

July 17, 2025 at 9:10 a.m.

The Kelleys Island Board of Education met in regular session for the transaction of business. Janet Wermuth, Board President, called the regular meeting to order. The following members responded to roll call: Mrs. Kathey Phinney, Mrs. Debra Haig, Ms. Abbey Rosado, and Mrs. Janet Wermuth.

Janet Wermuth, Board President, led all present in the Pledge of Allegiance.

Nataliya Makarova-Skeans, Board Member, arrived at 9:15 a.m.

Jackie Taylor, Field Station Director, shared the following report:

KIFS 2025 Program & Group Schedule

Updated 7/14/2025

May

16 Berlin Hts Middle School (110 Students)

24 Science Saturdays-Plankton & Macroinvertebrates, Heidelberg University- Dr. Doug Kane (32 people- State Park)

31 Science Saturdays- Snakes, along with water snake researchers (75 people- school)

June

7 Science Saturdays-Salamanders (72 people- school)

School Tour (49 participants)

14 Science Saturdays-Frogs (canceled due to weather)

21 Science Saturdays-Turtles and frogs (160 people- state park)

23-27 Nature Camp ages 4-8 (33 campers)

28 Science Saturdays-Fishing (60 kids)

July

June 30-4 Nature Camp ages 9-12 (27 campers)

5 Science Saturdays-Turtles (120- state park)

12 Science Saturdays-Turtles (110 state park)

School Tour 1PM (77 Participants)

23 OSU Class

24 Division of Wildlife Celebration- Columbus, OH

26 Science Saturdays-Butterflies

28 Project WET Workshop at OSU Stone Lab with Ohio EPA (see attached doc)

August

2 Science Saturdays-TBA

School Tour 1PM

9 KI Homecoming

16 Science Saturdays- Geology, Ohio Geological Survey

23 Pollinators & Pancakes

30 Science Saturdays- Monarch Butterflies & Tagging

September

Monarch Butterfly Tagging will take place throughout the month

5 University of Findlay

9 YAC Group

6 Treasure Island Day- Monarch Tagging at the School (included on the island map)

13 Monarch Fest on PIB

14 Kelleys Island Field Station Day & Celebration

18 N Ridgeville 5th grade school group

21 Clyde HS School Group

October

10 NPESC Professional Teaching

17 OR 24 Norwalk School Group

Betty Schwiefert, Treasurer, reviewed the June 2025 financial report, HB96 and HB355, and FY26 initial appropriations.

Ben Ohlemacher, Superintendent, shared the following information:

1. KI School: PK-12

- Mission & Vision updating (work session or recommendations provided)

2. Tall Ship Appledore IV update

- week of August 25-29
- passenger invite list underway

3. KI School gymnasium user update: 315 as of today

4. KI School Newsletter: printed & distributed

- KI School

July 17, 2025 at 9:10 a.m.

- The Market
 - FB post
5. Wall of Fame ribbon cutting August 10th at 11am.
- Life on KI article
 - Communication to Drew Algase of KILA
 - FB post
6. Pavilion update & dedication
- estimated furniture delivery: delayed to 7/21/2025
 - KIFS day & ribbon cutting September 14th at 1:00 pm
7. Gymnasium roof project: completion this Friday 7/18 (hatch installation)
8. Pressure washing completed
- sidewalk before & after
 - parking blocks before & after
9. Superintendent & Treasurer evaluation creation
10. School Safety grant application: \$35,000.00 request denied
- School Pride consultation 4/29/25 (exterior & interior)
 - Buckeye Sun Control: site visit 7/16/25
11. KI Facility Plan update
12. NEOLA updates: included for approval
13. Erie County Blue Ribbon Commission report
14. Lake Erie Islands School Advocacy: meeting at PIB School scheduled for 7/21/25
15. Capital Conference: November 16th-18th
16. NPESC Compass of Excellence awards: Betty & Bonnie
17. Handbook discussion: school start time
- establishes routines, allows for more free time, promotes a healthy lifestyle
18. 125th Anniversary Celebration: save the date
- Island Fest 2026, Homecoming 2026, other possible dates

It was moved by Deb Haig and seconded by Nataliya Skeans to approve the following:
-approve the minutes of the June 26, 2025 regular meeting as presented.
-approve the financial reports for June 2025 as presented.
-approve the FY26 permanent appropriations as presented:

