

**ORRVILLE CITY SCHOOLS  
BOARD OF EDUCATION**

Tuesday, February 18, 2025  
5:30 p.m.

- I. Pledge of Allegiance
- II. Call to Order
  - A. Roll Call
  - B. Presentation by Mr. Ben Olsen and members of the OMS Science Olympiad team.
  - D. Reports of Principals
  - E. Public Participation
    - 1. Sign-in required
    - 2. The presentation's time limit will be three minutes per individual. No more than one-half hour will be devoted to public input.
    - 3. The President of the Board may interrupt or terminate an individual's statement when it is personally directed, abusive, obscene, or irrelevant.
  - F. Public Hearing on Possible Retire/Rehire of Dawn Wagner, Accounts Payable
- III. Motion to Accept the February 18, 2025 Agenda.
- IV. Treasurer's Consent Agenda
  - A. Motion to Approve the Minutes from the January 7, 2025 Organizational and Regular Board Meetings, Special Meetings on January 13 and 14, 2025, and the Work Session Minutes of January 21, 2025.
  - B. Motion to Approve the January 2025 Financial Report.
  - C. Motion to Approve FY 2025 Appropriations Update.
  - D. Motion to Approve Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.
  - E. Motion to Approve the Election of Shane Scarbrough to the Orrville Public Library Board of Trustees for the term of January 1, 2025 Through December 31, 2031.
  - F. Motion to Accept the Donation from the Willard E. Smucker Foundation of \$12,000.00 to be used for Music Education, Character Education, and the Earth Science Club.
  - G. Motion to Approve the Resolution and Agreement for the Participation of Orrville Schools in the Ohio Schools Council Program for the Purchase of Natural Gas.
- V. Superintendent's Consent Agenda

- A. Employment: Resignations
- B. Employment: Classified One Year Contract
- C. Employment: Certified Substitute
- D. Employment: Classified Substitute
- E. Employment: Supplemental/Special Duty
- F. Employment: Volunteers
- G. Motion to Approve the Following Staff for the OES After School Enrichment Program

Danielle Sobczyk	Coordinator
Haley Weaver	Instructor
Chris Jones	Instructor
Elizabeth Hochstetler	Instructor
Betty Zehe Blankenship	Instructor
Katie Hart	Instructor
Hannah Jackson	Sub, as needed

- H. Motion to Adopt the Ohio Department of Education and Workforce (the Department) Special Education Model Policies and Procedures. The Educational Agency Agrees to the Written Policies and Procedures in Accordance with the Individuals with Disabilities Education Improvement Act of 2004 (IDEA) and the Ohio Operating Standards for Ohio Educational Agencies Serving Children with Disabilities (hereafter referred to as the "Operating Standards"). The Educational Agency also Agrees to Use the Required Special Education Forms as Stated on the Department's Website.
- I. Motion to Approve the 8th Grade Field Trip to Washington DC May 27, 2025 through May 29, 2025.
- J. Motion to Approve a Resolution that March 2025 is Youth Art Month with the Theme "Healing Through Color".
- K. Motion to Approve a Resolution that March 2025 is Music In Our Schools Month with the Theme "United Through Music".

VI. Employment

- A. Motion to Approve as Treasurer

Joseph Shumar	Assistant Treasurer, Effective March 18, 2025
Joseph Shumar	Treasurer, Effective August 1, 2025, 3 Year Contract

VII. Employment - Volunteer

- A. Motion to Approve Brandon Stark as Softball Volunteer

VIII. Employment - Special Duty

A. Motion to Approve Andy Lorson as OMS Assistant Track Coach

IX. Public Participation—Non-Agenda Items

X. Other

A. Motion to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee.

XI. Adjournment

**ORRVILLE CITY SCHOOLS  
PERSONNEL EMPLOYMENT**

February 18, 2025

(pending satisfactory completion of their files)

A. Employment: Resignations

Jordan Savel	OES Aide, effective January 10, 2025
Joe Yurik	OMS Athletic Coordinator, effective June 1, 2025
Loretta Riley	8th Grade Volleyball Coach, as of June 1, 2025
Misty Rambeau	Food Service, effective February 21, 2025

B. Employment: Classified One Year Contract

Claudia Alvarez Quinones	Increase hours from 3.0 to 5.75 (Aide)
Amy Burkey	Increase hours from 3.0 to 5.0 (Food Service)
Catrina Race	OES Aide
Tracy Gingrich	OES Aide
Suzanna West	OMS Food Service

C. Employment: Certified Substitute

Chelsey Webb

D. Employment: Classified Substitute

Krista Derrickson	Transportation
Jordan Savel	Aide

E. Employment: Supplemental/Special Duty

Kent Smith	Boys Tennis Coach
Alex Alger	Assistant Varsity Baseball Coach
Joseph Yurik	Assistant Varsity Baseball Coach
Nick Fetty	JV Baseball Coach
Brandon Fetzer	Freshman Baseball Coach
John Holley	Assistant JV/Freshman Baseball Coach
Tyrone Mosley	Head Boys Track Coach
Jaime Sammons	Head Girls Track Coach
Bill Radford	Assistant Girls Track Coach
Dave Speicher	Assistant Boys Track Coach
Ryan Beichler	Assistant Boys Track Coach
KeOntae Owens	Assistant Track Coach
Jaden Skelley	Assistant Track Coach
Heather Snyder	Assistant Track Coach
Samantha Pruett	Assistant Track Coach
Rachel Everitt	Assistant Track Coach
Latia Erb	OMS Head Girls Track Coach
Tyshaun Johnson	OMS Head Boys Track Coach
Syndell Gant	OMS Assistant Track Coach
Judith Dakoski	OMS Assistant Track Coach
James Miller	OMS Assistant Track Coach

Abigail Reusser  
Craig Johnson  
Emily Miller  
Tramaine Thompson  
Amanda Weatherwax

Head Softball Coach  
Assistant Softball Coach  
Assistant Softball Coach  
Assistant Softball Coach  
Spring Weight Room

F. Employment: Volunteer

John Dilyard  
Jason Ayers  
Landon Dalessandro  
Jacob Stuart  
Kendall Louanglath

Boys Tennis  
OHS Track  
OMS Track  
OMS Track  
OMS Track



**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Minutes of Organizational & Regular Meeting**  
**January 7, 2025**

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The Orrville Board of Education met for the Organizational Meeting, Tax Budget and Regular Meeting on January 7, 2025 at 5:30 p.m. in the OHS Library. Employees present were Dr. David Toth and Mark Dickerhoof.

**Roll Call** - Mr. Lorson, Dr. Roadruck, Mrs. Stark, Mrs. Kovacs, and Mrs. Middleton were present.

**ORGANIZATIONAL MEETING**

**001-2025 PRESIDENT**

Dr. Roadruck nominated Mr. Pat Lorson for President of the Board of Education for 2025.

