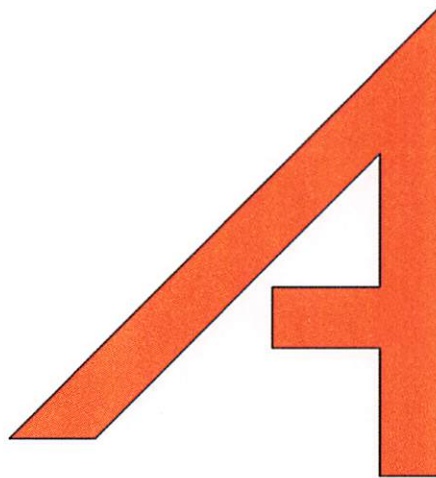


ASHLAND CITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

**Monday, February 24, 2025
5:30 p.m.**



**Ashland City School District Administrative Offices
Samaritan Hospital Foundation Conference Room
1407 Claremont Avenue
Ashland, Ohio 44805**

SUPERINTENDENT OF SCHOOLS

Mr. Steve Paramore

BOARD OF EDUCATION

Mr. John Teevan, President
Mrs. Pam Mowry, Vice President
Mrs. Gina Deppert
Mr. Tom Hart
Mr. Greg Summers



**ASHLAND CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING**

**Monday, February 24, 2025 – 5:30 p.m.
Ashland City School District Administrative Offices
Samaritan Hospital Foundation Conference Room
1407 Claremont Avenue
Ashland, Ohio 44805**

I. ROLL CALL

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

II. PLEDGE OF ALLEGIANCE

➤ **Led by, Vivian Wurster, 4th Grade Student at Taft Intermediate School.**

III. APPROVAL OF AGENDA

A. Motion to approve the agenda as presented

OR

B. Motion to approve the agenda with addendum items presented

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IV. COMMENTS/QUESTIONS – (On agenda items only.)

A. Public

V. SUPERINTENDENT’S REPORT

A. Recognition of:

• **Students of the Month**

AHS – Adrien Burkett	9th Grade
Ryan Kellogg	10th Grade
Evan Rhinehart	11th Grade
Addilyn Blankenship	12th Grade

AMS – Ethan Jurjevic	6th Grade
Adika Mcafoos	8th Grade

Taft – Logan Mateo	4th Grade – Mrs. O’Brien
	4th Grade – Ms. Wally

Edison – Galilea Quiroz	Kindergarten–Mrs. Thomas
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Reagan – Adalynn Roberts	3rd Grade – Mrs. Chandler
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• **Support Staff Member of the Month – Vicki Piatt**

• **Certified Staff Member of the Month – Alexandria Paulino**

B. Milo McDonald – Musical Theater Competition of America National Champion and All-Star Team/Cast

C. Elementary Reconfiguration Update

D. Final Forms Reminder – Opt-in for Transportation for the 2025-2026 School Year

E. State Budget Update

F. Other

VI. FINANCIAL/BUSINESS REPORT**A Treasurer's Consent Calendar**

Note: Items under the Treasurer's Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Treasurer recommends the following actions:

1. Financial Report

Approval of the Financial Reports (January 2025) as presented.

2. Minutes

Approval of the minutes of the following Board meeting(s) as presented by the Treasurer:

Regular Meeting	January 27, 2025
Work Session	February 10, 2025

3. Approval of a resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor. (Exhibit A)

4. Approval of the Amended Certificate of Estimated Resources and Permanent Appropriations for FY25. (EXHIBIT B)

5. The Treasurer recommends approval of the following contract (EXHIBIT C):

CDW	Internet Switch Hardware	FY25	\$ 27,519.18
Midland Council of Governments	Internet Access	FY26-FY30	\$448,679.05

6. Items Removed for Separate Consideration

MOTION _____ SECOND _____

_____ Mrs. Deppert	_____ Mrs. Mowry	_____ Mr. Hart	_____ Mr. Summers	_____ Mr. Teevan
Carried _____	Failed _____	_____ to _____		

VII. NEW BUSINESS**A. Superintendent's Consent Calendar**

Note: Items under the consent calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or removed from the calendar for separate action.

The Superintendent recommends the following actions:

1. Certificated/Licensed Personnel

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable specified conditions and pending completion of all state, local and district requirements.

- a. Certificated Retirement/Resignation (EXHIBIT D)
- b. Supplemental Duty Contracts for the 2024-2025 School Year (EXHIBIT D)
- c. Substitute Teachers/Home Instructors for the 2024-2025 School Year (EXHIBIT D)
- d. Stipend for Teaching Additional Class (EXHIBIT D)
- e. Game Worker for the 2024-2025 School Year (EXHIBIT D)

2. Support Staff

Approve the personnel and/or contract recommendations detailed in the exhibit items listed below as per the dates, terms and other applicable conditions specified and pending completion of all state, local and district requirements.

- a. Classified New Hire (EXHIBIT E)
- b. Classified Transfer for the 2024-2025 School Year (EXHIBIT E)
- c. Classified Resignations for the 2024-2025 School Year (EXHIBIT E)
- d. Classified Other for the 2024-2025 School Year (EXHIBIT E)
- e. Musical Honorarium for the 2024-2025 School Year (EXHIBIT E)

3. Program/Other

- a. Renew the membership in the Ohio High School Athletic Association for the 2025-2026 school year.
- b. Renew the membership to the Ohio School Boards Association (OSBA) for 2025, as well as subscriptions to the Briefcase and School Management News.

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

 Mrs. Deppert Mrs. Mowry Mr. Hart Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

B. Youth Art Month Resolution

The Superintendent recommends approving a Resolution for Youth Art Month.
 (EXHIBIT F)

MOTION _____ SECOND _____

 Mrs. Deppert Mrs. Mowry Mr. Hart Mr. Summers Mr. Teevan

Carried _____ Failed _____ to _____

C. Music in Our Schools Resolution

The Superintendent recommends approving a Resolution for Music in Our Schools Month. (EXHIBIT G)

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

D. Policy

The Superintendent recommends adoption of the following new and/or revised policy for the Ashland City School District Board of Education:

