- The Regular meeting of the Jackson Local School District Board of Education was held, Tuesday, June 24, 2025, at 5:00 pm at Jackson High School. The following members were present: Goff, Jones, Winkhart, and Wright. Gindlesberger was absent.
 - B. President Jones led the Pledge of Allegiance.
 - 25.102 Moved by Goff, seconded by Winkhart, to approve the minutes of the May 19, 2025, Regular meeting and the May 30, 2025, Special meeting, as presented.

Goff, yes; Winkhart, yes; Wright, yes; Jones, yes. Motion carried.

25.103 Moved by Wright, seconded by Winkhart to accept the May financial statements, account modifications and the May and June appropriation changes, as presented.

May 2025

		FROM ACCOUNT	TO ACCOUNT
AMOUNT	-	BUDGET KEY	BUDGET KEY
ADVANC	EC		
	E3		
BACK \$	22,955.58	5249000000000240-920	0017410000000000-R5210
\$	2,889.17	5519000000000510-920	0017410000000000-R5210
\$	6,483.24	584000000000840-920	0017410000000000-R5210
\$	174.13	499000000000990-920	0017410000000000-R5210
ADVANC	ES		
IN			
INCREAS	SE/DECREASE		BUDGET KEY-ACCOUNT
AMOUNT			XXXXXXXXXXXXXXXX

June 2025

		FROM ACCOUNT	TO ACCOUNT
AMOUNT		BUDGET KEY	BUDGET KEY
\$	312.78	5849500221300998-112	5849500221300998-119
\$	17.70	5849500221300998-210	5849500221300998-213
4			
ADVANCE	S		
BACK			

\$	22,955.58	524900000000240-920	0017410000000000-R5210
\$	2,889.17	551900000000510-920	0017410000000000-R5210
\$	6,483.24	584000000000840-920	0017410000000000-R5210
\$	174.13	499000000000990-920	0017410000000000-R5210
ADVAN	CES		
IN			
INCRE	ASE/DECREASE		BUDGET KEY-ACCOUNT
AMOUN	NT		XXXXXXXXXXXXXXX
\$	1.78		002900000000000-R3131
\$	173,845.97		0029004000000000-R1111
\$	2,181.08		0029004000000000-R1122
\$	(734.34)		0029004000000000-R1880
\$	(115,396.68)		002900400000000-R3131
\$	(16,800.75)		0029004000000000-R3132
\$	240,635.49		0030000000000000-R1111
\$	8,173.38		0030000000000000-R1122
\$	(299.89)		0030000000000000-R1880
\$	(79,305.60)		0030000000000000-R3131
\$	(11,544.26)		0030000000000000-R3132
\$	57,678.16		0060000000000000-R1410
\$	20,168.89		0060000000000000-R1511
\$	193,692.30		0060000000000000-R1512
\$	98,187.89		0060000000000000-R1513
\$	1,955.36		0060000000000000-R1514
\$	2,976.93		0060000000000000-R1522
\$	(18,109.81)		0060000000000000-R1590
\$	(794.24)		0060000000000000-R1820
\$	5,771.90		0060000000000000-R3213
\$	51,375.92		0060000000000000-R4120
\$	2,046.16		0060000000000000-R5300
\$	(2,489.94)		0069000000000000-R3213
\$	(375.00)		007900000000010-R1890
\$	1,742.00		0079002000000020-R1890
\$	655.30	100	0079003000000030-R1890
\$	999.15		0079004000000040-R1890
\$	181.00		0079005000000050-R1890
\$	418.65		0079006000000060-R1890
\$	308.00		0079007000000070-R1890
\$	2.73		0079008000000700-R1410

\$	74.25	007900900000700-R1410
\$	(1,200.00)	007900900000700-R1820
\$	14.58	0079012000000700-R1410
\$	159.24	0079015000000700-R1410
\$	1.68	0079017000000700-R1410
\$	(1,500.00)	0079025000000700-R1820
\$	474.97	0079027000000700-R1410
\$	(86.80)	0079027000000700-R1820
\$	2.94	0079028000000700-R1410
\$	200.00	0079028000000700-R1820
\$	20.72	007903000000700-R1410
\$	252.06	0079031000000700-R1410
\$	261.22	0079031000000700-R1420
\$	2,136.80	0079032000000700-R1410
\$	29.00	0079032000000700-R1820
\$	31.29	0079034000000700-R1410
\$	135.02	0079035000000700-R1410
\$	(1,000.00)	0079035000000700-R1820
\$	186.96	0079036000000700-R1410
\$	(5,000.00)	0079036000000700-R1820
\$	614.10	0079037000000700-R1410
\$	(1,000.00)	0079039000000700-R1820
\$	1,000.00	007904000000700-R1820
\$	3,000.00	0079041000000700-R1820
\$	28.00	007909300000030-R1890
\$	2,838.91	007999900000090-R1820
\$	(821.70)	007999900000090-R1890
\$	90.75	008000000000800-R1410
\$	(2.00)	00900000000020-R1790
\$	(113.10)	00900000000030-R1790
\$	218.17	00900000000040-R1790
\$	162.97	00900000000050-R1790
\$	113.20	009000000000060-R1790
\$	689.82	009000000000090-R1790
\$	(7,654.25)	009000020000020-R1790
\$	(2,370.90)	00900002000030-R1790
\$	(1,278.53)	009000020000040-R1790
\$	(457.21)	00900002000050-R1790
\$	292.37	00900002000060-R1790
\$	(355.98)	009000020000090-R1790
\$	104.02	009000050119040-R1790
\$	(493.42)	009000050119050-R1790
Ψ	(244.56) 009000050119060-R1790	

\$ (554.29)	009000050119090-R1790	
\$ 403.18	009000060000020-R1790	
\$ (1,139.46)	0090000101900300-R1790	
\$ 80.00	0090000110000020-R1790	
\$ (20.64)	0090000110000030-R1790	
\$ (608.78)	0090000130000020-R1790	
\$ (1,059.45)	0090000130000030-R1790	
\$ 79.03	0090000150000020-R1790	
\$ (25.05)	0090000178020300-R1790	
\$ 1,652.05	0090000230001300-R1790	
\$ 160.05	0090000260410020-R1790	
\$ 3,774.04	0110000177000300-R1833	
\$ (11,955.00)	0110000178000300-R1833	
\$ (834.31)	0110000330000300-R1833	
\$ (200.00)	011124000000100-R1833	
\$ (3,051.76)	011900000000220-R1833	
\$ (40.66)	0119002000000220-R1833	
\$ 84.89	011900400000220-R1833	
\$ 1,150.83	011900500000100-R1833	
\$ 8,229.33	018900200000020-R1630	
\$ (140.00)	0189002000000020-R1820	
\$ (5,503.35)	0189002000000020-R1890	
\$ (87.00)	018900200000020-R5300	
\$ 10,738.13	018900300000030-R1630	
\$ (1,492.34)	018900300000030-R1820	
\$ (11,185.35)	018900300000030-R1890	
\$ (1,588.00)	018900400000040-R1820	
\$ (1,440.20)	018900400000040-R1890	
\$ (477.00)	018900500000050-R1690	
\$ 244.01	018900500000050-R1820	
\$ (890.85)	018900500000050-R1890	
\$ (16,837.50)	018900600000060-R1820	
\$ (178.02)	018900600000060-R1890	
\$ (899.79)	018900900000090-R1820	
\$ (3,858.17)	018900900000090-R1890	
\$ 5,000.00	018903400000030-R1820	
\$ (3,509.00)	0220000459000020-R1610	
\$ 3,762.00	0220000459000020-R1690	
\$ 173,000.00	07000000000000-R1890	
\$ 6,204.34	07000000000000-R5300	
\$ 190.00	20090000000020-R1630	
\$ (162.74)	20090000000020-R1690	
\$ 45.00	200900200000020-R1630	

\$ 11,280.21	200900300000020-R1690
\$ (144.00)	200900400000020-R1620
\$ (25.00)	200900400000020-R1630
\$ (304.00)	200900700000020-R1630
\$ 115.00	200900700000020-R1690
\$ 705.10	200900800000020-R1610
\$ 3,055.15	200900800000020-R1630
\$ (2,136.13)	200900800000020-R1690
\$ (250.00)	200900800000020-R1820
\$ 250.00	200900900000020-R1630
\$ (386.00)	200901000000020-R1630
\$ (130.02)	200901000000020-R1690
\$ (2,340.15)	2009015000033020-R1690
\$ (246.50)	2009015000033020-R1820
\$ (19,585.56)	2009016000023020-R1620
\$ 5,413.38	2009016000023020-R1690
\$ 1,463.87	2009016000023020-R1820
\$ 24,062.63	2009017000000020-R1620
\$ 86.10	2009017000000020-R1630
\$ (365.50)	2009017000000020-R1690
\$ 490.00	2009017000000020-R1820
\$ 9,674.40	2009018000000020-R1620
\$ (5,218.00)	200901800000020-R1820
\$ 602.00	200901900000020-R1690
\$ (35.60)	2009020000017020-R1630
\$ (310.00)	2009020000017020-R1690
\$ (347.10)	2009020000017020-R1820
\$ (50.00)	2009021000017020-R1620
\$ 587.00	2009021000017020-R1630
\$ (300.00)	2009021000017020-R1820
\$ (222.00)	200902200000020-R1630
\$ (658.83)	2009025000000020-R1610
\$ (80.00)	2009025000000020-R1690
\$ 5,044.25	2009026000000020-R1630
\$ (85.00)	2009026000000020-R1690
\$ 1,385.00	2009027000000020-R1630
\$ 3,710.00	200902800000030-R1630
\$ (210.00)	200902900000020-R1630
\$ 61.92	200902900000020-R1690
\$ 6,064.58	2009031000000020-R1610
\$ 619.06	2009031000000020-R1630
\$ 4,000.30	2009031000000020-R1690
\$ 1,512.43	2009031000000020-R1820

