



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

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

I. ROLL CALL

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

II. PLEDGE OF ALLEGIANCE

➤ **Led by Nate Oblinger, Ashland High School senior.**

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 – Lamar Abushgra	9th Grade
Kaley Stoffer	10th Grade
Rodrigo Costa Braga de Sousa	11th Grade
Nate Oblinger	12th Grade
AMS – Christian Knapp	Encore
Rony Mejia	6th Grade
Tyler West	7th Grade
Elyn Rusiska	8th Grade
Taft – Lena Reep	5th Grade –Mr. Beck
	5th Grade –Mrs. Krieger
	5th Grade –Mrs. Oberholtzer
Edison – Magnolia Cook	2nd Grade – Mrs. Harlan
Reagan – Mayla Hickey	1st Grade – Miss Hohler

• **Support Staff Member of the Month – Brooke Bryant**

• **Certified Staff Member of the Month – Erin Miller**

B. Two-hour Early Release for Students – Tuesday, November 25, 2025

→	AHS	12:35 p.m.
→	AMS	12:35 p.m.
→	Edison	1:20 p.m.
→	Reagan	1:20 p.m.
→	Taft	1:25 p.m.

C. PI Levy Renewal – Thank You!

- D. Senior Citizen's Christmas Luncheon - Friday, December 5, 2025 – Archer Auditorium at 11:00 a.m.**
- E. Digital Citizenship Policy and Branding Guide Launch**
- F. Funding and Taxation Report**
- G. 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 (October 2025) as presented.

2. Minutes

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

Regular Meeting October 27, 2025

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

LearnWell	Educational services for hospitalized student.	FY26	\$ 53.50 per hour
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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 _____

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. Adjustments Supplemental Duty Contract for the 2025-2026 School Year (EXHIBIT B)
- b. Supplemental Duty Contract 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. Mentor/Resident Educator 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 Transfers (EXHIBIT C)
- b. Classified Resignations (EXHIBIT C)
- c. Classified Substitutes for the 2025-2026 School Year (EXHIBIT C)

- d. Classified Other for the 2025-2026 School Year (EXHIBIT C)
- e. Volunteers for the 2025-2026 School Year (EXHIBIT C)
- 3. Program/Other
- 4. Items Removed for Separate Consideration

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

B. Revision to Policy 5111 Eligibility of Resident/Nonresident Students

The Superintendent recommends approval of the revision to Policy #5111
Eligibility of Resident/Nonresident Students

Habitual Truancy

In accordance with state law and Board policy, students admitted under open enrollment are expected to maintain regular attendance as part of their continued eligibility to attend Ashland City Schools. Any student determined to be *habitually truant*, missing 12 or more days (72 hours or more), may forfeit the privilege of open enrollment for the following school year. The Board reserves the right to review each case individually to ensure compliance with compulsory attendance requirements and to determine whether continued open enrollment is in the best interest of the student and the District.

MOTION _____ SECOND _____

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

Carried _____ Failed _____ to _____

C. Seven-Semester Graduate

The Superintendent recommends approving the following seven-semester graduates of Ashland High School, having met all credit requirements:

Nathan Bernhard
Megan Black (HTEC)
Maya Cool
Olivia Cox

Taja Hillton (HTEC)
Emily May
Isaiah Puckett (HTEC)
Elvis Wells

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

D. Retire-Rehire

The Chief Curriculum Officer recommends approving the employment of Kerre DeVaul-Paramore for the 2026-2027 school year on a one-year non-renewed contract.

MOTION _____ SECOND _____

Mrs. Deppert

Mrs. Mowry

Mr. Hart

Mr. Summers

Mr. Teevan

Carried _____ Failed _____ to _____

VIII. COMMENTS/QUESTIONS – (On agenda and non-agenda items.)**A. Public****B. Board Members**

IX. EXECUTIVE SESSION

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

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

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

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

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

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

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

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

Now, therefore, be it resolved, that the Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) 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 DECEMBER WORK SESSION

Senior Citizens' Christmas Luncheon	Friday, December 5, 2025	11:00 a.m.	Archer Auditorium
BOE Regular Meeting	December 15, 2025	5:30 p.m.	Adm. Offices
Organizational Meeting	January 5, 2026	5:30 p.m.	Adm. Offices

Ashland City School District Board of Education Contract Approvals - 11/24/2025			
Vendor	Description	Dates	Amount
LearnWell	Educational services for hospitalized student.	FY26	\$53.50 Per Hour



TO:

INSTRUCTION FOR: [REDACTED]

ADMISSION DATE: 11/10/2025

SERVICES TO BEGIN: 11/10/2025

LOCATION: Belmont Pines Hospital - North Adolescent Inpatient

INSTRUCTION (hrs/wk): 5

File Number: Ref-444016

Additional Notes:

LearnWell will perform the following specific actions to support your student:

1. 5 hours of educational services per week, delivered individually or in a classroom setting, by a certified teacher who is a direct employee of LearnWell
2. Ongoing communication via phone, fax, or e mail, with the applicable school officer to receive, complete and return the student's school work.
3. A Session Report that documents details of each teaching session (i.e. length of session, goals, student's attitude, etc.) will accompany all invoices, upon request.

Absence Policy: Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.

Your signature below authorizes instruction to the student named above at the rate of \$53.50 per hour of instruction. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each 3 hours of teaching generates one (1) hour of admin/prep time cost).

APPROVAL SIGNATURE: _____

PRINT NAME: _____

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AFTER SIGNING, PLEASE RETURN THIS PAGE VIA FAX (508-732-9998) or EMAIL
(intel@learnwelleducation.com).