0131.1	Revised	- Technical Corrections
0171	Rescind	- Review of Policy
1422.01	New	- Drug Free Workplace
2271	New/Revised	- College Credit Plus Program
2340	Revised	- Field and Other District Sponsored Trips
2430.02	Revised	- Participation of Community/STEM School Student in Extra-Curricular Activities
2431	Revised	- Interscholastic Athletics
2460	Revised	- Special Education
22460 (ODE)	Rescind	
5113	Revised	- Inter-District Open Enrollment
5120	Revised	- Assignment within District
5131	Technical Correction	- Transfer Students
5136	Revised	- Cellular Telephones and Electronic Communication Devices
5223	New/Revised	- Released Time for Religious Instruction
5330	Revised	- Use of Medications
5350	Revised	- Student Health, Wellbeing and Suicide Prevention
5460	Revised	- Graduation Requirements
5610	Revised	- Removal, Suspension, Expulsion and Permanent Exclusion of Students
5751	Revised	- Parental Status of Students
6151	Revised	- Insufficient Funds Checks
7421	New	- Restrooms, Locker Rooms, Shower Rooms, and Changing Rooms
7440.01	Revised	- Video Surveillance and Electronic Monitoring
8142	Revised	- Criminal History Record Check for Contracted School Services
8452	Revised	- Automated External Defibrillators (AED) and Cardiopulmonary Resuscitation
8500	Revised	- Food Services

MOTION _____ SECOND _____

Mrs. Deppert_____
Mrs. Mowry_____
Mr. Hart_____
Mr. Summers_____
Mr. Teevan

Carried _____ Failed _____ to _____

E. Boys' Tennis Participation

The Superintendent recommends approval of Crestview Local School District resident home school student, Grant White, to participate in boys' tennis on behalf of and through Ashland City School District and Ashland High School Boys' Tennis as permitted by the Ohio High School Athletic Association (OHSAA) rules and guidelines for the 2024-2025 school year.

MOTION _____ SECOND _____

Mrs. Deppert_____
Mrs. Mowry_____
Mr. Hart_____
Mr. Summers_____
Mr. Teevan

Carried _____ Failed _____ to _____

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)

A. The Board of Education will hear comments on the Retire-Rehire of Trudi Tilton, Ashland Middle School Librarian, and Jon Walter, Ashland High School Assistant Principal.

B. Public

C. Board Members

IX. EXECUTIVE SESSION

Whereas, as a public board of education may hold a executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

A. To consider one or more, as applicable, of the checkmarked items with respect to a public employee or official:

1. ☐ Appointment.
2. ☒ Employment
3. ☐ Dismissal
4. ☐ Discipline
5. ☐ Promotion
6. ☐ Demotion
7. ☐ Compensation
8. ☐ Investigation of charges/complaints (unless public hearing requested).

B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.

C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

E. Matters required to be kept confidential by federal law or rules or state statutes.

F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

Now, therefore, be it resolved, that the Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) A2, D, E as listed above.

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

X. ADJOURNMENT

MOTION _____ SECOND _____

Mrs. Deppert_____
Mrs. Mowry_____
Mr. Hart_____
Mr. Summers_____
Mr. Teevan

Carried _____ Failed _____ to _____

IMPORTANT DATES

BOE Work Session

March 10, 2025

5:30 p.m.

Adm. Offices

Spring Break

March 17-21, 2025

BOE Regular Meeting

March 24, 2025

5:30 p.m.

Adm. Offices

Art Show

May 2nd, 3rd and 4th, 2025

AHS

Graduation

May 31, 2025

TBD

***The Board of Education of the _____Ashland_____School District,
_____Ashland_____County, Ohio, met in _____Regular_____session on the _____24th _____
day of _____February_____, _____2025_____, at the office of
_____District Administration_____with the following members present:***

Mr. Tom Hart

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Ashland County, ss.

I, Kyle Klingler, Clerk of the Board of Education

of the Ashland City School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original resolution accepting the amounts and rates determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor and accepting the Local Government distribution percentages now on file with the said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 24th day of February, 2025
Year

Clerk of the Board of Education of the

Ashland City School District,

Ashland County, Ohio.

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. _____	RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR. (Board of Education)	Adopted _____, _____ Year _____	Filed _____, _____ Year _____	By _____ Auditor.	By _____ Deputy.
BOARD OF EDUCATION					
School District					
_____ County, Ohio.					

SCHEDULE A

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

FUND	Amount to Be Derived from Levies Inside 10 Mill Limitation	Amount Approved by Budget Commission Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
General Fund	3,256,684		4.0000	
Current Expense		5,550,410		20.9000
Current Expense		1,550,404		5.0000
Current Expense		2,229,317		6.4000
Current Expense		1,936,284		5.0000
Current Expense		3,992,137		9.8000
Current Expense		5,665,113		9.9000
Permanent Improvement		638,783		1.2500
Bond		1,139,840		1.4000
Classroom Facilities		286,688		0.5000
TOTAL	3,256,684	22,988,976	4.0000	60.1500

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on 00/00/76 for not to exceed CONT years.	20.9000	5,550,410
Current Expense Levy authorized by voters on 03/04/80 for not to exceed CONT years.	5.0000	1,550,404
Current Expense Levy authorized by voters on 06/07/83 for not to exceed CONT years.	6.4000	2,229,317
Current Expense Levy authorized by voters on 05/07/91 for not to exceed CONT years.	5.0000	1,936,284
Current Expense Levy authorized by voters on 11/4/03 for not to exceed CONT years.	9.8000	3,992,137
Current Expense Levy authorized by voters on 11/02/21 for not to exceed 5 years.	9.9000	5,665,113
Total General Fund outside 10 m. Limitation.	57.0000	20,923,665
PERM IMPROVE FUND:		
Levy authorized by voters on 11/03/20 for not to exceed 5 years.	1.2500	638,783
BOND FUND:		
Levy authorized by voters on 11/06/2012 for not to exceed 37 years.	1.4000	1,139,840
CLASSROOM FACILITIES FUND:		
Levy authorized by voters on 11/06/2012 for not to exceed CONT years.	0.5000	286,688
_____ FUND:		
Levy authorized by voters on _____, for not to exceed _____ years.		
	60.1500	22,988,976

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. _____	Yes
Mr. _____	Yes
Mr. _____	Yes

Adopted the 24th day of February, 2025.
Year

Clerk of the Board of Education of the

Ashland City School District, Ashland,
County, Ohio

Ashland City School District
Summary of Cash Balances, Estimated Resources and Appropriations for Fiscal Year 2025

