



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

**Monday, October 27, 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 Ashland Middle School students, Tristian Caseman, Addison Hamilton, Adrianna Reed-Banks and Elli Johnson**

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 – Faith Wolfe	9th Grade
Trey Carver	10th Grade
Lavender Kline	11th Grade
Braden Burns	12th Grade

AMS – Tristian Caseman	Encore
Addison Hamilton	6th Grade
Adrianna Reed-Banks	7th Grade
Elli Johnson	8th Grade

Taft – Quinn Stanley	4th Grade – Mrs. O’Brien Ms. Wally
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Edison – Jalen Stancombe	3rd Grade – Mrs. Goings
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Reagan – Hudson Drushel	Kindergarten – Mrs. Cherry
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- Support Staff Member of the Month – Charles Burley**
- Certified Staff Member of the Month – Amanda Hockman**

B. PI Renewal Levy – Tuesday, November 4, 2025**C. Senior Citizens Christmas Luncheon – Friday, December 5, 2025****D. 2026-2027 School Calendar****E. Policy – Habitual Truancy for Open Enrolled Students****F. Other**

VI. FINANCIAL/BUSINESS REPORT

A. Treasurer's Consent Calendar

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

The Treasurer recommends the following actions:

1. Financial Report

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

2. Minutes

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

Regular Meeting	September 22, 2025
Special Meeting	October 13, 2025

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

Educational Partnerships Institutes, LLC	Consulting services to support the development of strong trauma-informed practices with administration and teachers.	FY26	\$ 8,750.00
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Pitney Bowes	MailCenter Lease	FY26-FY30	\$ 19,579.20
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4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

B. Cell Phone Reimbursement Resolution

Effective July 1, 2025, in lieu of maintaining individual cell phone accounts and equipment, the Board will provide a cell phone allowance (reimbursement) of \$50.00 per month for the treasurer, deputy superintendents, assistant superintendents, principals, athletic directors, maintenance supervisor, transportation supervisor, food service supervisor, technology director, software manager, attendance officer, and district nurse.

Any district administrative employee receiving a cell phone allowance will be required to register his/her phone account number with the Treasurer within 30 days of commencement of the allowance. Failure to register the cell phone account number within this time period or to maintain the account in active status will cause the allowance to be suspended.

District employees receiving a cell phone allowance will be personally responsible for all costs related to the cell phone they choose, even if those costs exceed the amount of the allowance. Because the cell phone account is the property of the employee, it is understood that the phone will be used for both school-related and personal calls.

The cell phone allowance is paid to the employee on a semi-annual basis. The employee will receive 6 months (or pro-rated portion) allowance in December and 6 months (or pro-rated) allowance in June of each year under the contract with Ashland City Schools.

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

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

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

The Superintendent recommends the following actions:

1. **Certificated/Licensed Personnel**

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

- a. **Certificated Resignation for the 2025-2026 School Year (EXHIBIT B)**
- b. **Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT B)**
- c. **Substitute Teachers/Home Instructors for the 2025-2026 School Year (EXHIBIT B)**
- d. **Non-Public St. Edwards School for the 2025-2026 School Year (paid for with Auxiliary Funds (EXHIBIT B)**
- e. **Volunteer for the 2025-2026 School Year (EXHIBIT B)**
- f. **Mentor Grant (EXHIBIT B)**

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 C)**
- b. **Classified Transfer (EXHIBIT C)**
- c. **Classified Resignation (EXHIBIT C)**
- d. **Classified Substitute for the 2025-2026 School Year (EXHIBIT C)**

- e. Classified Other for the 2025-2026 School Year (EXHIBIT C)
- f. Special Duty Contracts for the 2025-2026 School Year (EXHIBIT C)
- g. Volunteers for the 2025-2026 School Year (EXHIBIT C)

3. Program/Other

- a. Approve an out-of-state trip for FFA to the Agriculture National Convention in Indianapolis, Indiana on October 29-November 1, 2025.
- b. Approve an out-of-state trip for the Music Department to Orlando, Florida/Disney on March 27-April 2, 2026.
- c. Approve a World Culture trip to Switzerland and Italy June 12-21, 2026.

4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

B. Appointment to Heartland Technical Education Center Board of Education

Under Ohio law and Board of Education Policy, the Board wishes to make a motion to appoint Pam Mowry to the Heartland Technical Education Career Center Board of Education, effective for two meetings to be held on November 20, 2025 and December 18, 2025.

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

C. The Board of Education will consider and approve the Retire-Rehire of Kerre DeVaul-Paramore, Art Teacher at Reagan Elementary School.

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) E as listed above.

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

X. ADJOURNMENT

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

IMPORTANT DATES

NO NOVEMBER WORK SESSION

BOE Regular Meeting Monday, November 24, 2025 5:30 p.m. Adm. Offices

NO DECEMBER WORK SESSION

Senior Citizens Christmas Luncheon Monday, December 5, 2025 11:00 a.m. AHS

BOE Regular Meeting Monday, December 15, 2025 5:30 p.m. Adm. Offices

Ashland City School District Board of Education Contract Approvals - 10/27/2025

Vendor	Description	Dates	Amount
Educational Partnerships Institute, LLC	Consulting services to support the development of strong trauma-informed practices with administration and teachers.	FY26	\$8,750.00
Pitney Bowes	MailCenter Lease	FY26 - FY30	\$19,579.20



This AGREEMENT ("Agreement") is between Lisa Riegel DBA Educational Partnerships Institute, LLC (EPI) and Ashland City Schools

NOW THEREFORE, in consideration of the promises contained herein, the parties agree as follows:

1. SERVICES

- a. EPI hereby represents and warrants to the Ashland City Schools that it has the necessary expertise, licenses, permits and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth in this Agreement.
- b. EPI shall provide the services set forth in the Scope of Work from October 1, 2025 through June 30, 2026.

2. SCOPE OF WORK

- a. EPI will provide 50 hours of consulting for Ashland City Schools to support the development of strong trauma-informed practices. I will work with leaders and teachers individually or in small groups and can conduct observations, small group coaching, professional learning, and other support to assist with the development of a culture of wellness in the classroom and address mental health related behaviors. Hours can be used for planning, facilitation, coaching virtually or onsite.

3. COMPENSATION

- a. Ashland City Schools will compensate EPI for the services rendered under this Agreement as follows: EPI will invoice Ashland City Schools at \$175/hour for consulting. EPI will invoice 50% of the total contract on October 1, 2025 and 50% of the total contract at the conclusion of the 50 hours of support
- b. Ashland City Schools may purchase additional hours as needed for \$200/hour or a block of 25 hours or more for \$175/hour once the initial 50 hours of support are expended.

4. CONFIDENTIALITY/EDUCATION AND STUDENT RECORDS

- a. Ashland City Schools and EPI acknowledge that in the course of performing their obligations under this Agreement, both may obtain certain confidential and proprietary information about the other party ("Confidential Information"). Both parties agree that they will only use Confidential Information of the other party in the performance of its obligations under this Agreement and that it will not, at any time during or following the term of this Agreement, divulge, disclose or communicate any Confidential Information to any other person, firm, corporation or organization or otherwise use the Confidential Information for any purpose whatsoever without the prior written consent of the disclosing party.



- b. Confidential Information does not include information which is: (a) in the public domain other than by a breach of this Section on the part of the recipient; (b) rightfully received from a third party without any obligation of confidentiality; (c) rightfully known to the recipient without any limitation on use or disclosure prior to its receipt from the disclosing party; (d) independently developed by the recipient; or (e) disclosed pursuant to the order or requirement of a court, administrative agency or other government body.

5. FORCE MAJEURE

Neither party shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, or other causes beyond the control of the parties.

6. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the party to be charged.

7. WAIVER OF BREACH

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel compliance with every provision of this Agreement.

