



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

**Monday, September 22, 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 Cali Keegan, 5th Grade Student at Taft Intermediate School.**

III. APPROVAL OF AGENDA

A. Motion to approve the agenda as presented

OR

B. Motion to approve the agenda with addendum items presented

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

IV. COMMENTS/QUESTIONS – (On agenda items only.)**A. Public****V. SUPERINTENDENT'S REPORT****A. Recognition of:**

- Students of the Month**

AHS – Camryn Wires	9th Grade
Will Benjamin	10th Grade
Hunter Smith	11th Grade
Haley McNaull	12th Grade

AMS – Cheyenne Shreve	Encore
Landyn Lora	6th Grade
Madison Sebek	7th Grade
Chase Carpenter	8th Grade

Taft – Cali Keegan	5th Grade – Mr. Long
	Mr. Berry
	Mrs. Sparr
	Mrs. Plank
	Mrs. Harley

Edison – Harrison Meziere	2nd Grade – Mrs. Young
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Reagan – Samir Abdelkader	1st Grade – Mrs. Powell
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- Support Staff Member of the Month – Toby White**
- Certified Staff Member of the Month – Michelle VanHorn**

B. State Report Card**C. Ashland County Fair Recap****D. United Way Campaign Update**

- E. Homecoming and Distinguished Alumni – September 26-27, 2025**
- F. Art Calendar Reception – Wednesday, October 8, 2025 at 6:00 p.m.
Administrative Offices Conference Room**
- G. PI Renewal Levy – Tuesday, November 4, 2025**
- H. Policy**
- I. 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 (August 2025) as presented.

2. Minutes

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

Regular Meeting
Work Session

August 25, 2025
September 8, 2025

3. Approve the FY26 Permanent Appropriations. (EXHIBIT A)

4. The Treasurer recommends approval of the following contract (EXHIBIT B):

Appleseed Community Mental Health Center Inc.	School Based Therapists	FY26	\$ 214,480.88
GCL Education	Day Treatment Purchase Service Agreement	FY26	\$ 225 per day
Stark County ESC	Professional Development Services From Barb Cockroft	FY26	\$ 6,545.59

5. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

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

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

The Superintendent recommends the following actions:

1. Certificated/Licensed Personnel

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

- a. Small Group Instructor for the 2025-2026 School Year (EXHIBIT C)
- b. Adjustments to Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT C)
- c. Resignations from Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT C)
- d. Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT C)
- e. Substitute Teachers/Home Instructors for the 2025-2026 School Year (EXHIBIT C)
- f. America Reads Stipends for the 2025-2026 School Year (EXHIBIT C)
- g. America Counts Stipend for the 2025-2026 School Year (EXHIBIT C)
- h. Certificated Retirement (EXHIBIT C)
- i. Non-Public St. Edwards School for the 2025-2026 School Year (paid for with Auxiliary Funds) (EXHIBIT C)

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 Transfers (EXHIBIT D)
- b. Classified Retirement/Resignation for the 2025-2026 School Year (EXHIBIT D)
- c. Classified Substitutes for the 2025-2026 School Year (EXHIBIT D)
- d. Classified Other for the 2025-2026 School Year (EXHIBIT D)
- e. Adjustment to Special Duty Contract for the 2025-2026 School Year (EXHIBIT D)
- f. Resignation from Special Duty Contract for the 2025-2026 School Year (EXHIBIT D)
- g. Special Duty Contracts for the 2025-2026 School Year (EXHIBIT D)
- h. Volunteers for the 2025-2026 School Year (EXHIBIT D)
- i. Student Workers for the 2025-2026 School Year (EXHIBIT D)

3. Program/Other

- a. Approve the following updated bus rates for the remainder of the calendar year:

Maintenance fee	\$1.50 per mile
Fuel	\$4.00 for diesel per gallon
Wages	\$21.30 per hour drive time
Sit Time	\$14.00 per hour

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

B. Policy

The Superintendent recommends approval of the following revised policy for the Ashland City School Board of Education:

- 5136 Personal Communication Devices

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

C. Updated Attendance Policy

The Superintendent recommends approving an update to the attendance policy as noted in each building for the 2025-2026 Student Handbook.

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

X. ADJOURNMENT

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

IMPORTANT DATES

Art Calendar Reception	Wednesday, October 8, 2025	6:00 p.m.	Adm. Offices
BOE Special Meeting	Monday, October 13, 2025	5:30 p.m.	Adm. Offices
BOE Regular Meeting	Monday, October 27, 2025	5:30 p.m.	Adm. Offices
NO NOVEMBER WORK SESSION			
BOE Regular Meeting	Monday, November 24, 2025	5:30 p.m.	Adm. Offices
NO DECEMBER WORK SESSION			
BOE Regular Meeting	Monday, December 15, 2025	5:30 p.m.	Adm. Offices

Ashland City School District
Summary of Cash Balances, Estimated Resources and Appropriations for Fiscal Year 2026

