NEW PHILADELPHIA BOARD OF EDUCATION

September 10, 2025

The Regular Session of the New Philadelphia Board of Education was called to order at 6:30 p.m. by President Gallentine at the Administration Office with the following members present: Ms. Fontana, Mr. Gallentine, Mr. MacMath, Mr. Ricklic, and Mrs. Schrock. Also present were Mrs. Erwin, Mrs. Wentworth and Mr. Williams.

Approval of Agenda 88-25

Ms. Fontana moved, Mr. MacMath seconded to approve the regular Board Meeting agenda including the additions or deletions to the agenda.

Roll call:	Ayes:	Fontana, MacMath, Gallentine, Ricklic, Schrock	(5)
	Nays:		(0)

Motion carried.

Minutes 89-25

Mr. MacMath moved, Mrs. Schrock seconded to approve the minutes of the Regular Meeting dated August 11, 2025 and the Special Meeting dated August 22, 2025.

Roll call:	Ayes:	MacMath, Schrock, Gallentine	(3)
	Nays:		(0)
	Abstain:	Fontana, Ricklic	(2)

Motion carried.

Recognition:

EL students who passed their OELPA test

Emely Jimenez Velasquez, Alejandro Sanchez Solis, Giselle Hernandez Perez, Dominick Iglesias Barahona, Jayla Lau Valdez, Heidy Lopez Godinez, Rumerci Mejia Garcia, Annayah Ortiz Rodriguez, Irene Pastor Pastor, David Perez Ixcoy, Gurujot Singh, Deysi Gonzalez Calel, Rosalinda Ixcoy Ixcoy, Stephany Lux Tzip, Jason Pastor Pastor, Maria Castro Pastor, Neiny Hernandez Velasquez, Emerson Ixcoy Calel, Miguel Oxlaj Pelico, Nohemi Perez Mendoza, Yaziel DeJesus-Rolon, Rebeca Juan Domingo, Lia Larios Juarez, Juana Mendoza Agustin, Israel Pelico-Calel, John Perez Mendoza, Susana Garcia Herrera, Victor Oxlaj Pelico, Juan Kevin Solis Garcia, Esmeralda Hernandez-Mejia, Elvin Herrera-Lopez

Public Participation: N/A

Treasurer's Report 90-25

Mr. MacMath moved, Ms. Fontana seconded to approve the following items under the Treasurer's Report.

A. Approval of the August 2025 Financial Statement - Financial Report
B. Approval of FY 2025 Key Indicator Report - Key Indicator
C. Approval of the Cash Flow Report - Cash Flow
D. Approve the Check Register. - Check Register
E. Approval of the Bank Reconciliation - Bank Rec
F. Approval of Sideline Interactive Invoice to purchase a Scorer's Table for $20,997.00. - Sideline
G. Approve the Agreements for Impact through Sand Castle Educational Services, LLC for 5 Special Education Students. - Impact
H. Approve the Kennedy Insurance Agency invoice for $83,429.50 for the second semi-annual installment and the new Cargo Trailer for in the amount of $85.00. - Kennedy Insurance
I. Approve the Flood Insurance Renewal with Assurant for the Quaker Dome for $9,018 - Assurant
J. Approve the Agreement with the Stark County Educational Service Center for Title III Coordinator services for $3,000.00. - Stark ESC Agreement
K. Approve the Proposal and Service Agreement with Johnson Controls to replace CO Devices at the Quaker Dome for $2,105.50. - Johnson Agreement
L. Approve the contract for services with the ECOESC for FY26 for $151,673.17. ESC Agreement
M. Approve the Master Electricity Supply Agreement with Freepoint Energy Solutions through Titan Energy Consortium for a term of 48 months at a rate of $0.06290/kWh. - Freepoint

