ASHLAND CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Wednesday, January 21, 2026 – 5:30 p.m.
Ashland City School District Administrative Offices
Samaritan Hospital Foundation Conference Room
1407 Claremont Avenue
Ashland, Ohio 44805

I. ROLL CALL

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

II. PLEDGE OF ALLEGIANCE

- **Led by Lucy Wurster, 3rd Grade Student at Edison Elementary School**

III. APPROVAL OF AGENDA

A. Motion to approve the agenda as presented

OR

B. Motion to approve the agenda with addendum items presented

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	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 –	Braiden Baith	9th Grade
	Ethan Haag	10th Grade
	Guardian Miller	11th Grade
	Clara Crum	12th Grade
AMS –	Ava Caldwell	6th Grade
	Gavin McCluggage	7th Grade
	Vanessa Bracamontes	8th Grade
	August Burras	Encore
Taft –	Marilyn Frederick	4th Grade – Mrs. Strahsburg
		4th Grade – Ms. Keller
		4th Grade – Mr. Swartz
Edison –	Lucy Wurster	3rd Grade – Mrs. Heller
Reagan –	Aubreigh Zavesky	Kindergarten – Mrs. Harter

- **Support Staff Member of the Month – Kim Hines**
- **Certified Staff Member of the Month – Leanna Wally**

B. Shanna Lawrence – Ashland City Schools Educator Nominated for National LifeChanger of the Year Award

C. Policy – Kindergarten Admittance Date (House Bill 114)

D. Musical Dates – February 20 and February 21 at 7:00 p.m. and February 22 at 2:00 p.m.

E. Bus Drivers Needed

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 (December 2025) as presented.

2. Minutes

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

   Regular Meeting December 15, 2025

3. Approve the transfer of funds from the Capital Projects Fund - Taft Intermediate & Edison Elementary Phone System Renovation (070-0008) to the General Fund (001-0000) in the amount of $33,168.42.

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

LearnWell	Educational services for hospitalized student.	FY26	$ 53.50 per hour
Nuhop Center	Outdoor/environmental education programming	FY27	$ 31,200.00

5. Items Removed for Separate Consideration

_____

_____

_____

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	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. Stipends for Teaching Additional Class (EXHIBIT B)

   b. Substitute Teacher/Home Instructor 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 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. Volunteers for the 2025-2026 School Year (EXHIBIT C)

3. Program/Other

   a. Adopt the Ashland High School Program of Studies for the 2026-2027 school year.

   b. Approve Exempt Employee's Rates and Benefits Schedule, effective January 1, 2026. (Exhibit D)

   c. Approve classified substitute rate of ISD Paraprofessionals as $14.50, effective January 1, 2026.

4. Items Removed for Separate Consideration

   _____

   _____

   _____

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

B. Boys' Tennis Participation

The Superintendent recommends approval of Crestview Local School District resident home school student, Grant White, to participate in boys' tennis on behalf of and through Ashland City School District and Ashland High School Boys' Tennis as permitted by the Ohio High School Athletic Association (OHSAA) rules and guidelines for the 2025-2026 school year.

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

C. Youth Art Month Resolution

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

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

D. Music in Our Schools Resolution

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

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

E. Girls' Flag Football as a Club Sport

The Superintendent recommends approval of Girls' Flag Football as a Club Sport.

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

F. Employment of Treasurer

The Board of Education President recommends approval of an amendment to the Treasurer's contract. (EXHIBIT G)

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

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

A. Public
B. Board Members

IX. EXECUTIVE SESSION

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

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

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

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

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

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

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

F. **Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.**
Now, therefore, be it resolved, that the Ashland City School Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on item(s) ___**D**___ as listed above.

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

X. ADJOURNMENT

MOTION _____ SECOND _____

_____	_____	_____	_____	_____
Mr. Brindley	Mrs. Deppert	Mrs. Mowry	Mr. Summers	Mr. Teevan

Carried _____ Failed _____ _____ to _____

IMPORTANT DATES

BOE Work Session	Monday, February 9, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	Monday, February 23, 2026	5:30 p.m.	Adm. Offices
BOE Work Session	Monday, March 9, 2026	5:30 p.m.	Adm. Offices
BOE Regular Meeting	Monday, March 23, 2026	5:30 p.m.	Adm. Offices

EXHIBIT A

Ashland City School District Board of Education Contract Approvals - 1/21/2026			
Vendor	**Description**	**Dates**	**Amount**
LearnWell	Educational services for hospitalized student.	FY26	$53.50 Per Hour
Nuhop Center	Outdoor/environmental education programming.	FY27	$31,200.00

LearnWell

DATE: 01/12/2026
TO: shhowman@goarrows.org
EMAIL: intel@learnwelleducation.com
FROM: LearnWell Student Services
FILE NUMBER: Ref-464308

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
CEO
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.

learnwelleducation.com 508.732.9101 2 Main Street, Suite 2A, Plymouth, MA 02360

LearnWell

TO:
INSTRUCTION FOR: [redacted]
ADMISSION DATE: 01/11/2026
SERVICES TO BEGIN: 01/12/2026
LOCATION: SUN Behavioral Health - Columbus Adolescent Inpatient 4N
INSTRUCTION (HRS/WK): 5.00
FILE NUMBER: Ref-464308

Additional Notes:

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

1. 5.00 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 scheduled 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: _____

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

learnwelleducation.com 508.732.9101 2 Main Street, Suite 2A, Plymouth, MA 02360

The Nuhop Center for Experiential Learning
1077 Township Road 2916
Perrysville Ohio 44864
419-938-7151
info@nuhop.org

CONTRACT FOR SERVICES

OE - Ashland Middle School Fall S1 2026

In exchange for the mutual promises and consideration contained herein, Nuhop will provide the following services to the organization listed below:

Name of Organization: Ashland Middle School

Contact Person's Name: Phil Harlan

Address: 1520 King Rd
Ashland , Ohio, 44805

Estimated Number Attending: 120/120

Total Estimated Cost: $31200.00

Deposit: $15600.00

Primary Phone: (419) 289-7966

Secondary Phone: (419) 289-7966

E-Mail Address: phharlan@goarrows.org

Price Per Participant: $65 per student per day

Total Minimum Cost: $26,000.00

PROGRAM SCOPE

Nuhop agrees to provide outdoor/environmental education programming, including instruction, activities, supervision, meals, and lodging as scheduled. Programming will be aligned with the school's learning goals and designed to foster teamwork, environmental awareness, and personal growth.

PROGRAM SCHEDULE

Location of Service:
Pine
All programming will take place at Nuhop facilities unless otherwise arranged.

Day & Arrival Date/ Time:	**Day &Departure Date/Time:**
10/12/2026, 10:00 AM	10/12/2026, 5:30 PM
10/13/2026, 10:00 AM	10/13/2026, 5:30 PM
10/14/2026, 10:00 AM	10/14/2026, 5:30 PM
10/15/2026, 10:00 AM	10/15/2026, 5:30 PM

LODGING & MEALS

The school district is responsible for providing lunch to students on arrival days.