Mr. Lorson	Yes___ No___ abstained	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <u>x</u> No___	Seconded	<u>Mrs. Stark</u>
Mrs. Middleton	Yes <u>x</u> No---___	Passed	___x___
Mrs. Kovacs	Yes <u>x</u> No___	Failed	_____
Dr. Roadruck	Yes <u>x</u> No___	Vote	<u>4 - 0 - 1</u>

**002-2025 VICE PRESIDENT**

Mrs. Middleton nominated Mrs. Sasha Stark for Vice President of the Board of Education for 2025.

Mr. Lorson	Yes <u>x</u> No___	Moved	<u>Mrs. Middleton</u>
Mrs. Stark	Yes___ No___ abstained	Seconded	<u>Mrs. Kovacs</u>
Mrs. Middleton	Yes <u>x</u> No---___	Passed	___x___
Mrs. Kovacs	Yes <u>x</u> No___	Failed	_____
Dr. Roadruck	Yes <u>x</u> No___	Vote	<u>4 - 0 - 1</u>

The oath of office was administered to the President and Vice President.

**003-2025 BOARD ITEMS**

A motion was made approving the following Board Items:

- A. Approved holding regular monthly meetings for 2025 on the third Tuesday of each month, 5:30 p.m., OHS Library and additional scheduled work sessions. (posted on Orrville Schools website)
- B. Approved the Establishment of Service Fund for Board Members (as provided in ORC)
- C. Approved the following Membership Renewals:
  - 1. Ohio School Boards Association
  - 2. OSBA Legal Assistance Fund
  - 3. Orrville Chamber of Commerce
  - 4. Ohio High School Athletic Association - Board Resolution for Membership Required (No membership fee.)

Mr. Lorson	Yes <u>x</u> No___	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <u>x</u> No___	Seconded	<u>Mrs. Stark</u>
Mrs. Middleton	Yes <u>x</u> No---___	Passed	___x___
Mrs. Kovacs	Yes <u>x</u> No___	Failed	_____
Dr. Roadruck	Yes <u>x</u> No___	Vote	<u>5 - 0</u>

**004-2025 TREASURER'S ITEMS**

A motion was made approving the following Treasurer's Items:

- A. Approved advances on tax settlements from the Auditor.
- B. Approved investment of interim funds.
- C. Approved payment of bills as they come due.

- D. Approved to serve as the Public Records Officer and attend Public Records training on behalf of the Board of Education Members.
- E. Approved to waive the reading of prior meeting minutes before the vote to approve them.

Mr. Lorson	Yes <u>  x  </u> No ___	Moved	<u>  Mrs. Stark  </u>
Mrs. Stark	Yes <u>  x  </u> No ___	Seconded	<u>  Mrs. Kovacs  </u>
Mrs. Middleton	Yes <u>  x  </u> No--- ___	Passed	<u>  ___x___  </u>
Mrs. Kovacs	Yes <u>  x  </u> No ___	Failed	<u>  _____  </u>
Dr. Roadruck	Yes <u>  x  </u> No ___	Vote	<u>  5 - 0  </u>

**005-2025 SUPERINTENDENT’S ITEMS**

A motion was made approving the following Superintendent’s Items:

- A. Special “Area”, “State”, and “Federal” Projects Application Resolution, authorized the administration to make applications for all appropriate projects/programs as desired and feasible (including the establishment of appropriate school and vocational school advisory councils, committees, etc.).
- B. Authorized administration to take necessary action to initiate/maintain membership and appropriate representation in councils of governments, committees and other organizations requiring school board resolution as deemed necessary and appropriate by the administration (i.e. Tri-Co ESC., Midland Council of Governments, Ohio Department of Education State Support Teams, etc.)
- C. Authorized the administration to employ personnel on an emergency basis.
- D. Authorized the administration to approve and transact the identification and payment in lieu of transportation for eligible students as recorded in the Treasurer’s office.
- E. Approved retaining Bricker Graydon and Peters, Kalail and Markakis to provide certain legal services in connection with proceedings relating to education and the operation of the School District.

Mr. Lorson	Yes <u>  x  </u> No ___	Moved	<u>  Dr. Roadruck  </u>
Mrs. Stark	Yes <u>  x  </u> No ___	Seconded	<u>  Mr. Lorson  </u>
Mrs. Middleton	Yes <u>  x  </u> No--- ___	Passed	<u>  ___x___  </u>
Mrs. Kovacs	Yes <u>  x  </u> No ___	Failed	<u>  _____  </u>
Dr. Roadruck	Yes <u>  x  </u> No ___	Vote	<u>  5 - 0  </u>

**COMMITTEES**

Appointed Board Representatives to Other Boards/Committees as follows:

Curriculum Steering	Mrs. Kovacs	Mrs. Stark
Athletic Board	Mr. Lorson	Mrs. Stark
Policy	Mr. Lorson	Mrs. Middleton
OSBA Legislative Liaison	Mrs. Kovacs	
Finance & Audit Com.	Dr. Roadruck	Mrs. Kovacs
Negotiations	Dr. Roadruck	Mrs. Middleton
Facilities	Mr. Lorson	Mrs. Stark
Student Liaison	Mrs. Kovacs	Mrs. Middleton

Public Hearing on FY 2024-2025 Tax Budget.

**006-2025 TAX BUDGET**

A motion was made adopting the 2025-2026 Tax Budget (on file Board Office)

Mr. Lorson	Yes <u>  x  </u> No ___	Moved	<u>  Mr. Lorson  </u>
Mrs. Stark	Yes <u>  x  </u> No ___	Seconded	<u>  Mrs. Kovacs  </u>
Mrs. Middleton	Yes <u>  x  </u> No--- ___	Passed	<u>  ___x___  </u>
Mrs. Kovacs	Yes <u>  x  </u> No ___	Failed	<u>  _____  </u>
Dr. Roadruck	Yes <u>  x  </u> No ___	Vote	<u>  5 - 0  </u>



**007-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___ No ___	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___ No ___	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___ No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___ No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___ No ___	Vote	<u>5 - 0</u>

**REGULAR BOARD OF EDUCATION MEETING**

**Pledge of Allegiance**

**Roll Call** - Mr. Lorson, Dr. Roadruck, Mrs. Stark, Mrs. Kovacs, and Mrs. Middleton were present.

**Public Participation on Agenda Items -**

Mr. Mark Smith, 1302 Back Massillon Rd, Orrville, addressed the Board about Coach Zuercher.

**008-2025 AGENDA APPROVAL**

A motion was made to approve the January 7, 2025 Agenda.

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___ No ___	Moved	<u>Mrs. Kovacs</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___ No ___	Seconded	<u>Mrs. Stark</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___ No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___ No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___ No ___	Vote	<u>5 - 0</u>

**009-2025 TREASURER’S CONSENT AGENDA**

A motion was made to approve the Treasurer’s agenda as follows:

- A. Approved waiving the reading of and the minutes for the December 17, 2024 regular Board meeting.
- B. Approved the December 2024 financial report.
- C. Approved a donation from the Seamen Corporation.

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___ No ___	Moved	<u>Dr. Roadruck</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___ No ___	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___ No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___ No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___ No ___	Vote	<u>5 - 0</u>

**010-2025 SUPERINTENDENT’S AGENDA**

A motion was made to approve the Superintendent’s agenda as follows:

- A. Approved the employment of the following classified substitute, pending proper certification:  
Deb Musser
- B. Approved a resolution to proceed with litigation regarding diabetes medication pricing.

