**FINNEYTOWN LOCAL SCHOOL DISTRICT**
**Regular Meeting, July 21, 2025**
**Brent Board Office Meeting Room**
**8791 Brent Drive**
**Cincinnati, OH 45231**
**Open Forum 6:00pm**
**Regular Meeting 6:30pm**

The Finneytown Board of Education met in regular session on Monday, July 21, 2025, in the Brent Board Meeting Room, 8791 Brent Drive, Cincinnati, OH 45231. Ms. McMullen, Mr. Plaut, Mr. Rea and Mr. Reeb were present. The President called the meeting to order at 6:30pm.

**115-25** Mr. Plaut moved, seconded by Mr. Rea, that the Board approve the agenda as presented. The President declared the motion passed.

**116-25** Mr. Plaut moved, seconded by Mr. Rea, the Board approved the minutes from the Regular Meeting of June 16, 2025, Special Meeting of June 30, 2025, Special Meeting of July 14, 2025. The President declared the motion passed.

**Administrative Report**
- No report

**Public Address**
None

**Review of Action Steps**
1) Superintendent's evaluation – Completed
2) Board Retreat planning – In progress
3) August regular meeting Safety Update questions/topic submission – In progress

**Board Coordination Matters**
**Board Member Reports**

**Mr. Reeb, discussed the following items:**
- No report

**Mr. Rea, discussed the following items:**
- Thanked Mr. Oliverio for years and years of service and effective stewardship.

**Ms. McMullen, discussed the following items:**
- No report

**Mr. Plaut, discussed the following items:**
- Thanked Mr. Oliverio for his service to the Board and the District.

**117-25** Mr. Rea moved, seconded by Mr. Plaut, the Board adopted the Consent Calendar as follows:

Action by the Board of Education in adoption of the "Consent Calendar" at this point of the agenda means that all items appearing with an asterisk (*) after the title constitute the "Consent Calendar" and

are adopted by one single motion, unless a member of the Board of Education or the Superintendent requests that any such item be removed from the "Consent Calendar" and voted upon separately.

**a) Monthly Financial Report***

**b) Depository and Investment Balances as of June 30, 2025***

| | | | |
|---|---|---|---|
| U.S. Bank | 0.0895% | $ | 713,218.36 |
| U.S. Bank (construction) | 0.6100% | $ | 1,837,343.02 |
| STAR Ohio (construction #1) | 4.4500% | $ | 3,133,763.59 |
| STAR Ohio | 4.4500% | $ | 24,319,724.11 |
| STAR Ohio (construction #2) | 4.4500% | $ | 3,268,651.76 |
| STAR Ohio (OFCC local share) | 4.4500% | $ | 151,201.87 |
| STAR Ohio (OFCC state share) | 4.4500% | $ | 3,631,800.29 |

**c) Interest Earned on Depository and Investment Accounts as of June 30, 2025***

| | | |
|---|---|---|
| General Fund 001 | $ | 92,146.62 |
| Construction Fund 004 | $ | 23,421.52 |
| Classroom Facilities Fund 010 | $ | 13,786.31 |

**d) Monthly Bond Project Spending and Commitment Report***
[See attachment]

**e) Approval of Transfer – General Fund to Band Uniform Replacement Fund FY26***

The Board approved the following transfer of funds:

| | | |
|---|---|---|
| 300-5100-9318 | Band Uniform Fund | $2,000.00 |
| 001-7200-910 | General Fund | ($2,000.00) |

The Band Uniform Fund transfer represents the district annual portion of funds set aside for future band uniform replacement.

**f) Adoption of Resolution - Establish Petty Cash Accounts***

The Board adopted the following resolution:

**RESOLUTION TO ESTABLISH PETTY CASH ACCOUNTS**

WHEREAS, Section 3313.291, ORC, permits the Board of Education of a school district to establish petty cash accounts from which the treasurer may draw moneys by signed check for purchases made within the district; and

WHEREAS, the resolution shall specify the maximum amount of money that may be placed in the account and designate the district officials who may draw moneys from the account; and

WHEREAS, the resolution shall specify the requirements and procedures for replenishing the account.