Fund No.	Fund Description	Cash Balance at		Unencumbered	Property Tax	Other	Estimated	11/25/2024	2/24/2025	Final	Available to
		July 1, 2024	Encumbrances					Est. Revenue	Est. Revenue		
				Cash Balance	Revenue	Revenue	Revenues	Modification	Modification	Est. Revenue	Appropriate
<u>GOVERNMENTAL-GENERAL</u>											
001	GENERAL FUND	\$ 15,583,893.08	\$ 772,663.24	\$ 14,811,229.84	\$ 21,914,901.00	\$ 15,721,722.00	\$ 37,636,623.00	\$ 685,397.00	\$ -	\$ 38,322,020.00	\$ 53,133,249.84
<u>GOVERNMENTAL-SPECIAL REVENUE</u>											
007	SPECIAL TRUST	21,697.32	-	21,697.32	-	5,000.00	5,000.00	-	-	5,000.00	26,697.32
018	PUBLIC SCHOOL SUPPORT	129,281.42	3,621.91	125,659.51	-	105,000.00	105,000.00	-	-	105,000.00	230,659.51
019	OTHER LOCAL GRANT	17,587.05	4,593.57	12,993.48	-	138,000.00	138,000.00	-	-	138,000.00	150,993.48
034	CLASSROOM FACILITIES MAINTENANCE	684,688.81	-	684,688.81	111,542.00	-	111,542.00	-	-	111,542.00	796,230.81
035	SEVERANCE RESERVE	1,190,927.82	-	1,190,927.82	-	150,000.00	150,000.00	-	-	150,000.00	1,340,927.82
300	DISTRICT-MANAGED ACTIVITY	187,677.73	41,200.51	146,477.22	-	200,000.00	200,000.00	-	50,000.00	250,000.00	396,477.22
401	AUXILIARY SERVICES	(710.83)	-	(710.83)	-	80,000.00	80,000.00	-	-	80,000.00	79,289.17
451	DATA COMMUNICATION	-	-	-	-	9,000.00	9,000.00	-	1,000.00	10,000.00	10,000.00
499	MISC STATE GRANTS	(15,789.01)	-	(15,789.01)	-	15,789.01	15,789.01	-	9,600.00	25,389.01	9,600.00
507	ELEM/SECONDARY SCH EMER RELIF	(182,626.05)	-	(182,626.05)	-	182,626.05	182,626.05	-	-	182,626.05	-
516	IDEA PART B	(55,002.35)	16,544.13	(71,546.48)	-	909,947.65	909,947.65	-	-	909,947.65	838,401.17
536	TITLE I SCHOOL IMPROVEMENT A	38.17	1,750.00	(1,711.83)	-	1,711.83	1,711.83	-	-	1,711.83	-
572	TITLE I -TARG. ASSISTANCE	(115,479.65)	27.00	(115,506.65)	-	971,705.08	971,705.08	-	-	971,705.08	856,198.43
584	Title IV-A	(20,672.66)	-	(20,672.66)	-	118,807.84	118,807.84	-	-	118,807.84	98,135.18
587	IDEA PRESCHOOL HANDICAPPED	(2,785.25)	-	(2,785.25)	-	29,584.99	29,584.99	-	-	29,584.99	26,799.74
590	TITLE II-A TEACHER QUALITY	(8,865.44)	455.65	(9,321.09)	-	117,696.47	117,696.47	-	-	117,696.47	108,375.38
599	MISC FEDERAL	(34,053.09)	-	(34,053.09)	-	51,796.71	51,796.71	-	12,600.00	64,396.71	30,343.62
SUBTOTAL SPECIAL REVENUE FUNDS		1,795,913.99	68,192.77	1,727,721.22	111,542.00	3,086,665.63	3,198,207.63	-	73,200.00	3,271,407.63	4,999,128.85
<u>GOVERNMENTAL-DEBT SERVICE</u>											
002	BOND RETIREMENT	1,591,340.71	-	1,591,340.71	1,127,920.00	-	1,127,920.00	-	-	1,127,920.00	2,719,260.71
<u>GOVERNMENTAL-CAPITAL PROJECTS</u>											
003	PERMANENT IMPROV.	1,218,133.56	76,951.66	1,141,181.90	877,518.00	100,000.00	977,518.00	-	-	977,518.00	2,118,699.90
004	OFCC LFI	139,161.18	-	139,161.18	-	-	-	-	-	-	139,161.18
SUBTOTAL CAPITAL PROJECTS		1,357,294.74	76,951.66	1,280,343.08	877,518.00	100,000.00	977,518.00	-	-	977,518.00	2,257,861.08
<u>PROPRIETARY FUNDS-ENTERPRISE</u>											
006	FOOD SERVICE	967,599.88	62,234.26	905,365.62	-	1,400,000.00	1,400,000.00	-	-	1,400,000.00	2,305,365.62
009	UNIF SCHOOL SUPPLY	49,429.56	-	49,429.56	-	30,000.00	30,000.00	-	-	30,000.00	79,429.56
SUBTOTAL PROPRIETARY FUNDS - ENTERPRISE		1,017,029.44	62,234.26	954,795.18	-	1,430,000.00	1,430,000.00	-	-	1,430,000.00	2,384,795.18
<u>PROPRIETARY FUNDS-INTERNAL SERVICE</u>											
014	ROTARY	40,251.46	-	40,251.46	-	-	-	-	-	-	40,251.46
024	SELF-INSURANCE	480,756.15	3,000.00	477,756.15	-	8,000,000.00	8,000,000.00	-	-	8,000,000.00	8,477,756.15
SUBTOTAL PROPRIETARY-INTERNAL SERVICE		521,007.61	3,000.00	518,007.61	-	8,000,000.00	8,000,000.00	-	-	8,000,000.00	8,518,007.61
<u>FIDUCIARY FUNDS-PRIVATE-PURPOSE TRUST FUNDS</u>											
008	ENDOWMENT	356,181.34	-	356,181.34	-	75,000.00	75,000.00	-	-	75,000.00	431,181.34
<u>FIDUCIARY FUNDS: AGENCY FUNDS:</u>											
022	DISTRICT AGENCY	21,940.24	-	21,940.24	-	10,000.00	10,000.00	-	10,000.00	20,000.00	41,940.24
200	STUDENT ACTIVITY	60,535.74	-	60,535.74	-	45,000.00	45,000.00	-	-	45,000.00	105,535.74
SUBTOTAL FIDUCIARY-AGENCY		82,475.98	-	82,475.98	-	55,000.00	55,000.00	-	10,000.00	65,000.00	147,475.98
SUBTOTAL FIDUCIARY FUNDS		438,657.32	-	438,657.32	-	130,000.00	130,000.00	-	10,000.00	140,000.00	578,657.32
GRAND TOTAL - ALL FUNDS		\$ 22,305,136.89	\$ 983,041.93	\$ 21,322,094.96	\$ 24,031,881.00	\$ 28,468,387.63	\$ 52,500,268.63	\$ 685,397.00	\$ 83,200.00	\$ 53,268,865.63	\$ 74,590,960.59

Ashland City School District
Summary of Cash Balances, Estimated Resources and Appropriations for Fiscal Year 2025.