Fund No.	Fund Description	Cash Balance at July 1, 2025	Encumbrances	Unencumbered Cash Balance	Property Tax Revenue	Other Revenue	Estimated Revenues	9 22/2025 Est. Revenue Modification	Final Est. Revenue	Available to Appropriate	9 22/2025 Permanent Appropriations	Final Appropriations	Unappropriated Funds
001	GOVERNMENTAL-GENERAL												
	GENERAL FUND	\$ 12,848,853.19	\$ 712,226.97	\$ 12,136,626.22	\$ 19,731,392.00	\$ 17,745,409.00	\$ 37,476,801.00	\$ 1,816,853.00	\$ 39,293,654.00	\$ 51,430,280.22	\$ 37,441,278.00	\$ 37,441,278.00	\$ 13,989,002.22
	GOVERNMENTAL-SPECIAL REVENUE												
007	SPECIAL TRUST	21,884.99	-	21,884.99	-	5,000.00	5,000.00	-	5,000.00	26,884.99	5,000.00	5,000.00	21,884.99
018	PUBLIC SCHOOL SUPPORT	129,026.62	1,530.88	127,495.74	-	105,000.00	105,000.00	-	105,000.00	232,495.74	105,000.00	105,000.00	127,495.74
019	OTHER LOCAL GRANT	81,404.73	549.25	80,855.48	-	120,000.00	120,000.00	-	120,000.00	200,855.48	120,000.00	120,000.00	80,855.48
034	CLASSROOM FACILITIES MAINTENANCE	743,191.33	40,299.22	702,892.11	99,374.00	-	99,374.00	-	99,374.00	802,266.11	150,000.00	150,000.00	652,266.11
035	SEVERANCE RESERVE	926,682.79	-	926,682.79	-	150,000.00	150,000.00	-	150,000.00	1,076,682.79	400,000.00	400,000.00	676,682.79
300	DISTRICT-MANAGED ACTIVITY	199,744.91	7,354.66	192,390.25	-	200,000.00	200,000.00	-	200,000.00	392,390.25	300,000.00	300,000.00	92,390.25
401	AUXILIARY SERVICES	1,764.26	286.55	1,477.71	-	71,000.00	71,000.00	1,836.40	72,836.40	74,314.11	72,836.40	72,836.40	1,477.71
451	DATA COMMUNICATION	-	-	-	-	10,000.00	10,000.00	-	10,000.00	10,000.00	10,000.00	10,000.00	-
499	MISC STATE GRANTS	2,152.40	-	2,152.40	-	-	-	-	-	2,152.40	-	-	2,152.40
516	IDEA PART B	(150,334.96)	-	(150,334.96)	-	1,117,620.88	1,117,620.88	120,000.00	1,237,620.88	1,087,285.92	1,087,285.92	1,087,285.92	-
572	TITLE I-TARG. ASSISTANCE	(99,504.55)	-	(99,504.55)	-	968,452.51	968,452.51	(29,277.84)	939,174.67	839,670.12	839,670.12	839,670.12	-
584	Title IV-A	(2,625.00)	31,658.40	(34,283.40)	-	60,574.92	60,574.92	34,065.41	94,640.33	60,356.93	60,356.93	60,356.93	-
587	IDEA PRESCHOOL HANDICAPPED	-	-	-	-	-	-	26,576.77	26,576.77	26,576.77	26,576.77	26,576.77	-
590	TITLE II-A TEACHER QUALITY	(10,832.33)	2,625.00	(13,457.33)	-	77,657.77	77,657.77	95,219.22	172,876.99	159,419.66	159,419.66	159,419.66	-
599	MISC FEDERAL	(15,606.09)	-	(15,606.09)	-	21,693.92	21,693.92	-	21,693.92	6,087.83	6,087.83	6,087.83	-
	SUBTOTAL SPECIAL REVENUE FUNDS	1,826,949.10	84,303.96	1,742,645.14	99,374.00	2,907,000.00	3,006,374.00	248,419.96	3,254,793.96	4,997,439.10	3,342,233.63	3,342,233.63	1,655,205.47
	GOVERNMENTAL-DEBT SERVICE												
002	BOND RETIREMENT	1,511,558.65	-	1,511,558.65	1,020,204.00	113,356.00	1,133,560.00	-	1,133,560.00	2,645,118.65	1,200,000.00	1,200,000.00	1,445,118.65
	GOVERNMENTAL-CAPITAL PROJECTS												
003	PERMANENT IMPROV.	1,477,234.90	141,562.75	1,335,672.15	793,715.00	138,191.00	931,906.00	-	931,906.00	2,267,578.15	1,200,000.00	1,200,000.00	1,067,578.15
004	OFCC LFI	121,018.56	94,500.00	26,518.56	-	-	-	-	-	26,518.56	26,518.56	26,518.56	-
070	CAPITAL PROJECTS	2,940,000.00	40,773.00	2,899,227.00	-	-	-	-	-	2,899,227.00	1,440,000.00	1,440,000.00	1,459,227.00
	SUBTOTAL CAPITAL PROJECTS	4,538,253.46	276,835.75	4,261,417.71	793,715.00	138,191.00	931,906.00	-	931,906.00	5,193,323.71	2,666,518.56	2,666,518.56	2,526,805.15
	PROPRIETARY FUNDS-ENTERPRISE												
006	FOOD SERVICE	840,260.79	189,712.15	650,548.64	-	1,400,000.00	1,400,000.00	-	1,400,000.00	2,050,548.64	1,750,000.00	1,750,000.00	300,548.64
009	UNIF SCHOOL SUPPLY	46,363.53	149.48	46,214.05	-	30,000.00	30,000.00	-	30,000.00	76,214.05	35,000.00	35,000.00	41,214.05
	SUBTOTAL PROPRIETARY FUNDS - ENTERPRISE	886,624.32	189,861.63	696,762.69	-	1,430,000.00	1,430,000.00	-	1,430,000.00	2,126,762.69	1,785,000.00	1,785,000.00	341,762.69
	PROPRIETARY FUNDS-INTERNAL SERVICE												
014	ROTARY	31,096.06	-	31,096.06	-	-	-	-	-	31,096.06	31,096.06	31,096.06	-
024	SELF-INSURANCE	2,336,436.32	-	2,336,436.32	-	8,000,000.00	8,000,000.00	-	8,000,000.00	10,336,436.32	8,000,000.00	8,000,000.00	2,336,436.32
	SUBTOTAL PROPRIETARY-INTERNAL SERVICE	2,367,532.38	-	2,367,532.38	-	8,000,000.00	8,000,000.00	-	8,000,000.00	10,367,532.38	8,031,096.06	8,031,096.06	2,336,436.32
	FIDUCIARY FUNDS-PRIVATE-PURPOSE TRUST FUNDS												
008	ENDOWMENT	349,312.38	-	349,312.38	-	60,000.00	60,000.00	-	60,000.00	409,312.38	60,000.00	60,000.00	349,312.38
	FIDUCIARY FUNDS-AGENCY FUNDS												
022	DISTRICT AGENCY	21,335.52	220.00	21,115.52	-	20,000.00	20,000.00	10,000.00	30,000.00	51,115.52	30,000.00	30,000.00	21,115.52
200	STUDENT ACTIVITY	67,110.24	92.92	67,017.32	-	45,000.00	45,000.00	-	45,000.00	112,017.32	45,000.00	45,000.00	67,017.32
	SUBTOTAL FIDUCIARY-AGENCY	88,445.76	312.92	88,132.84	-	65,000.00	65,000.00	10,000.00	75,000.00	163,132.84	75,000.00	75,000.00	88,132.84
	SUBTOTAL FIDUCIARY FUNDS	437,758.14	312.92	437,445.22	-	125,000.00	125,000.00	10,000.00	135,000.00	572,445.22	135,000.00	135,000.00	437,445.22
	GRAND TOTAL - ALL FUNDS	\$ 24,417,529.24	\$ 1,263,541.23	\$ 23,153,988.01	\$ 11,644,685.00	\$ 30,488,956.00	\$ 52,103,641.00	\$ 2,075,272.96	\$ 54,178,913.96	\$ 77,332,901.97	\$ 54,601,126.25	\$ 54,601,126.25	\$ 22,731,775.72

Ashland City School District Board of Education Contract Approvals - 9/22/2025

Vendor	Description	Dates	Amount
Appleseed Community Mental Health Center, Inc.	School Based Therapists	FY26	\$214,480.88
GCL Eduction	Day Treatment - Purchase Service Agreement	FY26	\$225 Per Day
Stark County ESC	Professional Development Services from Barb Cockroft	FY26	\$6,545.59

CONTRACT

Between
Appleseed Community Mental Health Center, Inc.
and
Ashland City School District

THIS CONTRACT is made this 20th day of August 2025, and entered into in Ashland, Ohio by and between ASHLAND CITY SCHOOL DISTRICT (hereinafter referred to as "SCHOOL") and APPLESEED COMMUNITY MENTAL HEALTH CENTER, INC (hereinafter referred to as "PROVIDER")

RECITALS:

WHEREAS, SCHOOL desires School Based Therapist services for students, and PROVIDER desires to provide such services, and each believes that entering into this CONTRACT governing such services will further its organizational purposes,

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, and provisions set forth herein, the parties agree as follows:

PROVIDER has agreed to provide School Based Therapist services, as delineated below, to SCHOOL for the benefit of its students and their families. This CONTRACT is necessary to describe the administrative and service relationships between the parties, including the manner by which records of the services rendered are maintained.

I. TERM OF CONTRACT

The term of this contract shall commence on August 1, 2025 and continue through June 30, 2026 , unless or until either party decides to terminate this contract, in which case, the party must follow the procedure for contract termination, as stipulated in section X, "TERMINATION OF CONTRACT."

II. SERVICES TO BE PROVIDED BY PROVIDER

- A. Provider agrees to furnish SCHOOL with 2.9 School Based Therapists and to provide supervision and administrative support for all positions.
- B. The School Based Therapists will provide the following services for students at Taft Elementary, Edison Elementary, Reagan Elementary, and Ashland Middle School within the Ashland City School District, and, as appropriate, for the family members of such students:
 - **Prevention Activities:** Implements developmentally appropriate and prevention-oriented group activities to meet student needs and school goals.

- **Counseling Services:** Accurately and appropriately uses assessment procedures for determining and structuring individual and group counseling services. Provides individual and group counseling to students with identified concerns and needs. Assists all students, individually or in groups, with developing academic, career and personal/social skills, goals and plans.
- **Monitoring:** Monitors student academic performance, behavior and attendance and assists with appropriate interventions. Provides more intensive support services and necessary interventions specifically to SED units.
- **Collaboration and Consultation:** Collaborates with parents/guardians and educators to assist students with educational and career planning. Consults and collaborates effectively with parents/guardians, teachers, administrators and other educational/community resources regarding students with identified concerns and needs. Provides appropriate information to staff related to the comprehensive school counseling program.
- **Meetings/Data/Referral Process:** Attends and assists with facilitation of Response to Intervention meetings. Accurately and appropriately interprets and utilizes student data. Assists teachers, parents/guardians, and other stakeholders in interpreting and understanding student data. Implements an effective referral and follow up process to assist with implementing behavior plans.
- **Documentation:** Completes all relevant paperwork and documentation as determined by school and agency personnel in a timely manner.

These services will be provided by the School Based Therapist during the 2025-2026 school year. The School Based Therapist's working hours will fall within the school year, and the details of those hours will be worked out between the PROVIDER and SCHOOL.

III. CONSIDERATION TO BE PAID BY SCHOOL

In consideration for the services to be provided hereunder by PROVIDER, SCHOOL agrees to pay PROVIDER the sum of \$214,480.88, which shall be paid in 4 installments of \$53,620.22 on or before the 1st day of each month commencing 1st day of September 2026.

IV. COLLABORATION

- A. While PROVIDER has responsibility for approving funds for staff and authority over hiring decisions, the parties agree to a joint process for filling the School Based Therapist position if a vacancy occurs. All hiring decisions will be made

jointly and will include involvement by SCHOOL concerning the selection of the School Based Therapist

- B. The School Based Therapist will be employed by PROVIDER and will be supervised by PROVIDER'S Youth and Family Services Director ("Supervisor"). Such supervision shall include weekly individual supervision meetings and agency team meetings. The Supervisor will consult with SCHOOL'S principals, teachers, and guidance counselors on an ongoing, as needed, operational, basis. All information that the Supervisor discusses with school personnel is on a "need to know" basis and only information that is limited to the minimum necessary to help with the education of the student in question.
- C. Although an employee of PROVIDER, the School Based Therapist is also considered an agent of SCHOOL and will be assigned an administrative supervisor by SCHOOL. SCHOOL'S administrative supervisor shall collaborate with PROVIDER'S Youth and Family Services Director in matters of the School Based Therapist's performance evaluations, potential disciplinary actions, and interpretations of each party's policies and procedures, and complying with FERPA (1996) regulations.

