Campbell City Schools Board of Education Minutes
Regular Meeting – Tuesday, August 18, 2026

The regular meeting of the Campbell City Schools' Board of Education was held at 5:30 p.m. in the Conference Room at the Board of Education Office. President Judy Gozur presided and led in the Pledge of Allegiance.

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

The minutes of the regular meeting held Tuesday, July 29, 2026 and the special meeting held Tuesday, August 11, 2026 were presented.

I. Motion to approve the minutes from the regular meeting held Tuesday, July 29, 2026 and the special meeting held Tuesday, August 11, 2026.

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

TREASURER'S REPORT

II. **RESOLUTION #2026-53:** 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 District's Financial Forecast for submission to the Ohio Department of Education by August 31, 2026. (Handout)
- **C.** The following repayments to the General Fund:

6/30/26	Class of 2026 (200-968B)	$ 436.57
6/30/26	Athletics (Fund 300-950M)	$ 31,868.09
6/30/26	Early Childhood Education (Fund 439-9026	$ 72,250.60
6/30/26	Title IV Part B 21st Century (Fund 509-9026)	$ 80,907.61
6/30/26	IDEA-B Special Education (516-9026)	$ 980.76
6/30/26	Title I (Fund 572-9826)	$ 36,744.40
6/30/26	Title IV-A (Fund 584-9026)	$ 9,743.00
6/30/26	Title II-A (Fund 590-9926)	$ 272.23
6/30/26	ACGP (Fund 599-9025)	$ 912,113.81
		$1,145,317.07

D. Donations:

AMOUNT	FROM	TO
$5,000.00	Deland McCullough	Campbell City Schools
$1,250.00	Ohio High School Athletic Association	Campbell Athletics
Back to School sign (Valued at $414.00)	Card My Yard	Campbell Elementary & Middle School
$ 350.00	Gator Built Home Renovations (Kyriacos Davis)	CMHS JV/Varsity Cheer
$ 350.00	Wholesale Fireworks Corp (Lori Naples)	CMHS JV/Varsity Cheer
$ 250.00	Ace East Pawn Brokers	CMHS JV/Varsity Cheer
$ 250.00	Crickets Bar (Don Holovatick)	CMHS JV/Varsity Cheer
$ 250.00	Loukouma Greek Donuts	CMHS JV/Varsity Cheer
$ 250.00	Niki Does Hair (Niki Davis)	CMHS JV/Varsity Cheer
$ 145.00	Bradford Harris	CMHS JV/Varsity Cheer
$ 100.00	Angelo's Auto Sales – Angelo DeFrank	CMHS JV/Varsity Cheer
$ 75.00	Katherine Burk	CMHS JV/Varsity Cheer
$ 75.00	Care Excellence LLC (Carletta Williams, NP)	CMHS JV/Varsity Cheer
$ 75.00	Faith Automotive – Steven Summerville	CMHS JV/Varsity Cheer
$ 75.00	Mary L. Janek	CMHS JV/Varsity Cheer
$ 75.00	LaTrobe Specialty Steel Employees (Anthony Jones)	CMHS JV/Varsity Cheer
$ 75.00	Precision Property Maintenance, LLC	CMHS JV/Varsity Cheer
$ 75.00	Vic's Roofing, Siding & More (Victor Sanchez)	CMHS JV/Varsity Cheer
$ 75.00	We R 1 Collectibles Ebay (Jason & Tamika Dawan)	CMHS JV/Varsity Cheer

Moved by Mrs. Tsagaris – Seconded by Mrs. Donofrio
Board members thanked all for their donations.
Yeas: Bednarik, Donofrio, Kelly, Tsagaris and Gozur

AUDIENCE PARTICIPATION

A. CEA – No comments or questions.
B. OAPSE – No comments or questions.
C. General Public – Matthew Bowen thanked Terence Walker for his effort in gathering historical items and memorabilia from the School District.

SUPERINTENDENT'S REPORT

PROPOSED PURCHASES

CONTRACTUAL AGREEMENTS

III. **RESOLUTION #2026-54:** It is recommended by the superintendent to approve the following:

A. An agreement between Campbell City Schools and Republic Services for solid waste disposal for a period of 36 months beginning August 13, 2026 in the amount of $295.20 per month plus a one-time delivery fee in the amount of $200.00. (A copy of this agreement is on file in the treasurer's office.)

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

PERSONNEL

IV. **RESOLUTION #2026-55:** It is recommended by the superintendent to approve the following:

- **A.** The appointment of Nadyne Stallsmith to the certified position of Substitute Teacher at a rate of $150.00 per day effective the 2026-2027 school year.
- **B.** The appointment of Amira Kamal to the position of Student Monitor at a rate of $13.91 per hour effective the 2026-2027 school year.
- **C.** The appointment of James McCormick to the position of Student Monitor at a rate of $13.91 per hour effective the 2026-2027 school year.
- **D.** The appointment of Melvin Calderon to the classified position of Custodial Helper at a rate of $15.18 per hour effective August 24, 2026.
- **E.** The appointment of Michelle Martinez as volunteer chaperone effective the 2026-27 school year.
- **F.** The appointment of the following individuals to the supplemental positions so indicated for the 2026-2027 school year. Salary as per negotiated agreement.