8. INDEPENDENT CONTRACTOR

- a. EPI acknowledges, recognizes, and defines itself, along with any and all of its employees and agents, as being independent contractors of the Ashland City Schools and not employees of the Ashland City Schools. EPI agrees to report and pay any contributions for taxes, unemployment insurance, Social Security and other benefits for itself and its employees.
- b. Ashland City Schools shall provide EPI with direction as to the results sought to be accomplished. However, in performing services under this Agreement, EPI at all times shall exercise independent professional judgment. EPI is free to set hours and appointments in order to accomplish the desired results. Services shall be provided in accordance with all applicable laws, rules and regulations. EPI shall maintain strict confidentiality with respect to all services provided.
- c. EPI is not required to perform services exclusively for the Ashland City Schools and may perform the same or similar services for others.
- d. EPI shall be responsible for the purchase and use of all equipment necessary to perform the services under this Agreement, except that Ashland City Schools may elect to provide Vendor with access to a computer and computer network in order to facilitate EPI's secure



access to, and provision of, information related to the performance of Vendor's duties and to facilitate communication with the Ashland City Schools.

9. COUNTERPARTS

This Agreement may be signed by the parties hereto in counterparts, and, taken together, shall constitute one and the same Agreement.

IN WITNESS THEREOF, the parties hereto have set their hands.

EDUCATIONAL PARTNERSHIPS INSTITUTE, LLC

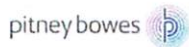
By 
Dr. Lisa Riegel, President and CEO, Educational Partnerships Institute, LLC

10/1/2025
Date

ASHLAND CITY SCHOOLS

By _____
Fiscal Agent (In his/her official capacity)

Date



Sourcewell State & Local FMV Lease

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
ASHLAND CITY SCHOOL DISTRICT			346000118
Sold-To: Address			
1407 Claremont Ave, Ashland, OH, 44805-3532, US			
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
Kyle Klingler	(419) 289-1117	0010828257	
Bill-To: Address			
PO BOX 160, ASHLAND, OH, 44805-0160, US			
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Ashland City Schools Attn: Treasurer	4192891117	0010006047	ap@goarrows.org
Ship-To: Address			
1407 Claremont Ave, Ashland, OH, 44805-3532, US			
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
Kristin Somsak	419-289-1117	0010828257	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FWV	5lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APKG	SendPro 360 Shipping Feature
1	APSD	145/70 LPM Speed
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBB	MailCenter 2000
1	M9SS	USPS Tracking Services
1	ME1C	Meter Equipment - Low
1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	SJM2	SoftGuard - 2000

1	STD SLA	Standard SLA-Equipment Service Agreement (for MailCenter)
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Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 326.32	\$ 978.96

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 () Purchase Power® transaction fees included
 (X) Purchase Power® transaction fees extra

*Does not include any applicable sales, use, or property taxes which will be billed separately.
 If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the Sourcwell Contract Number 011322-PIT, effective date March 3, 2022 and the State and Local Fair Market Value Lease Terms (including the Pitney Bowes Terms which is available at <http://www.pb.com/states> and is incorporated by reference (the "Agreement"). You acknowledge that, except for non-appropriation, you may not cancel this lease for any reason and that all payment obligations are unconditional. This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

011322-PIT
 State/Entity's Contract#

Signature:
 Lessee Signature _____
 Email: kyklingl@goarrows.org
 Print Name _____
 Title _____
 Date _____
 Email Address _____

Pitney Bowes Signature _____
 Print Name _____
 Title _____
 Date _____

Sales Information

Lori Rossio	lori.rossio@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Certificated/Licensed Staff Recommendations
October 27, 2025

EXHIBIT B

CERTIFICATED RESIGNATION FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Kral	Rachel	4th Grade Teacher	Taft				Last working day is October 24, 2025
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Geren	Krissy	Head Swimming Coach	AHS	\$6,210.10	6+	3	
10/27/2025	Gray	Jobe	Asst. Girls' Basketball Coach	AHS	\$4,748.90	5	2	
10/27/2025	Holt	Renee	Varsity Girls' Basketball Coach	AHS	\$8,767.20	6	3	
10/27/2025	Lavengood	Rob	Freshman Boys' Basketball Coach	AHS	\$3,653.00	6+	3	
10/27/2025	Sauder	Scott	Asst. Boys' Basketball Coach	AHS	\$4,748.90	5	2	
10/27/2025	Scott	Skyleigh	Freshman Basketball Cheer Adv	AHS	\$1,095.90	4	2	
10/27/2025	Stackhouse	Ryan	Head Boys' Indoor Track Coach	AHS	\$2,374.45	6+	3	
SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Millhouse	Jeri	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
10/27/2025	Plank	Breena	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
10/27/2025	Rice	Kayla	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
10/27/2025	Uecker	Valerie	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
10/27/2025	Yeager	Madalynn	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
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	
10/27/2025	Valentine	Kevin	LPDC Coordinator	St. Edwards	\$1,250.00	na	na	Title II

Certificated/Licensed Staff Recommendations
October 27, 2025

EXHIBIT B

VOLUNTEER FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	
10/27/2025	Parsons	Bryan	Swimming	AHS				
MENTOR GRANT								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	
10/27/2025	Ediger	Jen	Kindergarten Teacher	Reagan	\$405.35			Paid for through Grand Canyon University Teacher Mentor Grant

Classified/Support Staff Recommendations
October 27, 2025

EXHIBIT C

CLASSIFIED NEW HIRE								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Spagnola	Jamie	General Custodian II, Level 3	AHS	\$ 16.30			Effective November 3, 2025
CLASSIFIED TRANSFER								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Derr	Amanda	Asst. Treasurer	Administration Bldg.	Per Exempt Salary Schedule			Effective November 10, 2025
CLASSIFIED RESIGNATION								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Beasley	Kira	Asst. Treasurer II, Accts. Payable	Administration Bldg.				Resignation effective November 8, 2025
CLASSIFIED SUBSTITUTE FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Kitts	Ciara	Sub	All				
10/27/2025	Spotts	Abygayle	Sub	All				
OTHER FOR SCHOOL YEAR 2025-2026								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Yetzer	Kennedy	Paraprofessional I	Edison	\$ 16.80			Adjustment to location
SPECIAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Dillow	Chase	Auxiliary Wrestling Coach	AMS	\$1,278.55	1	1	
10/27/2025	Bauer	Tommy	Head Boys' Wrestling Coach	AHS	\$6,940.70	6+	3	
10/27/2025	Brown	Jim	Head Boys' Bowling Coach	AHS	\$4,748.00	6	3	