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___ No ___	Moved	<u>Mr. Lorson</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___ No ___	Seconded	<u>Mrs. Kovacs</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___ No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___ No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___ No ___	Vote	<u>5 - 0</u>

**Public Participation on Non-Agenda Items -**

Mrs. Jodi Rice, 2140 Championship Circle, SE, Massillon, spoke about contracts and the relationship between the Board, Administration and staff.

Ms. Jamie Sammons, 1457 Maple St., Barberton, expressed concerns about criteria used for making decisions.

Mr. Luke Shumney, 2044 Sunnyview Lane, Orrville, spoke about his experience as a senior this year with Coach Zuercher.

Mr. Joe Yurik, 218 Pearl St., Orrville, voiced his concerns about his job security and coaches continuing to coach.

Mr. Mark Besancon, 2061 Tannerville Rd., Orrville, spoke about the football coaching decision shedding a bad light on the community and we all need to pull together because Orrville is a great community.

Mr. Tyrone Mosley, 1982 Lakeview Dr., Orrville, spoke about Orrville as a special place and has a loyal community.

Ms. Brielle Rigganbach, 2888 Serfass Rd., Clinton shared how Mr. Matt Zuercher has been a leader in her personal life.

**011-2025 EXECUTIVE SESSION**

A motion was made to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee and negotiations.

Mr. Lorson	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Moved	<u>Mrs. Kovacs</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Passed	<input checked="" type="checkbox"/>
Mrs. Kovacs	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Failed	<input type="checkbox"/>
Dr. Roadruck	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Vote	<u>5 - 0</u>

President Lorson called the Board back to regular session at 7:30 p.m.

**012-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Moved	<u>Mrs. Kovacs</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Passed	<input checked="" type="checkbox"/>
Mrs. Kovacs	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Failed	<input type="checkbox"/>
Dr. Roadruck	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Vote	<u>5 - 0</u>

\_\_\_\_\_  
President

\_\_\_\_\_  
Treasurer

**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Special Meeting**  
**January 13, 2025**

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The Orrville Board of Education met for a Special Meeting on January 13, 2025 at 5:30 p.m. in the Board Office Conference Room.. Employees present were Dr. David Toth.

**Roll Call** - Mr. Lorson, Mrs. Stark, Mrs. Kovacs, Dr. Roadruck and Mrs. Middleton were present.

**013-2025 EXECUTIVE SESSION**

A motion was made to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee and negotiations.

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___	No ___	Moved	<u>Mr. Lorson</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___	No ___	Seconded	<u>Mrs. Kovacs</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___	No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___	No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___	No ___	Vote	<u>5 - 0</u>

President Lorson called the meeting to regular session at 7:30 pm.

**014-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___	No ___	Moved	<u>Mrs. Stark</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___	No ___	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___	No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___	No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___	No ___	Vote	<u>5 - 0</u>

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President

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Treasurer



**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Minutes of Special Meeting**  
**January 14, 2025**

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The Orrville Board of Education met for a Special Meeting on January 14, 2025 at 5:30 p.m. in the Board Office Conference Room. Employees present were Dr. David Toth.

**Roll Call** - Mr. Lorson, Mrs. Stark, Mrs. Kovacs, Dr. Roadruck and Mrs. Middleton were present.

**015-2025 EXECUTIVE SESSION**

A motion was made to go into Executive Session for the purpose of discussing the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee and negotiations.

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___	No ___	Moved	<u>Mrs. Kovacs</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___	No ___	Seconded	<u>Mrs. Middleton</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___	No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___	No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___	No ___	Vote	<u>5 - 0</u>

President Lorson called the meeting to regular session at 7:30 pm.

**016-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___	No ___	Moved	<u>Mrs. Kovacs</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___	No ___	Seconded	<u>Mrs. Stark</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___	No ___	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___	No ___	Failed	_____
Dr. Roadruck	Yes <input checked="" type="checkbox"/> ___	No ___	Vote	<u>5 - 0</u>

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President

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Treasurer



**RECORD OF PROCEEDINGS OF THE ORRVILLE BOARD OF EDUCATION**  
**Minutes of Work Session**  
**January 21, 2025**

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The Orrville Board of Education met for a work session on January 21, 2025 at 5:30 p.m. in the OHS Library. Employees present were Dr. David Toth.

**Roll Call** - Mr. Lorson, Mrs. Stark, Mrs. Kovacs, and Mrs. Middleton were present.

**WORK SESSION**

Dr. Toth outlined the purpose of the work session: to review the results of the recent staff and community surveys and focus groups and to discuss how these results will inform the development of the district's strategic plan.

Doreen Osmuyn from the Impact Group presented the key findings from the staff, community, and focus groups. This included:

**Staff Survey** - A summary of key themes and data points on the following: staff morale, perceptions of leadership, professional development needs, resource availability, and communication effectiveness.

**Community Survey** - A summary of key themes and data points on the following topics: Satisfaction with school programs, academic performance, communication with parents, school safety, and facility conditions.

**Focus Groups** - A summary of key themes and insights from the discussions provided qualitative context to the quantitative survey data.

The Board engaged in a discussion of the presented data. Key discussion points included: areas of alignment and discrepancy between staff and community perceptions, strengths and weaknesses identified by the data, potential areas of focus for the strategic plan, questions raised by board members regarding specific data points, and how to address areas of concern highlighted in the surveys and focus groups.

The Board discussed next steps in the strategic planning process: using data from the surveys and focus groups to develop specific goals and objectives for the strategic plan. The survey results and presentation are available to view on the Board of Education webpage.

**Public Participation** - None at this time.

**017-2025 ADJOURN**

A motion was made to adjourn:

Mr. Lorson	Yes <input checked="" type="checkbox"/> ___	No _____	Moved	<u>Mrs. Stark</u>
Mrs. Stark	Yes <input checked="" type="checkbox"/> ___	No _____	Seconded	<u>Mr. Lorson</u>
Mrs. Middleton	Yes <input checked="" type="checkbox"/> ___	No _____	Passed	___x___
Mrs. Kovacs	Yes <input checked="" type="checkbox"/> ___	No _____	Failed	_____
Dr. Roadruck	Absent		Vote	<u>4 - 0</u>

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President

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Treasurer





**Orrville City Schools**  
**Monthly Financial Report**  
**January 2025**

General Fund receipts for the month of January totaled \$1,710,835. On a year-to-date basis, the actual receipts are \$108,091 or 0.97% above the estimated amount. The total revenue for all funds for January was \$2,009,918.

General Fund expenditures for the month of January totaled \$1,659,037. On a year-to-date basis, actual expenses are above the estimate by (\$16,915) or (0.14%). The expenditure total for all funds for January was \$1,860,066.

