

Held SEPTEMBER 20

2021

09-01-21

ROLL CALL

The Garaway Local Board of Education met in regular session on Monday, September 20, 2021, at 6:00 O'Clock P.M. in the High School Library. President April Beachy opened the meeting with the Pledge of Allegiance. Other members present were Bob Eckert and Mike Warkall. Dick Marshall and John Shrock were absent.

09-02-21

Mr. Warkall moved and Mr. Eckert seconded the motion to approve this meeting's agenda as presented by the Superintendent.

Roll call on motion: Ayes: Eckert, Warkall, and Beachy

9-03-21

RECOGNITION OF COMMENDATIONS

Recognized the August Athletes of the Month as Charles Beachy and Sammi Miller.

09-04-21

PUBLIC PARTICIPATION

Mr. James Miller spoke and Mrs. Laci Hizer had her comments read regarding their feelings about mask wearing.

09-05-21

TREASURER'S REPORT

Mr. Warkall moved and Mr. Eckert seconded the motion to approve the Treasurer's report as follows:

1. Approval of Minutes – Minutes from the August 16, 2021, Regular Meeting as recorded dispensing of reading pursuant to O.R.C. 3313.
  2. Approval of bills as presented for August and payment of bills with "Then and Now" certificates.
  3. Approval of financial reports for the month ended August 31, 2021.
  4. Permanent Appropriations for FY22
  5. New Funds/Cost Centers:  
019-921E - Rainbow Connection - Miller Ave - SPED Technology  
019-921F - Rosenberry Art Tech Grant – HS
  6. Approve the following donations between funds:
    - a. Class of 2019 (200-2019) fund balance of \$2,636.18 to School Class Gift (200-9085)
    - b. Class of 2020 (200-2020) fund balance of \$635.37 to School Class Gift (200-9085)
    - c. Class of 2021 (200-2021) fund balance of \$8,011.04 to School Class Gift (200-9085)
    - d. Chess Club Fund (200-9120) fund balance of \$21.97 to H.S. Principal Fund (018-9633)
    - e. East District Tournament Activity (022-9500) fund balance of \$350.00 to Athletic Fund (300)
  7. Advance to: ARP ESSER/ESSER III (507-9023) from General Fund (001) - \$44,962.85
- Roll call on motion: Ayes: Eckert, Warkall, and Beachy

09-06-21

OLD BUSINESS

Mr. Warkall moved and Mr. Eckert seconded the motion to approve the following item of old business:

1. Rescind First Reading of Policy Revision - Policy 8740 due to a new revision that was issued since the first reading took place.

Roll call on motion: Ayes: Eckert, Warkall, and Beachy

09-07-21

NEW BUSINESS

Mr. Warkall moved and Mr. Eckert seconded the motion to approve the following items of new business:

1. First Reading of Board Policy Updates:
  - Policy 1530 - Evaluation of Principals and Other Administrators (Revised)
  - Policy 2271 - College Credit Plus Program (Revised)
  - Policy 5111 - Eligibility of Resident/Nonresident Students (Revised)
  - Policy 5111.02 - Educational Opportunity for Military Children (Revised)
  - Policy 5200 - Attendance (Revised)
  - Policy 5350 - Student Mental Health and Suicide Prevention (Revised)
  - Policy 5516 - Student Hazing (Revised)

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- Policy 5630.01 - Positive Behavior Intervention and Supports and Limited Use of Restraint and Seclusion (Revised)
- Policy 6114 - Cost Principles - Spending Federal Funds (Revised)
- Policy 8330 - Student Records (Revised)
- Policy 8400 - School Safety (Revised)
- Policy 8462 - Student Abuse and Neglect (Revised)
- Policy 8600 - Transportation (Revised)
- Policy 8651 - Nonroutine Use of School Buses (Revised)
- Policy 8740 - Bonding (Revised)
- Policy 6423 - Use of Credit Cards

2. Update of authorized users on District credit cards:
    - a. Remove Jeff Williams as authorized user (effective with bank 7/22/2021)
    - b. Add Sedric Gerber as authorized user as Baltic & Ragersville Principal
  3. Board Resolution authorizing participation in Stark County Schools' Council purchasing cooperative.
  4. Wayne Garage Door for replacement door at Baltic Bus Garage at a cost of \$8,196.00.
  5. Pest control services with Central Exterminating Company for FY22 at a cost of \$2,745.52.
  6. Purchase of Gazebo from Weaver Barns from the School Class Gift Fund at a cost of \$11,051.76.
  7. Revise Cafeteria Meal Prices for Adults \$2.50 for Breakfast and \$4.75 for Lunch FY22.
  8. Rental of two (2) buses, at \$1 each, from Sandy Valley Schools due to a replacement parts shortage for Garaway buses.
  9. Contract with River View Local School District for the transportation of a student to Hopewell School in Coshocton County.
  10. Purchase of 2022 International 77-passenger school bus at a cost of \$85,633.00 (ARP ESSER).
  11. Contract for bus routing software with Traverse at a cost of \$7,080.00.
  12. Local graduation seals to comply with new Ohio graduation requirements.
- Roll call on motion: Ayes: Eckert, Warkall, and Beachy

09-08-21

EMPLOYMENT/PERSONNEL

Mr. Warkall moved and Mr. Eckert seconded the motion approving the Superintendent's recommendation regarding the following personnel matters:

1. Resignation of Ronda Smith, Child Nutrition Department, effective September 30, 2021.
2. Certified Contract 2021/2022, Megan Miller, Intervention Specialist at Baltic Elementary School, Master's Degree, step 5, 1-year prorated contract.
3. Volunteers 2021/2022
  - a. Greg Beach, Garaway 7-12
  - b. Lydia Beach, Garaway 7-12
  - c. Samantha Beachy, Garaway 7-12
  - d. Rodney Miller, Garaway 7-12
  - e. Troy Page, Bowling
  - f. Todd Page, Bowling
4. Supplemental Contracts 2021/2022
  - a. Ellie Zumbach, Fall Play Director
  - b. Heidi Troyer, Asst. Director
  - c. Aaron Morris, Show Choir, Jazz Band, and Pep Band Director at a rate of \$20 per hour not to exceed 190 hours
  - d. Dr. Steven Grimo, Asst. Band Director
  - e. Dr. Steven Grimo, Band Instruction
5. Athletic Stipends 2021/2022
  - a. Joshua Jarvis, Varsity Asst. Football Coach
  - b. Ryan Tetreault, Asst. Wrestling Coach
  - c. Drexel Weber, Asst Wrestling Coach
  - d. Grant Hershberger, Middle School Wrestling Coach
6. Certified Contract 2021/2022, Darren Yosick move on the Certified salary schedule from Bachelor's @150 to Master's Degree.
7. Classified Substitute 2021/2022, Casey Cox, Aide.

RECORD OF PROCEEDINGS

No 1426

Minutes of Garaway Local Board of Education

REGULAR

Meeting

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20 21

- 8. Approve Contract Amendments for following administrative personnel:
  - a. Board-paid health, vision, and dental insurance premium percentages for the Superintendent and Treasurer to follow the Garaway teacher's contract.
  - b. Board-paid health, vision, and dental insurance premium percentages for the Buildings & Grounds and Transportation Coordinator to follow the Garaway classified contract.

Roll call on motion: Ayes: Eckert, Warkall, and Beachy

09-09-21

ADJOURNMENT

Mr. Warkall moved and Mr. Eckert seconded the motion to adjourn the meeting.

Roll call on motion: Ayes: Eckert, Warkall, and Beachy

ATTEST

Sheryl Hardesty  
Treasurer

[Signature]  
President