



To the Vermilion community,

We are pleased to present the fiscal year (FY) 2025 budget for the general operating fund for the Vermilion Local School District.

The purpose of the budget is to provide school districts and their leaders with an opportunity to justify the collection and expenditure of public funds and to describe its academic plan for the upcoming year as related to anticipated revenues and expenditures. The budget helps bridge the gap that can exist between a district's stated goals and resource allocation.

The budget process also assists the Treasurer's Office and administration in producing a financial forecast covering the next five fiscal years. The financial forecast includes consideration of new operating costs or savings, staffing increases or decreases, and anticipates changes in the economy. A long-term budget is a living document that may be adjusted from time to time to reflect new information that comes from actual results of operations or as events unfold that impact the District.

We invite you to review this document to gain a more thorough understanding of how the District plans to utilize its resources in FY 2025 as well as how these resources will aid in accomplishing the educational goals of the District. We believe this budget tool will assist in building a collective understating of our District's fiscal plan for our internal and external stakeholders, serving as a vehicle for open dialogue and transparency.

You may contact the District's CFO, Justin Klingshirn, with any questions related to this budget document by phone at 440-204-1711 or by email at jklingshirn@vermilionschools.org

Dr. David Hile
Superintendent

Justin Klingshirn
Treasurer



Appropriation Budget to Five-Year Forecast Reconciliation
For Fiscal Year July 1, 2024 to June 30, 2025

Description	May Forecast FY 2025	Appropriations FY 2025	Increase/(Decrease)
Salaries and Wages	\$14,444,390	\$15,132,853	\$688,463
Benefits	\$6,434,060	\$6,376,117	(\$57,943)
Purchased Services	\$4,257,485	\$4,133,643	(\$123,842)
Supplies	\$995,356	\$969,721	(\$25,635)
Capital Outlay	\$505,000	\$362,700	(\$142,300)
Other Expenditures	\$1,877,748	\$1,697,627	(\$180,121)
Transfers/Advances	\$35,000	\$35,000	\$0
Total	\$28,549,039	\$28,707,661	\$158,622

The above table demonstrates what expenditures were forecasted in its May 2024 forecast for FY 2025 compared to the FY 2025 appropriation measure the Board approved in August. Throughout the year, as scenarios change, the Board will be asked to amend its appropriations, typically reducing in some areas and adding into another. In total, the Board amended its August appropriations by less than one half a percent compared to its Final June appropriations. Similarly, the difference between what the Board appropriated in August compared to what was forecasted from the previous fiscal year is just over one-half a percent difference.



Appropriation Budget by Function
Fiscal Year July 1, 2024 to June 30, 2025

Function	Description	2025 Budget	2024 Actual	2023 Actual
1100	Instruction	\$11,351,523	\$10,343,259	\$9,505,739
1200	Special Education	\$2,961,547	\$2,542,061	\$3,357,715
1900	Other Instruction	\$436,822	\$439,175	\$412,217
2100	Support Services-Student	\$2,247,939	\$2,293,841	\$2,165,303
2200	Support Services-Staff	\$1,331,485	\$1,369,656	\$1,439,204
2300	Board of Education	\$220,424	\$171,572	\$155,009
2400	Support Administration	\$2,268,963	\$2,213,213	\$2,312,941
2500	Fiscal Office	\$752,738	\$728,320	\$894,762
2700	Plant Operation & Maintenance	\$3,080,770	\$2,896,973	\$2,761,695
2800	Transportation	\$1,869,451	\$1,544,081	\$1,530,634
2900	Support Services-Central	\$121,691	\$115,309	\$132,340
4100-4600	Extracurriculars	\$925,208	\$945,760	\$885,416
6100	Debt Repayment	\$1,104,100	\$1,104,750	\$1,105,150
7200	Transfers	\$35,000	\$22,473	\$32,550
Grand Total		\$28,707,661	\$26,730,443	\$26,690,675

The table above breaks spending down into the function level. Function is a broad area of programs, sub-programs and activities into which expenditures are classified. The largest increase in spending is estimated to be in the regular instruction of students. However, the district is estimating to spend less in FY 2025 than it did in FY 2023 in the following areas: special education (-11.8%); support services - staff (-7.5%); support administration (-1.9%); fiscal office (-15.9%); and support services - central (-8.0%).



