

BOARD of EDUCATION of the CENTERVILLE CITY SCHOOL DISTRICT

Regular Meeting **June 23, 2025**

The Board of Education met in special session on June 23, 2025 at 7:00 p.m. in the South Unit Commons of Centerville High School, 500 East Franklin Street, Centerville, Ohio 45459.

ROLL CALL

By call of roll, the following members were present: Mr. Doll, Mrs. Durnbaugh, Dr. Graf, Megan Sparks, Dr. Roer.

Also in attendance were staff members: Mr. Jon Wesney, Superintendent; Ms. Laura Sauber, Treasurer; Mr. Dan Tarpey, Assistant Superintendent for Human Resources; Mrs. Cherie Colopy, Director of Elementary Curriculum and Instruction; Mr. Adam Ciarlariello, Director of Secondary Curriculum and Instruction; Mrs. Tammy Drerup, Director of Student Services; Mr. Shannon Morgan, Director of Information Technology; Mrs. Katie Kenney, Community Relations Specialist; and other members of the public.

PLEDGE OF ALLEGIANCE

The Board President led the audience in the pledge of allegiance.

2025-099: APPROVAL OF AGENDA

A motion was made by Megan Sparks and seconded by Mrs. Durnbaugh, to approve the agenda as presented.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

HONORS AND BUILDING REPORTS

- New staff introductions – Dan Tarpey
- OSBA Presentation – Mark Ewing
- EPND Scholarship

HEARING OF THE PUBLIC

- None

PUBLIC NOTICE REHIRING RETIRED EMPLOYEE – JEFF WOLFF

- None

BOARD AND ADMINISTRATIVE REPORTS

- Legislative Report
- Treasurer's Office Update
- Superintendent's Recommendations Update

TREASURER'S RECOMMENDATIONS

2025-100: MAY 2025 FINANCIAL STATEMENTS

A motion was made by Mr. Doll and seconded by Megan Sparks to approve the following May 2025 financial statements:

- 1) Monthly General Fund Rolling Report
- 2) Monthly Cash Reconciliation
- 3) Monthly Fund Activity Report
- 4) Then and Now purchase orders approved by administration, certified by the Treasurer, and supported by the Board resolution totaling \$13,783.50

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2025-101: APPROVAL OF MINUTES

A motion was made by Dr. Graf and seconded by Mr. Doll, to approve the minutes for the following Board of Education meetings:

- May 27, 2025 – Regular Meeting
- June 16, 2025 – Work Session

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-102: FY2025 FINAL CERTIFICATE OF ESTIMATE RESOURCES

A motion was made by Mrs. Durnbaugh and seconded by Megan Sparks, to consider approving the FY2025 Final Certificate of Estimated Resources in the amount of \$223,350,852.21.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-103: FY2025 FINAL APPROPRIATIONS

A motion was made by Mr. Doll and seconded by Mrs. Durnbaugh, to consider approving the FY2025 Final Appropriations in the amount of \$171,922,317.43.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-104: CARL PERKINS ADVANCE

A motion was made by Mrs. Durnbaugh and seconded by Megan Sparks, to consider authorizing the Treasurer to advance funds from the general fund to the following funds (all advances will be repaid to the general fund in FY2026):

- Fund 524 Carl Perkins \$4,000

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-105: FY2026 TEMPORARY APPROPRIATIONS

A motion was made by Mrs. Durnbaugh and seconded by Dr. Graff, to consider approving the FY2026 Temporary Appropriations in the amount of \$183,996,824.04.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-106: 2025-2026 PAY SCHEDULES

A motion was made by Dr. Graff and seconded by Megan Sparks, to consider approving the 2025-2026 Pay Schedules.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

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SUPERINTENDENT'S RECOMMENDATIONS

2025-107: PERSONNEL SCHEDULES

A motion was made by Mr. Doll and seconded by Megan Sparks, to consider approving the following personnel schedules:

Schedule A is the listing of certificated and classified resignations. The superintendent recommends accepting resignations as listed on Schedule A.

