



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

**Monday, March 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, Brittany Murray and Mia Riley, Kindergarten students at Edison Elementary 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 – Daisy McGhee	9th Grade
Sven Arellano	10th Grade
Elijah Ramsdell	11th Grade
Jason Debo	12th Grade

AMS – Simarpreet Kuhr	8th Grade
Walker Hartman	8th Grade

Taft – Alex Ramsey	4th Grade – Mrs. Donatini
	4th Grade – Mrs. Mager
	4th Grade – Mrs. Perry

Edison – Marthaniel Seitz	1st Grade – Mrs. Reynolds
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Reagan – Rowan Kyser	Kindergarten – Mrs. Wood
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- **Support Staff Member of the Month – Greg Bivens, ACS Bus Driver**
- **Certified Staff Member of the Month – Brian Krieger, AHS Social Studies Teacher**

B. Milo McDonald, 8th Grade Student at Ashland Middle School – Musical Theater Competition of America National Champion and All-Star Team/Cast

C. Ashland Middle School Receives Governor's Science of Reading Recognition

D. Business Advisory Council Update

- E. State Educational Funding/Testimony to the House Finance Committee**
- F. Final Forms Reminder – Opt-in for Transportation for the 2025-2026 School Year**
- G. Google Parental Permission**
- H. 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 (February 2025) as presented.

2. Minutes

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

Regular Meeting	February 24, 2025
Work Session	March 10, 2025

3. The Treasurer recommends approval of the following contract (EXHIBIT A):

Leader in Me	Admin and Teacher Leadership Training	FY26-FY28	\$ 68,749.00
Master Library	Scheduling Software	FY26	\$ 4,700.00
Transfinder	Transportation Routing Software	FY26-FY27	\$ 16,466.00

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

B. Resolutions to File Complaints Against Valuation of Real Property

The Treasurer recommends approving the following resolutions for the purpose of authorizing the filing of an original tax valuation complaint against property for tax year 2024:

Resolution	Mechanics Bank (EXHIBIT B)
Resolution	Legacy Core Line, LLC (EXHIBIT C)
Resolution	Exchangeright Net Leased Portfolio 63 DST (EXHIBIT D)

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. Administrative Resignation (EXHIBIT E)
- b. Administrative Three-Year Non-Renew Contract (EXHIBIT E)
- c. Administrative Consultant One-Year Contract (EXHIBIT E)
- d. Certificated Resignations (EXHIBIT E)
- e. Certificated One-Year Non-Renew Contract for the 2025-2026 School Year (EXHIBIT E)
- f. Certificated One-Year Limited Contracts for the 2025-2026 School Year (EXHIBIT E)
- g. Supplemental Duty Contract Resignations for the 2024-2025 School Year (EXHIBIT E)
- h. Supplemental Duty Contracts for the 2024-2025 School Year (EXHIBIT E)
- i. Substitute Teachers/Home Instructors for the 2024-2025 School Year (EXHIBIT E)
- j. Science of Reading Stipends (EXHIBIT E)
- k. Services Rendered for the 2024-2025 School Year (EXHIBIT E)

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 F)
- b. Classified Transfer for the 2024-2025 School Year (EXHIBIT F)
- c. Classified One-Year Non-Renew for the 2024-2025 School Year (EXHIBIT F)
- d. Classified Other for the 2024-2025 School Year (EXHIBIT F)
- e. Classified Substitutes for the 2024-2025 School Year (EXHIBIT F)
- f. Special Duty Contract for the 2024-2025 School Year (EXHIBIT F)
- g. Musical Honorarium for the 2024-2025 School Year (EXHIBIT F)
- h. Ticket Seller for the Musical for the 2024-2025 School Year (EXHIBIT F)
- i. Volunteers for the 2024-2025 School Year (EXHIBIT F)
- j. Game Worker for the 2024-2025 School Year (EXHIBIT F)

3. Program/Other

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

 Mrs. Deppert

 Mrs. Mowry

 Mr. Hart

 Mr. Summers

 Mr. Teevan

Carried _____ Failed _____ to _____

B. Sale of Lincoln Property

The Superintendent recommends approving the sale of the Lincoln Property at 30 W. 11th Street, Ashland, Ohio to the City of Ashland, Ohio. (EXHIBIT G)

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

C. Love the Bus Month 2025 Resolution

The Superintendent recommends approving a Resolution for Love the Bus Month 2025. (EXHIBIT H)

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. Public

B. 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) D 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

Easter Egg Hunt	Saturday, April 5, 2025	10:00 a.m.	Community Stadium
BOE Work Session	Monday, April 14, 2025	5:30 p.m.	Adm. Offices
BOE Regular Meeting	Monday, April 28, 2025	5:30 p.m.	Adm. Offices
Excellence in Education	Tuesday, April 29, 2025	5:00 p.m.	Administrative Offices
Art Show	May 2 nd , 3 rd and 4 th , 2025		AHS
Graduation	Saturday, May 31, 2025		TBD

Ashland City School District Board of Education Contract Approvals - 3/24/2025

Vendor	Description	Dates	Amount
Leader in Me	Admin and Teacher Leadership Training	FY26-FY28	\$ 68,749.00
Master Library	Scheduling Software	FY26	\$ 4,700.00
Transfinder	Transportation Routing Software	FY26-FY27	\$ 16,466.00



Leader in Me® Agreement

This Leader in Me Agreement ("Agreement") is entered into as of the date given below (the "Effective Date") by and between Franklin Covey Client Sales, Inc., whose address is 2200 West Parkway Blvd., Salt Lake City, Utah 84119 ("FranklinCovey"), and the following organization ("Client"):

Organization: Ashland City Schools
Address: 1407 Claremont Ave
City, State, Zip: Ashland, Ohio 44805-3532

Contact Person: Kyle Klingler
Telephone: (419)289-1117
Email: kyklingl@goarrows.org

Details of Services and Materials

FranklinCovey shall provide Client the training, coaching, and materials (the "Services") to be included in the Leader in Me® network of Schools. Details of the Services are described in the following table:

School(s)	
Edison Elementary	Reagan Elementary

Ashland City Schools		Sponsor
2025 – 2026 Contract Year 1	\$30,064.08	\$13,616.67
2026 – 2027 Contract Year 2	\$19,330.63	\$13,616.67
2027 – 2028 Contract Year 3	\$19,354.34	\$13,616.66

Deliverable	Start Date	End Date	Invoice Date	Amount	Quantity	Total
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Ashland City Schools

Memberships:

District Partnership: Leader in Me Online District+	5/01/2025	4/30/2026	5/01/2025	\$1,120.00	1	\$1,120.00
District Partnership: Leader in Me Online District+	5/01/2026	4/30/2027	5/01/2026	\$1,120.00	1	\$1,120.00
District Partnership: Leader in Me Online District+	5/01/2027	4/30/2028	5/01/2027	\$1,120.00	1	\$1,120.00

Professional Development:

Custom Implementation Coaching Subscription – Year 1	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	1	\$3,600.00
District Partnership: District Alignment Session – Year 1	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	1	\$3,600.00
District Partnership: District Alignment Session – Year 2	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00
District Partnership: District Alignment Session – Year 3	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00

Ashland City School Total **\$17,760.00**

Edison Elementary School

Memberships

Membership per Student – Year 1	5/01/2025	4/30/2026	5/01/2025	\$9.00	425	\$3,825.00
Membership per Student – Year 2	5/01/2026	4/30/2027	5/01/2026	\$9.00	425	\$3,825.00
Membership per Student – Year 3	5/01/2027	4/30/2028	5/01/2027	\$9.00	425	\$3,825.00

Professional Development Year 1

Core 1 Implementation Coaching Subscription	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	1	\$3,600.00
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Professional Development Year 2

Prepaid Core 2 (All Staff) Consultant Daily Rate	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00
Core 2 Implementation Coaching Subscription	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00

Professional Development Year 3

Prepaid Core 3 (All Staff) Consultant Daily Rate	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00
Core 3 Implementation Coaching Subscription	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00

Materials Year 1*

7 Habits Signature 4.0 Participant Guide	5/01/2025		Upon Shipment	\$65.25	40	\$2,610.00
Core 1 Participant Guide	5/01/2025		Upon Shipment	\$41.85	30	\$1,255.50
Lighthouse Team Resource Guide (K-8)	5/01/2025		Upon Shipment	\$41.85	8	\$334.80
Shipping and Handling Estimate (Actual Invoiced)	5/01/2025		Upon Shipment	\$338.80	1	\$338.80

Materials Year 2*

Core 2 Participant Guide	5/01/2026		Upon Shipment	\$41.85	30	\$1,255.50
Shipping and Handling Estimate (Actual Invoiced)	5/01/2026		Upon Shipment	\$71.10	1	\$71.10

Materials Year 3*

Core 3 Participant Guide	5/01/2027		Upon Shipment	\$41.85	30	\$1,255.50
Shipping and Handling Estimate (Actual Invoiced)	5/01/2027		Upon Shipment	\$82.95	1	\$82.95

Edison Elementary School Total

\$36,679.15

Reagan Elementary School

Memberships

Membership per Student	5/01/2025	4/30/2026	5/01/2025	\$9.00	392	\$3,528.00
Membership per Student	5/01/2026	4/30/2027	5/01/2026	\$9.00	392	\$3,528.00
Membership per Student	5/01/2027	4/30/2028	5/01/2027	\$9.00	392	\$3,528.00

Professional Development Year 1

Prepaid 7 Habits and Core 1 (All Staff) Consultant Daily Rate	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	2	\$7,200.00
Core 1 Implementation Coaching Subscription	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	1	\$3,600.00
Prepaid Lighthouse Team 1 Consultant Daily Rate	5/01/2025	4/30/2026	5/01/2025	\$3,600.00	1	\$3,600.00

Professional Development Year 2

Prepaid Core 2 (All Staff) Consultant Daily Rate	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00
Core 2 Implementation Coaching Subscription	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00
Prepaid Lighthouse Team 2 Consultant Daily Rate	5/01/2026	4/30/2027	5/01/2026	\$3,600.00	1	\$3,600.00

Professional Development Year 3

Prepaid Core 3 (All Staff) Consultant Daily Rate	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00
Core 3 Implementation Coaching Subscription	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00
Prepaid Lighthouse Team 3 Consultant Daily Rate	5/01/2027	4/30/2028	5/01/2027	\$3,600.00	1	\$3,600.00

Materials Year 1*

7 Habits Signature 4.0 Participant Guide	5/01/2025		Upon Shipment	\$65.25	50	\$3,262.50
Core 1 Participant Guide	5/01/2025		Upon Shipment	\$41.85	35	\$1,464.75
Lighthouse Team Resource Guide (K-8)	5/01/2025		Upon Shipment	\$41.85	8	\$334.80
Shipping and Handling Estimate (Actual Invoiced)	5/01/2025		Upon Shipment	\$406.60	1	\$406.60

Materials Year 2*

Core 2 Participant Guide	5/01/2026		Upon Shipment	\$41.85	35	\$1,464.75
Shipping and Handling Estimate (Actual Invoiced)	5/01/2026		Upon Shipment	\$82.95	1	\$82.95

Materials Year 3*

Core 3 Participant Guide	5/01/2027		Upon Shipment	\$41.85	35	\$1,464.75
Shipping and Handling Estimate (Actual Invoiced)	5/01/2027		Upon Shipment	\$94.80	1	\$94.80

Reagan Elementary School Total	\$55,159.90
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Total Agreement Investment	\$109,599.05
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Total Sponsor Investment	\$40,850.00
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Total Ashland Investment	\$68,749.05
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*Participant materials, whether pre-packaged or downloaded electronically, are required for each work session participant.