\$ (640.00)	200903300000020-R1620	
\$ 1,398.50	200903300000020-R1630	
\$ (2,335.38)	200903300000020-R1690	
\$ (200.00)	2009033000000020-R1820	
\$ (330.00)	200903400000020-R1630	
\$ 1,712.39	200903400000020-R1690	
\$ 687.75	2009035000000020-R1690	
\$ (17,016.18)	2009035000000020-R5300	
\$ 5,850.00	2009036000000030-R1620	
\$ 347.86	200903600000030-R1690	
\$ (3,335.00)	2009041000000020-R1610	
\$ 1,149.00	2009041000000020-R1620	
\$ (5,598.00)	2009041000000020-R1690	
\$ 200.00	2009041000000020-R1820	
\$ 94.00	2009046000002020-R1630	
\$ (129.12)	2009046000002020-R1690	
\$ (35.00)	200904900000020-R1630	
\$ 540.00	2009051000000020-R1630	
\$ 877.00	2009051000000020-R1690	
\$ 130.00	2009052000000020-R1630	
\$ (164.00)	2009052000000020-R1690	
\$ (4,220.00)	2009053000000020-R1610	
\$ (25.00)	2009053000000020-R1620	
\$ 3,361.00	2009053000000020-R1630	
\$ (626.00)	2009053000000020-R1690	
\$ 287.00	2009053000000020-R1820	
\$ (404.50)	200905600000030-R1620	
\$ 130.00	2009057000000020-R1630	
\$ (680.00)	2009058000000020-R1620	
\$ (50.00)	2009058000000020-R1630	
\$ 10.00	2009058000000020-R1690	
\$ 56.00	200905900000020-R1630	
\$ 211.86	2009060000007020-R1630	
\$ (95.00)	200906100000020-R1630	
\$ 15.00	200906200000020-R1630	
\$ 114.00	2009064000017020-R1630	
\$ 10.00	200906600000020-R1630	
\$ 190.00	200906700000020-R1630	
\$ (420.00)	200906800000020-R1620	
\$ 95.00	200906800000020-R1630	
\$ (237.83)	200907300000030-R1690	
\$ 30.00	200907300000030-R1820	
\$ (2,225.00)	200907400000020-R1630	

\$ (1,200.00)	2009074000000020-R1690	
\$ 452.00	2009079000000020-R1630	
\$ (126.50)	200908000000020-R1690	
\$ 585.00	200908100000020-R1690	
\$ 10,000.00	200908100000020-R1820	
\$ 93.03	200908200000020-R1690	
\$ 1,073.00	200908300000030-R1820	
\$ 15.00	2009631000000020-R1690	
\$ (8,171.00)	3000000450200020-R1690	
\$ (1,560.55)	3000000451000020-R1610	
\$ (395.85)	3000000451000020-R1690	
\$ (500.00)	3000000451000020-R1820	
\$ (793.00)	3000000451100020-R1690	
\$ (6,093.74)	3000000451200020-R1610	
\$ (271.00)	3000000451200020-R1690	
\$ 5,546.34	3000000451300020-R1610	
\$ 670.00	3000000451300020-R1690	
\$ 3,095.13	3000000451500020-R1610	
\$ (1,125.00)	3000000451500020-R1630	
\$ 400.00	3000000451500020-R1690	
\$ (7,390.99)	300000451600020-R1610	
\$ 500.35	300000451600020-R1690	
\$ (1,076.00)	300000451900020-R1610	
\$ (142.00)	3000000451900020-R1690	
\$ (1,231.56)	3000000452300020-R1610	
\$ (525.00)	3000000452300020-R1630	
\$ 3.00	3000000452300020-R1690	
\$ 260.00	3000000452400020-R1610	
\$ 8,665.00	3000000452400020-R1630	
\$ (750.00)	3000000452700020-R1610	
\$ (375.00)	3000000452700020-R1630	
\$ (642.00)	3000000452800020-R1610	
\$ 780.00	3000000452800020-R1630	
\$ (65.00)	3000000453200020-R1610	
\$ (2,251.69)	3000000453200020-R1690	
\$ (824.76)	3000000453200020-R1820	
\$ 530.00	3000000453300020-R1610	
\$ (730.00)	3000000453300020-R1690	
\$ (148.00)	3000000453400020-R1690	
\$ 925.61	3000000453500020-R1610	
\$ 640.00	3000000453500020-R1630	
\$ (2,240.00)	3000000453500020-R1690	
\$ (480.09)	3000000453900020-R1610	

\$ (142.00)	3000000453900020-R1690	
\$ (2,250.00)	3000000454400020-R1630	
\$ 625.00	3000000455300020-R1610	
\$ 300.00	3000000455300020-R1630	
\$ (4.91)	300000455300020-R1690	
\$ (1,119.00)	3000000455800020-R1610	
\$ (4,967.68)	300900400000020-R1610	
\$ 1,864.00	300900400000020-R1690	
\$ 2,000.00	300900400000020-R1820	
\$ 44.00	300902000000020-R1610	
\$ 8,911.14	300902200000020-R1610	
\$ 606.41	300902200000020-R1620	
\$ 30.00	300902200000020-R1630	
\$ 925.00	300902200000020-R1690	
\$ 174.00	300902200000020-R5300	
\$ (1,694.65)	300903000000030-R1610	
\$ (540.00)	300903000000030-R1620	
\$ (1,561.04)	300903000000030-R1690	
\$ 125.00	300903200000020-R1610	
\$ 3,635.00	3009032000000020-R1690	
\$ (3,500.00)	3009032000000020-R1820	
\$ 2,174.01	300903400000020-R1610	
\$ 550.00	300903400000020-R1620	
\$ (155.00)	300903400000020-R1630	
\$ 20,030.16	300903400000020-R1690	
\$ 3,279.00	300903400000020-R1820	
\$ (1,696.92)	3009035000013020-R1690	
\$ 3,726.00	3009035000013020-R1820	
\$ 119.00	3009051000000020-R1620	
\$ (22,893.00)	3009051000000020-R1630	
\$ (2,241.16)	3009051000000020-R1690	
\$ (5,481.92)	3009051000000020-R1820	
\$ 3,650.00	3009516000000020-R1820	
\$ 27,250.00	3009532000000020-R1820	
\$ (64.00)	3009535000000020-R1610	
\$ 618.13	3009535000000020-R1630	
\$ (1,150.00)	3009535000000020-R1820	
\$ (365.00)	3009545000000020-R1630	
\$ (86.31)	3009545000000020-R1690	
\$ 2.00	3009545000000020-R1820	
\$ (7,505.00)	3009552000000020-R1690	
\$ (1,060.00)	3009553000000020-R1630	
\$ 2,295.00	3009553000000020-R1690	

MINUTES- JACKSON LOCAL SCHOOL DISTRICT BOARD OF EDUCATION- June 24, 2025

\$ (1.00)	0050000520000230-630	
\$ (1,000.00)	0079002294000020-490	
\$ (1,500.00)	0079025219000700-881	
\$ (1,000.00)	0079035219000700-881	
\$ (325.00)	0079093294000030-490	
\$ (500.00)	0189032219000050-510	
\$ (350.00)	0189035219000030-510	
\$ (500.00)	0220000276000020-490	
\$ (400.00)	2009004412500020-891	
\$ (6,000.00)	2009010414100020-891	
\$ (20,000.00)	2009015432033020-891	
\$ (12,212.08)	2009016432023020-891	
\$ (13,000.00)	2009019439000020-891	
\$ (704.14)	2009029459000020-891	
\$ (15,000.00)	2009033463000020-891	
\$ (4,983.04)	2009041742000020-920	
\$ (2,500.00)	2009041413400020-891	
\$ (11,213.99)	2009053742000020-922	
\$ (490.44)	2009056463000030-891	
\$ (760.99)	2009058435000020-891	
\$ (185.67)	2009061742000020-922	
\$ (983.20)	2009068414100020-891	
\$ (424.23)	2009073411800030-891	
\$ (3,000.00)	2009074411700020-891	
\$ (129.35)	2009080463000020-891	
\$ (92,842.83)	300000451000020-490	
\$ (8,000.00)	300000451000020-640	
\$ (7,991.49)	3009051413000020-890	
\$ (864.69)	3009552455200020-640	
\$ (864.69)	3009552455200020-890	
\$ (864.69)	3009552455200020-590	
\$ (612.04)	5249000212000240-111	
\$ (1,260,998.96)	516950000000160-R4220	
\$ (612.06)	524900000000240-R4220	
\$ 6,052.26	5729025000000720-R4220	

Wright, yes; Winkhart, yes; Goff, yes; Jones, yes. Motion carried.

- C. Board members reviewed the list of expenditures paid in May 2025, which totaled \$7,754,680.05
- During the first hearing of visitors, no one wished to address the Board.
- E. The following communications were presented to the Board:

- ➤ The District Records Commission comprised of the Superintendent, Treasurer and Board President met to review the approved RC-2 Records Retention Schedule dated June 24, 2025 and the records submitted for disposal.
- ➤ The Canton Regional Chamber of Commerce Business Advisory Council met on April 22, 2025 and May 27, 2025.
- > The following are Volunteers for the 2025 fall sports season;
- o Theresa Young Cross Country
- o Jim Kish Boys Golf
- o Eric Johnson Freshman Football
- o Todd Pallotta Freshman Football
- o Michael Peterson Varsity Football
- o Kylie Cates Majorettes
- 25.104 Moved by Wright, seconded by Winkhart, to allow the Treasurer to close the following inactive scholarship account and place any remaining funds into the unclaimed funds account, as presented.

SCHOLARSHIP ACCOUNTS TO BE CLOSED AND PLACED IN UNCLAIMED FUNDS AS OF 6/30/2025

ACCT#	NAME	AMOUNT	FUND	LAST ACTIVE
	Wm R Thackwell Jr Scholarship Fund	\$32.18	0229001530000010	2022

Wright, yes; Winkhart, yes; Goff, yes; Jones, yes. Motion carried.

25.105 Moved by Goff, seconded by Winkhart, to allow the Treasurer to place outstanding warrant and payroll checks into the unclaimed funds account and to write off uncollectible NSF checks for FY2024, as presented.

OUTSTANDING WARRANT CHECKS TO BE PLACED IN UNCLAIMED FUNDS AS OF 6/30/25

CHECK #	DATE	AMOUNT	PAYEE	FUND
352171	04/22/2022	\$20.00	ASHISH VASIL	2009059000000020/R5300
352647	05/20/2022	\$28.75	KARIN LINDSEY	0060000000000000/R5300
352648	05/20/2022	\$42.60	KEVIN MCBREARTY	0060000000000000/R5300
353005	06/22/2022	\$5.00	HEATHER MILLER	0189004000000040/R5300
353029	06/23/2022	\$1,076.00	DANIELLE WALTON	0012829000000070/R5300
353110	06/30/2022	\$60.00	TLAQUEPAQUE MEXICAN RESTAURANT	2009053000000020/R5300
357464	05/19/2023	\$24.00	AZIZEH KHAWAJA	0060000000000000/R5300
357490	05/19/2023	\$30.15	VALERIE HARVEY	0060000000000000/R5300
357619	05/30/2023	\$338.60	TOP GOLF USA, INC.	0011130000000020/R5300
357627	06/01/2023	\$1,810.00	TLAQUEPAQUE MEXICAN RESTAURANT	2009053000000020/R5300
357709	06/08/2023	\$10.00	GABE DALAYANIS	3000000451600030/R5300
357715	06/08/2023	\$15.00	NASH VRABEL	3000000451600030/R5300
357720	06/08/2023	\$15.00	WALKER WRIGHT	3000000451600030/R5300
357890	06/15/2023	\$37.14	SAMANTHA COURSON	0010000000000000/R5300
362803	05/30/2024	\$379.30	ENVISION PAYMENT SOLUTION	0010000000000000/R5300
362987	06/11/2024	\$10.00	JAYDEN TRAN	3000000451600030/R5300
362992	06/11/2024	\$15.00	LIAM MYERS	3000000451600030/R5300
	TOTAL	\$3,916.54		

Goff, yes; Winkhart, yes; Wright, yes; Jones, yes. Motion carried.