LearnWell

Date: 11/10/2025

To: Shelli Howman

Fax Number/Email: krtucker@goarrows.org; shhowman@goarrows.org

From: Danielle Caban, dcaban@learnwelleducation.com

File Number: Ref-444016

A student from your district has been admitted to a medical facility we partner with to provide educational services. Following this cover page is a one page agreement that must be signed and returned.

At the bottom of this page is additional information you may find helpful.

If you have any questions, please contact our office and someone will gladly assist you.

We look forward to working with both your school district and students.

Sincerely,



Kathleen Egger
VP Teaching Operations
ph: 508-732-9101

PROCEDURE: Students assigned to LearnWell receive direct instruction and continuous administrative support. Instructors are assigned within 24 hours of our company's notification of the requirement for services. For each student served, LearnWell makes its best effort to obtain the student's individual course work from his or her school, complete the assignments with the student in a classroom setting, and return the course work to the student's school system to ensure the student remains up to date with their academics. A session report for each class session with the student is completed to document the details of the session and can be provided to the district at any point in time, upon request.

BILLING: LearnWell submits an invoice to the school system, on a weekly or monthly basis (depending on preference), and payment is expected within 30 days of receipt of invoice.

COMMITMENT: *THERE IS NO REQUIRED MINIMUM COMMITMENT FROM YOUR SCHOOL SYSTEM.* LearnWell will work with one student or one hundred students. We work in conjunction with any existing instructors and only provide services to those students assigned to our program. We will accept any preexisting assignments, or handle all issues, for which schools feel our support would be beneficial to the students.

Certificated/Licensed Staff Recommendations

EXHIBIT B

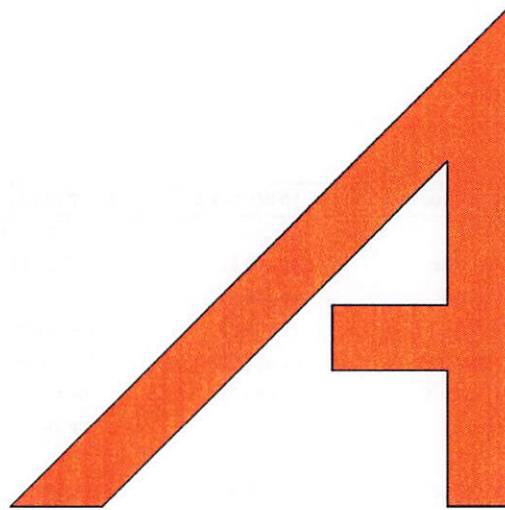
November 24, 2025

ADJUSTMENTS TO SUPPLEMENTAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Cehulik	Rebecca	Choir Director	Taft	\$730.60	1	1	
11/24/2025	Wally	Leanna	Safety Patrol Advisor	Taft	\$913.25	1	1	
11/24/2025	Harlan	Shari	Building Supervision (.33)	Edison	\$482.20	6+	3	
11/24/2025	Mumaw	Brad	Building Supervision (.67)	Edison	\$979.00	6+	3	
SUPPLEMENTAL DUTY CONTRACTS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Carlisle	Caren	Building Chair	Edison	\$1,826.50	6+	3	
11/24/2025	Hull	Britini	Power of the Pen Advisor	AMS	\$913.25	2	1	
SUBSTITUTE TEACHERS/HOME INSTRUCTORS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Clay	Taylor	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Cousens	Hope	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Deck	Crystal	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Garn	Kylie	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Harrison	Charity	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Neura	Cora	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Sloan	Victoria	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Voelp	Jason	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Williams	Kerryn	Substitute Teacher/Home Instructor	NA	\$110.00/day	na	na	
11/24/2025	Wolbert	Dave	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	
11/24/2025	Neill	Amanda	Resident Educator	St. Edwards	\$1,050.00	na	na	
MENTOR/RESIDENT EDUCATOR FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	
11/24/2025	Mager	Alania	Resident Educator Mentor	Taft	\$1,050.00	na	na	

Classified/Support Staff Recommendations
November 24, 2025

EXHIBIT C

CLASSIFIED TRANSFERS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Carey	Rhonda	Payroll Administrator	Admin. Building	Per Exempt Salary Schedule			Effective November 17, 2025
11/24/2025	Spotts	Tracy	Asst. Treasurer II-Accts. Payable	Admin. Building	\$ 21.30			Effective November 17, 2025
CLASSIFIED RESIGNATIONS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Chorpening	Chrystal	Parapro II-Noon Duty	Taft				Effective November 15, 2025
11/24/2025	Sisinger	Darla	Custodian II, Level 3	AMS				Effective November 15, 2025
11/24/2025	McQuillen	Jessica	Parapro I, Classroom Asst.	AMS				Effective November 22, 2025
CLASSIFIED SUBSTITUTES FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Chorpening	Chrystal	Sub	All				
11/24/2025	Adams	Jessi	Sub	All				
OTHER FOR SCHOOL YEAR 2025-2026								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Hardman	Jessica	Short Term Temporary Head Cooks	Edison	\$ 20.30			Effective November 3, 2025-timesheet
VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
11/24/2025	Bever	Jake	Wrestling	AHS				
11/24/2025	Dodson	Jamie	Wrestling	AHS				
11/24/2025	Cain	Michael	7th Grade Boys' Basketball	AMS				
11/24/2025	Herrera	Jacob	Wrestling	AMS				
11/24/2025	Blair	Carrie	Parent	Edison				
11/24/2025	Sprowl	Tiffany	Parent	Edison				
11/24/2025	Williams	Nichole	Parent	Edison				