Client may contact FranklinCovey via email or purchase order to purchase additional products and/or services, which shall be subject to the terms and conditions of this Agreement. If Client issues a purchase order and there is a conflict between the purchase order terms and this Agreement, this Agreement shall control. If this Agreement is executed by Client after the Invoice Dates above, FranklinCovey may adjust the Invoice Dates based on the Effective Date. Such change shall not affect the Total Investment.

IN WITNESS HEREOF, all Parties have executed the foregoing Agreement by their duly authorized representatives.

Franklin Covey Client Sales, Inc.

Signature: _____

Printed Name: Cory JunckTitle: Client Engagement Coordinator**Ashland City Schools**

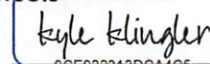
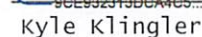
Signature: _____

Printed Name: _____

Title: Treasurer

Effective Date: _____

DocuSigned by:

Terms and Conditions

Grant of Rights To Portal: FranklinCovey hereby grants Client a limited, non-exclusive, non-transferable, revocable license for Client teachers and/or staff for whom an annual license fee has been paid ("Users") to access the Leader in Me® Online portal ("Portal"). Access to the Portal shall be available only to Users. Users will receive a unique registration code from an authorized representative of Client (e.g., Principal) prior to logging into the Portal. Client and Users agree not to make the Portal available in any manner to the general public, non-parties to this Agreement, students, or any other individual who is not a User.

Intellectual Property License: FranklinCovey hereby grants to Client a limited, non-exclusive license (the "License") to use the FC IP (defined below) only in connection with the delivery or promotion of FranklinCovey's *Leader in Me* solution within Client's school. For clarity, and by way of example only, the FC IP may be used with lesson plans, bulletin boards, posters, tee shirts, pins, songs, and other similar uses. However, FC IP may not be used with planners/agendas, unless such planners/agendas are purchased through SDI Innovations. Further, Client shall not use a FranklinCovey trademark, such as "The Leader in Me®," in or as a domain name. The License to the FC IP shall not be sublicensed, assigned, or transferred by Client. All works created by Client using the FC IP shall be deemed derivative works ("Derivative Works"), and are owned by FranklinCovey and may be used only pursuant to the License granted herein. "FC IP" shall mean the Leader in Me trademarks and other materials provided to Client by FranklinCovey, including intellectual property associated with The 7 Habits®. Client shall effectively communicate to its staff, employees, teachers, and anyone else who may have access to or receive the FC IP, that such FC IP is copyright- and/or trademark-protected and the proprietary property of FranklinCovey, and that neither Client nor its employees shall modify, reproduce, file share, email, distribute to a third party, or publicly post (Slide Share, YouTube, etc.) the FC IP and any Derivative Works created by Client or its employees except as expressly provided for herein.

Measurable Results Assessment: The Leader in Me process includes a voluntary survey whereby staff, parents, and students are asked questions related to leadership, culture, and academics. An authorized person from Client will be provided a URL link of the survey questions to share with staff, parents, and students. Personally identifiable information ("PII") will not be collected as part of the survey, but in the event information is categorized as PII, FranklinCovey will not permit disclosure outside of its own organization and it will take all commercially practicable measures to destroy PII when it is no longer needed. Survey results will be compiled in an aggregate form and shared with third parties, such as donors and sponsors. Survey results may also be used for research.

Leadership Development: Principals Development Track and Lighthouse Coordinator Development Track provide an opportunity for Users to attend professional development. Client is responsible for all travel expenses incurred by Users attending such professional development.

Scheduling a Consultant. Contact FranklinCovey via email preferably thirty (30) days in advance to schedule a FranklinCovey consultant. Once scheduled, the cancellation/rescheduling provisions will apply.

Term, Termination, and Events of Termination: The term of this Agreement shall commence on the Effective Date and terminate on the End Date identified in the table above. If Client terminates for convenience, FranklinCovey shall not refund any invoiced amounts. Either party may terminate this Agreement if the other party materially breaches the Agreement, and such material breach remains uncured after the non-breaching party has provided thirty (30) days' written notice of such breach. Upon termination of this Agreement for any reason, Client shall immediately (a) discontinue all use of the FC IP; and (b) discontinue all use of Derivative Works.

Payment Terms: FranklinCovey shall invoice Client for all fees as identified in the table(s) above, which fees are nonrefundable and non-prorateable, including shipping and handling, and sales and use taxes (unless Client submits proof of its tax-exempt status to FranklinCovey). All shipments are FOB Shipping Point. Payment terms are net 30 from the invoice date. Fees are subject to an annual price increase.

Audio: Client is responsible for providing a conference line for live online Services, when needed. Such conference line is provided at Client's sole cost and expense.

Recordings: Client shall not make or allow to be made any audio and/or video recordings of the Services. Client shall inform the audience and otherwise take reasonable actions to ensure that no recordings of the Services are made.

Leader in Me Notifications: FranklinCovey may send to teachers, staff, and employees via email or other means promotional materials, product updates, upcoming events, and other information pertinent to the Leader in Me process. Anyone receiving such information may opt out at any time.

Copyright: FranklinCovey owns or controls all intellectual property rights, proprietary rights, and copyrights to all Services and materials provided for in this Agreement, and Client shall communicate the same to recipients of the Services ("Participants"). Client's and/or Participants' unauthorized use, reuse, copying, reproduction, recording, transmittal, modification, or revision of the Services and/or materials, if applicable, shall constitute a breach of this Agreement and/or federal copyright law. Any materials provided for herein are intended for personal use only by Participants and are not for resale, distribution to a third-party, file sharing, or public display. Nothing in this Agreement implies a grant of license for Client to use the concepts and materials outside the scope of the Agreement.

Modification of Agreement: All amendments or modifications to this Agreement must be in writing and signed by the parties hereto. The person executing this Agreement on behalf of Client warrants that he/she is authorized to enter into this Agreement and has authority to bind Client.

Affirmative Action/Equal Opportunity Employer: FranklinCovey complies with the EEO Clause of EO 11246, as amended, and the provisions of 41 CFR Section 60-300.5(a); 41 CFR Section 60-741.5(a); 41 CFR Section 60-1.4(a) and (c); 41 CFR Section 60-1.7(a); 48 CFR Section 52.222-54(e); and 29 CFR Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Force Majeure: Neither Client nor FranklinCovey shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, or any other cause not reasonably within the control of Client or FranklinCovey.

Entire Agreement: This Agreement represents the entire understanding between the parties and supersedes all prior agreements, whether written or oral, relating to the subject matter hereof. In the event any terms contained in any subsequent purchase order (or similar document) sent or received in connection with this Agreement are inconsistent with the terms of this Agreement, the terms of the Agreement shall prevail.



Subscription Services Proposal for Ashland City School District

Prepared for:

Kristin Somsak
Ashland City School District

Created by:

Matt Wismer
MasterLibrary by Follett Software
mwismer@masterlibrary.com

Client Testimonials



Nothing is more important to us than the satisfaction of those we work with. Below are just a few of the many positive messages we've received from our clients.

"ML Work Orders is a beautiful platform based on my experiences so far. As a school principal, my team and I need to ensure our work orders are taken care of in a timely fashion by relevant school personnel of the facilities department. It is user-friendly, easy to track, and keeps all parties accountable. I am happy to use it daily rather than email/text messages since I get results and can also track progress."

- Kevin U. (iLearn Schools, NJ)

"ML Schedules is very user friendly, making it quick and easy to manage the booking of all of our facilities across our school environment without having to worry about double-booking. The calendars integrate with Google calendars and the auto-invoicing feature makes collecting payments a breeze. Customer service is excellent and the on-boarding process has been smooth. We are K-12, but this would be good for any company in charge of multiple facilities or rental spaces."

- Brandon E. (Mt. Vernon Community School Corporation, IN)

"To me the most valuable aspect is the ability to move swiftly through the approval path. What used to take us 1-2 weeks using inter-office mail now can be done in a matter of minutes. Huge time saver! I also love the ability to halt applications if insurance documents are not included or missing information. It is super helpful that the system communicates with our work order system as well as our athletic scheduling software."

- Shelby S. (Rome City School District, NY)

The data analysis that is now available to us has helped us optimize staffing and bring efficiency to operations around multiple divisions. This is a tremendous tool at a competitive price. We are able to implement across multiple divisions - Facilities, Grounds, Food Service, Custodial, Transportation, and Technology."

- Daryl J (Greenwich Central School District, NY)

Additional Product Offerings

ML Work Orders Facility Maintenance Software ([View Website](#))

Work Request system that allows staff members to report issues throughout the district. This system can be used for maintenance, custodial, technology, transportation, and other request types. This system also includes asset management, inventory management, and preventative maintenance modules. ML Work Orders integrates with ML Schedules, automatically creating work orders for event setup and support.

Asset Management - Our asset tracking software allows you to manage all of your district's assets quickly and easily with powerful features, including a QR code generator, in an easy-to-use interface.

Inventory Management - Keep track of the supplies or parts that you have in stock throughout your facilities. Ensure supplies are always on hand with automated updates when inventory levels are low.

Preventative Maintenance - Ensure the maximum lifetime value of your district's assets with our optional Preventative Maintenance module. Manage these critical procedures with powerful features controlled in our easy-to-use work management system.



Pricing Overview

Quote #20250226-05214

CLIENT INFORMATION	
Contact	Kristin Somsak, krsomsak@ashlandcityschools.org
Bill To	Ashland City School District 1407 Claremont Ave. Ashland, OH 44805

Product/Service	Start Date	End Date	Initial Term (Months)	Initial Term Cost	Renewal Cost
☒ Athletic Integration - Annual Fee (Optional Athletic Events Sync)	7/1/2025	6/30/2026	12	\$500.00	\$500.00
ML Schedules Subscription (Facilities Use Requests)	7/1/2025	6/30/2026	12	\$3,000.00	\$3,000.00
ML Schedules Implementation Fee (One-Time Setup and Training Fee)	7/1/2025	6/30/2026	12	\$1,200.00	\$0.00

Total Contract Price \$4,700.00

Terms of Agreement

By executing this Order Form, **Ashland City School District** agrees to pay for the services identified herein, and to be bound by MasterLibrary.Com, LLC Master Subscription Agreement located at www.masterlibrary.com/terms.pdf.

Account Activation: MasterLibrary will activate **Ashland City School District's** MasterLibrary account and issue account access credentials to Customer upon receipt of Customer's completed Order Form. Complete Order Forms require: (i) an authorized signature; (ii) signature date; (iii) name and title; and (iv) payment information.

Additional Orders: **Ashland City School District** may add additional Services at any time by contacting Account Specialist Aaron Barley at 585.270.6676, x212 or by emailing him at abarley@masterlibrary.com.

Purchase Orders: For avoidance of doubt, **Ashland City School District** acknowledges that **Ashland City School District's** order of all services from MasterLibrary are governed by the terms of this order and the Terms. The terms contained in any purchase order supplied to us by **Ashland City School District** or any other party on **Ashland City School District's** behalf are null and void and superseded by the MasterLibrary.Com, LLC Master Subscription Agreement.

Signature

I hereby acknowledge I am authorized to enter into this contract and that I have read this Proposal and understand and agree to the terms and conditions of MasterLibrary's [Master Services Agreement](#).