25.106 Moved by Wright, seconded by Winkhart, to accept the resolution to approve the transfer of \$191.20 from fund 0229001 Unclaimed Monies Fund to fund 0010000 General Fund. The Unclaimed Monies Fund 0229001 accounts for unclaimed funds for the district. Per Ohio Revised Code 9.39, if the funds are not claimed within a period of five years, the money shall revert to the general fund of the public office. Funds through June, 2020 have only been included in this transfer, as presented.

Wright, yes; Winkhart, yes; Goff, yes; Jones, yes. Motion carried.

25.107 Moved by Winkhart, seconded by Wright, to approve the Depository Agreement with Huntington National Bank beginning September 1, 2025 through August 31, 2030 for active, interim and/or inactive funds, as presented.

Winkhart, yes; Wright, yes; Goff, yes, Jones, yes. Motion carried.

25.108 Moved by Goff, seconded by Winkhart, to approve the statement of commitment to adhere to conflict of interest policies and ethical standards.

Statement of Commitment to Adhere to Conflict of Interest Policies and Ethical Standards

We, the undersigned, affirm our commitment to uphold the highest standards of integrity and ethical conduct in the performance of our duties. We commit to the following:

1. Compliance with Policies and Laws:

We will follow the District's conflict of interest policy (po 1130), Federal law, and the Ohio Ethics Law without exception.

2. Avoidance of Conflicts of Interest:

We will take no actions in our current positions that involve any entity in which we are personally involved or persons with whom we have a financial interest. We will take no action that will benefit any member of our household, any relative with whom we have a close relationship, or any person with whom our spouse, parent, or child has a close relationship.

3. Prohibition of Beneficial Actions:

We will not participate in any action that could benefit any organization with which we have a business relationship or in which we currently serve or have served within the last year.

4. Disclosure and Abstention:

We acknowledge our responsibility to disclose any financial or personal interest in any activities we are involved in that could result in a conflict of interest. We will abstain from any involvement related to the activities of the district or school concerning any such relationships. By signing this statement, we affirm our dedication to these principles and our commitment to maintain the trust placed in us by the community, ensuring our actions are always in the best interest of the district and its stakeholders.

Goff, yes; Winkhart, yes; Wright, yes; Jones, yes. Motion carried.

25.109 Moved by Wright, seconded by Goff, to approve the Fiscal year 2025 Final Appropriations and Amended Certificate of Estimated Resources, as presented.

JACKSON LOCAL SCHOOLS

Amended Official Certificate of Estimated Resources Rev. Code, Sec 5705.36

Office of Budget Commission, Stark County, OH Massillon, OH, June 30, 2025

TO THE TAXING AUTHORITY OF JACKSON LOCAL SCHOOLS

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2024, as revised by the Budget Commission of said County, which shall govern the total of

appropriations made at any time during such fiscal year:

Fund Type / Classification	Unencumbered Balance 1-Jul-24	Taxes	Other	Total
Governmental Fund Type:			Man To the	-11 , 1
General Fund	21,055,041.48	60,794,537.60	12,712,774.16	94,562,353.24
Special Revenue	842,856.51	0.00	5,323,859.30	6,166,715.81
Debt Service	1,776,482.98	3,143,156.77	3,894.05	4,923,533.80
Capital Projects	4,052,396.09	2,169,662.76	214,036.66	6,436,095.51
Permanent Fund	83,645.50	0.00	53,575.03	137,220.53
Governmental Fund Type Total	-27,810,422.56	66,107,357.13	18,308,139.20	112,225,918.89
Proprietary Fund Type:				
Enterprise	2,411,921.47	0.00	3,170,002.11	5,581,923.58
Proprietary Fund Type - Total	2,411,921.47	0.00	3,170,002.11	5,581,923.58
Fiduciary Fund Type:				
Agency Fund	1,493.78	0.00	19,909.54	21,403.32
Private-Purpose Trust Fund	1,639.59	0.00	130.55	1,770.14
Fiduciary Fund Type - Total	3,133.37	0.00	20,040.09	23,173.46
Overall - Total	30,225,477.40	66,107,357.13	21,498,181.40	117,831,015.93

JACKSON LOCAL SCHOOLS Amended Official Certificate of Estimated Resources Rev. Code, Sec 5705.36

20011 Codes, See 5 / 0010	•		
Unencumbered Balance 1-Jul-24	Taxes	Other	Total
21,055,041.48	60,794,537.60	12,712,774.16	94,562,353.24
21,055,041.48	60,794,537.60	12,712,774.16	94,562,353.24
	Unencumbered Balance 1-Jul-24 21,055,041.48	1-Jul-24 21,055,041.48 60,794,537.60	Unencumbered Balance Taxes Other 1-Jul-24 21,055,041.48 60,794,537.60 12,712,774.16

018	277,517.01	0.00	232,608.65	510,125.6
019	45,239.58	0.00	20,573.49	65,813.0
31	11,000.00	0.00	0.00	11,000.0
035	0.00	0.00	1,200,000.00	1,200,000.0
200	218,442.40	0.00	339,967.93	558,410.3
300	380,577.05	0.00	685,547.45	1,066,124.5
151	908.58	0.00	11,946.84	12,855.4
167	0.00	0.00	0.00	0.0
199	204.13	0.00	1,167.24	1,371.3
507	(112,492.63)	0.00	326,647.84	214,155.2
510	0.00	0.00	0.00	0.0
516	1,784.18	0.00	1,474,069.23	1,475,853.4
524	0.00	0.00	135,891.21	135,891.2
551	(2,860.48)	0.00	12,626.95	9,766.4
572	0.00	0.00	607,811.03	607,811.0
	2.80			
584		0.00	63,022.02	63,024.8
587	0.00	0.00	61,347.06	61,347.0
590	0.00	0.00	150,632.36	150,632.3
599	22,533.89	0.00	0.00	22,533.8
Special Revenue – Summary	842,856.51	0.00	5,323,859.30	6,166,715.8
Debt Service:				
002	1,776,482.98	3,143,156.77	3,894.05	4,923,533.8
Debt Service – Summary	1,776,482.98	3,143,156.77	3,894.05	4,923,533.8
Capital Projects:				
003	(30,119.57)	2,169,662.76	2,832.32	2,142,375.5
004	0.00	0.00	0.00	0.0
005	52,112.80	0.00	0.00	52,112.8
070	4,030,402.86	0.00	211,204.34	4,241,607.2
Capital Projects – Summary	4,052,396.09	2,169,662.76	214,036.66	6,436,095.5
Permanent Fund:				
007	83,645.50	0.00	53,575.03	137,220.5
Permanent Fund – Summary	83,645.50	0.00	53,575.03	137,220.5
Governmental Fund Type – Summary	27,810,422.56	66,107,357.13	18,308,139.20	112,225,918.8
Proprietary Fund Type:				
Enterprise:				
006	2,186,346.12	0.00	3,009,641.26	5,195,987.3
009	99,586.60	0.00	98,334.82	197,921.4
011	55,179.91	0.00	62,026.03	117,205.9
012	70,808.84	0.00	0.00	70,808.8
Enterprise – Summary	2,411,921.47	0.00	3,170,002.11	5,581,923.5
Proprietary Fund Type – Summary	2,411,921.47	0.00	3,170,002.11	5,581,923.5
Fiduciary Fund Type:		Z IN THE BUT	WE II	
Agency Fund:				
022	1,493.78	0.00	19,909.54	21,403.3
Agency Fund – Summary	1,493.78	0.00	19,909.54	21,403.3
Private-Purpose Trust Fund:	a transmit and transmit			
008	1,639.59	0.00	130.55	

Private-Purpose Trust Fund – Summary	1,639.59	0.00	130.55	1,770.14	-
Fiduciary Fund Type - Summary	3,133.37	0.00	20,040.09	23,173.46	(
Overall - Summary	30,225,477.40	66,107,357.13	21,498,181.40	117,831,015.93	

APPROPRIATIONS RESOLUTION

City, Exempted Village, Joint Vocational or Local Board of Education Rev. Code Sec. 5705.38

The Board of Education of the JACKSON LOCAL SCHOOLS School District of STARK County, OH, met in Regular session on the 24th day of June, 2025, at the office of the Board with the following members present:

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the JACKSON LOCAL SCHOOLS School District, STARK County, OH, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2025, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Amounts:

Group By:

FTD Appropriation minus Carryover Encumbrances Fund/SCC (Rollup)

Fund Type / Classification	Fund Title	FTD Appropriation, less carryover encumbrances
Governmental Fund Type:		- Cristing and Cristing
General Fund:		
0010000	GENERAL FUND	77,818,338.95
General Fund - Total		77,818,338.95
Special Revenue:		
018****	PUBLIC SCHOOL SUPPORT	275,696.50
019****	OTHER GRANTS	32,035.34
031****	UNDERGROUND STORAGE TANKS	11,000.00
035****	TERMINATION BENEFITS	0.00
200****	STUDENT MANAGED STUDENT ACTIVITY	334,821.40
300****	DISTRICT MANAGED STUDENT ACTIVITY	810,570.04
451****	DATA COMMUNICATIONS FOR SCHOOL BUILDINGS	1,146.84
467****	STUDENT WELLNESS/SUCCESS	0.00
499****	MISCELLANEOUS STATE GRANTS	204
507****	ESSR	129,545.40
510****	CARES ACT	0.00

516****	IDEA, PART B SPECIAL EDUCATION, EDUCATION OF HANDICAPPED CHILDREN	1,478,281.08
524****	VOCATIONAL EDUCATION: CARL D. PERKINS VOCATIONAL EDUCATION ACT OF 1984	45,906.96
551****	TITLE III - LIMITED ENGLISH PROFICIENCY	8,009.34
572****	TITLE I - DISADVANTAGED CHILDREN / TARGETED ASSISTANCE	645,074.22
584****	DRUG FREE SCHOOL GRANT	52,802.61
587****	IDEA PRESCHOOL GRANT FOR THE HANDICAPPED	30,673.53
590****	IMPROVING TEACHER QUALITY	157,018.47
599****	OTHER FEDERAL GRANTS	22,533.89
Special Revenue - To	otal	4,035,319.75
Debt Service:		
002****	BOND RETIREMENT	3,026,352.09
Debt Service - Total		3,026,352.09
Capital Projects:		
003****	PERMANENT IMPROVEMENT	1,840,000.00
004****	BUILDING	0.00
005****	REPLACEMENT	52,111.00
070****	CAPITAL PROJECTS	1,250,000.00
Capital Projects - To	tal	3,142,111.00
Permanent Fund:		
007****	SPECIAL TRUST	55,057.06
Permanent Fund - To	otal	55,057.06
Total Governmental	Fund Type	88,077,178.85
Proprietary Fund Ty	pe:	
Enterprise:		
006****	FOOD SERVICES	3,367,227.81
009****	UNIFORM SCHOOL SUPPLIES	145,723.29
011****	ROTARY FUND - SPECIAL SERVICES	70,173.04
012****	ADULT EDUCATION	70,808.00
Enterprise - Total		3,653,932.14
Total Proprietary Fu	nd Type	3,653,932.14
Fiduciary Fund Type	:	
Agency Fund:		
022****	DISTRICT AGENCY	14,025.00
Agency Fund - Total		14,025.00
Private-Purpose Tru	st Fund:	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
008****	ENDOWMENT	0.00
		0.00
Private-Purpose Tru		0.00
Private-Purpose Tru Total Fiduciary Fund	Type	14,025.00

Wright, yes; Goff, yes; Winkhart, yes; Jones, yes. Motion carried.