Orrville City Schools  
Monthly Financial Report

	Five -Year Forecast	YTD Actual Through January 2024	YTD as % of Total	YTD Actual Through January 2023	% Variance
<b>REVENUES</b>					
Real Estate Taxes	10,051,680	5,570,527	55.42%	4,869,251	14.40%
Income Tax	38,000	44,440	116.95%	-	#DIV/0!
Unrestricted Grants-in-Aid	7,408,102	4,106,897	55.44%	4,228,619	-2.88%
Restricted Grants-in Aid	450,000	417,554	92.79%	369,100	13.13%
Education Jobs Funding		-	#DIV/0!	-	#DIV/0!
Property Tax Allocation	925,000	508,377	54.96%	419,193	21.28%
All Other	850,000	572,387	67.34%	500,949	14.26%
Sale of Notes				-	
<b>TOTAL REVENUE</b>	<b>19,722,782</b>	<b>11,220,181</b>	<b>56.89%</b>	<b>10,387,113</b>	<b>8.02%</b>
<b>EXPENDITURES</b>					
Personal Services	10,819,294	6,554,408	60.58%	6,036,989	8.57%
Fringe Benefits	4,468,627	2,724,913	60.98%	2,549,648	6.87%
Purchased Services	3,075,100	2,242,543	72.93%	2,022,468	10.88%
Supplies & Materials	625,000	406,219	65.00%	643,121	-36.84%
Capital Outlay	225,000	42,393	18.84%	452,290	-90.63%
Principal and Interest	-	-		-	#DIV/0!
Other	200,000	105,165	52.58%	105,579	-0.39%
<b>TOTAL EXPENDITURES</b>	<b>19,413,021</b>	<b>12,075,640</b>	<b>62.20%</b>	<b>11,810,096</b>	<b>2.25%</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>309,761</b>	<b>(855,459)</b>		<b>(1,422,983)</b>	
<b>CASH BALANCE, BEGINNING</b>	<b>11,610,123</b>	<b>11,610,123</b>		<b>11,483,973</b>	
<b>CASH BALANCE, ENDING</b>	<b>11,919,884</b>	<b>10,754,664</b>		<b>10,060,990</b>	

Orrville City Schools  
Monthly Financial Report

	January		MTD Variance		YTD TOTAL		YTD Variance	
	Estimated	Actual	Amount	Percent	Budget	Actual	Amount	Percent
<b>REVENUES</b>								
Real Estate Taxes	950,000	984,594	34,594	3.64%	5,550,000	5,570,527	20,527	0.37%
Tangible Personal Property Taxes			-	#DIV/0!	38,000	44,440	6,440	16.95%
Unrestricted Grants-in-Aid	625,000	606,072	(18,928)	-3.03%	4,290,000	4,106,897	(183,103)	-4.27%
Restricted Grants-in Aid	44,818	75,907	31,089	69.37%	296,090	417,554	121,464	41.02%
Education Jobs Funding			-	#DIV/0!	-	-	-	#DIV/0!
Property Tax Allocation			-	#DIV/0!	478,000	508,377	30,377	6.36%
All Other	75,000	44,262	(30,738)	-40.98%	460,000	572,387	112,387	24.43%
Sale of Notes			-		-	-	-	#DIV/0!
<b>TOTAL REVENUE</b>	<b>1,694,818</b>	<b>1,710,835</b>	<b>16,017</b>	<b>0.95%</b>	<b>11,112,090</b>	<b>11,220,181</b>	<b>108,091</b>	<b>0.97%</b>
<b>EXPENDITURES</b>								
Personal Services	875,667	861,755	13,912	1.59%	6,504,896	6,554,408	(49,512)	-0.76%
Fringe Benefits	376,000	403,164	(27,164)	-7.22%	2,707,808	2,724,913	(17,105)	-0.63%
Purchased Services	320,000	322,839	(2,839)	-0.89%	2,191,622	2,242,543	(50,921)	-2.32%
Supplies & Materials	45,000	62,162	(17,162)	-38.14%	449,600	406,219	43,381	9.65%
Capital Outlay	1,500	-	1,500	100.00%	105,500	42,393	63,107	59.82%
Principal and Interest	7,000	9,118	(2,118)	-30.25%	-	-	(5,865)	-5.91%
Other					99,300	105,165	(5,865)	
<b>TOTAL EXPENDITURES</b>	<b>1,625,167</b>	<b>1,659,037</b>	<b>(33,870)</b>	<b>-2.08%</b>	<b>12,058,725</b>	<b>12,075,640</b>	<b>(16,915)</b>	<b>-0.14%</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>69,651</b>	<b>51,798</b>	<b>(17,853)</b>	<b>-25.63%</b>	<b>(946,635)</b>	<b>(855,459)</b>	<b>91,177</b>	<b>-9.63%</b>
<b>CASH BALANCE, BEGINNING</b>	<b>10,593,837</b>	<b>10,702,866</b>	<b>109,030</b>	<b>1.03%</b>	<b>11,610,123</b>	<b>11,610,123</b>	<b>-</b>	<b>0.00%</b>
<b>CASH BALANCE, ENDING</b>	<b>10,663,488</b>	<b>10,754,664</b>	<b>91,177</b>	<b>0.86%</b>	<b>10,663,488</b>	<b>10,754,664</b>	<b>91,177</b>	<b>0.86%</b>