Kyle

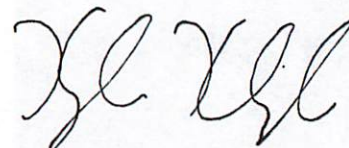
Signee First Name

Klingler

Signee Last Name

kyklingl@goarrows.org

Signee Email



Signature

03 / 12 / 2025

Date Signed

Billing Information

Is a Purchase Order Required?	Yes
Purchase Order (PO) Number:	251182
Preferred Payment Method:	Check
Billing Address on File: (please update below as needed)	Ashland City School District 1407 Claremont Ave. Ashland, OH 44805
New Billing Street Address:	
New Billing City, State, Zip Code:	
Billing Contact Name:	
Billing Contact Phone:	Kyle Klingler
Accounts Payable Email:	
Tax Exempt ID:	Ap@goarrows.org
Additional Comments:	34-6000118



Contract, Software License & Hosting Agreement

Prepared for
Ashland City School District
1407 Claremont Avenue, PO Box 160
Ashland, OH 44805

Prepared on 2/10/2025
by
Michael Bernhard

Transfinder
440 State Street
Schenectady, NY 12305
Phone: 800-373-3609
Fax: 518-377-3716

This document is your Transfinder® Software Contract & Software License Agreement. It is a contractual agreement between Transfinder and Ashland City School District. It describes your rights and liabilities as they pertain to the use of your Transfinder Software System. To expedite this purchase, sign, fax, and mail this entire agreement, along with a purchase order, to Transfinder.

This contract expires on 3/7/2025, if not signed and accepted.

This is a non-transferable and non-exclusive Contract between Transfinder and Ashland City School District (Licensee). This Contract is subject to the specified terms and conditions for use of the program, product, optional features, and related materials. This Contract applies to any enhancements or improvements to which Ashland City School District may be entitled. This pursuant to the price terms described below. The provisions of the Contract include:

I. TRANSFINDER SOFTWARE SYSTEM TOTAL COST

Software Modules	Qty	Year 1	Year 2
Routefinder PLUS includes: - Single User Software License Routing and Scheduling System - GIS Map Conversion for Ashland county - Tools for route overlap analysis, Stop Sequence Optimization, and Policy Analytics - Eligibility Assessment & Walk Zone definition - Driver Certification Functionality - Field Trip resource tracking, cost calculator, billing, & reporting	1	\$5,995	\$3,650
Additional Routefinder PLUS Licenses	1	\$2,645	\$950
Additional County GIS Map Conversions for Richland county	1	Included	
Satellite Imagery Service Adds a satellite layer to Routefinder		Included	Included
Attendance Boundary Planning - Manage School Attendance Boundaries - Assess school zone changes for impact on students, grades, and school bus routes		Included	Included
Transfinder Hosting Services powered by Amazon Web Services (AWS) - Hosting includes database server, application servers, storage, and data maintenance - Hosting Service is due with initial purchase and is included in the future Hosting Service		Included	Included
Transfinder Software Retail Pricing		\$8,640	\$4,600
Implementation, Training and Professional Services			
Project Management - Dedicated Project Manager assigned through Project Completion - Manages Transfinder resources to meet Licensee's goals - Project Manager will assist through 1st fall opening		Included	
Data Management - Data Engineer will create a custom import process for automating data updates with the Student Information System - GIS Engineer will review available County GIS data with Licensee and convert GIS data for use in software		Included	
Online Training - Online Training timeframe begins on first completed training date - Dedicated Trainer conducts Weekly Online Sessions - Trainings conducted with Customer's Maps and Student Data	6 Months	Included	
Transfinder University Livestream - Routing System Proficiency Course 2 days of online training in a Routefinder PLUS training dataset - Class hours 8:30 am-5:00 pm Eastern Daylight Time	2	\$3,850	
Technical Support & Software Updates - Unlimited Online Technical Support - Software updates and upgrades - Access to Transfinder Community client resources portal for documentation, training videos, webinars, and report library		Included	Included
Implementation, Training, and Professional Services Pricing		\$3,850	
Ohio Schools Council Member Discount		-\$625	
TRANSFINDER SOFTWARE, TRAINING, PROFESSIONAL		\$11,866	\$4,600

SERVICES AND HOSTING SERVICES TOTAL			
INITIAL SYSTEM COST:  x <u> KK </u> Initial here		\$11,866	
ANNUAL SERVICE FEE FOR SUPPORT AND SOFTWARE HOSTING SERVICES:  x <u> KK </u> Initial here This fee is due upon the anniversary date of the initial software activation.		Included	\$4,600

TRANSFINDER® SOFTWARE ANNUAL SUPPORT PROVISIONS

This is a declaration of your Transfinder Annual Support Provisions. It describes the benefits you enjoy as a Transfinder client "in good standing" by remaining current in your payment of your Annual Support Fees.

Routefinder PLUS Software System Annual Support

Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included
Access to MyTransfinder - an exclusive part of our website dedicated to your organization offering Training, User Manuals, our Knowledgebase, Download Capabilities and more	Included
Custom Data Integration module modifications and maintenance as needed	Included

Viewfinder, Tripfinder, Stopfinder, Wayfinder and Infofinder I Software System Annual Support

Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included

Servicefinder Annual Support

Unlimited Technical Support on for technology staff and for each site operator	Included
Software Upgrades and program enhancements as they are developed	Included
System maintenance of the Servicefinder server on the Transfinder Hosted Network	Included

II. RESPONSIBILITIES

Data Conversion - Ashland City School District (hereinafter "District" or "Licensee") will assist Transfinder in acquiring all the required student and school information for the Routefinder PLUS system. The data must be provided in required .csv, .xls, .txt, .dat, and .dbf file format and/or the Licensee will enter the data manually. Transfinder will convert the student and school data to the Routefinder PLUS system format.

Confidentiality - Transfinder will maintain the confidentiality of any and all personally identifiable information about staff, parents, students and any other school constituent unless Transfinder has the prior written permission of the Licensee. To the extent that Transfinder will come into possession of student records and information, and to the extent that Transfinder will be involved in the surveys, analysis, or evaluation of students, incidental to this agreement, Transfinder shall use its best efforts to comply with all requirements of the Family Educational Rights and Privacy Act. Transfinder shall be required to keep any and all student information it receives confidential and will not use the information for any purpose other than as necessary to provide the services to Licensee under this contract. Transfinder will delete and destroy the student and any other data provided by the Licensee from Transfinder's servers after performing initial conversion and deliver the converted data to the Licensee or Transfinder Hosted Network (THN).

Unauthorized access of staff, parents, and students data by Transfinder employees or contractors is prohibited. Records received by Transfinder pursuant to the contract are considered solely the property of the District. If records maintained by Transfinder are subject to a breach of the security of those records, as defined under ORC 1347.12, Transfinder shall disclose to the District all information necessary to fulfill the requirement of that section.

County Map Data - Transfinder will convert a compatible GIS map data provided by the Licensee, or will provide commercially available map data as stated in Section I of this agreement.

Installation - SaaS Deployment - Hosted on Transfinder Hosted Network (THN) through Amazon Web Services (AWS). The Transfinder Software environment and all Licensee data files will reside on servers within the United States.

Activation - Activation, as defined here includes loading Routefinder PLUS files and map files required to support the licensee's area, and student data resulting from the initial download and data conversion to the Transfinder Hosted Network (THN).

Training - Transfinder will provide system training as stated in Section I of this agreement. Additional Training may be purchased.

Hosting Services Uptime - Transfinder will exceed 99% uptime between 5:00AM and 5:00PM Eastern Monday through Friday (excluding holidays) to the Licensee. Maintenance periods are scheduled after business hours but Transfinder reserves the right to schedule maintenance periods during business hours that will not constitute downtime. Downtime refers to the inability to access the hosted environment. Standard support issues, which would occur in a locally installed environment, will not constitute downtime. Downtime will be calculated from the time Licensee reports an outage to the time Transfinder resolves the issue. Licensee must submit an email reporting downtime to support@transfinder.com.

Below is a schedule for compensation for Transfinder's failure to meet the uptime requirements. Credits will be given toward future support fees. The downtime is calculated on a calendar year resetting January 1st. Transfinder agrees to credit Licensee as follows.

Targeted Attainment	Actual Attainment	Credit Amount
100%	98% - 99%	Remedial Action
100%	97.99% - 95%	4% of Annual Support Fee
100%	< 95%	5% of Annual Support Fee

This uptime policy excludes anything that is reasonably outside of Transfinder's control including force majeure. To resolve technical issues Transfinder may require the cooperation of Licensee. If Licensee's Department of Technology (DoT) staff is unable or unwilling to assist Transfinder IT staff with resolving technical issues within 48 hours, Transfinder will not be held responsible for the resulting downtime from the time of Transfinder request for assistance from Licensee's DoT.

Remote Connectivity – Licensee must have a high-speed Internet connection and agrees to permit Transfinder Corporation to connect remotely to Licensee's computers and network for online training, support and software installation. Transfinder will connect to Licensee's computer(s) using secure remote desktop sharing technologies.

System Maintenance - Transfinder will provide on-line remote support, unlimited telephone support, updates, and revisions. In order to manage any changes in pupil transportation, Transfinder will upgrade Routefinder PLUS on a consistent basis to satisfy the growing demands of pupil transportation. There is not an additional charge for the upgrades unless they are unique for Ashland City School District.

III. FEE & PAYMENT SCHEDULE

The Term of this agreement is for (1) one-year. The Transfinder Software system initial cost of **\$11,866.00** is due upon execution of this agreement.

In accordance with the 1-year Term, Transfinder will provide Technical Support, Product Updates and Hosting Services to the Licensee for one year starting on the initial Activation Date. The costs for the Technical Support, Product Updates and Hosting Services is included.

Upon the completion of the initial 1-year term, the Licensee will have an option to continue to pay the Annual Service Fee amount of **\$4,600.00**, when due on the anniversary of the original Activation Date, in order to continue to receive Technical Support, Product Updates and Hosting Services from Transfinder. Transfinder will continue to provide software, hosting services and technical support, which includes system updates, to the Licensee as long as the Annual Service Fee is paid and kept current.

Future Annual Service Fee prices are subject to change given prior notice. Transfinder will notify Licensee of any annual support fee increases (60) sixty days in advance of the payment date.

If onsite training or services are purchased, the expenses for travel and living will be billed to Licensee at cost as incurred.

If not tax-exempt, any Federal and/or State Sales or local taxes are the responsibility of the Licensee. The Licensee acknowledges the responsibility by signing this contact.

All invoices will be paid, by or on behalf of the Licensee within (30) thirty-days.

IV. LATE PAYMENT

If any valid invoice rendered by Transfinder is not paid when due, in addition to such other rights, Transfinder shall reserve the right to, without limitation, suspend updates, maintenance, support services and consulting, training and implementation services. However, Transfinder shall give the Licensee written notice of non-payment and give the Licensee fifteen days to cure prior to suspending any updates, maintenance, support services, consulting, training, and implementation of services.

V. LICENSE AGREEMENT

Grant of License: Transfinder grants the Licensee a non-exclusive, non-transferable license to use and access Routefinder PLUS, and the accompanying documentation on the Transfinder Hosted Network (THN). A Routefinder PLUS license is required for each named user accessing the THN. Transfinder retains the title to Routefinder PLUS and related materials. You agree to protect Routefinder PLUS from unauthorized use, duplication, reproduction, distribution, or publication. In addition, you will not allow any person, company, organization, or other entity to have access to Routefinder PLUS and related materials. Transfinder reserves all rights not specifically granted in this license. Routefinder PLUS is a © copyright of Transfinder. All rights reserved.

Non-permitted Uses: You may not make copies of Routefinder PLUS. You may not use Routefinder PLUS on a network unless you pay for and obtain a separate licensed Software package for each terminal or workstation from which Routefinder PLUS will be actually accessed. You may not rent, lease, sub-license, timeshare, or lend Routefinder PLUS under this license. You may transfer it on a permanent basis if the person receiving it agrees to the terms and conditions set by Transfinder. You may not alter, decompile, disassemble, or reverse-engineer Routefinder PLUS, or make any attempt to unlock or bypass the initialization system or encryption techniques utilized by Routefinder PLUS. You may not remove or obscure Transfinder or any other copyright and trademark notices.