Schedule B is the listing of certificated personnel recommended for employment, change of employment status or change of contract status. The superintendent recommends the employment, change of employment status or change of contract status for the certificated personnel listed on Schedule B for the salaries, programs and on the effective dates given.

Schedule C is the listing of support staff personnel recommended for employment or change of employment status or change of contract status. The superintendent recommends the employment or change of employment status for the support staff personnel listed on schedule C for the salaries, programs and on the effective dates given.

Schedules D and D-1 are the listings of personnel recommended for supplemental contracts or extra duty assignments. The superintendent recommends the employment of the personnel listed on schedules D and D-1 for supplemental contracts or extra duty assignments.

Schedule E is the listing of personnel recommended for leaves of absence. The superintendent recommends the granting of leaves of absence for the personnel listed on Schedule E for the reason and on the dates given.

Schedule G is the listing of re-employment of non-renewed personnel. The superintendent recommends the re-employment of non-renewed personnel listed on Schedule G for the reasons and on the dates given.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-108: NORMANDY BOILERS

A motion was made by Mrs. Durnbaugh and seconded by Megan Sparks to consider a resolution approving the lowest and best bid for the purchase and installation of boilers for Normandy Elementary to Commercial HVAC for a total of \$388,700. Permanent Improvement funds will be used for this purchase.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-109: JOHN HOLE PLAYGROUND EQUIPMENT

A motion was made by Dr. Graf and seconded by Megan Sparks to consider a resolution approving the procurement of playground equipment from MidStates Recreation through the participation in a competitively solicited cooperative contract through Sourcewell for John Hole Elementary for a total of \$64,634. Permanent Improvement funds will be used for this purchase.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-110: BUS PURCHASE

A motion was made by Mr. Doll and seconded by Dr. Graf to consider accepting bids through the Southwest Ohio Educational Purchasing Council and approving the lowest and best bid for the purchase of the following Rush International and Cardinal Blue Bird Buses with Permanent Improvement funds.

- 5 – 84 Passenger FE Blue Bird transit with no luggage compartments for a total of \$737,345
- 2 – 72 passenger Rush International conventional with lift for a total of \$304,312

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2025-111: INSTRUCTIONAL MATERIALS WORLD LANGUAGE

A motion was made by Mrs. Durnbaugh and seconded by Megan Sparks to consider a resolution approving the purchase of instructional materials from Vista Higher Learning, Klett World Languages, Inc, and Wayside Publishing in the amount not to exceed \$148,197.05 to support world language courses in grades 6-12.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-112: POLICIES

A motion was made by Mr. Doll and seconded by Megan Sparks to consider a resolution approving the following revised Board of Education Policies:

- a) 5136.01 Electronic Equipment
- b) 5330 Use of Medications
- c) 5780.01 Parents Bill of Rights
- d) 7421 Restroom, Locker Rooms, Shower & Changing Room
- e) 6151 Insufficient Funds Checks – Rejected
- f) 8500 Food Service

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-113: LIABILITY INSURANCE POLICY

A motion was made by Mrs. Durnbaugh and seconded by Dr. Graf to consider a resolution approving the liability insurance policy with Ohio School Plan for the 2025-2026 school year.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-114: FIRE ALARM SYSTEMS

A motion was made by Mr. Doll and seconded by Mrs. Durnbaugh to consider a resolution approving Silco Fire and Security for the acquisition and replacement of fire alarm systems at Dr. John Hole, Cline Elementary school and the Board of Education building.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

2025-115: ADJOURN

A motion was made by Mrs. Durnbaugh and seconded by Dr. Graf, to adjourn the meeting at 7:52 p.m.

Call on motion: Mr. Doll, yes; Mrs. Durnbaugh, yes; Dr. Graf, yes; Megan Sparks, yes; Dr. Roer, yes. Motion Passed (5-yes).

Dr. David Roer, President

Ms. Laura Sauber, Treasurer