V. STANDARDS OF CARE

The School Based Therapist will be required to comply with, and act in accordance with, the same policies and procedures that guide the professional behavior of all employees of ASHLAND CITY SCHOOL DISTRICT, including all applicable federal and state laws, rules, regulations, and standards and will provide services in accordance with generally accepted practices and standard for school services, including the privacy standards of the Family Educational Rights and Privacy Act (FERPA), as amended on November 21, 1996.

VI. NON-DISCRIMINATION:

- A. PROVIDER and SCHOOL acknowledge their obligations under Federal regulations, and, in accordance therewith, represent that neither shall discriminate in the provision of services or in employment on the basis of race, color, sex, religion, national origin, age, disability, military or veteran status, genetic information, pregnancy, or any other legally protected characteristic.
- B. Consistently, any student from ASHLAND MIDDLE SCHOOL, EDISON ELEMENTARY, REAGAN ELEMENTARY, and TAFT schools of the ASHLAND CITY SCHOOL DISTRICT is eligible to receive services from the School Based Therapist. Students may be self-referred, or referred by teachers, parents, guidance counselors, principals, or other school personnel.

VII. RECORDS

- A. The School Based Therapist records of students and their families who receive services are the property of the SCHOOL.
- B. **FILE COMPOSITION:** The School Based Therapist creates a "file" on students using a manila folder and including all information gathered. Files are kept in locked filing cabinets in accordance with item VII, C, below.
- C. **ACCESS TO RECORDS:** The SCHOOL is responsible for maintaining the School Based Therapist's RECORDS IN SEPARATE, ANCILLARY FILES TO EACH STUDENT'S Cumulative File. These files are to be maintained and secured by the SCHOOL in locked file cabinets to which only a restricted number of school personnel have keys. Personnel who have access are limited to: the School Based Therapist, the Youth and Family Services Director, and a designee of the SCHOOL.
- D. In accordance with 45 C.F.R. 164.501 of the Privacy Rule of the Health Insurance Portability and Accountability Act (HIPAA) of 1996, educational records covered by FERPA (1996) are excluded from provisions under HIPAA (1996) and, in that the School Based Therapist records of students and their families are the property of the Ashland City School District, the School Based Therapist records are, in turn, excluded from the provisions of the Privacy Rule of HIPAA (1996), and are not considered Personal Health Information (PHI).
- E. Nevertheless, both PROVIDER and SCHOOL believe that all information collected and documented by the School Based Therapist is to be maintained in locked and secured file cabinets at all times and access is to be restricted as stipulated above. Further, the School Based Therapist may share information only on the following basis: with her Supervisor, and with those school personnel who have a need to know and only information that is limited to the minimum necessary to help with the education of the student in question.
- F. Records may be taken out of locked file cabinets to be reviewed or for documentation purposes by those restricted personnel, as indicated above, only on the property of the SCHOOL. However, it is acknowledged and agreed that the School Based Therapist may have need on occasion to transport one or more of the documents within any student's file off SCHOOL property. In such event, the School Based Therapist shall transport such documents only in locked brief cases, and only for brief periods of time, and must return such documents to the students' files in the locked file cabinets where they are maintained, as soon as possible.
- G. **DESTRUCTION OF RECORDS:** Records are to be maintained and remain the property of the ASHLAND CITY SCHOOL DISTRICT and destroyed only in accordance with guidelines stipulated in FERPA (1996).
- H. Nothing herein shall be construed as a restriction on the right of the School Based Therapist or the School Based Therapist's Supervisor to prepare reports that include de-identified data, vignettes, and summary statements to be utilized for quality improvement or other administrative purposes of THE PROVIDER.

VIII. INSURANCE AND INDEMNIFICATION

Both parties agree to maintain liability insurance in the amount of at least one million dollars that will cover their own services and obligations as set forth herein, and further agree to indemnify and hold the other party, including, but not limited to, SCHOOL board members, officials, personnel and volunteers, and PROVIDER board members and personnel, harmless for any and all damages to persons or property which may occur under the discharge of their respective duties under this Contract.

IX. PROBLEM SOLVING AND DISPUTE RESOLUTION

It is expected that conflicts and disagreements regarding student or administrative issues be resolved by the staff involved. If this is not possible, the issue should be discussed with the respective supervisory staff for resolution. If supervisors are unable to resolve the problem, the Executive Director of PROVIDER and the Superintendent of the SCHOOL will meet to determine resolution.

X. TERMINATION OF CONTRACT

Termination with 90-day written notice: Either party may terminate this CONTRACT for any reason, at any time, by providing 90 days' prior written notice to the other.

XI. MISCELLANEOUS PROVISIONS

- A. **Assignability:** This CONTRACT may not be assigned by either party without the prior written consent of the other party hereto.
- B. **Amendments:** This CONTRACT may not be amended or modified except in writing, executed by the authorized representatives of all parties.
- C. **Captions:** The captions contained herein shall not be construed to have any meaning whatsoever.
- D. **Successors in Interest:** The terms, covenants, and conditions of this CONTRACT shall extend to and shall be binding upon the respective successors, assigns, personal representatives, administrators, executors, and heirs of the parties. Nothing herein shall be construed to create in any party a right to assign this CONTRACT.
- E. **Severability:** If any provision of the CONTRACT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this CONTRACT shall remain in full force and effect and shall in no way be affected, impaired or otherwise invalidated.
- F. **Governing Law:** The parties hereto expressly agree that this CONTRACT shall be governed by and construed in accordance with Ohio law.
- G. **Entire Contract:** The parties hereto acknowledge that there are no covenants, representations, warranties, agreements, or conditions, either express or implied, which in any way affect, form a part of, or relate to this CONTRACT except for those expressly set forth herein. The parties hereto expressly

agree and represent that this instrument constitutes the entire CONTRACT between them.

Signed and agreed to as of the date first written above.

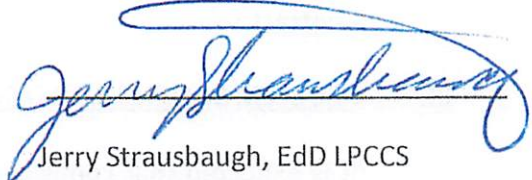
BOARD OF EDUCATION OF THE
ASHLAND CITY SCHOOL DISTRICT

By: _____

Ashland City School Board President

And by:

Steve Paramore
Ashland City Schools Superintendent



Jerry Strausbaugh, EdD LPCCS
Executive Director
Appleseed Community
Mental Health Center, Inc.

Appleseed-Ashland City School School Based Therapist's Personnel FY 2026

Ted Lilley	Christina Howman	Jessica Ellis	Natalee Stoner	Total
\$31,166.90	\$18,797.14	\$85,111.24	\$79,405.61	\$214,480.88

GCL Education Services, LLC.

LEAP Program

166 2nd Street N.W. Barberton, Ohio 44203

Phone: (234) 678-5488 **Fax:** (234) 678-5489 **Website:** www.theleapprogram.net

Day Treatment-Purchase Service Agreement 2025-2026 School Year

THIS AGREEMENT is entered into between the **Ashland City Schools** (hereafter "the financially responsible District") and **GCL Education Services, LLC.** A special needs/ At risk Education Company, for the sole purpose of providing education services in accordance with placement at the "Leap Program" via The Village Network Residential Treatment Program.

WHEREAS, Ohio Revised Code 3323.08 authorizes a district or court to place a child in a private school or private residential treatment center.

WHEREAS, Student(s) from **Ashland City Schools** will be attending GCL Education Services, LLC. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:

The above District will pay GCL Education Services, LLC. a per diem rate of \$225 per student, after services rendered, including teacher in service and calamity days.

1. GCL Education Services, LLC. and the District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactor Evaluation, re-evaluations, current and past IEP'S, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for GCL Educational Services LLC. and/or the above school district to fulfill their educational obligations to the above identified student.
2. The above District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, GCL Education Services, LLC. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above-named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2025-2026 school year (6/1/26).
4. In the event the student's educational needs are no longer the financial responsibility of the above-named school district, the parties respective obligations under this agreement for the student above will cease as of the last day the student is attending the Leap Program. The above district will be invoiced monthly.

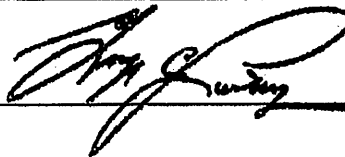
5. GCL Education Services, LLC. acknowledges and agrees the above identified students will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified District.
6. GCL Education Services, LLC. And the above District will collaborate on the development of an IEP acceptable to all IEP team members and parties if applicable.
7. GCL Education Services, LLC. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from GCL Education Services, LLC. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The above District will be promptly informed of such an event.
8. Additional Services, IE: Speech Therapy, Occupational Therapy, Physical Therapy and Psychological Services will be provided by an outside agency that will be billed separately.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

District Representative: _____ Date: ____/____/____

GCL Education Services, LLC.
George Linberger: Leap President

Date: 9/8/25



Please send signed contract to
GCL Education Services, LLC.
166 2nd Street NW
Barberton, Ohio 44203 or email to:
mikaela@theleaprogram.net

STARK COUNTY EDUCATIONAL SERVICE CENTER

RECOMMENDATION TO HIRE

It is recommended that the Stark County Educational Service Center hire the following individual for the position as stated.