Day → Item ↓	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast					
Lunch	X	X	X	X	
Dinner					
Snack					
Lodging					

RESPONSIBILITIES OF THE SCHOOL DISTRICT/ORGANIZATION

- Ensure students have signed permission slips and medical forms via Nuhop's online portal, as well as comply with codes of conduct.
- Arrange and pay for transportation to and from Nuhop.
- Communicate special needs, dietary restrictions, and medical concerns at least **2 weeks prior** to the program.
- As our programs continue to welcome a wonderfully diverse range of students, we're seeing an increase in medical complexity among participants. **For students with needs <u>beyond</u> basic first aid and basic medication distribution, we ask that school teams send a parent, caregiver, or nurse to help ensure proper care and continuity.**
- Provide adequate supervision (teachers/chaperones) at agreed ratios.

<u>- Chaperone Guidance and Fees for Overnight Accommodations</u>
The school district is responsible for bringing chaperones for overnight duty in the cabins. Two chaperones are free per sleeping space covered. Teachers are free.

Nuhop advises that two chaperones are recommended to be present in each cabin during overnight stays with students. It is strongly recommended that each chaperone undergo all necessary background checks pertinent to their role. Nuhop agrees to facilitate the background check process through its system (Campminder) as a courtesy and component of this agreement. This guidance is intended to bolster the safety and welfare of all camp participants and is advised for adherence throughout the entirety of the camp.

Up to two chaperones per cabin will be permitted to attend Nuhop at no charge.
Any additional chaperone beyond the initial two will incur a fee equal to half the student rate.

RESPONSIBILITIES OF NUHOP

- Provide qualified staff and facilitators with appropriate training and certifications.
- Maintain safe facilities, equipment, and program environments.
- Provide emergency and medical response procedures, and communicate promptly in case of incident.
- Carry adequate liability insurance and comply with applicable laws and licensing requirements.

COST & BILLING

- Full payment of anticipated charges is due within 15 days of the event.
- Late payments (in excess of 30 days) will be assessed a late fee of 1.5% / $100.00 minimum finance charge per month.

Inflation Adjustment Clause:
Nuhop reserves the right to increase program prices by up to 10% due to inflationary effects or significant increases in operational costs. Nuhop will never increase prices without prior discussion with the organization, and any such increase will be communicated no less than 60 days (2 months) prior to the scheduled program date.

DEPOSITS

- To guarantee program dates, a deposit of 50% of the total guaranteed minimum cost is due with the signed contract.
- Deposit will be applied to the final bill.
- Payment of the deposit constitutes acceptance of this agreement.

CANCELLATIONS & PENALTIES

- **Cancellation 240–121 days prior:** 25% of minimum cost due.
- **Cancellation 120–61 days prior:** 50% of minimum cost due.
- **Cancellation 60 days or less:** 100% of minimum cost due.
  - If canceled within 60 days, Nuhop may alternatively provide a modified program at the school or alternate site, with the same fees applied.

ATTENDANCE POLICY

- Client must contact Nuhop (419.938.7151) office **two weeks before the contracted date** of services to finalize the number of participants.
- If attendance is ≥90% of reported numbers, actual attendance will be billed.
- If attendance is ≤90%, the client will be billed for 90% of reported numbers or the minimum fee (whichever is higher).

HEALTH & SAFETY

- Nuhop staff are trained in first aid/CPR and will follow emergency protocols.
- Both parties agree to cooperate in risk management, emergency notification, and crisis response.

INSURANCE & INDEMNIFICATION

- Each party shall maintain adequate insurance coverage.
- The school district/organization agrees to hold Nuhop harmless from claims arising from its own negligence, and Nuhop agrees likewise.

ASSUMPTION OF RISK

Nuhop is not contracting with individual members of the named client in this contract and therefore requires that the named client notify its members of the following:

"Each individual is voluntarily participating in an activity and/or program with Nuhop and accepts that there are inherent risks associated with experiential activities. These hazards may include but are not limited to, activities related to traditional outdoor pursuits such as hiking, organized recreation, team building, high ropes courses, and outdoor skills, as well as activities associated with construction, cooking, and other experiential curricula. Each individual assumes the risks of these or similar hazards and shall secure insurance coverage through either the individual's medical insurance or through group accident insurance purchased through the sponsoring organization."

The preceding acknowledgment does not waive an individual's right to sue for negligent acts or omissions.

FORCE MAJEURE

Neither party shall be liable for failure to perform due to events beyond reasonable control (natural disaster, pandemic, governmental order, etc.).

GOVERNING LAW

This agreement shall be governed by the laws of the State of Ohio.

We agree to the policies and services outlined above:

Signature of Authorized Representative Date

December 8, 2025

Signature of Nuhop Representative Date

The contract needs to be signed by **Jan 15, 2026,**
or the contracted date may be offered to another client.

The contracted date will be firm upon receipt of the signed contract.

Deposit Due by: Jan 15, 2026 ***(deposit due date negotiable)***

nuhop

1077 Township Road 2916
Perrysville, OH 44864
Phone: 419-938-7151

Certificated/Licensed Staff Recommendations

January 21, 2026

EXHIBIT B

STIPEND FOR TEACHING ADDITIONAL CLASS								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	Snyder	Shana	Teacher	AHS	$6,000.00	na	na	$3,000 per semester; 2 semesters
SUBSTITUTE TEACHER/HOME INSTRUCTOR FOR THE 2025-2026 SCHOOL YEAR								
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	Wright	Kelseigh	Substitute Teacher/Home Instructor	NA	$110.00/day	na	na	

Classified/Support Staff Recommendations

January 21, 2026

EXHIBIT C

	CLASSIFIED HIRE							
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	Jones	Mikayla	Paraprofessional I	AMS	$ 16.80			Effective January 5, 2026
	CLASSIFIED TRANSFER							
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	Dove	Tina	Health Paraprofessional	AMS	$ 16.80			Effective January 5, 2026
	CLASSIFIED RESIGNATION							
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	O'Brien	Stiles	ISD Paraprofessional	AMS				Reignation effective January 3, 2026
	CLASSIFIED SUBSTITUTE FOR THE 2025-2026 SCHOOL YEAR							
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	Kline	Madalyn	Sub	All				
	VOLUNTEERS FOR THE 2025-2026 SCHOOL YEAR							
BOE	Last Name	First Name	Position	Building	Pay Rate	Year	Step	Notes
1/21/2026	McQuate	John	Music Department	AHS				
1/21/2026	Oberholtzer	Carol	Music Department	AHS				

Ashland City School District

Fiscal Year 2026

Exempt Employee's Rates and Benefits Schedule

	Salary	Hourly Rate	
Base:	$55,328	$26.60	Base amount is the highest hourly rate on Non-Cert Salary Schedule at 260 days, eight hours a day.