<u>Fund No.</u>	<u>Fund Description</u>	<u>Available to</u> <u>Appropriate</u>	<u>9/23/2024</u> <u>Permanent</u> <u>Appropriations</u>	<u>11/25/2024</u> <u>Budget</u> <u>Modification</u>	<u>2/24/2025</u> <u>Budget</u> <u>Modification</u>	<u>Final</u> <u>Appropriations</u>	<u>Unappropriated</u> <u>Funds</u>
<u>GOVERNMENTAL-GENERAL</u>							
001	GENERAL FUND	\$ 53,133,249.84	\$ 37,106,012.00	\$ 899,222.00	\$ -	\$ 38,005,234.00	\$ 15,128,015.84
<u>GOVERNMENTAL-SPECIAL REVENUE</u>							
007	SPECIAL TRUST	26,697.32	5,000.00	-	-	5,000.00	21,697.32
018	PUBLIC SCHOOL SUPPORT	230,659.51	105,000.00	-	-	105,000.00	125,659.51
019	OTHER LOCAL GRANT	150,993.48	138,000.00	-	-	138,000.00	12,993.48
034	CLASSROOM FACILITIES MAINTENANCE	796,230.81	150,000.00	-	-	150,000.00	646,230.81
035	SEVERANCE RESERVE	1,340,927.82	375,000.00	-	-	375,000.00	965,927.82
300	DISTRICT-MANAGED ACTIVITY	396,477.22	250,000.00	-	50,000.00	300,000.00	96,477.22
401	AUXILIARY SERVICES	79,289.17	79,289.17	-	-	79,289.17	-
451	DATA COMMUNICATION	10,000.00	9,000.00	-	1,000.00	10,000.00	-
499	MISC STATE GRANTS	9,600.00	-	-	9,600.00	9,600.00	-
507	ELEM/SECONDARY SCH EMER RELIF	-	-	-	-	-	-
516	IDEA PART B	838,401.17	838,401.17	-	-	838,401.17	-
536	TITLE I SCHOOL IMPROVEMENT A	-	-	-	-	-	-
572	TITLE I -TARG. ASSISTANCE	856,198.43	856,198.43	-	-	856,198.43	-
584	Title IV-A	98,135.18	98,135.18	-	-	98,135.18	-
587	IDEA PRESCHOOL HANDICAPPED	26,799.74	26,799.74	-	-	26,799.74	-
590	TITLE II-A TEACHER QUALITY	108,375.38	108,375.38	-	-	108,375.38	-
599	MISC FEDERAL	30,343.62	17,743.62	-	12,600.00	30,343.62	-
SUBTOTAL SPECIAL REVENUE FUNDS		4,999,128.85	3,056,942.69	-	73,200.00	3,130,142.69	1,868,986.16
<u>GOVERNMENTAL-DEBT SERVICE</u>							
002	BOND RETIREMENT	2,719,260.71	1,300,000.00	-	-	1,300,000.00	1,419,260.71
<u>GOVERNMENTAL-CAPITAL PROJECTS</u>							
003	PERMANENT IMPROV.	2,118,699.90	1,000,000.00	-	-	1,000,000.00	1,118,699.90
004	OFCC LFI	139,161.18	135,000.00	-	-	135,000.00	4,161.18
SUBTOTAL CAPITAL PROJECTS		2,257,861.08	1,135,000.00	-	-	1,135,000.00	1,122,861.08
<u>PROPRIETARY FUNDS-ENTERPRISE</u>							
006	FOOD SERVICE	2,305,365.62	1,550,000.00	-	-	1,550,000.00	755,365.62
009	UNIF SCHOOL SUPPLY	79,429.56	35,000.00	-	-	35,000.00	44,429.56
SUBTOTAL PROPRIETARY FUNDS - ENTERPRISE		2,384,795.18	1,585,000.00	-	-	1,585,000.00	799,795.18
<u>PROPRIETARY FUNDS-INTERNAL SERVICE</u>							
014	ROTARY	40,251.46	5,000.00	-	5,000.00	10,000.00	30,251.46
024	SELF-INSURANCE	8,477,756.15	8,000,000.00	-	-	8,000,000.00	477,756.15
SUBTOTAL PROPRIETARY-INTERNAL SERVICE		8,518,007.61	8,005,000.00	-	5,000.00	8,010,000.00	508,007.61
<u>FIDUCIARY FUNDS-PRIVATE-PURPOSE TRUST FUNDS</u>							
008	ENDOWMENT	431,181.34	75,000.00	-	-	75,000.00	356,181.34
<u>FIDUCIARY FUNDS: AGENCY FUNDS:</u>							
022	DISTRICT AGENCY	41,940.24	10,000.00	-	15,000.00	25,000.00	16,940.24
200	STUDENT ACTIVITY	105,535.74	45,000.00	-	-	45,000.00	60,535.74
SUBTOTAL FIDUCIARY-AGENCY		147,475.98	55,000.00	-	15,000.00	70,000.00	77,475.98
SUBTOTAL FIDUCIARY FUNDS		578,657.32	130,000.00	-	15,000.00	145,000.00	433,657.32
GRAND TOTAL - ALL FUNDS		\$ 74,590,960.59	\$ 52,317,954.69	\$ 899,222.00	\$ 93,200.00	\$ 53,310,376.69	\$ 21,280,583.90

Ashland City School District Board of Education Contract Approvals - 2/24/2025

Vendor	Description	Dates	Amount
CDW	Internet Switch Hardware	FY25	\$ 27,519.18
Midland Council of Governments	Internet Access	FY26-FY30	\$ 448,679.05

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY28 2025-2026

Contract Number: 138586

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2025 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Ashland City School District a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	138586	Spin #	143005588
E-Rate Funding Year	2025	FCC Registration #	0012123287
Customer	Ashland City School District 1407 Claremont Ave Ashland, OH, 44805	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2025	Quoted Items (see exhibit 1)	470# 250015715

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2025 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

CDW Government LLC

SPIN #143005588

2/18/2025

To the extent allowable, all information and documents hereby submitted in response to FCC 470# 250015715 furnished by Ashland City School District are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).

© CDW Government LLC 2025

3. PURCHASE AUTHORIZATIONS**A. E-Rate Status**

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

4. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Ashland City School District accepts full responsibility for the cost of this purchase, \$_____."

- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Ashland City School District.

5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to “Accounts Receivable,” please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.
 - ☐ **Form 474 Service Provider Invoice (SPI) Method**
Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.
 - ☐ **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**
Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.
- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2025 (“Effective Date”) and be valid through the later of the Funding Year 2025 or 9/30/2026.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer's School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination

for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of OH, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY28 2025-2026

Contract Number: 138586

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Ashland City School District

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: Treasurer

Date: _____

Date: 2/21/25

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to Patrick.Kane@cdwg.com and 470award@cdwg.com**

CDW Government LLC

SPIN #143005588

2/18/2025

To the extent allowable, all information and documents hereby submitted in response to FCC 470# 250015715 furnished by Ashland City School District are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").

