

REGULAR BOARD MEETING (Monday, July 13, 2026)

Generated by Alyse Allison on Tuesday, July 14, 2026

6:00 p.m. 3rd. Floor

35353 Curtis Blvd.

Eastlake, Ohio 44095

As Supplemented by the video recording that can be found [here](#).

1. Introduction**A. Call to Order****B. Roll Call- 6:00 p.m.**

Ms. Gabrielle Miller - Present

Ms. Rhonda Osagie-Erese- Present

Ms. Denise Verdi - Present

Ms. Jaime Shatsman - Present

Ms. Stacy Menser - Present

C. Pledge of Allegiance**2. Approval of Agenda****A. Approval of Agenda**

A motion was made to approve agenda.

Motion by Ms. Jaime Shatsman

Second by Ms. Denise Verdi

Miller Aye	Osagie-Erese Aye	Verdi Aye	Shatsman Aye	Menser Aye	R-26-95
Motion Approved					5-0

3. Presentation**A. Ohio Auditor of State Award**

Ms. Tina Ludwig, Northeast Regional Liaison, presented the Auditor of State Award with Distinction to the Willoughby-Eastlake City School District in recognition of another clean financial audit and exceptional financial reporting practices. Treasurer, Nick Ciarniello and the Finance Department were recognized for their continued commitment to fiscal accountability and excellence,

B. OHSAA State Track Meet Results

The Board recognized student athletes who qualified for and competed in the Ohio High School Athletic Association State Track and Field Championships.

4. Community Engagement**A. Public Comment**

No public comments were submitted for this meeting.

5. Minutes**A. Approval of Minutes June 8, 2026**

A motion was made to approve the regular board meeting minutes of June 8, 2026.

Motion by Ms. Rhonda Osagie-Erese

Second by Ms. Gabrielle Miller

Miller Aye	Osagie-Erese Aye	Verdi Aye	Shatsman Aye	Menser Aye	R-26-96
Motion Approved					5-0

Please click [here](#) to view the June 8, 2026 Minutes.

6. Treasurer's Report**A. Final Appropriations for FY26**

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Final Appropriations for FY26 be approved.

Motion by Ms. Gabrielle Miller

Second by Ms. Jaime Shatsman

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-97

Motion Approved 5-0

Please click [here](#) to view the Appropriations Amendment, please click [here](#) to view the Appropriations Resolutions Final, please click [here](#) to view the Appropriations Resolutions & 412 Certificate.

B. Amend June Appropriations to Temporary for FY27

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Appropriations for FY27 approved on June 8, 2026, be changed from Permanent to Temporary, be approved.

Motion by Ms. Denise Verdi

Second by Ms. Rhonda Osagie-Erese

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-98

Motion Approved 5-0

C. Permanent Appropriations for FY27

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Permanent Appropriations for FY27 be approved.

Motion by Ms. Jaime Shatsman

Second by Ms. Denise Verdi

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-99

Motion Approved 5-0

Please click [here](#) to view the Appropriations Resolutions & 412 Certificate, please click [here](#) to view the Permanent Appropriations Resolution.

D. Agreement for Services with Shared Services Alliance

Be it resolved upon the recommendation of the Superintendent and Treasurer that the agreement for fiscal and operational support services between Shared Services Alliance and Willoughby-Eastlake City School District be approved.

Motion by Ms. Gabrielle Miller

Second by Ms. Denise Verdi

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-100

Motion Approved 5-0

Please click [here](#) to view the Willoughby Transportation FY27.

E. FY27 Financials Update

Motion by Ms. Jaime Shatsman

Second by Ms. Rhonda Osagie-Erese

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-101

Motion Approved 5-0

Please click [here](#) to view the FY27 Estimate.

F. * Financial Report for Month Ending June 30, 2026

A motion was made to approve Financial Report for Month Ending June 30, 2026.

Please click [here](#) to view the June 30, 2026 Financials.

G. * Establishment of Change Funds

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following Change Funds be established in the amount of \$5,200. These funds are used to establish start-up funds for the school cafeterias, athletic departments and school fund accounts. All funds are returned at the end of each school year.