District/Department: Ashland City Schools
 Person to be Hired: Barbara Ewing Cockroft
 Position Title: Consultant EMIS Position Code: _____
 Primary Work Location: Ashland High School/SCESC
 District Email: barb.cockroft@sst9.org
 Personal Email: _____
 Funding Source: Bill Back to Ashland City Schools
 Employee Being Replaced: _____
 Supervisor Name: Laurie Langenfeld Department: _____
 Supervisor Email: laurie.langenfeld@sst9.org

Certified	☐	STRS
Classified	☐	SERS
Rehired Retiree	☒	STRS ☐ SERS

Contract: Start Date 8/1/2025 End Date 7/31/2025
 Actual Work Days: Per Schedule

CONTRACT EMPLOYEE	
Days on Duty	<u>12</u>
Holidays	<u>0</u>
Vacation	<u>0</u>
Total Days	<u>12</u>
Attach a job calendar for all positions not following a standard 185, 240, or 260 day calendar. Attach any necessary additional information for non-standard contract recommendation.	
HOURS PER DAY ☒ 7.5 ☐ 8.0 ☐ Other: _____	

— OR —

HOURLY EMPLOYEE	
☐	Not to Exceed _____ Days Timesheets will be submitted for actual time.
☐	As Needed Timesheets will be submitted for actual time.
HOURS PER DAY ☐ 7.5 ☐ 8.0 ☐ Other: _____	

PAY RATE		IS ELIGIBLE FOR:
☐ Annual Rate ☒ Daily Rate ☐ Hourly Rate <u>\$ 418.22</u> ☐ Salary Adjustment	ESC Salary Schedule <u>SST</u> Column <u>1</u> Step <u>6</u>	• Annuity Match up to \$750 • Personal Leave Payout up to 3 days at 60% of daily rate • Any one-time lump sum bonus approved by ESC Board
ACTUAL ANNUAL SALARY COST <u>\$ 5,018.64</u>		

BENEFITS		
Pension 14% <u>\$ 702.61</u>	Medicare 1.45% <u>\$ 72.77</u>	BWC .5% <u>\$ 25.09</u>
ANNUAL BENEFITS COST <u>\$ 800.47</u>		

INSURANCE														
<table border="0"> <tr> <td></td> <td>Single</td> <td>Family</td> </tr> <tr> <td>Health Insurance</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Dental Insurance</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Vision Insurance</td> <td>☐</td> <td>☐</td> </tr> </table>		Single	Family	Health Insurance	☒	☐	Dental Insurance	☒	☐	Vision Insurance	☐	☐	Employee Share: _____ 15% Insurance Begin Date: <u>8/1/2025</u> Insurance End Date: <u>7/31/2025</u>	
	Single	Family												
Health Insurance	☒	☐												
Dental Insurance	☒	☐												
Vision Insurance	☐	☐												
ANNUAL INSURANCE COST <u>\$ 726.48</u>														

TOTAL ANNUAL EMPLOYEE COST TO DISTRICT \$ 6,545.59

— OVER —

Recommended By:

	Printed Name	Signature	Telephone No.	Email	Date
Approved By:	Kyle Klingler		419-289-1117	kyklingl@goarrows.org	8/27/25
	District Treasurer Printed Name	Signature	Telephone No.	Email	Date
Authorized By:	Steve Paramore				8/27/25
	District Superintendent Printed Name	Signature			Date

Submit to Mr. Joe Chaddock, Superintendent, Stark County ESC, 6057 Strip Ave. NW, North Canton OH 44720
or via email to: holly.unkefer@starkesc.org, christina.smith@starkesc.org, or carole.sutton@starkesc.org

ESC Treasurer's Office Use Only			
Benefits Eligible (> 30 hrs/wk)	Leave Eligible (>120 days/yr)		
Annual Leave Days:	Sick _____	Personal _____	Vacation _____
Pay Account(s): _____	To Be Billed: ☐ Monthly ☐ Quarterly ☐ Annually		
Date of Board of Education Approval: _____			

EXHIBIT C

[illegible]

Certificated/Licensed Staff Recommendations
September 22, 2025

EXHIBIT C

SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Cehulik	Josh	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Coffman	Brittney	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Downing	Joy	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Garrett	Nathan	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Harris	Jessica	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Jarstfer	Amiel	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Jordan	Laura	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Lavengood	Rebecca	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Otto	Sarah	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Safarik	Vincent	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Saffle	Stephanie	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Sanders	Tiffany	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Stoffer	Molly	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Weisenstein	Gary	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
9/22/2025	Wells	Lydia	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
AMERICA READS STIPENDS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Fennell	BreAnn		Edison	\$1,500.00	na	na	
9/22/2025	Harlan	Shari		Edison	\$1,500.00	na	na	

Certificated/Licensed Staff Recommendations
September 22, 2025

EXHIBIT C

AMERICA COUNTS STIPEND FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Miller	Erin		AMS	\$1,500.00	na	na	
CERTIFICATED RETIREMENT								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	DeVaul-Paramore	Kerre	Art Teacher	Reagan				Effective June 1, 2026
NON-PUBLIC ST. EDWARDS SCHOOL FOR THE 2025-2026 SCHOOL YEAR (PAID FOR WITH AUXILIARY FUNDS)								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	
9/22/2025	Metzger	Lynn	Tutor	St. Edwards	Per Salary Schedule			One-year non-renew contract; 3 days per week
9/22/2025	Willeke	Marla	Reading Recovery Tutor	St. Edwards	\$26.33/hour	na	na	Per diem basis/documented on timesheet; Maximum of 347 hours

Classified/Support Staff Recommendations
September 22, 2025

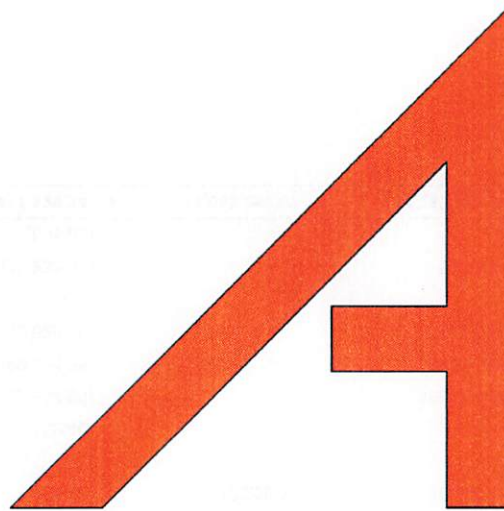
EXHIBIT D

CLASSIFIED TRANSFER								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Eichinger	Angela	Paraprofessional I	Reagan	\$ 16.80			Effective September 22, 2025
CLASSIFIED RETIREMENT/RESIGNATION								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Elliott	Melinda	Asst. Treasurer	Administration Bldg.				Retirement effective January 1, 2026
9/22/2025	Clinger	Jill	Paraprofessional	AHS				Resignation effective October 3, 2025
CLASSIFIED SUBSTITUTES FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Cable	Trudy	Sub	All				
9/22/2025	Guion	Elizabeth	Sub	All				
9/22/2025	Wilson	Wendy	Sub	All				
9/22/2025	Younce	Summer	Sub	All				
OTHER FOR SCHOOL YEAR 2025-2026								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Johnson	Laura	Bus Driver-Ohio School of the Blind	Bus Garage	\$ 21.30			Additional Position-timesheet as needed
9/22/2025	Pfahler	Kathy	Short Term Temporary Head Custodian	Taft	\$ 19.80			Effective September 10, 2025-timesheet
ADJUSTMENT FOR SPECIAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Solet	Alexis	Auxiliary Volleyball Coach	AHS	\$2,922.40	3	2	
RESIGNATION FROM SPECIAL DUTY CONTRACT FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Cox	Clell	Auxiliary Girls' Basketball Coach	AMS	\$1,278.55	1	1	