Ashland City Schools Financial Reports

October 2025

Ashland City Schools - Financial Summary Report

October 31, 2025



Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	\$ 12,848,853.19	\$ 1,324,386.06	\$ 15,341,131.52	\$ 3,511,148.89	\$ 11,618,913.06	\$ 16,571,071.65
002	Bond Retirement	1,511,558.65	-	458,060.38	865,459.38	872,657.66	1,096,961.37
003	Permanent Improvement	1,477,234.90	8,350.90	438,020.80	30,423.06	179,333.06	1,735,922.64
004	High School Renovation	121,018.56	-	-	2,207.08	70,779.05	50,239.51
006	Food Service	840,260.79	161,706.54	223,037.01	147,952.30	592,647.46	470,650.34
007	Special Trusts	21,884.99	-	-	300.00	300.00	21,584.99
008	Endowments	349,312.38	1,544.83	9,296.00	-	21,500.00	337,108.38
009	Uniform School Supplies	46,363.53	9,540.75	13,429.75	821.84	6,373.35	53,419.93
014	Internal Services Rotary	31,096.06	-	-	-	-	31,096.06
018	Public School Support	129,026.62	32,873.08	49,597.87	2,220.76	17,484.34	161,140.15
019	Other Grants	81,404.73	5,149.00	18,628.47	759.15	34,791.12	65,242.08
022	District Agency	21,335.52	1,504.18	10,240.99	2,119.00	2,502.54	29,073.97
024	Employee Benefits Self Insurane	2,336,436.32	572,322.11	2,378,471.59	501,626.59	3,035,903.00	1,679,004.91
034	Classroom Facilities Maintenance	743,191.33	-	44.87	4,298.33	53,883.96	689,352.24
035	Severance Reserve	926,682.79	-	-	-	116,828.17	809,854.62
070	Capital Projects	2,940,000.00	-	-	-	40,773.00	2,899,227.00
200	Student Managed Student Activities	67,110.24	3,907.06	8,517.06	1,587.65	4,938.49	70,688.81
300	District Management School Activities	199,744.91	34,462.00	176,905.16	33,973.38	113,979.30	262,670.77
401	Auxiliary Services	1,764.26	6,878.34	25,087.44	6,764.88	20,231.17	6,620.53
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)	120,659.00	374,878.45	69,887.68	242,126.35	(17,582.86)
572	Title I-A Grant	(99,504.55)	106,765.18	295,065.42	68,559.83	215,206.34	(19,645.47)
584	Title IV, Part A, Student Support	(2,625.00)	12,801.97	33,627.89	7,189.44	34,474.63	(3,471.74)
587	IDEA Early Childhood Special Education	-	6,667.41	6,667.41	6,667.41	6,667.41	-
590	TITLE II-A Improving Teacher Quality Grants	(10,832.33)	15,807.63	40,601.31	9,167.38	35,243.77	(5,474.79)
599	Other Federal Grants	(15,606.09)	-	-	-	-	(15,606.09)
Grand Total		\$ 24,417,529.24	\$ 2,425,326.04	\$ 19,901,309.39	\$ 5,273,134.03	\$ 17,337,818.78	\$ 26,981,019.85

Ashland City Schools - General Fund Cash Balance Comparison



Ashland City Schools - Revenue Summary Report

October 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	883,356.65	50.21%
Unrestricted State Grants-in-Aid	12,604,035.00	4,276,789.69	33.93%
Restricted State Grants-in-Aid	903,783.00	306,417.09	33.90%
Transfers & Advances	1,000,000.00	1,000,163.54	100.02%
All Other Revenue	1,634,800.00	529,493.42	32.39%
Total General Fund	39,293,654.00	15,341,131.52	39.04%

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	438,020.80	47.00%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	223,037.01	15.93%
007	Special Trusts	5,000.00	-	0.00%
008	Endowments	60,000.00	9,296.00	15.49%
009	Uniform School Supplies	30,000.00	13,429.75	44.77%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	49,597.87	47.24%
019	Other Grants	120,000.00	18,628.47	15.52%
022	District Agency	30,000.00	10,240.99	34.14%
024	Employee Benefits Self Insurane	8,000,000.00	2,378,471.59	29.73%
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	8,517.06	18.93%
300	District Management School Activities	200,000.00	176,905.16	88.45%
401	Auxiliary Services	72,836.40	25,087.44	34.44%
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	374,878.45	30.29%
572	Title I-A Grant	939,174.67	295,065.42	31.42%
584	Title IV, Part A, Student Support	94,640.33	33,627.89	35.53%
587	IDEA Early Childhood Special Education	26,576.77	6,667.41	25.09%
590	TITLE II-A Improving Teacher Quality Grants	172,876.99	40,601.31	23.49%
599	Other Federal Grants	21,693.92	-	0.00%
Grand Total All Funds		\$ 54,178,913.96	\$ 19,901,309.39	36.73%

Ashland City Schools - Donations

October 31, 2025



Date	Amount	Description
10/6/2025	497.04	PTO WALK-A-THON AMS
10/6/2025	221.94	PTO WALK-A-THON EDISON
10/6/2025	427.22	PTO WALK-A-THON REAGAN
10/6/2025	357.98	PTO WALK-A-THON TAFT
10/27/2025	200.00	BAND - DONATION
10/28/2025	40.00	CHEERLEADING - DONATION
10/29/2025	2,510.00	OUTDOOR SCHOOL DONATION
10/31/2025	20.00	DONATION - PEPPERONI ROLL