Appropriation Budget by Percent of Function
Fiscal Year July 1, 2024 to June 30, 2025

Function	Description	Percent of Budget
1100	Instruction	39.5%
2700	Plant Operation & Maintenance	10.7%
1200	Special Education	10.3%
2400	Support Administration	7.9%
2100	Support Services-Student	7.8%
2800	Transportation	6.5%
2200	Support Services-Staff	4.6%
6100	Debt Repayment	3.8%
4100-4600	Extracurriculars	3.2%
2500	Fiscal Office	2.6%
1900	Other Instruction	1.5%
2300	Board of Education	0.8%
2900	Support Services-Central	0.4%
7200	Transfers	0.1%
Grand Total		100.0%

The table above shows where the district allocates its financial resources from the largest percent of its budget to the smallest.



Appropriation Budget by Object
Fiscal Year July 1, 2024 to June 30, 2025

Object	Description	2025 Budget	2024 Actual	2023 Actual
100	Salaries and Wages	\$15,132,853	\$14,002,514	\$14,663,587
200	Benefits	\$6,376,117	\$6,272,582	\$5,118,599
400	Purchased Services	\$4,133,643	\$3,835,593	\$4,123,163
500	Supplies	\$969,721	\$884,388	\$837,053
600	Capital Outlay	\$362,700	\$78,515	\$142,224
800	Other Expenditures	\$1,697,627	\$1,632,378	\$1,773,499
900	Transfers/Advances	\$35,000	\$24,473	\$32,550
Grand Total		\$28,707,661	\$26,730,443	\$26,690,675

The table above breaks spending down into the object level. Object level further identifies expenditures as it defines the goods and services for which the school district pays. The largest increase in spending is estimated to be in benefits, which include health, dental, and vision insurance, payment on behalf of the district toward retirement (SERS/STRS), Medicare, and workers compensation.



Appropriation Budget by Percent of Object
Fiscal Year July 1, 2024 to June 30, 2025

Object	Description	Percent of Budget
100	Salaries and Wages	52.7%
200	Benefits	22.2%
400	Purchased Services	14.4%
800	Other Expenditures	5.9%
500	Supplies	3.4%
600	Capital Outlay	1.3%
900	Transfers/Advances	0.1%
Grand Total		100.0%

The table above shows what percentage of the estimated budget is allocated toward specific object codes.



Vermilion High School Budget – Principal Jennifer Bengele

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 22 Actual
Professional Meetings Staff	\$9,000.00	\$6,339.89	\$4,101.40	\$8,353.29
Professional Meetings Principal	\$2,550.00	\$3,421.60	\$6,342.02	\$4,961.50
Instructional Supplies	\$22,000.00	\$4,352.00	\$1,997.47	\$11,289.31
Art Supplies	\$0.00	\$1,162.73	\$4,651.51	\$4,016.33
English Supplies	\$1,330.00	\$1,986.52	\$465.36	\$4,693.64
Health and PE Supplies	\$0.00	\$1,342.67	\$0.00	\$0.00
STEM Supplies	\$0.00	\$1,773.15	\$6,022.52	\$3,636.80
Math Supplies	\$0.00	\$182.46	\$722.67	\$195.00
Vocal Music Supplies	\$1,500.00	\$0.00	\$5,977.84	\$1,000.00
Instrumental Music Supplies	\$2,500.00	\$1,803.87	\$1,584.92	\$626.00
Natural Science Supplies	\$0.00	\$4,467.61	\$3,779.29	\$3,554.84
Social Science Supplies	\$0.00	\$821.23	\$475.24	\$0.00
Agriculture Supplies	\$30,000.00	\$720.00	\$0.00	\$0.00
Agriculture Supplies from Donations	\$1,659.46	\$3,681.43	\$0.00	\$0.00
Agriculture Supplies Restricted Funds	\$8,531.69	\$43,974.20	\$45,666.73	\$8,894.06
Library Supplies	\$400.00	\$463.55	\$495.22	\$288.14
Administrative Office Supplies	\$17,220.00	\$12,372.72	\$17,952.26	\$4,972.15
Library Books	\$900.00	\$398.24	\$474.30	\$378.30
Multi-Grade Supplies Fees	\$9,000.00	\$5,457.58	\$4,451.86	\$2,920.88
Art Supplies Fees	\$11,000.00	\$9,979.74	\$4,019.35	\$2,686.21
English Supplies Fees	\$10,000.00	\$9,734.34	\$10,673.49	\$2,945.99
Natural Science Supplies Fees	\$8,300.00	\$5,258.31	\$1,602.80	\$2,558.21
Social Science Supplies Fees	\$1,700.00	\$3,161.23	\$640.44	\$1,500.40
Robotics Supplies	\$1,900.00	\$2,474.11	\$3,675.89	\$0.00
New Equipment VHS	\$4,100.00	\$0.00	\$1,796.17	\$45,164.75
Band Replacement Instruments	\$6,600.00	\$0.00	\$7,995.44	\$1,060.23
Grand Total	\$150,191.15	\$125,329.18	\$135,564.19	\$115,696.03