© CDW Government LLC 2025

EXHIBIT I – Pricing Offer



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

PHILIP MCNAULL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGBH439	12/19/2024	ERT SWITCHING	3648777	\$27,519.18

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 9300X - switch - 24 ports - managed - rack-mountable</u> Mfg. Part#: C9300X-24Y-EDU Contract: MARKET	2	6681236	\$11,094.65	\$22,189.30
<u>Cisco StackWise 480 - stacking cable - 1.6 ft</u> Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 Contract: MARKET	2	4752735	\$44.38	\$88.76
<u>Cisco Config 1 Secondary Power Supply - power supply - hot-plug redundant</u> Mfg. Part#: PWR-C1-715WAC-P/2 UNSPSC: 39121004 Contract: MARKET	2	5428371	\$554.73	\$1,109.46
<u>Cisco StackPower - power cable - 1 ft</u> Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 Contract: MARKET	2	4752739	\$42.16	\$84.32
<u>Cisco Catalyst 9300 Series Network Module - expansion module - 100M 1G 2.5G</u> Mfg. Part#: C9300X-NM-8M Contract: MARKET	2	6587643	\$1,131.66	\$2,263.32
<u>Cisco Digital Network Architecture Advantage - Term License (3 years) - 1</u> Mfg. Part#: C9300-DNA-L-A-3Y Electronic distribution - NO MEDIA Contract: MARKET	2	6532462	\$892.01	\$1,784.02

SUBTOTAL	\$27,519.18
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$27,519.18

PURCHASER BILLING INFO	DELIVER TO
Billing Address: ASHLAND CITY SCHOOLS BOARD OF EDUCAT PO BOX 160 ASHLAND, OH 44805-0160 Phone: (419) 289-1117 Payment Terms: ERATE QUOTES ONLY	Shipping Address: ASHLAND CITY SCHOOLS PHIL MCNAULL 416 ARTHUR ST ASHLAND, OH 44805-3207 Shipping Method: DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Patrick Kane | (866) 682-9939 | patrick.kane@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$27,519.18	\$795.30/Month	\$27,519.18	\$907.86/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



[My Account](#)



[Support](#)



[Call 800.800.4239](tel:800.800.4239)

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



TRI-COUNTY COMPUTER SERVICES ASSOCIATION

Midland Council of Governments

2125 Eagle Pass

Wooster, Ohio 44691-5320

Phone: (330)264-6047

Fax: (330)264-5703

February 19, 2025

Ashland City Schools
Kyle Klinger
PO BOX 160
Ashland, OH 44805

Dear Mr. Klinger,

Please find enclosed our response to your E-Rate Form 470 Request for Internet Access services and MIBS to your district buildings, as well as a Service Level Agreement (SLA).

We are confident our combination of cost, knowledge and understanding of your needs, along with the history of your experience with us will warrant serious consideration of our proposal. When combined with Midland's performance record in terms of network up time and our unparalleled upstream capacity and reliability to the Internet, we know you will find Midland COG as the best solution for Internet Access services to your district buildings.

Please feel free to contact me if you have any questions regarding our proposal.

Sincerely,

Douglas J. Marrah, Ed.D
Executive Director, TCCSA



TRI-COUNTY COMPUTER SERVICES ASSOCIATION

Midland Council of Governments

2125 Eagle Pass

Wooster, Ohio 44691-5320

Phone: (330)264-6047

Service Level Agreement (SLA)

Hours of Operation:

TCCSA's normal business hours are Monday-Friday, 8:00 a.m. to 4:00 p.m. After hours a Best Effort model is in place. On rare occasions, our hours may change, users will be notified in advance of any changes via electronic means.

TCCSA is closed on the following holidays: New Years Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving (2 days), Christmas Eve, Christmas Day.

Hours of Network Availability:

All the continuously available services shall be scheduled to be available 365 days a year and 24 hours a day, apart from planned maintenance times, which will occur between the hours of 11PM and 5 AM and shall be announced at least one week in advance with the description of the maintenance to occur, estimated down time and the contact information of the person responsible for said activity. In the event of emergency maintenance, the districts will be notified with the cause after maintenance is performed.

The effectiveness of this SLA will be monitored, measured and reported out on each year at the Midland Council of Governments Annual Meeting.

Ashland City Schools

BY [Signature]

TITLE: Treasurer

DATE: 2/21/2025

TCCSA

BY _____

TITLE: Executive Director

DATE:

MIDLAND COUNCIL OF GOVERNMENTS
SERVICE PROVIDER CONTRACT
INTERNET SERVICE
Contract # (ASHC_ISP.7.1.25)

This agreement for Internet Access service ("Agreement") effective between the **MIDLAND COUNCIL OF GOVERNMENTS** ("Provider") with a principal place of business at 2125 Eagle Pass, Wooster, Ohio, 44691 and **ASHLAND CITY SD** ("Customer"). Provider and Customer may hereinafter be collectively referred to as "Parties" and individually as a "Party".

RECITALS

WHEREAS, Provider is an Information Technology Center organized by the State of Ohio pursuant to 3301.075 of the Ohio Revised Code to provide communications and other technology services under the procedures, guidelines, and specifications of the Ohio Department of Education, and;

WHEREAS, the Customer is a school district or individual school certified for instruction by the State of Ohio, and;

WHEREAS, the Provider through its Information Technology Center desires to provide to Customer and Customer desires to purchase from Provider the services detailed in this Agreement;

TERMS

NOW THEREFORE, in consideration of the mutual agreements hereinafter set forth and for other good and valuable consideration, the parties hereto, intending to be legally bound, agrees as follows:

I. DEFINITIONS:

As used in this Agreement the following terms shall be defined as follows:

"Bandwidth" shall mean a nominal quantity of Internet capacity usually measured in Mbps.

"Bandwidth Service Provider" shall mean the vendor sub-contracted by the Provider to provide transport for the contracted bandwidth.

"Equipment" shall mean the provider-owned router or layer 3 switch appliance or device to manage all IP data traffic.

"Information Service" shall mean the offering of a capability for generating, acquiring, storing, transforming, processing, retrieving, utilizing, or making available information via telecommunications.

"Internet" shall mean the publicly available worldwide system of interconnected computer networks that uses agreed upon technical standards based on the Internet Protocol (IP).

"Internet Access Service" shall mean the Provider's Leased Dark Fiber access to the Internet and for services that are an integral component part of Leased Dark Fiber access.

"Provider" shall mean the Midland Council of Governments

"Services" shall mean all of the duties and ministrations pursuant to Article III and Exhibit A of this Agreement.

"User" shall mean a school or person authorized by a school to make use of the Services or Equipment purchased or secured by Customer from Provider by this Agreement.

II. TERM

This Agreement shall be for the period beginning July 1, 2025 and ending June 30, 2030.

III. PERFORMANCE

Provider shall furnish Customer Internet Access Services as further described in Section I and Exhibit A.

