

Western Wayne School Board of Trustees

Regular Meeting Agenda

Date: February 11, 2026 6:00 PM

Location: Western Wayne Schools Board Room

Livestream of Western Wayne School Board Meetings:

https://www.youtube.com/@IN_WesternWayneSchools

1. Welcome and Call to Order

- Call to Order
- Pledge of Allegiance

2. Administrative Reports *(The items below will be presented and discussed, but do not require board action.)*

A. Melissa Zimmerman – LMHS Principal

B. Elizabeth Miller – WWES Principal

C. Fund Reports

Fund Title	Beg Month Bal	MTD Rev	MTD Expend	Current Bal
EDUCATIONAL FUND	\$ 1,527,309.79	\$ 478,551.73	\$ 488,577.22	\$ 1,517,284.30
REFERENDUM	\$ 109,810.20	\$ -	\$ 57,373.90	\$ 52,436.30
DEBT SERVICE FUND	\$ 314,119.46	\$ -	\$ 750.00	\$ 313,369.46
OPERATIONS FUND	\$ 972,060.77	\$ 91,927.27	\$ 160,240.28	\$ 903,747.76
LOCAL RAINY DAY FUND	\$ 1,643,477.39	\$ -	\$ -	\$ 1,643,477.39

D. Receipts Reported

Western Wayne Elementary - On My Way Pre K	\$2,069.25
Tyler Tech - On My Way Pre K	\$3,547.68
LMHS ECA Payments	\$1,066.71
Richmond YMCA - Meal reimbursement	\$870.00
ECIIS - Funds for disability submission	\$28.00
Wayne County Auditor - Local Option Tax	\$7,300.58
Franklin Co Schools-ECIIS- Adjusted pupil count for nonpublic students	\$93,475.00
State Auditor - Basic Grant	\$478,551.73
State Auditor - School lunch program reimbursement	\$53,380.51

Western Wayne Schools Cafeteria - Weekly lunch receipts	\$745.50
HC Claim - Medicaid reimbursement	\$1,356.16
State Auditor - IDEA FY25 Part B Reimbursement	\$37,313.22
State Auditor - IDEA FY26 Part B Reimbursement	\$110,183.96
State Auditor - Title I FY 26 reimbursement	\$16,182.10
State Auditor - Robokind Grant reimbursement	\$28,505.00
State Auditor - STEM Robotics Grant Reimbursement	\$625.00
Western Wayne Schools Cafeteria - Weekly lunch receipts	\$589.25
Western Wayne Schools Cafeteria - Weekly lunch receipts	\$794.75
WesternWayne Cafeteria - monthly lunch receipts	\$2,062.50
Wayne Bank & Trust - Interest	\$28.19
Wayne Bank & Trust - Interest	\$14,357.51

3. Community Comments

A. Community Comment Guidelines

4. Consent Agenda : *(All items below will be approved with one motion unless a member requests that an item be removed for separate discussion.)*

A. Approval of Minutes - January 14, 2026 Regular Meeting and Board of Finance Meeting

B. Donations:

- Keystone - \$100 to FFA

C. Personnel

Coaching and ECA Assignments

- William Redd - Academic coordinator and Academic coach

Resignations

- Francesca Turner - MS/HS Special Education Instructional Aide
- Catherine Goodman- MS/HS Special Education Instructional Aide

D. Bills and Claims

Approval of current bills as presented.

Consider Action to approve Consent Agenda items A-D

Motion_____ **Second**_____ **Carried**

5. New Business

A. Consider action to approve Wayne Bank and Trust and First Bank Richmond as designated depositories for Western Wayne Schools.

Motion_____ Second_____ Carried

B. Consider action to approve the updated Non-Resident Transfer Policy

Motion_____ Second_____ Carried

6. Board and Superintendent Comments

7. Adjournment

Motion_____ Second_____ Carried

Time:_____