<u>Change Fund</u>	<u>Amount</u>	<u>Designated School Official</u>
North High Athletics 300-9301	\$2,500.00	Dennis Reilly, Athletic Director
South High Athletics 300-9401	\$2,500.00	Jeffrey Fox, Athletic Director
NCI Eastlake 018-9236	\$200.00	Lori Klonowski, Director

H. * Advance of General Funds

Be it resolved upon the recommendation of the Superintendent and Treasurer the General Fund Advances to the following fund(s) to avoid negative balance at fiscal year end.

Fund-SCC	Advance
499-9226	12,172.57
499-9626	54,000.00
499-9826	117,467.20

I. * Transfer of Funds To Make Debt Service Payments

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following amount be transferred to the Bond Fund (002-0000) from the PI Fund/SCC listed below.

Transfer FROM Fund	Description	Amount
003-0000	Permanent Improvement Fund	1,156,978.13

J. * Transfer of Funds To Fulfill Agreement

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following amounts be transferred from the General Fund (agreement with Lake County Young Men's Christian Association and the City of Willoughby, Ohio).

Transfer TO Fund	Description	Amount
020-9010	Field House A/C FY25	10,000.00
020-9015	Pool A/C FY26	5,000.00

K. * Transfer of Funds Fiscal Year 2026

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following amount be transferred:

Transfer FROM Fund/SCC	Transfer TO Fund/SCC	Amount
022-9001 Federal Grant Revenue	599-9026 Post Secondary-Nursing	930,678.42

L. * Transfer of Funds Fiscal Year 2027

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following amount be transferred:

Transfer FROM Fund/SCC	Transfer TO Fund/SCC	Amount
020-9026 Post Secondary-Nursing	020-9027 Post Secondary-Nursing	2,672,264.05
599-9026 Post Secondary-Nursing	599-9027 Post Secondary-Nursing	538,593.40
001-0000 General Fund	035-9001 Termination Benefits	900,000.00

M. * Establishment of New Accounts

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following new accounts be established:

New Account	School	Account Description
018-9335	WWMS	Willowick Power of the Pen
200-9215	WWMS	Willowick Ranger Hype Squad
200-9334	NHS	North High Class of 2030

N. * Purchase Orders

Be it resolved upon the recommendation of the Superintendent and Treasurer the following be approved:

WHEREAS, §5704.41 requires the fiscal officer of a school district certify the amount required to make an expenditure has been lawfully appropriated and is in the school district's treasury, free from any previous encumbrances before the expenditure is made,

WHEREAS, there are exceptions to the requirement, and

WHEREAS, the exceptions are: an invoice that exceeds a p.o. by \$3,000, and "then and now" certificates over \$3,000;

NOW, THEREFORE BE IT RESOLVED BY THE WILLOUGHBY-EASTLAKE BOARD OF EDUCATION:

To approve the following invoices that exceed the respective p.o. by \$3,000 or more

PO #	Vendor	PO Amount	Invoice Amount	Increase
263722	City of Eastlake	49,000.00	58,744.00	9,744.00
265411	PSI	50,667.00	65,789.00	14,922.51
265749	Mutual Health Services	2,879,227.65	3,204,564.04	325,336.39
263045	LakeTec	14,875.00	26,187.50	11,312.50

To approve the following Then and Now Certificates

PO #	Vendor	Amount	Description
265728	Waste Management	6,008.81	June trash pickup for the district
265746	First American Administrators Inc.	3,358.21	Employee Vision Insurance
272218	Southwestern OH EDU Purchasing Council	599,939.00	Liability, Fleet, and Property Insurance Premium
272159	DCW Group	12,727.00	Consulting Fees, Benefit Help Desk, Employee Navigator License
272185	Multiforce Systems Corp	3,250.00	Fuelserve Customer Support
272220	Bonefish	3,339.00	Account Payable Monitoring Solutions
272207	Frontline	23,825.33	Absence & Substitute Management
272207	Frontline	23,365.43	Time & Attendance
272207	Frontline	25,293.20	Recruiting & Hiring Bundle
272207	Frontline	13,223.76	Recruiting & Hiring Solution

O. * Student Activity Accounts

Be it resolved upon the recommendation of the Superintendent and Treasurer that the following Student Activity Program Purpose, Goals and Proposed Budgets and Revisions for FY26 be approved:

Fund/SCC	School	Account Description	Amount	Comments
007-9002	BOE	Autism Community	9,978.00	New FY27 Budget Only
007-9003	SOI	Camp Invention	1,200.00	New FY27 Budget Only
007-9030	NHS	North Class of 1972 Scholarship Fund	500.00	New FY27 Budget Only
007-9033	NHS	Peggy Atkinson Jackson Scholarship	500.00	New FY27 Budget Only
007-9035	NHS	North Berlin	19,600.00	New FY27 Budget Only
007-9072	SHS	South American Red Cross HS Scholarship	1,000.00	New FY27 Budget Only
007-9090	WWMS	WWMS G.F. Martin Educational Foundation	0.00	New FY27 Budget Only
011-0000	NCIW	Auto Collision	2,000.00	New FY27 Budget Only
011-9001	NCIW	Automotive Technology	48,000.00	New FY27 Budget Only
011-9003	NCIW	Cosmetology	2,500.00	New FY27 Budget Only
018-9110	BOE	Superintendent	104,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9115	BOE	The Performing Arts Club	2,050.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9133	NCIW	Bridge to Success	300.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9134	NCIW	PACE	2,400.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9168	NCIE	Preschool	26,600.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9209	NHS	North High School Special Ed.	1,334.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9210	NHS	North High School (Main)	20,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9213	NHS	North High School Foreign Language	2,359.00	New FY27 Budget Only; New FY27 Purpose & Goals

Fund/SCC	School	Account Description	Amount	Comments
018-9214	NHS	North High School Math	0.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9218	NHS	North High School Spanish	760.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9220	SHS	South High School (Main)	54,608.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9230	NCIW	NCI (Main)	3,200.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9250	SOI	School of Innovation (Main)	31,100.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9310	EMS	Eastlake (Main)	47,800.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9311	EMS	Eastlake Autism	9,390.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9320	WMS	Willoughby (Main)	20,800.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9321	WMS	Willoughby Choir	1,229.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9322	WMS	Willoughby Physical Education	1,766.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9327	WMS	Willoughby PBIS	630.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9330	WWMS	Willowick (Main)	11,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9331	WWMS	Willowick Media Center	6,400.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9332	WWMS	Willowick Physical Ed.	0.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9335	WWMS	Willowick Power of the Pen	0.00	New Account; New FY27 Budget: New FY27 Purpose & Goals
018-9410	EDI	Edison (Main)	27,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9420	GRA	Grant (Main)	30,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9430	JEF	Jefferson (Main)	14,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9440	LON	Longfellow (Main)	47,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9448	ROY	Royalview Community Challenge	0.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9449	ROY	Royal Council	3,100.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9450	ROY	Royalview (Main)	21,150.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9451	ROY	Royalview 1st Grade Box Tops	227.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9452	ROY	Royalview 2nd Grade Box Tops	312.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9453	ROY	Royalview 3rd Grade Box Tops	637.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9454	ROY	Royalview 4th Grade Box Tops	95.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9455	ROY	Royalview 5th Grade Box Tops	578.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9456	ROY	Royalview KDG Box Tops	176.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9457	ROY	Royalview Special Ed. Box Tops	338.00	New FY27 Budget Only; New FY27 Purpose & Goals

Fund/SCC	School	Account Description	Amount	Comments
018-9458	ROY	Royalview RV Bldg Box Tops	3,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
018-9459	ROY	Royalview Courtyard	1,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
019-9273	NCIW	NCI Bus Tech The Veale Foundation	13,000.00	New FY27 Budget Only
020-9250	SOI	SOI Fab Lab (Resale out of District)	0.00	New FY27 Budget Only
021-9251	SOI	SOI Fab Lab (Resale out of District)	0.00	New FY27 Budget Only
022-9302	NHS	North OHSAA Tournaments	4,160.00	New FY27 Budget Only
022-9402	SHS	South OHSAA Tournaments	7,060.00	New FY27 Budget Only
200-9001	EMS	Eastlake Instrumental Music	6,739.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9005	EMS	Eastlake Student Council	35,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9006	EMS	Eastlake Vocal Music	8,162.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9101	WMS	Willoughby Art Club	4,600.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9103	WMS	Willoughby Instrumental Music	450.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9105	WMS	Willoughby Rocket Club	3,727.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9107	WMS	Willoughby Student Council	1,777.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9108	WMS	Willoughby Yearbook	4,279.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9109	WMS	Willoughby 8th Grade Club	8,310.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9110	WMS	WMS Makerspace Club	400.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9166	NCIE	NCI Career Explorations	4,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9202	WWMS	Willowick Music Programs	4,900.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9203	WWMS	Willowick Lance Newspaper	200.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9205	WWMS	Willowick National Jr. Honor Society	600.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9208	WWMS	Willowick Student Council	4,600.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9209	WWMS	Willowick Drama Club	453.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9215	WWMS	Willowick Ranger Hype Squad	0.00	New Account; New FY27 Budget Only; New FY27 Purpose & Goals
200-9301	NHS	North High Academic Decathlon	8,300.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9304	NHS	North High Music Programs	50,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9309	NHS	North High Drama Club	47,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9310	NHS	North High Volunteers' Club	1,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9313	NHS	North High National Society	150.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9314	NHS	North High Nature Club	1,200.00	New FY27 Budget Only; New FY27 Purpose & Goals