Vermilion High School educates students in grades 8-12. The high school has an enrollment of 668 students



Sailorway Middle School – Wendy Callewaert

Description	FY 25 Budget	FY 24 Actual	FY 2023 Actual	FY 22 Actual
Professional Meetings Staff	\$1,500.00	\$2,693.51	\$1,133.57	\$1,844.59
Professional Meetings Principal	\$1,000.00	\$195.00	\$580.00	\$973.38
Instructional Supplies	\$3,000.00	\$3,753.82	\$4,744.08	\$4,853.96
Art Supplies	\$0.00	\$1,997.08	\$1,999.40	\$1,783.93
Health and PE Supplies	\$750.00	\$499.89	\$537.08	\$122.08
STEM Supplies	\$4,000.00	\$4,791.82	\$3,878.77	\$17,778.70
Vocal Music Supplies	\$1,000.00	\$946.95	\$939.26	\$1,000.00
Instrumental Music Supplies	\$0.00	\$2,467.71	\$2,500.00	\$1,965.85
Administrative Office Supplies	\$6,000.00	\$6,033.56	\$5,072.50	\$5,923.07
Library Supplies	\$500.00	\$0.00	\$0.00	\$0.00
Library Books	\$1,000.00	\$1,145.34	\$1,179.88	\$1,396.04
Art Supplies Fees	\$5,000.00	\$0.00	\$0.00	\$0.00
Multi-Grade Supplies Fees	\$20,000.00	\$14,557.69	\$10,769.77	\$5,586.65
Building Capital Outlay	\$1,000.00	\$0.00	\$0.00	\$5,777.35
Principal Capital Outlay	\$1,000.00	\$0.00	\$0.00	\$0.00
Grand Total	\$45,750.00	\$39,082.37	\$33,334.31	\$49,005.60

Sailorway Middle School educates students in grades 4-7. The middle school has an enrollment of 517 students.



Vermilion Elementary School – Matt Malear

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 2022 Actual
Professional Meetings Staff	\$4,000.00	\$1,271.28	\$5,787.89	\$6,982.33
Professional Meetings Principal	\$1,000.00	\$840.00	\$360.00	\$660.00
Instructional Supplies	\$10,500.00	\$9,682.71	\$9,438.12	\$13,347.05
Art Supplies	\$1,500.00	\$1,284.20	\$994.28	\$1,496.72
Preschool Supplies	\$3,913.74	\$3,867.54	\$2,213.63	\$4,792.88
Preschool Other Supplies	\$2,716.65	\$2,716.65	\$1,655.74	\$1,899.93
Music Supplies	\$1,000.00	\$926.67	\$447.34	\$1,039.32
Administrative Office Supplies	\$16,500.00	\$13,983.39	\$13,436.03	\$15,074.18
Library Books	\$500.00	\$292.14	\$389.24	\$432.37
Multi-Grade Supplies Fees	\$15,000.00	\$15,024.67	\$9,614.93	\$10,568.24
Building Capital Outlay	\$0.00	\$0.00	\$0.00	\$1,082.98
Principal Capital Outlay	\$0.00	\$0.00	\$727.04	\$500.00
Grand Total	\$56,630.39	\$49,889.25	\$45,064.24	\$57,876.00

Vermilion Elementary School educates students in grades K-3 and includes Preschool. The elementary school has an enrollment of 515 students.