Orville City Schools  
Monthly Financial Report

	July Actual	August Actual	September Actual	October Actual	November Actual	December Actual	January Actual	February Budget	March Budget	April Budget	May Budget	June Budget	ROLLING TOTAL
<b>REVENUES</b>													
Real Estate Taxes	2,260,707	2,325,226	-	-	-	-	984,594	2,850,000	1,551,660	-	-	-	10,072,207
Tangible Personal Property Taxes		44,440	44,440										44,440
Unrestricted Grants-in-Aid	582,668	627,186	582,615	575,119	566,779	566,458	606,072	625,000	625,000	625,000	625,000	618,102	7,224,999
Restricted Grants-in Aid	48,964	48,964	48,964	48,907	99,610	46,239	75,907	44,818	44,818	44,818	19,456	-	571,464
Education Jobs Funding													-
Property Tax Allocation	70,941	102,803	508,377	56,933	53,912	53,923	44,262	110,000	125,000	447,000	-	-	955,377
All Other		189,614	189,614							50,000	30,000	75,000	962,387
Sale of Notes													-
<b>TOTAL REVENUE</b>	<b>2,963,279</b>	<b>3,104,178</b>	<b>1,374,010</b>	<b>680,959</b>	<b>720,301</b>	<b>666,619</b>	<b>1,710,835</b>	<b>3,629,818</b>	<b>2,446,498</b>	<b>1,166,818</b>	<b>674,456</b>	<b>693,102</b>	<b>19,830,873</b>
<b>EXPENDITURES</b>													
Personal Services	943,229	860,166	950,509	940,487	1,011,045	987,217	861,755	915,000	925,000	865,000	885,000	839,398	10,983,806
Fringe Benefits	161,808	446,467	417,034	458,213	410,464	427,764	403,164	377,000	375,000	375,000	375,000	453,819	4,680,732
Purchased Services	290,472	636,027	236,351	324,832	166,911	265,110	322,839	150,000	165,000	187,000	175,000	206,478	3,126,021
Supplies & Materials	69,436	95,766	32,772	80,279	34,990	27,147	62,162	26,000	39,000	45,000	26,000	39,400	577,952
Capital Outlay	18,625	7,891	5,835	7,378	2,663	-	-	1,500	1,000	2,000	1,500	113,500	161,893
Principal and Interest													-
Other	806	73,271	1,340	9,516	6,869	4,244	9,118	3,000	85,000	3,000	5,700	4,000	205,865
<b>TOTAL EXPENDITURES</b>	<b>1,484,376</b>	<b>2,119,587</b>	<b>1,643,842</b>	<b>1,820,706</b>	<b>1,632,943</b>	<b>1,711,483</b>	<b>1,659,037</b>	<b>1,472,500</b>	<b>1,590,000</b>	<b>1,477,000</b>	<b>1,468,200</b>	<b>1,656,595</b>	<b>19,736,268</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>1,478,904</b>	<b>984,591</b>	<b>(269,832)</b>	<b>(1,139,747)</b>	<b>(912,642)</b>	<b>(1,044,864)</b>	<b>51,798</b>	<b>2,157,318</b>	<b>856,498</b>	<b>(310,182)</b>	<b>(793,744)</b>	<b>(963,493)</b>	<b>94,605</b>
<b>CASH BALANCE, BEGINNING</b>	<b>11,610,121</b>	<b>13,089,025</b>	<b>14,073,616</b>	<b>13,803,784</b>	<b>12,664,038</b>	<b>11,751,395</b>	<b>10,706,531</b>	<b>10,758,329</b>	<b>12,915,647</b>	<b>13,772,145</b>	<b>13,461,963</b>	<b>12,668,219</b>	<b>11,610,121</b>
<b>CASH BALANCE, ENDING</b>	<b>13,089,025</b>	<b>14,073,616</b>	<b>13,803,784</b>	<b>12,664,038</b>	<b>11,751,395</b>	<b>10,706,531</b>	<b>10,758,329</b>	<b>12,915,647</b>	<b>13,772,145</b>	<b>13,461,963</b>	<b>12,668,219</b>	<b>11,704,726</b>	<b>11,704,726</b>

ORRVILLE CITY SCHOOLS  
 PRINT CONSOLIDATED BALANCE SHEET

ACCOUNT	TITLE	DEBITS	CREDITS
A10000	CASH	11,921,069.86	338,920.24
	TOTAL CASH	11,921,069.86	338,920.24
	TOTAL ASSETS	11,921,069.86	338,920.24
	TOTAL RES FOR ENC	.00	2,248,485.12
	TOTAL EXP CONTROL	15,373,258.32	.00
	TOTAL EXP BUD CONTROL	.00	25,559,774.02
	TOTAL ENC CONTROL	2,248,485.12	.00
	TOTAL REV CONTROL	.00	13,362,455.53
	TOTAL REV BUD CONTROL	24,086,912.00	.00
	TOTAL BUDGET FB	1,967,924.79	495,062.77
	TOTAL FUND BALANCE	85,096.69	13,677,971.40
	TOTAL EQUITIES	43,761,676.92	55,343,748.84
L20000	ACCOUNTS PAYABLE	.00	77.70
	TOTAL ACCOUNTS PAYABLE	.00	77.70
L23003	VISION LIABILITY	.00	.03
L23004	LIFE INS LIABILITY	.03	.00
	TOTAL PAYROLL LIABILITIES	.03	.03
	TOTAL LIABILITIES	.03	77.73
	TOTAL REPORT	55,682,746.81	55,682,746.81

Orrville City Schools  
Reconciliation  
01/31/2025

BANKS

5/3 Bank	\$ 5,581,985.60	
PNC	\$ 43,374.77	
STAR Ohio	\$ 1,152,187.18	
FNB	\$ 200,000.00	
FNB MM	\$ 4,922,719.87	
PNC Earth Sci	\$ -	
<b>Total</b>		<b>\$ 11,900,267.42</b>

Cash intransit	\$ 4,448.10	
Qrt Payroll Not sent	\$ (57.68)	
Child Support	\$ -	
EAO Dues	\$ -	
American Fidelity/Byrnes	\$ -	
Rittman NSF charge	\$ -	
EAO Dues	\$ (3,894.85)	
Outstanding check	\$ (351,595.19)	
<b>CD - Total</b>	<b>\$ 28,704.12</b>	<b>\$ (322,395.50)</b>

Change - café	\$ 200.00	
Change - Athletics	\$ 4,000.00	
Carryover change		
<b>Total</b>		<b>\$ 4,200.00</b>

**BANK TOTAL** **\$ 11,582,071.92**

**CASH POSITION RPT** **\$ 11,582,071.92**

**\$**

ORRVILLE CITY SD  
OH Cash Position Report

SUNGARD K-12 EDUCATION  
DATE: 02/04/2025  
TIME: 11:18:45  
SELECTION CRITERIA : ALL  
ACCOUNTING PERIOD : 7/25

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	11,610,121.15	1,710,835.16	11,220,181.81	1,659,037.31	12,075,641.19	10,754,661.77	1,717,526.52	9,037,135.25
002	723,534.56	86,373.42	564,209.08	0.00	943,068.87	344,674.77	0.00	344,674.77
003	34,692.22	88,172.49	503,644.69	0.00	681,338.29	-143,001.38	5,000.00	-148,001.38
006	387,343.85	71,640.67	489,003.65	85,841.26	637,606.52	238,740.98	337,471.40	-98,730.42
007	100,734.95	65.86	461.18	0.00	500.00	100,696.13	0.00	100,696.13
012	1,099.20	0.00	0.00	0.00	0.00	1,099.20	0.00	1,099.20
014	29,922.76	0.00	140.00	3,778.45	11,095.21	18,967.55	5,491.22	13,476.33
018	52,033.48	5,382.34	17,450.87	992.49	11,597.38	57,886.97	6,433.34	51,453.63
019	5,097.27	0.00	5,500.00	1,395.21	2,428.48	8,168.79	1,766.22	6,402.57
022	947.51	1,175.64	5,926.64	0.00	5,288.89	1,585.26	12,060.36	-10,475.10
034	414,574.19	0.00	0.00	6,741.25	372,507.71	42,066.48	64,071.73	-22,005.25
200	34,416.38	6,433.77	24,064.95	1,712.38	19,286.07	39,195.26	31,197.21	7,998.05
300	166,554.95	25,848.97	187,435.59	30,611.92	162,237.81	191,752.73	46,510.36	145,242.37
451	592.59	0.00	3,000.00	3,000.00	8,400.00	-4,807.41	0.00	-4,807.41