Classified/Support Staff Recommendations
October 27, 2025

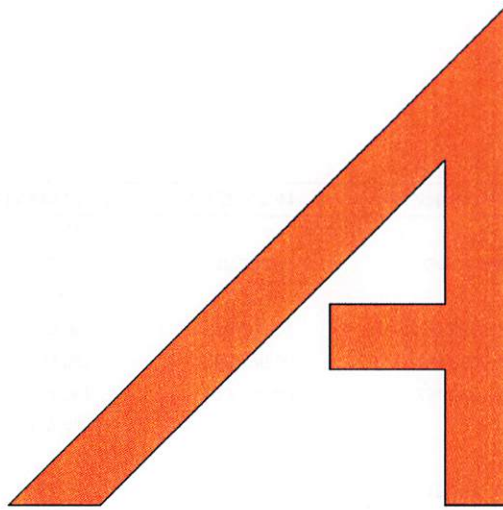
EXHIBIT C

10/27/2025	Brown	Steve	Head Girls' Bowling Coach	AHS	\$3,653.00	2	1	
10/27/2025	Donatini	Leah	Head Basketball Cheerleading Coach	AHS	\$2,009.15	4	2	
10/27/2025	Ferrall	Chloe	Competition Cheerleading Coach	AHS	\$2,009.15	3	2	
10/27/2025	Hess	Jason	Head Boys' Basketball Coach	AHS	\$8,767.20	6+	3	
10/27/2025	McPherran	Melinda	Diving Coach	AHS	\$2,009.15	6+	3	
10/27/2025	McQuate	Alyssa	Competition Cheerleading Advisor	AHS	\$2,009.15	5	2	
10/27/2025	Miller	Wade	Assistant Varsity Wrestling Coach	AHS	\$4,018.30	6+	3	
10/27/2025	O'Neill	Brandon	Assistant Varsity Wrestling Coach	AHS	\$3,653.00	3	2	
10/27/2025	Ohl	Sid	Assistant Varsity Wrestling Coach	AHS	\$3,287.70	2	1	
10/27/2025	Stimpert	Jake	Asst. Varsity Girls' Basketball Coach	AHS	\$5,479.50	6+	3	
10/27/2025	Strine	Jarrold	Assistant Varsity Wrestling Coach	AHS	\$4,018.30	6+	3	
10/27/2025	Summers	Sarah	Asst. Varsity Swimming Coach	AHS	\$3,287.70	2	1	
10/27/2025	Varnes	John	Girls' Asst. Varsity Wrestling Coach	AHS	\$3,287.70	1	1	
10/27/2025	Vipperman	Keith	Varsity Asst. Boys' Basketball Coach	AHS	\$5,479.50	6+	3	
10/27/2025	Walter	Gail	Head Girls' Indoor Track Coach	AHS	\$2,374.45	6+	3	
10/27/2025	Wright	Kelseigh	Freshman Girls' Basketball Coach	AHS	\$2,922.40	2	1	
VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
10/27/2025	Blake	Ashley		Reagan				
10/27/2025	Pence-Davis	Jessica		Reagan				
10/27/2025	Britton	Chloe	Gymnastics	AHS				
10/27/2025	Dodson	Jamie	Wrestling	AHS				

Classified/Support Staff Recommendations
October 27, 2025

EXHIBIT C

10/27/2025	Kitchen	Dave	Swimming	AHS				
10/27/2025	Proulx	Keirsten	Gymnastics	AHS				
10/27/2025	Rhine	Chris	Girls' Bowling	AHS				
10/27/2025	Webb	Jada	Cheerleading	AHS				



Ashland City Schools Financial Reports

September 2025

Ashland City Schools - Financial Summary Report

September 30, 2025



Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 12,848,853.19	\$ 2,150,543.31	\$ 14,016,745.46	\$ 2,949,074.15	\$ 8,107,764.17	\$ 18,757,834.48
002	Bond Retirement	1,511,558.65	56,953.01	458,060.38	368.26	7,198.28	1,962,420.75
003	Permanent Improvement	1,477,234.90	91,723.93	429,669.90	18,790.64	148,910.00	1,757,994.80
004	High School Renovation	121,018.56	-	-	68,571.97	68,571.97	52,446.59
006	Food Service	840,260.79	50,155.72	61,330.47	218,065.79	444,695.16	456,896.10
007	Special Trusts	21,884.99	-	-	-	-	21,884.99
008	Endowments	349,312.38	4,627.44	7,751.17	3,000.00	21,500.00	335,563.55
009	Uniform School Supplies	46,363.53	1,233.75	3,889.00	2,176.54	5,551.51	44,701.02
014	Internal Services Rotary	31,096.06	-	-	-	-	31,096.06
018	Public School Support	129,026.62	13,871.60	16,724.79	6,208.36	15,263.58	130,487.83
019	Other Grants	81,404.73	4,606.97	13,479.47	4,624.15	34,031.97	60,852.23
022	District Agency	21,335.52	7,997.81	8,736.81	-	383.54	29,688.79
024	Employee Benefits Self Insurane	2,336,436.32	637,143.13	1,806,149.48	521,201.14	2,534,276.41	1,608,309.39
034	Classroom Facilities Maintenance	743,191.33	-	44.87	15,989.18	49,585.63	693,650.57
035	Severance Reserve	926,682.79	-	-	4,759.08	116,828.17	809,854.62
070	Capital Projects	2,940,000.00	-	-	9,975.00	40,773.00	2,899,227.00
200	Student Managed Student Activities	67,110.24	4,610.00	4,610.00	1,589.87	3,350.84	68,369.40
300	District Management School Activities	199,744.91	69,406.43	142,443.16	40,215.97	80,005.92	262,182.15
401	Auxiliary Services	1,764.26	-	18,209.10	4,095.33	13,466.29	6,507.07
451	Ohio K-12 Network Subsidy Grant	-	-	-	-	-	-
499	Other State Grants	2,152.40	-	-	-	281.55	1,870.85
516	IDEA-B Grant	(150,334.96)	103,884.49	254,219.45	55,320.71	172,238.67	(68,354.18)
572	Title I-A Grant	(99,504.55)	88,795.69	188,300.24	57,850.82	146,646.51	(57,850.82)
584	Title IV, Part A, Student Support	(2,625.00)	18,200.92	20,825.92	9,084.27	27,285.19	(9,084.27)
587	IDEA Early Childhood Special Education	-	-	-	-	-	-
590	TITLE II-A Improving Teacher Quality Grants	(10,832.33)	18,303.21	24,793.68	12,115.04	26,076.39	(12,115.04)
599	Other Federal Grants	(15,606.09)	-	-	-	-	(15,606.09)
Grand Total		\$ 24,417,529.24	\$ 3,322,057.41	\$ 17,475,983.35	\$ 4,003,076.27	\$ 12,064,684.75	\$ 29,828,827.84

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

September 30, 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	883,356.65	50.21%
Unrestricted State Grants-in-Aid		12,604,035.00	3,149,985.41	24.99%
Restricted State Grants-in-Aid		903,783.00	225,895.01	24.99%
Transfers & Advances		1,000,000.00	1,000,163.54	100.02%
All Other Revenue		1,634,800.00	412,433.72	25.23%
Total General Fund		39,293,654.00	14,016,745.46	35.67%

Fund	Fund Description	Estimated Receivable	Actual Receipts	% Exp
002	Bond Retirement	1,133,560.00	458,060.38	40.41%
003	Permanent Improvement	931,906.00	429,669.90	46.11%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	61,330.47	4.38%
007	Special Trusts	5,000.00	-	0.00%
008	Endowments	60,000.00	7,751.17	12.92%
009	Uniform School Supplies	30,000.00	3,889.00	12.96%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	16,724.79	15.93%
019	Other Grants	120,000.00	13,479.47	11.23%
022	District Agency	30,000.00	8,736.81	29.12%
024	Employee Benefits Self Insurane	8,000,000.00	1,806,149.48	22.58%
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	4,610.00	10.24%
300	District Management School Activities	200,000.00	142,443.16	71.22%
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	254,219.45	20.54%
572	Title I-A Grant	939,174.67	188,300.24	20.05%
584	Title IV, Part A, Student Support	94,640.33	20,825.92	22.01%
587	IDEA Early Childhood Special Education	26,576.77	-	0.00%
590	TITLE II-A Improving Teacher Quality Grants	172,876.99	24,793.68	14.34%
599	Other Federal Grants	21,693.92	-	0.00%
Grand Total All Funds	\$	54,178,913.96	\$ 17,475,983.35	32.26%

Ashland City Schools - Donations

September 30, 2025



Date	Amount	Description
9/8/2025	3.55	PTO WALK-A-THON
9/12/2025	42,978.00	ACWHCC-GREENHOUSE
9/12/2025	850.00	NORMA FOUND DONTN
9/15/2025	58.85	PTO WALK-A-THON@AMS
9/15/2025	43.35	PTO WALK-A-THON@TAFT
9/15/2025	126.74	PTO WALK-A-THON@EDISON
9/15/2025	181.10	PTO WALK-A-THON@REAGAN
9/19/2025	453.43	FOOTBALL - DONATION
9/26/2025	110.00	BAND - DONATION
9/29/2025	1,141.79	PTO WALK-A-THON AMS
9/29/2025	1,007.83	PTO WALK-A-THON TAFT
9/29/2025	1,009.44	PTO WALK-A-THON EDISON
9/29/2025	1,220.15	PTO WALK-A-THON REAGAN
9/29/2025	524.42	PTO WALK-A-THON AMS
9/29/2025	354.42	PTO WALK-A-THON TAFT
9/29/2025	490.09	PTO WALK-A-THON EDISON
9/29/2025	576.08	PTO WALK-A-THON REAGAN