	260 Day Contract Superintendent Admin. Assist.	260 Day Contract Human Resources Support	260 Day Contract Assistant Treasurer	260 Day Contract Payroll Administrator	260 Day Contract Assist. Superintendent Student Services Admin Assist.	260 Day Contract EMIS Coordinator	260 Day Contract Transportation Coordinator	260 Day Contract Food Service Coordinator
Weighted Amount of Base Salary	1.040	1.060	1.060	1.005	0.900	1.005	1.155	1.040

Years of Service Supplement	*1-5*	*6-10*	*11-15*	*16-20*	*21+*
Annual Amount	$1,250	$2,500	$3,750	$5,000	$6,000
Supplement will be based on years of experience within the school district and paid during December and June.					

Degree/Education Supplement	*Associates Degree*	*Bachelors Degree*	*Masters Degree*	*Treasurer Licence*	*LPN*	*RN/BSN*
Annual Amount	$500	$1,000	$1,500	$4,000	$500	$1,000

1) Health insurance rates as per OAPSE/classified employees
2) 21 days of vacation
3) Purchase up to one year of vacation accrual annually if remaining accumulated vacation days are greater than 10 days, paid in December or June
4) Life insurance coverage of $50,000 unless contract rate exceeds $50,000; then the coverage amount is equal to employees contract rate
5) Sick leave accrual and use as defined by Ohio Revised Code
6) Medicare pick-up
7) 5% Board pick-up upon being hired and one additional percent each year until 100% of employee share is reached.
8) Pick-up on the pick-up
9) Personal leave and severance payments as per OAPSE/classifed employees
10) A retiree shall be paid in accordance with the base salary and degree/education supplement as stated above but shall be placed at year 1 for the years of service supplement.

EXHIBIT D

EXHIBIT E

YOUTH ART MONTH®

COUNCIL FOR ART EDUCATION®

RESOLUTION FOR ASHLAND CITY SCHOOLS' BOARD OF EDUCATION

WHEREAS, Youth Art Month is designed to bring about a renewed recognition of the vital place of art education; and

WHEREAS, art education develops students' creative problem-solving and critical thinking abilities; teaches sensitivity to beauty, order, and other expressive qualities; and gives students a deeper understanding of multi-cultural values and beliefs;

WHEREAS, art education reinforces and brings to life what students learn in other subjects; and interrelates student learning in art production, art history, art criticism and aesthetics;

WHEREAS, it is fitting for the Ashland City Schools' Board of Education to recognize art education in our schools as an essential part of the learning process and to encourage and support this significant art that is a powerful channel for the innermost feelings and responses of every child; and

WHEREAS, the Ohio Art Education Association has designated March 2026 as Youth Art Month, focusing on the theme **"The World Needs Art"**; now,

THEREFORE, be it resolved, that the Board of Education of the Ashland City Schools' School District endorses the observance of Youth Art Month as an opportunity to support the purposes and practices of art education and encourages teachers, parents, students, and all citizens to participate.

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

EXHIBIT F

UNITED THROUGH MUSIC

Music In Our Schools Month®

RESOLUTION FOR ASHLAND CITY SCHOOLS' BOARD OF EDUCATION

WHEREAS, for more than 40 years, March has been officially designated by the National Association for Music Education (NAfME) as Music in Our Schools Month® (MIOSM®), encouraging communities across the nation to focus on music education; and

WHEREAS, music education is part of a well-rounded education for every student as outlined in the Every Student Succeeds Act; and

WHEREAS, the purpose of this celebration is to raise awareness of the lasting positive impact of music education on the academic, personal and professional growth of our students; and

WHEREAS, music education shapes the way our students understand themselves and the world around them, allowing for a deep engagement with learning; and

WHEREAS, Music In Our Schools Month reminds us that school is where all children should have access to music; and

WHEREAS, music educators, students and communities throughout Ohio demonstrate the importance of quality music education programs to the lives of young people; and

WHEREAS, NAfME: The National Association for Music Education and the Ohio Music Education Association has designated March 2026 as Music in Our Schools Month, focusing on the theme "***United Through Music***", now,

THEREFORE, be it resolved, that the board of education of the Ashland City Schools' School District endorses the observance of Music in Our Schools Month as an opportunity to support the purposes and practices of music education and encourages teachers, parents, students, and all citizens to participate.

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

EXHIBIT G

Amendment to the Treasurer's Contract

For Current Term (ORC 3313.22)

This amendment to the current employment contract ("Contract") for the term August 1, 2024 through July 31, 2029 is entered into the 21st day of January, 2026 by and between the Ashland City Schools Board of Education (the "Board") and Kyle Klingler, (the "Treasurer"). The above-named parties mutually agree as follows:

Pursuant to the authority granted in Paragraph 4 of the Contract and ORC 3313.24, the Board authorizes an increase in compensation to the Treasurer of $2,000 for the period August 1, 2025 through July 31, 2026, to be paid for duties performed during the year and for continued employment with the Board.