THEREFORE, be it resolved by the Board, that thee following petty cash accounts will be established and replenished on the imprest basis by the district officials authorized for the custody, care and the making of disbursements from the respective accounts:

| Petty Cash Fund | Amount | Designated District Official |
|---|---|---|
| Treasurer's Office | $200 | Treasurer and/or Accounts Payable Specialist |
| Finneytown Secondary | $200 | Finneytown Secondary Principal's Secretary |
| Finneytown Elementary | $200 | Finneytown Elementary Principal's Secretary |
| | $600 | |

**g) Approval of Payment - FY25***

The Board approved payment of the following invoice(s) representing purchases that were made prior to the issuance of a valid purchase order of the district:

| DATE | VENDOR | AMOUNT |
|---|---|---|
| 7/1/25 | AP Global Insurance Srvc LLC (Cyber security insurance) | $4,500.00 |

**h) Approval of Permanent Appropriations Adjustments for the 2024-25 School Year***

The Board approved the following Permanent Appropriations adjustments for the 2024-25 fiscal year:

BE IT RESOLVED by the Board of Education of the Finneytown Local School District, Hamilton County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2025, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

| | TOTAL |
|---|---|
| **GENERAL FUND** | |
| 001 General Fund | -231,483 |

| | |
|---|---|
| **Total General Fund** | -231,483 |
| **SPECIAL REVENUE FUNDS** | |
| 018 Public School Support | -200 |
| 019 Other Grants | 582 |
| 300 Student Activity | -2,685 |
| 401 Auxiliary Service | -1,066 |
| **Total Special Revenue Funds** | -3,369 |
| **CAPITAL PROJECTS FUNDS** | |
| 004 Construction Fund | 8,210 |
| **Total Capital Projects Funds** | 8,210 |
| **ENTERPRISE FUNDS** | |
| 009 Uniform Supplies | -2,601 |
| **Total Enterprise Funds** | -2,601 |
| **FIDUCIARY FUNDS** | |
| 200 Student Activity | 283 |
| **Total Fiduciary Funds** | 283 |
| **GRAND TOTAL ALL FUNDS** | -228,960 |

**i) Approval of Total Amount From All Sources Available for Expenditures and Balances – FY26***

The Board approved the Certificate of the Total Amount From All Sources Available for Expenditures and Balances for the 2025-2026 fiscal year.

**RC:** Mr. Plaut, yes; Mr. Rea, yes; Mr. Reeb, yes; Ms. McMullen, yes. The President declared the motion passed.

**118-25** Mr. Reeb moved, seconded by Mr. Plaut, the Board adopted the following resolution:

**Resolution Requesting the County Auditor to Make Advance Payments of Taxes Pursuant to Ohio Revised Code §321.34**

WHEREAS, the Ohio Revised Code allows a taxing authority to request payment from the County Auditor funds derived from taxes or other sources to the County Treasurer, which may be held on account of a local subdivision;

Therefore, be it resolved by the Finneytown Local School District, Ohio:

**Section 1.** That the Auditor and the Treasurer of Hamilton County in accordance with Ohio Revised Code Section 321.34, be requested to draw and pay to the Finneytown Local School District Board of Education upon the written request of Anita E. Ruffin, Treasurer, to the County Auditor, funds due in any settlement of collection year 2025 derived from taxes or other sources, payable to the County Treasurer, to the account of the Finneytown Local School District, and lawfully applicable for the purposes of the 2026 fiscal year.

The County Auditor is further requested to determine and separately identify that portion of the total amount requested which is payable to the general fund, bond retirement fund (by authorizing bond issue), permanent improvement fund and classroom facilities maintenance fund on the payment advice.

**Section 2.** That the Treasurer of the Finneytown Local School District shall forward to the County Auditor a certified copy of this Resolution.

**RC:** Mr. Rea, yes; Mr. Reeb, yes; Ms. McMullen, yes; Mr. Plaut, yes. The President declared the motion passed.

**119-25** Mr. Plaut moved, seconded by Mr. Rea, the Board adopted the Consent Calendar as follows:

Action by the Board of Education in adoption of the "Consent Calendar" at this point of the agenda means that all items appearing with an asterisk (*) after the title constitute the "Consent Calendar" and are adopted by one single motion, unless a member of the Board of Education or the Superintendent requests that any such item be removed from the "Consent Calendar" and voted upon separately.

