LICKING VALLEY LOCAL BOARD OF EDUCATION
REGULAR MEETING, MONDAY, MARCH 9, 2026, at 6:00 p.m.
LICKING VALLEY HIGH SCHOOL MEDIA CENTER, 100 HAINSVIEW DR., NEWARK, OHIO

Vision Statement: Every adult helping every child learn and grow every day.

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda items titled Public Comment - Agenda Items Only and Public Comment - Non-Agenda Items Only." Licking Valley Board Policy 0165.1 - REGULAR MEETINGS

ROLL CALL

The Licking Valley Board of Education met in Regular Session on March 9, 2026, at 6:00 p.m. in the Licking Valley High School Media Center. The following members responded to roll call: Mr. Drake McArtor, Mr. Craig Nethers, Mrs. Julie Stedman, and Mrs. Jo Lynn Torbert. Mr. Scott Beery, Superintendent, and Mr. Andrew Douglass, Treasurer, were also in attendance. Mr. Lincoln Clements and Mr. Griffin Williams, Student Representative, were present as well. Mr. Casey Williams was absent.

MOMENT OF SILENCE FOR PRAYER, REFLECTION OR MEDITATION

PLEDGE OF ALLEGIANCE

26-32 PRESENTATION AND ADOPTION OF AGENDA 32

Mrs. Stedman moved and Mrs. Torbert seconded the motion to approve the following.

Adoption of the Agenda
The agenda for March 9, 2026, is recommended to be adopted as presented.

DISCUSSION:
None

Ayes: Mrs. Stedman, Mrs. Torbert, Mr. McArtor, Mr. Nethers, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

PUBLIC COMMENT (Agenda Items)
Mr. Gordon Postal asked if the bids were opened in public for E-rate, sound, and lighting projects and read out loud.
It was confirmed that the projects went through the RFP and bid process.

SPECIAL REPORT

Primary - Mr. John Grimm & Kindergarten Team of Teachers

- Revised Kindergarten Clinic
- 2026-2027 Kindergarten School Year

Mr. Grimm and the Kindergarten Team provided an update on the revised format for the Kindergarten Clinic, orientation, and student start dates. The team explained that the new activities included in the clinic are intended to help identify student abilities and needs and allow teachers to become familiar with students prior to class placement.

Mr. Nethers asked whether resources are provided to parents during the clinic. The Kindergarten Team confirmed that resources are provided to families.

High School - Mr. John Barrett & Mrs. Jessica Noser - Out-of-State Band/Choir Trip 2027

Mr. Barrett and Mrs. Noser presented information regarding their proposal for an out-of-state trip to Chicago. Mrs. Noser outlined several of the planned activities and performance opportunities associated with the trip. Mr. Barrett and Mrs. Noser also discussed how donations could be used to help offset student costs associated with the trip.

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High School - Mrs. Cindy Hughes - FCCLA State Conference

Mrs. Hughes presented information regarding her request for an overnight trip to attend the FCCLA State Conference. She reviewed how students would participate in competitions and noted that the conference would also include opportunities to hear keynote speakers.

Strategic Plan Update - Objectives 1.1 & 1.3 - Mrs. Whitney Malone

- Objective 1.1 - Define, implement, and communicate pathways and academic options so that each student is prepared for college/university, trades, and career/technical opportunities, or military enlistment.
- Objective 1.3 - Evaluate the current College Credit Plus offerings and career tech and trade opportunities available to Licking Valley students and conduct a feasibility analysis for creating programs housed within the district.

Mrs. Malone provided an update on Strategic Plan Objectives 1.1 and 1.3. She highlighted accomplishments already made in support of these objectives and reviewed future plans for continued implementation. Mrs. Malone also discussed pathway options for students and noted program changes, including in science, that are intended to strengthen those pathways. In addition, she reviewed potential recommendations that may be brought forward in the future and the anticipated timeline for those recommendations during the upcoming year.

Mr. Nethers asked about the Agricultural program and when the District may be able to move forward with a greenhouse as part of the program. Mrs. Malone provided additional information regarding the greenhouse and indicated it may be possible to move forward in the near future. She also explained that some related offerings could be classified as either Career Technical Education programs or regular courses, depending on EMIS course coding requirements.

Board Policy Committee Update – Mrs. Julie Stedman
Mrs. Stedman provided an update for the board policy committee and discussed the policies that were reviewed in the most recent committee meeting.

26-33 TREASURER'S RECOMMENDATIONS 33

Mr. Nethers moved and Mrs. Stedman seconded the motion to approve the following.

