

Campbell City Schools Board of Education Minutes
Regular Meeting – Tuesday, August 19, 2025

The regular meeting of the Campbell City Schools’ Board of Education was held at 5:30 p.m. in Room 310 at Memorial High School. President Beth Donofrio presided and led in the Pledge of Allegiance.

The following members were present to roll call: Mr. Gary Bednarik, Mrs. Judy Gozur, Mr. Tony Kelly, Mrs. Tina Tsagaris and Mrs. Beth Donofrio.

The minutes of the regular meeting held Tuesday, June 17, 2025, the special meeting held Tuesday, June 24, 2025 and the special meeting held Tuesday, July 8, 2025 were presented.

I. Motion to approve the minutes of the regular meeting held Tuesday, July 15, 2025.

Moved by Mrs. Gozur – Seconded by Mr. Bednarik
Yeas: Bednarik, Gozur, Kelly, Tsagaris and Donofrio

TREASURER’S REPORT

II. **RESOLUTION #2025-62:** It is recommended by the treasurer to approve the following:

A. Financial reports, payment of bills, and Then and Now Certificates as presented in the Treasurer’s Report.

B. The following repayments to the General Fund:

6/30/25	Athletics (Fund 300-950M)	\$ 35,048.76
6/30/25	Early Childhood Education (Fund 439-9025)	\$ 56,875.00
6/30/25	ARC (Fund 499-9025)	\$ 161,475.66
6/30/25	Title IV Part B 21st Century (Fund 509-9025)	\$ 162,987.21
6/30/25	IDEA-B Special Education (516-9025)	\$ 65,560.46
6/30/25	Title I (Fund 572-9825)	\$ 34,936.71
6/30/25	Title IV-A (Fund 584-9025)	\$ 6,178.28
6/30/25	Title II-A (Fund 590-9925)	\$ 18,386.16
6/30/25	ACGP (Fund 599-9025)	\$ 62,911.16
		\$ 604,359.40

C. The addition of a new Student Activity Fund #200-968E for the income and activities of the Class of 2029.

Campbell City Schools Board of Education Minutes
Regular Meeting – Tuesday, August 19, 2025

D. Donations:

AMOUNT	FROM	TO
Bookbags with school supplies (Valued at \$2,750.00)	Parishioners of Archangel Michael Greek Orthodox Church	Campbell Elementary & Middle School
\$1,250.00	Ohio High School Athletic Association	Campbell City Schools Athletic Dept.
\$ 300.00 toward the purchase of bookbags	Women United, United Way of Youngstown and the Mahoning Valley	Campbell Elementary & Middle School
\$ 385.00	8 O'Crepe. LLC	CMHS Varsity Cheerleaders
10 Bookbags and uniform shirts (Valued at \$150)	Beth Donofrio	Campbell Elementary & Middle School
12 Bookbags (Valued at \$60)	Karen Repasky	Campbell Elementary & Middle School
\$ 45.00	Larry Sanders, SLL Services	Class of 2027
\$ 500.00	Wyatt Rosile	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 90.00	Tina Tsagaris	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 80.00	Maria Rohan-Turk	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 75.00	Polly & Bill Dobich	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 40.00	Aida Steiner	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 30.00	Karen Paradise	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 25.00	Diana Petruska	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 20.00	Josie Minnie	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 20.00	Jena Minnie Martinez	Campbell Elementary & Middle School for Book Bags/School Supplies
\$ 15.00	Denise Tedesco	Campbell Elementary & Middle School for Book Bags/School Supplies

Moved by Mr. Bednarik – Seconded by Mr. Kelly
Yeas: Bednarik, Gozur, Kelly, Tsagaris and Donofrio

AUDIENCE PARTICIPATION

- A. CEA – No comments or questions.
- B. OAPSE – Glennrick HERN was present. Beth Donofrio thanked the staff for their work.
- C. General Public – No comments or questions.