Ashland City Schools - Budget Summary Report

October 31, 2025



General Fund - Account Description		Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	\$ 16,529,278.63	\$ 5,190,832.88	31.40%	\$ 192,914.53	\$ 11,145,531.22
1200	Special Instruction	5,681,064.70	1,801,037.79	31.70%	796,647.71	3,083,379.20
1300	Vocational Instruction	348,612.58	78,311.42	22.46%	1,749.96	268,551.20
1900	Other Instruction	8,979.89	713.54	7.95%	-	8,266.35
2100	Support Services - Pupils	2,681,184.57	872,761.94	32.55%	1,553,124.07	255,298.56
2200	Support Services - Instructional Staff	1,633,854.77	365,360.98	22.36%	184,841.96	1,083,651.83
2300	Support Services - Board of Education	83,791.60	8,733.36	10.42%	102,150.99	(27,092.75)
2400	Support Services - Administrative	2,778,589.80	841,971.68	30.30%	141,508.77	1,795,109.35
2500	Fiscal Services	954,196.84	336,631.35	35.28%	54,378.16	563,187.33
2600	Support Services - Business	616,112.82	90,863.10	14.75%	108,321.51	416,928.21
2700	Operation & Maintenance of Plant Services	2,393,586.72	885,858.27	37.01%	840,055.75	667,672.70
2800	Support Services - Pupil Transportation	1,617,349.05	523,112.33	32.34%	356,803.36	737,433.36
2900	Support Services - Central	828,114.25	394,507.75	47.64%	81,672.26	351,934.24
3000	Operation of Non-Instructional Services	-	-	0.00%	-	-
4000	Extracurricular Activities	1,017,910.76	226,031.36	22.21%	36,612.66	755,266.74
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	\$ 11,618,913.06	31.03%	\$ 4,450,781.69	\$ 21,371,583.25

Ashland City Schools - Budget Summary Report

October 31, 2025



Other Funds		Appropriation	Expended	% Exp	Encumbered	Balance
002	Bond Retirement	\$ 1,200,000.00	\$ 872,657.66	72.72%	\$ -	\$ 327,342.34
003	Permanent Improvement	1,341,562.75	179,333.06	13.37%	293,574.75	868,654.94
004	High School Renovation	121,018.56	70,779.05	58.49%	9,263.25	40,976.26
006	Food Service	1,939,712.15	592,647.46	30.55%	599,440.84	747,623.85
007	Special Trusts	5,000.00	300.00	6.00%	454.10	4,245.90
008	Endowments	60,000.00	21,500.00	35.83%	-	38,500.00
009	Uniform School Supplies	35,149.48	6,373.35	18.13%	5,525.89	23,250.24
014	Internal Services Rotary	31,096.06	-	0.00%	3,780.00	27,316.06
018	Public School Support	106,530.88	17,484.34	16.41%	61,100.38	27,946.16
019	Other Grants	120,549.25	34,791.12	28.86%	7,069.70	78,688.43
022	District Agency	30,220.00	2,502.54	8.28%	8,241.99	19,475.47
024	Employee Benefits Self Insurane	8,000,000.00	3,035,903.00	37.95%	13,987.76	4,950,109.24
034	Classroom Facilities Maintenance	190,299.22	53,883.96	28.32%	59,571.52	76,843.74
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%	1,200.00	1,438,800.00
200	Student Managed Student Activities	45,092.92	4,938.49	10.95%	33,559.60	6,594.83
300	District Management School Activities	307,354.66	113,979.30	37.08%	125,099.42	68,275.94
401	Auxiliary Services	73,122.95	20,231.17	27.67%	1,144.50	51,747.28
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	242,126.35	22.27%	20,000.00	825,159.57
572	Title I-A Grant	839,670.12	215,206.34	25.63%	12,480.00	611,983.78
584	Title IV, Part A, Student Support	92,015.33	34,474.63	37.47%	30,626.42	26,914.28
587	IDEA Early Childhood Special Education	26,576.77	6,667.41	25.09%	19,909.36	-
590	TITLE II-A Improving Teacher Quality Grants	162,044.66	35,243.77	21.75%	9,900.00	116,900.89
599	Other Federal Grants	6,087.83	-	0.00%	-	6,087.83
Grand Total All Funds		\$ 55,152,440.51	\$ 17,337,818.78	31.44%	\$ 5,766,711.17	\$ 32,047,910.56