Classified/Support Staff Recommendations
September 22, 2025

EXHIBIT D

SPECIAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Maffett	Rickey	Assistant Wrestling Coach	AMS	\$2,009.15	1	1	
9/22/2025	Ward	Grace	Auxiliary Girls' Basketball Coach	AMS	\$1,278.55	1	1	
VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Cox	Clell	Girls' Basketball	AMS				
9/22/2025	Webb	Jaida	Cheerleading	AHS				
9/22/2025	Ackerman	Gayle	Building Volunteer	Reagan				
9/22/2025	Bebout	Leah	Building Volunteer	Reagan				
9/22/2025	Emmons	Susie	Building Volunteer	Reagan				
9/22/2025	Hill	Patti	Building Volunteer	Reagan				
9/22/2025	Starnes	Tina	Building Volunteer	Reagan				
9/22/2025	Summers	Trenton	Building Volunteer	Reagan				
9/22/2025	Rowsey	Elizabeth	Building Volunteer	Edison				
STUDENT WORKERS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
9/22/2025	Alton	Matthew		AHS				
9/22/2025	Bowles	Robert		AHS				
9/22/2025	Duffey	Jaida		AHS				
9/22/2025	Forbes	Noah		AHS				
9/22/2025	Gunzenhauser	Christian		AHS				
9/22/2025	Harris	Colton		AHS				
9/22/2025	Kuhn	Malachi		AHS				
9/22/2025	Linehan	Jakub		AHS				
9/22/2025	Marmet	Princeton		AHS				
9/22/2025	Peterson	Bella		AHS				
9/22/2025	Potter	Wyatt		AHS				
9/22/2025	Rafeld	Micah		AHS				
9/22/2025	Rhodes	Landon		AHS				
9/22/2025	West	Kamren		AHS				
9/22/2025	Wright	Kaleb		AHS				



Ashland City Schools Financial Reports

August 2025

Ashland City Schools - Financial Summary Report

August 31, 2025



Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 12,848,853.19	\$ 9,664,035.37	\$ 11,866,202.15	\$ 2,535,110.27	\$ 5,158,690.02	\$ 19,556,365.32
002	Bond Retirement	1,511,558.65	401,107.37	401,107.37	6,830.02	6,830.02	1,905,836.00
003	Permanent Improvement	1,477,234.90	329,367.86	337,945.97	47,673.01	130,119.36	1,685,061.51
004	High School Renovation	121,018.56	-	-	-	-	121,018.56
006	Food Service	840,260.79	8,585.79	11,174.75	152,707.05	226,629.37	624,806.17
007	Special Trusts	21,884.99	-	-	-	-	21,884.99
008	Endowments	349,312.38	1,188.94	3,123.73	4,000.00	18,500.00	333,936.11
009	Uniform School Supplies	46,363.53	2,317.50	2,655.25	1,189.64	3,374.97	45,643.81
014	Internal Services Rotary	31,096.06	-	-	-	-	31,096.06
018	Public School Support	129,026.62	2,788.12	2,853.19	2,504.47	9,055.22	122,824.59
019	Other Grants	81,404.73	8,734.00	8,872.50	28,182.67	29,407.82	60,869.41
022	District Agency	21,335.52	405.00	739.00	220.00	383.54	21,690.98
024	Employee Benefits Self Insurane	2,336,436.32	589,281.02	1,169,006.35	569,905.68	2,013,050.27	1,492,392.40
034	Classroom Facilities Maintenance	743,191.33	44.87	44.87	11,057.75	33,596.45	709,639.75
035	Severance Reserve	926,682.79	-	-	66,475.26	112,069.09	814,613.70
070	Capital Projects	2,940,000.00	-	-	-	30,798.00	2,909,202.00
200	Student Managed Student Activities	67,110.24	-	-	665.00	1,760.97	65,349.27
300	District Management School Activities	199,744.91	57,204.73	73,036.73	10,353.55	39,789.95	232,991.69
401	Auxiliary Services	1,764.26	18,209.10	18,209.10	4,761.61	9,370.96	10,602.40
451	Ohio K-12 Network Subsidy Grant	-	-	-	-	-	-
499	Other State Grants	2,152.40	-	-	281.55	281.55	1,870.85
516	IDEA-B Grant	(150,334.96)	-	150,334.96	60,394.61	116,917.96	(116,917.96)
572	Title I-A Grant	(99,504.55)	-	99,504.55	43,755.03	88,795.69	(88,795.69)
584	Title IV, Part A, Student Support	(2,625.00)	-	2,625.00	6,029.00	18,200.92	(18,200.92)
587	IDEA Early Childhood Special Education	-	-	-	-	-	-
590	TITLE II-A Improving Teacher Quality Grants	(10,832.33)	-	6,490.47	6,978.01	13,961.35	(18,303.21)
599	Other Federal Grants	(15,606.09)	-	-	-	-	(15,606.09)
Grand Total		\$ 24,417,529.24	\$ 11,083,269.67	\$ 14,153,925.94	\$ 3,559,074.18	\$ 8,061,583.48	\$ 30,509,871.70

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

August 31, 2025



General Fund - Account Description		Estimated Receivable	Actual Receipts	% Exp
General Property Tax	\$	15,954,751.00	\$ 6,367,069.22	39.91%
Tangible Personal Property Tax		5,436,829.00	1,977,841.91	36.38%
State Reimbursement for Property Tax Credits		1,759,456.00	-	0.00%
Unrestricted State Grants-in-Aid		12,604,035.00	2,130,905.02	16.91%
Restricted State Grants-in-Aid		903,783.00	150,605.14	16.66%
Transfers & Advances		1,000,000.00	1,000,163.54	100.02%
All Other Revenue		1,634,800.00	239,617.32	14.66%
Total General Fund		39,293,654.00	11,866,202.15	30.20%

Fund	Fund Description	Estimated Receivable	Actual Receipts	% Exp
002	Bond Retirement	1,133,560.00	401,107.37	35.38%
003	Permanent Improvement	931,906.00	337,945.97	36.26%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	11,174.75	0.80%
007	Special Trusts	5,000.00	-	0.00%
008	Endowments	60,000.00	3,123.73	5.21%
009	Uniform School Supplies	30,000.00	2,655.25	8.85%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	2,853.19	2.72%
019	Other Grants	120,000.00	8,872.50	7.39%
022	District Agency	30,000.00	739.00	2.46%
024	Employee Benefits Self Insurane	8,000,000.00	1,169,006.35	14.61%
034	Classroom Facilities Maintenance	99,374.00	44.87	0.05%
035	Severance Reserve	150,000.00	-	0.00%
070	Capital Projects	-	-	0.00%
200	Student Managed Student Activities	45,000.00	-	0.00%
300	District Management School Activities	200,000.00	73,036.73	36.52%
401	Auxiliary Services	72,836.40	18,209.10	25.00%
451	Ohio K-12 Network Subsidy Grant	10,000.00	-	0.00%
499	Other State Grants	-	-	0.00%
516	IDEA-B Grant	1,237,620.88	150,334.96	12.15%
572	Title I-A Grant	939,174.67	99,504.55	10.59%
584	Title IV, Part A, Student Support	94,640.33	2,625.00	2.77%
587	IDEA Early Childhood Special Education	26,576.77	-	0.00%
590	TITLE II-A Improving Teacher Quality Grants	172,876.99	6,490.47	3.75%
599	Other Federal Grants	21,693.92	-	0.00%
Grand Total All Funds		\$ 54,178,913.96	\$ 14,153,925.94	26.12%

Ashland City Schools - Donations

August 31, 2025



Date	Amount	Description
8/4/2025	\$ 1,322.00	ACCF-ABER LUNCH
8/4/2025	579.00	ACCF-DALLAS
8/4/2025	536.00	ACCF-DAVIS
8/4/2025	800.00	ACCF-DONELSON
8/4/2025	500.00	ACCF-EMMONS
8/4/2025	500.00	ACCF-FRIENDS OF JAZZ
8/4/2025	2,578.73	ACCF-FULTON
8/4/2025	2,003.00	ACCF-HUMRICHOUSER
8/4/2025	500.00	ACCF-J. MILLER
8/4/2025	473.00	ACCF-MANBEVERS
8/4/2025	1,139.00	ACCF-MARKER
8/4/2025	500.00	ACCF-NORMA MCKINLEY
8/4/2025	1,440.00	ACCF-STEVENSON LUNCH
8/4/2025	489.00	ACCF-WHITE
8/7/2025	1,250.00	ACTIVITY FEE DONATION
8/7/2025	2,000.00	BAND - DONATION
8/7/2025	850.00	FB JERSEYS PURCHASED
8/7/2025	100.00	FB JERSEYS PURCHASED
8/22/2025	164.67	BOY LUNCH DONATIONS
8/29/2025	300.00	BAND - DONATION