Vermilion Local Schools Curriculum – Wes Weaver

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 22 Actual
VES Textbooks	\$42,146.87	\$42,217.69	\$28,113.43	\$42,870.98
SMS Textbooks	\$12,000.00	\$23,711.31	\$13,537.46	\$19,920.73
VHS Textbooks	\$42,633.81	\$700.81	\$2,235.79	\$392.24
Computer Teaching Aid - SMS	\$16,061.50	\$14,033.20	\$13,364.65	\$60,092.65
Computer Teaching Aid - VHS	\$54,155.89	\$35,369.45	\$28,167.99	\$50,193.90
Computer Teaching Aid - VES	\$27,284.50	\$15,149.50	\$14,764.65	\$46,372.00
Computer Teaching Aid - VHS Gifted	\$10,500.00	\$10,608.00	\$10,747.00	\$0.00
Computer Teaching Aid - SMS Gifted	\$1,500.00	\$1,230.00	\$41,780.48	\$0.00
Curriculum PD and Mileage	\$13,000.00	\$13,403.77	\$73,566.79	\$10,954.07
Curriculum Purchased Services	\$600.00	\$595.00	\$595.00	\$0.00
Curriculum Supplies	\$500.00	\$949.80	\$3,722.57	\$692.01
District Testing Software	\$34,000.00	\$36,135.10	\$13,882.50	\$13,875.00
Grand Total	\$254,382.57	\$194,103.63	\$244,478.31	\$245,363.58

The curriculum budget represents services and materials to aid in the development of the teaching and learning aspects of the District. The District purchases materials and electronic licenses for students for specific courses of study to help students grow and develop.



Technology – Shawn Bergman

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 22 Actual
Technology Purchased Services	\$166,000.00	\$166,808.02	\$143,435.54	\$134,165.36
Technology Computer Contract	\$458,316.32	\$492,351.82	\$478,960.90	\$397,585.38
Technology PD/Mileage	\$0.00	\$0.00	\$0.00	\$0.00
E-Rate Communication Services	\$3,500.00	\$2,448.72	\$2,230.56	\$36,407.06
Software Special Ed	\$3,500.00	\$3,409.56	\$3,260.25	\$3,004.20
Technology Software	\$24,000.00	\$22,816.91	\$24,002.93	\$16,270.65
Computer Teaching Aid- SMS	\$300.00	\$9,355.00	\$195.00	\$165.00
Districtwide Computer Care	\$7,538.50	\$12,645.11	\$13,380.01	\$12,496.78
Technology Supplies	\$16,000.00	\$15,240.47	\$26,370.96	\$28,275.40
Grand Total	\$679,154.82	\$725,075.61	\$691,836.15	\$628,369.83

The technology budget supports the needs of the district in terms of hardware and software programs used in our classrooms and day-to-day operations. The District purchases an Apple device for every student starting in kindergarten through their senior year.



Transportation – Amber Stolar

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 22 Actual
Transportation PD and Mileage	\$1,000.00	\$690.00	\$85.00	\$0.00
Transportation Purchased Services	\$35,000.00	\$33,392.25	\$27,252.40	\$17,374.00
Transportation Fuel	\$180,000.00	\$176,648.17	\$140,898.65	\$197,303.38
Transportation Repairs to Vehicle	\$7,000.00	\$8,068.63	\$377.85	\$504.87
Transportation Parts and Maintenance	\$80,000.00	\$77,999.98	\$72,815.33	\$86,273.25
Transportation Tires and Tubes	\$7,000.00	\$9,727.06	\$7,304.73	\$5,976.22
Transportation Capital Outlay	\$0.00	\$0.00	\$13,875.00	\$0.00
Transportation Repairs to Building	\$0.00	\$0.00	\$0.00	\$0.00
Transportation Professional Development Staff	\$750.00	\$504.21	\$318.00	\$1,560.00
Transportation Supplies	\$3,000.00	\$2,518.15	\$299.43	\$558.22
Transportation Building Supplies	\$1,500.00	\$0.00	\$0.00	\$75.62
Transportation - New Bus Purchase	\$369,323.00	\$0.00	\$109,084.00	\$0.00
Total	\$684,573.00	\$309,548.45	\$372,310.39	\$309,625.56

In October 2023, we transported on average 758 students and over 1,342 miles per school day using our fleet of 16 buses. The district also transported students to extracurricular events and field trips totaling 47,467 miles for the year. This year, the Board authorized the replacement of 1 van, 1 handicapped bus and 1 regular bus.