Ashland City Schools - Check Register

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Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V222608	10/02/2025	WALMART STORES INC	531.32	222657	10/09/2025	DYNAMIC AUDIO LLC	228.00
V222609	10/02/2025	MERITAIN HEALTH INC	81,258.00	222658	10/09/2025	FARM & HOME HARDWARE INC	116.83
222610	10/03/2025	ASHLAND MUNICIPAL COURT	252.84	222659	10/09/2025	GLASS DOCTOR OF ASHLAND	59.95
222611	10/03/2025	WAYNE COUNTY COMMON PLEAS	367.40	222660	10/09/2025	GORDON FOOD SERVICE INC	170.52
V222612	10/03/2025	PAYROLL - ASHLAND CITY BO	4,384.93	222661	10/09/2025	GUENTHER MECHANICAL INC	12,034.40
V222613	10/03/2025	PAYROLL - ACTA DUES	8,727.07	222662	10/09/2025	HARRIS WELDING & MACHINE	215.00
V222614	10/03/2025	PAYROLL - IRS - MEDICARE	20,262.56	222663	10/09/2025	INSTITUTE MULTI-SENSORY E	50.00
V222615	10/03/2025	PAYROLL - IRS - SOCIAL SE	229.84	222664	10/09/2025	IRWINS OFFICE EQUIPMENT I	38.10
V222616	10/03/2025	PAYROLL - OAPSE UNION DUE	941.06	222665	10/09/2025	LEARNING ALLY INC	79.00
V222617	10/03/2025	PAYROLL - OHIO BUSINESS G	2,380.00	222666	10/09/2025	MANSFIELD PSYCHOLOGICAL S	9,680.00
V222618	10/03/2025	PAYROLL - OAPSE PEOPLE QU	30.78	222667	10/09/2025	MENTAL HEALTH & RECOVERY	45,205.50
V222619	10/03/2025	PAYROLL - PLANCONNECT	6,801.52	222668	10/09/2025	MIDLAND COUNCIL OF GOVERN	7,986.49
V222620	10/03/2025	PAYROLL - SERS EMP	18,049.52	222669	10/09/2025	MILLER'S HAWKINS	213.66
V222621	10/03/2025	PAYROLL - STRS	83,289.90	222670	10/09/2025	MUSIC & ARTS	600.00
V222622	10/03/2025	PAYROLL - OHIO STATE TAX	14,948.24	222671	10/09/2025	OHIO STATE UNIVERSITY BUR	269.07
V222623	10/03/2025	PAYROLL - IRS - FEDERAL T	48,884.20	222672	10/09/2025	PEARSON	908.50
V222624	10/03/2025	PAYROLL - UNITED WAY OF A	1,354.70	222673	10/09/2025	PEPPLE & WAGGONER LTD	150.00
V222625	10/03/2025	PAYROLL - SERS BRD	24,810.67	222674	10/09/2025	REX PIPE & SUPPLY CO INC	1,285.39
V222626	10/03/2025	PAYROLL - STRS BRD	78,799.14	222675	10/09/2025	ROTO-ROOTER PLUMBING & DR	545.00
V222627	10/03/2025	PAYROLL - MUTUAL OF OMAHA	875.89	222676	10/09/2025	RUMPKE OF NORTHERN OHIO I	437.11
V222628	10/03/2025	PAYROLL - ISOLVED INC (ME	706.98	222677	10/09/2025	SCHOOL SPECIALTY LLC	154.63
V222629	10/03/2025	PAYROLL - OHIO CHILD SUPP	275.05	222678	10/09/2025	SHERWIN WILLIAMS COMPANY	24.78
V222630	10/03/2025	AMERITAS LIFE INSURANCE C	5,723.17	222679	10/09/2025	STANTON'S SHEET MUSIC INC	99.10
V222631	10/03/2025	STRS	2,606.66	222680	10/09/2025	ULINE SHIPPING SPLY SPECI	5,954.64
V222632	10/03/2025	MERITAIN HEALTH INC	74,288.60	222681	10/09/2025	VISTA HIGHER LEARNING	989.71
V222725	10/03/2025	PAYROLL - ISOLVED INC (ME	5,090.50	222682	10/09/2025	WOLFF BROS SUPPLY INC	25.77
V222635	10/07/2025	DRAGONFLY ATHLETICS LLC	10,185.70	222683	10/09/2025	STAPLES INC	4,798.80
V222636	10/07/2025	TRUESCRIPTS MANAGEMENT SE	14,805.43	222684	10/09/2025	J .W .PEPPER & SON INC	324.98
222638	10/08/2025	BROOKSIDE GOLF COURSE	2,829.00	222685	10/09/2025	SUE RAMSEY	681.20
222639	10/08/2025	BUTLER SANITATION	1,857.66	222686	10/09/2025	WEST MUSIC	298.90
222640	10/08/2025	MVD SPORTS	224.00	222687	10/09/2025	SOTER TECHNOLOGIES LLC	600.00
222641	10/08/2025	DONNA D'S PIZZA CORP	283.50	222688	10/09/2025	ASHLAND UNIVERSITY THEATR	90.00
222642	10/08/2025	GRACE WARD	35.00	222689	10/09/2025	KATIE RAMSEY	31.50
V222637	10/08/2025	MERITAIN HEALTH INC	64,154.67	222690	10/09/2025	THREAT EXTINGUISHER LLC	235.00
222645	10/09/2025	A M FIRE EQUIPMENT COMPAN	37.72	222691	10/09/2025	NEONET	50.00
222646	10/09/2025	APPLESEED COMM MENTAL HEA	53,620.22	222692	10/09/2025	INTEGRATED HEALTH 21	843.00
222647	10/09/2025	ARMSTRONG UTILITIES INC.	491.83	222693	10/09/2025	NASCO EDUCATION LLC	880.11
222648	10/09/2025	ASHLAND UNIVERSITY BOOKST	51.00	222694	10/09/2025	STRYKER SALES LLC	146.64
222649	10/09/2025	BLICK ART MATERIALS INC	167.29	222695	10/09/2025	NAFME	100.00
222650	10/09/2025	BMI SUPPLY	1,295.10	222696	10/09/2025	EDUCATIONAL PARTNERSHIPS	6,375.00
222651	10/09/2025	CARDINAL BUS SALES & SERV	28.70	222697	10/09/2025	THE OHIO FLOOR COMPANY	800.00
222652	10/09/2025	CCG AUTOMATION INC	4,207.25	222698	10/09/2025	LAREN LIN WIENCLAW	400.00
222653	10/09/2025	CORE & MAIN LP	56.01	V222644	10/09/2025	OHIO DEPT OF JOB & FAMILY	276.15
222654	10/09/2025	DAMON INDUSTRIES INC	529.66	V222700	10/10/2025	HUNTINGTON NATIONAL BANK	6,314.68
222655	10/09/2025	DAVIS & NEWCOMER ELEVATOR	1,033.75	V222701	10/10/2025	AMERITAS LIFE INSURANCE C	5,230.09
222656	10/09/2025	NRG BUSINESS MARKETING LL	434.33	V222702	10/14/2025	TRUESCRIPTS MANAGEMENT SE	32,346.20