Ashland City Schools - Budget Summary Report

September 30, 2025



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 16,529,278.63	\$ 3,584,096.40	21.68%	\$ 198,492.02	\$ 12,746,690.21
1200	Special Instruction	5,681,064.70	1,151,348.96	20.27%	848,784.76	3,680,930.98
1300	Vocational Instruction	348,612.58	53,027.56	15.21%	1,864.00	293,721.02
1900	Other Instruction	8,979.89	713.54	7.95%	-	8,266.35
2100	Support Services - Pupils	2,681,184.57	488,519.53	18.22%	1,802,051.18	390,613.86
2200	Support Services - Instructional Staff	1,633,854.77	298,980.35	18.30%	191,938.43	1,142,935.99
2300	Support Services - Board of Education	83,791.60	7,114.24	8.49%	77,234.40	(557.04)
2400	Support Services - Administrative	2,778,589.80	603,571.86	21.72%	145,067.42	2,029,950.52
2500	Fiscal Services	954,196.84	271,516.84	28.46%	67,381.16	615,298.84
2600	Support Services - Business	616,112.82	68,941.14	11.19%	114,566.34	432,605.34
2700	Operation & Maintenance of Plant Services	2,393,586.72	693,774.61	28.98%	866,609.84	833,202.27
2800	Support Services - Pupil Transportation	1,617,349.05	371,192.40	22.95%	372,612.18	873,544.47
2900	Support Services - Central	828,114.25	318,420.89	38.45%	83,916.19	425,777.17
3000	Operation of Non-Instructional Services	-	-	0.00%	-	-
4000	Extracurricular Activities	1,017,910.76	194,360.54	19.09%	22,759.41	800,790.81
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	\$ 8,107,764.17	21.65%	\$ 4,793,277.33	\$ 24,540,236.50

Ashland City Schools - Budget Summary Report

September 30, 2025



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,200,000.00	\$ 7,198.28	0.60%	\$ -	\$ 1,192,801.72
003	Permanent Improvement	1,341,562.75	148,910.00	11.10%	311,040.67	881,612.08
004	High School Renovation	121,018.56	68,571.97	56.66%	11,470.33	40,976.26
006	Food Service	1,939,712.15	444,695.16	22.93%	633,044.06	861,972.93
007	Special Trusts	5,000.00	-	0.00%	454.10	4,545.90
008	Endowments	60,000.00	21,500.00	35.83%	-	38,500.00
009	Uniform School Supplies	35,149.48	5,551.51	15.79%	6,327.83	23,270.14
014	Internal Services Rotary	31,096.06	-	0.00%	-	31,096.06
018	Public School Support	106,530.88	15,263.58	14.33%	56,949.29	34,318.01
019	Other Grants	120,549.25	34,031.97	28.23%	304.26	86,213.02
022	District Agency	30,220.00	383.54	1.27%	1,665.00	28,171.46
024	Employee Benefits Self Insurane	8,000,000.00	2,534,276.41	31.68%	14,881.76	5,450,841.83
034	Classroom Facilities Maintenance	190,299.22	49,585.63	26.06%	60,427.14	80,286.45
035	Severance Reserve	400,000.00	116,828.17	29.21%	-	283,171.83
070	Capital Projects	1,480,773.00	40,773.00	2.75%	-	1,440,000.00
200	Student Managed Student Activities	45,092.92	3,350.84	7.43%	34,443.75	7,298.33
300	District Management School Activities	307,354.66	80,005.92	26.03%	143,622.05	83,726.69
401	Auxiliary Services	73,122.95	13,466.29	18.42%	2,000.00	57,656.66
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	172,238.67	15.84%	20,000.00	895,047.25
572	Title I-A Grant	839,670.12	146,646.51	17.46%	12,061.85	680,961.76
584	Title IV, Part A, Student Support	92,015.33	27,285.19	29.65%	37,504.05	27,226.09
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	26,076.39	16.09%	2,625.00	133,343.27
599	Other Federal Grants	6,087.83	-	0.00%	-	6,087.83
Grand Total All Funds		\$ 55,152,440.51	\$ 12,064,684.75	21.88%	\$ 6,168,675.24	\$ 36,919,080.52