SUPERINTENDENT’S REPORT

PROPOSED PURCHASES

III. RESOLUTION #2025-63: It is recommended by the superintendent to approve the following:

- A. A purchase of HVAC air filters for Memorial High School, Elementary & Middle School and the CLWCC from Air Filter Systems in the amount of \$13,194.72.
- B. A purchase from ACCESS for AttendanceK12 in the amount of \$2,929.00 plus postage costs not to exceed \$1,060.50.
- C. A purchase of a guest management system to include equipment and licenses from Proline Technology in the amount of \$11,749.50.
- D. To review and approve the recommendations per C. Tucker Cope & Associates, CMR for the following subcontractors:

EverBrite	Sealcoating
Boak and Sons Roofing	Roofing
Your Tile Center	Flooring
J Andrews Doors	Overhead Doors

E. APPROVING PAYMENT FOR AI STAFF PROFESSIONAL DEVELOPMENT TRAINING UNDER THE TECHCRED PROGRAM GRANT

WHEREAS, the Campbell City School District applied for and was awarded funding in the amount of \$30,000 through Ohio’s TechCred Program for fifteen (15) seats to support the upskilling of employees in technology-focused credential programs; and

WHEREAS, the Ohio TechCred Program provides reimbursement of up to \$2,000 per credential for employees who successfully complete an eligible technology-focused credential program; and

WHEREAS, the Campbell City School District is required to pay for the training costs upfront and subsequently seek reimbursement by submitting proof of payment, credential completion, an invoice detailing the cost of the credential, and a TechCred Employment Verification; and

WHEREAS, it is necessary for the Board of Education to acknowledge and approve the payment for the training as required under the program guidelines;

NOW, THEREFORE, BE IT RESOLVED that the Campbell City School District Board of Education hereby acknowledges the receipt of \$30,000 in funding from the Ohio TechCred Program and approves the payment of training costs associated with the program, with the understanding that these costs will be reimbursed in accordance with the program guidelines; and

BE IT FURTHER RESOLVED that the Superintendent and Treasurer of the Campbell City School District are authorized to take all necessary actions to facilitate the payment and reimbursement process, including but not limited to submitting required documentation to the Ohio Department of Development.

Moved by Mrs. Gozur – Seconded by Mr. Bednarik
Yeas: Bednarik, Gozur, Kelly, Tsagaris and Donofrio

Campbell City Schools Board of Education Minutes
Regular Meeting – Tuesday, August 19, 2025

CONTRACTUAL AGREEMENTS

IV. RESOLUTION #2025-64: It is recommended by the superintendent to approve the following:

- A. An agreement between Campbell City Schools and Sedgwick to participate in a Ohio Workers' Compensation Group Retrospective Rating Program in the amount of \$1,165.00 for the period beginning September 1, 2025, policy year January 1, 2026 through December 31, 2026. (A copy of this agreement is on file in the treasurer's office.)
- B. An agreement between Campbell City Schools and Agile Sports Technologies, Inc. (HUDL) for a 3-year subscription in the amount of \$27,600.00 beginning September 1, 2025 through August 31, 2028. (A copy of this agreement is on file in the treasurer's office.)
- C. An agreement between Campbell City Schools and Emergency Medical Transport, Inc. to provide ambulance coverage by arrangement for football standbys at a rate of \$200 per hour per unit per game for the 2025 football season. (A copy of this agreement is on file in the treasurer's office.)
- D. An agreement between Campbell City Schools and E3 Diagnostics for the calibration of district audiometers in the amount of \$300.00. (A copy of this agreement is on file in the treasurer's office.)
- E. An agreement between Campbell City Schools and the Ohio Auditor of State for financial audit services for the fiscal year ending June 30, 2025 in an amount not to exceed \$24,528.00. (A copy of this agreement is on file in the treasurer's office.)
- F. An engagement agreement between Campbell City Schools and The Writing Revolution to conduct site visits, evaluations and recommendations following classroom observations at a cost of \$3,600.00 for the 2025-2026 school year. (A copy of this agreement is on file in the treasurer's office.)
- G. The addition of a newly purchased Ricoh copy machine to the existing maintenance and service agreement between Campbell City Schools and Ricoh for a period of five (5) years. (A copy of this agreement is on file in the treasurer's office.)
- H. An agreement between Campbell City Schools and Navigate 360 for the renewal the PBIS Rewards System effective July 1, 2025 through June 30, 2026 in the amount of \$2,593.50. (A copy of this agreement is on file in the treasurer's office.)