25.110 Moved by Winkhart, seconded by Goff, to adopt the Fiscal Year 2026 Permanent Appropriations and Certificate of Estimated Resources, as presented.

Certification of the Total Amount From All Sources Available for Expenditures, and Balances

Rev. Code, Sec. 5705.36

From JACKSON LOCAL SCHOOLS, STARK County, MASSILLON, OH

To the County Auditor of said County:

The following is the total amount from all sources available for expenditures from each fund set up in the tax budget, with the balances that exist at the end of the fiscal year, June 30, 2025.

	(1)	(2)	(3)	(4)	(5)	(6)
Fund Type / Classification	Cash Balance	Encumbrances	Advances	Carryover Balance	Budget	Total Amount
	as of	as of	not	Available for	all Sources Available	Available Plus
	30-Jun-25	30-Jun-25	Repaid	Appropriation	for Expenditures	Balances
Governmental Fund Type:						
General Fund	19,616,623.71	1,433,060.50	400,267.85	18,583,831.06	77,759,000.64	96,342,831.70
Special Revenue	2,260,995.07	73,773.35	(400,267.85)	1,786,953.87	3,516,062.43	5,303,016.30
Debt Service	1,900,120.99	0.00	0.00	1,900,120.99	3,120,226.09	5,020,347.08
Capital Projects	3,824,751.57	2,720,145.66	0.00	1,104,605.91	2,450,173.01	3,554,778.92
Permanent Fund	82,502.21	75.00	0.00	82,427.21	47,462.46	129,889.67
On June 30, 2025	27,684,993.55	4,227,054.51	0.00	23,457,939.04	86,892,924.63	110,350,863.67
Proprietary Fund Type:						
Enterprise	2,372,302.30	57,512.24	0.00	2,314,790.06	2,668,837.13	4,983,627.19
Proprietary Fund Type - Total	2,372,302.30	57,512.24	0.00	2,314,790.06	2,668,837.13	4,983,627.19
Fiduciary Fund Type:						(
Agency Fund	9,250.12	0.00	0.00	9,250.12	5,000.00	14,250.1
Private-Purpose Trust Fund	1,770.14	0.00	0.00	1,770.14	0.00	1,770.14
Fiduciary Fund Type - Total	11,020.26	0.00	0.00	11,020.26	5,000.00	16,020.20
Overall - Total	30,068,316.11	4,284,566.75	0.00	25,783,749.36	89,566,761.76	115,350,511.12

	Fund Title	(1) Cash Balance as of 30-Jun-25	(2) Encumbrances as of 30-Jun-25	(3) Advances not Repaid	(4) Carryover Balance Available for Appropriation	(5) Budget all Sources Available for Expenditures	(6) Total Amount Available Plus Balances
Governmental Fund Type:							
General Fund:							
001	GENERAL FUND	19,616,623.71	1,433,060.50	400,267.85	18,583,831,06	77,759,000,64	96,342,83
General Fund - Summary		19,616,623.71	1,433,060.50	400,267.85	18,583,831.06	77,759,000.64	96,342,83
Special Revenue:							
6 18	PUBLIC SCHOOL SUPPORT	255,272.53	0.00	0.00	255,272.53	233,135.99	488,40
019	OTHER GRANTS	30,493.39	0.00	0.00	30,493.39	19,700.00	50,19
031	UNDERGROUND STORAGE TANKS	11,000.00	0.00	0.00	11,000.00	0.00	11,00
035	TERMINATION BENEFITS	1,200,000.00	0.00	0.00	1,200,000.00	0.00	1,200,00
200	STUDENT MANAGED STUDENT ACTIVITIES	311,002.45	10,396.52	0.00	300,605.93	301,485.64	602,09
300	DISTRICT MANAGED STUDENT ACTIVITIES	452,318.12	63,376.83	0.00	388,941.29	663,889.45	1,052,83
451	DATA COMMUNICATIONS FOR SCHOOL BUILI	908.58	0.00	0.00	908,58	0.00	90
467	STUDENT WELLNESS AND SUCCESS	0.00	0.00	0.00	0.00	0.00	
499	MISCELLANEOUS STATE GRANTS	0.00	0.00	0.00	0.00	0.00	
507	ESSER	0.00	0.00	0.00	0.00	0.00	
510	CARES	0.00	0.00	0.00	0.00	0.00	
516	IDEA PART B	0.00	0.00	(212,070.50)	(212,070.50)	1,471,708.36	1,259,63
524	VOCATIONAL EDUCATION; PERKINS	0.00	0.00	0.00	0.00	0.00	
551	TITLE III - LIMITED ENGLISH PROFICIENCY	0.00	0.00				0.00
	TITLE I - DISADVANTAGED CHILDREN			(1,132.04)	(1,132.04)	3,372.70	2,24
572	DRUG FREE SCHOOL GRANT	0.00	0.00	(148,117.65)	(148,117.65)	638,090.42	489,97
584		0.00	0.00	(3,500.00)	(3,500.00)	38,122.48	34,62
587	IDEA PRESCHOOL	0.00	0.00	0.00	0.00	30,374.37	30,37
590	IMPROVING TEACHER QUALITY	0.00	0.00	(35,447.66)	(35,447.66)	116,183.02	80,73
599	MISCELLANEOUS FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	
Special Revenue - Summary		2,260,995.07	73,773.35	(400,267,85)	1,786,953.87	3,516,062.43	5,303,01
Debt Service:							
002	DEBT SERVICE	1,900,120,99	0.00	0.00	1,900,120.99	3,120,226.09	5,020,34
Debt Service - Summary		1,900,120.99	0.00	0.00	1,900,120.99	3,120,226.09	5,020,34
Capital Projects:							
003	PERMANENT IMPROVEMENTS	1,198,674,43	906,310,12	0.00	292,364.31	2,400,173.01	2,692,53
004	BUILDING	0.00	0.00	0.00	0,00	0.00	
005	REPLACEMENT	52,112.80	0.00	0.00	52,112.80	0.00	52,1
070	CAPITAL PROJECTS	2,573,964.34	1,813,835.54	0.00	760,128.80	50,000.00	810,13
Capital Projects - Summary		3,824,751.57	2,720,145.66	0.00	1,104,605.91	2,450,173.01	3,554,7
Permanent Fund:					allia estat il accesso il		11-1-01
007	SPECIAL TRUST	82,502.21	75.00	0.00	82,427.21	47,462.46	129,88
Permanent Fund - Summary		82,502.21	75.00	0.00	82,427.21	47,462.46	129,88
Governmental Fund Type - Summary		27,684,993.55	4,227,054.51	0.00	23,457,939.04	86,892,924.63	110,350,86
		21,004,955,55	4,227,034,31	0.00	23,437,939.04	66,692,924.63	110,350,8
Proprietary Fund Type:							
Enterprise:	5000 0500 000						
006	FOOD SERVICE	2,142,684.44	51,135,00	0.00	2,091,549.44	2,499,999.99	4,591,54
009	UNIFORM SCHOOL SUPPLIES	104,382.03	123.46	0.00	104,258.57	96,686,14	200,94
011	ROTARY FUND	54,426.99	6,253.78	0.00	48,173,21	72,151,00	120,32
012	ADULT EDUCATION	70,808.84	0.00	0.00	70,808.84	0.00	70,80
Enterprise - Summary		2,372,302.30	57,512.24	0.00	2,314,790.06	2,668.837.13	4,983,6
Proprietary Fund Type - Summary		2,372,302.30	57,512.24	0.00	2,314,790.06	2,668,837.13	4,983,62
Fiduciary Fund Type:		10.5					
Agency Fund:							
022	DISTRICT AGENCY	9,250.12	0.00	0.00	9,250.12	5,000.00	14,25
Agency Fund - Summary		9,250.12	0.00	0.00	9,250.12	5,000.00	14,25
Private-Purpose Trust Fund:		3,230,12	0.00	5.00	3,230,12	5,000:00	14,2
008	ENDOWMENT	1 770 44	0.00	0.00	1 770 44	0.00	//2 907
	ENCOVERGIAL	1,770.14	0.00	0.00	1,770.14	0.00	1,77
Private-Purpose Trust Fund - Summary		1,770.14	0.00	0.00	1,770.14	0.00	1,77
Fiduciary Fund Type - Summary		11,020.26	0.00	0.00	11,020.26	5,000.00	16,02
Overall - Summary		30,068,316.11	4,284,566.75	0.00	25,783,749.36	89,566,761.76	115,350,5

Column 1 – Cash balance per the cash book of the governmental unit as of June 30, 2025.

Column 2 – All outstanding unliquidated encumbrances as of June 30, 2025 obligations in the form of purchase orders or contracts which were changed to a prior year's appropriation and for which a part of that appropriation is reserved (carryover purchase orders).

Column 3 – Advances not repaid as of June 30, 2025 – this amount should be added to the fund that made the advance and subtracted from the fund that will be making the reimbursement.

Solumn 4 – The total of column one, minus column two, plus or minus column three.

Column 5 – The total amount from all sources

Column 6 – Total of columns four and five.

- 1. Fund types and class correspond to those on pages 68-72 of the USAS Users Manual, or other corresponding chart of accounts.
- 2. Every fund number should be broken out by Special Cost Center (SCC) whenever required by the funding agency (i.e. State and Federal Projects). Student Activity Funds are not required to be reported by Special Cost Center (for SCHOOLS ONLY).