N. Approve the following FMLA:
Vicki Pape beginning 7/14/25
Angel Bishop beginning 8/15/25

O. Approve the following Salary Moves:

Tyler Baker	BS	to	BS+18
Shelley Dunlap	BS	to	BS+18
Samuel Mutti	BS	to	BS+18
Kaitlin Jagunic	BS	to	BS+18
Rex Degler	BS	to	BS+18
Cheyenne Brown	BS+18	to	Master's
Hannah Milleman	BS+18	to	Master's
Marcia Woofter	BS+18	to	Master's
Julie Shimko	Master's	to	Master's + 15
Jennifer Black	Master's +15	to	Master's + 30
Jennifer Purcell	Master's +15	to	Master's + 30
Kip Brady	Master's +15	to	Master's + 30
Kara Trimmer	Master's +15	to	Master's + 30
Kevin Cornell	Master's +15	to	Master's + 30
Debra Burkhart	Master's+15	to	Master's + 30

P. Approve the Activity Budget for the OCC Leadership Club for FY26. OCC

Q. Approve the DID - Inventory Policy for a correction retroactively to May 12, 2025. - Policy

Roll call: Ayes: MacMath, Fontana, Gallentine, Ricklic, Schrock (5)
Nays: (0)
Motion carried.

Personnel 91-25

Mr. Ricklic moved, Mr. Gallentine seconded to approve the following items under personnel.

Certified
Catherine Ballentine - Title 1 Tutor, York - $27.83 per hr - Effective 9/11/2025

Classified
Jay Reidenbach - Class II Custodian, HS - 8 hrs/day - Step 5 - $23.40 per hr - Effective 8/14/2025
Doug Grass - Class II Custodian, MS - 8 hrs/day Midnights - Step 0 - $20.18 per hr - Effective 8/25/2025
Jeremy Gerber - Class III Custodian, South - 4 hrs/day - Step 0 - $16.43 per hr - Effective 9/8/2025
Brenda Durisen - FSW1, York - 1hr/day - Step 0 - $14.77 per hr - Effective 8/21/2025
Stacey Williamson - FSW1, Central - 1hr/day - Step 0 - $14.77 per hr - Effective 9/2/2025
Paula Freeland - FSW1, South - 1hr/day - Step 0 - $14.77 per hr - Effective 9/5/2025
Joseph Feik, Jr. - Bus Driver - Step 0 - $20.18 per hr - Effective 8/27/2025
Laura Harding - Bus Driver - Step 0 - $20.18 per hr - Effective Pending Licensure & onboarding

Supplementals 2025-2026
Anna Brown - Assistant Band - Level 3 - $6,328
Jack Radcliffe - Assistant Band - Level 3 - $6,328
Madalyn Stocker - Assistant Band - Level 3 -$6,328
Brandon Crites - Co-Assistant Band - Level 3 - $3,164
Hannah Wells - Co-Assistant Band - Level 3 - $3,164
Sarah Shoup - Co-Assistant Band - Level 3 - $3,164
Tristan Acker - Co-Assistant Band - Level 3 - $3,164
Christa Roberts - Middle School Team Leader - Level 12 - $2,320
Hannah Milleman - 6th Grade Camp - Level 22 - $84
Kaitlin Jagunic - 6th Grade Camp - Level 22 - $84
John Vozar - 6th Grade Camp - Level 22 - $84
Seth Watson- 6th Grade Camp - Level 22 - $84
Chris Riker - 6th Grade Camp - Level 22 - $84
Teresa Young - 6th Grade Camp - Level 22 - $84
Marlene Dunn - 6th Grade Camp - Level 22 - $84
Brooke Vozar - 6th Grade Camp - Level 22 - $84
Sue Case - 6th Grade Camp - Level 22 - $84
Lori Ricklic - 6th Grade Camp - Level 22 - $84

Supplementals 2025-2026 Continued
Tim Fortney - 6th Grade Camp - Level 22 - $84
Andrea Henry - 6th Grade Camp - Level 22 - $84
Mary Newman - 6th Grade Camp Nurse - Level 22 - $252 (3 days)
Chris Tracy - 6th Grade Camp Coordinator - $633
Scott Houmard - After School Bus Duty, NPHS - 4 Days Per Diem - $1,995.91
Brenda Starkey - After School Bus Duty, West - 4 Days Per Diem - $1,823.22