**a) Acknowledgement of Resignations***

The Board acknowledged the following resignations, which have been previously accepted by the Superintendent:

| | | |
|---|---|---|
| **Carolyn Althoff** | Art Teacher<br>effective June 30, 2025 | (personal) |
| **Meredith Cottrell** | 3rd Grade Teacher<br>effective Jun 30, 2025 | (personal) |
| **Lacey Casanova** | Intervention Specialist<br>effective June 30, 2025 | (personal) |

**b) Approval of Contracts – One Year Limited Certified***

The Board approved one year limited contracts for the following new certified staff members, effective August 11, 2025 through May 29, 2026:

| | |
|---|---|
| **Kelley Fitzpatrick** | Intervention Specialist |
| **Nicholas Sparrow** | 5th Grade Teacher |
| **Emily Froehlich** | 4th Grade Teacher |
| **Brandan Arndt** | Intervention Specialist |
| **Matthew Nichols** | Art Teacher |
| **Alexander Okonta** | Intervention Specialist |
| **Kathryn Abney** | 2nd Grade Teacher |
| **Kelli Coffey** | School Nurse |

**c) Approval of Payment – Certified Staff Members***

The board approved payment to the following certified staff members who will perform duties outside of the regular work schedule, effective August 1, 2025 through July 31, 2026:

| | | |
|---|---|---|
| **Jessie Stegman Karen** | KG Camp | $26.00/hr. |
| **Bause** | KG Camp | $26.00/hr. |
| **Whitney Walker** | KG Camp | $26.00/hr. |
| **Shelley Westerfield** | KG Camp | $26.00/hr. |
| **Megan Geis** | KG Camp | $26.00/hr. |
| **Angie Creutzinger** | KG Camp | $26.00/hr. |
| **Nancy Rouse** | KG Camp | $26.00/hr. |
| **Jenny Weirich** | KG Camp | $26.00/hr. |
| **Vicky Sweeney** | KG Camp | $26.00/hr. |
| **Lindsey Brinkman** | KG Camp | $26.00/hr. |
| **Mandy Vordenberg** | KG Camp | $26.00/hr. |

**d) Approval of Payment – Certified Staff Members***

The Board approved payment to the following certified staff members who will perform duties outside of the regular work schedule, effective August 1, 2025 through July 31, 2026:

| | |
|---|---|
| **Diana Cosco** | 5 Extended Days |
| **Janelle Sowders** | 10 Extended Days |
| **Jen Bayless** | 10 Extended Days |
| **Tammy Dietz** | 10 Extended Days |
| **Mike Kennedy** | 10 Extended Days |
| **Lara Walker** | 10 Extended Days |
| **Cathy McNair** | 10 Extended Days |
| **Caroline Slone** | 10 Extended Days |
| **Kerry Finley** | 10 Extended Days |
| **Whitney Walker** | 10 Extended Days |
| **Al Bolton** | 10 Extended Days |
| **Nancy Rouse** | 10 Extended Days |

| | |
|---|---|
| **Britany Utley** | 10 Extended Days |
| **Marina Deters** | 10 Extended Days |
| **Emily Styles** | 15 Extended Days |
| **Haley Hansberry** | 15 Extended Days |
| **Autumn Christensen** | 15 Extended Days |

**e) Approval of Payment – Certified Staff Members***

The board approved payment to the following certified staff members who will perform duties outside of the regular work schedule, effective June 1, 2025 through July 31, 2025:

| | | |
|---|---|---|
| **Lara Waker** | **ELA Summer Work** | **$19.87/hr.** |
| **Macy Bruner** | **ELA Summer Work** | **$19.87/hr.** |
| **Thomas Budday** | **ELA Summer Work** | **$19.87/hr.** |
| **Kristin Barnes** | **ELA Summer Work** | **$19.87/hr.** |
| **Melissa Hawkins** | **ELA Summer Work** | **$19.87/hr.** |
| **Brenna Miller** | **ELA Summer Work** | **$19.87/hr.** |
| **Liz Pinto** | **ELA Summer Work** | **$19.87/hr.** |

