurer recommends approving the following:

- a. Minutes of the May 22, 2025, Regular Meeting.
- b. Payment of bills and other expenses for May 2025, as presented in the amount of \$2,898,835.53.
- c. Financial Reports for May 2025, as presented: Investment Balances, Cash Position Report, all checks dated between May 1 and May 31, 2025.
- d. Investment Record in the amount of \$285.60. This was deposited in the Permanent Improvement Fund as Investment Earnings during the month of May 2025.

- e. Payment of an invoice in accordance with ORC 5705.41 (d) A, Then and Now Invoice, for Hopewell Health Centers, dated October 22, 2024, in the amount of \$13,500, for 2024-2025 school year case management services.
- f. Contract with Ohio School Plan for liability, violence, automobile and property insurance, and with TMHCC for Cyber insurance policy for twelve (12) months, effective July 1, 2025.
- g. Contract with Bricker Graydon for continuing disclosure services for Warren Local School District, including annual report preparation and filing services at a cost of \$2,000 per year.
- h. Faithful performance crime coverage for the Treasurer in lieu of a bond for FY2026.
- i. Accept bid from Nichols Bakery to supply bread products for the 2025-2026 school year.
- j. Accept bid from United Dairy to supply dairy products for the 2025-2026 school year.
- k. Accept bid from Gordon Foods to supply food/non-food products for the 2025-2026 school year.
- 1. Student Life Insurance with Guarantee Trust Life Insurance Company for the 2025-2026 school year.
- m. Agreement with Auditor of State, Local Government Services (LGS), at a rate of \$80 per hour, and the total cost is not anticipated to exceed \$18,400, for Accounting and Review Services (SSARSs) issued by the American Institute of Certified Public Accountants (AICPS), for the fiscal year ending June 30, 2025.

n. IGS gas contract - Authorize the Treasurer to enter into a contract for natural gas supply with

Allen	Crum	Greenup	Proctor	Rousi
2. Motion by	,	Seconded b	ру	
The Treas	urer recommends ap	proving the following:	:	
Transfer th	ne following funds:			
\$250,	,000 from General (0	001) to Severance Fund	d (035)	

The Treasurer recommends approving the following:

3. Motion by

RESOLUTION ESTABLISHING A CAPITAL PROJECTS FUND (USAS 070) FOR THE PURPOSE OF ACCUMULATING RESOURCES FOR THE ACQUISITION, CONSTRUCTION, OR IMPROVEMENT OF FIXED ASSETS

Seconded by

(Ohio Revised Code Section 5705.13(C))

WHEREAS, pursuant to Ohio Revised Code Section 5705.13(C), the board of education of a school district may establish a capital projects fund for the purpose of accumulating resources for the acquisition, construction, or improvement of fixed assets of the school district; and

WHEREAS, the Board desires to establish and maintain a capital projects fund for the purpose of accumulating resources for the acquisition, construction, and/or improvement of fixed assets necessary to meet the future capital needs of the School District as set forth hereinbelow;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Warren Local School District, Washington County, Ohio, that:

Section 1. The Board hereby establishes a capital projects fund (the "Capital Projects Fund") to be used for the purpose of accumulating resources for the acquisition, construction, and/or improvement of fixed assets (within the meaning of Ohio Revised Code Section 5705.13(C)) necessary to meet the future capital needs of the School District. The fixed assets that the Board intends to acquire, construct, and/or improve with the money to be accumulated in the Capital Projects Fund includes, but is not limited to, improving school facilities and acquiring school buses The Capital Projects Fund (USAS 070) shall be funded over a maximum period of ten (10) years by periodic transfers at the discretion of the Board from the School District's General Fund (USAS 001) and by transfers of other amounts from such funds and sources as the Board may determine from time to time. The Board currently intends to accumulate \$1,120,000 in the Capital Projects Fund or such other greater or lesser amount as may be subsequently determined by the Board, which transfers by separate resolutions of the Board shall determine the amount of money to be accumulated for the aforementioned purposes. The Board hereby directs the Treasurer to make an initial transfer of \$1,120,000.00 from the General Fund to the Capital Projects Fund for the acquisition, construction, and/or improvement of the fixed assets described herein.

Section 2. If the School District has not entered into a contract for the acquisition, construction, or improvement of fixed assets relating to the Capital Projects Fund during a period of ten (10) years after the date of this Resolution, then the Treasurer shall return such monies to the fund or funds from which they originated or to the fund that originally was intended to receive such monies.