IV. CHARGES AND PAYMENT

A. Customer agrees to be solely responsible to Provider for all charges billed by Provider for Services provided to Customer under this Agreement. Charges for the Services provided under this Agreement are set forth on Schedule 1 and Charts A and B of attached Exhibit A. Charges will be billed to Customer annually.

B. Provider may purchase transport through a third-party Bandwidth Service Provider. The cost of transport from the Bandwidth Service Provider may vary and will be passed through directly to Customer. Customer agrees to be responsible to Provider for all charges pursuant to Schedule 1 and Charts A and B throughout the period of the Agreement, regardless of whether: (1) Customer fails to appropriate sufficient funds; or (2) E-rate funding is approved and/or received.

C. Payment of all invoices for Services provided by Provider under this Agreement shall be due and payable within thirty (30) days of the mailing date reflected on the Customer's receipt invoice. Provider may, at its sole discretion, terminate or suspend the Services to Customer if payments are in arrears by more than sixty (60) days. Such suspension shall not be deemed a waiver of other legal or equitable rights the Provider may have for enforcement of payment. If the Provider suspends Services to Customer pursuant to this Section, Provider reserves the right to charge Customer a reconnection fee to cover the administrative cost of reconnection. The reconnection charge shall be in addition to any other amounts owed to Provider by Customer.

V. WARRANTIES AND LIMITATIONS ON LIABILITY AND INDEMNIFICATION

A. Provider shall be liable to Customer for failure to provide Services only if such failure(s) is due to the negligence of Provider and not excused by either of the following:

1) Provider shall not be liable for any damages incurred as a result of the errors, omissions or negligence of Customer, its personnel, employees, agents or users; 2) Provider shall not be liable for failure to perform if such failure is caused by acts of God, winds, fires, landslide, floods, droughts, famines, acts of public enemies, insurrection, military action, sabotage, riots, or civil disturbances, failure of a utility or utility type service necessary to provide Service or other event(s) not reasonably within the control of the Provider under this Agreement..

B. Customer may only utilize the Services for educational activities and educational administrative related activities. Customer acknowledges that the Service may be through a shared Internet network to the extent permitted by law. Where the Services provided include access to the Internet, Provider does not warrant that the functions of the Internet will meet any specific Customer or user requirements, or that Services provided will be error-free or uninterrupted; nor shall Provider be liable for any actual damages or any indirect, incidental, special or consequential damages (including as a result of loss of data or misinformation) sustained in connection with the use, operation, or inability to use the Provider Services by Customer or its users. Customer understands and agrees that Provider will exercise no control over the information that Customer and users may transmit and access as a result of the provision of Services by Provider, other than security measures included in the standard configuration of Provider's Internet Access Service. Customer therefore will make no claim against Provider regarding the use of the Service, including transmission, downloading or uploading of information that is offensive, a violation of the law, or the actionable violation of others' rights. Customer is hereby under notice that some material contained in the Internet may be inappropriate for school aged pupils. Provider does not warrant the accuracy or appropriateness of any information contained in the interconnected systems.

C. To the extent that Customer, either directly or through its agents, permits student access to the interconnected computer system(s) of the Internet through Provider's Services, Customer assumes full responsibility and agrees to hold Provider harmless for any and all access to and usage of information contained on the interconnected computer system(s) of the Internet.

D. Customer agrees to indemnify and hold provider, its governing board members, officers, members, employees and/or agents harmless from any claims, suits, liability, loss, expenses and/or damages, including alleged copyright and other intellectual property claims, sustained by any person by reason of any act of customer or its users in their activities involving use of provider's network to the extent permitted by law.

E. Provider reserves the right to discontinue Customer's access to the Provider's Service and/or seek other legal or equitable relief for use of the Services that Provider deems to be in violation of the rules and regulations of the Ohio State Board of Education or any other state or federal agency; or in violation of this Agreement; state or federal law; or are uncivil. For purposes of this Agreement, uncivil conduct includes, but is not limited to: 1) transmitting offensive or harassing statements; 2) developing and/or transmitting offensive or unlawful graphics; 3) transmitting sexual or ethnic slurs explicitly or as part of a joke; 4) soliciting or encouraging others to engage in sexual, offensive or unlawful acts; or 5) permitting or encouraging unauthorized access to the Provider's network and public networks including unauthorized access to the Internet.

F. Customer understands and agrees that Provider shall have no responsibility for the accessing or transmitting of offensive or unlawful information by Customer or Customer's users; interference or unlawful access to others' information or networks, or other offensive or unlawful activity in which Provider's Service is used.

G. Although Provider does not have a duty to monitor Customer or its Users' transmissions, it shall not be prohibited from so monitoring.

VI. CUSTOMER USE OF SERVICE

Customer agrees that it and its employees, students and/or guests ("Customer's Users") will not use any services under this Agreement in connection with any illegal purpose or activity. Customer further agrees that its use and that of Customer's Users will be in accordance with Provider's conditions, rules, and recommended Acceptable Usage Policy available at [www.tccsa.net], or other means either supplied or made available to Customer. Customer will use its best efforts to inform Customer's Users of these conditions, rules and regulations, and Customer will take actions, in cooperation with Provider staff, to enforce compliance with those conditions, rules and regulations.

VII. TITLE AND OWNERSHIP

Title to the service Equipment shall irrevocably and under all circumstances remain with the Provider and its designees, and the Customer will protect the Provider's rights, title and interest therein against all persons. The Customer's interest in the Services and Equipment is limited to possession and non-exclusive use thereof on the premises.

The Provider's interest may cause this Agreement or any financing statement showing the Provider's interest in the Services and equipment to be filed and recorded to perfect its interest herein.

VIII. CONFIDENTIALITY OF INFORMATION

A. Provider shall exercise reasonable ordinary care in preserving and protecting the confidentiality of information and materials furnished by Customer.

B. Except as required by law, Provider agrees not to disclose any materials, information, or other data relating to Customer's operations, to other individuals, corporate entities, districts, or governmental agencies, without prior written consent from Customer.

C. Except as required by law, Customer agrees not to disclose any information or documentation obtained from Provider.

IX. NOTICES

All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested), in

each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Provider:

Name: Douglas J. Marrah, Ed.D., Executive Director
Address: 2125 Eagle Pass
City/State/Zip: Wooster, OH 44691
Phone: 330-264-6047
Facsimile: 330-264-5703

2. If to Customer:

Name: Steve Paramore, Superintendent
Address: 1407 Claremont Avenue
City/State/Zip: Ashland, OH 44805
Phone: 419-289-1117
Facsimile:

X. GENERAL PROVISIONS

A. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, assigns, heirs and personal representatives.