Duration: This agreement is effective from the day you sign the Contract. Your license continues until terminated. This license will terminate automatically without notice from Transfinder if you fail to comply with any provisions of this license, subject to the terms and conditions of article VII. Upon termination, you destroy all written materials, the Routefinder PLUS software, data and all software and data copies. Transfinder can also enforce its other legal rights. Upon termination, Transfinder will return and/or destroy all District data within 90 days.

General Terms: Only a written agreement authorized by both the Licensee, and Transfinder's President/CEO, shall constitute a warranty or increase the scope of this warranty. This warranty gives you specific legal rights. You may have other rights, which vary from state to state. This Limited Warranty is governed by the laws of the State of New York and shall benefit Transfinder its successors and assignees.

VI. LIMITED WARRANTY

Covering Routefinder PLUS Sale of Software: Routefinder PLUS is a customized product. Transfinder warrants the training and technical services will be provided in good and workman like manner. Furthermore, Transfinder guarantees that the software sold will be free of gross negligence. You assume the entire risk as to the results and performance of the Software. The software has not been sold on a trial basis, and the Licensee acknowledges that it has seen a demonstration and had ample opportunity to view the product in operation using Transfinder's reference list, which has been provided. Neither Transfinder nor anyone else who has been involved in the creation, production, or delivery of this product shall be liable for any direct, indirect, consequential, or incidental damages (including damages for loss of business profits, business interruption, loss of business information, and the like) arising out of

the use, misuse, or inability to use such product even if Transfinder has been advised of the possibility of such damages. In no event shall Transfinder's liability exceed the amount paid for the software.

Bankruptcy: All rights and licenses granted under or pursuant to this Agreement by Licensor to Customer are, and shall otherwise be deemed to be, for the purpose of Section 365(n) of the U.S. Bankruptcy Code, and any similar or successor federal statute, all as the same shall be in effect at the time (the "Bankruptcy Code"), licenses of rights to "intellectual property" as defined under Section 101 of the Bankruptcy Code. The parties agree that Customer, as a licensee of such rights under this Agreement shall retain and may fully exercise all of its rights and elections under the Bankruptcy Code. The parties further agree that, in the event of an adjudication of a bankruptcy proceeding by or against Licensor under the Bankruptcy Code, Licensee shall be entitled to a complete access to, as appropriate any such intellectual property and all embodiments (including source code) of such intellectual property, and same, if not already in its possession shall be promptly delivered to Licensee upon Licensee's written request (i) upon any such adjudication of a bankruptcy proceeding, unless Licensor elects to continue to perform all of its obligations under this Agreement; or (ii) if not delivered under (i) above, upon the rejection of this Agreement by or on behalf of Licensor. Licensee shall have the right to modify, adopt and prepare derivative works based on such intellectual property only for maintenance, support and internal development purposes. Nothing herein implies the transfer of property rights, but deals only with access to such software or source code.

VII. BREACH AND TERMINATION

If Licensee shall have committed a material breach of this Agreement, then Transfinder may give written notice of such breach, and Licensee shall have (60) sixty-days within which to cure. If Licensee fails to cure such breach within such (60) sixty-day period, then Transfinder shall have the right to terminate this Agreement.

If Transfinder shall have committed a material breach of this Agreement, then Licensee may give written notice of such breach, and Transfinder shall have (60) sixty-days within which to cure. If Transfinder fails to cure such breach within such (60) sixty-day period, Licensee then shall have the right to terminate this Agreement.

If the default relates to the original Licensing fee (\$11,866.00) when due, then Transfinder, at its option may affirm the agreement and recover the full purchase price and agreed expenses, plus costs of collection, including attorney fees; or may terminate this agreement and has the right to remove all access to and or remove all original software product, installation modifications, work product, including any product upgrades and any local copies thereof, if any; and will further be entitled to all its reasonable costs in delivering, installing, modifying the program, and training Licensees employees including legal fees if any reasonably required to recover same.

VIII. NOTICE, SEVERABILITY & JURISDICTION

Notice: Service of all notices under this Contract shall be mailed by Certified Mail, Return Receipt Requested to the party involved at its respective address herein before set forth or at such address as the party may provide in writing from time to time.

Severability: If any provision or portion thereof of this Contract is invalid under any applicable statute or rule of law it is so to that extent to be deemed omitted from this Contract and with the balance of the Contract remaining in full force and effect.

Jurisdiction: This is a New York Contract to be interpreted under the laws of New York. The parties agree that all disputes arising under this Contract that cannot be settled between the parties shall be resolved in the courts located in New York. This Contract represents our entire understanding and agreement between the parties regarding the

Routefinder PLUS system and supersedes any prior purchase order, communications, advertising, or presentations. This license may not be changed verbally, but only by agreement in writing, signed by authorized representatives of both parties. If any provisions of this Contract shall be unlawful, void, or for any reason unenforceable, it shall be deemed severable from, and shall in no way affect the validity or enforceability of the remaining provisions of the Contract. This Contract will be governed by the laws of the State of New York and shall benefit Transfinder, its successors and assignees. Licensee consents to jurisdiction in the state and federal courts located in the State of New York.

TRANSFINDERAntonio Civitella, President/CEO

Name and Title

Authorized Signature

Date

LICENSEE – Ashland City School District**Federal Tax ID#:** 34-6000118**Purchase Order #:** 251155

Kyle Klingler

Treasurer

X

Kyle Klingler

03/06/2025

Name and Title

Authorized Signature

Date

**RESOLUTION TO AUTHORIZE THE FILING
OF AN ORIGINAL TAX VALUATION COMPLAINT
AGAINST PROPERTY FOR TAX YEAR 2024
(R.C. 5715.19(A))**

The Board of Education of the Ashland City School District, Ashland County, Ohio, met in regular session on the 24th day of March 2025, at the offices of said Board, with the following members present:

The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, pursuant to 2021 Am. Sub. H.B. No. 126 and R.C. 5715.19(A)(6), the Board of Education may file an original complaint against real property for tax valuation purposes with respect to property that the Board does not own or lease if certain criteria are met; and

WHEREAS, the Board desires to authorize the filing of such a complaint for the property designated below (the "Property"); and

WHEREAS, the Property was both (1) sold in an arm's length-transaction as described in R.C. 5713.03 before the tax lien date, and (2) the sale price exceeds the true value of the Property appearing on the tax list for that tax year by both ten percent (10%) and five hundred and fifty-four thousand dollars (\$554,000.00); and

WHEREAS, on March 17, 2025, and pursuant to R.C. 5715.19(A)(7), the Board sent written notice by certified mail to the last known tax mailing address of at least one record owner of the Property and to the street address of the parcel identified in this resolution stating the Board's intent to adopt this resolution, the proposed date of adoption, and the basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel identified in the resolution. A copy of the notice is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Ashland City School District, Ashland County, Ohio, that:

Section 1: The Board hereby authorizes the Treasurer and the Superintendent to take all actions necessary to file an original complaint pursuant to R.C. 5715.19(A) for the following Property:

- a. Identification of parcel by street address and by permanent parcel number: 1040 George Rd Ashland Ohio 44805 PPN P44-165-0-0003-02
- b. Name of at least one of the record owners of the parcel: Mechanics Bank
- c. Basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel: R.C. 5715.19(A)(1)(d)
- d. Tax year for which the complaint will be filed: Tax year 2024.

Section 2: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were adopted in meetings open to the public in compliance with all legal requirements including R.C. 121.22.

_____ seconded the Motion, and upon roll call, the vote resulted as follows:

_____	_____
_____	_____

Motion passed and adopted this ____ day of March 2025.

President, Board of Education

ATTEST:

Treasurer

**RESOLUTION TO AUTHORIZE THE FILING
OF AN ORIGINAL TAX VALUATION COMPLAINT
AGAINST PROPERTY FOR TAX YEAR 2024
(R.C. 5715.19(A))**

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_____	_____
_____	_____

The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, pursuant to 2021 Am. Sub. H.B. No. 126 and R.C. 5715.19(A)(6), the Board of Education may file an original complaint against real property for tax valuation purposes with respect to property that the Board does not own or lease if certain criteria are met; and

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WHEREAS, the Property was both (1) sold in an arm's length-transaction as described in R.C. 5713.03 before the tax lien date, and (2) the sale price exceeds the true value of the Property appearing on the tax list for that tax year by both ten percent (10%) and five hundred and fifty-four thousand dollars (\$554,000.00); and

WHEREAS, on March 17, 2025, and pursuant to R.C. 5715.19(A)(7), the Board sent written notice by certified mail to the last known tax mailing address of at least one record owner of the Property and to the street address of the parcel identified in this resolution stating the Board's intent to adopt this resolution, the proposed date of adoption, and the basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel identified in the resolution. A copy of the notice is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Ashland City School District, Ashland County, Ohio, that:

Section 1: The Board hereby authorizes the Treasurer and the Superintendent to take all actions necessary to file an original complaint pursuant to R.C. 5715.19(A) for the following Property:

- a. Identification of parcel by street address and by permanent parcel number: 200 W. Walnut St. Ashland Ohio 44805 PPN P44-040-0-0010-00
- b. Name of at least one of the record owners of the parcel: Legacy Core Line, LLC
- c. Basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel:
R.C. 5715.19(A)(1)(d)
- d. Tax year for which the complaint will be filed: Tax year 2024.

Section 2: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were adopted in meetings open to the public in compliance with all legal requirements including R.C. 121.22.

_____ seconded the Motion, and upon roll call, the vote resulted as follows:

_____	_____
_____	_____

Motion passed and adopted this ____ day of March 2025.

President, Board of Education

ATTEST:

Treasurer

**RESOLUTION TO AUTHORIZE THE FILING
OF AN ORIGINAL TAX VALUATION COMPLAINT
AGAINST PROPERTY FOR TAX YEAR 2024
(R.C. 5715.19(A))**

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The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, pursuant to 2021 Am. Sub. H.B. No. 126 and R.C. 5715.19(A)(6), the Board of Education may file an original complaint against real property for tax valuation purposes with respect to property that the Board does not own or lease if certain criteria are met; and

WHEREAS, the Board desires to authorize the filing of such a complaint for the property designated below (the "Property"); and

WHEREAS, the Property was both (1) sold in an arm's length-transaction as described in R.C. 5713.03 before the tax lien date, and (2) the sale price exceeds the true value of the Property appearing on the tax list for that tax year by both ten percent (10%) and five hundred and fifty-four thousand dollars (\$554,000.00); and

WHEREAS, on March 17, 2025, and pursuant to R.C. 5715.19(A)(7), the Board sent written notice by certified mail to the last known tax mailing address of at least one record owner of the Property and to the street address of the parcel identified in this resolution stating the Board's intent to adopt this resolution, the proposed date of adoption, and the basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel identified in the resolution. A copy of the notice is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Ashland City School District, Ashland County, Ohio, that:

Section 1: The Board hereby authorizes the Treasurer and the Superintendent to take all actions necessary to file an original complaint pursuant to R.C. 5715.19(A) for the following Property:

- a. Identification of parcel by street address and by permanent parcel number: 1601 Cottage St. Ashland Ohio 44805 PPN P43-004-0-0012-00
- b. Name of at least one of the record owners of the parcel: Exchangeright Net Leased Portfolio 63 DST
- c. Basis for the complaint under R.C. 5715.19(A)(1)(a) to (f) relative to each parcel: R.C. 5715.19(A)(1)(d)
- d. Tax year for which the complaint will be filed: Tax year 2024.