Ashland City Schools - Budget Summary Report

August 31, 2025



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 16,529,278.63	\$ 2,329,925.28	14.10%	\$ 312,718.94	\$ 13,886,634.41
1200	Special Instruction	5,681,064.70	632,284.30	11.13%	1,027,504.42	4,021,275.98
1300	Vocational Instruction	348,612.58	35,032.86	10.05%	1,864.00	311,715.72
1900	Other Instruction	8,979.89	713.54	7.95%	-	8,266.35
2100	Support Services - Pupils	2,681,184.57	230,371.67	8.59%	1,935,642.02	515,170.88
2200	Support Services - Instructional Staff	1,633,854.77	252,325.53	15.44%	189,740.47	1,191,788.77
2300	Support Services - Board of Education	83,791.60	5,746.38	6.86%	77,374.40	670.82
2400	Support Services - Administrative	2,778,589.80	422,638.65	15.21%	155,121.42	2,200,829.73
2500	Fiscal Services	954,196.84	228,357.01	23.93%	68,137.90	657,701.93
2600	Support Services - Business	616,112.82	48,786.86	7.92%	140,856.98	426,468.98
2700	Operation & Maintenance of Plant Services	2,393,586.72	427,689.61	17.87%	1,042,628.09	923,269.02
2800	Support Services - Pupil Transportation	1,617,349.05	245,409.42	15.17%	395,987.56	975,952.07
2900	Support Services - Central	828,114.25	244,764.71	29.56%	81,911.06	501,438.48
3000	Operation of Non-Instructional Services	-	-	0.00%	-	-
4000	Extracurricular Activities	1,017,910.76	52,458.89	5.15%	26,247.23	939,204.64
5000	Building Acquisition and Construction Services	118,651.00	-	0.00%	-	118,651.00
7000	Transfers & Advances	150,000.00	2,185.31	1.46%	-	147,814.69
Total General Fund		\$ 37,441,278.00	\$ 5,158,690.02	13.78%	\$ 5,455,734.49	\$ 26,826,853.49

Ashland City Schools - Budget Summary Report

August 31, 2025



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,200,000.00	\$ 6,830.02	0.57%	\$ -	\$ 1,193,169.98
003	Permanent Improvement	1,341,562.75	130,119.36	9.70%	52,426.25	1,159,017.14
004	High School Renovation	121,018.56	-	0.00%	104,500.00	16,518.56
006	Food Service	1,939,712.15	226,629.37	11.68%	782,929.40	930,153.38
007	Special Trusts	5,000.00	-	0.00%	454.10	4,545.90
008	Endowments	60,000.00	18,500.00	30.83%	-	41,500.00
009	Uniform School Supplies	35,149.48	3,374.97	9.60%	6,692.03	25,082.48
014	Internal Services Rotary	31,096.06	-	0.00%	-	31,096.06
018	Public School Support	106,530.88	9,055.22	8.50%	82,654.16	14,821.50
019	Other Grants	120,549.25	29,407.82	24.39%	994.93	90,146.50
022	District Agency	30,220.00	383.54	1.27%	-	29,836.46
024	Employee Benefits Self Insurane	8,000,000.00	2,013,050.27	25.16%	16,130.00	5,970,819.73
034	Classroom Facilities Maintenance	190,299.22	33,596.45	17.65%	54,251.40	102,451.37
035	Severance Reserve	400,000.00	112,069.09	28.02%	-	287,930.91
070	Capital Projects	1,480,773.00	30,798.00	2.08%	9,975.00	1,440,000.00
200	Student Managed Student Activities	45,092.92	1,760.97	3.91%	35,335.00	7,996.95
300	District Management School Activities	307,354.66	39,789.95	12.95%	146,685.85	120,878.86
401	Auxiliary Services	73,122.95	9,370.96	12.82%	-	63,751.99
451	Ohio K-12 Network Subsidy Grant	10,000.00	-	0.00%	-	10,000.00
499	Other State Grants	-	281.55	0.00%	-	(281.55)
516	IDEA-B Grant	1,087,285.92	116,917.96	10.75%	20,000.00	950,367.96
572	Title I-A Grant	839,670.12	88,795.69	10.58%	7,897.79	742,976.64
584	Title IV, Part A, Student Support	92,015.33	18,200.92	19.78%	43,532.07	30,282.34
587	IDEA Early Childhood Special Education	26,576.77	-	0.00%	26,576.77	-
590	TITLE II-A Improving Teacher Quality Grants	162,044.66	13,961.35	8.62%	7,706.55	140,376.76
599	Other Federal Grants	6,087.83	-	0.00%	-	6,087.83
Grand Total All Funds		\$ 55,152,440.51	\$ 8,061,583.48	14.62%	\$ 6,854,475.79	\$ 40,236,381.24

Ashland City Schools - Check Register

August 31, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V222086	08/01/2025	MERITAIN HEALTH INC	75,526.68	222151	08/07/2025	MOUNT VERNON CITY BOARD O	260.00
V222087	08/01/2025	AMERITAS LIFE INSURANCE C	6,587.62	222152	08/07/2025	PERKINS LOCAL SCHOOL DIST	300.00
V222088	08/05/2025	TRUESCRIPTS MANAGEMENT SE	10,964.32	222153	08/07/2025	MADISON LOCAL BOARD OF ED	290.00
V222106	08/06/2025	MERITAIN HEALTH INC	31,547.70	222154	08/07/2025	THREAT EXTINGUISHER LLC	235.00
222108	08/07/2025	A M FIRE EQUIPMENT COMPAN	700.25	222155	08/07/2025	GET MORE MATH	360.00
222109	08/07/2025	ABER'S TOWING & CRANE SER	180.00	222156	08/07/2025	ASHLAND UNIVERSITY	4,000.00
222110	08/07/2025	ADVANCED AUTO PARTS #518	497.53	222157	08/07/2025	COLOREDSAND.COM	81.79
222111	08/07/2025	ASHLAND UNIVERSITY BOOKST	490.56	222158	08/07/2025	ST. FRANCIS DE SALES SCHO	300.00
222112	08/07/2025	BAKER MATTHEW MARC	400.00	222159	08/07/2025	STRONGSVILLE BOOSTER CLUB	375.00
222113	08/07/2025	BAREFOOT FLOORS INC	1,084.00	222160	08/07/2025	MEDCO SUPPLY	111.06
222114	08/07/2025	BARTLEY & BOLIN INC	618.14	222161	08/07/2025	HUBERT COMPANY LLC	44,805.22
222115	08/07/2025	BLICK ART MATERIALS INC	1,189.64	222162	08/07/2025	AVANTIS EDUCATION INC	3,495.00
222116	08/07/2025	CARDINAL BUS SALES & SERV	4,145.59	222163	08/07/2025	ENNIS BRITTON CO LPA	290.00
222117	08/07/2025	CCG AUTOMATION INC	4,207.25	222164	08/07/2025	DRAFTBACK LLC	320.00
222118	08/07/2025	CDW GOVERNMENT LLC	314.94	222165	08/07/2025	ABBI BOWMAN	85.00
222119	08/07/2025	CITY OF ASHLAND - UTILITI	5,233.72	222166	08/07/2025	SIMON SHARICK	35.00
222120	08/07/2025	DAMON INDUSTRIES INC	21,059.81	222167	08/07/2025	WENDY K GRESHNER	1,000.00
222121	08/07/2025	NRG BUSINESS MARKETING LL	3.80	222168	08/07/2025	MICHAEL HARRIS	85.00
222122	08/07/2025	D-R SERVICES INC	363.38	222169	08/07/2025	BRENT CANFIELD	85.00
222123	08/07/2025	EMERALD AWARDS & ENGRAVIN	634.00	V222107	08/07/2025	PITNEY BOWES RESERVE ACCO	3,000.00
222124	08/07/2025	FARM & HOME HARDWARE INC	776.60	V222170	08/07/2025	BSN SPORTS INC	1,252.76
222125	08/07/2025	IRWINS OFFICE EQUIPMENT I	2,434.03	V222171	08/07/2025	BROOKE MARIE BRYANT	25.00
222126	08/07/2025	J&H LAWN CARE & SNOWPLOWIN	230.00	V222172	08/07/2025	LAURIE MARIE KOHLER	60.18
222127	08/07/2025	JOSTENS INC	54.20	222089	08/08/2025	ASHLAND MUNICIPAL COURT	219.75
222128	08/07/2025	M & M SALES & SERVICE	80.00	V222090	08/08/2025	PAYROLL - ASHLAND CITY BO	4,182.02
222129	08/07/2025	MVD SPORTS	1,219.50	V222091	08/08/2025	PAYROLL - IRS - MEDICARE	21,323.04
222131	08/07/2025	NEOLA	795.00	V222092	08/08/2025	PAYROLL - IRS - SOCIAL SE	552.88
222132	08/07/2025	O A S B O	100.00	V222093	08/08/2025	PAYROLL - OAPSE UNION DUE	1,000.83
222133	08/07/2025	PEOPLE & WAGGONER LTD	168.00	V222094	08/08/2025	PAYROLL - OHIO BUSINESS G	2,355.00
222134	08/07/2025	POSTMASTER	1,613.50	V222095	08/08/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222135	08/07/2025	REX PIPE & SUPPLY CO INC	344.29	V222096	08/08/2025	PAYROLL - PLANCONNECT	37,618.54
222136	08/07/2025	SARVER PAVING COMPANY INC	1,318.38	V222097	08/08/2025	PAYROLL - SERS EMP	17,465.21
222137	08/07/2025	SCHOLASTIC	527.47	V222098	08/08/2025	PAYROLL - STRS	79,259.10
222138	08/07/2025	SCHOOL SPECIALTY	523.18	V222099	08/08/2025	PAYROLL - OHIO STATE TAX	15,877.26
222139	08/07/2025	SHERWIN WILLIAMS COMPANY	408.76	V222100	08/08/2025	PAYROLL - IRS - FEDERAL T	57,039.19
222140	08/07/2025	SIMONSON CONSTRUCTION SER	42,294.30	V222101	08/08/2025	PAYROLL - SERS BRD	23,992.32
222141	08/07/2025	SKELTON'S INC	3,300.00	V222102	08/08/2025	PAYROLL - STRS BRD	74,858.28
222142	08/07/2025	THE LOCKSMITH SHOP INC	49.50	V222103	08/08/2025	PAYROLL - MUTUAL OF OMAHA	877.12
222143	08/07/2025	TRANSPORTATION ACCESSORIE	1,019.33	V222104	08/08/2025	PAYROLL - ISOLVED INC (ME	706.98
222144	08/07/2025	TURNER COURTNEY E	220.00	V222105	08/08/2025	PAYROLL - OHIO CHILD SUPP	275.05
222145	08/07/2025	WOLFF BROS SUPPLY INC	330.65	V222173	08/08/2025	AMERITAS LIFE INSURANCE C	7,839.95
222146	08/07/2025	STAPLES INC	1,740.68	V222174	08/08/2025	PAYROLL - ISOLVED INC (ME	4,888.83
222147	08/07/2025	GALION COMMUNITY HOSPITAL	195.00	V222175	08/12/2025	HUNTINGTON NATIONAL BANK	6,631.96
222148	08/07/2025	RIDDELL ALL AMERICAN SPOR	884.95	V222176	08/12/2025	TRUESCRIPTS MANAGEMENT SE	12,467.47
222149	08/07/2025	OPEN UP RESOURCES	11,195.00	V222177	08/13/2025	MERITAIN HEALTH INC	201,430.09
222150	08/07/2025	LEXINGTON LOCAL SCHOOLS	350.00	V222178	08/15/2025	AMERITAS LIFE INSURANCE C	8,917.36