Kyle Klingler	Board President

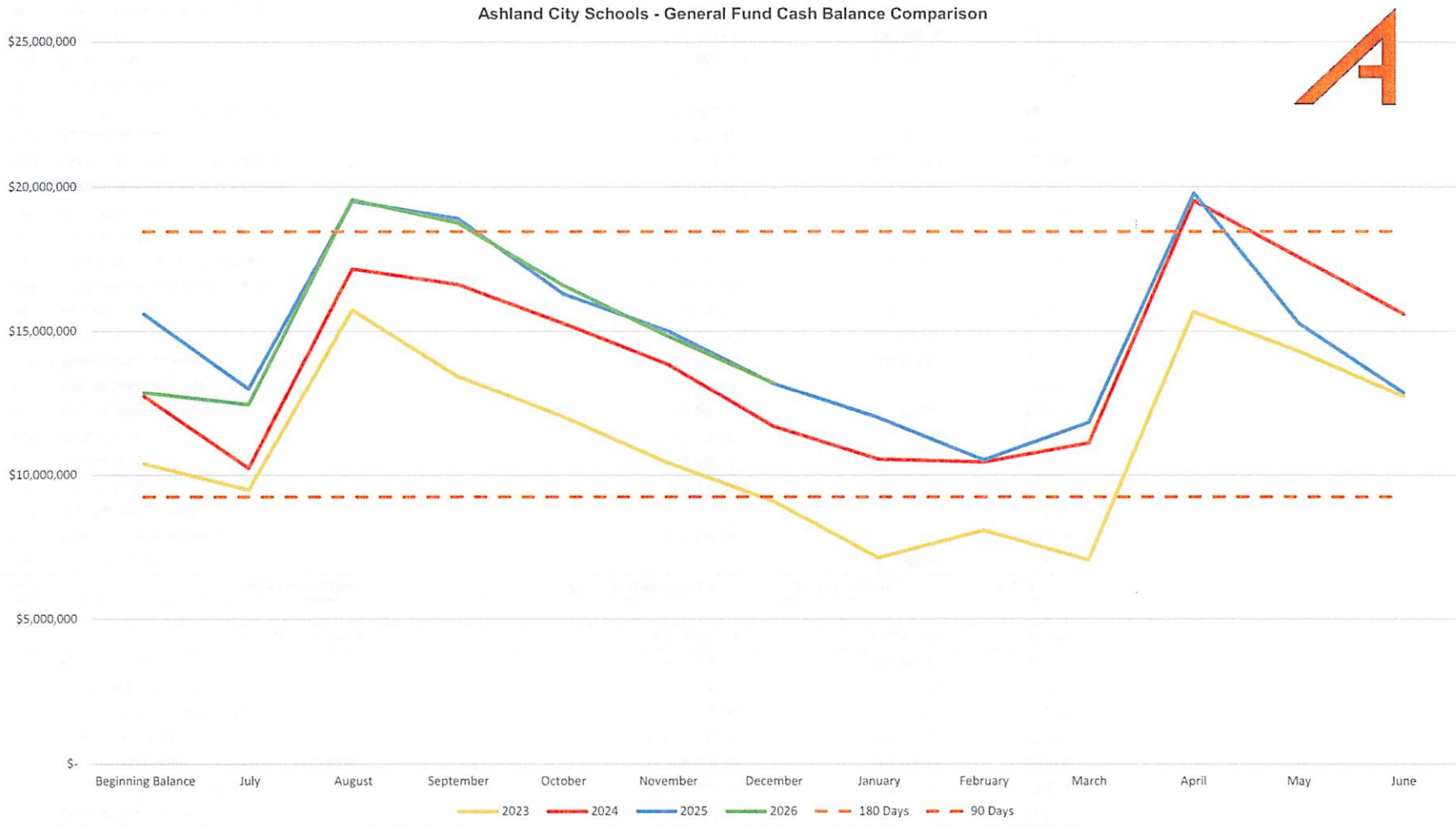
Ashland City Schools Financial Reports

December 2025

Ashland City Schools - Financial Summary Report

December 31, 2025

Fund	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance
001	General	$ 12,848,853.19	$ 1,237,267.87	$ 17,792,903.89	$ 2,870,478.60	$ 17,450,061.75	$ 13,191,695.33
002	Bond Retirement	1,511,558.65	-	458,060.38	-	872,657.66	1,096,961.37
003	Permanent Improvement	1,477,234.90	19,741.47	465,919.11	15,304.60	196,282.66	1,746,871.35
004	High School Renovation	121,018.56	-	-	883.29	71,847.40	49,171.16
006	Food Service	840,260.79	108,222.59	488,194.90	145,920.91	921,289.15	407,166.54
007	Special Trusts	21,884.99	-	-	-	300.00	21,584.99
008	Endowments	349,312.38	1,837.53	12,644.35	-	21,500.00	340,456.73
009	Uniform School Supplies	46,363.53	698.00	15,734.25	961.80	8,314.94	53,782.84
014	Internal Services Rotary	31,096.06	-	-	-	-	31,096.06
018	Public School Support	129,026.62	1,214.01	63,411.62	19,933.58	66,190.70	126,247.54
019	Other Grants	81,404.73	10,500.00	56,557.47	19,373.15	60,538.28	77,423.92
022	District Agency	21,335.52	-	17,697.99	11,570.99	14,073.53	24,959.98
024	Employee Benefits Self Insurane	2,336,436.32	623,714.07	3,578,261.79	567,318.74	3,990,414.63	1,924,283.48
034	Classroom Facilities Maintenance	743,191.33	7,654.32	7,699.19	1,710.50	68,272.17	682,618.35
035	Severance Reserve	926,682.79	-	-	-	116,828.17	809,854.62
070	Capital Projects	2,940,000.00	-	-	272.16	41,438.37	2,898,561.63
200	Student Managed Student Activities	67,110.24	1,167.00	11,468.96	1,013.19	8,918.58	69,660.62
300	District Management School Activities	199,744.91	24,349.00	204,319.66	20,048.80	165,955.14	238,109.43
401	Auxiliary Services	1,764.26	-	40,125.46	5,409.54	32,422.12	9,467.60
451	Ohio K-12 Network Subsidy Grant	-	5,000.00	5,000.00	-	-	5,000.00
499	Other State Grants	2,152.40	-	-	-	281.55	1,870.85
516	IDEA-B Grant	(150,334.96)	-	374,878.45	54,218.62	346,984.09	(122,440.60)
572	Title I-A Grant	(99,504.55)	925.48	295,990.90	51,577.20	316,560.25	(120,073.90)
584	Title IV, Part A, Student Support	(2,625.00)	3,471.74	37,099.63	3,434.48	46,728.93	(12,254.30)
587	IDEA Early Childhood Special Education	-	-	6,667.41	7,024.15	20,358.97	(13,691.56)
590	TITLE II-A Improving Teacher Quality Grants	(10,832.33)	3,240.00	43,841.31	7,052.22	60,083.15	(27,074.17)
599	Other Federal Grants	(15,606.09)	15,606.12	15,606.12	-	-	0.03
	Grand Total	**$ 24,417,529.24**	**$ 2,064,609.20**	**$ 23,992,082.84**	**$ 3,803,506.52**	**$ 24,898,302.19**	**$ 23,511,309.89**


Ashland City Schools - General Fund Cash Balance Comparison
$25,000,000
$20,000,000
$15,000,000
$10,000,000
$5,000,000
$-
Beginning Balance
July
August
September
October
November
December
January
February
March
April
May
June
2023
2024
2025
2026
180 Days
90 Days

Ashland City Schools - Revenue Summary Report **December 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	6,353,026.69	50.40%
Restricted State Grants-in-Aid	903,783.00	492,703.31	54.52%
Transfers & Advances	1,000,000.00	1,000,163.54	100.02%
All Other Revenue	1,634,800.00	718,742.57	43.97%
Total General Fund	**39,293,654.00**	**17,792,903.89**	**45.28%**

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	465,919.11	50.00%
004	High School Renovation	-	-	0.00%
006	Food Service	1,400,000.00	488,194.90	34.87%
007	Special Trusts	5,000.00	-	0.00%
008	Endowments	60,000.00	12,644.35	21.07%
009	Uniform School Supplies	30,000.00	15,734.25	52.45%
014	Internal Services Rotary	-	-	0.00%
018	Public School Support	105,000.00	63,411.62	60.39%
019	Other Grants	120,000.00	56,557.47	47.13%
022	District Agency	30,000.00	17,697.99	58.99%
024	Employee Benefits Self Insurane	8,000,000.00	3,578,261.79	44.73%
034	Classroom Facilities Maintenance	99,374.00	7,699.19	7.75%
035	Severance Reserve	150,000.00	-	0.00%
070	Capital Projects	-	-	0.00%
200	Student Managed Student Activities	45,000.00	11,468.96	25.49%
300	District Management School Activities	200,000.00	204,319.66	102.16%
401	Auxiliary Services	72,836.40	40,125.46	55.09%
451	Ohio K-12 Network Subsidy Grant	10,000.00	5,000.00	50.00%
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	295,990.90	31.52%
584	Title IV, Part A, Student Support	94,640.33	37,099.63	39.20%
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	43,841.31	25.36%
599	Other Federal Grants	21,693.92	15,606.12	71.94%
	Grand Total All Funds	**$ 54,178,913.96**	**$ 23,992,082.84**	**44.28%**