Moved by Mr. Kelly – Seconded by Mrs. Tsagaris
Yeas: Bednarik, Gozur, Kelly, Tsagaris and Donofrio

PERSONNEL

V. RESOLUTION #2025-65: It is recommended by the superintendent to approve the following:

- A. To rescind the appointment of Natariz Curet from the position of Bus Driver in training for failure to satisfy employment requirements.

MISCELLANEOUS

VI. RESOLUTION #2025-66: It is recommended by the superintendent to approve the following:

- A. WHEREAS the student(s) identified below have been determined to be residents of this school district, and eligible for transportation services; and
WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these student(s) to their selected school(s); and
WHEREAS the following factors as identified in Revised Code §3327.02 have been considered:
1. The time and distance required to provide the transportation
 2. The number of pupils to be transported
 3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
 4. Whether similar or equivalent service is provided to other pupils eligible for transportation
 5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
 6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code: Therefore, be it RESOLVED that the Campbell City Schools Board of Education hereby approves the declaration that it is impractical to transport the students identified herein and offers the parent(s)/guardian(s) of students named on the attachment, payment-in-lieu of transportation. (Attachment #1)

Moved by Mr. Kelly – Seconded by Mr. Bednarik
Yeas: Bednarik, Gozur, Kelly, Tsagaris and Donofrio

VII. RESOLUTION #2025-67: It is recommended by the superintendent to approve the following:

- A. A Tournament Site Availability Agreement between Campbell City Schools and the Ohio High School Athletic Association to grant OHSAA an exclusive license to use the Campbell City Schools' premises and facilities for Sectional and/or District tournament contests for the 2025-2026 school year. (A copy of this agreement is on file in the treasurer's office.)
- B. A rental service agreement between Campbell City Schools and CINTAS Corporation for district uniforms and supplies for a period of 60 months effective August 19, 2025. (A copy of this agreement is on file in the treasurer's office.)
- C. An Educational Services Contract between the Mahoning County Board of Developmental Disabilities and the Campbell City School District where MCBDD will provide educational services to students with disabilities at a cost of 50% of tuition costs and 100% of the costs related to personal assistants for each student whose IEP requires such services. This contract will be in effect for the 2025-2026 school year. (A copy of this agreement is on file in the treasurer's office.)

OTHER REPORTS

ADMINISTRATIVE REPORTS

Reports were provided by Jane Buckingham, Special Services Director; Lisa Young, K-6 Principal; Brad Yeager, High School Principal; Michael Pesa, Transportation Supervisor; and Eric Gonzalez, Technology Director. Written reports were provided by other administrators.

ITEMS FOR DISCUSSION

A special meeting would be held on Monday August 25, 2025 at 5:30 p.m. for the hiring of a Gr. 7-12 Science Teacher.

The next regular meeting will be held on Tuesday, September 16, 2025 at 5:30 p.m. in Room 310 at Memorial High School.

VIII. Motion to adjourn at 6:19 p.m.

Moved by Mrs. Gozur – Seconded by Mr. Bednarik
Yeas: Bednarik, Gozur, Kelly, and Donofrio

The foregoing is a correct record of the proceedings of the Board of Education regular meeting held August 19, 2025.

President

Treasurer

2025-2026 Impractical to Transport List Attachment #1/2025-66A

STUDENT(S) NAME	SCHOOL(S) SELECTED	GRADE(S)	PARENT(S)/GUARDIAN(S)
Leannshka Rivera	Valley Christian School	12	Aileen Colon
Katlyn Rivera-Colon	Valley Christian School	10	Aileen Colon
Jayden Rivera-Colon	Valley Christian School	8	Aileen Colon
Kaleb Banks	Valley Christian School	6	Deanna Beauchamps
Danelis Melendez	Valley Christian School	2	Deanna Beauchamps