PERMANENT APPROPRIATIONS FISCAL YEAR 2025-2026

PERMANENT APPROPRIATIONS RESOLUTION Exempted Village, Joint Vocational or Local Board of Edu

City, Exempted Village, Joint Vocational or Local Board of Education Rev. Code Sec. 5705.38

The Board of Education of the JACKSON LOCAL SCHOOLS School District of Stark County, OH, met in Regular session on the 24th day of June, 2025, at the office of the Board with the following members present:

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the JACKSON LOCAL SCHOOLS School District, Stark County, OH, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2025, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Fund Title

Next Year Proposed

Amounts: Next Year Proposed Group By: Fund/SCC (Rollup)

Fund Type / Classification

Turia Type / Olabbi	Tura rito	140At 1 Call 1 Toposca
Governmental Fun	d Type:	
General Fund:		
0010000	GENERAL FUND	77,981,347.09
General Fund - Tot	tal	77,981,347.09
Special Revenue:		71
018****	PUBLIC SCHOOL SUPPORT	232,949.00
019****	OTHER GRANTS	32,105.00
031****	UNDERGROUND STORAGE TANKS	11,000.00
035****	TERMINATION BENEFITS	642,013.66
200****	STUDENT MANAGED STUDENT ACTIVITY	250,300.80
300****	DISTRICT MANAGED STUDENT ACTIVITY	559,797.63
451****	DATA COMMUNICATIONS FOR SCHOOL BUILDINGS	0.00
467****	STUDENT WELLNESS/SUCCESS	0.00
499****	MISCELLANEOUS STATE GRANTS	0.00
507****	ESSER	0.00
516****	IDEA, PART B SPECIAL EDUCATION, EDUCATION OF HANDICAPPED CHILDREN	1,471,708.36
524****	VOCATIONAL EDUCATION: CARL D. PERKINS VOCATIONAL EDUCATION ACT OF 1984	0.00
551****	TITLE III - LIMITED ENGLISH PROFICIENCY	3,372.70

572****	TITLE I - DISADVANTAGED CHILDREN / TARGETED ASSISTANCE	635,815.20
584****	DRUG FREE SCHOOL GRANT	38,122.48
587****	ARP IDEA PRESCHOOL SPECIAL ED	30,374.37
590****	IMPROVING TEACHER QUALITY	116,183.02
599****	MISCELLANEOUS FEDERAL GRANTS	0.00
Special Revenue - To	otal	4,023,742.22
Debt Service:		
002****	BOND RETIREMENT	3,025,479.41
Debt Service - Total		3,025,479.41
Capital Projects:	EV. T. dup, como di no kajoji le is si Salgo. Pari je po il 10 1 1.7 1. je	June 1 Strate Section
003****	PERMANENT IMPROVEMENT	1,781,166.00
004***	BUILDING	0.00
005****	REPLACEMENT	0.00
070****	CAPITAL PROJECTS	756,386.35
Capital Projects - Tot	tal	2,537,552.35
Permanent Fund:		
007****	SPECIAL TRUST	40,733.00
Permanent Fund - To	otal	40,733.00
Total Governmental I	Fund Type	87,608,854.07
Proprietary Fund Typ	oe:	transport of present state of the state of t
Enterprise:		
006****	FOOD SERVICES	4,314,519.28
009****	UNIFORM SCHOOL SUPPLIES	145,723.29
011****	ROTARY FUND - SPECIAL SERVICES	69,360.79
012****	ADULT EDUCATION	70,808.00
Enterprise - Total	to the first transfer while the first through the second of the second o	4,600,411.36
Total Proprietary Fur	nd Type	4,600,411.36
Fiduciary Fund Type) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Agency Fund:		
022****	DISTRICT AGENCY	6,300.00
Agency Fund - Total	S. S. M. S.	6,300.00
Private-Purpose Trus	et Eundi	0,300.00
008****	ENDOWMENT	0.00
		0.00
Private-Purpose Trus		0.00
Total Fiduciary Fund	туре	6,300.00
Overall - Total		92,215,565.43

Winkhart, yes; Goff, yes; Wright, yes; Jones, yes. Motion carried.

25.111 Moved by Wright, seconded by Winkhart, to accept with appreciation a Conn Artist 720 Style 1 Type 1
Organ, estimated value of \$50-\$150, donated to the Jackson School for the Arts for use in their production of Phantom in the fall, donated by John and Nancy Shemo, as presented.

Wright, yes; Winkhart, yes; Goff, yes; Jones, yes. Motion carried.

25.112 Moved by Winkhart, seconded by Goff, the Assistant Superintendent recommends that the Board approve the arrangement with Jackson Township as outlined in the attached lease agreement, as presented.

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Lease") is made as of this ___day of _____, 2025 (the "Effective Date") between the BOARD OF EDUCATION OF THE JACKSON LOCAL SCHOOL DISTRICT, a political subdivision of the State of Ohio ("Landlord"), and the BOARD OF TRUSTEES OF JACKSON TOWNSHIP, STARK COUNTY, OHIO, a body politic and corporate organized and existing under the laws of the State of Ohio ("Tenant").

WHEREAS, Landlord owns certain real property in Jackson Township, Ohio, known as Stark County Parcel Numbers 1680292, 1680212, and 1680193 (the "Land") on which is situated an approximately 37,762 square foot building (the "Building");

WHEREAS, Landlord currently occupies and uses a portion of the Building identified as the "Landlord Premises" on Exhibit A attached hereto (the "Landlord Premises") for bus storage, maintenance, and related uses;

WHEREAS, Tenant would like to make use of the portion of the Building not occupied by Landlord (the "Landlord Unoccupied Portion") for the storage of vehicles and equipment;

WHEREAS, Landlord and Tenant entered into that certain Service Agreement dated as of December 13, 2016, which Service Agreement remains in full force and effect; and

WHEREAS, in consideration of Tenant's agreement to make certain exterior repairs and improvements to the Building, and other Landlord and Tenant obligations and agreements set forth herein, and in consideration of those mutual obligations and agreements set forth in the Service Agreement and subsequently established thereunder, Landlord has agreed to lease the Landlord Unoccupied Portion to Tenant.

WHEREAS, NOW, THEREFORE, in consideration of the premises and promises set forth herein, Landlord and Tenant hereby agree as follows:

- Leased Premises. In consideration of the rents and covenants to be paid and performed by Tenant, Landlord does hereby lease to Tenant, for the term, at the rent and upon the provisions and conditions hereinafter set forth: (1) that portion of the Building identified as the "Tenant Premises" on **Exhibit A** attached hereto (the "**Leased Building**"); (b) the real property on which the Leased Building is situated (the "**Leased Land**"); and (c) all appurtenant and legal rights and privileges with respect to the Building and the real property on which the Building is situated including, but not limited to, rights of ingress, egress, parking, and use (collectively, the "**Appurtenant Rights**"). The Leased Building, Leased Land, and Appurtenant Rights may be hereinafter collectively referred to as the "**Leased Premises**." Landlord shall retain the full use of the Landlord Premises.
- 2. Term. The term of this Lease (the "Term") shall commence on the Effective Date and shall expire on the last day of the month containing the tenth (10th) anniversary of the Commencement Date. Thereafter, unless either party shall have provided to the other written notice of its intent to terminate this Lease upon the expiration of the then-current Term, which notice is received not later than ninety (90) days prior to the such expiration, the Term shall automatically renew for five (5) successive ten (10) year terms unless either party shall have terminated this Lease pursuant to the terms of the conditions set forth herein.

1

- 3. <u>Base Rent.</u> Tenant shall pay Landlord the sum of Ten and 00/100 Dollars (\$10.00) annually as base rent (the "Base Rent") for the Leased Premises, the initial payment of which shall be made within thirty (30) days after the Effective Date and, thereafter, on the first day of each month containing an anniversary of the Effective Date. Any other payment due under this Lease (the "Additional Rent") shall be due to Landlord on dates specified herein or otherwise by Landlord.
- 4. <u>Condition of Leased Premises.</u> Tenant agrees to take the Leased Premises in their "as-is" condition without any representation or warranty by Landlord as to the condition thereof.
- 5. <u>Use.</u> Tenant shall use the Leased Premises for the storage and maintenance of vehicles and equipment and any other lawful purpose benefitting Tenant's residents. Tenant shall use and occupy the Leased Premises in a careful, safe and proper manner and shall keep the Leased Premises in a clean and safe condition and in accordance with any applicable legal requirements. Tenant shall not use, occupy or permit the Leased Premises to be used or occupied, nor do or permit anything to be done in the Leased Premises in a manner that would in any way violate any applicable laws, rules, or regulations or certificate of occupancy affecting the Building.
- 6. <u>Hazardous Activity.</u> Tenant agrees that Tenant and Tenant's Representatives (as defined below) will not do or permit to be done, or keep or suffer to be kept, anything in, upon or about the Leased Premises which will contravene Landlord's policies insuring against loss or damage by fire or other hazards, or which will prevent Landlord from procuring such policies in companies acceptable to Landlord. Tenant shall at all times and in all respects comply with all laws governing hazardous materials.
- portions (interior and exterior) of the Building; provided, however, that if any expense related thereto exceeds Fifteen Thousand Dollars (\$15,000.00) (each a "Major Expense"), Tenant shall provide notice thereof to Landlord (the "Major Expense Notice") and Landlord and Tenant shall share equally in the cost of such Major Expense; provided, however, that: (i) if such Major Expense exceeds Three Hundred Thousand Dollars (\$300,000.00), either party shall have the right to elect not to share in such Major Expense, in which case this Lease shall terminate ninety (90) days after the date of the Major Expense Notice unless the non-terminating party provides notice to the other that it will pay the entirety of the Major Expense, in which case this Lease shall remain in full force and effect; and (ii) if there are fewer than sixty (60) months remaining in the then-current Term, Tenant's share of such Major Expense (the "Tenant's Share") shall be reduced by deducting from Tenant's Share the product of multiplying Tenant's Share by a fraction, the numerator of which is the number of full months elapsed in the then-current term, and the denominator of which is one hundred twenty (120).
- 8. <u>Landlord's Access</u>. Tenant shall permit Landlord and its authorized representatives to enter upon the Leased Premises at all reasonable times for the purpose of inspecting the same, making any necessary repairs thereto, and using its portion of the Building. Landlord shall not be liable for inconvenience, annoyance, disturbance, or loss of business of Tenant by reason of making such repairs or the performance of any such work.
- 9. <u>Utilities</u>. Landlord shall pay all utilities for the Building. Tenant shall not overburden or exceed the capacity of the mains, feeders, ducts, conduits or other facilities by which such utilities are supplied to, distributed in, or serve the Leased Premises. Landlord shall not be liable to Tenant for any interruption of utility services to the Leased Premises unless the same results from the gross negligence or willful misconduct of Landlord.