Ashland City Schools - Donations

December 31, 2025

Date	Amount	Description
12/2/2025	500.00	ACCF-AHS BOYS GOLF
12/9/2025	20.00	COMM SERV CLUB - DONATION
12/10/2025	5,000.00	DOWNING FD SERV DONTN
12/18/2025	8,000.00	BILL HARRIS DONATION
12/23/2025	750.00	ACCF - HRUBY DONATION
12/30/2025	107.00	LUNCHEON DONATION
12/30/2025	250.00	MUSICAL - PATRONS

Ashland City Schools - Budget Summary Report **December 31, 2025**

	General Fund - Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
1100	Regular Instruction	$ 16,529,278.63	$ 7,608,057.98	46.03%	$ 146,025.13	$ 8,775,195.52
1200	Special Instruction	5,681,064.70	2,721,433.60	47.90%	680,226.99	2,279,404.11
1300	Vocational Instruction	348,612.58	116,186.07	33.33%	1,635.75	230,790.76
1900	Other Instruction	8,979.89	716.53	7.98%	-	8,263.36
2100	Support Services - Pupils	2,681,184.57	1,491,170.80	55.62%	1,190,857.74	(843.97)
2200	Support Services - Instructional Staff	1,633,854.77	554,790.26	33.96%	122,214.64	956,849.87
2300	Support Services - Board of Education	83,791.60	13,440.37	16.04%	98,666.32	(28,315.09)
2400	Support Services - Administrative	2,778,589.80	1,207,023.99	43.44%	128,196.53	1,443,369.28
2500	Fiscal Services	954,196.84	447,365.12	46.88%	41,687.30	465,144.42
2600	Support Services - Business	616,112.82	121,040.86	19.65%	100,098.03	394,973.93
2700	Operation & Maintenance of Plant Services	2,393,586.72	1,305,740.95	54.55%	672,624.28	415,221.49
2800	Support Services - Pupil Transportation	1,617,349.05	784,985.69	48.54%	309,792.59	522,570.77
2900	Support Services - Central	828,114.25	569,919.05	68.82%	68,496.32	189,698.88
3000	Operation of Non-Instructional Services	-	-	0.00%	-	-
4000	Extracurricular Activities	1,017,910.76	506,005.17	49.71%	36,069.36	475,836.23
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**	**$ 17,450,061.75**	**46.61%**	**$ 3,596,590.98**	**$ 16,394,625.27**

Ashland City Schools - Budget Summary Report **December 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	196,282.66	14.63%	323,564.55	821,715.54
004	High School Renovation	121,018.56	71,847.40	59.37%	9,078.19	40,092.97
006	Food Service	1,939,712.15	921,289.15	47.50%	505,114.54	513,308.46
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	8,314.94	23.66%	4,707.89	22,126.65
014	Internal Services Rotary	31,096.06	-	0.00%	3,780.00	27,316.06
018	Public School Support	106,530.88	66,190.70	62.13%	47,057.56	(6,717.38)
019	Other Grants	120,549.25	60,538.28	50.22%	20,991.25	39,019.72
022	District Agency	30,220.00	14,073.53	46.57%	8,241.99	7,904.48
024	Employee Benefits Self Insurane	8,000,000.00	3,990,414.63	49.88%	10,136.14	3,999,449.23
034	Classroom Facilities Maintenance	190,299.22	68,272.17	35.88%	46,204.90	75,822.15
035	Severance Reserve	400,000.00	116,828.17	29.21%	-	283,171.83
070	Capital Projects	1,480,773.00	41,438.37	2.80%	13,632.79	1,425,701.84
200	Student Managed Student Activities	45,092.92	8,918.58	19.78%	31,172.15	5,002.19
300	District Management School Activities	307,354.66	165,955.14	53.99%	108,621.16	32,778.36
401	Auxiliary Services	73,122.95	32,422.12	44.34%	1,312.00	39,388.83
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	346,984.09	31.91%	20,600.00	719,701.83
572	Title I-A Grant	839,670.12	316,560.25	37.70%	15,449.75	507,660.12
584	Title IV, Part A, Student Support	92,015.33	46,728.93	50.78%	22,736.25	22,550.15
587	IDEA Early Childhood Special Education	26,576.77	20,358.97	76.60%	13,241.95	(7,024.15)
590	TITLE II-A Improving Teacher Quality Grants	162,044.66	60,083.15	37.08%	-	101,961.51
599	Other Federal Grants	6,087.83	-	0.00%	-	6,087.83
	Grand Total All Funds	**$ 55,152,440.51**	**$ 24,898,302.19**	**45.14%**	**$ 4,802,688.14**	**$ 25,451,450.18**