Minutes of the Regular Meetings
It is recommended to approve the minutes of February 9, 2026, Regular Board Meeting.

Amending and Filing Certificates
It is recommended to approve the adjusting/filing amended certificates (including the 412 certificates) and appropriation codes to reflect additional incomes, advances, transfers, and expenditures through the end of the month.

Transfer Funds
It is recommended to approve the transfer of funds listed below for student participation and admission at district activities.
Athletics from 001-0000 to 300-9200: $12,698.00

DISCUSSION:
None

Ayes: Mr. Nethers, Mrs. Stedman, Mr. McArtor, Mrs. Torbert, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-34 SUPERINTENDENT'S RECOMMENDATIONS 34

Mrs. Torbert moved and Mr. Nethers seconded the motion to approve the following.

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Personnel
Official employment for all of our new hires is contingent upon the satisfactory completion of a criminal records background check as required by ORC 3319.291, and receipt of an appropriate certificate or license from the Ohio Department of Education.

Rescinded Contract

First Name	Last Name	Assignment	Effective Date	Reason
Darl	Keller	Middle School Boys Assistant Track	March 9, 2026	Was approved at a Step 0 on 2/9/26 but had previously coached track at Heath.

Resignations/Retirements
Resignations

First Name	Last Name	Assignment	Effective Date
Jordan	Middlemus	Volleyball – JV	February 26, 2026

Retirements

First Name	Last Name	Assignment	Effective Date
Michael	Hageman	Middle School Teacher	June 30, 2026
Kellie	Green	Middle School Teacher	June 30, 2026
Vicki	Moore	Intermediate Administrative Assistant	June 30, 2026

DISCUSSION:
None

Ayes: Mrs. Torbert, Mr. Nethers, Mr. McArtor, Mrs. Stedman, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-35 SUPERINTENDENT'S RECOMMENDATIONS 35

Mrs. Stedman moved and Mr. Nethers seconded the motion to approve the following.

Substitutes 2025-2026

Substitute Teacher
Denise Miller, Danielle Diss, Joesy Kramer, Janella Caudill, Shelby Mullins

Discretionary Rate Custodian
Lori Heminger – Step 2 (retroactive to March 1, 2026)

Supplemental

First Name	Last Name	Assignment	Status	Category	Salary
Kyle	Godsell	Varsity Assistant Baseball	2025-26	3	Step - 6
Darl	Keller	Middle School Boys Assistant Track	2025-26	4	Step - 10

DISCUSSION:

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Mrs. Stedman asked how we evaluate the effectiveness of substitutes.
Mr. Beery explained how substitutes could be observed and explained that there isn't a formal evaluation process.

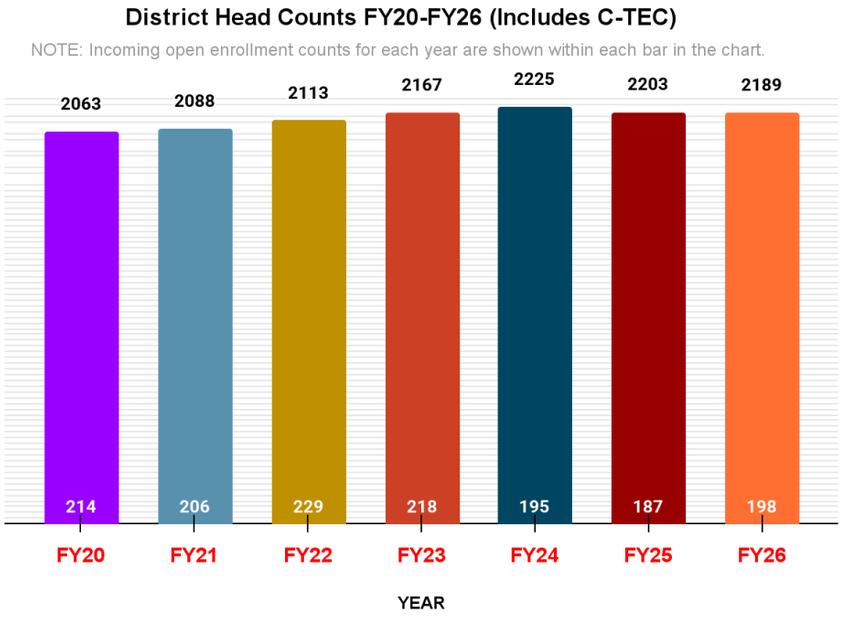
Ayes: Mrs. Stedman, Mr. Nethers, Mr. McArtor, Mrs. Torbert, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-36 SUPERINTENDENT'S RECOMMENDATIONS 36