SUNGARD K-12 EDUCATION  
 DATE: 02/04/2025  
 TIME: 11:18:45  
 SELECTION CRITERIA : ALL

ACCOUNTING PERIOD : 7/25

ORRVILLE CITY SD  
 OH Cash Position Report

FUND	SCC	DESCRIPTION	MTD	MTD	FYTD	MTD	FYTD	EXPENDITURES	FYTD	EXPENDITURES	FUND	CURRENT	UNENCUMBERED
		BEGIN BALANCE	RECEIPTS	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	EXPENDITURES	EXPENDITURES	EXPENDITURES	BALANCE	ENCUMBRANCE	FUND BALANCE
452		121.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.54	0.00	121.54
463		6,624.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,624.92	0.00	6,624.92
466		7,360.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,360.72	0.00	7,360.72
516		403.16	0.00	0.00	134,762.23	33,190.58	198,417.39			801.21	-63,252.00		-64,053.21
533		0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.80
551		0.00	4,413.90		11,893.67	2,687.82	17,750.12			0.00	-5,856.45		-5,856.45
572		-744.50	0.00	0.00	109,495.71	20,803.94	151,544.89			17,599.05	-42,793.68		-60,392.73
573		68.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.95	0.00	68.95
584		720.00	3,947.20		22,919.07	3,947.20	23,639.07			2,556.50	0.00		-2,556.50
590		-11,498.74	5,628.38		62,366.39	6,326.73	50,910.43			0.00	-42.78		-42.78
599		28,152.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,152.80	0.00	28,152.80
<b>GRAND TOTALS:</b>			13,592,874.71	2,009,917.80	13,362,455.53	1,860,066.54	15,373,258.32			2,248,485.12	11,582,071.92		9,333,586.80



<b>Fund Number</b>	<b>Fund Name</b>
001	General Fund
002	Bond Retirement Fund
003	Permenant Improvement
006	Food Service
012	Agency Funds
014	Rotary Fund
018	Principal Activity Account
019	Other Grants
022	Tournament Funds
034	Maintenance Fund
200	Student Activity
300	Athletic Fund
451	One Net Grant
452	Telcomm
463	Alternate Challenge grant
466	Straight A grant
467	Student Success and Wellness
507	CARES Funding
510	CRF
516	IDEA - B
533	Title II D
551	LEP Title III
572	Title I
573	Title V
590	Title II-A
599	Other Federal Grant

Orrville City Schools  
January 2025 Check Register

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
47860	01/09/25	7	ALBRIGHT WELDING SU	WELDING SUPPLIES	29.30
47861	01/09/25	10001548	AMY K MEREDITH	STUDENT SERVICES LI	200.00
47862	01/09/25	528	TREASURER OF STATE	FINANCIAL AUDIT	287.00
47863	01/09/25	7156	BARNES & NOBLE COL	BOOKSTORE CHARGES F	15,780.25
47864	01/09/25	8054	BEECHY'S INC	RADIATORS & REPAIR	671.90
47865	01/09/25	10001639	ANDREW L BRENNER	MILEAGE REIMB	23.45
47866	01/09/25	51	BUEHLER FOOD MARKET	BOXED LUNCHES DLT M	281.00
47866	01/09/25	51	BUEHLER FOOD MARKET	TO PURCHASE WATER F	23.94
47866	01/09/25	51	BUEHLER FOOD MARKET	HEALTH AND WELLNESS	26.04
47866	01/09/25	51	BUEHLER FOOD MARKET	OPEN PO	37.85
47866	01/09/25	51	BUEHLER FOOD MARKET	GROCERIES	1,175.35
47866	01/09/25	51	BUEHLER FOOD MARKET	SUPPLIES	76.75
47866	01/09/25	51	BUEHLER FOOD MARKET	INDUCTION PRACTICE	114.84
47867	01/09/25	7115	CONNECTION EDUCATIO	TUITION FOR STUDENT	1,120.00
47868	01/09/25	7215	DATA RECOGNITION CO	GIFTED TESTING MATE	(319.00)
47868	01/09/25	7215	DATA RECOGNITION CO	GIFTED TESTING MATE	1,966.25
47868	01/09/25	7215	DATA RECOGNITION CO	ESTIMATED SHIPPING/	179.10
47869	01/09/25	4716	DECKER EQUIPMENT	VINYL SELF-ADHESIVE	900.00
47869	01/09/25	4716	DECKER EQUIPMENT	ESTIMATED SHIPPING/	68.05
47870	01/09/25	10001710	SDAA ORRVILLE LLC	DONUTS/COFFEE FOR S	101.49
47870	01/09/25	10001710	SDAA ORRVILLE LLC	BAGELS FOR STAFF	81.20
47870	01/09/25	10001710	SDAA ORRVILLE LLC	DONUTS FOR STUDENTS	305.75
47871	01/09/25	10000299	E H HARDWARE GROUP	MAINT SUPPLIES	241.33
47871	01/09/25	10000299	E H HARDWARE GROUP	MISC SUPPLIES	23.02
47872	01/09/25	135	EAST CENTRAL OHIO E	DRIVER RECERT	85.00
47873	01/09/25	10000372	ESC OF NORTHEAST OH	MTSS TRAINING 10/18	565.00
47874	01/09/25	6324	EXPERT TS	VARSITY JACKET REIM	300.00
47875	01/09/25	7245	GIONINOS PIZZA	PIZZA FOR STUDENTS,	35.95
47875	01/09/25	7245	GIONINOS PIZZA	LUNCH FOR STAFF	189.40
47876	01/09/25	8509	GREAT LAKES BIOMEDI	STUDENT TESTING	618.75
47878	01/09/25	10001515	HILL INTERNATIONAL	BUS PARTS	1,370.15
47879	01/09/25	10001678	PURE BLUE CREATIVE	4 PAGE NEWSLETTER	4,997.00
47880	01/09/25	2305	LAKE REGION OIL IN	PUMPING CHARGES	350.00
47881	01/09/25	10001707	MADISON LOCAL SCHOO	BOYS AND GIRLS WRES	490.00
47882	01/09/25	10000072	MUSIC THEATRE INTER	CINDERELLA	790.00
47883	01/09/25	10001562	GENUINE PARTS COMPA	MAINT SUPPLIES	388.59
47883	01/09/25	10001562	GENUINE PARTS COMPA	BUS SUPPLIES	426.65
47884	01/09/25	8494	RYAN KELLY	MILEAGE/EXPENSE REI	60.97
47885	01/09/25	10001536	SOCIETY HEALTH PHY	2024 CONVENTION REG	650.00
47886	01/09/25	824	SMETZER TIRE CENTER	TIRES FOR BUSES	1,699.60
47887	01/09/25	8263	STARK STATE COLLEGE	BOOKSTORE CHARGES F	1,880.95
47888	01/09/25	10000849	STEVE WEISS MUSIC I	BAND MUSIC	45.95
47889	01/09/25	10001655	SUMMA HEALTH SYSTEM	ATHLETIC TRAINER 24	6,666.67
47890	01/09/25	10001411	SUPERIOR LOGO WEAR	DRAMA CLUB TSHIRTS	322.50
47891	01/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,301.04
47891	01/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,301.04
47891	01/09/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	1,301.04
47892	01/09/25	10000232	TRANSPORTATION ACCE	BUS PARTS	344.52
47893	01/09/25	7025	TREASURER STATE OF	FINGER PRINTING ORR	384.50
47894	01/09/25	8582	OHIO TREASURER OF S	MARCS RADIO SERVICE	45.00
47895	01/09/25	3164	TROOP 4060 BOY SCOU	CLEANING OF FOOTBAL	500.00
47896	01/09/25	10000988	VERIZON WIRELESS	HOTSPOT WIRELESS SE	195.78
47897	01/09/25	10001351	WARREN LOCAL SCHOOL	MS/HS GIRLS TOURNAM	100.00
47898	01/09/25	7108	WILSON LANGUAGE TRA	FUN HUB SUBSCRIPTIO	105.00
47898	01/09/25	7108	WILSON LANGUAGE TRA	FUN HUB SUBSCRIPTIO	1,890.00
47899	01/09/25	10001504	WINDOW WORLD OF THE	ASSESSMENT FEE/SERV	150.00
47900	01/09/25	7343	WOODRIDGE HIGH SCHO	STAMENN WRESTLING T	325.00
47901	01/15/25	629	ORRVILLE AREA UNITE	DED:7502 UNITED WAY	232.00
47902	01/21/25	10001726	MICAYLA M BAHLER	WELLNESS ITEMS	74.56
47903	01/21/25	1178	BENNET'S APPLIANCE	WASHER & DRYER FOR	2,698.75
47904	01/21/25	51	BUEHLER FOOD MARKET	SUPPLIES	121.42
47904	01/21/25	51	BUEHLER FOOD MARKET	HEALTH AND WELLNESS	10.00
47904	01/21/25	51	BUEHLER FOOD MARKET	GROCERIES	472.78
47904	01/21/25	51	BUEHLER FOOD MARKET	OPEN PO	22.68
47904	01/21/25	51	BUEHLER FOOD MARKET	TO PURCHASE WATER F	83.88
47905	01/21/25	7115	CONNECTION EDUCATIO	TUITION FOR STUDENT	36,000.00
47905	01/21/25	7115	CONNECTION EDUCATIO	TUITION FOR STUDENT	(2,720.00)
47906	01/21/25	10000616	ELIZABETH HOCHSTETL	CONSUMABLE ITEMS FO	199.10
47907	01/21/25	10000990	CHRISTIAN CHILDREN'	LINE ONE CLOSED IN	3,750.00
47908	01/21/25	6324	EXPERT TS	VARSITY JACKET REIM	100.00