Ashland City Schools - Check Register **December 31, 2025**

Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V223217	12/01/2025	TREASURER STATE OF OHIO	786.00	223266	12/10/2025	CDW GOVERNMENT LLC	622.29
V223219	12/02/2025	AMERITAS LIFE INSURANCE C	5,473.94	223267	12/10/2025	CHROMEBOOKPARTS.COM	783.30
V223220	12/02/2025	STRS	2,499.14	223268	12/10/2025	DAMON INDUSTRIES INC	2,348.08
V223221	12/04/2025	MERITAIN HEALTH INC	24,777.13	223269	12/10/2025	DAVIS & NEWCOMER ELEVATOR	128.69
V223222	12/04/2025	AMERITAS LIFE INSURANCE C	1,099.20	223270	12/10/2025	DYNA-TECH AIR FILTER PROD	4,737.05
V223223	12/04/2025	TRUESCRIPTS MANAGEMENT SE	31,411.73	223271	12/10/2025	EMERALD AWARDS & ENGRAVIN	1,014.00
V223224	12/05/2025	MERITAIN HEALTH INC	74,288.60	223272	12/10/2025	ESC OF MEDINA COUNTY	85.00
V223225	12/05/2025	HOME DEPOT	2,460.76	223273	12/10/2025	FARM & HOME HARDWARE INC	53.80
223228	12/10/2025	ALFRED NICKLES BAKERY INC	686.74	223274	12/10/2025	GORDON FOOD SERVICE INC	37,709.43
223229	12/10/2025	APPLESEED COMM MENTAL HEA	53,620.22	223275	12/10/2025	HESS JASON	225.00
223230	12/10/2025	ARMSTRONG UTILITIES INC.	311.36	223276	12/10/2025	LYDEN OIL COMPANY	1,555.00
223231	12/10/2025	CENTERRA CO-OP	17,037.79	223277	12/10/2025	MVD SPORTS	1,602.00
223232	12/10/2025	DAMON INDUSTRIES INC	7,166.67	223278	12/10/2025	MILLER'S HAWKINS	301.87
223233	12/10/2025	EJ THERAPY INC	84.00	223279	12/10/2025	MUSIC & ARTS	734.40
223234	12/10/2025	FARM & HOME HARDWARE INC	13.76	223280	12/10/2025	PELLEGRINO COMPANY INC	101.70
223235	12/10/2025	G C L EDUCATION SERVICES	3,375.00	223281	12/10/2025	RUSH TRUCK CENTER - AKRON	188.48
223236	12/10/2025	GORDON FOOD SERVICE	1,475.01	223282	12/10/2025	SCHOLASTIC	197.67
223237	12/10/2025	GUENTHER MECHANICAL INC	3,421.00	223283	12/10/2025	SCHOOL SPECIALTY	338.34
223238	12/10/2025	JONES RENTAL INC	37.40	223284	12/10/2025	STANTON'S SHEET MUSIC INC	35.46
223239	12/10/2025	MID-OHIO REFRIGERATION IN	1,106.50	223285	12/10/2025	THE LOCKSMITH SHOP INC	13,723.26
223240	12/10/2025	MILLER'S HAWKINS	42.73	223286	12/10/2025	TRANSPORTATION ACCESSORIE	8.56
223241	12/10/2025	NEOLA	1,375.00	223287	12/10/2025	DATA RECOGNITION CORPORAT	1,435.77
223242	12/10/2025	NORTH POINT ESC	630.00	223288	12/10/2025	ALL GLASS SYSTEMS	925.00
223243	12/10/2025	OHIO SCHOOL BOARDS ASSOCI	116.95	223289	12/10/2025	OHSAA	201.00
223244	12/10/2025	ROTO-ROOTER PLUMBING & DR	883.00	223290	12/10/2025	LEXINGTON LOCAL SCHOOLS	275.00
223245	12/10/2025	SIMONSON CONSTRUCTION SER	693.00	223291	12/10/2025	THREAT EXTINGUISHER LLC	235.00
223246	12/10/2025	SKELTON'S INC	397.90	223292	12/10/2025	HIGHLAND HIGH SCHOOL	250.00
223247	12/10/2025	EAST SIDE JERSEY DAIRY IN	8,551.15	223293	12/10/2025	HSLD LLC	2,720.00
223248	12/10/2025	THE UPS STORE	40.17	223294	12/10/2025	PARCO SCIENTIFIC COMPANY	560.00
223249	12/10/2025	WILLIAMS LINDA ANN OTR/L	22,208.64	223295	12/10/2025	BIG WALNUT ATHLETIC BOOST	320.00
223250	12/10/2025	MOCK TRIAL AT OHIO STATE	240.00	V223226	12/10/2025	MERITAIN HEALTH INC	47,029.36
223251	12/10/2025	ISOLVED INC	266.00	V223227	12/10/2025	TRUESCRIPTS MANAGEMENT SE	11,211.30
223252	12/10/2025	MUSKINGUM VALLEY ESC	3,348.00	V223296	12/10/2025	BSN SPORTS INC	793.80
223253	12/10/2025	LEARNWELL	925.08	V223297	12/10/2025	FAST JENNIFER L MPT	5,278.68
223254	12/10/2025	WAUSEON HIGH SCHOOL	450.00	V223298	12/10/2025	HELPING HANDS	5,173.33
223255	12/10/2025	LITERATI INC	5,649.36	V223299	12/10/2025	JOSTENS INC	19.20
223256	12/10/2025	PEPSICO BEVERAGES SALES L	1,277.50	V223300	12/10/2025	KIDSLINK NEUROBEHAVIORAL	2,520.00
223257	12/10/2025	DRONE SPORTS INC	14,103.17	V223301	12/10/2025	LLA THERAPY	77,296.42
223258	12/10/2025	CARDINAL REHAB LLC	3,280.50	V223302	12/10/2025	MOVING WITH PURPOSE LLC	4,899.85
223259	12/10/2025	ABER'S TRUCK CENTER INC	525.91	V223303	12/10/2025	TRI-COUNTY EDUC SERVICE C	79,428.12
223260	12/10/2025	ADVANTAGE MARKETING INC	2,160.22	V223304	12/10/2025	INTEGRATED HEALTH CORPOAT	843.00
223261	12/10/2025	ASHLAND AREA CHAMBER COMM	522.50	V223305	12/10/2025	ASHLEY BOWLES	114.94
223262	12/10/2025	ASHLAND SCALE COMPANY INC	127.00	V223306	12/10/2025	MEAGHAN ELIZABETH HOSTETL	45.99
223263	12/10/2025	B & H PHOTO- VIDEO INC 44	774.36	V223307	12/10/2025	SARAH ANN LEVECK	209.70
223264	12/10/2025	BAUMSPAGE.COM LLC	100.00	V223308	12/10/2025	LEAH NOEL BECHTOL	86.80
223265	12/10/2025	BUEHLER'S FRESH FOODS	50.00	V223309	12/10/2025	JENISE A VAUGHN	266.60