Mrs. Torbert moved and Mr. Nethers seconded the motion to approve the following:

STUDENTS/CURRICULUM

Enrollment



Licking Valley Local School District Incidents of Bullying Report 2025-2026
Board Policy: 5517.01 - Bullying and Other Forms of Aggressive Behavior
Harassment, intimidation, or bullying means:

Any intentional written, verbal, electronic, or physical act that a student or group of students exhibits toward another particular student(s) more than once and the behavior both causes mental or physical harm to the other student(s) and is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student(s); or
violence within a dating relationship.

"Electronic act" means an act committed through the use of a cellular telephone, computer, pager, personal communication device, or other electronic communication device.
Aggressive behavior is defined as inappropriate conduct that is repeated enough, or serious enough, to negatively impact a student's educational, physical, or emotional well-being.

Licking Valley High School

Grade	Males	Females	Grade Count
09	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
TOTAL	0	0	0

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Licking Valley Middle School

Grade	Males	Females	Grade Count
06	0	0	0
07	0	0	0
08	0	0	0
TOTAL	0	0	0

Licking Valley Elementary

Grades K-5	Males	Females
TOTAL	0	0

Suspension/Expulsions Report

Licking Valley High School (1 Vape-Related Incidents)

Discipline Type	Day(s)	Incident(s)
In-School Suspension	1	2
In-School Suspension	3	2
Out-of-School Suspension	3	1

Licking Valley Middle School (4 Vape-Related Incidents)

Discipline Type	Day(s)	Incident(s)
In-School Suspension	1	12
In-School Suspension	2	9
In-School Suspension	3	3
Out-of-School Suspension	2	1
Out-of-School Suspension	3	5
Out-of-School Suspension	5	4
Out-of-School Suspension	6	1

Licking Valley Intermediate (0 Vape-Related Incidents)

Discipline Type	Day(s)	Incident(s)
In-School Suspension	1	1

Licking Valley Primary (0 Vape-Related Incidents)

Discipline Type	Day(s)	Incident(s)
Bus Suspension	3	2

College Credit Plus

Kenyon College

It is recommended we approve the College Credit Plus Partnership agreement with Kenyon College for the 2026-2027 school year.

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Kent State University
It is recommended we approve the College Credit Plus Memorandum of Understanding with Kent State University for the 2026-2027 school year.

Mount Vernon Nazarene University
It is recommended we approve the Memorandum of Understanding and Textbook Rental Program between Mount Vernon University and Licking Valley Local Schools for the 2026-2027 school year.

Zane State College
It is recommended we approve the Memorandum of Understanding between Zane State College and Licking Valley Local Schools for the 2026-2027 school year.

FCCLA Overnight Trip
It is recommended we approve the Licking Valley High School Family, Career and Community Leaders of America (FCCLA) trip to the State Leadership Conference in Columbus, Ohio on April 16 & 17, 2026, with their advisor, Cindy Hughes.

Band/Choir Out-of-State Trip 2027
It is recommended we approve the band/choir out-of-state trip to Chicago, Illinois, March 19-21, 2027, with their directors.

DISCUSSION:
None

Ayes: Mrs. Torbert, Mr. Nethers, Mr. McArtor, Mrs. Stedman, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-37 SUPERINTENDENT'S RECOMMENDATIONS 37

Mrs. Stedman moved and Mrs. Torbert seconded the motion to approve the following.

Gifts & Donations
Donations for February 7, 2026 – March 6, 2026

Date	Donation Recipient	Amount	Received From
2/10	HS Panther Pantry	$200.00	Meghan & Tommy Fairall donated 50lbs of pork
2/10	LV Bus Garage	$300.00	Pyatt's Petroleum Service LLC - Fixed fuel tanks
2/10	LV Trust Fund	$1,000.00	Pepsi Scholarship
2/10	HS Panther Pantry	$50.00	Phillip Clark in memory of Millie Clark
2/10	LV FFA	$50.00	Local Roots Property Service
2/10	LV FFA	$100.00	Doug & Lynn Anders
2/10	LV FFA	$2,500.00	Versova Community Foundation
2/20	HS Panther Pantry	$325.00	LV Lions Club
2/25	Intermediate Principals Fund	$500.00	Hanover Presbyterian Church Women
2/25	Primary Principals Fund	$500.00	Hanover Presbyterian Church Women
2/26	Youth to Youth	$250.00	Hanover Presbyterian Church Women
2/27	HS Choir	$86.00	Anonymous Donation
3/2	MS Panther Pantry	$500.00	Hanover Presbyterian Church Women
3/4	LV Baseball & Softball Project	$1,000.00	Anonymous Donation