10. Insurance.

2

- (a) <u>Tenant's Insurance</u>. Tenant shall at its expense keep and maintain in full force and effect during the entire Term: (a) commercial general liability insurance for property damage and bodily injury, incurred in and about the Leased Premises; (b) special perils property insurance covering all personal property at the Leased Premises; (c) Owned, Hired and Non-owned Automobile Liability insurance; and
- (d) workers' compensation insurance as required by the State of Ohio. Such policies shall name Landlord as additional insured, to the extent permitted by law, and shall contain a clause that the insurer will not cancel or change the insurance without first giving Landlord thirty (30) days' prior written notice. The policies shall be written to provide that such coverage shall be primary and that any insurance maintained by Landlord shall be excess insurance only. Except as expressly set forth herein, the amounts, terms, and conditions of the insurance set forth in clauses (a) and (b) above shall be consistent with Tenant's insurance coverage for other similar spaces or property. Further, such coverages may be satisfied by one (1) or more blanket policies of Tenant.
- (b) <u>Landlord's Insurance</u>. Landlord shall at its expense keep and maintain in full force and effect during the entire Term: (a) commercial general liability insurance for property damage and bodily injury incurred in and about the Leased Premises and the Landlord Premises; and (b) property and casualty insurance equal to the full replacement value of the Building. Such policies shall name Tenant as additional insured, to the extent permitted by law, and shall contain a clause that the insurer will not cancel or change the insurance without first giving Tenant thirty (30) days' prior written notice. The policies shall be written to provide that such coverage shall be primary and that any insurance maintained by Tenant shall be excess insurance only. Except as expressly set forth herein, the amounts, terms, and conditions of the insurance of Landlord required hereunder shall be consistent with Landlord's insurance coverage for other similar spaces or property. Further, such coverages may be satisfied by one (1) or more blanket policies of Landlord.
- (c) <u>Waiver of Subrogation</u>. To the extent of any insurance maintained, or required to be maintained, by either Landlord or Tenant in any way connected with this Lease, Landlord and Tenant hereby waive for themselves and on behalf of their respective insurance carriers any right of subrogation that may exist or arise as against the other party to this Lease. Landlord and Tenant shall cause the insurance companies issuing their insurance policies with respect to the Leased Premises to waive any subrogation rights that the companies may have against Tenant and Landlord, respectively, which waivers shall be specifically stated in the respective policies.
- 11. <u>Construction or Improvements.</u> Except as otherwise set forth herein, Tenant shall not make or cause to be made any exterior or structural alteration to or modification of the Leased Premises without the prior written approval of Landlord.

(a) By Tenant. If (a) Tenant shall fail to pay any installment of Base Rent or Additional Rent at the time and in the amount as herein provided, Tenant shall fail, neglect or refuse to pay any other monies or sums promptly when and as the same shall become due and payable under the terms hereof, or Tenant shall fail to keep and perform any of the nonmonetary covenants, conditions, stipulations or agreements herein contained, covenanted and agreed to be kept and performed by Tenant and such default shall continue for more than thirty (30) days after Tenant's receipt of notice thereof from Landlord; then Landlord may, at Landlord's option at any time while such default continues, (i) declare this Lease terminated, enter into possession of the Leased Premises as provided by law and sue for and recover all rents and damages accrued or accruing under this Lease for the remainder of the Term or arising out of any violation thereof, (ii) sue and recover such damages without declaring this Lease void or entering into possession of the Leased Premises and/or (iii) exercise any other rights available at law or in equity. The rights, remedies and benefits provided by this Lease to Landlord shall be cumulative and shall not be

3

exclusive of any other rights or remedies permitted by law or equity. One or more waivers of any covenant or condition of this Lease by Landlord shall not be construed as a waiver of a further breach of the same covenant or condition by Tenant.

- (b) <u>By Landlord</u>. If Landlord shall fail to keep and perform any of the covenants, conditions, stipulations or agreements herein contained, covenanted and agreed to be kept and performed by Landlord, and such default shall continue for more than thirty (30) days after Landlord's receipt of notice thereof from Tenant; then Tenant may, at Landlord's option at any time while such default continues, exercise all rights and remedies available at law and/or in equity.
- 13. <u>Force Majeure.</u> In discharging their duties under this Lease, Landlord and Tenant shall be held to a standard of reasonableness and neither shall not be liable to the other for matters outside its control, including, but not limited to, acts of God, civil riot, war, strikes, labor unrest, or shortage of material, and in no event shall Landlord be liable to Tenant for incidental damages, including, but not limited to, loss of business or business interruption.
- Damages and Non-Liability. Tenant shall assume the risk of all liability or damages arising from its tenancy and use of the Leased Premises, excluding liability or damage to the extent caused by Landlord. All property belonging to Tenant located in or outside of the Leased Premises shall be there at the sole risk of Tenant, and Landlord and Landlord's officers, members, employees, agents, representatives, successors and assigns shall not be liable for the theft, loss or misappropriation thereof, or for any damage or injury thereto, or for the death or injury of Tenant or any of Tenant's trustees, officers, agents, employees, customers, invitees, or contractors, or any other person, or for damage to property caused by fire, casualty, water, rain, sprinklers, snow, frost, ice, steam, heat, cold, dampness, falling plaster, water coming in the roof, walls or foundations, explosions, sewers or sewage, gas, odors, noise, the bursting or leaking of pipes, plumbing, electrical wiring and equipment and fixtures of all kinds, or by any act or neglect of any person, or caused in any manner whatsoever, nor shall Landlord be liable for any latent or other defects in the Leased Premises. Tenant shall give immediate written notice to Landlord in case of fire or accident in, on or about the Leased Premises or any damage, death, injury or defect therein.
- 15. <u>Damage or Destruction; Condemnation</u>. In the event of any damage or destruction to the Leased Premises or the Building or in the event of any condemnation or eminent domain affecting the Building or the Leased Premises, the cost of repairing which damage or destruction, or returning the Leased Premises to a habitable condition following such condemnation or eminent domain exceeds One Hundred Fifty Thousand Dollars (\$150,000.00), or for

which Landlord's insurance company shall refuse to make all proceeds of insurance available to Landlord therefor, then Landlord shall have the right upon thirty (30) days' notice to Tenant to terminate this Lease and Tenant shall vacate the Leased Premises prior to the end of such thirty (30) day period and the parties shall be released of further liability hereunder. If Landlord does not terminate this Lease, Landlord shall repair the damage resulting from damage or destruction or restore the Building or the Leased Premises as a result of condemnation or eminent domain.

16. Surrender of the Leased Premises Upon Termination. Tenant shall deliver up and surrender to Landlord possession of the Leased Premises upon the expiration or earlier termination of this Lease in as good condition and repair as the same shall be at the date of this Lease, excepting only ordinary wear and tear and casualty and/or condemnation/eminent domain taking. Prior to Tenant's vacating or delivering the Leased Premises to Landlord, Tenant shall, at Tenant's sole cost and expense, remove from the Leased Premises all personal property of Tenant and Tenant shall repair any and all damage to the Leased Premises or the Buildings caused by such removal. Any property not so removed shall be deemed abandoned by

4

Tenant and may be retained by Landlord, or may, at Landlord's option, be removed by Landlord and disposed of.

- 17. <u>Brokerage.</u> Landlord and Tenant represent and warrant that neither has had any dealings with any person, firm, broker or finder in connection with the negotiations of this Lease and no broker or person, firm or entity is entitled to any commission or finder's fee in connection with this Lease or this transaction.
- 18. <u>Transfer.</u> Tenant shall not assign or transfer this Lease, or sublet the Leased Premises, without the prior written consent of Landlord, which may be withheld in Landlord's absolute discretion. If Landlord sells or transfers title to the Leased Premises to a third party and such party agrees in an executed instrument provided to Tenant to assume all of Landlord's obligations hereunder, then Landlord shall, as of the effective date of such transfer, be released of all liability under this Lease.
- 19. <u>Construction Liens.</u> Tenant shall not suffer or permit any construction liens, mechanic's liens or materialmen's liens to be filed against Landlord's interest in the real property of which the Leased Premises form a part or against Tenant's leasehold interest in the Leased Premises. Tenant shall have the right to contest by proper proceedings any such construction liens, mechanic's liens or materialmen's liens, provided that Tenant shall prosecute such contest diligently and in good faith and such contest shall not expose Landlord to any civil or criminal penalty or liability.
- 20. <u>Miscellaneous.</u> The terms and provisions hereof shall be binding upon and shall inure to the benefit of Landlord and Tenant and their respective successors and assigns. This Lease embodies the entire agreement and understanding between Landlord and Tenant with respect to the transaction contemplated hereby and supersedes all other agreements and understandings between Landlord and Tenant with respect to the subject matter thereof. This Lease represents the final agreement between the parties and may not be contradicted by evidence of prior, contemporaneous, or subsequent oral agreements of Landlord and Tenant or any course of prior dealings. There are no unwritten oral agreements between the parties. Any notices relating to this Lease shall be in writing and personally delivered or sent by certified mail or overnight delivery service to the other party at the address specified on page 1 hereof, or to such other address as such party shall have designated to the other by like notice. This Lease shall be governed, construed and interpreted by, through and under the laws of the State of Ohio. This Lease may be executed in counterparts, all of which when taken together shall be considered one and the same document. If any term, covenant,

condition or provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated. Tenant may, at its cost, record a Memorandum of Lease containing certain terms and conditions hereof as Tenant shall elect, and Landlord agrees to execute the same within a reasonable period of time after a request therefor from Tenant.

Notices. Notices given pursuant to this Lease will be effective only if in writing and delivered by reputable overnight courier guaranteeing next business day delivery. All notices will be directed to the other party at its address provided below, or such other address as either party may designate by notice given from time to time in accordance with this Section. Notices will be effective one (1) business day after the deposit of the notice with all delivery charges prepaid. The notice addresses for Seller and Buyer are as follows:

If to Tenant: 5735 Wales Ave. NW

Massillon, Ohio 44646 Attention: Administrator

with a copy to: Jackson Township

5735 Wales Ave. NW Massillon, Ohio 44646 Attention: Law Director

5

If to Landlord: Central Office

7602 Fulton Dr. NW Massillon, Ohio 44646 Attn: Superintendent

22. No Personal Liability. No individual member, officer, employee, or agent of Landlord, or any successor interest thereof, shall be subject to personal liability with respect to any of the covenants or conditions of this Lease. Tenant shall look solely to the equity of Landlord in the Property and to no other assets of Landlord for the satisfaction of any remedies of Tenant in the event of any breach by Landlord. It is mutually agreed by Tenant and Landlord that this paragraph is and shall be deemed to be a material and integral part of this Lease. All obligations of Landlord shall be binding upon Landlord only during the period of Landlord's ownership of the Property and not thereafter.

[Signature pages follow]

6

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement as of the day and year first above written.