**f) Approval of Payment – Certified Staff Members***

The board approved payment to the following certified staff members who will perform duties outside of the regular work schedule, effective August 1, 2025 through August 31, 2025:

| | | |
|---|---|---|
| **Lara Waker** | **ELA Summer Work** | **$26.00/hr.** |
| **Macy Bruner** | **ELA Summer Work** | **$26.00/hr.** |
| **Thomas Budday** | **ELA Summer Work** | **$26.00/hr.** |
| **Kristin Barnes** | **ELA Summer Work** | **$26.00/hr.** |
| **Melissa Hawkins** | **ELA Summer Work** | **$26.00/hr.** |
| **Brenna Miller** | **ELA Summer Work** | **$26.00/hr.** |
| **Liz Pinto** | **ELA Summer Work** | **$26.00/hr.** |

**g) Acknowledgement of Technical Policy Revision- Title IX Compliance Officers***

The Board acknowledged the appointment of Mr. Grant Anderson and Ms. Anita Ruffin as Compliance Officers to Policy 1422 NONDISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

**h) Approval of Agreement- Springfield Township, SRO***

The Board approved the following agreement:

Finneytown Local School District with Springfield Township to provide a certified law enforcement officer to act as a resource for law enforcement duties at Finneytown Local School District for the 2025-2026 school year at a cost of $58,000.00.

**i) Recognition of District Support Organizations***

The Board recognized the following District Support Organizations:

**Finneytown Athletic Boosters**
**Finneytown Elementary PTA**
**Finneytown Music Parents Association**
**Finneytown Schools Educational Foundation**
**Finneytown Secondary PTA**

Additionally, the Board recognized the **Finneytown Athletic Association** as an Official Community Partner.

**j) Adoption of Resolution – General Liability Insurance for Approved School Support Entities FY24***

The Board approved the following resolution:

WHEREAS, the Finneytown Board of Education contracts for its insurance coverage program through Schools of Ohio Risk Sharing Authority (SORSA), and

WHEREAS, the Board of Education's insurance policy contains general liability insurance coverage provisions for "school support entities" that are officially approved and recognized to receive such coverage, and

WHEREAS, the Finneytown Board of Education is legally permitted to purchase a policy of insurance to cover "school support entities" against liability on account of damages or injury to person or property resulting from any act or omission of the organization, and

WHEREAS, the Board of Education's has received application from the Finneytown Boosters, Finneytown Elementary PTA, Finneytown Secondary PTA, Finneytown Schools Educational Foundation, and the Finneytown Music Parents Association, indicating the necessity of general liability coverage, as well as information from which to conduct a risk assessment, and

WHEREAS, the Board of Education has performed due diligence in reviewing these applications and the risk assessment materials, and found applications that satisfy its requirements, and

WHEREAS, the amount of the general liability coverage is $15,000,000 per occurrence and $17,000,000 in aggregate, and the cost of the coverage has been identified as being provided at no additional cost ($0 premium);

NOW, THEREFORE, BE IT RESOLVED that the Finneytown Boosters, Finneytown Elementary PTA, Finneytown Secondary PTA, Finneytown Schools Educational Foundation, and the Finneytown Music Parents Association are hereby approved to receive general liability coverage under the Board of Education's policy for the 7/1/25 through 6/30/26 insurance policy year, for which it will be charged $0 (no cost).

**k) Acceptance of Donations***

The Board accepted the following donation(s):

A cash donation of $355.52 to the Finneytown School District from the Finneytown Secondary PTA on June 4, 2025;

A cash donation of $200.00 to the Finneytown School District from the Finneytown Secondary PTA on June 4, 2025.

**RC:** Ms. McMullen, yes; Ms. Lee, yes; Mr. Plaut, yes; Mr. Rea, yes; Mr. Reeb, yes. The President declared the motion passed.

**120-25** Mr. Rea moved, seconded by Mr. Plaut, the Board adopted the following resolution:

**Approval of Substitute Teachers Provided by Comprehensive Substitute Solutions**

The Board approved the following substitute teachers who are employed by Comprehensive Substitute Solutions and may be assigned to fill absences for the Finneytown Local School District, effective July 17, 2025:

Amann, Michael  Ayler, Charles  Baker, Tyler

Baldock, Jason
Barton, NaDeera
Besl-Ali, Carley
Binford, Cornelia
Blanks, Earl
Blyberg, Zachary
Bonifas, Elizabeth
Braswell, Keith
Brewer, Valeri
Brinkman, Rosa
Buskirk, Delores
Campbell, Emily