B. Waiver, Discharge, etc. This Agreement may not be released, discharged, changed or modified in any manner, except by an instrument in writing signed by both parties. The failure of either party to enforce at any time any of the provision(s) of this Agreement shall in not be construed to be a waiver of any provision(s), nor in any way to affect the validity of this Agreement or any part hereof or the right of either party hereto to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. Furthermore, the term of any purchase order, invoice or like document issued in conjunction with the Service to be provided herein shall not serve to add to or modify the terms of this Agreement.

C. Captions. The captions in this Agreement are inserted only as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.

D. Rights of Persons Not Parties. Nothing contained in this Agreement shall be deemed to create rights in persons not parties hereto.

E. Severability. If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

F. Entire Agreement. This Agreement, together with the documents referred to herein, shall constitute the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writing with respect to such subject matter.

F. Counterparts. This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto.

G. Construction. This Agreement and its validity, interpretation and effect shall be construed in accordance with and governed by the laws of the State of Ohio. The parties have participated jointly in the negotiation and drafting of this Agreement. Any ambiguities or questions of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring any party by virtue of authorship of any specific provisions of the Agreement. When used in this Agreement, the word "including" shall mean including without limitation. Unless the context requires otherwise, any reference to the masculine, feminine and neuter genders include one another.

H. Compliance with Law. Each party agrees to comply with all governmental laws and regulations applicable to the Services contemplated by this Agreement. Customer agrees to provide such written evidence of the approval of this Agreement as may be required by law.

I. Fully Understand and Freely Enter. The undersigned hereby acknowledge that they have read and understand the foregoing. The parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

J. Essential Function. The Customer intends and reasonably believes that lawfully available funds of an amount sufficient to pay all obligations during each year of the Agreement can be appropriated and obtained. In that regard, the Customer represents that the Customer's use of the Services is essential to the operation of and the well-being of the Customer. Further, the Customer, through its fiscal officer, intends to do all things lawfully within that officer's power to obtain and maintain funds from which the obligations may be paid, including requesting provision for such payments to the extent necessary in each annual budget and in the appropriation resolution for presentation to the Customer's Board of Education. Customer's inability to appropriate and obtain lawful funding does not excuse Customer's performance of all obligations pursuant to this Agreement.

By signing below, Signatory of Customer ("Signatory") certifies authorization to sign on behalf of and legally bind Customer and certifies having read, understood and agreed to the terms of this Agreement, including the provisions of the attached exhibits which are hereby incorporated herein by reference. Signatory certifies that all information provided by Customer in connection with this Agreement is true and accurate. If Customer is a Board of Education of a school district (a political subdivision of the State of Ohio), Signatory certifies that this Agreement has been approved by formal resolution of its Board of Education; if Customer is another educational entity, Signatory certifies that the Agreement has been approved by formal action of its Board

**SCHEDULE 1
SUMMARY OF COSTS**

This Schedule is hereby made part of the Agreement (the "Agreement") entered into between the Midland Council of Governments ("Provider") and Ashland City SD ("Customer"), as these terms are defined in the Agreement.

Billed Entity Number - 129714 Contract # - ASHC_ISP.7.1.25

Form 470 Application # - 250015715

Allowable Contract Date – 2/19/2025

TCCSA will render a minimum amount of 2 Gbps to the Internet for the period of the Agreement. The provider will connect to Ashland Middle School, (The Hub) and then utilize a leased dark fiber ring to connect The Hub to Edison, Reagan and Taft Elementary Schools, Ashland City Schools Administrative Offices and the Wertman/Ferguson Family Outdoor Learning Center. The Hub will have a return connection to TCCSA where it will link to the OARNET point of presence.

Customer may seek increased support, via a written request to Provider, in accordance with Chart B.

The first year minimum charges and service levels for leased dark fiber to the Internet, based on a 5-year agreement, (07/01/25– 06/30/2030) are indicated below in Chart A. Provider may increase the costs in Charts A and B by up to 3% once during term.

**SPIN 143022799
CHART A**

Service Type: Internet Access				
Description: Minimum of 2 Gbps of Leased Dark Fiber Internet Access in the school district at minimum bandwidth levels as described above including annual maintenance and technical support of the circuits.				
Number of school buildings		1		
Qty (months)	Description	Total Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Leased Dark Fiber Internet Access in the school district	\$7,477.98	\$89,735.81	\$
	Required hardware or installation costs for Transport Services		N/A	\$
	Total:	\$89,735.81	\$89,735.81	\$

CHART B

Costs listed below are monthly recurring costs (MRC), based on a 5-year contract.

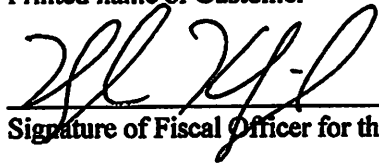
Service Level	MRC Cost
5Gbps,	\$2,100
10Gbps	\$2,900

The cost of transport from any third party bandwidth service provider may vary and will be passed through directly.

CUSTOMER:

ASHLAND CITY SD

Printed name of Customer

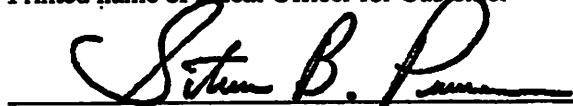


Signature of Fiscal Officer for the Customer

2/21/25
Date

Kyle Klinger, Treasurer

Printed name of Fiscal Officer for Customer



Signature of Superintendent

2/21/25
Date

Steve Paramore, Superintendent

Printed name of Superintendent

PROVIDER

Midland Council of Governments

Printed name of Provider

Signature of Officer or Manager for the Provider

Date

Douglas J Marrah, Ed. D, Executive Director

Printed name of Officer or Manager for the Provider

EXHIBIT A

INTERNET ACCESS SERVICE

This exhibit is hereby made part of the Internet Access Services Agreement (the "Agreement") entered between the Midland Council of Governments ("Provider") and Ashland City SD ("Customer"), as these terms are defined in the Agreement. The following additional terms and conditions apply to the Agreement.

Customer may choose to upgrade or add services per the attached Schedule 1 and Charts A and B by providing a written request. Delivery of the upgraded Service is anticipated no earlier than thirty (30) business days after acceptance of the written upgrade request. The corresponding rates will be prorated and adjusted according to Charts A and B. If Customer seeks a downgrade of Service, Provider will pass through any termination fees or Third Party Bandwidth Provider fees associated with the downgrade request.

1. Service

The Service provided and the attendant cost is set forth on Schedule 1 attached hereto and incorporated herein by reference.

2. Provider's Obligations

- a) Provider will provide Internet Access Service as specified on Schedule 1
- b) Provider will install and set-up the Internet Access Service to the router and/or switch located in each building stated in Schedule 1.
- c) Provider will provide orientation of Customer's personnel regarding connecting to and activating the Service. At no time will Provider train Customer's personnel on the use of the Internet.