25-32
July 2025
Business

	Total Appropriation	Prior FY Carry Over	Appropriations
001 GENERAL	\$ 1,602,042.47	\$ 163,080.68	\$ 1,765,123.15
001 0000 GENERAL FUND	\$ 1,556,295.00	\$ 163,080.68	\$ 1,719,375.68
1000 INSTRUCTION	\$ 636,245.00	\$ 7,855.25	\$ 644,100.25
1100 REGULAR INSTRUCTION	\$ 634,050.00	\$ 7,855.25	\$ 641,905.25
100 PERSONAL SERVICES - SALARIES	\$ 63,000.00	\$ 0.00	\$ 63,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 13,950.00	\$ 1,327.84	\$ 15,277.84
400 PURCHASED SERVICES	\$ 527,100.00	\$ 5,928.73	\$ 533,028.73
500 SUPPLIES AND MATERIALS	\$ 24,000.00	\$ 558.68	\$ 24,558.68
600 CAPITAL OUTLAY	\$ 5,000.00	\$ 0.00	\$ 5,000.00
800 MISCELLANEOUS OBJECTS	\$ 1,000.00	\$ 40.00	\$ 1,040.00
1400 ADULT/CONTINUING INSTRUCTION	\$ 2,195.00	\$ 0.00	\$ 2,195.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 195.00	\$ 0.00	\$ 195.00
400 PURCHASED SERVICES	\$ 2,000.00	\$ 0.00	\$ 2,000.00
2000 SUPPORTING SERVICES	\$ 845,050.00	\$ 30,725.43	\$ 875,775.43
2100 SUPPORT SERVICES - PUPILS	\$ 8,000.00	\$ 250.00	\$ 8,250.00
400 PURCHASED SERVICES	\$ 8,000.00	\$ 250.00	\$ 8,250.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 89,600.00	\$ 8,020.00	\$ 97,620.00
400 PURCHASED SERVICES	\$ 84,600.00	\$ 7,870.00	\$ 92,470.00
500 SUPPLIES AND MATERIALS	\$ 5,000.00	\$ 150.00	\$ 5,150.00
2300 SUPPORT SERV.-BD. OF EDUCATION	\$ 81,950.00	\$ 6,031.47	\$ 87,981.47
100 PERSONAL SERVICES - SALARIES	\$ 7,500.00	\$ 0.00	\$ 7,500.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 1,350.00	\$ 425.78	\$ 1,775.78
400 PURCHASED SERVICES	\$ 67,500.00	\$ 5,605.69	\$ 73,105.69
800 MISCELLANEOUS OBJECTS	\$ 5,600.00	\$ 0.00	\$ 5,600.00
2400 SUPPORT SERV- ADMINISTRATIVE	\$ 194,900.00	\$ 1,090.00	\$ 195,990.00
400 PURCHASED SERVICES	\$ 190,800.00	\$ 340.00	\$ 191,140.00
500 SUPPLIES AND MATERIALS	\$ 2,000.00	\$ 750.00	\$ 2,750.00
800 MISCELLANEOUS OBJECTS	\$ 2,100.00	\$ 0.00	\$ 2,100.00
2500 FISCAL SERVICES	\$ 140,300.00	\$ 130.00	\$ 140,430.00
100 PERSONAL SERVICES - SALARIES	\$ 55,000.00	\$ 0.00	\$ 55,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 17,500.00	\$ 0.00	\$ 17,500.00

July 17, 2025 at 9:10 a.m.