Fund/SCC	School	Account Description	Amount	Comments
200-9316	NHS	North High Student Council	64,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9317	NHS	North High Yearbook	3,550.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9319	NHS	North High Art Club	1,800.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9330	NHS	North High Coffee Cart Club	2,415.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9331	NHS	North High Class of 2027	28,887.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9332	NHS	North High Class of 2028	300.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9333	NHS	North High Class of 2029	500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9334	NHS	North High Class of 2030	500.00	New Account; New FY27 Budget; New FY27 Purpose & Goals
200-9340	NHS	North High Ranger Yell	8,400.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9346	NHS	North High Fab Lab	4,995.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9401	SHS	South High Academic Decathlon	3,700.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9402	SHS	South High School Store	115,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9409	SHS	South High Drama Club	43,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9412	SHS	South High Key Club	8,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9413	SHS	South High Marching Band	11,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9415	SHS	South High National Honor Society	1,145.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9418	SHS	South High Student Council	16,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9419	SHS	South High Yearbook	1,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9431	SHS	South High Class of 2027	31,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9445	SHS	South High Rebel Yell	6,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9501	NCIW	Auto Collision	550.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9502	NCIW	Auto Technology	2,250.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9503	NCIW	Business Technology	1,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
200-9506	NCIW	Welding	2,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
300-9001	EMS	Eastlake Athletics	27,651.00	New FY27 Budget Only; New FY27 Purpose & Goals
300-9101	WMS	Willoughby Athletics	67,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
300-9201	WWMS	Willowick Athletics	9,500.00	New FY27 Budget Only; New FY27 Purpose & Goals
300-9301	NHS	North High Athletics	95,000.00	New FY27 Budget Only; New FY27 Purpose & Goals
300-9401	SHS	South High Athletics	134,000.00	New FY27 Budget Only; New FY27 Purpose & Goals

Please click [here](#) to view the 007 011 SA, please click [here](#) to view the 018 SA, please click [here](#) to view the 019 020 021 022 SA, please click [here](#) to view the 200 SA, please click [here](#) to view the 300 SA.

P. * Gifts and Donations

1. The Willowick Middle PTSO donated \$539.00 to 018-9330 Willowick (Main) for the 6th Grade field trip the The Cleveland Metroparks Zoo.
2. The North High School Boosters donated \$8,846.00 to 200-9316 North High Student Council for the NHS PBIS Program.
3. Costco Charitable Giving donated \$442.18 to 200-9006 Eastlake Vocal Music for the students.
4. Willoughby Junior Women's Club donated \$500.00 to 018-9311 Eastlake Autism for the students.
5. Angela Minichello donated popcorn supplies for the Spring 2026 NESS Dance. The supplies are valued at \$61.76.
6. Cirino Photography donated \$80.00 to 300-9001 Eastlake Athletics for the students.
7. Cirino Photography donated \$90.00 to 300-9201 Willowick Athletics for the students.
8. Willoughby South High Rebel Families donated \$300.00 to 018-9220 South High School (Main) to be used at the principal's discretion for the students.
9. Edison PTO donated \$10,000.00 to Edison (Main) to be used at the principal's discretion for the students.
10. Longfellow PTA donated \$597.00 to 018-9440 Longfellow (Main) to partially offset field trip admissions to the Fine Arts Association for the first and second grade.