NAME	***POSITION***	***RATE***
Mary Janek	Junior Class Advisor (1/2)	$1,465.59

- **G.** Professional Leave for the following:

NAME	***DATE***	***LEAVE REQUESTED***	***LOCATION***
Rachael Dinard	8/3-8/4/26	Read Ohio Coaching Training	New Philadelphia, OH
James Goske	8/5/26	County Administrators' Conference	ESCEO
Stacy Blasko	9/2-9/3/26	Ohio Dean's Conference	Columbus, OH
Kayla Cooper	9/2-9/3/26	Ohio Dean's Conference	Columbus, OH
Chelsea Evinsky	9/2-9/3/26	Ohio Dean's Conference	Columbus, OH
Alaina Rauber	9/2-9/3/26	Ohio Dean's Conference	Columbus, OH
Maggie Bork	9/03/26	Band Performance	Canfield Fairgrounds
Melinda Fitzhenry	9/03/26	Band Performance	Canfield Fairgrounds

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

MISCELLANEOUS

V. **RESOLUTION #2026-56:** 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. Bednarik – Seconded by Mr. Kelly
Yeas: Bednarik, Donofrio, Kelly, Tsagaris and Gozur

VI. <u>RESOLUTION #2026-57</u>: It is recommended by the superintendent to approve the following:

- **A.** An agreement between Campbell City Schools and the Ohio Auditor of State for financial audit services for the fiscal year ending June 30, 2026 in an amount not to exceed $25,972.00. (A copy of this agreement is on file in the treasurer's office.)
- **B.** 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 75% 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 2026-2027 school year. (A copy of this agreement is on file in the treasurer's office.)
- **C.** A Facilities Use/Lease Agreement between Campbell City School District Board of Education and Sight For All United, Inc. for the use of climate-controlled garage space for a monthly fee of $80.00 effective September 1, 2026 through June 30, 2027. (A copy of this agreement is on file in the treasurer's office.)
- **D.** An agreement between the Mahoning Valley Regional Council of Government and Campbell City Schools to purchase services for the following positions for the 2026-2027 school year. Funding made possible from the 21st Century Grant:

  Five (5) Educational Assistants at an hourly rate of $15.00 per hour, not to exceed 18 hours per week.
- **E.** The appointment of Maria Figueroa to the classified position of Custodial Helper at a rate of $15.18 per hour effective August 24, 2026.
- **F.** To accept the additional allocation of $148,825.00 (furniture, fixtures and equipment) and $37,297.00 (construction) made available through ACGP Grant Funding.

G. An agreement between Campbell City Schools and Security Systems of America for software support, preventative maintenance and service for the camera and access control systems for a period of 12 months effective September 16, 2026 in the amounts indicated below:

- Campbell Elementary & Middle School $13,494.48
- Memorial High School $ 9,083.76
- CLWCC $10,626.00
- CHCDC $ 6,199.68

(A copy of this agreement is on file in the treasurer's office.)

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

CORRESPONDENCE

ACKNOWLEDGEMENTS

A. The resignation of Zuleyka Medero Gonzalez from the classified position of Cook's Helper effective July 24, 2026.
B. The resignation of Cody Stoll from the supplemental position of Junior Class Advisor effective August 10, 2026.
C. Thank you to Mary Janek for taking on the responsibility of the football programs for the Class of 2028.

OTHER REPORTS

ADMINISTRATIVE REPORTS

Reports were presented by Jane Buckingham, Special Services Director; Lisa Young, K-6 Principal; Michael Pesa, Transportation Supervisor; and Eric Gonzalez, Technology Director. Written reports were submitted by all other administrators.

READING OF POLICIES

a. Po5330 Use of Medications *(Revised)*
b. Po5330.02 Procurement and Use of Epinephrine Auto Injectors in Emergency Situations *(Revised)*

ITEMS FOR DISCUSSION

A. Memorial High School walk-through regarding aesthetics

The next regular meeting will be held on Tuesday, September 15, 2026 at 5:30 p.m. in the Board of Education the Conference Room.

VII. Motion to adjourn at 7:50 p.m.

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

The foregoing is a correct record of the proceedings of the Board of Education regular meeting held August 18, 2026.

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President Treasurer

2026-2027 Impractical to Transport List

Attachment #1/2026-56A

STUDENT(S) NAME	SCHOOL(S) SELECTED	GRADE(S)	PARENT(S)/GUARDIAN(S)
Isaiah D. Scott	Valley Chrsitian School	7	Jalana Phifer