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Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V222703	10/14/2025	HEALTH EQUITY INC	787.41	V222769	10/15/2025	TRI-COUNTY EDUC SERVICE C	156,238.78
222726	10/15/2025	ALFRED NICKLES BAKERY INC	1,169.09	V222770	10/15/2025	BROOKE E MCGAFFICK	238.00
222727	10/15/2025	ASHLAND CO COMMUNITY FOUN	1,665.00	V222771	10/15/2025	WENDY K GRESHNER	86.88
222728	10/15/2025	ASHLAND COUNTY FAIR BOARD	25.00	V222772	10/15/2025	HEATH J GRISSINGER	248.63
222729	10/15/2025	ASHLAND UNIVERSITY BOOKST	192.00	V222773	10/15/2025	DORENE L JOHNSON	238.00
222730	10/15/2025	B A S A	1,670.04	V222774	10/15/2025	JOSEPHINE KAY MYERS	238.00
222731	10/15/2025	CDW GOVERNMENT LLC	529.09	V222775	10/15/2025	JARED E SMELTZER	114.04
222732	10/15/2025	CENTERRA CO-OP	16,964.87	V222776	10/15/2025	LAURA K WILLIAMSON	61.88
222733	10/15/2025	CENTERRA CO-OP INC	169.98	V222777	10/15/2025	SCOTT R MCGAFFICK	238.00
222734	10/15/2025	DAMON INDUSTRIES INC	8,166.00	V222778	10/15/2025	DANIEL G PRIEST	175.00
222735	10/15/2025	DISCOUNT SCHOOL SUPPLY	26.09	V222779	10/15/2025	PAIGE MARIE FREEMAN	238.00
222736	10/15/2025	EVERWAY LLC	4,590.40	V222780	10/15/2025	LORI E ERF	134.76
222737	10/15/2025	EJ THERAPY INC	939.50	V222781	10/15/2025	JULIET LYNN THOMAS	139.09
222738	10/15/2025	FARM & HOME HARDWARE INC	15.19	V222782	10/15/2025	CARMEN PATRICIA SCHLATTER	227.36
222739	10/15/2025	GORDON FOOD SERVICE INC	44,095.30	V222783	10/16/2025	AMERITAS LIFE INSURANCE C	3,535.32
222740	10/15/2025	HARRIS WELDING & MACHINE	50.00	V222784	10/16/2025	HUNTINGTON NATIONAL BANK	2,678.30
222741	10/15/2025	IRWINS OFFICE EQUIPMENT I	152.30	V222785	10/16/2025	ASHLAND CITY BOARD OF ED	626.93
222742	10/15/2025	JULIAN & GRUBE INC.	9,520.00	222704	10/17/2025	ASHLAND MUNICIPAL COURT	217.32
222743	10/15/2025	MID-OHIO REFRIGERATION IN	1,294.67	222705	10/17/2025	WAYNE COUNTY COMMON PLEAS	367.40
222744	10/15/2025	MILLER'S HAWKINS	113.74	V222706	10/17/2025	PAYROLL - ASHLAND CITY BO	552,411.87
222745	10/15/2025	O A S B O	200.00	V222707	10/17/2025	PAYROLL - ACTA DUES	8,197.57
222746	10/15/2025	PEARSON	1,785.00	V222708	10/17/2025	PAYROLL - IRS - MEDICARE	21,096.52
222747	10/15/2025	S & P ALLIANCE INC	1,131.58	V222709	10/17/2025	PAYROLL - IRS - SOCIAL SE	215.86
222748	10/15/2025	SKELTON'S INC	172.05	V222710	10/17/2025	PAYROLL - OAPSE UNION DUE	941.06
222749	10/15/2025	EAST SIDE JERSEY DAIRY IN	4,148.77	V222711	10/17/2025	PAYROLL - OHIO BUSINESS G	2,380.00
222750	10/15/2025	WATSON'S DISCOUNT VACUUM	20.00	V222712	10/17/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222751	10/15/2025	WOLFF BROS SUPPLY INC	5.49	V222713	10/17/2025	PAYROLL - PLANCONNECT	6,803.66
222752	10/15/2025	WOODLAND MULCH LLC	1,625.00	V222714	10/17/2025	PAYROLL - SERS EMP	18,110.57
222753	10/15/2025	OHSAA	1,150.00	V222715	10/17/2025	PAYROLL - STRS	83,813.63
222754	10/15/2025	ASHLAND FLORAL GARDENS LL	22.50	V222716	10/17/2025	PAYROLL - OHIO STATE TAX	15,691.07
222755	10/15/2025	PEPSICO BEVERAGES SALES L	1,303.07	V222717	10/17/2025	PAYROLL - IRS - FEDERAL T	52,035.33
222756	10/15/2025	OTC BRANDS INC	554.69	V222718	10/17/2025	PAYROLL - UNITED WAY OF A	689.70
222757	10/15/2025	BLUEGRASS RECREATION SALE	19,087.55	V222719	10/17/2025	PAYROLL - SERS BRD	24,896.07
222758	10/15/2025	EDUCATIONAL PARTNERSHIPS	4,375.00	V222720	10/17/2025	PAYROLL - STRS BRD	79,312.07
222759	10/15/2025	FROG STREET PRESS LLC	17,650.68	V222721	10/17/2025	PAYROLL - MUTUAL OF OMAHA	4,999.24
222760	10/15/2025	STEMFINITY LLC	255.80	V222722	10/17/2025	PAYROLL - ISOLVED INC (ME	706.98
222761	10/15/2025	SHELBY CROSSING GOLF COUR	165.00	V222723	10/17/2025	PAYROLL - OHIO CHILD SUPP	275.05
V222724	10/15/2025	MERITAIN HEALTH INC	65,735.56	V222786	10/17/2025	AMERITAS LIFE INSURANCE C	9,247.87
V222726	10/15/2025	REDTREE INVESTMENT GROUP	751.50	V222787	10/17/2025	PAYROLL - ISOLVED INC (ME	5,091.75
V222762	10/15/2025	PITNEY BOWES RESERVE ACCO	3,000.00	V222788	10/21/2025	TRUESCRIPTS MANAGEMENT SE	11,796.41
V222763	10/15/2025	BSN SPORTS INC	264.00	222790	10/22/2025	ASHLAND AREA CHAMBER COMM	15.00
V222764	10/15/2025	FAST JENNIFER L MPT	5,392.20	222791	10/22/2025	ASHLAND UNIVERSITY BOOKST	10,648.00
V222765	10/15/2025	HELPING HANDS	5,834.24	222792	10/22/2025	ASHLAND UNIVERSITY CATERI	5,050.00
V222766	10/15/2025	KIDSLINK NEUROBEHAVIORAL	13,116.67	222793	10/22/2025	B C U ELECTRIC INC	988.00
V222767	10/15/2025	LLA THERAPY	90,923.58	222794	10/22/2025	BENDER COMMUNICATION INC	5,675.00
V222768	10/15/2025	MOVING WITH PURPOSE LLC	4,785.90	222795	10/22/2025	DAMON INDUSTRIES INC	47.88