Mentors $1,500
Scott Houmard, Michelle Pipes, Julie Shimko, Marna Dinger, Mary Beth Edwards, Carrie Morales, Megan Vogel, Amanda Baker, Megan Beachy

Substitute Teachers 2025-2026)
Joy Brantley, Brooklyn Crowell, Sara Destefani (eff 8/11/2025), Stacy Dibacco, Courtney Meyers, William Rinderknecht, Deborah Sparks, Michael Velez, Deena Wolfe (pending onboarding)

Substitute Secretary/Aides
Heather Berman, Denise Sisson, Jessica Domingo Eff 8/12/2025, Jamie Hilton (until licensed) Eff 8/20/2025, Paula Freeland Effective 9/9/2025

Substitute Food Service
Sharon Migoni

Substitute Custodian
Patrick Gibson (pending background check/onboarding)

(Outside Agencies)
Lucas Hamilton, Greenleaf Family Center

Student Teachers
Avery Dotson The University of Akron, Rachelle Watt

Kent State Shadowing Nursing Students
Dawson Cox, Makenzie Dillon, Amanda Harper, Irene Martin, Erika Roberts, Tessa Shepherd, Hunter Wyler

Kent State Junior Literacy Placements
Jillian Bonner, Raven Cordia

Volunteers
Erin Barnhart, Pamela Britton, Kathryn Crews, Sierra Ferrell, Alex Geers, Nate Geers, Brenda Ghee, Ashley Kenily, Stacey McClelland, Hannah Milleman, Allie Miller, Samantha Mollett, Lori Moody, Shannon Morris, Joy Mueller, Alonzo Parrish, Helen Schaar, Mary Smrek, Erin Snider, Grace Stewart, Jeanne Stiles, Tracy Thorton, Courtney VanFossen, Barb Wade, Katy Wells, Maddie White

Athletic Volunteers
Kampbell Hall, Danielle Levengood

Roll call:	Ayes:	Ricklic, Gallentine, Fontana, MacMath, Schrock	(5)
	Nays:		(0)

Motion carried.

Personnel 92-25

Mrs. Schrock moved, Ms. Fontana seconded to approve the following item under personnel.

Volunteers
Sandra Gallentine

Roll call:	Ayes:	Schrock, Fontana, MacMath, Ricklic	(4)
	Nays:		(0)
	Abstain:	Gallentine	(1)

Motion carried.

Committee/Representative Report

A. Business Advisory Council Information and Minutes

Assistant Superintendent's Report 93-25

Mrs. Schrock moved, Mr. MacMath seconded to approve the items under the Assistant Superintendent's Report.

A. Approval of the QDA Financial Reports - Exhibit (1), (2), (3)

Roll call: Ayes: Schrock, MacMath, Fontana, Gallentine, Ricklic (5)
Nays: (0)
Motion carried.

Superintendent's Report 94-25

Mr. Ricklic moved, Mr. MacMath seconded to approve the following items under the Superintendent's Report.

A. Approve the partnership agreement with Big Brothers, Big Sisters for Welty MS.
B. Approve the HB 96 Cyber Resolution.
C. Approve the Amendment to the Athletic Trainer Agreement with Cleveland Clinic.
D. Approve the Student Wellness and Success Funds Plan
E. Approve the Non Routine Trip to Italy/Germany 2027
F. Approve the Non Routine French Club Trip to Quebec - Spring Break 2027
G. Approve the Non Routine Delphian Chorale Trip to Pittsburgh May 28-29, 2026
H. Approve the Non Routine Field Trip for the Tick Research Presentation

Roll call: Ayes: Ricklic, MacMath, Fontana, Gallentine, Schrock (5)
Nays: (0)
Motion carried.

Adjournment

Mr. MacMath moved, Mr. Ricklic seconded to adjourn the meeting at 6:51 p.m..

Roll call: Ayes: MacMath, Ricklic, Fontana, Gallentine, Schrock (5)
Nays: (0)
Motion carried.

Meeting adjourned.

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President

_____
Attest