Buildings and Grounds – John Parsons and Bill Lutz

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY 22 Actual
Purchased Services - District	\$150,000.00	\$300,955.43	\$148,757.38	\$113,836.48
Professional Meetings - Staff	\$2,500.00	\$1,156.00	\$1,906.60	\$1,743.54
Building Materials - District	\$120,000.00	\$132,335.07	\$95,276.94	\$98,254.42
Purchased Services - Fieldhouse	\$0.00	\$0.00	\$0.00	\$0.00
Repairs- Administration Offices	\$0.00	\$0.00	\$1,219.50	\$1,219.50
Repairs- High School	\$15,000.00	\$69,680.44	\$283,558.83	\$15,399.31
Repairs - Elementary School	\$15,000.00	\$6,202.29	\$11,066.50	\$3,714.00
Repairs - Middle School	\$175,000.00	\$23,151.22	\$18,157.79	\$19,369.16
Repairs- Custodial Equipment	\$15,000.00	\$2,993.30	\$0.00	\$1,977.58
Repairs- Field House	\$0.00	\$234.00	\$678.01	\$834.12
Custodial Supplies High School	\$15,000.00	\$12,920.78	\$8,597.43	\$9,536.46
Custodial Supplies Middle School	\$15,000.00	\$11,100.99	\$9,881.70	\$9,403.87
Custodial Supplies Elementary School	\$15,000.00	\$10,410.74	\$5,781.84	\$8,418.03
Custodial Supplies Field House	\$3,500.00	\$0.00	\$0.00	\$0.00
Building Materials- Grounds	\$6,000.00	\$786.00	\$1,039.14	\$2,720.90
Building and Grounds Equipment	\$50,000.00	\$38,684.99	\$0.00	\$0.00
Repairs- Maintenance Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Repairs- Other Vehicles	\$3,000.00	\$2,469.90	\$0.00	\$5,628.19
Supplies- Other Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
Capital Outlay - District	\$78,027.63	\$1,000,255.86	\$178,655.25	\$175,911.44
Grand Total	\$678,027.63	\$1,613,337.01	\$764,576.91	\$467,967.00

The Building and Grounds department is responsible for keeping our facilities in good working order. Our high school was built in 1968, and our middle school was built in 1976. As a result, these two buildings have required extensive investment toward their upkeep/replacement and will continue to do so.



Special Education – Karen Blackburn

Description	FY 25 Budget	FY 24 Actual	FY 23 Actual	FY22 Actual
Developmentally Handicapped Excess Costs	\$432,380.07	\$448,077.45	\$428,574.28	\$248,867.54
Developmentally Handicapped Supplies	\$3,776.53	\$3,776.53	\$4,124.87	\$1,229.59
Special Ed Classroom Supplies	\$18,525.08	\$18,525.08	\$9,519.99	\$23,964.07
Multi-handicapped Excess Costs	\$65,000.00	\$15,567.98	\$57,189.65	\$58,333.12
Other Special Ed Threshold Costs	\$9,000.00	\$9,986.69	\$8,478.08	\$29,067.07
Special Ed Purchased Services	\$61,174.60	\$61,174.60	\$38,653.18	\$28,948.63
Special Ed PD/Mileage	\$11,000.00	\$11,067.00	\$9,500.34	\$13,056.42
Community Based Instruction Supplies	\$1,816.05	\$1,137.39	\$1,667.71	\$603.97
Special Ed Office Supplies	\$1,311.63	\$1,084.57	\$626.44	\$1,611.63
Other Instruction Threshold Costs	\$42,000.00	\$41,955.18	\$20,144.98	\$14,271.84
SF-14 Tuition to Other Districts	\$95,000.00	\$95,082.78	\$156,154.24	\$214,454.46
Guidance PD/Mileage	\$500.00	\$75.00	\$410.00	\$162.50
Guidance Supplies	\$2,500.00	\$434.13	\$0.00	\$0.00
Guidance Purchased Services	\$1,947.28	\$1,247.28	\$0.00	\$0.00
Student Wellness Purchase Services	\$2,500.00	\$1,950.25	\$4,461.54	\$0.00
Student Wellness Supplies	\$2,500.00	\$961.39	\$0.00	\$0.00
Mental Health Supplies	\$1,600.00	\$1,010.99	\$1,475.44	\$1,130.70
Psychologist Supplies	\$9,078.46	\$8,750.75	\$8,214.06	\$7,663.55
Speech Supplies	\$461.20	\$354.16	\$0.00	\$361.20
Grand Total	\$762,070.90	\$722,219.20	\$749,194.80	\$643,726.29

The special ed department is responsible for students who are on an individualized education plan (IEP). Currently, the district has 265 special education students which equals 16 percent of our student population.