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Date	Donation Recipient	Amount	Received From
3/4	Youth to Youth	$500.00	Brushy Fork United Methodist Church
3/4	HS Panther Pantry	$500.00	Hanover Presbyterian Church Women
3/4	HS Panther Pantry	$50.00	Phillip Clark in memory of Millie Clark
3/4	HS Panther Pantry	$400.00	James & Robin Hoekstra
	TOTAL	**$8,811.00**	

DISCUSSION:
Mrs. Torbert said thank you to everyone for the donations.

Ayes: Mrs. Stedman, Mrs. Torbert, Mr. McArtor, Mr. Nethers, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-38 **SUPERINTENDENT'S RECOMMENDATIONS** **38**

Mr. Nethers moved and Mrs. Stedman seconded the motion to approve the following.

Approval of E-Rate Category 2 Purchases (Network Equipment & Maintenance)
It is recommended we approve the purchase through the E-Rate program of network edge switches, network fiber upgrades, and equipment maintenance services from Licking Area Computer Association with a one-time cost of $173,756.08 and an estimated discount of $121,629.26 (70%); high school network rack modifications from Forward Edge with a one-time cost of $3,541.97 and an estimated discount of $2,479.38; and annual monitoring, alerting, and remediation of eligible network equipment from Datapath at an annual cost of $5,418.00 with an estimated discount of $3,792.60 for the term of the agreement.

DISCUSSION:
None

Ayes: Mr. Nethers, Mrs. Stedman, Mr. McArtor, Mrs. Torbert, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-39 **SUPERINTENDENT'S RECOMMENDATIONS** **39**

Mrs. Stedman moved and Mrs. Torbert seconded the motion to approve the following.

Surplus
It is recommended we approve the items listed as surplus.

Tag Number	Item	Qty	Reason	For Bid
NA	DO Varidesk Adjustable Standing Desk	2	No Longer Used	Yes
NA	High Jump Mats	3	Damaged in Wind Storm	No

DISCUSSION:
None

Ayes: Mrs. Stedman, Mrs. Torbert, Mr. McArtor, Mr. Nethers, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

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26-40 SUPERINTENDENT'S RECOMMENDATIONS 40

Mr. Nethers moved and Mrs. Stedman seconded the motion to approve the following.

Sale of Surplus District Property via FFA Auction
It is recommended to authorize the Treasurer (or designee) to sell designated surplus district property through the District's annual FFA auction on March 28th (public auction), with all items sold as-is, where-is, and to deposit all proceeds from the sale into the appropriate district fund(s) in accordance with applicable requirements. Authorize payment of customary auction-related fees and costs from sale proceeds.

Rationale / Background:
The District has identified certain district-owned items as surplus, obsolete, or no longer needed for school purposes. Selling these items through the annual FFA auction provides a public, competitive sales environment and may increase visibility to potential buyers.

Details
- The Treasurer (or designee) is authorized to include the identified surplus items in the March 28th FFA auction and to complete any related sale documentation.
- Items will be offered for sale as-is, where-is, with no warranties expressed or implied.
- The Treasurer (or designee) will maintain documentation of the items sold and final sale prices, and will account for proceeds in the District's records.

Items to be Sold:

Item	Qty	Reason	Board Meeting Approval Date
HS - 6' Sided Tables	29	Replaced	February 9, 2026
HS - 8' Tables	13	Replaced	February 9, 2026
HS - 10' Tables	10	Replaced	February 9, 2026
DO - Varidesk Adjustable Standing Desk	6	No Longer Used	February 9, 2026
DO - Varidesk Adjustable Standing Desk	2	No Longer Used	March 9, 2026

DISCUSSION:
Mrs. Stedman asked if we had received any offers.
Mr. Beery clarified that we have kept those items that we needed and none of the other items have been put up for sale and they would be offered for sale through the FFA auction.

Ayes: Mr. Nethers, Mrs. Stedman, Mr. McArtor, Mrs. Torbert, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-41 SUPERINTENDENT'S RECOMMENDATIONS 41

Mrs. Stedman moved and Mrs. Torbert seconded the motion to approve the following.