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Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
222796	10/22/2025	DAVIS & NEWCOMER ELEVATOR	3,036.00	V222843	10/29/2025	HOME DEPOT	6,587.33
222797	10/22/2025	EMERALD AWARDS & ENGRAVIN	100.00	222844	10/31/2025	ASHLAND MUNICIPAL COURT	191.32
222798	10/22/2025	FARM & HOME HARDWARE INC	11.39	222845	10/31/2025	WAYNE COUNTY COMMON PLEAS	367.40
222800	10/22/2025	HIRERIGHT LLC	129.90	V222846	10/31/2025	PAYROLL - ACTA DUES	8,197.57
222801	10/22/2025	MVD SPORTS	4,363.75	V222847	10/31/2025	PAYROLL - IRS - MEDICARE	21,654.56
222802	10/22/2025	MACGILL SCHOOL NURSE SUPP	853.68	V222848	10/31/2025	PAYROLL - IRS - SOCIAL SE	195.52
222803	10/22/2025	MANSFIELD ELECTRIC SUPPLY	1,346.16	V222849	10/31/2025	PAYROLL - OAPSE UNION DUE	941.06
222804	10/22/2025	MID OHIO ESC	90.00	V222850	10/31/2025	PAYROLL - OAPSE PEOPLE QU	30.78
222805	10/22/2025	MILLER'S HAWKINS	45.29	V222851	10/31/2025	PAYROLL - SERS EMP	18,031.23
222806	10/22/2025	O A G C	1,745.00	V222852	10/31/2025	PAYROLL - STRS	83,928.91
222807	10/22/2025	OCC RON DESSECKER	454.00	V222853	10/31/2025	PAYROLL - OHIO STATE TAX	16,544.73
222808	10/22/2025	PITNEY BOWES GLOBAL FINAN	1,484.40	V222854	10/31/2025	PAYROLL - ASHLAND MUNI IN	43,446.68
222809	10/22/2025	PITNEY BOWES INC	290.47	V222855	10/31/2025	PAYROLL - IRS - FEDERAL T	56,433.09
222810	10/22/2025	REX PIPE & SUPPLY CO INC	205.35	V222856	10/31/2025	PAYROLL - UNITED WAY OF A	689.70
222811	10/22/2025	ROGUE FITNESS	4,934.12	V222857	10/31/2025	PAYROLL - OH TAX ESERVICE	3,617.07
222812	10/22/2025	SHERWIN WILLIAMS COMPANY	155.32	V222858	10/31/2025	PAYROLL - SERS BRD	24,780.44
222813	10/22/2025	STANTON'S SHEET MUSIC INC	79.89	V222859	10/31/2025	PAYROLL - STRS BRD	79,409.53
222814	10/22/2025	THE UPS STORE	15.84	V222860	10/31/2025	PAYROLL - OHIO CHILD SUPP	275.05
222815	10/22/2025	CITY OF ASHLAND - FINANCE	753.75	V222861	10/31/2025	AMERITAS LIFE INSURANCE C	5,053.33
222816	10/22/2025	NORTHWESTERN FOOD SERVICE	350.67				
222817	10/22/2025	J .W .PEPPER & SON INC	45.00				
222818	10/22/2025	NORTHERN OHIO EQUIPMENT S	1,587.36				
222819	10/22/2025	ARCHBISHOP HOBAN HIGH SCH	475.00				
222820	10/22/2025	MARION HARDING HIGH SCHOO	250.00				
222821	10/22/2025	JOHN CARROLL UNIVERSITY	300.00				
222822	10/22/2025	LEARNWELL	1,974.69				
222823	10/22/2025	ABOUTGOLF GLOBAL, INC.	1,645.00				
222824	10/22/2025	ASHLAND FLORAL GARDENS LL	92.50				
222825	10/22/2025	THE READING WAREHOUSE INC	759.15				
222826	10/22/2025	SHELBY CROSSING GOLF COUR	125.00				
222827	10/22/2025	DANIELLE WARE	800.00				
222828	10/22/2025	KENDRA ELLIOTT	100.00				
222829	10/22/2025	CAMERON LEE JOHNSON	200.00				
222830	10/22/2025	DUSTIN LAWRENCE HOSLER	232.00				
V222789	10/22/2025	MERITAIN HEALTH INC	74,782.24				
V222831	10/22/2025	TRI-COUNTY EDUC SERVICE C	30,568.10				
V222832	10/22/2025	JESSICA MAE HARDMAN	15.00				
222833	10/23/2025	DENZIL L HUNT III	240.00				
V222835	10/23/2025	AMAZON	5,966.40				
222837	10/24/2025	POSTMASTER	1,612.16				
V222836	10/24/2025	AMERITAS LIFE INSURANCE C	3,909.07				
V222838	10/27/2025	BANK OF AMERICA/ARGENT IN	865,459.38				
V222839	10/28/2025	TRUESCRIPTS MANAGEMENT SE	17,401.05				
V222840	10/28/2025	PAYROLL - ISOLVED INC (ME	320.50				
V222841	10/29/2025	MERITAIN HEALTH INC	18,562.08				
V222842	10/29/2025	AMERITAS LIFE INSURANCE C	1,613.34				