400 PURCHASED SERVICES	\$ 12,500.00	\$ 130.00	\$ 12,630.00
500 SUPPLIES AND MATERIALS	\$ 2,000.00	\$ 0.00	\$ 2,000.00
600 CAPITAL OUTLAY	\$ 1,000.00	\$ 0.00	\$ 1,000.00
800 MISCELLANEOUS OBJECTS	\$ 52,300.00	\$ 0.00	\$ 52,300.00
2700 OPERATION & MAINT OF PLANT SER	\$ 246,300.00	\$ 15,203.96	\$ 261,503.96
400 PURCHASED SERVICES	\$ 223,800.00	\$ 9,830.84	\$ 233,630.84
500 SUPPLIES AND MATERIALS	\$ 17,500.00	\$ 398.60	\$ 17,898.60
600 CAPITAL OUTLAY	\$ 5,000.00	\$ 4,974.52	\$ 9,974.52
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 55,000.00	\$ 0.00	\$ 55,000.00
400 PURCHASED SERVICES	\$ 55,000.00	\$ 0.00	\$ 55,000.00
2900 SUPPORT SERVICES - CENTRAL	\$ 29,000.00	\$ 0.00	\$ 29,000.00
400 PURCHASED SERVICES	\$ 29,000.00	\$ 0.00	\$ 29,000.00
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 25,000.00	\$ 124,500.00	\$ 149,500.00
5600 BUILDING IMPROVEMENT SERVICES	\$ 25,000.00	\$ 124,500.00	\$ 149,500.00
600 CAPITAL OUTLAY	\$ 25,000.00	\$ 124,500.00	\$ 149,500.00
7000 OTHER USES OF FUNDS	\$ 50,000.00	\$ 0.00	\$ 50,000.00
7500 REFUND OF PRIOR YEARS RECEIPTS	\$ 50,000.00	\$ 0.00	\$ 50,000.00
900 OTHER USES OF FUNDS	\$ 50,000.00	\$ 0.00	\$ 50,000.00
001 916X GENERAL FUND GIFTED EDUCATION	\$ 45,747.47	\$ 0.00	\$ 45,747.47
2000 SUPPORTING SERVICES	\$ 7,844.69	\$ 0.00	\$ 7,844.69
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 7,844.69	\$ 0.00	\$ 7,844.69
400 PURCHASED SERVICES	\$ 7,844.69	\$ 0.00	\$ 7,844.69
7000 OTHER USES OF FUNDS	\$ 37,902.78	\$ 0.00	\$ 37,902.78
7500 REFUND OF PRIOR YEARS RECEIPTS	\$ 37,902.78	\$ 0.00	\$ 37,902.78
900 OTHER USES OF FUNDS	\$ 37,902.78	\$ 0.00	\$ 37,902.78
003 PERMANENT IMPROVEMENT	\$ 74,150.00	\$ 0.00	\$ 74,150.00
003 0000 PERMANENT IMPROVEMENT FUND	\$ 74,150.00	\$ 0.00	\$ 74,150.00
2000 SUPPORTING SERVICES	\$ 1,500.00	\$ 0.00	\$ 1,500.00
2500 FISCAL SERVICES	\$ 1,500.00	\$ 0.00	\$ 1,500.00
800 MISCELLANEOUS OBJECTS	\$ 1,500.00	\$ 0.00	\$ 1,500.00
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 72,650.00	\$ 0.00	\$ 72,650.00