Section 2: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were adopted in meetings open to the public in compliance with all legal requirements including R.C. 121.22.

_____ seconded the Motion, and upon roll call, the vote resulted as follows:

_____	_____
_____	_____

Motion passed and adopted this ____ day of March 2025.

President, Board of Education

ATTEST:

Treasurer

Certificated/Licensed Staff Recommendations
March 24, 2025

EXHIBIT E

ADMINISTRATIVE RESIGNATION								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Manley	Krist	Assistant Superintendent of Student Services	District				Effective August 1, 2025
ADMINISTRATIVE THREE-YEAR NON-RENEW CONTRACT								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Walter	Jon	Assistant Principal	AHS	Per Admin Salary Schedule			Effective 8-1-2025; 3-year non-renew contract; 210 days
ADMINISTRATIVE CONSULTANT ONE-YEAR CONTRACT								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Manley	Krist	Educational Administrative Consultant	District	\$57.29/hour			Effective 8-1-2025; 120 days
CERTIFICATED RESIGNATIONS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Moore	Sydney	3rd Grade Teacher	Reagan				Effective at the end of the 2024-2025 school year.
3/24/2025	Sloan	Jessica	Intervention Specialist	AHS				Effective at the end of the 2024-2025 school year.
CERTIFICATED ONE-YEAR NON-RENEW CONTRACT FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Tilton	Trudi	Librarian	AMS	Per Salary Schedule	5	5	
CERTIFICATED ONE-YEAR LIMITED CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Cline	Joshua (JJ)	Math Teacher	AMS	Per Salary Schedule	1	1	
3/24/2025	Schlatter	Carmen	Math Teacher	AMS	Per Salary Schedule	1	1	

Certificated/Licensed Staff Recommendations

March 24, 2025

EXHIBIT E

SUPPLEMENTAL DUTY CONTRACT RESIGNATIONS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Bohland	Sue	Building Supervision	Taft	\$443.11	2	2	Effective December 9, 2024.
3/24/2025	Bohland	Sue	Safety Patrol Advisor	Taft	\$369.26	2	2	Effective December 9, 2024.
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Alleman	Zane	May Fiesta Tech Director .5	AHS	\$343.41	1	1	
3/24/2025	Lambert	Brenda	Safety Patrol Advisor	Taft	\$489.27	1	1	Effective December 9, 2024.
3/24/2025	Sauder	Scott	Faculty Manager	AMS	\$4,120.92	6+	3	
SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	McCormic	Erin	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
3/24/2025	Schlegel	Blair	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
3/24/2025	Vaughn	Kyle	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
SCIENCE OF READING STIPENDS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Cohen	Lisa		AHS	\$1,200.00	na	na	
3/24/2025	Gauss	Bonita		AHS	\$400.00	na	na	
3/24/2025	Hostetler	Meaghan		AHS	\$1,200.00	na	na	
3/24/2025	Long	Taylor		Taft	\$1,200.00	na	na	
SERVICES RENDERED FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Cehulik	Rebecca	Keyboards during Musical	AHS	\$350.00			

Classified/Support Staff Recommendations
March 24, 2025

EXHIBIT F

CLASSIFIED NEW HIRES								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Sisinger	Darla	General Custodian II (Level 3)	AMS	\$ 15.70			Effective April 16, 2025
CLASSIFIED TRANSFER								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Pfahler	Kathy	General Custodian II (Level 3)	Taft	\$ 15.70			Effective March 3, 2025
CLASSIFIED ONE-YEAR NON-RENEW FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Baker	Blake	ISD Paraprofessional II-Long Term Temporary	AHS	\$ 16.20			Effective March 3, 2025
CLASSIFIED OTHER FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Martin	Brett	Paraprofessional II (Noon Duty)	Edison	\$ 13.70			Additional position effective March 3, 2025
CLASSIFIED SUBSTITUTES FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Baker	Blake	Sub	All				
3/24/2025	McCormic	Erin	Sub	All				
3/24/2025	Sisinger	Darla	Sub	All				
SPECIAL DUTY CONTRACT FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	McNaull	Philip	May Fiesta Tech Director .5	AHS	\$515.12	6+	3	
MUSICAL HONORARIUMS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Wentworth	Brittany	Choir Services	AHS	\$1,000.00			

Classified/Support Staff Recommendations
March 24, 2025

EXHIBIT F

TICKET SELLERS FOR MUSICAL FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Greshner	Wendy	Ticket Seller - Musical	AHS	\$35/day			
VOLUNTEERS FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Kellogg	Mackenzie	Girls' Track	AHS				
3/24/2025	Sharick	Simon	Boys' Soccer	AHS				
GAME WORKER FOR THE 2024-2025 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
3/24/2025	Chandler	Aidan		AHS				

AGREEMENT OF SALE

THIS AGREEMENT is made and entered this 24th day of March, 2025, by and between City of Ashland, Ohio, hereinafter "Buyer" and Ashland City Schools Board of Education "Seller."

The parties herein below agree as follows:

1. Property. Seller agrees to sell and convey, and Buyer agrees to purchase, on the terms and conditions contained in this Agreement, the following real property (the "Property") being vacant and known as the Lincoln School property located at 30 W. 11th St. W. in Ashland, Ohio and having Ashland County Permanent Parcel Number P43-015-A-0013-00.

2. Purchase Price. The purchase price for the Property is one thousand dollars (\$1,000.00), ("Purchase Price"), which shall be payable in cash or immediately available funds at closing.

3. Contingencies. Closing of this transaction is contingent upon:

- (A) The title contingency provided for in Section 5 below;
- (B) Approval by City Council of Ashland, Ohio.

4. Condition. The parties agree that Buyer is purchasing the Property as is in its current condition with Seller making no warranties as to the condition thereof.

5. Title. The parties shall order a title examination that shall include legible copies of all instruments evidencing those matters listed as exceptions in the commitment (Title Commitment). Subject Property shall be conveyed to Buyer by a transferrable and recordable general warranty deed, with release of dower, if any, conveying marketable title as determined by Ohio law, free and clear of all liens and encumbrances whatsoever, except (a) any lien or encumbrance accepted and assumed by Buyer under this contract; (b) such encroachments as do not materially adversely affect the use or value of the property; (c) zoning ordinances, if any; and (d) taxes and assessments, which are a lien, but not yet due and payable, (collectively "Permitted Encumbrances"). If, after a title examination, Seller's title is found to be unmarketable, Seller will have 30 days to remove such defect. If such defect cannot be removed within said 30 days, this contract becomes null and void unless otherwise agreed upon. Seller shall cause to be furnished, with the costs allocated as set forth below, to Buyer an ALTA Owner's Policy of Title Insurance in the amount of the Purchase Price insuring title to the Property to be good in Buyer, as of the filing of the deed for record, subject to the Permitted Encumbrances and the so called "standard exceptions" contained in the Title Commitment. The parties designate Ashland Title Agency as the title agent for this transaction.

6. Pro-rations. The real property taxes and assessments with respect to the Property shall be prorated between Seller and Buyer as of the date of the closing in accordance with the custom in Ashland County, Ohio. Said tax pro-ration shall be final and not affected by later fluctuations in tax rates.

7. Closing and Closing Costs. The closing for the delivery of Seller's deed, payment of the balance of the Purchase Price, and delivery of the other instruments provided for in this Agreement, shall be held within thirty days of the execution hereof unless an extension is mutually agreed upon by the parties. The costs of closing shall be shared as follows:

Seller shall pay for (a) title search up to \$200.00; (b) real estate conveyance fee; (c) deed preparation; (d) 50% of the escrow fee; (e) any amount required to discharge of record any mortgage; (f) prorations; (g) 50% of the cost of owner's title insurance.

Buyer shall pay for (a) 50% of the escrow fee; (b) all recording fees for deed and any mortgage; (c) title search in excess of \$200; (d) title search update or additional title search(es) required by lender; (e) any inspections; (f) any costs incidental to obtaining a mortgage on the subject property; (g) title binder; (h) 50% of the cost of owner's title insurance;

8. Possession. Exclusive possession of the Property shall be given to the Buyer immediately upon closing.

9. Brokers. The Buyer does not owe any commission relating to this transaction.

10. Binding Effect. This Agreement shall be binding upon and inure to the benefit of Seller and Buyer and their respective heirs, personal representatives, successors and assigns.

11. Entire Agreement. This Agreement constitutes the entire agreement of the parties and all other prior agreements, whether in writing or oral are superseded. This Agreement may be executed in multiple counterparts and shared electronically by the parties. The provisions contained herein shall survive closing and not merge by deed. Time is of the essence with respect to this Agreement.

12. Preparation. This Agreement was prepared by Attorney Andrew N. Bush as legal counsel to the Buyer. The parties independently negotiated the terms hereof and in the event of a dispute no term shall be strictly construed against either party.

SIGNED as of the date first written above.

Seller:

Ashland City Schools Board of Education:

Buyer:

City of Ashland, Ohio:

By: Steve Paramore, Superintendent


By: Matt Miller, Mayor



A S H L A N D C I T Y S C H O O L S

Administrative Offices • 1407 Claremont Avenue/P.O. Box 160 • Ashland, Ohio 44805 • 419-289-1117 • FAX 419-289-4518

LOVE THE BUS MONTH 2025

WHEREAS the yellow school bus is among the most recognized icons of American schools and society, and,

WHEREAS research demonstrates that the yellow school bus is the safest mode of transportation for some 26 million American school children each day, and,

WHEREAS yellow school buses are built to exacting federal and state safety specifications and school bus drivers are provided rigorous training, preparation and testing to ensure the safety of our children, and,

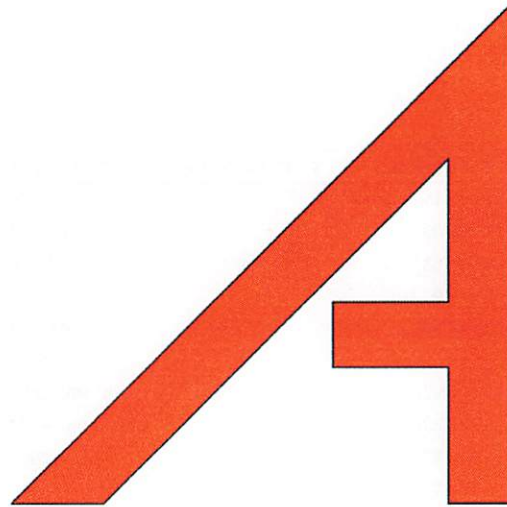
WHEREAS the yellow school bus provides access to education and learning for children who live in rural, suburban, and urban areas, including children who present with special needs, and,

WHEREAS the yellow school bus contributes to improving our environment by reducing the number of vehicles that must be on the road to get our children to school each day, and,

WHEREAS the women and men who manage and operate local school transportation systems are dedicated to the safety of all children and to ensuring efficiency and accountability in the delivery of school transportation services,

NOW THEREFORE BE IT RESOLVED that the **Ashland City School District** recognizes the vital role that the yellow school bus plays in our education enterprise and in the life of our district, and,

BE IT FURTHER RESOLVED that the **Ashland City School District** declares the month of April 2025 to be LOVE THE BUS MONTH in **Ashland City Schools** and we call upon our students, our families, our faculty and staff, and our community to recognize the work of our school transportation team and all they contribute to the well-being of our students.