LANDLORD:

BOARD	OF EDUCATION OF THE JACKSON
LOCAL	SCHOOL DISTRICT,

a political subdivision of the State of Ohio

Ву:	Lia Jones,
President	
Ву:	Bryan Haas,
Treasurer	
STATE OF OHIO	}
	} ss
COUNTY OF STARK }	
SCHOOL DISTRICT, a political	
	Notary Public
	Printed Name
	My Commission Expires
	7
TENANT:	
THE BOARD OF TRUSTEES OF STARK COUNTY, OHIO, a boo and existing under the laws of the	politic and corporate organized
Dv	
By:	

John E. Pizzino, Trustee	
} ss:	
OUNTY OF STARK }	
. Hardesty, Vice Chairman, and John E. Pizzino,	e thisday of, 2025, by Todd J. Hawke, Chairman; Trustee of THE BOARD OF TRUSTEES OF JACK
Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic Ohio.	
Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic Ohio.	Trustee of THE BOARD OF TRUSTEES OF JACk and corporate organized and existing under the laws of the
Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic Ohio.	Trustee of THE BOARD OF TRUSTEES OF JACk and corporate organized and existing under the laws of the
Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic Ohio.	Trustee of THE BOARD OF TRUSTEES OF JACk and corporate organized and existing under the laws of the Notary Public
. Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic Ohio.	Trustee of THE BOARD OF TRUSTEES OF JACks and corporate organized and existing under the laws of the Notary Public
Hardesty, Vice Chairman, and John E. Pizzino, OWNSHIP, STARK COUNTY, OHIO, a body politic folio.	Trustee of THE BOARD OF TRUSTEES OF JACks and corporate organized and existing under the laws of the Notary Public Printed Name

Winkhart, yes; Goff, yes; Wright, yes; Jones, yes. Motion carried

25.113 Moved by Wright, seconded by Goff, to approve payment in lieu of transportation for one additional student for 2024-2025, as presented.

The Jackson Local Board of Education evaluates requests for payment in lieu of transportation each school year in October. We are submitting for approval one additional student for payment in lieu of transportation.

Student Name: Henry Dobbins Parent: Michael Dobbins Address: 5753 Oak Dr NW

Canton, OH 44718

School: Archbishop Hoban

Grade: 9

Wright, yes; Goff, yes; Winkhart, yes; Jones, yes. Motion carried.

25.114 Moved by Winkhart, seconded by Goff, to approve resolution for declaring transportation to be impractical to transport at to approve the following students for the 2025-2026 school year, as presented.

Ohio Revised Code 3327 allows public school districts, following careful evaluation, to declare transportation impractical for certain identified students. The attached spreadsheet lists the students that have been declared impractical to transport for the 2025-26 school year. Following board approval of this resolution, parents/guardians of the students declared impractical to transport will be offered payment in lieu of transportation. There are 15 new applicants and 3 previous applicants for a total of 18 for the 2025-26 school year.

BOARD OF EDUCATION RESOLUTION FOR DECLARING TRANSPORTATION TO BE

This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Jackson Local School District recommends that the Board of Education adopt the following resolution:

WHEREAS the student(s) identified in the attached spreadsheet have been determined to be residents of Jackson Local School District, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these student(s) to their selected school(s); and

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered:

- 1. The time and distance required to provide the transportation
- 2. The number of pupils to be transported
- 3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
- 4. Whether similar or equivalent service is provided to other pupils eligible for transportation
- 5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
- 6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code: Therefore, be it

RESOLVED that the Jackson Local School District Board of Education hereby approves the declaration that it is impractical to transport the students identified herein and offers the parent(s)/guardian(s) of students named on the attachment, payment-in-lieu of transportation.

SEE ATTACHED SPREADSHEET

LAST	FIRST	PARENT	S TREET	СПҮ	ZIP	NEW	FO RMER	SCHOOL	GRADE	PHONE	REASON FOR IMPRACTICALIT
BAJORNAS	MICHAEL	MIKE BAJORNAS	6606 HYTHE ST NW	CANTON	44708	1		CENTRAL CATHOLIC	10		
BELL	JACOB		4041 BRUNNERDALE AVE	CANTON	44718	1		CENTRAL CATHOLIC			
CLICK	LUCY	JESSE & DEVIN CLICK	8619 CANDLEWOOD AVE NW	NORTH CANTON	44720		1	WEAVER CDC	2	740-575-5765	
CLICK	MARIBELLE	JESSE & DEVIN CLICK	8619 CANDLEWOOD AVE NW	NORTH CANTON	44720		1	WEAVER CDC	4	740-575-5765	
CLICK	SUSANNA	JESSE & DEVIN CLICK	8619 CANDLEWOOD AVE NW	NORTH CANTON	44720	1		WEAVER CDC	KG	740-575-5765	
COLLIER	KADEIGH	REBECCA COLLIER	5620 LAKE O'SPRINGS AVE NW	CANTON	44718	i		HERITAGE CHRISTIAN	KG	330-933-1062	
CRAWFORD	HARLEM	TAYLESHA JOHNSON	4832 SOUTH BLVD	CANTON	44718	1		HERITAGE CHRISTIAN	5	330-581-9404	
DAUGHERT Y	ELAINE	JENNIFER DAUGHERTY	3161 MODRED CIRCLE	CANTON	44708	1		CENTRAL CATHOLIC	11		
DOBBINS	HENRY	MICHAEL DOBBINS	5753 OAK DR NW	CANTON	44718		1	ARCHBISHOP HOBAN	10	330-949-7885	
FRAZIER	AUBREY	JOSEPH FRAZIER	8190 CAROLINE STREET SW	MASSILLON	44646	1					
COSNEY	ANNA	KIM HENNESSY	3646 BARRINTON PLACE NW	CANTON	44708	1		CENTRAL CATHOLIC	10		
GRISEZ	AVA	COURT NEY GRISEZ	4077 WALES AVE NW	CANTON	44646			ST JOAN OF ARC	7	1-1-1-1-1	
MILLER	LUKE	TY MILLER	5762 OLD BRIDGE AVE NW	CANTON	44646	1		ST JOAN OF ARC	5		
MILLER	TRAVIS	REBEKAH WILLIS	6391 PALMER DR NW	CANTON	44718	1		SUMMIT ACADEMY	11	330-962-5990	
PARKER	CHASE	HEATHER PARKER	5521 STUBER DR	CANTON	44718	1		CENTRAL CATHOLIC	11		
PARKER	SCARLETT	HEATHER PARKER	5521 STUBER DR NW	CANTON	44718	1		ST JOAN OF ARC	8		
STAUB	TIMOTHY	MEGAN STAUB	3673 VINYARD AVE NW	CANTON	44708	1		CENTRAL CATHOLIC	10		
WILLIAMS	SYMEON	NANETTA WILLIAMS	3833 TELFORD DR NW	CANTON	44718	1		WEAVER CDC	4	330-324-0374	
						15	5	NEW			
							1	5 FORMER	*The number of pupils to b		:
							18	B TO TAL	transported, The cost of pro-		oviding
									transporation in terms of equ		pripment,
									maintenance, personnel and		
									administr	ation	

Winkhart, yes; Goff, yes; Wright, yes; Jones, yes. Motion carried.

25.115 Moved by Wright, seconded by Goff to the recommendation to maintain current regular meal prices, as presented.

The Ohio Department of Education and Workforce (ODEW) and the Ohio Association of School Business Officials (OASBO) recommend that school boards take action each school year to approve meal prices.

Wright, yes; Goff, yes; Winkhart, yes; Jones, yes. Motion carried.

25.116 Moved by Goff, seconded by Wright to approve the 2025-2026 JLSD Staff and Student handbooks, as presented.

Goff, yes; Wright, yes; Winkhart, yes; Jones, yes. Motion carried.

25.117 Moved by Goff, seconded by Wright to approve the 2025-2026 Jackson Polar Bears Coaches handbook, as presented.

Goff, yes; Wright, yes; Winkhart, yes; Jones, yes. Motion carried.

25.118 Moved by Goff, seconded by Wright to approve as presented the Classified Vacation Policy resolution, as presented.

Classified employees of the District will receive vacation leave according to the collective bargaining agreement with the Jackson Classified Personnel Association, unless a different entitlement is specified in an individual employment contract or another applicable agreement approved by the Board. In cases where there is a conflict between this resolution and any such contract or agreement, the terms of the contract or agreement will take precedence. This resolution will remain in effect until it is modified or rescinded by further action of the Board.

RESOLUTION

WHEREAS, the Board of Education recognizes the importance of consistent administration of vacation leave for classified staff employed by the District; and

WHEREAS, the Board of Education desires to ensure that vacation leave for classified employees not covered by an individual employment contract or other applicable agreement is administered uniformly in accordance with the provisions of the collective bargaining agreement negotiated with the classified staff bargaining unit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Jackson Local School District, County of Stark, State of Ohio, that:

1. Default Vacation Entitlement

Unless otherwise specified in an individual employment contract approved by the Board or in another applicable collective bargaining agreement, classified employees of the District shall be granted vacation leave in accordance with the terms and conditions set forth in the collective bargaining agreement between the District and the Jackson Classified Personnel Association.

2. Superseding Provisions

In the event of any conflict between this resolution and a duly executed individual employment contract or applicable collective bargaining agreement, the terms of the contract or agreement shall prevail.

3. Term of Resolution

This resolution shall remain in effect until modified or rescinded by further action of this Board.

Adopted	this _	day of	, 2025
---------	--------	--------	--------

Goff, yes; Wright, yes; Winkhart, yes; Jones, yes. Motion carried.

25.119 Moved by Winkhart, seconded by Wright, to <u>approve the following Field Trips per their tentative</u> schedules, as presented.

• Chinese Program Students in Grades 9-11 will attend the Chinese Immersion Camp with International School of Chinese Language and Culture in Beijing, Henan Province (Kaifeng, Luoyang, Dengfeng), Shanghai on June 9-20, 2026. They will travel by air to China, bus and train trips within the mainland. The trip cost of \$3,452 will be paid for by the students to cover airfare, travel insurance and the cost of obtaining a current Chinese Visa. Teacher's expenses will be

covered by Henan University. All in country expenses, including excursions, entry fees, hotel accommodations and food, will be covered by Henan University. The Confucius Institute will use existing accrued local funds to send one additional chaperone on the trip.

Winkhart, yes; Wright, yes; Goff, yes; Jones, yes. Motion carried.

25.120 Moved by Goff, seconded by Winkhart, to approve the request for extension of unpaid Medical Leave for Charlotte Carpenter, classified employee, through May 23, 2025, as presented.

Goff, yes; Winkhart, yes; Wright, yes; Jones, yes. Motion carried.

25.121 Moved by Wright, seconded by Goff, to accept the following retirements and resignations, as presented.

Retirements:

Mastroine, Molly - Retirement, Teacher, effective end of the 2024-2025 contract year.

Resignations:

Clevidence, Kaylei - Resignation, Cheer Coach, effective immediately.

Johnson, Cathleen - Resignation, Bus Driver, effective end of the 2024-2025 contract year.

Nabb, Rita - Resignation, Bus Monitor, effective end of the 2024-2025 contract year.

Reich, Courtney - Resignation, Cheer Coach, effective immediately.

Seeberger, Haylee - Resignation, IS Teacher, effective May 17, 2025.

Wright, yes; Goff, yes; Winkhart, yes; Jones, yes. Motion carried.