Section 3. It is hereby found and determined that all formal actions of this Board concerning and
relating to the passage of this Resolution were taken in an open meeting of this Board, and that all
deliberations of this Board and of any of its committees that resulted in such formal action were in
meetings open to the public in compliance with all legal requirements, including Ohio Revised Code
Section 121.22.

Allen	Crum	Greenup	Proctor	Roush

4.	Motion by	Seconded by
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The Treasurer recommends approving the following:

FY2025 Final Estimated Resources and Appropriations for the 2024-2025 FiscalYear:

	11 2020 Esti		and Appropriation	0110		
	Revenue				Appropriations	
	Amended		Amended	FY 25		FY 25
	Certificate	Amendments	Certificate	Appropriation	Amendments	Appropriation
Fund	Amounts	for June	Amounts	Amounts	June	Amounts
General	\$32,535,639.06	\$0	\$32,535,639	\$23,392,796	\$4,043,749	\$27,436,545
Special Revenue Funds						
016 Emergency Levy	\$2,263,567.24	\$0	\$2,263,567	\$2,042,046	\$0	\$2,042,046
018 Public School Support	39,205	0	39,205	18,900	0	18,900
019 Other Grants	71,187	50,610	121,797	55,667	2,861	58,528
022 Tournament	20,117	0	20,117	14,351	272	14,623
034 Classroom Facilities	957,529	0	957,529	200,000	0	200,000
031 UST Surety	10,000	1,000	11,000	0	0	0
035 Severance Benefits	392,092	0	392,092	200,000	0	200,000
300 District Managed Activities	400,185	0	400, 185	339,465	0	339,465
451 Data Communication Fund	5,400	574	5,974	5,400	574	5,974
461 MMGW/HSTW	5,504	0	5,504	3,000	0	3,000
499 Miscellaneous State Grants	69,001	29,873	98,874	68,447	8,873	77,320
506 Race to the Top	1,691	0	1,691	1,691	0	1,691
516 Title IDEA VIB	516,052	0	516,052	516,052	-	516,052
536 Title I Supplemental	248	27,704	27,952	0	27,952	27,952
572 Title I	542,329	11,002	553,331	542,329	11,002	553,331
584-Title IVA	36,054	58,294	94,348	36,054	0	36,054
590 Title IIA	101,784	1,925	103,709	101,784	1,925	103,709
599 Misc Federal Grants	1,009,918	0	1,009,918	1,009,918	0	1,009,918
Total	6,441,863	180,982	6,622,845	5,155,104	53,459	5,208,563
Debt Service Fund						
002 Building Project Debt Service	\$2,709,362	\$0	\$2,709,362	\$1,300,000	\$0	\$1,300,000
Capital Projects Fund						
003 Permanent Improvement	\$1,735,391	\$0	\$1,735,391	\$300,000	\$0	\$300,000
004 Building Project	2,876,183	0	2,876,183	100,000	0	100,000
010 OFCC Fund Local Share	780,502	0	780,502	1,208,922	(626,940)	581,982
010 OFCC Fund Local Share Interest	974,239	0	974,239	933,815	0	933,815
010 OFCC Fund State Share	593,051	11,767	604,818	593,051	11,767	604,818
010 OFCC Fund State Share Interest	177,153	0	177,153	165,400	0	165,400
070 Capital Projects	1,056,700	0	1,056,700	750,000	0	750,000
	8,193,220	11,767	8,204,987	4,051,188	(615,173)	3,436,015
Enterprise	0,100,220	,	0,20 1,007	1,001,100	(010,110)	0,100,010
006 Food Service	\$2,162,616	\$0	\$2,162,616	\$1,336,597	\$0	\$1,336,597
009 Uniform School Supplies	132,815	0	132,815	93,500	5,000	98,500
Total	2,295,431	0	2,295,431	1,430,097	5,000	1,435,097
Internal Service Fund	2,230,101	Ů	2,230, 10 1	1,100,007	0,000	1,100,037
024 Self Insurance	\$4,056,686	\$0	\$4,056,686	\$4,021,000	\$0	\$4,021,000
Private Purpose Trust Fund	Ψ-1,000,000	ΨΟ	Ψ-1,000,000	Ψ+,021,000	ΨΟ	Ψ-1,021,000
007 Trust	\$14,000	\$0	\$14,000	\$6,000	\$5,000	\$11,000
Agency Fund	\$14,000	Ψ	Ψ14,000	\$0,000	\$5,000	\$11,000
	\$42E 2E2 E4	\$0	¢425 254	¢205 700	\$0	¢20E 700
200 Student Activities Grand Total	\$435,353.51 \$56,681,554	\$192,749	\$435,354 \$56,874,303	\$305,789 \$39,661,974	\$3,492,035	\$305,789 \$43,154,009