5600 BUILDING IMPROVEMENT SERVICES	\$ 72,650.00	\$ 0.00	\$ 72,650.00
400 PURCHASED SERVICES	\$ 27,650.00	\$ 0.00	\$ 27,650.00
500 SUPPLIES AND MATERIALS	\$ 2,000.00	\$ 0.00	\$ 2,000.00
600 CAPITAL OUTLAY	\$ 43,000.00	\$ 0.00	\$ 43,000.00
007 SPECIAL TRUST	\$ 1,000.00	\$ 0.00	\$ 1,000.00
007 0000 THOMAS & CATHERINE ULLRICH	\$ 1,000.00	\$ 0.00	\$ 1,000.00
2000 SUPPORTING SERVICES	\$ 1,000.00	\$ 0.00	\$ 1,000.00
2100 SUPPORT SERVICES - PUPILS	\$ 1,000.00	\$ 0.00	\$ 1,000.00
800 MISCELLANEOUS OBJECTS	\$ 1,000.00	\$ 0.00	\$ 1,000.00
019 OTHER GRANT	\$ 18,467.00	\$ 0.00	\$ 18,467.00
019 9025 FY25 ADAMHS MENTAL HEALTH GRANT	\$ 6,025.00	\$ 0.00	\$ 6,025.00
7000 OTHER USES OF FUNDS	\$ 6,025.00	\$ 0.00	\$ 6,025.00
7400 ADVANCES OUT	\$ 6,025.00	\$ 0.00	\$ 6,025.00
900 OTHER USES OF FUNDS	\$ 6,025.00	\$ 0.00	\$ 6,025.00
019 9125 FY25 ISLAND ECOSYSTEM	\$ 6,638.00	\$ 0.00	\$ 6,638.00
1000 INSTRUCTION	\$ 3,484.00	\$ 0.00	\$ 3,484.00
1100 REGULAR INSTRUCTION	\$ 3,484.00	\$ 0.00	\$ 3,484.00
400 PURCHASED SERVICES	\$ 3,484.00	\$ 0.00	\$ 3,484.00
7000 OTHER USES OF FUNDS	\$ 3,154.00	\$ 0.00	\$ 3,154.00
7500 REFUND OF PRIOR YEARS RECEIPTS	\$ 3,154.00	\$ 0.00	\$ 3,154.00
900 OTHER USES OF FUNDS	\$ 3,154.00	\$ 0.00	\$ 3,154.00
019 9295 FY25 OTTAWA CO COMM FOUNDATION	\$ 2,000.00	\$ 0.00	\$ 2,000.00
1000 INSTRUCTION	\$ 2,000.00	\$ 0.00	\$ 2,000.00
1100 REGULAR INSTRUCTION	\$ 2,000.00	\$ 0.00	\$ 2,000.00
400 PURCHASED SERVICES	\$ 2,000.00	\$ 0.00	\$ 2,000.00
019 9325 FY25 ISLAND ECOSYSTEM	\$ 3,154.00	\$ 0.00	\$ 3,154.00
1000 INSTRUCTION	\$ 3,154.00	\$ 0.00	\$ 3,154.00
1100 REGULAR INSTRUCTION	\$ 3,154.00	\$ 0.00	\$ 3,154.00
400 PURCHASED SERVICES	\$ 3,154.00	\$ 0.00	\$ 3,154.00
019 9925 FY25 ERIE CO COMM FOUNDATION	\$ 650.00	\$ 0.00	\$ 650.00
1000 INSTRUCTION	\$ 650.00	\$ 0.00	\$ 650.00
1100 REGULAR INSTRUCTION	\$ 650.00	\$ 0.00	\$ 650.00
400 PURCHASED SERVICES	\$ 650.00	\$ 0.00	\$ 650.00
022 DISTRICT CUSTODIAL	\$ 115,400.00	\$ 0.00	\$ 115,400.00
022 0000 LIBRARY AGENCY FUND	\$ 115,400.00	\$ 0.00	\$ 115,400.00