Campbell-Goodman, Steven

Casada, Abigail
Chaffer, La'shawntay
Chamlagai, Tanka
Champion-Hughes, Bianca
Chandler, Cyndi
Chapple, Keariah
Clark, Sterling
Collins, Marecka
Cook, Gary
Copeland, David
Davis, Brandon
Davis, Rollins
Demus, Clemon
Dunigan, Janee
Falhaber, Leslie
Fisk, Summer
Fowler, Niah
Fromme, Ashley
Gentry, Jennifer
Giffin, David
Gorby, Lily
Gray, Kiara
Green, Keaira
Grevas, Leslie
Haarlammert, Stephanie
Hall, Dennis
Hardy, Diane
Hartman, Ronald
Haugan, Andrea
Hawkins-Hyde, Kellie
Hoffer, Kathy
Horton, Vanius
Howard, Elaine
Hubbard, Latoya
Hunter, Toccara
Jaccobs, Corey
Jackson, Shirley
Jarrell, Max
Johnson, Andrew
Jones, Brianna
Jones, Trevor
Kahle, Anna
Kaufman, Fletcher
Kelley-Gerton, Lisa
Kennedy, Angel
Lacure, Elizabeth
Lalley, Teresa
Le, Morgan
Lyons, Dayonna
Madriz, Gabriela
Madry, Thomas
Martin, Artis
Mason, Ebony
Maxam, William
Meier, Paulette
Miles, Linda
Miller, Kayla
Miller, Savannah
Mock, Taylor
Morris, Alexia
Namenyi, Tytus
Nashid, Wadeeah
Nienaber, Jennifer
Page, Candace
Pass, Vincent
Periferaki, Despina
Phipps, Marilyn
Pickett, Jonathan
Pittman, Felicia
Pollington, Connie
Potensky, Chris
Powell, Christina
Price, Tanya
Redburn, Jalen
Reeb, Rebecca
Rendleman-Smith, Shay
Reppart, Jackson
Reyna, Luzelena
Rice, Alisha
Richey, Sheila
Robinson, Marilyn
Ruffner, Sara
Schnur, Bethany
Schuster, Jason
Sfarnas, Jim
Shaw, Phylliss
Simpson, Estacia
Simpson, Gracie
Smith, Alexander
Smith, Kimberly
Stevenson, Alisha
Still, Cameryn
Tennyson, Emma
Thomas, Nyla
Thompson, Saige
Tigert, Aaron
Tubbs, Quinetta
Turner, Alisha
Tyree, Alfred
Walker, Kimberly
Walton, Ronald
Ward, Nicole
Warren-Calligan, Sebrena
Washington, Autumn
Watkins, Aimee
Watson, Kendall
Weiler, Michael
Weirich, Helen
Wesley, Kate
Wilson, Celina
Wilson, Makayla

| | | |
|---|---|---|
| Wilson, Max | Wise, Donnise | Yisrael, Nesyah |
| Winter, Stephany | Witcher, Diana | |

**RC:** Ms. McMullen, yes; Mr. Plaut, yes; Mr. Rea, yes; Mr. Reeb, abstain. The President declared the motion passed.

**121-25** Mr. Rea moved, seconded by Mr. Plaut, the Board adopted the following resolution:

**Acknowledgement of Appointment of Public Records Officer**

The Board approved the appointment of Ms. Anita E. Ruffin as Finneytown Local School District Public Records Officer.

**RC:** Mr. Plaut, yes; Mr. Rea, yes; Mr. Reeb, yes; Ms. McMullen, yes. The President declared the motion passed.

**Review of Action Steps**

1) Board Retreat planning – Mr. Plaut will coordinate a date in early August and invite the administrative team.
2) August regular meeting Safety Update advance question and topic submission – Board Members

The next regular meeting of the Finneytown Board of Education will take Place on Monday, August 18, 2025 in the Brent Board Office Meeting Room, 8791 Brent Drive Cincinnati, OH 45231. Open forum will begin at 6:00pm.

**122-25** There being no further business, Mr. Rea moved, seconded by Mr. Plaut, that the meeting be adjourned. The president declared the meeting adjourned at 6:50pm.

Jelicia McMullen, President

ATTEST: David L. Oliverio

David L. Oliverio, Treasurer