Ashland City Schools - Check Register **December 31, 2025**

Check Number	Check Date	Vender Name	Amount	Check Number	Check Date	Vender Name	Amount
V223310	12/10/2025	LAURA K WILLIAMSON	16.73	223362	12/19/2025	EMERALD AWARDS & ENGRAVIN	1,127.00
V223311	12/10/2025	CARINNA C BALDNER	20.16	223363	12/19/2025	FARM & HOME HARDWARE INC	31.42
V223312	12/10/2025	JULIET LYNN THOMAS	96.68	223364	12/19/2025	JONES RENTAL INC	115.06
V223313	12/10/2025	BRICIA LYNN HUCKLEBERRY	40.25	223365	12/19/2025	KNAPP KRIS M.ED.L.A.T.	235.00
V223314	12/10/2025	JOCELYN MARIE TAYLOR	175.00	223366	12/19/2025	M & M SALES & SERVICE	57.98
V223335	12/11/2025	AMERITAS LIFE INSURANCE C	3,168.49	223367	12/19/2025	MILLER'S HAWKINS	390.90
V223336	12/11/2025	OHIO EDISON COMPANY	32,620.33	223368	12/19/2025	N W E A	38,838.00
223315	12/12/2025	ASHLAND MUNICIPAL COURT	207.16	223369	12/19/2025	PIONEER VALLEY BOOKS	3,300.00
223316	12/12/2025	WAYNE COUNTY COMMON PLEAS	367.40	223370	12/19/2025	REX PIPE & SUPPLY CO INC	194.29
V223317	12/12/2025	PAYROLL - ASHLAND CITY BO	4,364.93	223371	12/19/2025	ROTO-ROOTER PLUMBING & DR	883.00
V223318	12/12/2025	PAYROLL - ACTA DUES	8,147.29	223372	12/19/2025	RUSH TRUCK CENTER - AKRON	768.85
V223319	12/12/2025	PAYROLL - IRS - MEDICARE	24,078.18	223373	12/19/2025	SCHOLASTIC	307.09
V223320	12/12/2025	PAYROLL - IRS - SOCIAL SE	153.20	223374	12/19/2025	SMETZ'S TIRE CENTER INC	2,606.20
V223321	12/12/2025	PAYROLL - OAPSE UNION DUE	941.06	223375	12/19/2025	EAST SIDE JERSEY DAIRY IN	7,784.91
V223322	12/12/2025	PAYROLL - OHIO BUSINESS G	2,315.00	223376	12/19/2025	STANTON'S SHEET MUSIC INC	399.02
V223323	12/12/2025	PAYROLL - OAPSE PEOPLE QU	30.78	223377	12/19/2025	STARK COUNTY ESC	1,143.78
V223324	12/12/2025	PAYROLL - PLANCONNECT	6,853.66	223378	12/19/2025	TRANSPORTATION ACCESSORIE	639.74
V223325	12/12/2025	PAYROLL - SERS EMP	28,686.89	223379	12/19/2025	WILLIAMS LINDA ANN OTR/L	3,109.76
V223326	12/12/2025	PAYROLL - STRS	87,218.13	223380	12/19/2025	J .W .PEPPER & SON INC	1,575.35
V223327	12/12/2025	PAYROLL - OHIO STATE TAX	18,148.53	223381	12/19/2025	OHSAA	3,128.00
V223328	12/12/2025	PAYROLL - IRS - FEDERAL T	62,119.02	223382	12/19/2025	MUSKINGUM VALLEY ESC	14,557.65
V223329	12/12/2025	PAYROLL - UNITED WAY OF A	689.70	223383	12/19/2025	LEARNWELL	409.17
V223330	12/12/2025	PAYROLL - SERS BRD	39,479.47	223384	12/19/2025	ABOUTGOLF GLOBAL, INC.	1,645.00
V223331	12/12/2025	PAYROLL - STRS BRD	82,511.84	223385	12/19/2025	GREEN HIGH SCHOOL	350.00
V223332	12/12/2025	PAYROLL - MUTUAL OF OMAHA	899.15	223386	12/19/2025	HIGHLAND HIGH SCHOOL	400.00
V223333	12/12/2025	PAYROLL - ISOLVED INC (ME	706.98	223387	12/19/2025	WAUSEON HIGH SCHOOL	450.00
V223334	12/12/2025	PAYROLL - OHIO CHILD SUPP	275.05	223388	12/19/2025	ACCESS	1,871.93
V223337	12/12/2025	AMERITAS LIFE INSURANCE C	6,431.24	223389	12/19/2025	HUBERT COMPANY LLC	3,985.49
V223338	12/12/2025	PAYROLL - ISOLVED INC (ME	5,071.75	223390	12/19/2025	CARDINAL REHAB LLC	328.75
V223340	12/15/2025	HUNTINGTON NATIONAL BANK	8,007.91	223391	12/19/2025	POLAR ELECTRO INC	16,149.00
V223341	12/16/2025	DRAGONFLY ATHLETICS LLC	9,289.80	223392	12/19/2025	PLAYLEARN USA INC	216.00
V223342	12/16/2025	TRUESCRIPTS MANAGEMENT SE	23,365.78	223393	12/19/2025	ASHLAND CITY SCHOOLS PTO	8,241.99
V223343	12/16/2025	REDTREE INVESTMENT GROUP	756.68	223394	12/19/2025	KIM ROSSER	62.00
V223344	12/17/2025	MERITAIN HEALTH INC	160,648.22	V223395	12/19/2025	KIDSLINK NEUROBEHAVIORAL	8,166.67
V223345	12/17/2025	STRS	3,615.36	V223396	12/19/2025	TRI-COUNTY EDUC SERVICE C	5,980.00
V223351	12/17/2025	B W C STATE INSURANCE F	44,252.00	V223397	12/19/2025	KYLE LEE KLINGLER	4,671.00
223352	12/19/2025	ADVANCED AUTO PARTS #518	225.15	V223398	12/19/2025	JARED E SMELTZER	114.21
223353	12/19/2025	ASHLAND UNIVERSITY	450.00	V223399	12/19/2025	MADGIE LEE REMY	238.00
223354	12/19/2025	ASHLAND UNIVERSITY BOOKST	1,537.00	V223400	12/19/2025	NICOLE K CAMPBELL	903.91
223355	12/19/2025	BLICK ART MATERIALS INC	101.22	V223401	12/19/2025	EMILY GRACE RITTER	236.98
223356	12/19/2025	BRICKER GRAYDON LLP	1,287.50	V223402	12/19/2025	DAVID W THOMPSON	196.94
223357	12/19/2025	CDW GOVERNMENT LLC	630.20	V223403	12/19/2025	SYDNEY JO MOORE	180.04
223358	12/19/2025	CENTERRA CO-OP	14,175.22	V223404	12/19/2025	CHAD A ERWIN	143.88
223359	12/19/2025	COLUMBIA GAS OF OHIO	11,480.25	V223405	12/19/2025	AMERITAS LIFE INSURANCE C	5,410.43
223360	12/19/2025	DAMON INDUSTRIES INC	2,580.52	V223406	12/19/2025	SUPERIOR PRESS	98.49
223361	12/19/2025	DONLEY FORD-LINCOLN INC	8.00	223409	12/22/2025	ASHLAND UNIVERSITY BOOKST	5,184.33