Ashland City Schools - Check Register

August 31, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V222179	08/15/2025	REDTREE INVESTMENT GROUP	742.51	222246	08/22/2025	MVD SPORTS	658.00
222201	08/19/2025	ART PRINTING COMPANY INC	2,764.00	222247	08/22/2025	MID-OHIO GRAPHICS	276.00
222202	08/19/2025	B & H PHOTO- VIDEO INC 44	2,446.42	222248	08/22/2025	NICOLE K CAMPBELL	570.00
222203	08/19/2025	BAREFOOT FLOORS INC	5,246.00	V222181	08/22/2025	METROPOLITAN LIFE INSURAN	1,520.09
222204	08/19/2025	BRICKER GRAYDON LLP	127.50	V222182	08/22/2025	PAYROLL - ASHLAND CITY BO	555,819.53
222205	08/19/2025	CENTERRA CO-OP	2,156.44	V222183	08/22/2025	PAYROLL - IRS - MEDICARE	20,378.02
222206	08/19/2025	DAMON INDUSTRIES INC	6,856.50	V222184	08/22/2025	PAYROLL - IRS - SOCIAL SE	304.30
222207	08/19/2025	FARM & HOME HARDWARE INC	36.07	V222185	08/22/2025	PAYROLL - OHIO BUSINESS G	2,355.00
222208	08/19/2025	GORDON FOOD SERVICE INC	1,727.35	V222186	08/22/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222209	08/19/2025	INSTITUTE MULTI-SENSORY E	3,708.97	V222187	08/22/2025	PAYROLL - PLANCONNECT	6,618.54
222210	08/19/2025	JONES RENTAL INC	211.20	V222188	08/22/2025	PAYROLL - SERS EMP	17,195.09
222211	08/19/2025	JOSTENS INC	18.70	V222189	08/22/2025	PAYROLL - STRS	80,849.22
222212	08/19/2025	MID-OHIO GRAPHICS	360.00	V222190	08/22/2025	PAYROLL - OHIO STATE TAX	15,508.85
222213	08/19/2025	NEWSELA INC	11,188.96	V222191	08/22/2025	PAYROLL - ASHLAND MUNI IN	28,759.64
222214	08/19/2025	ROCHESTER 100 INC.	1,677.06	V222192	08/22/2025	PAYROLL - IRS - FEDERAL T	53,589.95
222215	08/19/2025	PARSONS RISK STRATEGIES	2,500.00	V222193	08/22/2025	PAYROLL - OH TAX ESERVICE	2,333.59
222217	08/19/2025	QUAVERED INC	900.00	V222194	08/22/2025	PAYROLL - SERS BRD	23,614.19
222218	08/19/2025	RENAISSANCE LEARNING INC	16,543.20	V222195	08/22/2025	PAYROLL - STRS BRD	76,388.30
222219	08/19/2025	RIVERSIDE INSIGHTS	1,621.97	V222196	08/22/2025	PAYROLL - MUTUAL OF OMAHA	3,370.75
222220	08/19/2025	RUMPKE OF NORTHERN OHIO I	25.00	V222197	08/22/2025	PAYROLL - ISOLVED INC (ME	706.98
222221	08/19/2025	SHERWIN WILLIAMS COMPANY	320.44	V222198	08/22/2025	PAYROLL - OHIO CHILD SUPP	275.05
222222	08/19/2025	SIMONSON CONSTRUCTION SER	3,720.00	V222242	08/22/2025	AMERITAS LIFE INSURANCE C	12,674.71
222223	08/19/2025	TRANSPORTATION ACCESSORIE	1,549.16	V222243	08/22/2025	PAYROLL - ISOLVED INC (ME	4,888.83
222224	08/19/2025	TRUAX PRINTING INC	12,890.47	V222253	08/22/2025	SCHOOL EMPLOYEES RETIREME	153,394.22
222225	08/19/2025	COPLEY OHIO NEWSPAPERS IN	56.92	V222267	08/22/2025	OHIO EDISON COMPANY	13,622.15
222226	08/19/2025	NAVIGATE360 LLC	6,029.00	V222268	08/22/2025	TREASURER STATE OF OHIO	514.00
222227	08/19/2025	LEXIA LEARNING SYSTEMS LL	10,967.00	V222254	08/26/2025	TRUESCRIPTS MANAGEMENT SE	11,249.06
222228	08/19/2025	HEALTHWORKS	843.00	V222255	08/27/2025	AMERITAS LIFE INSURANCE C	1,616.23
222229	08/19/2025	SUSAN HINKLE	85.00	V222257	08/27/2025	AMAZON	8,660.14
222230	08/19/2025	THE MASTER TEACHER INC	1,375.00	V222258	08/27/2025	MERITAIN HEALTH INC	107,745.31
222231	08/19/2025	GLOBAL RX MANAGEMENT LIMI	456.70	V222259	08/28/2025	HEALTHEQUITY INC	183.11
222232	08/19/2025	PROJECT PAVISE	27,492.59	V222260	08/29/2025	AMERITAS LIFE INSURANCE C	5,224.60
222233	08/19/2025	ASHLAND COUNTY PARK DISTR	200.00	V222264	08/29/2025	REDTREE INVESTMENT GROUP	44.07
222234	08/19/2025	DRAMATISTS PLAY SERVICE I	665.00				
222235	08/19/2025	WENDY K GRESHNER	100.00				
V222199	08/19/2025	DRAGONFLY ATHLETICS LLC	4,000.00				
V222200	08/19/2025	TRUESCRIPTS MANAGEMENT SE	26,326.49				
V222236	08/19/2025	BRYAN E PARSONS	3,567.22				
V222237	08/20/2025	MERITAIN HEALTH INC	30,894.42				
V222238	08/20/2025	AMERITAS LIFE INSURANCE C	3,168.58				
V222239	08/20/2025	OHIO EDISON COMPANY	13,622.15				
V222240	08/20/2025	TREASURER STATE OF OHIO	514.00				
V222241	08/21/2025	WALMART STORES INC	723.27				
222180	08/22/2025	ASHLAND MUNICIPAL COURT	409.56				
222244	08/22/2025	APPLESEED COMM MENTAL HEA	51,625.92				
222245	08/22/2025	ASHLAND CO CITY HEALTH DE	293.00				

MINUTES
Ashland City School District Board of Education – Regular Meeting
August 25, 2025