3. Customer's Obligations

- a) Customer will assume all responsibilities for all systems, computers, devices, or networks connected to the Provider's routing device.
- b) Customer will provide surge suppression for all devices either directly or indirectly connected to the Internet access connection. The surge suppression must meet UL1449 rating.
- c) Customer will make its personnel and records available to the extent necessary to facilitate the planning, training, and installation of the Service.
- d) Customer will provide Provider with appropriate and sufficient space and electrical power to properly facilitate the Internet Access Service.
- e) Customer agrees not to connect any of its local area networks to alternative Internet service providers without Provider approval.
- f) Customer agrees not to resell any Service or Internet Access Service provided by Provider.

IN WITNESS WHEREOF, this agreement has been executed by the parties:

CUSTOMER:

ASHLAND CITY SD

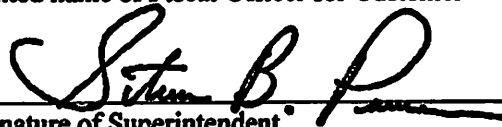
Printed name of Customer


Signature of Fiscal Officer for the Customer

2/21/25
Date

Kyle Klingler, Treasurer

Printed name of Fiscal Officer for Customer


Signature of Superintendent

2/21/25
Date

Steve Paramore, Superintendent

Printed name of Superintendent

PROVIDER:

MIDLAND COUNCIL OF GOVERNMENTS

Printed name of Provider

Signature of Officer or Manager for the Provider

Date

Douglas J Marrah, Ed. D, Executive Director

Printed name of Officer or Manager for the Provider

Certificated/Licensed Staff Recommendations
February 24, 2025

EXHIBIT D

CERTIFICATED RETIREMENT/RESIGNATION								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Etzwiler	Lance	Science Teacher	AMS				Retirement effective at the end of the 2024-2025 school year.
2/24/2025	McKibben	Linda	Deputy Superintendent	Central Office				Resignation effective at the end of the 2024-2025 school year.
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Brean	Patrick	Intramural Indoor Track	AMS	\$1,545.35	6+	3	
2/24/2025	Hodapp	Linda	Mock Trial Advisor	AHS	\$1,201.94	1	1	
SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Colvin	Chloe	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
2/24/2025	Davis	Allan	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
2/24/2025	Estep	Ariel	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
2/24/2025	Heller	Grace	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
2/24/2025	Thoma	Nicole	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
2/24/2025	Thomas	Natalie	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
STIPEND FOR TEACHING ADDITIONAL CLASS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Allison	Kelly	Intervention Specialist	AHS	\$ 3,000.00			1st Semester - Extra Section of a Class
2/24/2025	Snyder	Shana	French Teacher	AHS	\$ 3,000.00			1st Semester - Extra Section of a Class
2/24/2025	Allison	Kelly	Intervention Specialist	AHS	\$ 3,000.00			2nd Semester - Extra Section of a Class
2/24/2025	Snyder	Shana	French Teacher	AHS	\$ 3,000.00			2nd Semester - Extra Section of a Class
2/24/2025	Thomas	Juliet	Guidance Counselor	AHS	\$ 3,000.00			2nd Semester - Extra Section of a Class
GAME WORKER FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Lawrence	Chris		AHS				

Classified/Support Staff Recommendations
February 24, 2025

EXHIBIT E

CLASSIFIED NEW HIRES								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Martin	Brett	Paraprofessional II-Leap	Bus Garage	\$ 16.20			Effective February 18, 2025
CLASSIFIED TRANSFER								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Baxter	Arianna	Long Term Temporary Paraprofessional I	Reagan	\$ 16.20			Effective February 24, 2025
CLASSIFIED RESIGNATIONS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Hamilton	Kathy	Paraprofessional II-LEAP	Bus Garage				Resignation effective January 29, 2025
2/24/2025	Bethea	Justin	General Custodian II, Level 3	Taft				Resignation effective February 28, 2025
2/24/2025	Cotton	Haley	Paraprofessional II-Noon	Edison				Resignation effective February 28, 2025
CLASSIFIED OTHER FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Pidgeon	Brandi	Paraprofessional I	Reagan				Leave of Absence beginning February 24, 2025
2/24/2025	Hardman	Jessica	Long Term Temporary Head Cook	Edison				Effective February 4, 2025
2/24/2025	Amend	Melissa	Long Term Temporary Asst. Cook	Edison				Effective February 6, 2025
MUSICAL HONORARIUM FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
2/24/2025	Wolbert	Kim	Musical Vocal Coach	AHS	\$1,000.00			



YOUTH ART MONTH[®]

COUNCIL FOR ART EDUCATION[®]

RESOLUTION FOR ASHLAND CITY SCHOOLS' BOARD OF EDUCATION

- WHEREAS,** Youth Art Month is designed to bring about a renewed recognition of the vital place of art education; and
- WHEREAS,** art education develops students' creative problem-solving and critical thinking abilities; teaches sensitivity to beauty, order, and other expressive qualities; and gives students a deeper understanding of multi-cultural values and beliefs;
- WHEREAS,** art education reinforces and brings to life what students learn in other subjects; and interrelates student learning in art production, art history, art criticism and aesthetics;
- WHEREAS,** it is fitting for the Ashland City Schools' Board of Education to recognize art education in our schools as an essential part of the learning process and to encourage and support this significant art that is a powerful channel for the innermost feelings and responses of every child; and
- WHEREAS,** the Ohio Art Education Association has designated March 2025 as Youth Art Month, focusing on the theme **"Healing Through Color"**; now,
- THEREFORE,** be it resolved, that the Board of Education of the Ashland City Schools' School District endorses the observance of Youth Art Month as an opportunity to support the purposes and practices of art education and encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Ashland City Schools' School District, for its own part, rededicates itself to the maintenance of a visual art education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.



RESOLUTION FOR ASHLAND CITY SCHOOLS' BOARD OF EDUCATION

- WHEREAS,** the study of music contributes to young people's development through heightened skills in listening, reading, self-expression, and creativity; and
- WHEREAS,** music education in the schools includes a broad range of types of music and active musical experiences; and
- WHEREAS,** music and the other arts significantly enhance the morale and quality of the school environment; and
- WHEREAS,** it is the stated objective of the public school to prepare children for a productive role in our society; and
- WHEREAS,** MENC: The National Association for Music Education and the Ohio Music Education Association has designated March 2025 as Music in Our Schools Month, focusing on the theme "*United Through Music*", now,
- THEREFORE,** be it resolved, that the board of education of the Ashland City Schools' School District endorses the observance of Music in Our Schools Month as an opportunity to support the purposes and practices of music education and encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Ashland City Schools' School District, for its own part, rededicates itself to the maintenance of a music education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.