7. Superintendent - Resolutions

A. Consulting Agreement - Defense Doctor LLC

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Consulting Agreement with Defense Doctor LLC to conduct residency checks for students/families enrolled in the district and investigate student truancy, effective August 1, 2026 through July 31, 2027, be approved.

Motion by Ms. Jaime Shatsman

Second by Ms. Denise Verdi

Miller Aye	Osagie-Erese Aye	Verdi Aye	Shatsman Aye	Menser Aye	R-26-102
					5-0

Motion Approved

Please click [here](#) to view the Defense Doctor Consulting Agreement.

B. Settlement Agreement

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Settlement Agreement be approved.

Motion by Ms. Gabrielle Miller

Second by Ms. Rhonda Osagie-Erese

Miller Aye	Osagie-Erese Aye	Verdi Aye	Shatsman Aye	Menser Aye	R-26-103
					5-0

Motion Approved

C. Classified Substitute Pay Schedule

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Classified Substitute Pay Schedule, for the 2026-2027 school year, be approve.

Motion by Ms. Rhonda Osagie-Erese

Second by Ms. Gabrielle Miller

Miller Aye	Osagie-Erese Aye	Verdi Aye	Shatsman Aye	Menser Aye	R-26-104
					5-0

Motion Approved

Please click [here](#) to view the Classified Substitute Pay Schedule.

D. Non-Bargaining Salary Schedule, Administrator Salary Schedule, Certified Substitute Pay Schedule for the 2026-2027 School Year

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Non-Bargaining Salary Schedule, Administrator Salary Schedule, Willoughby-Eastlake Administrative and Exempt Employee Compensation Plan and Schedule of Benefits, and Certified Substitute Pay Schedule, for the 2026-2027 school year, be approve with an effective date of July 1, 2026.

Motion by Ms. Rhonda Osagie-Erese

Second by Ms. Denise Verdi

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-105

Motion Approved 5-0

Please click [here](#) to view the 2026-2027 Non-Bargaining Salary Schedule, please click [here](#) to view the 2026-2027 Admin Salary Schedule, please click [here](#) to view the 2026-2027 Certified Substitute Pay Schedule, please click [here](#) to view the Admin Schedule of Benefits.

E. Inter-District Service Area Contract - ESC of Northeast Ohio

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Inter-District Service Area Contract for the 2026-2027 school year with the ESC of Northeast Ohio be approved.

Motion by Ms. Gabrielle Miller

Second by Ms. Denise Verdi

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-106

Motion Approved 5-0

Please click [here](#) to view the Inter-District Agreement.

F. * MOU - Willoughby-Eastlake Teachers Association

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Memorandum of Understanding with Willoughby-Eastlake Teachers Association for compensation for expertise with augmentative and alternative communication devices for the 2026-2027 school year be approved.

Please click [here](#) to view the MOU- ALT Communication.

G. * MOU - ASL Virtual Academy, LLC

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Memorandum of Understanding with ASL Virtual Academy, LLC for the delivery of online American Sign Language (ASL) instruction be approved.

Please click [here](#) to view the MOU-ASL Virtual Academy.

H. * MOU - Crossroads Health

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Memorandum of Understanding with Crossroads Health For The Provision of School-Based Healthcare for the 2026-2029 school years be approved.

Please click [here](#) to view the MOU between Crossroads and Willoughby-Eastlake.

I. * Service Agreement Addendum-ESC of the Western Reserve

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Willoughby-Eastlake City School District Addendum with the ESC of the Western Reserve for the 2025-2026 school year be approved.

Please click [here](#) to view the ESC of the Western Reserve Service Agreement.

J. * Contract Addendum - Lake County YMCA

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Addendum to School-Age Child Care Contract with the Lake County YMCA for the 2025-2028 school years be approved.

Please click [here](#) to view the Lake County YMCA Addendum.

K. * Amendment to the PSI Associates, LLC Service Agreement

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the amended Service Agreement between Willoughby-Eastlake City Schools and PSI Associates, LLC for the 2024-2027 school years be approved.

Please click [here](#) to view the Amendment to the PSI Associates Service Agreement.