Allen Crum Greenup Proctor Roush

5. Motion by Seconded by	
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The Treasurer recommends approving the following:

FY 2026 Annual Estimated Resources and Appropriations for the 2025-2026 School Year:

Be it resolved, by the Board of Education of the Warren Local School District, Washington County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2026, the following sums be and the same are hereby set aside and appropriated by Fund for the several purposes for which expenditures are to be made and during said fiscal year, as follows:

Warren Local Schools				
Certificate of Estimated Resources - FY	2026			
		Estimated		
	Taxes	Revenues	Total Available	Appropriations
001-GENERAL	8,229,223	15,675,577	\$34,059,676.00	\$ 24,943,366
Special Revenue Funds				
016-Emergency Levy	1,624,524	226,819	2,499,903.00	1,976,000
018-Public School Support		20,000	20,000.00	17,335
019-Other Grants		20,000	20,000.00	20,000
022-Tournament Fund		20,000	20,000.00	20,000
031 UST Surety Bond		0	0.00	0
034 Classroom Facilities	155,890	29,610	1,051,377.00	200,000
035-Severance Benefits		300,000	347,349.00	300,000
300-District Managed Activity		257,500	341,761.00	337,035
451-Data communication Fund		5,400	5,400.00	5,400
461-Vocational Educ. Enhancements		4,960	4,960.00	3,000
499-Miscellaneous State Grant Fund		75,000	75,000.00	75,000
516-IDEA-B		559,170	559,170.00	529,715
572-Title I		711,158	620,612.00	620,612
584-Title IVA		128,357	128,357.00	66,974
590-Improving Teacher Quality		105,062	105,062.00	96,258
599 - Federal Grants		850,000	850,000.00	50,000
	1,780,414	3,313,036	6,648,951.00	4,317,329
Debt Service Fund				
002 Building Project Debt Service	1,490,000	10,000	2,584,838.06	1,300,000
Capital Projects Fund				
003 Permanent Improvement	444,387	155,613	2,221,410.00	300,000
004 Building Project		1,950,000	3,771,064.00	1,500,000
070-Capital Projects Fund		1,000,000	1,521,781.00	750,000
	444,387.00	3,105,613.00	7,514,255.00	2,550,000.00
Enterprise				
006-Food Service		905,000	1,502,178.00	1,498,000
009-Uniform School supplies		75,100	130,295.00	93,500
	-	980,100	1,632,473.00	1,591,500
Internal Service Fund				
024-Employee Benefits Self Ins.	-	4,015,000	4,056,686.41	4,021,000
Private Purpose Fund				
007-Trust Funds	-	10,000	14,000.00	10,000
Agency Fund				
200-Student Managed Activity	-	330,700	471,521.00	356,075
Total	11,944,024	27,440,026	56,982,400.47	\$39,089,270

Allen	Crum	Greenup	Proctor	Roush

VI. READING OF COMMUNICATIONS

- A. Legislative Liaison Jesse Roush
- **B.** WCCC Report Jesse Roush
- C. Committee Reports District Operations

Finance Policy Learning, Instruction, & Assessment

VII. SUPERINTENDENT'S REPORT

• Bullying Report

A. SUPERINTENDENT'S BUSINE

6.	Motion by	Second by	

The Administration recommends approving the following:

- a. 2025-2026 Interscholastic Athletic Handbook for Coaches.
- b. 2025-2026 Student and Parent Interscholastic Athletic Handbook.
- c. 2025-2026 Warren Local School District Drug Testing Program.
- d. Behavior Specialist job description, as presented.
- e. Membership in the Coalition of Rural and Appalachian Schools (CORAS), Regional Council of Governments, for the 2025-2026 school year (July 1, 2025 through June 30, 2026), at a cost of \$400.
- f. Membership in the Coalition for Equity & Adequacy of School Funding, Muskingum Valley ESC, for the 2025-2026 school year (July 1, 2025, through June 30, 2026), at a cost of \$991.
- g. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between Creative Stitches, and Warren Local School District effective July 1, 2025 June 30, 2026.
- h. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between Hoyt Custom Designs, and Warren Local School District effective July 1, 2025 June 30, 2026.
- i. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between The Lazer Pro's LLC, and Warren Local School District effective July 1, 2025 June 30, 2026.
- j. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between C&G Apparel, LLC, and Warren Local School District effective July 1, 2025 June 30, 2026.
- k. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between RAP Promotions, LLC dba Trademark Solutions, and Warren Local School District effective July 1, 2025 – June 30, 2026.
- 1. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between Zonez, and Warren Local School District effective July 1, 2025 June 30, 2026.
- m. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between One Wear, and Warren Local School District effective July 1, 2025 June 30, 2026.
- n. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between Rock Box, and Warren Local School District effective July 1, 2025 June 30, 2026.
- o. Non-Exclusive Licensing Agreement, Non-Direct Sales and Brand Use, between The Hat & Shirt Shop, and Warren Local School District effective July 1, 2025 June 30, 2026.
- p. Non-Exclusive Licensing Agreement, Direct Sales and Brand Use, between The Hat & Shirt Shop, and Warren Local School District effective July 1, 2025 June 30, 2026
- q. Non-Exclusive Licensing Agreement, Direct Sales and Brand Use, between Rock Box, and Warren Local School District effective July 1, 2025 June 30, 2026.