Ashland City Schools - Check Register

September 30, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
222269	09/02/2025	ART PRINTING COMPANY INC	2,267.00	222315	09/02/2025	ISOLVED INC	255.50
222270	09/02/2025	ASHLAND TRACTOR SALES INC	485.54	222316	09/02/2025	OHSAA	260.00
222271	09/02/2025	ASHLAND UNIVERSITY PRINTI	252.97	222317	09/02/2025	MAPLETON LOCAL SCHOOL DIS	275.00
222272	09/02/2025	ASHLAND UNIVERSITY BOOKST	1,168.00	222318	09/02/2025	VENTRIS LEARNING LLC	827.75
222273	09/02/2025	B & H PHOTO- VIDEO INC 44	406.44	222319	09/02/2025	UNDERWOOD DISTRIBUTING CO	76.49
222274	09/02/2025	B C U ELECTRIC INC	15,595.00	222320	09/02/2025	DONNA D'S PIZZA CORP	322.75
222275	09/02/2025	BENDER COMMUNICATION INC	1,050.00	222321	09/02/2025	CURRICULUM ASSOCIATES LLC	1,048.32
222276	09/02/2025	BLICK ART MATERIALS INC	631.06	222322	09/02/2025	HOWIES ATHLETIC TAPE	1,513.67
222277	09/02/2025	BROOKSIDE GOLF COURSE	3,541.00	222323	09/02/2025	EDISON HIGH SCHOOL	300.00
222278	09/02/2025	CDW GOVERNMENT LLC	852.33	222324	09/02/2025	ABOUTGOLF GLOBAL, INC.	1,645.00
222279	09/02/2025	CITY OF ASHLAND - UTILITI	8,533.01	222325	09/02/2025	NATIONAL BACKGROUND CHECK	799.00
222280	09/02/2025	DAMON INDUSTRIES INC	574.83	222326	09/02/2025	HEIDI MASSE	30.00
222281	09/02/2025	DAVIS & NEWCOMER ELEVATOR	257.38	222327	09/02/2025	STRYKER SALES LLC	8,783.32
222282	09/02/2025	NRG BUSINESS MARKETING LL	651.82	222328	09/02/2025	HSLD LLC	820.99
222283	09/02/2025	EMERALD AWARDS & ENGRAVIN	1,410.00	222329	09/02/2025	WW NORTON & COMPANY INC	2,371.20
222284	09/02/2025	FARM & HOME HARDWARE INC	330.50	222330	09/02/2025	BULK BOOKSTORE	2,602.80
222285	09/02/2025	GUENTHER MECHANICAL INC	823.47	222331	09/02/2025	FRANKLIN COVEY	1,841.55
222286	09/02/2025	HACKWORTH ELECTRIC MOTORS	5,514.00	222332	09/02/2025	TRACY HENTHORN	24.90
222287	09/02/2025	INSTITUTE MULTI-SENSORY E	178.40	222333	09/02/2025	EMMA KULBIS	37.75
222288	09/02/2025	IRWINS OFFICE EQUIPMENT I	571.11	V222261	09/02/2025	OHIO EDISON COMPANY	12,444.57
222289	09/02/2025	LAKETEC COMMUNICATIONS IN	7,481.25	V222262	09/02/2025	US BANK EQUIPMENT FINANCE	6,394.54
222290	09/02/2025	MVD SPORTS	214.50	V222263	09/02/2025	TREASURER STATE OF OHIO	1,638.00
222291	09/02/2025	MID-OHIO GRAPHICS	947.00	V222265	09/02/2025	HOME DEPOT	2,558.83
222292	09/02/2025	ROCHESTER 100 INC.	2,475.00	V222266	09/02/2025	TRUESCRIPTS MANAGEMENT SE	18,724.02
222293	09/02/2025	O I A A A	200.00	V222334	09/02/2025	BSN SPORTS INC	3,502.50
222294	09/02/2025	PELLEGRINO COMPANY INC	53.95	V222335	09/02/2025	FAST JENNIFER L MPT	3,235.32
222295	09/02/2025	PORTA PHONE	1,049.00	V222336	09/02/2025	KIDSLINK NEUROBEHAVIORAL	16,083.34
222296	09/02/2025	PRECISION CAD TECHNOLOGIE	4,440.00	V222337	09/02/2025	NANCY LEE NOBLE	327.92
222297	09/02/2025	SCHOOL SPECIALTY	554.49	V222338	09/02/2025	FELISHA KAY EFAW	15.00
222298	09/02/2025	SHERWIN WILLIAMS COMPANY	231.53	V222339	09/02/2025	ANGELA M EICHINGER	25.00
222299	09/02/2025	SHIFFLER EQUIPMENT SALES	280.43	V222357	09/04/2025	MERITAIN HEALTH INC	60,247.02
222300	09/02/2025	SIMONSON CONSTRUCTION SER	7,463.70	V222359	09/04/2025	HUNTINGTON NATIONAL BANK	15,478.63
222301	09/02/2025	STANTON'S SHEET MUSIC INC	116.20	222340	09/05/2025	ASHLAND MUNICIPAL COURT	296.88
222302	09/02/2025	THE LOCKSMITH SHOP INC	20.00	222341	09/05/2025	WAYNE COUNTY COMMON PLEAS	367.40
222303	09/02/2025	TREASURER STATE OF OHIO	750.75	V222342	09/05/2025	PAYROLL - ASHLAND CITY BO	4,405.77
222304	09/02/2025	ULINE SHIPPING SPLY SPECI	775.75	V222343	09/05/2025	PAYROLL - IRS - MEDICARE	20,937.46
222305	09/02/2025	US AWARDS INC	2,347.04	V222344	09/05/2025	PAYROLL - IRS - SOCIAL SE	31.00
222306	09/02/2025	WOLFF BROS SUPPLY INC	147.32	V222345	09/05/2025	PAYROLL - OHIO BUSINESS G	2,380.00
222307	09/02/2025	WORNER ROOFING COMPANY IN	2,777.00	V222346	09/05/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222308	09/02/2025	STAPLES INC	11,197.20	V222347	09/05/2025	PAYROLL - PLANCONNECT	6,626.52
222309	09/02/2025	J .W .PEPPER & SON INC	275.30	V222348	09/05/2025	PAYROLL - SERS EMP	17,995.37
222310	09/02/2025	SLOAN CONCRETE LLC	26,213.00	V222349	09/05/2025	PAYROLL - STRS	86,505.42
222311	09/02/2025	DATA RECOGNITION CORPORAT	5,499.00	V222350	09/05/2025	PAYROLL - OHIO STATE TAX	15,809.35
222312	09/02/2025	O E D S A	300.00	V222351	09/05/2025	PAYROLL - IRS - FEDERAL T	53,383.40
222313	09/02/2025	JENNY WADE	85.00	V222352	09/05/2025	PAYROLL - SERS BRD	24,734.89
222314	09/02/2025	WINNING EDGE FUNDRAISING	5,000.00	V222353	09/05/2025	PAYROLL - STRS BRD	81,800.60

Ashland City Schools - Check Register

September 30, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V222354	09/05/2025	PAYROLL - MUTUAL OF OMAHA	876.20	222424	09/18/2025	JOSTENS INC	36.00
V222355	09/05/2025	PAYROLL - ISOLVED INC (ME	706.98	222425	09/18/2025	KIMBALL MIDWEST	17.02
V222356	09/05/2025	PAYROLL - OHIO CHILD SUPP	275.05	222426	09/18/2025	KIME ADAM	2,000.00
V222360	09/05/2025	MERITAIN HEALTH INC	73,669.56	222427	09/18/2025	LAKETEC COMMUNICATIONS IN	2,843.75
V222361	09/05/2025	DRAGONFLY ATHLETICS LLC	7,823.00	222428	09/18/2025	LAKESHORE LEARNING MATERI	101.33
V222362	09/05/2025	STRS	1,424.50	222429	09/18/2025	LYDEN OIL COMPANY	1,450.44
V222363	09/05/2025	PAYROLL - ISOLVED INC (ME	5,111.33	222430	09/18/2025	M & M SALES & SERVICE	569.99
V222364	09/08/2025	AMERITAS LIFE INSURANCE C	2,707.06	222431	09/18/2025	MVD SPORTS	6,659.50
V222365	09/09/2025	ASHLAND CITY BOARD OF ED	862.50	222432	09/18/2025	MANSFIELD PSYCHOLOGICAL S	2,950.00
V222634	09/09/2025	PAYROLL - ISOLVED INC (ME	255.50	222433	09/18/2025	MID-OHIO GRAPHICS	730.00
V222366	09/10/2025	MERITAIN HEALTH INC	84,420.89	222434	09/18/2025	MID-OHIO REFRIGERATION IN	3,337.29
V222367	09/10/2025	TRUESCRIPTS MANAGEMENT SE	18,592.25	222435	09/18/2025	MILLER'S HAWKINS	701.01
V222368	09/12/2025	AMERITAS LIFE INSURANCE C	3,272.08	222436	09/18/2025	N W E A	21,813.50
V222369	09/15/2025	REDTREE INVESTMENT GROUP	747.58	222437	09/18/2025	O A E P	85.00
V222370	09/16/2025	TRUESCRIPTS MANAGEMENT SE	34,266.04	222438	09/18/2025	OHIO CENTER LAW-RELATED E	195.00
V222371	09/17/2025	MERITAIN HEALTH INC	114,493.25	222439	09/18/2025	OHIO TESOL	910.00
V222372	09/17/2025	AMERITAS LIFE INSURANCE C	4,404.55	222440	09/18/2025	PITSCO EDUCATION	1,537.80
V222374	09/17/2025	AMAZON	5,470.66	222441	09/18/2025	POINT SPRING & DRIVESHAFT	966.00
222396	09/18/2025	A M FIRE EQUIPMENT COMPAN	7,979.84	222442	09/18/2025	RESHOT SPORTSWEAR	700.00
222397	09/18/2025	ABER'S TRUCK CENTER INC	178.27	222443	09/18/2025	REX PIPE & SUPPLY CO INC	179.80
222398	09/18/2025	ADVANCED AUTO PARTS #518	347.94	222444	09/18/2025	RIVER EDUCATION SERVICES	29,700.00
222399	09/18/2025	ADVANTAGE MARKETING INC	521.00	222445	09/18/2025	ROTO-ROOTER PLUMBING & DR	614.00
222400	09/18/2025	AG-PRO OHIO LLC	14.28	222446	09/18/2025	RUMPKE OF NORTHERN OHIO I	25.00
222401	09/18/2025	ALFRED NICKLES BAKERY INC	560.61	222447	09/18/2025	RUSH TRUCK CENTER - AKRON	1,747.34
222402	09/18/2025	AMERICAN BIOMEDICAL & IMA	280.00	222448	09/18/2025	S & P ALLIANCE INC	1,384.36
222403	09/18/2025	ANDERSON'S	382.86	222449	09/18/2025	SCHOLASTIC	46.92
222404	09/18/2025	ARMSTRONG UTILITIES INC.	418.62	222450	09/18/2025	SCHOOL SPECIALTY	218.70
222405	09/18/2025	ART PRINTING COMPANY INC	94.00	222451	09/18/2025	SHELBY PRINTING INC	195.50
222406	09/18/2025	ASHLAND GOLF CLUB	2,555.00	222452	09/18/2025	SHERWIN WILLIAMS COMPANY	696.51
222407	09/18/2025	BAUMSPAGE.COM LLC	58.00	222453	09/18/2025	SIMONSON CONSTRUCTION SER	8,521.56
222408	09/18/2025	BENDER COMMUNICATION INC	6,755.00	222454	09/18/2025	SKELTON'S INC	647.57
222409	09/18/2025	CARDINAL BUS SALES & SERV	1,407.82	222455	09/18/2025	SMETZ'S TIRE CENTER INC	1,796.88
222410	09/18/2025	CCG AUTOMATION INC	4,207.25	222456	09/18/2025	EAST SIDE JERSEY DAIRY IN	2,913.45
222411	09/18/2025	CDW GOVERNMENT LLC	2,474.41	222457	09/18/2025	STANTON'S SHEET MUSIC INC	273.14
222412	09/18/2025	CENTERRA CO-OP	6,087.75	222458	09/18/2025	STARK COUNTY ESC	1,118.93
222413	09/18/2025	DAMON INDUSTRIES INC	7,631.73	222459	09/18/2025	TRANSPORTATION ACCESSORIE	1,281.64
222414	09/18/2025	DECKER EQUIPMENT INC	62.95	222460	09/18/2025	HILL INTERNATIONAL TRUCKS	74.81
222415	09/18/2025	DISCOUNT SCHOOL SUPPLY	63.70	222461	09/18/2025	ULINE SHIPPING SPLY SPECI	6,207.65
222416	09/18/2025	IXL LEARNING INC	14,575.00	222462	09/18/2025	WATSON'S DISCOUNT VACUUM	647.35
222417	09/18/2025	EMERALD AWARDS & ENGRAVIN	571.00	222463	09/18/2025	WOLFF BROS SUPPLY INC	66.65
222418	09/18/2025	ENZO'S CLEANING SOLUTION	347.03	222464	09/18/2025	GALION COMMUNITY HOSPITAL	65.00
222419	09/18/2025	FARM & HOME HARDWARE INC	159.71	222465	09/18/2025	UH OCCUPATIONAL HEALTH	90.00
222420	09/18/2025	GORDON FOOD SERVICE INC	40,426.33	222466	09/18/2025	J .W .PEPPER & SON INC	118.99
222421	09/18/2025	GUENTHER MECHANICAL INC	3,091.57	222467	09/18/2025	ROYAL BUSINESS EQUIPMENT	63,042.30
222422	09/18/2025	IRWINS OFFICE EQUIPMENT I	1,116.10	222468	09/18/2025	BREW'D COFFEE & DONUTS	195.00
222423	09/18/2025	J&H LAWN CARE & SNOWPLOWIN	230.00	222469	09/18/2025	WCM WASTE & COMPLIANCE MN	411.34