Orrville City Schools  
January 2025 Check Register

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
47908	01/21/25	6324	EXPERT TS	VARSITY JACKET REIM	100.00
47908	01/21/25	6324	EXPERT TS	VARSITY JACKET REIM	100.00
47909	01/21/25	8403	FND CONSULTING SERV	FOOD SERVICE CONSUL	300.00
47910	01/21/25	7633	FREEDOM FLIGHT MODE	HELICOPTER MODELS	149.00
47911	01/21/25	10001513	GREEN HIGH SCHOOL	WRESTLING INVITE FE	300.00
47912	01/21/25	10000462	CRAIG B GRIMES	FUEL FOR VAN AT WRE	50.00
47912	01/21/25	10000462	CRAIG B GRIMES	FUEL FOR VAN AT WRE	67.63
47913	01/21/25	10000062	LAURA J HEINZ	MIDDLE SCHOOL SCIEN	78.11
47914	01/21/25	10000012	BRIANNA M HINKLE	MILEAGE	167.50
47914	01/21/25	10000012	BRIANNA M HINKLE	MILEAGE	211.72
47914	01/21/25	10000012	BRIANNA M HINKLE	MILEAGE	235.57
47915	01/21/25	10000371	KRISTIN LYNN HORSBU	KINDNESS CLUB ITEMS	85.58
47916	01/21/25	10001722	KENDALL HUNT PUBLIS	MIND OVER MATTER: C	84.00
47917	01/21/25	1922	MAPLETON HIGH SCHOO	GILRS WRESTLING ENT	75.00
47918	01/21/25	1485	MAST LEPLEY	MOWER PARTS	210.54
47918	01/21/25	1485	MAST LEPLEY	MOWER PARTS	956.07
47919	01/21/25	10001156	MOBILITY WORKS	WHEEL CHAIR LIFT RE	480.09
47919	01/21/25	10001156	MOBILITY WORKS	WHEEL CHAIR LIFT RE	775.89
47920	01/21/25	326	MULTI-COUNTY JUVENI	TUITION FOR STUDENT	842.10
47921	01/21/25	4110	NORTHWEST HIGH SCHO	MS WRESTLING TOURNA	325.00
47922	01/21/25	2649	NORTHWESTERN HIGH S	WRESTLING TOURNAMEN	250.00
47923	01/21/25	10001683	NATIONAL EXCHANGE C	CORPORATE MEMBERSHI	71.50
47924	01/21/25	378	ORRVILLE HS CAFETER	STUDENT AWARDS BRE	133.55
47924	01/21/25	378	ORRVILLE HS CAFETER	STAFF FOOD	65.73
47924	01/21/25	378	ORRVILLE HS CAFETER	STAFF MEAL	160.00
47925	01/21/25	10001643	PS TROPHY	WRESTLING INVITE AW	350.00
47925	01/21/25	10001643	PS TROPHY	SUPPLEMENT TO PO O2	30.00
47925	01/21/25	10001643	PS TROPHY	SUPPLEMENT TO PO O2	235.00
47926	01/21/25	5500	R E M COMMUNICAT	BUS CAMERA REPAIR &	509.00
47927	01/21/25	10000269	ABIGAIL R REUSSER	REIMBURSMENT FOR SO	375.00
47928	01/21/25	10000137	DANIEL STEPHEN STEI	MILEAGE REIMBURSEME	314.23
47929	01/21/25	10001691	SUPLAY LLC	WRESTLING SUPPLIES	1,186.17
47930	01/21/25	10001506	TOSHIBA AMERICAN BU	COPIER SUPPLIES	380.00
47931	01/21/25	10001121	WAYNE COUNTY COMMUN	CURRENT YEAR SCHOLA	2,000.00
47932	01/31/25	900013	AMERICAN FUNDS SERV	DED:6000 AMER FUNDS	200.00
47932	01/31/25	900013	AMERICAN FUNDS SERV	DED:6000 AMER FUNDS	200.00
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3500 VSN FAM	120.40
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3501 VIS SNG	124.20
47933	01/31/25	10001363	AMERITAS LIFE INSUR	AMERITAS ADJ 1-2025	250.44
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3502 VIS EMP +	21.72
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3503 VIS EMP +	62.58
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3504 VISION FAM	12.04
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3503 VIS EMP +	62.58
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3502 VIS EMP +	21.72
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3500 VSN FAM	120.40
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3501 VIS SNG	124.20
47933	01/31/25	10001363	AMERITAS LIFE INSUR	DED:3504 VISION FAM	12.04
47934	01/31/25	10000021	MASSILLON CITY INCO	DED:48244M MCTX	148.97
47934	01/31/25	10000021	MASSILLON CITY INCO	DED:48244M MCTX	140.28
47935	01/31/25	2976	BRIGHTHOUSE LIFE I	DED:6003 METLIFE	207.50
47935	01/31/25	2976	BRIGHTHOUSE LIFE I	DED:6003 METLIFE	207.50
47936	01/31/25	629	ORRVILLE AREA UNITE	DED:7502 UNITED WAY	282.00
47937	01/31/25	900010	SECURITY BENEFIT LI	DED:6006 SECURITY	625.00
47937	01/31/25	900010	SECURITY BENEFIT LI	DED:6006 SECURITY	625.00
47938	01/31/25	4787	STARK COUNTY DEPT O	DED:5001 FLEX MED	1,674.04
47938	01/31/25	4787	STARK COUNTY DEPT O	DED:5001 FLEX MED	1,674.04
47938	01/31/25	4787	STARK COUNTY DEPT O	DED:5000 FLEX D. C.	100.00
47938	01/31/25	4787	STARK COUNTY DEPT O	DED:5000 FLEX D. C.	100.00
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4508 SUPT LIFE	35.50
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4509 CLASS LIFE	206.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4506 LIFE ADD'L	174.58
47939	01/31/25	4721	STARK COUNTY SCHOOL	STARK COG ADJ	15.60
47939	01/31/25	4721	STARK COUNTY SCHOOL	STARK COG ADJ	793.50
47939	01/31/25	4721	STARK COUNTY SCHOOL	STARK COG ADJ	1,282.94
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2030 INS SGL	243.24
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2006 INS SGL	2,117.04
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2018 INS SGL	3,175.56
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2000 INS FAM	1,285.55
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2032 MEDICAL	1,285.55
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2014 INS SGL	528.91