Allen	Crum	Greenup	Proctor	Roush

B. POLICY UPDATES - FIRST READING

NEV	Motion by	Second by
	The Administration recomm	mends approving the following:
	W AND REVISED POLIC	CIES AS LISTED BELOW AND ATTACHED SEPARATELY
	POLICY	TITLE
	1. BCE	Board Committees
	2. DECA	Administration of Federal Grant Funds
	3. DID	Inventories (Fixed Assets)
	4. DJF	Purchasing Procedures
	5. DJF-R	Purchasing Procedures
	6. EDE	Computer/Online Services (Acceptable Use and Internet Safety)
	7. GBH (Also JM)	Staff-Student Relations
	8. IGAH / IGAI	Family Life Education/Sex Education
	9. IGBA	Programs for Students With Disabilities
	10. IGBLA*	Promoting Parental Involvement
	11. IGCH-R (Also LEC-R)	College Credit Plus
	12. JECE	Student Withdrawal From School
	13. JED	Student Absences and Excuses
	14. JEDA	Truancy
	15. JEFB	Released Time for Religious Instruction
	16. JFCJ	Weapons in the School
	17. JFCK	Use of Cellphones and Electronic Communications Devices by Students
	18. JGE	Student Expulsion
	19. JHC	Student Health Services and Requirements
	20. JHCA	Physical Examinations of Students
	21. JHCD	Administering Medicines to Students
	22. JHCD-R-1	Administering Prescription Medications to Students (General Regulation)
	23. JHF	Student Safety
	24. JHG	Reporting Child Abuse and Mandatory Training
	25. JM (Also GBH)	Staff-Student Relations
	26. KBA	Public's Right to Know
	27. LEC-R (Also IGCH-R)	College Credit Plus
	*To comply with new Ohio	Revised Code (RC) 3313.473, which requires that districts adopt a policy
	- ·	ement in the public school system by July 1, 2025, Warren Local School
	• •	e readings in order to adopt before July 1.
<u> </u>	en Crum	Greenun Proctor Roush

8. Motion by		Second by				
The Adm	The Administration recommends approving the rescission of the following policy regulation.					
Excuses.	This includes change		ng driver's license s	ED, Student Absences a suspensions for school tue to these changes.		
Allen	Crum	Greenup	Proctor	Roush		
D. OAPSE CLASSIFIED EMPLOYEES CONTRACT						
9. Motion by	у	Second by				
The Adm	inistration recommer	nds approving the follo	owing:			
This mot	ion cancels all previo	ous agreements, verbal ne entire agreement be	or written, between	25 through June 30, 20 n the Board and the		
This mot Associati	ion cancels all previo on, and constitutes the Crum	ous agreements, verbal	or written, between			
This mot Associati Allen PERSONN	ion cancels all previo on, and constitutes the Crum	ous agreements, verbal ne entire agreement be Greenup	or written, between tween the parties. Proctor	n the Board and the		
This mot Associati Allen PERSONN 10. Motion b	ion cancels all previo on, and constitutes the Crum EL	Greenup Second by	or written, between tween the parties. Proctor	n the Board and the		
This mot Associati Allen PERSONN 10. Motion b a. Certified	Crum EL Y Personnel Recomm	Greenup Second by	or written, between tween the parties. Proctor	Roush		
This mot Associati Allen PERSONN 10. Motion b a. Certified Employ	Crum EL Personnel Recomm (pending successful v	Greenup Second by	or written, between tween the parties. Proctor tion and experience	Roush Roush		
This mot Association Allen PERSONN 10. Motion be a. Certified Employ records contact of the	Crum EL Py Personnel Recomm (pending successful vinecks, and other state)	Greenup Second by nendations rerification of certificate and local requirement chool, intervention specification specification of specification of specification of specification of specification specifica	Proctor tion and experience the position)	Roush Roush		
This mot Association Allen PERSONN 10. Motion be a. Certified Employ records contains Rhodes, so effective	Crum EL Y Personnel Recomm (pending successful vilecks, and other state) Stacia - Elementary state at the start of the 202	Greenup Second by nendations rerification of certificate and local requirement chool, intervention specification of year.	Proctor tion and experience that for the position) ecialist, mild model	Roush e, completion of criminates		
This mot Association Allen PERSONN 10. Motion be a. Certified Employ records contains Rhodes, so effective	Crum EL Y Personnel Recomm (pending successful v hecks, and other state) Stacia - Elementary stat the start of the 202 rry - High school, sur	Greenup Second by nendations rerification of certificate and local requirement chool, intervention specification of year.	Proctor tion and experience that for the position) ecialist, mild model	Roush Roush e, completion of criminates rate, limited one-year completes		