The Ashland City School District Board of Education met for the Regular Meeting on Monday, August 25, 2025 at Ashland City School District Central Office, 1407 Claremont Ave., Ashland, Ohio. John Teevan, Board 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 Grant Lawrence, 3rd Grade Student at Edison Elementary School.
- III. **APPROVAL OF AGENDA 2025-08-106** Mr. Hart motioned; second by Mrs. Mowry to approve the agenda as presented. Motion carried 5-0.
- IV. **COMMENTS/QUESTIONS – (On agenda items only)**
 - A. **Public**
- V. **SUPERINTENDENT’S REPORT**
 - A. **Start of School**
 - B. **Final Forms/Free and Reduced Lunch**
 - C. **Transportation Reminders**
 - D. **Art Calendar Donations:**
 - **A & M Fire**
 - **Ashland Eyecare**
 - **B B & C**
 - **Bartley & Bolin Trucking**
 - **Bartley & Bolin Excavating**
 - **Lighthouse Wealth Management Group**
 - **Milestone Benefits Agency**
 - **Next Home/Next Stepp**
 - **Ohio Fire**
 - **Ohio Risk Sharing Authority (SORSA)**
 - **Rockin’ R Meats**
 - **Simonson Construction Services, Inc.**
 - **South Street Grille**
 - **Spreng-Smith Agency**
 - **Sponsler Automotive**
 - **The Fin**
 - **Truax**
 - **Whitcomb & Hess CPA**

- E. September 19th – Military Appreciation Night at the Home Football Game**
- F. PI Renewal Levy – Tuesday, November 4, 2025**
- G. Policy -Revision to 5136 Personal Communication Devices
 -Update to Attendance Policy in regards to the
 Parent/Student Handbooks**
- H. Other**

VI. FINANCIAL/BUSINESS REPORT

- A. Treasurer’s Consent Calendar 2025-08-107** Mrs. Mowry motioned; second by Mr. Hart to approve the Treasurer’s Consent Calendar. Motion carried 5-0.

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 (July 2025) as presented.

2. Minutes

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

Regular Meeting	July 28, 2025
Work Session	August 11, 2025

3. Approval of income earned from commercial paper and bankers acceptances through Red Tree Investment Group. (EXHIBIT A)

4. The Treasurer recommends approval of the following contracts (EXHIBIT B):

KidsLink	Student Services Contract	FY26	\$98,000.00
NWEA	MAP Growth K-12 – A Computer adaptive assessment designed to measure both academic achievement	FY26-FY28	\$60,651.50

and growth across multiple subjects.

Renaissance	Accelerated Reader & Star Assessments – Accelerated Reader is A reading practice and monitoring program that motivates independent reading. Star assessments are computer-adaptive assessments aimed to track student achievement, growth, and readiness.	FY26	\$16,543.20
Tri-County ESC	Educational/Special Services Contract. Contracted services for Fine Arts, Career Connections, Medicaid, Administration, and Math Coaching.	FY26	Variable rates listed
Tri-County ESC	Employment Services Contract Contracted Services for Preschool Teachers, Preschool Parapros and Nursing	FY26	\$1,088,002.25

VII. NEW BUSINESS

- A. Superintendent’s Consent Calendar 2025-08-108** Mr. Hart motioned; second by Mrs. Mowry to approve the Consent Calendar. Motion carried 4-0. Mrs. Deppert abstained.

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. Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT C)
 - b. Substitute Teachers/Home Instructors for the 2025-2026 School Year (EXHIBIT C)
 - c. Grade Level Facilitators for the 2025-2026 School Year (EXHIBIT C)

- d. Assessment and School Improvement Coordinator for the 2025-2026 School Year (EXHIBIT C)
- e. MLL Tutor for the 2025-2026 (EXHIBIT C)
- f. Morphology Training Summer 2025 (EXHIBIT C)
- g. Lead Mentor and Mentors for the 2025-2026 School Year (EXHIBIT C)

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 Hires (EXHIBIT D)
- b. Classified Transfers (EXHIBIT D)
- c. Classified Resignation (EXHIBIT D)
- d. Classified Substitutes for the 2025-2026 School Year (EXHIBIT D)
- e. Other for the 2025-2026 School Year (EXHIBIT D)
- f. Special Duty Contracts for the 2025-2026 School Year (EXHIBIT D)
- g. Game Workers for the 2025-2026 School Year (EXHIBIT D)
- h. Student Workers for the 2025-2026 School Year (EXHIBIT D)
- i. Volunteers for the 2025-2026 School Year (EXHIBIT D)

B. Policy 2025-08-109 Mrs. Deppert motioned; second by Mr. Summers to approve the Superintendent's recommendation to adopt the following new policy for the Ashland City Schools Board of Education:

- 5780.01 Parents' Bill of Rights
Motion carried 5-0.

C. School Bus Routes and Stops 2025-08-110 Mrs. Mowry motioned; second by Mrs. Deppert to approve the Superintendent's recommendation

approving the bus routes as posted for the 2025-2026 school year and the designation of school bus stops. Motion carried 5-0.

- D. Bus Bid Summary 2025-08-111** Mrs. Deppert motioned; second by Mr. Summers to approve the Superintendent's recommendation to approve the Bid Summary for the purchase of two (2) 72 passenger school buses that were submitted on August 14, 2025 at 12:00 p.m. Bid packets are on file in the Treasurer's Office. (EXHIBIT E) Motion carried 5-0

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

A. Public

B. Board Members

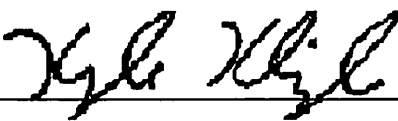
- IX. ADJOURNMENT 2025-08-112** Mrs. Deppert motioned; second by Mrs. Mowry to adjourn the August 25, 2025 regular meeting. Motion carried 5-0.

Meeting adjourned 6:04 p.m.

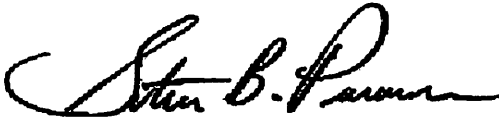
Certificate Section 5705.412, Revised Code

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.

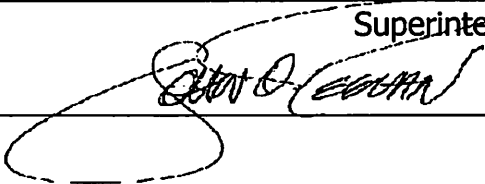
8/25/25



Treasurer



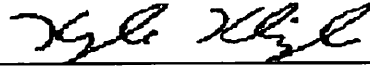
Superintendent of Schools



President Board of Education



John Teevan Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

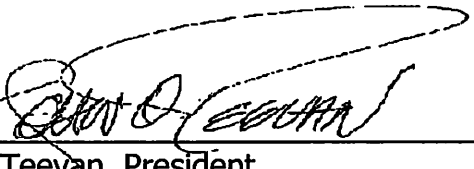
September 8, 2025	Work Session	Adm Offices	5:30 p.m.
September 22, 2025	Regular Meeting	Adm Offices	5:30 p.m.
October 13, 2025	Special Meeting	Adm Offices	5:30 p.m.
October 27, 2025	Regular Meeting	Adm Offices	5:30 p.m.

**Ashland City School District Board of Education – Work Session
Monday, September 8 2025**

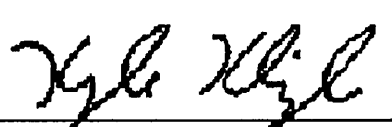
The Ashland City School District Board of Education met for a work session on Monday, September 8, 2025, at the Ashland City School District Central Offices, 1407 Claremont Ave., Mr. John Teevan, President, called the meeting to order at 5:30 p.m.

- I. ROLL CALL** Mrs. Gina Deppert, Mrs. Pam Mowry, Mr. Greg Summers, and Mr. John Teevan were present. Mr. Tom Hart was absent.
- II. PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Mr. Teevan, Board President.
- III. APPROVAL OF AGENDA 2025-09-113** Mrs. Deppert motioned; second by Mrs. Mowry to approve the agenda as presented. Motion carried 4-0.
- IV. DISCUSSION ITEMS**
 - A. Recap Start of School – Arrival/Dismissal**
 - B. Military Appreciation Night – Friday, September 19, 2025**
 - C. Fair Day Professional Development and No School for Students Friday, September 19, 2025**
 - D. Ashland County Fair Booth September 14-20, 2025**
 - E. Student of the Month/Staff Member of the Month start September 22, 2025 at the Regular Meeting**
 - F. Homecoming and Distinguished Alumni – September 26-27, 2025 Tickets on sale**
 - G. Art Calendar Reception October 8, 2025 at 6:00 p.m. Central Office Conference Room**
 - H. Other**
- VI. ADJOURNMENT 2025-09-114** Mr. Summers motioned; second by Mrs. Mowry to adjourn the September 8, 2025 Work Session. Motion carried 4-0.

Adjourn 6:18 p.m.



Mr. Teevan, President



Kyle Klingler, Treasurer

IMPORTANT DATES

September 22, 2025
October 13, 2025
October 27, 2025

Regular Meeting
Special Meeting
Regular Meeting

Administrative Offices 5:30 p.m.
Administrative Offices 5:30 p.m.
Administrative Offices 5:30 p.m.