Ashland City Schools Financial Reports

February 2025

Ashland City Schools - Financial Summary Report

February 28, 2025



Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 15,583,893.08	\$ 1,251,105.06	\$ 19,035,643.15	\$ 2,709,808.33	\$ 24,101,716.69	\$ 10,517,819.54
002	Bond Retirement	1,591,340.71	-	440,549.07	-	861,135.46	1,170,754.32
003	Permanent Improvement	1,218,133.56	6,585.38	468,197.31	1,645.00	471,855.11	1,214,475.76
004	High School Renovation	139,161.18	-	-	8,428.00	12,451.12	126,710.06
006	Food Service	967,599.88	28,691.24	727,582.05	126,562.09	987,312.05	707,869.88
007	Special Trusts	21,697.32	-	600.00	71.90	427.65	21,869.67
008	Endowments	356,181.34	1,751.36	(1,126.79)	-	15,000.00	340,054.55
009	Uniform School Supplies	49,429.56	1,444.25	7,173.78	1,052.04	13,491.35	43,111.99
014	Internal Services Rotary	40,251.46	-	-	-	8,000.00	32,251.46
018	Public School Support	129,281.42	4,723.62	74,284.93	3,644.07	77,225.07	126,341.28
019	Other Grants	17,587.05	36,000.00	185,684.30	1,621.35	78,589.23	124,682.12
022	District Agency	21,940.24	3,775.00	20,474.00	-	12,925.32	29,488.92
024	Employee Benefits Self Insurane	480,756.15	562,606.62	5,634,828.36	394,494.76	4,012,057.56	2,103,526.95
034	Classroom Facilities Maintenance	684,688.81	-	19,046.41	1,618.16	30,594.08	673,141.14
035	Severance Reserve	1,190,927.82	-	73,880.39	-	194,638.46	1,070,169.75
200	Student Managed Student Activities	60,535.74	353.55	19,720.14	1,136.10	10,957.81	69,298.07
300	District Management School Activities	187,677.73	32,988.00	273,446.39	33,020.09	245,950.95	215,173.17
401	Auxiliary Services	(710.83)	35,705.28	78,365.59	7,142.34	53,386.03	24,268.73
451	Ohio K-12 Network Subsidy Grant	-	-	5,000.00	-	-	5,000.00
499	Other State Grants	(15,789.01)	-	25,389.01	-	9,600.00	-
507	ESSER	(182,626.05)	-	182,626.05	-	-	-
516	IDEA-B Grant	(55,002.35)	-	435,452.53	103,580.94	519,407.15	(138,956.97)
536	TITLE I Supporting Effective Instruction	38.17	-	-	-	38.17	-
572	Title I-A Grant	(115,479.65)	-	543,144.35	56,173.47	517,225.84	(89,561.14)
584	Title IV, Part A, Student Support	(20,672.66)	-	56,619.92	1,640.96	60,151.29	(24,204.03)
587	IDEA Early Childhood Special Education	(2,785.25)	2,646.48	29,250.02	669.20	26,464.77	-
590	TITLE II-A Improving Teacher Quality Grants	(8,865.44)	-	59,067.84	7,394.51	62,161.00	(11,958.60)
599	Other Federal Grants	(34,053.09)	-	51,796.74	-	30,343.62	(12,599.97)
Grand Total		\$ 22,305,136.89	\$ 1,968,375.84	\$ 28,446,695.54	\$ 3,459,703.31	\$ 32,413,105.78	\$ 18,338,726.65

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

February 28, 2025



General Fund - Account Description	Estimated Receivable	Actual Receipts	% Exp
General Property Tax	\$ 15,551,465.00	\$ 6,349,249.71	40.83%
Tangible Personal Property Tax	4,271,099.00	1,467,286.77	34.35%
Property Tax Allocation	1,780,766.00	875,917.98	49.19%
Unrestricted State Grants	12,873,962.00	8,699,349.48	67.57%
Restricted State Grants	1,199,302.00	633,023.90	52.78%
Transfers & Advances	1,000,000.00	295.45	0.03%
All Other Revenue	1,645,426.00	1,010,519.86	61.41%
Total General Fund	38,322,020.00	19,035,643.15	49.67%

Fund	Fund Description	Estimated Receivable	Actual Receipts	% Exp
002	Bond Retirement	1,127,920.00	440,549.07	39.06%
003	Permanent Improvement	977,518.00	468,197.31	47.90%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	727,582.05	51.97%
007	Special Trusts	5,000.00	600.00	12.00%
008	Endowments	75,000.00	(1,126.79)	-1.50%
009	Uniform School Supplies	30,000.00	7,173.78	23.91%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	74,284.93	70.75%
019	Other Grants	138,000.00	185,684.30	134.55%
022	District Agency	20,000.00	20,474.00	102.37%
024	Employee Benefits Self Insurance	8,000,000.00	5,634,828.36	70.44%
034	Classroom Facilities Maintenance	111,542.00	19,046.41	17.08%
035	Severance Reserve	150,000.00	73,880.39	49.25%
200	Student Managed Student Activities	45,000.00	19,720.14	43.82%
300	District Management School Activities	250,000.00	273,446.39	109.38%
401	Auxiliary Services	80,000.00	78,365.59	97.96%
451	Ohio K-12 Network Subsidy Grant	10,000.00	5,000.00	50.00%
499	Other State Grants	25,389.01	25,389.01	100.00%
507	ESSER	182,626.05	182,626.05	100.00%
516	IDEA-B Grant	909,947.65	435,452.53	47.85%
536	TITLE I Supporting Effective Instruction	1,711.83	-	0.00%
572	Title I-A Grant	971,705.08	543,144.35	55.90%
584	Title IV, Part A, Student Support	118,807.84	56,619.92	47.66%
587	IDEA Early Childhood Special Education	29,584.99	29,250.02	98.87%
590	TITLE II-A Improving Teacher Quality Grants	117,696.47	59,067.84	50.19%
599	Other Federal Grants	64,396.71	51,796.74	80.43%
Grand Total All Funds	\$	53,268,865.63	\$ 28,446,695.54	53.40%

Ashland City Schools - Donations

February 28, 2025



Date	Amount	Description
2/25/2025	\$ 400.00	ACCF-EXCELLENCE ED
2/27/2025	4,047.00	MUSICAL - PATRONS
2/27/2025	25.00	MUSICAL - PATRONS
2/27/2025	250.00	MUSICAL - PATRONS
2/27/2025	100.00	MUSICAL - PATRONS

Ashland City Schools - Budget Summary Report

February 28, 2025



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 16,939,741.16	\$ 10,594,083.96	62.54%	\$ 153,663.27	\$ 6,191,993.93
1200	Special Instruction	5,424,824.72	3,353,188.10	61.81%	502,773.94	1,568,862.68
1300	Vocational Instruction	376,180.81	219,784.42	58.43%	2,033.23	154,363.16
1900	Other Instruction	12,704.78	6,360.06	50.06%	-	6,344.72
2100	Support Services - Pupils	2,788,651.07	1,594,093.08	57.16%	749,822.46	444,735.53
2200	Support Services - Instructional Staff	1,645,086.88	980,329.84	59.59%	79,840.28	584,916.76
2300	Support Services - Board of Education	120,091.25	57,733.80	48.07%	51,186.63	11,170.82
2400	Support Services - Administrative	2,930,069.41	1,825,591.47	62.31%	82,184.00	1,022,293.94
2500	Fiscal Services	951,506.95	497,685.48	52.30%	30,117.90	423,703.57
2600	Support Services - Business	391,640.50	255,524.34	65.24%	321,550.08	(185,433.92)
2700	Operation & Maintenance of Plant Services	2,565,447.86	1,536,465.88	59.89%	405,771.96	623,210.02
2800	Support Services - Pupil Transportation	1,566,405.46	974,866.45	62.24%	302,835.14	288,703.87
2900	Support Services - Central	851,001.16	526,245.04	61.84%	47,445.07	277,311.05
3000	Operation of Non-Instructional Services	323.67	-	0.00%	-	323.67
4000	Extracurricular Activities	814,221.56	594,559.99	73.02%	18,962.53	200,699.04
5000	Building Acquisition and Construction Services	250,000.00	-	0.00%	-	250,000.00
7000	Transfers & Advances	1,150,000.00	1,085,204.78	94.37%	-	64,795.22
Total General Fund		\$ 38,777,897.24	\$ 24,101,716.69	62.15%	\$ 2,748,186.49	\$ 11,927,994.06

Ashland City Schools - Budget Summary Report

February 28, 2025



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,300,000.00	\$ 861,135.46	66.24%	\$ -	\$ 438,864.54
003	Permanent Improvement	1,076,951.66	471,855.11	43.81%	209,608.77	395,487.78
004	High School Renovation	135,000.00	12,451.12	9.22%	8,428.00	114,120.88
006	Food Service	1,612,234.26	987,312.05	61.24%	371,504.55	253,417.66
007	Special Trusts	5,000.00	427.65	8.55%	144.25	4,428.10
008	Endowments	75,000.00	15,000.00	20.00%	-	60,000.00
009	Uniform School Supplies	35,000.00	13,491.35	38.55%	9,268.83	12,239.82
014	Internal Services Rotary	10,000.00	8,000.00	80.00%	-	2,000.00
018	Public School Support	108,621.91	77,225.07	71.10%	29,334.40	2,062.44
019	Other Grants	142,593.57	78,589.23	55.11%	19,246.68	44,757.66
022	District Agency	25,000.00	12,925.32	51.70%	1,072.74	11,001.94
024	Employee Benefits Self Insurane	8,003,000.00	4,012,057.56	50.13%	8,140.54	3,982,801.90
034	Classroom Facilities Maintenance	150,000.00	30,594.08	20.40%	14,716.78	104,689.14
035	Severance Reserve	375,000.00	194,638.46	51.90%	-	180,361.54
200	Student Managed Student Activities	45,000.00	10,957.81	24.35%	8,323.33	25,718.86
300	District Management School Activities	341,200.51	245,950.95	72.08%	97,462.39	(2,212.83)
401	Auxiliary Services	79,289.17	53,386.03	67.33%	1,873.25	24,029.89
451	Ohio K-12 Network Subsidy Grant	10,000.00	-	0.00%	-	10,000.00
499	Other State Grants	9,600.00	9,600.00	0.00%	-	-
507	ESSER	-	-	0.00%	-	-
516	IDEA-B Grant	854,945.30	519,407.15	60.75%	25,900.00	309,638.15
536	TITLE I Supporting Effective Instruction	1,750.00	38.17	2.18%	-	1,711.83
572	Title I-A Grant	856,225.43	517,225.84	60.41%	6,957.75	332,041.84
584	Title IV, Part A, Student Support	98,135.18	60,151.29	61.29%	21,090.30	16,893.59
587	IDEA Early Childhood Special Education	26,799.74	26,464.77	98.75%	1,004.17	(669.20)
590	TITLE II-A Improving Teacher Quality Grants	108,831.03	62,161.00	57.12%	5,250.00	41,420.03
599	Other Federal Grants	30,343.62	30,343.62	100.00%	-	-
Grand Total All Funds		\$ 54,293,418.62	\$ 32,413,105.78	59.70%	\$ 3,587,513.22	\$ 18,292,799.62