L. * Special Service Agreements

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that agreement be entered into with the following institutions to provide special services to students for the 2026-2027 school year: Re-Education - Student Service Agreement-ACCESS; Re-Education - Student Service Agreement-ASPIRE; Re-Education - Occupational Therapy; Re-Education - Speech Therapy.

Please click [here](#) to view the Re-Ed Access Contract, please click [here](#) to view the Re-Ed Aspire Contract, please click [here](#) to view the Re-Ed Occupational Therapy Services, please click [here](#) to view the Re-Ed Speech Services.

M. * 2026-2027 Co-Curricular Activity Fee Schedule

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Co-Curricular Activity Fee Schedule for the 2026-2027 school year be approved.

Please click [here](#) to view the Co-Curricular Activity Fees.

N. * Service Agreement - ESC of the Western Reserve

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Willoughby-Eastlake City School District Service Agreement with the ESC of the Western Reserve for the 2026-2027 school year be approved.

Please click [here](#) to view the ESC of the Western Reserve Service Agreement.

O. * Contract Addendum - ESC of the Western Reserve

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Willoughby-Eastlake City School District Addendum with the ESC of the Western Reserve for the 2026-2027 school year be approved.

Please click [here](#) to view the ESC of the Western Reserve Contract Addendum.

P. * Agreement - ESC of Northeast Ohio

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Agreement for Admission of Tuition Pupils pursuant to Ohio Revised Code Section 3313.841 between Willoughby-Eastlake City School District Board of Education and the ESC of Northeast Ohio for Audiology and Hearing Impairment services for the 2026-2027 school year be approved.

Please click [here](#) to view the ESC of Northeast Ohio Agreement.

Q. * Service Agreement - Wood County ESC

Be it resolved, upon the recommendation of the Superintendent and Treasurer, that the Willoughby-Eastlake City School District Service Agreement with the Wood County ESC 2026-2027 school year be approved.

Please click [here](#) to view the Wood County ESC Service Agreement.

8. Personnel Agenda

A. * Administrative Personnel

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Administrative Personnel Agenda be approved.

Please click [here](#) to view the Administrative Personnel.

B. * Certified Personnel

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Certified Personnel Agenda be approved.

Please click [here](#) to view the Certified Personnel.

C. * Classified Personnel

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Classified Personnel Agenda be approved.

Please click [here](#) to view the Classified Personnel.

D. * Supplemental Contracts

Be it resolved upon the recommendation of the Superintendent and Treasurer that the Supplemental Contracts be approved.

Please click [here](#) to view the 25-26 Supplemental Contracts, please click [here](#) to view the 25-26 Supplemental Contracts.

9. Meeting Notification

A. * Meeting Notification

The next regular Board of Education Meeting is scheduled for Monday, August 10, 2026, 6:00 p.m., at the Administration Building, 35353 Curtis Blvd., Eastlake, OH 44095.

10. Consent Calendar

A. Adoption of Consent Calendar

Motion by Ms. Gabrielle Miller

Second by Ms. Rhonda Osagie-Erese

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-107
 Motion Approved 5-0

11. Other Business

A. Adjourn to Executive Session

It is recommended that the Board move into Executive Session.

Moved by Ms. Denise Verdi, seconded by Ms. Jaime Shatsman, Resolved that the Board of Education of the Willoughby-Eastlake City School District adjourn into Executive Session at 6:36 p.m. to discuss:

	Personnel Matters (Individuals need not be named)
X	Appointment and/or employment of a public employee
	Appointment and/or employment of a public official
	Dismissal
	Discipline
	Promotion or demotion
	Compensation
	Investigation of charges and/or complaints
	Purchase or sale of property
	Conferences with legal counsel related to pending or imminent court action
	Negotiations
	Security arrangements
	Economic Development
	Matters required to be kept confidential by state or federal law

Action will not be taken.

Motion by Ms. Denise Verdi

Second by Ms. Jaime Shatsman

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-108
 Motion Approved 5-0

Reconvened at 7:21 p.m.

12. Closing

A. Adjournment

A motion was made to adjourn.

Motion by Ms. Jaime Shatsman

Second by Ms. Denise Verdi

Miller Aye Osagie-Erese Aye Verdi Aye Shatsman Aye Menser Aye R-26-109
 Motion Approved 5-0

Adjourned 7:22 p.m.

Treasurer

President