Ashland City Schools - Check Register

September 30, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
222470	09/18/2025	THE MEETING CONNECTION IN	520.00	V222516	09/18/2025	ELIZABETH LEEANNE CONDIT	238.00
222471	09/18/2025	CRESTVIEW HIGH SCHOOL	75.00	V222517	09/18/2025	CHRISTA LYNN KALISZ	238.00
222472	09/18/2025	THREAT EXTINGUISHER LLC	235.00	V222518	09/18/2025	BRICIA LYNN HUCKLEBERRY	105.96
222473	09/18/2025	DONNA D'S PIZZA CORP	363.50	V222519	09/18/2025	MADALYNN BROOKE KINGAN	154.98
222474	09/18/2025	NEW PHILADELPHIA HIGH SCH	250.00	V222520	09/18/2025	BAILEY FAYE GOINGS	35.00
222475	09/18/2025	SENECA EAST HIGH SCHOOL	150.00	V222521	09/18/2025	ANNA MARIA WILLIAMS	15.00
222476	09/18/2025	CMC NEPTUNE LLC	2,300.00	V222522	09/18/2025	DORINDA K SPAGNOLA	28.50
222477	09/18/2025	INTEGRATED HEALTH 21	843.00	V222523	09/18/2025	JESSICA LYNN BRINDLE	132.00
222478	09/18/2025	PEPSICO BEVERAGES SALES L	1,643.91	V222524	09/18/2025	KELLY IRENE BRACKEN	15.00
222479	09/18/2025	POP FUND	2,099.00	V222525	09/18/2025	TINA MICHELLE KYSER	116.23
222480	09/18/2025	STRYKER SALES LLC	255.06	V222526	09/18/2025	MEGAN ELIZABETH SWAIN	20.00
222481	09/18/2025	BARNES & NOBLE COLLEGE BO	93.90	222375	09/19/2025	ASHLAND MUNICIPAL COURT	191.11
222482	09/18/2025	GLOBAL RX MANAGEMENT LIM	6,382.11	222376	09/19/2025	WAYNE COUNTY COMMON PLEAS	367.40
222483	09/18/2025	COLONEL CRAWFORD EAGLES A	200.00	V222377	09/19/2025	PAYROLL - ASHLAND CITY BO	557,743.51
222484	09/18/2025	OTC BRANDS INC	80.75	V222378	09/19/2025	PAYROLL - IRS - MEDICARE	23,559.70
222485	09/18/2025	HUBERT COMPANY LLC	90,314.00	V222379	09/19/2025	PAYROLL - IRS - SOCIAL SE	174.26
222486	09/18/2025	BOSTON UNIVERSITY	3,000.00	V222380	09/19/2025	O.A.P.S.E. LOCAL #233	872.00
222487	09/18/2025	FUNKY THREADS BY AJ	118.00	V222381	09/19/2025	PAYROLL - OAPSE UNION DUE	962.31
222488	09/18/2025	DOVER CITY SCHOOL DISTRIC	250.00	V222382	09/19/2025	PAYROLL - OHIO BUSINESS G	2,380.00
222489	09/18/2025	CHRISSY REECE	109.10	V222383	09/19/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222490	09/18/2025	CONNIE SHAE	59.50	V222384	09/19/2025	PAYROLL - PLANCONNECT	6,717.27
222491	09/18/2025	DEBRA RUSSELL	20.00	V222385	09/19/2025	PAYROLL - SERS EMP	23,291.49
222492	09/18/2025	ELISA BRYANT	44.00	V222386	09/19/2025	PAYROLL - STRS	88,760.21
222493	09/18/2025	BLACK RIVER SCHOOL DISTRI	100.00	V222387	09/19/2025	PAYROLL - OHIO STATE TAX	17,879.59
222494	09/18/2025	SHANNA M LAWRENCE	238.00	V222388	09/19/2025	PAYROLL - ASHLAND MUNI IN	30,688.00
V222495	09/18/2025	HELPING HANDS	2,620.85	V222389	09/19/2025	PAYROLL - IRS - FEDERAL T	61,168.07
V222496	09/18/2025	KIDSLINK NEUROBEHAVIORAL	18,648.34	V222390	09/19/2025	PAYROLL - OH TAX ESERVICE	2,488.35
V222497	09/18/2025	LLA THERAPY	71,186.30	V222391	09/19/2025	PAYROLL - SERS BRD	32,145.40
V222498	09/18/2025	MOVING WITH PURPOSE LLC	2,894.33	V222392	09/19/2025	PAYROLL - STRS BRD	84,013.32
V222499	09/18/2025	TRI-COUNTY EDUC SERVICE C	4,100.00	V222393	09/19/2025	PAYROLL - MUTUAL OF OMAHA	5,034.47
V222500	09/18/2025	JENNIFER LEE JARVIS	238.00	V222394	09/19/2025	PAYROLL - ISOLVED INC (ME	706.98
V222501	09/18/2025	AMY MICHELLE CHANDLER	238.00	V222395	09/19/2025	PAYROLL - OHIO CHILD SUPP	275.05
V222502	09/18/2025	MAUREEN C HARDY	238.00	V222527	09/24/2025	OHIO EDISON COMPANY	51,761.80
V222503	09/18/2025	SHARI ANN HARLAN	238.00	V222528	09/24/2025	US BANK EQUIPMENT FINANCE	10,503.06
V222504	09/18/2025	MARTIN S KRAL	238.00	V222529	09/24/2025	TREASURER STATE OF OHIO	1,294.00
V222505	09/18/2025	MOLLY LEIGH LARUE	238.00	222530	09/26/2025	SCHOOL SPECIALTY	1,129.13
V222506	09/18/2025	KARINA LYNN MCFREDERICK	238.00	222531	09/26/2025	BLOOMFIELD INDEPENDENT LI	306.00
V222507	09/18/2025	CAREN LYNN CARLISLE	238.00	222532	09/26/2025	B & H PHOTO- VIDEO INC 44	2,124.48
V222508	09/18/2025	JEDEDIAH J SMITH	238.00	222533	09/26/2025	BARTLEY & BOLIN INC	188.52
V222509	09/18/2025	GAIL ANN WALTER	58.79	222534	09/26/2025	CDW GOVERNMENT LLC	203.24
V222510	09/18/2025	RICHARD P WASOWSKI	130.93	222535	09/26/2025	EMERALD AWARDS & ENGRAVIN	156.00
V222511	09/18/2025	JODI L WHITE	238.00	222536	09/26/2025	H U D L	453.08
V222512	09/18/2025	BROOKE MARIE BRYANT	45.64	222537	09/26/2025	IRWINS OFFICE EQUIPMENT I	171.98
V222513	09/18/2025	BREANN MICHELE FENNELL	238.00	222538	09/26/2025	MILLER'S HAWKINS	4.99
V222514	09/18/2025	ELIZABETH ALYCE WEBB	238.00	222539	09/26/2025	PEARSON	875.50
V222515	09/18/2025	NICOLE MARIE BRODIE	140.81	222540	09/26/2025	STAPLES INC	320.01