Ashland City Schools - Check Register

February 28, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
220475	02/04/2025	ANGIE MCQUILLEN TREASURER	634.00	220519	02/07/2025	PAYROLL - MANSFIELD MUNIC	154.30
220476	02/04/2025	ASHLAND AREA CHAMBER COMM	15.00	V220520	02/07/2025	PAYROLL - ASHLAND CITY BO	4,396.42
220477	02/04/2025	BENDER COMMUNICATION INC	465.00	V220521	02/07/2025	PAYROLL - ACTA DUES	8,660.08
220478	02/04/2025	CCG AUTOMATION INC	4,336.11	V220522	02/07/2025	PAYROLL - IRS - MEDICARE	20,741.66
220479	02/04/2025	CITY OF ASHLAND - UTILITI	7,682.74	V220523	02/07/2025	PAYROLL - IRS - SOCIAL SE	76.18
220480	02/04/2025	DAMON INDUSTRIES INC	1,212.26	V220524	02/07/2025	PAYROLL - AFLAC	1,037.87
220481	02/04/2025	EMERALD AWARDS & ENGRAVIN	35.00	V220525	02/07/2025	PAYROLL - OAPSE UNION DUE	1,043.17
220482	02/04/2025	FARM & HOME HARDWARE INC	110.50	V220526	02/07/2025	PAYROLL - OHIO BUSINESS G	2,295.00
220483	02/04/2025	FOLLETT CONTENT SOLUTIONS	1,126.83	V220527	02/07/2025	PAYROLL - OAPSE PEOPLE QU	30.78
220484	02/04/2025	GORDON FOOD SERVICE INC	97.82	V220528	02/07/2025	PAYROLL - PLANCONNECT	7,677.54
220485	02/04/2025	HILTON / CLEVELAND DOWNTON	338.00	V220529	02/07/2025	PAYROLL - SERS EMP	17,752.48
220486	02/04/2025	IRWINS OFFICE EQUIPMENT I	26.42	V220530	02/07/2025	PAYROLL - STRS	85,944.06
220487	02/04/2025	MACGILL SCHOOL NURSE SUPP	588.30	V220531	02/07/2025	PAYROLL - OHIO STATE TAX	15,164.52
220488	02/04/2025	MANSFIELD PSYCHOLOGICAL S	19,360.00	V220532	02/07/2025	PAYROLL - IRS - FEDERAL T	49,323.94
220489	02/04/2025	MILLER'S HAWKINS	47.18	V220533	02/07/2025	PAYROLL - UNITED WAY OF A	773.50
220490	02/04/2025	MOUNTAIN MATH / LANGUAGE	239.80	V220534	02/07/2025	PAYROLL - SERS BRD	24,449.84
220491	02/04/2025	O A S S A	295.00	V220535	02/07/2025	PAYROLL - STRS BRD	81,265.03
220492	02/04/2025	O M E A CONFERENCE PRE-R	250.00	V220536	02/07/2025	PAYROLL - OHIO CHILD SUPP	404.29
220493	02/04/2025	OHIO EDISON COMPANY	26,672.04	V220537	02/07/2025	MERITAIN HEALTH INC	76,852.78
220494	02/04/2025	REX PIPE & SUPPLY CO INC	399.29	V220538	02/07/2025	AMERITAS LIFE INSURANCE C	5,892.10
220495	02/04/2025	ROTO-ROOTER PLUMBING & DR	498.22	220540	02/10/2025	MELINDA R MCPHERRAN	60.00
220496	02/04/2025	RUMPKE OF NORTHERN OHIO I	25.00	V220541	02/11/2025	TRUESCRIPTS MANAGEMENT SE	11,921.58
220497	02/04/2025	SCHOOL SPECIALTY	161.49	220542	02/12/2025	ASHLAND UNIVERSITY	684.00
220498	02/04/2025	STANDARD PLUMBING & HEATI	3,573.44	220543	02/12/2025	BAUMSPAGE.COM LLC	90.00
220499	02/04/2025	THE LOCKSMITH SHOP INC	1,693.17	220544	02/12/2025	BRICKER GRAYDON LLP	199.00
220500	02/04/2025	US BANK EQUIPMENT FINANCE	4,053.30	220545	02/12/2025	CENTERRA CO-OP	12,900.97
220501	02/04/2025	STAPLES INC	1,819.60	220546	02/12/2025	CARTOLINA ON MAIN	54.60
220502	02/04/2025	OPEN UP RESOURCES	356.25	220547	02/12/2025	DAMON INDUSTRIES INC	223.21
V220473	02/04/2025	TRUESCRIPTS MANAGEMENT SE	15,817.94	220548	02/12/2025	DYNAMIC AUDIO LLC	949.00
V220474	02/04/2025	STRS	1,997.59	220549	02/12/2025	EJ THERAPY INC	84.00
V220503	02/04/2025	FAST JENNIFER L MPT	4,711.08	220550	02/12/2025	FARM & HOME HARDWARE INC	78.29
V220504	02/04/2025	HELPING HANDS	3,678.22	220551	02/12/2025	FLORAL GARDEN FLORIST	71.90
V220505	02/04/2025	LLA THERAPY	60,828.79	220552	02/12/2025	FOLLETT CONTENT SOLUTIONS	313.81
V220506	02/04/2025	MOVING WITH PURPOSE LLC	3,881.61	220553	02/12/2025	GUENTHER MECHANICAL INC	3,767.38
V220507	02/04/2025	MIRANDA S BROGLE	228.19	220554	02/12/2025	H S A D NETWORK	100.00
V220508	02/04/2025	KAREN FRANCES EBERT	40.34	220555	02/12/2025	IRWINS OFFICE EQUIPMENT I	247.64
V220509	02/04/2025	ANDREA P HIXON	238.00	220556	02/12/2025	JOSTENS INC	5,002.95
V220510	02/04/2025	REBEKAH L SPARR	132.89	220557	02/12/2025	M V D ASSOCIATES INC	10,798.40
V220511	02/04/2025	TRISHA N KEHL	68.05	220558	02/12/2025	MENTAL HEALTH & RECOVERY	45,205.50
V220512	02/04/2025	MARLA D NARDO	238.00	220559	02/12/2025	MILLER'S HAWKINS	343.24
V220513	02/04/2025	MICHAEL JOHN ESTVANIC	238.00	220560	02/12/2025	MUSIC & ARTS	309.84
V220514	02/04/2025	MADGIE LEE REMY	238.00	220561	02/12/2025	NATIONAL ART EDUCATION AS	260.00
V220515	02/04/2025	MADALYNN BROOKE KINGAN	130.24	220562	02/12/2025	NORTH POINT ESC	8,583.00
V220516	02/04/2025	KORY W OSLIE	238.00	220563	02/12/2025	O A S S A	295.00
V220517	02/05/2025	HUNTINGTON NATIONAL BANK	3,746.16	220564	02/12/2025	OHIO ACADEMIC COMPETITION	120.00
V220518	02/05/2025	MERITAIN HEALTH INC	20,296.61	220565	02/12/2025	OHIO STATE UNIVERSITY BUR	45.99

Ashland City Schools - Check Register

February 28, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
220566	02/12/2025	S & P ALLIANCE INC	1,936.34	220634	02/20/2025	CDW GOVERNMENT LLC	434.05
220567	02/12/2025	SCHOOL SPECIALTY	305.59	220635	02/20/2025	COLUMBIA GAS OF OHIO	6,324.30
220568	02/12/2025	SKELTON'S INC	143.69	220636	02/20/2025	DAMON INDUSTRIES INC	7,815.13
220569	02/12/2025	EAST SIDE JERSEY DAIRY IN	8,225.57	220637	02/20/2025	DAVIS & NEWCOMER ELEVATOR	319.24
220570	02/12/2025	STARK COUNTY ESC	1,115.96	220638	02/20/2025	DYNAMIC AUDIO LLC	10,407.00
220571	02/12/2025	WATSON'S DISCOUNT VACUUM	222.53	220639	02/20/2025	EJ THERAPY INC	1,106.00
220572	02/12/2025	CITY OF ASHLAND - FINANCE	558.90	220640	02/20/2025	EMERALD AWARDS & ENGRAVIN	35.00
220573	02/12/2025	NORTHWESTERN FOOD SERVICE	38.43	220641	02/20/2025	FARM & HOME HARDWARE INC	41.40
220574	02/12/2025	J .W .PEPPER & SON INC	172.99	220642	02/20/2025	GORDON FOOD SERVICE INC	37,497.57
220575	02/12/2025	MCOECN	305.00	220643	02/20/2025	GUENTHER MECHANICAL INC	10,683.51
220576	02/12/2025	IDA CENTRAL OHIO	150.00	220644	02/20/2025	IRWINS OFFICE EQUIPMENT I	19.74
220577	02/12/2025	OHC EVENTS LLC	450.00	220645	02/20/2025	LAKETEC COMMUNICATIONS IN	1,495.80
220578	02/12/2025	KAREN JONES	25.50	220646	02/20/2025	M V D ASSOCIATES INC	2,334.25
220579	02/12/2025	THREAT EXTINGUISHER LLC	235.00	220647	02/20/2025	MANSFIELD ELECTRIC SUPPLY	61.00
220580	02/12/2025	HOWIES ATHLETIC TAPE	975.31	220648	02/20/2025	MILLER'S HAWKINS	82.95
220581	02/12/2025	LEARNWELL	339.15	220649	02/20/2025	OHIO EDISON COMPANY	7,638.51
220582	02/12/2025	CAMBRIDGE HIGH SCHOOL	200.00	220650	02/20/2025	PEPPLE & WAGGONER LTD	290.00
220583	02/12/2025	TREASURER STATE OF OHIO	484.00	220651	02/20/2025	PITNEY BOWES GLOBAL FINAN	1,484.40
220584	02/12/2025	HEALTHWORKS	834.00	220652	02/20/2025	REX PIPE & SUPPLY CO INC	77.48
220585	02/12/2025	ASHLAND FLORAL GARDENS LL	35.00	220653	02/20/2025	RIVER EDUCATION SERVICES	4,320.00
220586	02/12/2025	PEPSICO BEVERAGES SALES L	2,770.40	220654	02/20/2025	SIMONSON CONSTRUCTION SER	3,200.00
220587	02/12/2025	MUSICIANS FRIEND	645.75	220655	02/20/2025	STANTON'S SHEET MUSIC INC	57.02
220588	02/12/2025	BARNES & NOBLE COLLEGE BO	93.98	220656	02/20/2025	TRUAX PRINTING INC	3,968.94
V220589	02/12/2025	KIDSLINK NEUROBEHAVIORAL	5,400.00	220657	02/20/2025	US BANK EQUIPMENT FINANCE	2,628.41
V220590	02/12/2025	TRI-COUNTY EDUC SERVICE C	82,187.11	220658	02/20/2025	WATSON'S DISCOUNT VACUUM	138.80
V220591	02/12/2025	MELISSA BARRIOS BAKER	238.00	220659	02/20/2025	WORNER ROOFING COMPANY IN	562.00
V220592	02/12/2025	CRYSTAL SUE CALLIHAN	179.16	220660	02/20/2025	STAPLES INC	3,399.20
V220593	02/12/2025	CAROLINE C ROBERTSON	15.00	220661	02/20/2025	J .W .PEPPER & SON INC	172.60
V220594	02/12/2025	RICHARD P WASOWSKI	19.00	220662	02/20/2025	DATA RECOGNITION CORPORAT	1,389.37
V220595	02/12/2025	KATHERINE L BARTLETT	241.60	220663	02/20/2025	COPLEY OHIO NEWSPAPERS IN	47.26
V220596	02/12/2025	JASON DARNELL GOINGS	1,292.56	220664	02/20/2025	VENTRIS LEARNING LLC	230.00
V220599	02/12/2025	MERITAIN HEALTH INC	39,640.19	220665	02/20/2025	NPI AUDIO VISUAL SOLUTION	3,980.00
220597	02/13/2025	MELINDA R MCPHERRAN	48.00	220666	02/20/2025	INSTINCT ATHLETICS LLC	990.00
V220598	02/13/2025	JASON DARNELL GOINGS	680.00	220667	02/20/2025	ABOUTGOLF GLOBAL, INC.	1,645.00
V220600	02/14/2025	AMERITAS LIFE INSURANCE C	6,440.64	220668	02/20/2025	HEALTHWORKS	834.00
V220601	02/18/2025	AMERITAS LIFE INSURANCE C	2,998.70	220669	02/20/2025	VEX ROBOTICS INC	6,036.00
V220602	02/18/2025	TRUESCRIPTS MANAGEMENT SE	25,424.21	220670	02/20/2025	PAS SALES LLC	800.00
V220603	02/18/2025	REDTREE INVESTMENT GROUP	723.38	220671	02/20/2025	BARNES & NOBLE COLLEGE BO	94.98
V220604	02/18/2025	AMAZON	3,523.52	220672	02/20/2025	RENEE SUE HOLT	168.00
V220605	02/19/2025	MERITAIN HEALTH INC	28,167.79	220673	02/20/2025	ALYSSA DANIELLE MCQUATE	168.00
220628	02/20/2025	ALFRED NICKLES BAKERY INC	1,166.50	220680	02/20/2025	FOLLETT CONTENT SOLUTIONS	222.91
220629	02/20/2025	ARMSTRONG UTILITIES INC.	2,166.95	V220674	02/20/2025	KAREN FRANCES EBERT	37.69
220630	02/20/2025	ART PRINTING COMPANY INC	226.00	V220675	02/20/2025	DORENE L JOHNSON	238.00
220631	02/20/2025	ASHLAND CO CITY HEALTH DE	2,401.00	V220676	02/20/2025	WENDY ELIZABETH PACKARD	114.91
220632	02/20/2025	ASHLAND TRACTOR SALES INC	266.42	V220677	02/20/2025	JOSEPH SCOTT SAUDER	87.05
220633	02/20/2025	BLICK ART MATERIALS INC	80.94	V220678	02/20/2025	LAREN LIN WIENCLAW	14.07