MINUTES
Ashland City School District Board of Education – Regular Meeting
October 27, 2025

The Ashland City School District Board of Education met for the Regular Meeting on Monday, October 27, 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, and Mr. John Teevan were present. Mr. Greg Summers was absent

II. PLEDGE OF ALLEGIANCE – The Pledge of Allegiance was led by Middle School students, Tristian Caseman, Addison Hamilton, Adrianna Reed-Banks and Elli Johnson.

III. APPROVAL OF AGENDA 2025-10-128 Mrs. Deppert motioned; second by Mrs. Mowry to approve the agenda as presented. Motion carried 4-0.

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

A. Public

V. SUPERINTENDENT’S REPORT

A. Recognition of:

• Student of the Month

**AHS – Faith Wolfe
Trey Carver
Lavender Kline
Braden Burns**

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

**AMS – Tristian Caseman
Addison Hamilton
Adrianna Reed-Banks
Elli Johnson**

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

Taft – Quinn Stanley

**4th Grade – Mrs. O’Brien
Ms. Wally**

Edison – Jalen Stancombe

3rd Grade – Mrs. Goings

Reagan – Hudson Drushel

Kindergarten – Mrs. Cherry

• 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 2025-10-129** Mr. Hart motioned; second by Mrs. Deppert to approve the Treasurer's Consent Calendar. Motion carried 4-0.

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

The Treasurer recommends the following actions:

1. Financial Report

Approval of the Financial Reports (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. Approve the FY26 Permanent Appropriations. (EXHIBIT A)
4. The Treasurer recommends approval of the following contract (EXHIBIT B):

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 Mail Center Lease FY26-FY30 \$19,579.20

- B. Cell Phone Reimbursement Resolution 2025-10-130** Mrs. Mowry motioned; second by Mrs. Deppert to approve the cell phone 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 carried 4-0

VII. NEW BUSINESS

- A. Superintendent's Consent Calendar 2025-10-131** Mr. Hart 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 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, 2028.

B. Appointment to Heartland Technical Education Center Board of Education 2025-10-132 Mrs. Deppert motioned; second by Mr. Hart to appoint: 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 carried 3-0. Mrs. Mowry abstained.

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 2025-10-133 Mrs. Deppert motioned; second by Mrs. Mowry to enter Executive Session. Motion carried 4-0

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

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

1. ____ Appointment.
2. ____ Employment
3. ____ Dismissal
4. ____ Discipline
5. ____ Promotion
6. ____ Demotion
7. ____ Compensation

8. ____ Investigation of charges/complaints (unless public hearing requested).

- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.**
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.**
- D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.**
- E. Matters required to be kept confidential by federal law or rules or state statutes.**
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.**

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

Entered Executive Session at 6:02 p.m.
Executive Session Ended at 7:06 p.m.

- X. ADJOURNMENT 2025-10-134** Mr. Teevan motioned; second by Mrs. Mowry to adjourn the October 27, 2025 regular meeting. Motion carried 4-0.

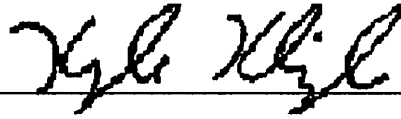
Meeting adjourned 7:06 p.m.

Certificate Section 5705.412, Revised Code

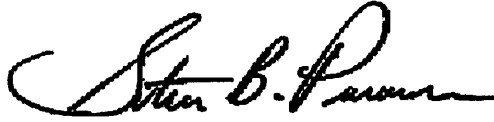
It is hereby certified that the Ashland City School District Board of Education, Ashland County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization 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.

10/27/25



Treasurer



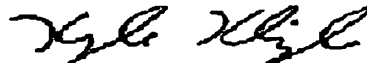
Superintendent of Schools



President Board of Education



John Teevan Board President



Kyle Klingler, Treasurer

IMPORTANT DATES

NO NOVEMBER WORK SESSION

November 24, 2025	Regular Meeting	Adm Offices	5:30 p.m.
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NO DECEMBER WORK SESSION

December 5, 2025	Senior Citizens Luncheon	AHS	11:00 a.m.
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December 15, 2025	Regular Meeting	Adm Offices	5:30 p.m.
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