Ashland City Schools - Check Register

September 30, 2025



Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
222541	09/26/2025	RIDDELL ALL AMERICAN SPOR	1,558.38	222589	09/30/2025	SCHOOL SPECIALTY	1,808.28
222542	09/26/2025	SC STRATEGIC SOLUTIONS LL	1,500.00	222590	09/30/2025	SHERWIN WILLIAMS COMPANY	29.40
222543	09/26/2025	ONTARIO LOCAL SCHOOL DIST	250.00	222591	09/30/2025	SHIFFLER EQUIPMENT SALES	142.13
222544	09/26/2025	LEXINGTON LOCAL SCHOOLS	390.00	222592	09/30/2025	STOLLER ENTERPRISES LLC	3,517.50
222545	09/26/2025	WEST HOLMES LOCAL SCHOOLS	350.00	222593	09/30/2025	THE LOCKSMITH SHOP INC	235.00
222546	09/26/2025	DONNA D'S PIZZA CORP	163.50	222594	09/30/2025	TREASURER STATE OF OHIO	204.75
222547	09/26/2025	ABOUTGOLF GLOBAL, INC.	1,645.00	222595	09/30/2025	CITY OF ASHLAND - FINANCE	540.00
222548	09/26/2025	DRONE SPORTS INC	14,103.17	222596	09/30/2025	NATIONWIDE HOTEL AND CONF	354.00
222549	09/26/2025	MASON LEE BERRY	176.00	222597	09/30/2025	TIM BLACK PHOTOGRAPHY	675.00
222550	09/26/2025	STONE RIDGE GOLF COURSE	210.00	222598	09/30/2025	LEARNWELL	355.80
222551	09/26/2025	DANIEL G PRIEST	176.00	222599	09/30/2025	OHSB	130.00
V222552	09/29/2025	AMERITAS LIFE INSURANCE C	5,224.16	222600	09/30/2025	CARDINAL MOONEY HIGH SCHO	250.00
V222553	09/29/2025	TRUESCRIPTS MANAGEMENT SE	18,761.48	222601	09/30/2025	CRESTLINE HIGH SCHOOL	300.00
V222554	09/29/2025	MERITAIN HEALTH INC	31,296.29	222602	09/30/2025	CLEAR FORK HIGH SCHOOL	250.00
V222555	09/29/2025	AMERITAS LIFE INSURANCE C	1,646.51	222603	09/30/2025	ASHLAND FLORAL GARDENS LL	47.50
V222556	09/29/2025	AMERITAS LIFE INSURANCE C	8,315.64	V222559	09/30/2025	TRUESCRIPTS MANAGEMENT SE	22,673.03
V222557	09/29/2025	PAYROLL - ISOLVED INC (ME	5,111.33	V222560	09/30/2025	HEALTHYQUITY INC	378.80
V222558	09/29/2025	HOME DEPOT	1,062.41	V222604	09/30/2025	BSN SPORTS INC	500.00
222561	09/30/2025	ABER'S TRUCK CENTER INC	409.74	V222605	09/30/2025	TRI-COUNTY EDUC SERVICE C	167,141.13
222562	09/30/2025	ADAMS BOOK COMPANY	662.00	V222606	09/30/2025	JACLYN SUE REEVES	85.00
222563	09/30/2025	ADVANCED AUTO PARTS #518	159.85	V222607	09/30/2025	REDTREE INVESTMENT GROUP	44.80
222564	09/30/2025	ART PRINTING COMPANY INC	190.00				
222565	09/30/2025	B & H PHOTO- VIDEO INC 44	2,214.60				
222566	09/30/2025	BENDER COMMUNICATION INC	980.00				
222567	09/30/2025	BLICK ART MATERIALS INC	439.24				
222568	09/30/2025	CARDINAL BUS SALES & SERV	365.92				
222569	09/30/2025	CDW GOVERNMENT LLC	384.68				
222570	09/30/2025	CITY OF ASHLAND - UTILITI	9,070.64				
222571	09/30/2025	COLUMBUS CITY SCHOOLS	300.00				
222572	09/30/2025	DAMON INDUSTRIES INC	953.05				
222573	09/30/2025	EJ THERAPY INC	42.00				
222574	09/30/2025	FARM & HOME HARDWARE INC	96.02				
222575	09/30/2025	GORDON FOOD SERVICE INC	522.55				
222576	09/30/2025	KIMBALL MIDWEST	172.35				
222577	09/30/2025	LAKESHORE LEARNING MATERI	223.24				
222578	09/30/2025	LYDEN OIL COMPANY	1,172.12				
222579	09/30/2025	MVD SPORTS	1,280.00				
222580	09/30/2025	MILLER'S HAWKINS	225.09				
222581	09/30/2025	NORTH POINT ESC	12,881.00				
222582	09/30/2025	NORTHRICH COMPANY	5,405.00				
222583	09/30/2025	OHIO SCHOOL BOARDS ASSOCI	500.00				
222584	09/30/2025	POINT SPRING & DRIVESHAFT	1,397.92				
222585	09/30/2025	RIVERSIDE INSIGHTS	2,727.47				
222586	09/30/2025	ROTO-ROOTER PLUMBING & DR	1,228.00				
222587	09/30/2025	S P A ASSOCIATES LLC	296.00				
222588	09/30/2025	SCHOLASTIC	930.60				

MINUTES
Ashland City School District Board of Education – Regular Meeting
September 22, 2025

The Ashland City School District Board of Education met for the Regular Meeting on Monday, September 22, 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 Cali Keegan, 5th Grade Student at Taft Intermediate School.
- III. APPROVAL OF AGENDA 2025-09-115** Mrs. Deppert 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. Recognition of:

• **Student of the Month**

**AHS – Camryn Wires
Will Benjamin
Hunter Smith
Haley McNaull**

**9th Grade
10th Grade
11th Grade
12th Grade**

**AMS – Cheyenne Shreve
Landyn Lora
Madison Sebek
Chase Carpenter**

**Encore
6th Grade
7th Grade
8th Grade**

Taft – Cali Keegan

**5th Grade – Mr. Long
Mr. Berry
Mrs. Sparr
Mrs. Plank
Mrs. Harley**

Edison – Harrison Meziere

2nd Grade – Mrs. Young

Reagan – Samir Abdelkader

1st Grade – Mrs. Powell

- **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 Conference Room**
- G. PI Renewal Levy – Tuesday, November 4, 2025**
- H. Policy**
- I. Other**

VI. FINANCIAL/BUSINESS REPORT

- A. Treasurer's Consent Calendar 2025-09-116** 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 (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 contracts (EXHIBIT B):

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

VII. NEW BUSINESS

- A. Superintendent's Consent Calendar 2025-09-117** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Consent Calendar. Motion carried 5-0.