Building Utilities – District Office

Description	FY 2025 Budget	FY 2024 Actual	FY 2023 Actual	FY 22 Actual
Electricity- VHS	\$143,654.12	\$141,339.52	\$139,470.02	\$138,507.96
Electricity- VES	\$192,307.04	\$214,703.26	\$164,563.51	\$159,381.10
Electricity - SMS	\$137,449.37	\$104,520.81	\$134,261.47	\$131,661.54
Electricity - Bus Garage	\$10,000.00	\$6,788.61	\$6,953.91	\$6,195.44
Water - VHS	\$25,694.86	\$21,493.44	\$25,694.86	\$19,617.90
Water - VES	\$15,000.00	\$14,460.02	\$13,486.78	\$14,832.95
Water - SMS	\$17,469.17	\$12,113.34	\$11,946.18	\$9,452.49
Water - Fieldhouse	\$13,286.66	\$12,409.80	\$2,707.70	\$1,532.01
Water - Bus Garage	\$3,758.82	\$3,758.82	\$2,185.96	\$2,077.40
Gas - VHS	\$34,801.16	\$29,239.52	\$26,688.53	\$32,203.95
Gas - VES	\$35,000.00	\$30,401.55	\$31,449.47	\$48,025.36
Gas - SMS	\$23,363.23	\$22,047.89	\$15,869.82	\$14,386.96
Gas - Fieldhouse	\$10,000.00	\$7,732.01	\$6,682.12	\$8,159.55
Gas - Bus Garage	\$8,300.14	\$4,592.17	\$4,292.78	\$2,765.69
Grand Total	\$670,084.57	\$625,600.76	\$586,253.11	\$588,800.30

The table above shows the three main utilities (water, gas, electric) and the cost associated with each utility by building.