Employ (pending successful verification of certification and experience, completion of criminal records checks, and other state and local requirements for the position): **None at this time.**

b. Classified Personnel Recommendations

Employ (pending successful verification of certification and experience, completion of criminal records check, and other state and local requirements for the position): **None at this time.**

Transfer

Frame, Jacob - From high school, evening custodian, B-III classification, eight (8) hours daily, 193 contract days, to high school, head custodian, B-IV classification, eight (8) hours daily, 260 contract days, effective June 2, 2025.

<u>Classified Substitutes</u> (pending successful verification of certification and experience, completion of criminal records check, and other state and local requirements for the position):

Beck, Lea - Effective at the start of the 2025-2026 school year. Mayle, Errol - Effective at the start of the 2025-2026 school year. Peckens, Clifford - Effective at the start of the 2025-2026 school year.

c. Pupil Activity Recommendations

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

WHEREAS the Warren Local School District Board of Education has offered the following supplemental positions to licensed individuals employed in the school district; and no such employees qualified to fill the position(s) have accepted them; and

WHEREAS the Warren Local School District Board of Education has advertised the following supplemental positions as available to any licensed individual who is qualified to fill them, and who is not employed by the board, and no such person has applied for and accepted the position; The Warren Local Board of Education directs the Treasurer to enter into a Pupil Activity Program Contract with the following non-licensed individuals for the term of one school year. Each contract will automatically terminate at the conclusion of the school year (applicable year noted below) without action. Each contract will be for an amount equal to the amount specified under Supplemental Contracts within the negotiated agreement with the Warren Local Education Association. Each applicant is required to maintain a valid Pupil Activity Program Permit as per Ohio Revised Code 3313.53.

Pupil Activity Recommendations for the 2025-2026 School Year

Football HS Volunteer Varsity Assistant Cunningham, Lucas HS Varsity Assistant Haynes, Todd Volunteer **Swimming** HS Varsity Greene, Stephanie Per the negotiated agreement Allen Roush Crum Greenup **Proctor**

IX. BOARD'S COMMUNICATION

ADJOURNMENT

XI.

X. REAFFIRM TIME AND PLACE OF NEXT MEETING

• The next Regular Meeting will be held July 24, 2025, at Warren High School, Warrior Room, (Building 6 - located in the Warrior Annex), 130 Warrior Drive, Vincent, OH.

Allen	Crum	Greenup	Proctor	Roush
To adjourn	the meeting at	p.m.		
11. Motion b	у	Seconded by _		
TIDO CITA	.,			

File: KD and BDDH

PUBLIC PARTICIPATION AT BOARD MEETINGS

All meetings of the Board and Board-appointed committees are open to the public.

In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation may be permitted at each meeting.

Each person addressing the Board shall give his/her name and address. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Persons desiring more time should follow the procedure of the Board to be placed on the regular agenda. The period of public participation may be extended by a vote of the majority of the Board, present and voting.

Agendas are available to all those who attend Board meetings. The section on the agenda for public participation shall be indicated. Noted at the bottom of each agenda shall be a short paragraph outlining the Board's policy on public participation at Board meetings.

[Adoption date: July 31, 1995] [Re-adoption date: December 30, 2002]

[Re-adoption date: December 30, 2002 [Re-adoption date: May 24, 2012] [Re-adoption date: October 21, 2019]