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. 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

- B. Policy 2025-09-118** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation of the following revised policy for the Ashland City Schools Board of Education:

- 5136 Personal Communication Devices

Motion carried 5-0.

- C. Updated Attendance Policy 2025-09-119** Mr. Summers motioned; second by Mr. Hart to approve the Superintendent's recommendation updating the attendance policy as noted in each building for the 2025-2026 Student Handbook. Motion carried 5-0.

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

A. Public –

Alexander Emmons – Religious Release Time
Erin Plice -Religion in Classrooms

B. Board Members

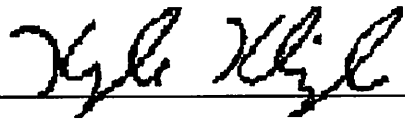
- IX. ADJOURNMENT 2025-09-120** Mrs. Deppert motioned; second by Mr. Summers to adjourn the September 22, 2025 regular meeting. Motion carried 5-0.

Meeting adjourned 6:38 p.m.

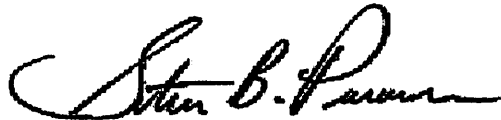
Certificate Section 5705.412, Revised Code

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.

9/22/25



Treasurer



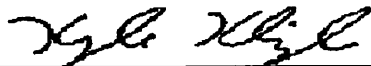
Superintendent of Schools



President Board of Education



John Teevan, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

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

MINUTES
Ashland City School District Board of Education – Special Meeting
October 13, 2025

The Ashland City School District Board of Education met for the Special Meeting on Monday, October 13, 2025 at Ashland City School District Administrative Offices Conference Room, 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, and Mr. John Teevan were present. Mr. Greg Summers was absent.
- II. PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance was led by John Teevan, Board President
- III. APPROVAL OF AGENDA 2025-10-121** Mrs. Deppert motioned; second by Mrs. Mowry to approve the agenda as presented. Motion carried 4-0.
- IV. SUPERINTENDENT’S REPORT**
 - A. Art Calendar Reception Recap**
 - B. District Professional Development Recap from October 10th**
 - C. Getting Ready to Meet for 2026-2027 Art Calendar**
 - D. Financial Forecast – Mr. Klingler**
 - **Property Tax Changes (Mr. Klingler and Mr. Paramore)**
 - E. Other**
- V. FINANCIAL BUSINESS**
 - A. Financial Forecast 2025-10-122** Mrs. Mowry motioned; second by Mr. Hart to approve the Treasurer’s recommendation of the financial forecast and assumptions for FY26-FY29 as presented. (EXHIBIT A) Motion carried 4-0.
- VI. NEW BUSINESS**
 - A. Superintendent’s Consent Calendar 2025-10-123** Mrs. Deppert motioned; second by Mrs. Mowry 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. **Certificated Leave of Absence (EXHIBIT B)**
- b. **Administrative Contracts (EXHIBIT B)**
- c. **LPDC Stipends for the 2025-2026 School Year (EXHIBIT B)**
- d. **Non-Public St. Edwards School for the 2025-2026 School Year (paid for with Auxiliary Funds) (EXHIBIT B)**
- e. **Substitute Teachers/Home Instructors for the 2025-2026 School Year (EXHIBIT B)**

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 C)**
- b. **Classified Transfer (EXHIBIT C)**
- c. **Classified Resignations (EXHIBIT C)**
- d. **Classified Substitutes (EXHIBIT C)**
- e. **Student Workers for the 2025-2026 School Year (EXHIBIT C)**
- f. **Volunteer for the 2025-2026 School Year (EXHIBIT C)**

3. **Program/Other**

- a. **Approve an update to the Administrative Salary Schedule. (EXHIBIT D)**

- B. Policy 2025-10-124** Mrs. Mowry motioned; second by Mrs. Deppert to approve the Superintendent's recommendation to adopt the following new and/or revised policy for the Ashland City School District Board of Education:

2266	Revised	Non-Discrimination on the Basis of Sex in Education Programs or Activities
2430.02	Revised	Participation of Community/STEM School Students in Extracurricular Activities
2431	Revised	Interscholastic Athletics
3130	Revised	Assignment and Transfer
5130	Revised	Withdrawal from School
5200	Revised	Attendance
5223	Revised	Released Time for Religious Instruction During the School Day
5410	Revised	Promotion, Academic Acceleration, Placement and Retention
6830	Revised	Audit
7540.02	Revised	Digital Content and Accessibility
8300	Revised	Continuity of Organizational Operations Plan
8305	Revised	Information Security
8400	Revised	School Safety
8462	Revised	Student Abuse and Neglect
8640	Revised	Transportation for Non-Routine Trips
9270	Revised	Equivalent Education Outside the Schools and Participation in Extracurricular for Students Not Enrolled in the District
1422,3122 4122	Replacement	Non-Discrimination, Equal Employment Opportunity, and Anti-Harassment

- C. SORSA 2025-10-125** Mr. Hart motioned; second by Mrs. Mowry to approve the Superintendent's recommendation of updated language within our SORSA policy in regards to parent booster groups.

Any Member Board approved (1) support organization i.e. PTO's, athletic and academic booster clubs, educational foundations, alumni associations if formally recognized by the Member as per the Members' policy establishing expectations and requirements of such support organization. Support organizations are only considered to be a Covered Party with respect to their activities that are within the scope of their recognized purpose. However, this coverage shall not apply to organizations that purchase their own insurance separate to this coverage nor to the organizations whom the Member did not intend to provide insurance for.

Motion carried 4-0

- D. Resolution 2025-10-126** Mrs. Deppert motioned; second by Mrs. Mowry to approve the Superintendent's recommendation of a Resolution authorizing Amanda Young to serve as an Assistant Principal for Grades PreK through Grade 5 while pursuing an Alternative Principal license. (EXHIBIT E). Motion carried 4-0.

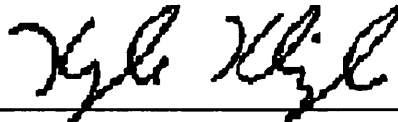
- VII. ADJOURNMENT 2025-10-127** Mrs. Mowry motioned; second by Mr. Hart to adjourn the October 13, 2025 Special meeting. Motion carried 4-0.

Meeting adjourned 6:29 p.m.

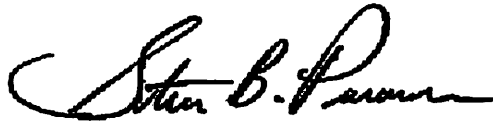
Certificate Section 5705.412, Revised Code

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.

10/13/25



Treasurer



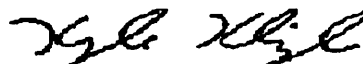
Superintendent of Schools



President Board of Education



John Teevan, Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

October 27, 2025	Regular Meeting	Administrative Offices	5:30 p.m.
NO NOVEMBER WORK SESSION			
November 24, 2025	Regular Meeting	Administrative Offices	5:30 p.m.
NO DECEMBER WORK SESSION			
December 15, 2025	Regular Meeting	Administrative Offices	5:30 p.m.