Ashland City Schools - Check Register

February 28, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V220679	02/20/2025	ASHLEY KIMBERLY PACHOLEWS	405.78				
220606	02/21/2025	PAYROLL - MANSFIELD MUNIC	154.30				
V220607	02/21/2025	METROPOLITAN LIFE INSURAN	4,695.86				
V220608	02/21/2025	PAYROLL - ASHLAND CITY BO	553,170.83				
V220609	02/21/2025	PAYROLL - ACTA DUES	8,660.08				
V220610	02/21/2025	PAYROLL - IRS - MEDICARE	21,214.16				
V220611	02/21/2025	PAYROLL - IRS - SOCIAL SE	172.30				
V220612	02/21/2025	PAYROLL - AFLAC	1,037.55				
V220613	02/21/2025	PAYROLL - OAPSE UNION DUE	1,043.17				
V220614	02/21/2025	PAYROLL - OHIO BUSINESS G	2,295.00				
V220615	02/21/2025	PAYROLL - OAPSE PEOPLE QU	30.78				
V220616	02/21/2025	PAYROLL - PLANCONNECT	7,727.54				
V220617	02/21/2025	PAYROLL - SERS EMP	17,609.77				
V220618	02/21/2025	PAYROLL - STRS	85,621.24				
V220619	02/21/2025	PAYROLL - OHIO STATE TAX	15,535.31				
V220620	02/21/2025	PAYROLL - ASHLAND MUNI IN	28,934.86				
V220621	02/21/2025	PAYROLL - WASHINGTON NATI	81.85				
V220622	02/21/2025	PAYROLL - IRS - FEDERAL T	50,664.87				
V220623	02/21/2025	PAYROLL - UNITED WAY OF A	773.50				
V220624	02/21/2025	PAYROLL - OH TAX ESERVICE	2,377.74				
V220625	02/21/2025	PAYROLL - SERS BRD	24,252.45				
V220626	02/21/2025	PAYROLL - STRS BRD	80,998.99				
V220627	02/21/2025	PAYROLL - OHIO CHILD SUPP	404.29				
V220681	02/21/2025	AMERITAS LIFE INSURANCE C	8,059.49				
V220682	02/21/2025	WALMART STORES INC	942.13				
V220683	02/21/2025	PITNEY BOWES RESERVE ACCO	3,000.00				
V220684	02/24/2025	HEALTH EQUITY INC	6,810.54				
220686	02/25/2025	JASON DARNELL GOINGS	80.00				
220687	02/25/2025	RENEE SUE HOLT	210.00				
220688	02/25/2025	JAMES D BROWN	80.00				
220689	02/25/2025	THOMAS PAUL BAUER JR	360.00				
V220685	02/25/2025	TRUESCRIPTS MANAGEMENT SE	27,412.30				
V220690	02/26/2025	MERITAIN HEALTH INC	109,746.94				
V220691	02/27/2025	AMERITAS LIFE INSURANCE C	1,711.29				
V220692	02/27/2025	ASHLAND CITY BOARD OF ED	400.00				
V220693	02/28/2025	AMERITAS LIFE INSURANCE C	4,385.20				
V220694	02/28/2025	REDTREE INVESTMENT GROUP	44.32				

MINUTES
Ashland City School District Board of Education – Regular Meeting
February 24, 2025

The Ashland City School District Board of Education met for the Regular Meeting on Monday, February 24, 2025 at Ashland City School District Central Office, 1407 Claremont Ave., Ashland, Ohio. Pam Mowry, Board Vice-President called the meeting to order at 5:30 p.m.

I. ROLL CALL, Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Tom Hart, and Mr. Greg Summers were present. Mr. John Teevan was absent.

II. PLEDGE OF ALLEGIANCE – The Pledge of Allegiance was led by Vivian Wurster, 4th Grade Student at Taft Intermediate School.

III. APPROVAL OF AGENDA 2025-02-026 Mrs. Deppert motioned; second by Mr. Summers to approve the agenda as presented. Motion carried 4-0.

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 2025-02-027** Mr. Hart motioned; second by Mrs. Deppert to approve the Treasurer's Consent Calendar. Motion carried 4-0.

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, 2024
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

VII. NEW BUSINESS

- A. Superintendent's Consent Calendar 2025-02-028** Mrs. Deppert motioned; second by Mr. Hart to approve the Consent Calendar. Motion carried 4-0.

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 conditions specified and pending completion of all state, local and district requirements.

- a. Certified Retirements/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.

B. Youth Art Month Resolution 2025-02-029 Mr. Hart motioned; second by Mr. Summers to approve the Superintendent's recommendation of a Resolution for Youth Art Month. (EXHIBIT F) Motion carried 4-0.

C. Music in Our Schools Resolution 2025-02-030 Mrs. Deppert motioned; second by Mrs. Summers to approve the Superintendent's recommendation of a Resolution for Music in Our Schools Month (EXHIBIT G) Motion carried 4-0.

D. Policy 2025-02-031 Mr. Summers motioned; second by Mr. Hart to approve the Superintendent's recommendation to adopt the following new and/or revised policy for the Ashland City School District Board of Education:

0131.1	Revised	-Technical Corrections
0171	Recind	-Review of Policy
1422.01	New	-Drug Free Workplace
2271	New/Revised	-College Credit Plus Program
2340	Revised	-Field and Other District Sponsored Trips
2430.2	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 Fund 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

- E. Boys' Tennis Participation 2025-02-032** Mrs. Deppert motioned; second by Mr. Summers to approve the Superintendent's recommendation 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 carried 4-0.

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 2025-02-033 Mr. Summers motioned; second by Mr. Hart to enter Executive Session. Motion carried 4-0

Whereas, as a public board of education may hold an 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 check marked 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.

Entered Executive Session at 6:18 p.m.
Executive Session Ended at 7:20 p.m.

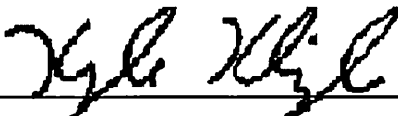
- X. **ADJOURNMENT 2025-02-034** Mr. Hart motioned; second by Mr. Summers to adjourn the February 24, 2025 regular meeting. Motion carried 4-0.

Meeting adjourned 7:20 p.m.

Certificate Section 5705.412, Revised Code

It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

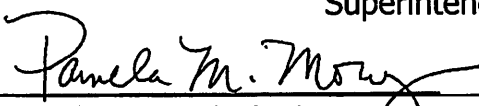
2/24/25



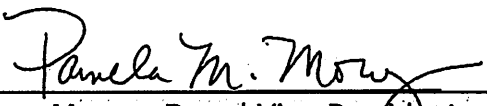
Treasurer



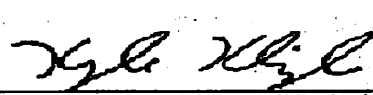
Superintendent of Schools



Vice-President Board of Education



Pam Mowry, Board Vice-President



Kyle Klingler, Treasurer

IMPORTANT DATES

March 10, 2025	Work Session	Adm Offices	5:30 p.m.
March 17-21, 2025	Spring Break		
March 24, 2025	Regular Board Meeting	Adm Offices	5:30 p.m.
May 2 nd , 3 rd , and 4 th , 2025	Art Show	AHS	
May 31, 2025	Graduation	TBD	

**Ashland City School District Board of Education – Work Session
Monday, March 10, 2025**

The Ashland City School District Board of Education met for a work session on Monday, March 10, 2025, at the Ashland City School District Central Offices, 1407 Claremont Ave., Mr. John Teevan, President, called the meeting to order at 5:30 p.m.

- I. ROLL CALL** Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Tom Hart, Mr. Greg Summers, and Mr. John Teevan were present.
- II. PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Mr. Teevan, Board President.
- III. APPROVAL OF AGENDA 2025-03-035** Mrs. Mowry motioned; second by Mr. Summers to approve the agenda as presented. Motion carried 5-0.
- IV. DISCUSSION ITEMS**
 - A. Lincoln Property**
 - B. Final Forms Reminder – Opt-in for Transportation for the 2025-2026 School Year**
 - C. Student Acceptable Use Policy**
 - D. Winter Sports Closure**
 - E. Spring Break – March 17-21, 2025**
 - F. Easter Egg Hunt – Saturday, April 5, 2025 – 10:00 a.m. at Community Stadium**
 - G. Excellence in Education – Tuesday, April 29, 2025 at 5:00 p.m. at Central Office**
- V. EXECUTIVE SESSION 2025-03-036** Mr. Summers motioned; second by Mr. Hart to enter Executive Session. Motion carried 5-0

Whereas, as a public board of education may hold an 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 check marked 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).

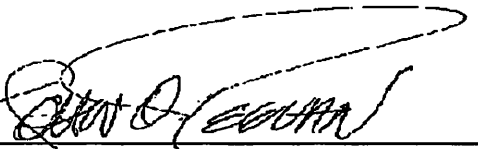
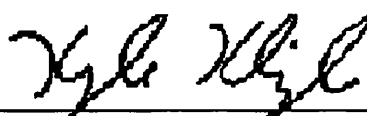
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.**
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.**
- D. Preparing for, conducting, 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** as listed above.

Entered Executive Session at 5:50 p.m.
Executive Session Ended at 7:04 p.m.

VI. ADJOURNMENT 2025-03-037 Mrs. Mowry motioned; second by Mr. Summers to adjourn the March 10, 2025 Work Session. Motion carried 5-0.

Adjourn 7:04 p.m


Mr. Teevan, President
Kyle Klingler, Treasurer

IMPORTANT DATES

March 17-21, 2025	Spring Break	
March 24, 2025	Regular Meeting	Administrative Offices 5:30 p.m.
April 5, 2025	Easter Egg Hunt	Community Stadium 10:00 a.m.
April 14, 2025	Work Session	Administrative Offices 5:30 p.m.
April 28, 2025	Regular Meeting	Administrative Offices 5:30 p.m.
April 29, 2025	Excellence in Education	Administrative Offices 5:00 p.m.
May 2 nd , 3 rd , and 4 th , 2025	Art Show	Ashland High School
May 31, 2025	Graduation	TBD