Selection of High School Auditorium Lighting Vendor and Contract Approval
It is recommended to approve the selection of Knight Sound & Lighting Inc. for the high school auditorium lighting project.

The Superintendent requests authority to enter into an agreement with Knight Sound & Lighting Inc. (the "Contractor") for the Auditorium Lighting System Improvements (the "Project").

Rationale:

1. The Board previously identified a need for the Project.

2. The Project includes professional services and installation work necessary to furnish, install, configure, integrate, and commission the lighting system improvements consistent with the District's specifications.
3. The Project was solicited through the District's Request for Proposals ("RFP") process, and proposals were evaluated in accordance with the criteria set forth in the RFP.
4. The Contractor submitted a pricing proposal ("Proposal") in response to the RFP, including the base scope and alternates as requested in the RFP. The District has selected the base scope and alternates.
5. The Superintendent recommends the Board authorize the Superintendent and Treasurer to negotiate and execute an agreement with the Contractor for the Project, including the Selected Scope, in an amount not to exceed $138,169.08.
6. The Superintendent also requests authority for the Superintendent and Treasurer to approve and execute change orders on behalf of the Board in a total aggregate amount not to exceed 10% of the Contract Sum. Change orders in excess of that aggregate amount will be brought to the Board for approval.

The Board of Education resolves as follows:

1. The Board acknowledges the Project was procured through the District's RFP process and that proposals were evaluated using the criteria set forth in the RFP.
2. The Board approves the selection of the Contractor for the Project and authorizes the Superintendent and Treasurer (in consultation with legal counsel, as needed) to negotiate and execute an agreement with the Contractor and to sign any related documents for the Project, including the Selected Scope, in an amount not to exceed the Contract Sum.
3. The Board authorizes the Superintendent and Treasurer to approve and execute change orders on behalf of the Board in a total aggregate amount not to exceed 10% of the Contract Sum. Change orders in excess of that aggregate amount will be brought to the Board for approval.

DISCUSSION:
Mrs. Torbert asked how proposals were requested and reviewed as part of the process. Mr. Beery and Mr. Douglass explained that vendors were required to submit base bid pricing for the items identified in the RFP and were permitted to include alternate items for the District's consideration in evaluating the optimal lighting solution to meet district needs.

Mrs. Stedman discussed the need to evaluate the new system and whether it could affect future use of district facilities by outside groups. Mr. Beery stated that this would be considered and that appropriate safeguards would be put in place.

Mr. Nethers asked whether training was included in the proposal. Mr. Beery confirmed that training is included.

Ayes: Mrs. Stedman, Mrs. Torbert, Mr. McArtor, Mr. Nethers, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

26-42 SUPERINTENDENT'S RECOMMENDATIONS 42

Mrs. Torbert moved and Mr. Nethers seconded the motion to approve the following.

Selection of High School and Elementary Audio Vendor and Contract Approval
It is recommended to approve the selection of Knight Sound & Lighting Inc. for the High School Auditorium and Elementary Sound System project.

The Superintendent requests authority to enter into an agreement with Knight Sound & Lighting Inc. (the "Contractor") for the High School Auditorium and Elementary Sound System Improvements (the "Project").

Rationale:

1. The Board previously identified a need for the Project.

2. The Project includes professional services and installation work necessary to furnish, install, configure, integrate, and commission the lighting system improvements consistent with the District's specifications.
3. The Project was solicited through the District's Request for Proposals ("RFP") process, and proposals were evaluated in accordance with the criteria set forth in the RFP.
4. The Contractor submitted a pricing proposal ("Proposal") in response to the RFP, including the base scope and alternates as requested in the RFP. The District has selected the base scope and alternates.
5. The Superintendent recommends the Board authorize the Superintendent and Treasurer to negotiate and execute an agreement with the Contractor for the Project, including the Selected Scope, in an amount not to exceed $217,752.37.
6. The Superintendent also requests authority for the Superintendent and Treasurer to approve and execute change orders on behalf of the Board in a total aggregate amount not to exceed 10% of the Contract Sum. Change orders in excess of that aggregate amount will be brought to the Board for approval.

The Board of Education resolves as follows:

1. The Board acknowledges the Project was procured through the District's RFP process and that proposals were evaluated using the criteria set forth in the RFP.
2. The Board approves the selection of the Contractor for the Project and authorizes the Superintendent and Treasurer (in consultation with legal counsel, as needed) to negotiate and execute an agreement with the Contractor and to sign any related documents for the Project, including the Selected Scope, in an amount not to exceed the Contract Sum.
3. The Board authorizes the Superintendent and Treasurer to approve and execute change orders on behalf of the Board in a total aggregate amount not to exceed 10% of the Contract Sum. Change orders in excess of that aggregate amount will be brought to the Board for approval.