July 17, 2025 at 9:10 a.m.

2000 SUPPORTING SERVICES	\$ 2,500.00	\$ 0.00	\$ 2,500.00
2500 FISCAL SERVICES	\$ 2,500.00	\$ 0.00	\$ 2,500.00
800 MISCELLANEOUS OBJECTS	\$ 2,500.00	\$ 0.00	\$ 2,500.00
7000 OTHER USES OF FUNDS	\$ 112,900.00	\$ 0.00	\$ 112,900.00
7600 PASS THROUGH - VOC ED	\$ 112,900.00	\$ 0.00	\$ 112,900.00
900 OTHER USES OF FUNDS	\$ 112,900.00	\$ 0.00	\$ 112,900.00
070 CAPITAL PROJECTS	\$ 580,000.00	\$ 0.00	\$ 580,000.00
070 0000 KELLEYS ISLAND LOCAL SCHOOL	\$ 580,000.00	\$ 0.00	\$ 580,000.00
2000 SUPPORTING SERVICES	\$ 25,000.00	\$ 0.00	\$ 25,000.00
2700 OPERATION & MAINT OF PLANT SER	\$ 25,000.00	\$ 0.00	\$ 25,000.00
400 PURCHASED SERVICES	\$ 25,000.00	\$ 0.00	\$ 25,000.00
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 555,000.00	\$ 0.00	\$ 555,000.00
5600 BUILDING IMPROVEMENT SERVICES	\$ 555,000.00	\$ 0.00	\$ 555,000.00
400 PURCHASED SERVICES	\$ 50,000.00	\$ 0.00	\$ 50,000.00
500 SUPPLIES AND MATERIALS	\$ 5,000.00	\$ 0.00	\$ 5,000.00
600 CAPITAL OUTLAY	\$ 500,000.00	\$ 0.00	\$ 500,000.00
200 STUDENT MANAGED ACTIVITY	\$ 3,500.00	\$ 0.00	\$ 3,500.00
200 9010 TECHNOLOGY CLUB	\$ 3,500.00	\$ 0.00	\$ 3,500.00
4000 EXTRA CURRICULAR ACTIVITIES	\$ 3,500.00	\$ 0.00	\$ 3,500.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	\$ 3,500.00	\$ 0.00	\$ 3,500.00
400 PURCHASED SERVICES	\$ 1,000.00	\$ 0.00	\$ 1,000.00
500 SUPPLIES AND MATERIALS	\$ 1,000.00	\$ 0.00	\$ 1,000.00
800 MISCELLANEOUS OBJECTS	\$ 1,500.00	\$ 0.00	\$ 1,500.00
451 DATA COMMUNICATION FUND	\$ 1,800.00	\$ 0.00	\$ 1,800.00
451 0000 CONNECTIVITY FUNDING	\$ 1,800.00	\$ 0.00	\$ 1,800.00
2000 SUPPORTING SERVICES	\$ 1,800.00	\$ 0.00	\$ 1,800.00
2900 SUPPORT SERVICES - CENTRAL	\$ 1,800.00	\$ 0.00	\$ 1,800.00
400 PURCHASED SERVICES	\$ 1,800.00	\$ 0.00	\$ 1,800.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 2,500.00	\$ 0.00	\$ 2,500.00
499 9123 FY23 SAFETY GRANT	\$ 2,500.00	\$ 0.00	\$ 2,500.00
2000 SUPPORTING SERVICES	\$ 2,500.00	\$ 0.00	\$ 2,500.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 2,500.00	\$ 0.00	\$ 2,500.00
400 PURCHASED SERVICES	\$ 2,500.00	\$ 0.00	\$ 2,500.00
599 MISCELLANEOUS FED. GRANT FUND	\$ 49,495.37	\$ 1,890.00	\$ 51,385.37
599 9025 SMALL RURAL SCHOOL ACHIEVEMENT	\$ 22,204.37	\$ 1,890.00	\$ 24,094.37
1000 INSTRUCTION	\$ 22,204.37	\$ 1,890.00	\$ 24,094.37
1100 REGULAR INSTRUCTION	\$ 22,204.37	\$ 1,890.00	\$ 24,094.37
400 PURCHASED SERVICES	\$ 1,000.00	\$ 0.00	\$ 1,000.00
500 SUPPLIES AND MATERIALS	\$ 2,094.37	\$ 1,890.00	\$ 3,984.37
600 CAPITAL OUTLAY	\$ 19,110.00	\$ 0.00	\$ 19,110.00
599 9026 SMALL RURAL SCHOOL ACHIEVEMENT	\$ 26,541.00	\$ 0.00	\$ 26,541.00
1000 INSTRUCTION	\$ 26,541.00	\$ 0.00	\$ 26,541.00
1100 REGULAR INSTRUCTION	\$ 26,541.00	\$ 0.00	\$ 26,541.00
400 PURCHASED SERVICES	\$ 541.00	\$ 0.00	\$ 541.00
500 SUPPLIES AND MATERIALS	\$ 2,000.00	\$ 0.00	\$ 2,000.00
600 CAPITAL OUTLAY	\$ 24,000.00	\$ 0.00	\$ 24,000.00
599 9126 FY26 ODNR OUTDOOR EDUCATION	\$ 750.00	\$ 0.00	\$ 750.00
1000 INSTRUCTION	\$ 750.00	\$ 0.00	\$ 750.00
1100 REGULAR INSTRUCTION	\$ 750.00	\$ 0.00	\$ 750.00
500 SUPPLIES AND MATERIALS	\$ 750.00	\$ 0.00	\$ 750.00
Grand Total All Funds	\$ 2,448,354.84	\$ 164,970.68	\$ 2,613,325.52

Appropriation Recap Report

	Total Appropriation	Prior FY Carry Over	Appropriations
Governmental Fund Type			
General Fund			
001 GENERAL	\$ 1,602,042.47	\$ 163,080.68	\$ 1,765,123.15
Total for General Fund	\$ 1,602,042.47	\$ 163,080.68	\$ 1,765,123.15
Capital Projects			
003 PERMANENT IMPROVEMENT	\$ 74,150.00	\$ 0.00	\$ 74,150.00
Total for Capital Projects	\$ 74,150.00	\$ 0.00	\$ 74,150.00

July 17, 2025 at 9:10 a.m.