25.122 Moved by Goff, seconded by Winkhart, to adopt the following employment resolution, as presented.

Employment Resolution for Supplemental Contracts(Non-Teaching Staff)

WHEREAS, the Board has posted the position(s) listed below as being available to employees of the District who hold teaching licenses or certificates, and no such employee who is qualified to fill the position has applied for, been offered and accepted such position; and

WHEREAS, this Board then advertised the above position(s) as being available to any individual with such a license or certificate who is qualified to fill it and who is not employed by the Board and no such person who is qualified to fill the position has applied for, been offered and accepted such position: and

BE IT RESOLVED, that the following non-licensed, non-certified person(s) be employed for a one-year personal service contract as indicated pending completion of all legal requirements.

BE IT FURTHER RESOLVED, to non-renew the personal service contract(s) at the conclusion of the 2025-2026 contract year of the following personnel as recommended by the Superintendent, and direct the Treasurer to advise them by letter of the Board's intention to non-renew the contracts at the conclusion of the .025-2026 contract year.

PUPIL ACTIVI	TY CONTRAC	CTS 2025-2020		I SUCI
OH3377581 F	ROWLAND	DAVID	Football - Assistant Coach	0.1400
OH3417423 K	KORTIS	MARGARET	Soccer - Girls JV Assistant Coach (.0866 of .26 Contract)*	0.0866
OH3172662 F	REICH	COURTNEY	Cheer - Fall Head Coach	0.1200
OH3130252 S	SENS	AMANDA	Cheer - Fall Freshman Coach	0.0800
OH3573936 N	MINOR	HAILEY	Cheer - Fall Middle School Coach (.0366 of .13 Contract)*	0.0366
OH3348744 N	MEHRINGER	BREANNA	Cheer - Fall Middle School Coach (.0366 of .13 Contract)*	0.0366
OH3449541 K	KELLEY	TRINA	Tennis - Girls JV Assistant Coach	0.1150
OH3172662 F	REICH	COURTNEY	Cheer - Winter Head Coach	0.1200
OH3130252 S	SENS	AMANDA	Cheer - Winter Freshman Coach	0.0800
OH3573936 N	MINOR	HAILEY	Cheer - Winter Middle School Coach (.0366 of .13 Contract)*	0.0366
OH3348744 N	MEHRINGER	BREANNA	Cheer - Winter Middle School Coach (.0366 of .13 Contract)*	0.0366
OH1302740 I	CEMAN	LISA	Content Specialist - Band	0.4500
OH1302740 I	CEMAN	LISA	Marching Band Assistant Director	0.1200
OH3273702 S	SEEMANN	MEGAN	Musical Choreographer	0.0600
OH3460125 L	LUCAS	RYAN	Musical Set Designer	0.0250

Goff, yes; Winkhart, yes; Wright, yes; Jones, yes. Motion carried.

25.123 Moved by Winkhart, seconded by Wright, to employ the following certified and classified personnel for the 2024-2025 and 2025-2026 contract years as recommended by the Local Superintendent; and to direct the Treasurer to send salary notices to these persons with salaries according to the adopted salary schedule or stipends and pending completion and return of all necessary documents including an acceptable B.C.I. record, where applicable:

ADMINISTAT	ION 2024-2025		
BRAND	KATHRYN	5 Days Extended Time	\$2,693.01
DAVIES	CORY	10 Days Extended Time	\$3,363.85
ESCOLA	MARSHA	10 Days Extended Time	\$3,031.06
GRIBBLE	REBECCA	5 Days Extended Time	\$2,823.13
MASON	BARRY	10 Days Extended Time Based On All Compensation Inclusive of Base Salary/MBA	\$6,682.66
NEFTZER	HARLEY	15 Days Extended Time	\$7,050.20
PORTER	TODD	10 Days Extended Time	\$4,251.51
RIVERA	ELEAZAR	10 Days Extended Time	\$3,847.82
WEIRTZ	WILLIAM	10 Days Extended Time	\$4,121.33
ELLIOTT	KATHLEEN	10 Days Extended Time	\$5,455.14
LEGGETT	ANGELA	10 Days Extended Time	\$5,317.87
WALTMAN	SUSANNE	18 Days Extended Time	\$9,763.41

2025-2026			
BUEHLER	MONICA	15 Days Extended Time for Guidance	\$ 3,000.00
CAPUANO	ANN	10 Days Extended Time for Clinical Health Services	\$ 2,000.00
CONTI	CHRISTINA	10 Days Extended Time for Media Center	\$ 2,000.00
CONVERSE	JASON	2 Days Extended Time for Industrial Arts	\$ 400.00
DONALDSON	SHAWN	7 Days Extended Time for District Web Page	\$ 1,400.00
DRIA	ROY	20 Days Extended Time for Horticulture	\$ 4,000.00
DRURY	JOSEPH	10 Days Extended Time for Auto Tech	\$ 2,000.00
KUNKEL	STEPHANIE	20 Days Extended Time for Bears Den	\$ 4,000.00
PITZO	JACQUELYN	20 Days Extended Time for Student Services/Guidance	\$ 4,000.00
PRATO	JULIE	15 Days Extended Time for Student Services	\$ 3,000.00
CALVANI	EMILY	15 Days Extended Time for Student Services	\$ 3,000.00
LOPEZ	DESIREE	15 Days Extended Time for Guidance	\$ 3,000.00
VIGARS	COURTNEY	15 Days Extended Time for Guidance	\$ 3,000.00
VUKOVICH	DANIELLE	15 Days Extended Time for Guidance	\$ 3,000.00
CRAVER	JONI	15 Days Extended Time for Guidance	\$ 3,000.00
FENTNER	LINDSEY	5 Days Extended Time for Special Ed Department Head	\$ 1,000.00
FISHER	HAROLD	25 Days Extended Time for Athletics	\$ 5,000.00
GILLETTE	TONYA	15 Days Extended Time for Guidance	\$ 3,000.00
HUTHMACHER	DAVID	5 Days Extended Time for Technology	\$ 1,000.00
HUTHMACHER	DAVID	10 Days Extended Time for Learning Commons	\$ 2,000.00
WOHLHETER	NICOLE	15 Days Extended Time for Guidance	\$ 3,000.00
YONDERS	ALYSSA	5 Days Extended Time for Guidance	\$ 1,000.00
SHANABERGER	DESTANY	5 Days Extended Time for Guidance	\$ 1,000.00
ZAVARELLI	AMY	5 Days Extended Time for Guidance	\$ 1,000.00
PARKS	JORDAN	15 Days Extended Time for Dean of Students	\$ 7,216.62
NEFF	TAMARA	5 Days Extended Time for Guidance	\$ 1,000.00
HUNSICKER	AMANDA	10 Days Extended Time for Gifted Coordinator	\$ 2,000.00
FISHER	LORI	5 Days Extended Time for School Nurse	\$ 1,000.00
PEMBERTON	ANNA	2 Days Extended Time	\$ 400.00
HEPNER	RONALD	2 Days Extended Time for Restraint Training	\$ 400.00
MARLOWE	BRETT	6 Days Extended Time	\$ 1,200.00
MARKINO	AMANDA	5 Days Extended Time	\$ 1,000.00
BENSON	ANDREW	6 Days Extended Time for Intervention Services	\$ 1,200.00
MAST	AARON	6 Days Extended Time for Intervention Services	\$ 1,200.00
FILIATREAU	CRYSTAL	14 Days Extended Time for Special Programs District Coordinator	\$ 2,800.00
OBERMEIER	KEITH	15 Days Extended Time for Technology	\$ 7,836.37

New Certified Contracts 2025-2026

JHS

Macura, Seth - Social Studies Teacher

JMMS

Perko, Jared - Grade 7 Math Conroy, Sarah - Grade 8 Math Howard, Samatha - Grade 8 ELA

Lake Cable

Kraft, Joseph - PE Teacher Hallgren, Tess - Grade 4 Milton, Jaymie - Intervention Specialist

Strausser

Ailiff, Morgan - Grade 3 Clark, Grace - Kindergarten

Sauder

Becerra, Sonia - Grade 3

Elementary

Wyler, Nicole - Intervention Specialist

CERTIFIED S	SUPPLEMENTAL	CONTACTS 20	025-2026	
OH3479986	KULICH	ETHAN	Football - Assistant Coach/8th Gr Assistant Coach	0.128
OH3551038	KENT	JAMES	Football - Assistant Coach	0.140
OH3504414	PERKO	JARED	Football - Assistant Coach/8th Gr Assistant Coach	0.128
OH3224645	CLEVIDENCE	KAYLEI	Cheer - Fall JV Coach	0.100
OH3224645	CLEVIDENCE	KAYLEI	Cheer - Winter JV Coach	0.100
OH3364675	JANASKE	ALLISON	Medical Club Advisor	0.015
OH1361410	DIMENGO	LYNDSAY	Student Council - MS	0.020
OH1381852	BERGER	NICOLE	Greater Canton Council of Math	0.015
OH3437284	OBERMEIER	ELIZABETH	Content Specialist Elementary- Music/Lake Cable	0.020

Classified Employment

Contracted:

Julie Christopher - Monitor - Middle School 5.5 hrs, 189 days
John Coyne - Stage Manager - High School - 8 hrs., 261 days
Melissa Humbert - Monitor - High School - 4hrs., 189 days
Katherine Komula - Library Tech - Lake Cable - 8 hrs., 193 days
Tracy Smith - Cook's Helper - Middle School - 2.75 hrs, 191 days
Jennifer Stine - Cook's helper - High School - 4.5 hrs., 191 days
Leann Tavernaris - Administrative Assistant - Transportation - 8 hrs., 225 days
Megan Trescott - Administrative Assistant-Central Office - 8 hrs., 225 days
Sam White - Monitor Attendant - Sauder - 8 hrs., 189 days
Deborah Yonders - Monitor Attendant - Sauder - 8 hrs., 189 days

Substitutes:

Roxanne King - High School Summer Office Help Devin Werstler - Custodian

2024-2025 Contracted:

Andrea Gleason - extra days in June

Winkhart, yes; Wright, yes; Goff, yes; Jones, yes. Motion carried.

- F. The next board of education meeting is scheduled for Tuesday, July 22, 2025, at 11:30 am at Jackson High School.
- G. During the second hearing of visitors, no one wished to address the Board.
- 25.124 Moved by Wright, seconded by Goff to adjourn into executive session at 5:35 pm to discuss details of security arrangements and emergency response protocols for a public body or public office if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or

public office and to consider the employment of a public employee and the compensation of a public employee and to prepare for, conduct or review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

Wright, yes; Goff, yes; Winkhart, yes; Jones, yes. Motion carried.

- H. President Jones brought the meeting back to order at 6:07 pm.
- 25.125 Moved by Winkhart, seconded by Goff to adjourn the meeting at 6:08 pm.

Winkhart, yes; Goff, yes; Wright, yes; Jones, yes. Motion carried.

President

Treasurer