Ashland City Schools - Check Register **December 31, 2025**

Check Number	Check Date	Vender Name	Amount
223410	12/22/2025	CDW GOVERNMENT LLC	739.00
223411	12/22/2025	FARM & HOME HARDWARE INC	268.18
223412	12/22/2025	JULIAN & GRUBE INC.	1,900.00
223413	12/22/2025	MCFADDEN TREE SERVICE	2,200.00
223414	12/22/2025	MIKE'S MUSIC CORNER	60.00
223415	12/22/2025	MILLER'S HAWKINS	4.00
223416	12/22/2025	MUSIC & ARTS	569.03
223417	12/22/2025	NORTH CENTRAL STATE COLLE	2,992.81
223418	12/22/2025	SCHOLASTIC	405.22
223419	12/22/2025	STANDARD PLUMBING & HEATI	8,850.73
223420	12/22/2025	WORNER ROOFING COMPANY IN	2,582.00
223421	12/22/2025	ASHLAND SCHINES THEATHER	2,500.00
223422	12/22/2025	GLOBAL RX MANAGEMENT LIMI	4,482.41
223423	12/22/2025	SICO AMERICA INC	5,908.10
223424	12/22/2025	FIN'S ATHLETIC BRANDS LLC	2,243.00
223425	12/22/2025	CRISIS PREVENTION INSTITU	162.36
V223408	12/22/2025	AMAZON	5,170.49
V223426	12/22/2025	HELPING HANDS	3,270.37
V223427	12/22/2025	MOVING WITH PURPOSE LLC	3,942.67
V223428	12/22/2025	STEVEN BURTON PARAMORE	600.00
V223429	12/22/2025	BENJAMIN D SPIELDENNER	300.00
V223430	12/22/2025	KYLE LEE KLINGLER	300.00
V223431	12/22/2025	JANEL RENEE BARR	654.50
V223432	12/22/2025	JOSHUA T PACKARD	300.00
V223433	12/22/2025	WENDY ELIZABETH PACKARD	300.00
V223434	12/22/2025	JOSEPH SCOTT SAUDER	300.00
V223435	12/22/2025	DOUGLAS SHIPPER	300.00
V223436	12/22/2025	JONATHAN D WALTER	300.00
V223437	12/22/2025	KATHERINE L BARTLETT	300.00
V223438	12/22/2025	STEVEN R HELLER JR	300.00
V223439	12/22/2025	JASON DARNELL GOINGS	300.00
V223440	12/22/2025	NICOLE MARIE BRODIE	300.00
V223441	12/22/2025	BRICIA LYNN HUCKLEBERRY	300.00
V223442	12/22/2025	NICOLE K CAMPBELL	300.00
V223443	12/22/2025	JAMES KING LINDEMAN III	300.00
V223444	12/22/2025	PHILIP J MCNAULL	300.00
V223445	12/22/2025	MARY BERGOLC MILLER	28.50
V223446	12/22/2025	ANTHONY W BUNT	300.00
V223447	12/22/2025	AMANDA KAE YOUNG	300.00
V223448	12/22/2025	TYANNE LANE BROPHY	300.00
V223449	12/23/2025	TRUESCRIPTS MANAGEMENT SE	9,069.79
V223472	12/23/2025	PAYROLL - ISOLVED INC (ME	5,071.75
V223474	12/24/2025	MERITAIN HEALTH INC	43,439.67
223450	12/26/2025	ASHLAND MUNICIPAL COURT	290.55
223451	12/26/2025	WAYNE COUNTY COMMON PLEAS	367.40
V223452	12/26/2025	PAYROLL - ASHLAND CITY BO	553,651.20
V223453	12/26/2025	PAYROLL - ACTA DUES	8,147.29
V223454	12/26/2025	PAYROLL - IRS - MEDICARE	21,293.42
V223455	12/26/2025	PAYROLL - IRS - SOCIAL SE	137.04
V223456	12/26/2025	PAYROLL - OAPSE UNION DUE	919.81
V223457	12/26/2025	PAYROLL - OHIO BUSINESS G	2,315.00
V223458	12/26/2025	PAYROLL - OAPSE PEOPLE QU	30.78
V223459	12/26/2025	PAYROLL - PLANCONNECT	6,858.76
V223460	12/26/2025	PAYROLL - SERS EMP	19,218.54
V223461	12/26/2025	PAYROLL - STRS	83,255.40
V223462	12/26/2025	PAYROLL - OHIO STATE TAX	15,940.74
V223463	12/26/2025	PAYROLL - ASHLAND MUNI IN	31,290.79
V223464	12/26/2025	PAYROLL - IRS - FEDERAL T	53,773.48
V223465	12/26/2025	PAYROLL - UNITED WAY OF A	689.70
V223466	12/26/2025	PAYROLL - OH|TAX ESERVICE	2,440.91
V223467	12/26/2025	PAYROLL - SERS BRD	26,437.45
V223468	12/26/2025	PAYROLL - STRS BRD	78,722.19
V223469	12/26/2025	PAYROLL - MUTUAL OF OMAHA	4,909.74
V223470	12/26/2025	PAYROLL - ISOLVED INC (ME	706.98
V223471	12/26/2025	PAYROLL - OHIO CHILD SUPP	275.05
V223476	12/29/2025	AMERITAS LIFE INSURANCE C	2,755.20
V223475	12/30/2025	TRUESCRIPTS MANAGEMENT SE	27,225.51
V223477	12/30/2025	AMERITAS LIFE INSURANCE C	1,653.85
V223473	12/31/2025	MERITAIN HEALTH INC	73,124.39
V223478	12/31/2025	REDTREE INVESTMENT GROUP	45.30

MINUTES
Ashland City School District Board of Education – Regular Meeting
December 15, 2025

The Ashland City School District Board of Education met for the Regular Meeting on Monday, December 15, 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. Greg Summers and Mr. John Teevan were present. Mr. Tom Hart was absent.

II. **PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance was led by Calvin Kiser, First Grade Student at Reagan Elementary School.

III. **APPROVAL OF AGENDA 2025-12-143** Mrs. Deppert motioned; second by Mr. Summers to approve the agenda as presented. Motion carried 4-0.

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

A. Public

V. **SUPERINTENDENT'S REPORT**

A. Fall Athletic Recognition

B. Senior Citizen's Luncheon Debrief

C. Two-hour Early Release for Students – Friday, December 19, 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.**

D. Organizational Meeting – Monday, January 5, 2026 at 5:30 p.m. at the Administrative Offices

E. Regular January Meeting – *Wednesday*, January 21, 2026 at 5:30 p.m. at the Administrative Offices

F. Arrow Ensemble – AHS Band and Marty Kral
Music and Performing Arts update by Mr. Kral

VI. **FINANCIAL/BUSINESS REPORT**

A. Treasurer's Consent Calendar 2025-12-144 Mrs. Mowry 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 (November 2025) as presented.

2. Minutes

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

   Regular Meeting November 24, 2025

3. Approve the transfer of funds from the General Fund (001) to the Severance Reserve Fund (035) in the amount of $228,466.58

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

Learnwell	Educational services for hospitalized Student	FY26	$53.50 per hour

VII. NEW BUSINESS

A. Superintendent's Consent Calendar 2025-12-145 Mrs. Mowry motioned; second by Mr. Summers 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. Supplemental Duty Contracts for the 2025-2026 School Year (EXHIBIT B)

b. Stipends for Teaching Additional Class (EXHIBITB)

c. 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 Transfers (EXHIBIT C)

c. Classified Resignation (EXHIBIT C)

d. Classified Substitutes 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)

h. Musical Honorariums for the 2025-2026 School Year (EXHIBIT C)

B. Ashland Public Library Trustee Appointment 2025-12-146 Mrs. Mowry motioned; second by Mr. Hart to approve the Superintendent's recommendation appointing Stacy Schiemann to the Ashland Public Library Board of Trustees for the term of January 1, 2026 to December 31, 2029. Motion carried 4-0

C. President Pro-Tempore for Organizational Meeting 2025-12-147 Mrs. Deppert motioned; second by Mrs. Mowry to approve John Teevan to act as President Pro-Tempore at the Ashland City School District Board of

Education Organizational Meeting. Motion carried 3-0. Mr. Teevan abstained.

D. **State Testing Resolution 2025-12-148** Mrs. Mowry motioned; second by Mr. Summers to approve the Superintendent's recommendation of a Resolution to administer paper and pencil test forms for the Grade 3 ELA and Mathematics Sate Testing. (EXHIBIT D) Motion carried 4-0.

E. **2026-2027 School Calendar 2025-12-149** Mrs. Deppert motioned; second by Mrs. Summers to approve the Superintendent's recommendation of the 2026-2027 school calendar. (EXHIBIT E) Motion carried 4-0.

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

A. Public –

B. Board Members

IX. EXECUTIVE SESSION 2025-12-150 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 6:13 p.m.
Executive Session Ended at 7:28 p.m.

X. ADJOURNMENT 2025-12-151 Mr. Teevan motioned; second by Mrs. Mowry to adjourn the December 15, 2025 regular meeting. Motion carried 4-0.

Meeting adjourned 7:28 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.

12/15/25

Treasurer

Superintendent of Schools

President Board of Education

John Teevan, Board President

Kyle Klingler, Treasurer

IMPORTANT DATES

January 5, 2026	Organizational Meeting	Adm Offices	5:30 p.m.
January 21, 2026	Regular Meeting	Adm Offices	5:30 p.m.