DISCUSSION:
Mr. McArtor thanked the team that worked on this project.
Mr. Nethers inquired about who might be trained on the system. Mr. Beery explained who might be trained and use the system internally.
Mr. Nethers clarified that he was wondering who would be able to troubleshoot this if something goes wrong. Mr. Beery mentioned personnel that may be able to troubleshoot issues that may arise.

Ayes: Mrs. Torbert, Mr. Nethers, Mr. McArtor, Mrs. Stedman, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

STUDENT BOARD MEMBER UPDATE

Mr. Griffin Williams and Mr. Clements provided a student board member update. They provided details about the Youth to Youth event, extracurricular activities, and sporting activities.

STUDENT ACHIEVEMENT UPDATE

Mrs. Torbert provided a student achievement update and provided details about the various activities and successes from each building.

LEGISLATIVE UPDATE

Mr. Nethers provided a legislative update.

PUBLIC COMMENT (Non-agenda items)

Mr. Gordon Postal asked whether the mowing contract amount was higher or lower than the prior year. He also asked whether the audit contract discussed at the prior meeting meets state requirements. Mr. Postal stated that he had reviewed Policy 0165.1 and suggested that the Board reconsider allowing public comment on agenda items later in the meeting, noting that some individuals may not have the opportunity to review the agenda in advance.

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Mrs. Tiffany Schmitz informed the Board that the Quiz Team won the tournament and will be advancing to the regional competition.

BOARD DISCUSSION

- Board Goals

Mr. McArtor provided the Board with drafted board goals and requested feedback.

Mrs. Stedman commented that it would be beneficial for the goals to include measurable indicators and for the Board to determine how progress toward the goals would be assessed. The Board agreed to further consider the proposed goals and bring suggested edits and measurement ideas to the next Board meeting.

- Inside Millage

Mr. McArtor opened discussion regarding the District's inside millage and the current status of the Permanent Improvement inside millage.

Mr. Nethers stated that it is important for the Board to discuss and communicate to the community how the Permanent Improvement inside millage operates, including that it is not included in the 20-mill floor calculation. He asked what the District's plan is for the use of those funds in the Permanent Improvement Fund.

Mr. Beery explained that the District has identified items for which the funds would be used for permanent improvement projects. Mr. Nethers stated that, while he understands the current financial climate and the value of maintaining a safety net for district needs, there is also concern for the financial impact on community members. He added that it would be helpful to have a list of projects showing how the funds are planned to be used. Mr. Beery stated that this information can be provided.

Mrs. Stedman commented that it would be beneficial to clearly explain the inside millage and how the District plans to use the funds. Mr. Douglass shared his thoughts on how information regarding Permanent Improvement projects could be made available on the District website.

Mrs. Torbert provided historical context regarding the 2012 discussion surrounding the inside millage change. She also expressed concern about the possibility of future State budget reductions and stated that she believes the inside millage should remain as currently allocated in order to meet district needs.

Mr. Nethers emphasized the importance of being fully transparent about how the funds will be used. Mrs. Torbert asked Mr. Douglass to resend the 2012 PowerPoint presentation for historical reference.

- Use of District Premises

Mr. Nethers discussed the importance of maintaining district facilities. Mrs. Stedman stated that this topic should be discussed in greater detail at the next meeting when all Board members are present.

Mrs. Stedman asked Mr. Beery when the communications group could meet, and Mr. Beery indicated that the group would likely meet after spring break.

Mrs. Stedman asked whether any additional feedback had been received regarding the debt-free communication. Mr. Douglass reported that no additional feedback had been received. Mr. Nethers and Mrs. Torbert stated that they believed the drafted communication was good.

Mrs. Stedman also commented on several courses included in the course offerings and stated that she looks forward to course content and offerings continuing to move smoothly through the curriculum committee review process.

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26-43 **ADJOURNMENT** **43**

Mr. Nethers moved and Mrs. Stedman seconded the motion to adjourn.
Mr. McArtor closed the meeting at 8:39 p.m.

Ayes: Mr. Nethers, Mrs. Stedman, Mr. McArtor, Mrs. Torbert, Mr. Clements, Mr. G. Williams
Nays: None
Absent: Mr. C. Williams
Motion Carried.

_____ _____

Drake McArtor, President Andrew Douglass, Treasurer