Special Revenue			
007 SPECIAL TRUST	\$ 1,000.00	\$ 0.00	\$ 1,000.00
019 OTHER GRANT	\$ 18,467.00	\$ 0.00	\$ 18,467.00
Total for Special Revenue	\$ 19,467.00	\$ 0.00	\$ 19,467.00
Capital Projects			
070 CAPITAL PROJECTS	\$ 580,000.00	\$ 0.00	\$ 580,000.00
Total for Capital Projects	\$ 580,000.00	\$ 0.00	\$ 580,000.00
Special Revenue			
200 STUDENT MANAGED ACTIVITY	\$ 3,500.00	\$ 0.00	\$ 3,500.00
451 DATA COMMUNICATION FUND	\$ 1,800.00	\$ 0.00	\$ 1,800.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 2,500.00	\$ 0.00	\$ 2,500.00
599 MISCELLANEOUS FED. GRANT FUND	\$ 49,495.37	\$ 1,890.00	\$ 51,385.37
Total for Special Revenue	\$ 57,295.37	\$ 1,890.00	\$ 59,185.37
Total for Governmental Fund Type	\$ 2,332,954.84	\$ 164,970.68	\$ 2,497,925.52
Fiduciary Fund Type			
Custodial Fund			
022 DISTRICT CUSTODIAL	\$ 115,400.00	\$ 0.00	\$ 115,400.00
Total for Custodial Fund	\$ 115,400.00	\$ 0.00	\$ 115,400.00
Total for Fiduciary Fund Type	\$ 115,400.00	\$ 0.00	\$ 115,400.00
Grand Total All Funds	\$ 2,448,354.84	\$ 164,970.68	\$ 2,613,325.52

- Approve the following for nature camp:
 - Back to the Wild; nature camp presentations; \$500.00
 - Lake Erie Islands Nature & Wildlife Center; nature camp presentations; \$456.00
 - The Ohio State University; 6 biological field station assistants for June 24, 2025 and July 3, 2025 (\$52.50 per Saturday hour; per person); \$1,260.00
- First reading of additions to the Kelleys Island Local School District Board Policy Manual
- First reading of redactions from the Kelleys Island Local School District Board Policy Manual
- Accept the resignation of Bonnie Shoff, effective at the end of the 2024-2025 school year.
- Approve the following Student Wellness and Success plan:

Kelleys Island Local School Student Wellness and Success Plan
FY2024-FY2026

Introduction

Student Wellness and Success Funding: To meet the needs of the whole child – the physical, social, emotional, and intellectual aspects of the child’s well-being; To support students’ academic achievement through mental health counseling, wraparound services, and mentoring; To knock down barriers to school success. Kelleys Island School had two separate funding streams available to provide student wellness activities for its five students. Those funding sources included: Base Cost Student Wellness and Success Component and remaining funds from Student Wellness and Success distributed during FY20 and FY21.

District Goal

Our goal with this fund is to increase student wellness by leveraging counselors, wrap around services, and family engagement, provide breakfast to students, and to provide music and physical education services to support the whole child needs of our students.

Student Wellness and Success Funding Uses

Key:  Student Wellness and Success Funding

Service	Initiatives	Examples
 Mental health services	Mental health services, including telehealth services, community-based behavioral health services and recovery supports	Partnering with Safe Haven Health and Wellness LLC to provide mental health services to students and families.

July 17, 2025 at 9:10 a.m.

Service	Initiatives	Examples
 Physical health services	Physical health care services, including telehealth services and community-based health services	Providing physical education through ongoing employment of staff. Providing music education through ongoing employment of staff. Providing vision and hearing screening services Provide breakfast for students
 Before and after school programming	Student services provided prior to or after the regularly scheduled school day or any time school is not in session, including mentoring programs	Assessing students and families before and after school programming needs, and partnering with a local sources to provide programming in various areas, including structured physical activities, wraparound services, healthy habits and nutrition, mentoring programs or other enrichment activities Providing high-dosage tutoring that aligns with the science or reading before or after school.

Related Community Partners

North Point Educational Service Centers
Erie County Health Department
ADAMHS Board of Erie County
Safe Haven Health and Wellness LLC
Jefferson County Educational Service Center

Roll Call: Haig, yes; Skeans, yes; Phinney, yes; Rosado, yes; Wermuth, yes.
Motion Passed.

It was moved by Nataliya Skeans to adjourn, seconded by Kathey Phinney to adjourn.
Roll Call: Skeans, yes; Phinney, yes; Haig, yes; Rosado, yes; Wermuth, yes.
Motion passed.

25-33
Adjourn

The board adjourned at 10:44 a.m.

Board President

Board Treasurer