# VALLEY VIEW LOCAL SCHOOL DISTRICT BOARD OF EDUCATION

## REGULAR MEETING OCTOBER 12, 2026

The Board of Education met in a regular session on October 12, 2026, at 6:00 p.m. in the Valley View Administration Building – Room 104, 6027 Farmersville-Germantown Pike, Germantown, Ohio.

**ROLL CALL**
By call of roll, the following members were present: Mr. Scholler, Dr. Smith, Mr. Dillon, Ms. Griffith and Mr. Donson.

Also in attendance were Mrs. Valorie Hill, Treasurer, and Ms. Andrea Cook, Superintendent.

**PLEDGE ALLEGIANCE**
Dr. Smith led the audience in the pledge of allegiance.

**2026-170: STUDENT BOARD MEMBERS APPROVAL**
A motion was made by Ms. Griffith and seconded by Mr. Donson to approve Sienna Ferraro and Cody Tays as Student Board members.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**OATH OF OFFICE TAKEN BY SIENNA FERRARO AND CODY TAYS**

**RECOGNITION OF VISITORS AND COMMUNICATIONS**
- Presentation of the State Report Card summary – Nichole Thomas
- Presentation of the District Compliance with Nutrition Standards – Erick Depew

**PUBLIC PARTICIPATION**

**2026-171: MINUTES**
A motion was made by Mr. Scholler and seconded by Dr. Smith to approve the minutes of the following Board of Education Regular Meeting – September 14, 2026, and Board Work Session – October 5, 2026.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**BUILDING PROJECT UPDATE**
Erick Depew presented current progress on the building project.

**FINANCIAL REPORTS/REQUESTS**

**2026-172: FINANCIAL REPORTS/REQUESTS**
A motion was made by Mr. Dillon and seconded by Mr. Scholler to approve the Financial Statements for the month ending September 30, 2026.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-173: PAYMENT IN LIEU OF TRANSPORTATION APPROVAL**

A motion was made by Mr. Donson and seconded by Mr. Scholler to approve payment at the state minimum reimbursement rate established for 2026-2027 school year for Type IV pupils for whom the district has determined that transportation is impractical and payment in lieu of transportation is applicable pursuant to Ohio Revised Code Section 3327.02.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-174: DONATION APPROVAL**

A motion was made by Mr. Dillon and seconded by Mr. Donson to approve a donation from the Valley View JEDD in the amount of $17,500.00 to Valley View Local School District for the purposes of:

$4,000 – Playground additions – MS
$1,500 – MS Student Leadership Incentive Program
$3,000 – MS STEM Hummingbird Robotics
$4,000 – Poster printer and supplies
$5,000 – New tuba for concert band

Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-175: DONATION APPROVAL**

A motion was made by Mr. Dillon and seconded by Ms. Griffith to approve a donation of a $25 Amazon gift card from Sheakley Unicomp to Valley View Local School District.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-176: THEN AND NOW CERTIFICATIONS**

A motion was made by Mr. Scholler and seconded by Dr. Smith to approve the following then and now certifications. The amount required to meet this obligation was in the treasury or in the process of collection.

Vendor: Stepping Stones
Invoice Date: 04/30/2026
Purchase Order Date: 07/07/2026
Amount: $9,165.00

Vendor: Stepping Stones
Invoice Date: 05/31/2026
Purchase Order Date: 07/07/2026
Amount: $9,165.00

Vendor: Stepping Stones
Invoice Date: 06/19/2026
Purchase Order Date: 07/07/2026
Amount: $9,165.00

Vendor: DCTS
Invoice Date: 05/15/2026
Purchase Order Date: 07/07/2026
Amount: $7,467.20

Vendor: DCTS
Invoice Date: 05/15/2026
Purchase Order Date: 07/07/2026
Amount: $7,840.56

Vendor: DCTS
Invoice Date: 05/15/2026
Purchase Order Date: 07/07/2026
Amount: $8,505.60

Vendor: DCTS
Invoice Date: 06/03/2026
Purchase Order Date: 07/07/2026
Amount: $8,930.88

Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**NEW BUSINESS**

**2026-177: PERSONNEL**

A motion was made by Mr. Dillon and seconded by Mr. Scholler to approve Personnel Action as recommended.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-178: JOB DESCRIPTION APPROVAL**

A motion was made by Mr. Donson and seconded by Dr. Smith to approve the job description for bursar/technology administrative assistant.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**2026-179: MEMORANDUM OF UNDERSTANDING APPROVAL**

A motion was made by Mr. Donson and seconded by Dr. Smith to approve the memorandum of understanding between Valley View Local School District Board of Education and Valley View Teachers Association regarding supplementals.
Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

**SUPERINTENDENT'S COMMENTS**

Ms. Cook welcomed the new student board members, Sienna and Cody, thanked Nichole for presenting the report card overview and Erick for his work with food service and the construction project, announced that spirit week went well last week, and was pleased with the turnout at the last JEDD meeting.

**BOARD MEMBER COMMENTS**

**2026-180: ADJOURNMENT**

A motion was made by Ms. Griffith and seconded by Dr. Smith to adjourn the meeting at 6:33 p.m.

Call on motion: Mr. Scholler, yes; Mr. Dillon, yes; Mr. Donson; yes. Dr. Smith, yes; Ms. Griffith, yes. Motion Passed (5 yes)

Valorie A. Hill
Valorie A. Hill (Nov 10, 2026 10:41:45 EST)
Treasurer

Stephanie Smith (Nov 10, 2026 10:33:34 EST)
Board President