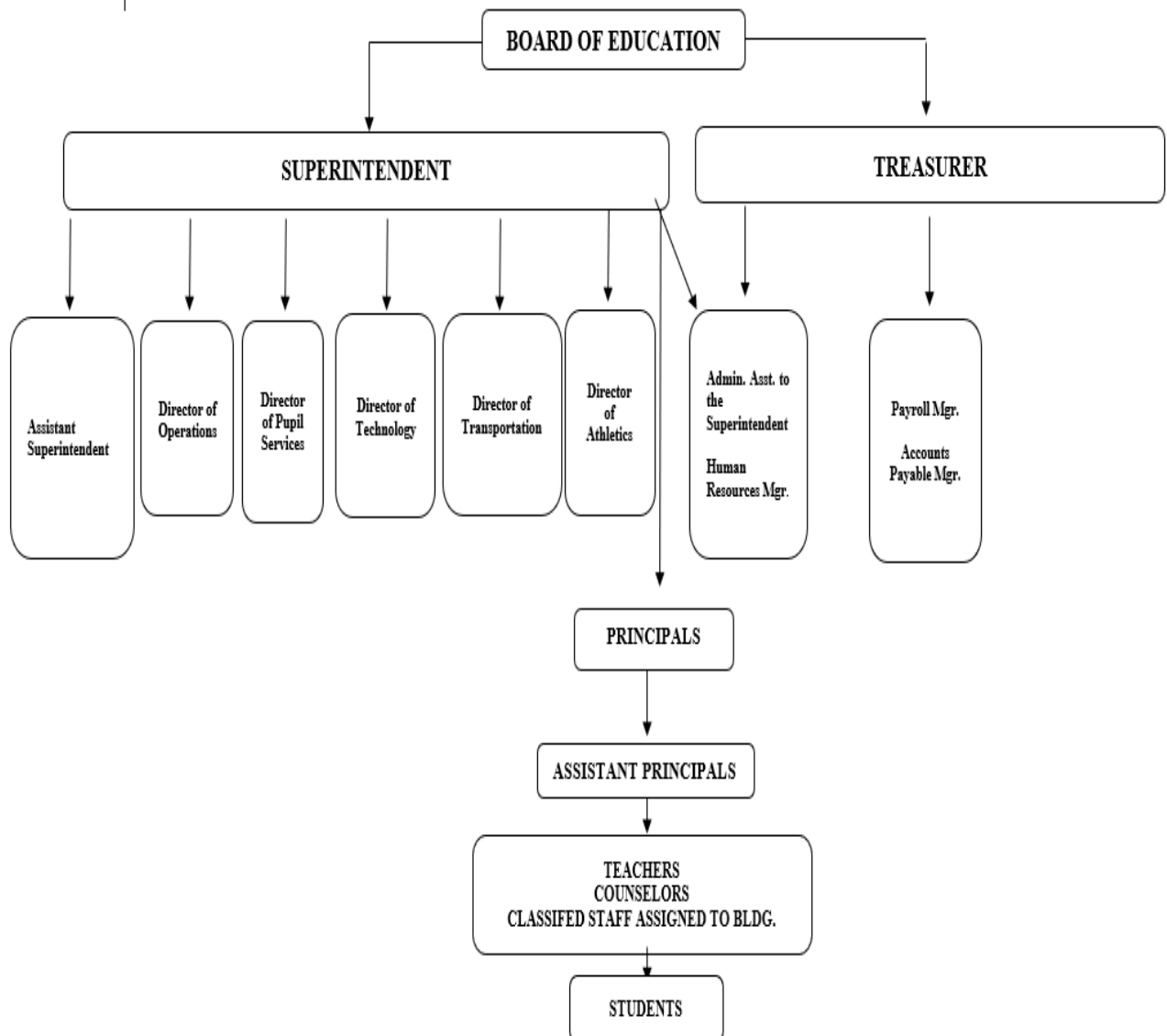
Historical and Estimated Revenue

	2025 Budget	2024 Actual	2023 Actual	2022 Actual
Property Taxes	\$13,447,333	\$13,365,462	\$13,258,011	\$12,842,859
Public Utility	\$4,452,884	\$4,255,145	\$4,572,484	\$3,758,891
Unrestricted State	\$4,306,644	\$4,189,665	\$4,165,744	\$4,263,363
Restricted State	\$340,197	\$474,952	\$337,692	\$284,082
State Share of Local Taxes	\$1,700,447	\$1,619,070	\$1,606,408	\$1,567,626
All Other Revenue	\$1,352,848	\$1,730,661	\$1,185,464	\$1,359,960
Total Revenue	\$25,600,353	\$25,634,955	\$25,125,803	\$24,076,781

The table above shows our estimated revenue for FY 2025 and our actual revenues from FY 2022 to FY 2024. From FY 2022 to our estimated revenue in FY 2025, our property taxes have increased 4.7 percent or 1.2 percent per year. Overall, the largest dollar amount and percentage amount increase was in our Public Utility. Public Utility has increased \$693,993 or 18.5 percent since FY 2022. Our largest utility company is Vermilion Power, LLC which is a First Energy electric company and located just past the Ford plant on Lake Rd.



VERMILION LOCAL SCHOOL DISTRICT
ORGANIZATIONAL CHART





THE STATE OF OHIO



KEITH FABER
OHIO AUDITOR OF STATE

Highest Achievement

in Open and Transparent Government



presented to...

Vermilion Local School District

Erie County | 7/1/2022 to 6/30/2023



Keith Faber, Ohio Auditor of State

Date signed: 02/29/2024



THE STATE OF OHIO



KEITH FABER
OHIO AUDITOR OF STATE

OHIO AUDITOR OF STATE AWARD

Presented to

Vermilion Local School District

This award is presented for excellence in financial reporting in accordance with Generally Accepted Accounting Principles (GAAP) and compliance with applicable laws for the fiscal year ended 2023.

The citizens you represent are well-served by your effective and accountable financial practices.




Keith Faber, Auditor of State



2024-2025 VLSD Board of Education

Mr. Chris Habermehl – Board President

Mrs. Shelly Innes – Board Vice-President

Mrs. Sara Stepp – Board Member

Mrs. Krystal Russell – Board Member

Mr. Mark Benson – Board Member