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47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2002 INS SGL	529.26
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2030 INS SGL	243.24
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2026 INS SGL	3,705.87
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2001 INS BRD	5,142.20
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2024 INS FAM	10,284.40
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2016 INS FAM	11,569.95
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2003 INS BRD	1,588.23
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2010 INS SGL	13,235.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2008 INS FAM	34,702.66
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2004 INS FAM	44,994.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3021 DENT BRD	2,116.00
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2006 INS SGL	2,117.04
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3013 DENT BRD	2,645.00
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3007 DENT BRD	2,789.28
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2018 INS SGL	3,175.56
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2000 INS FAM	1,285.55
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2003 INS BRD	1,588.23
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2026 INS SGL	3,705.87
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4507 CERT LIFE	731.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3015 DENT BRD	750.96
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3003 DENT BRD	1,072.80
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3028 DENTAL	264.50
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3023 DENT BRD	429.12
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2014 INS SGL	528.91
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2002 INS SGL	529.26
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2032 MEDICAL	1,285.55
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4510 TREAS LIFE	6.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:4512 LIFE IN	6.26
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3005 DENT BRD	5,819.00
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2024 INS FAM	10,284.40
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2001 INS BRD	5,142.20
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2016 INS FAM	11,569.95
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:3001 DENT BRD	12,167.00
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2010 INS SGL	13,235.25
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2008 INS FAM	33,424.30
47939	01/31/25	4721	STARK COUNTY SCHOOL	DED:2004 INS FAM	44,994.25
47940	01/31/25	900015	VOYA FINANCIAL RELI	DED:6008 VOYA 403B	75.00
47940	01/31/25	900015	VOYA FINANCIAL RELI	DED:6008 VOYA 403B	75.00
47941	01/29/25	10001721	APPTEGY INC	WEB DESIGN COMMUNIC	3,350.00
47942	01/29/25	8037	AQUA CLEAR INC	WATER FOR WATER COO	(18.00)
47942	01/29/25	8037	AQUA CLEAR INC	WATER FOR WATER COO	14.00
47942	01/29/25	8037	AQUA CLEAR INC	WATER FOR WATER COO	40.00
47942	01/29/25	8037	AQUA CLEAR INC	WATER FOR WATER COO	40.00
47943	01/29/25	2078	BASA	WOMEN IN LEADERSHIP	295.00
47943	01/29/25	2078	BASA	WOMEN IN LEADERSHIP	295.00
47944	01/29/25	10001638	JAY C BISHOP	MILEAGE REIMBURSEME	138.88
47944	01/29/25	10001638	JAY C BISHOP	REIMBURSEMENTS 2024	111.79
47945	01/29/25	10001730	CUYAHOGA FALLS CITY	DOUG DIX WRESTLING	350.00
47946	01/29/25	10001316	MEGAN J DEIS	SUPPLIES AND REWARD	112.67
47947	01/29/25	10001678	PURE BLUE CREATIVE	4 PAGE NEWSLETTER	4,997.00
47948	01/29/25	1648	LOWE'S	MAINT SUPPLIES	1,102.89
47949	01/29/25	10001731	MADISON LOCAL BOARD	ENTRY FEE GIRLS WRE	180.00
47950	01/29/25	2664	OAGC	OAGC CONFERENCE REG	175.00
47951	01/29/25	10001566	OHIO ASSOC OF EMIS	OAEP ANNUAL CONFERE	250.00
47952	01/29/25	378	ORRVILLE HS CAFETER	SNACKS FOR KG POLAR	66.22
47952	01/29/25	378	ORRVILLE HS CAFETER	CARE ACTIVITY-SNACK	43.82
47953	01/29/25	2546	OSBA	ANNUAL MEMBERSHIP D	5,958.00
47953	01/29/25	2546	OSBA	SCHOOL MANAGEMENT N	150.00
47954	01/29/25	404	PITSCO EDUCATION LL	SCIENCE OLYMPIAD MA	119.63
47955	01/29/25	10000228	SCHOENA M RICHARDSO	STUDENT COUNCIL ACT	81.45
47956	01/29/25	4801	RITTMAN EXEMPT VILL	RE250391	164.54
47957	01/29/25	2597	SAM'S CLUB DIRECT	COFFEE AND OFFICE S	89.88
47957	01/29/25	2597	SAM'S CLUB DIRECT	VENDING SUPPLIES	343.06
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	943.64
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	943.63
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	52.87
47958	01/29/25	10001506	TOSHIBA AMERICAN BU	BLK AND COLOR OVERA	943.63
47959	01/29/25	10001242	TYLER GRAIN & FERTI	2 PALLETS ICE MELTE	1,102.50

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47960	01/29/25	10000988	VERIZON WIRELESS	HOTSPOT WIRELESS SE	176.36
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02814.0	2.00
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-01467.0	7.50
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-01468.0	3.42
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02626.0	36.24
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-00876.0	12.68
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-01464.0	114.00
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-1383.00	10.42
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02809.0	20.30
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02811.0	560.68
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02815.0	161.18
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02812.0	2.00
47961	01/29/25	391	WAYNE COUNTY TREASU	PARCEL # 59-02813.0	3.00
V1000306	01/09/25	8125	88 KEYS PIANO TUNIN	ACCOMPANIST AND TUN	200.00
V1000307	01/09/25	3180	A1 SPORTS SALES	ESC TSHIRTS	956.00
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	MULTI MEDIA CLASS S	71.31
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	BOOKS	428.28
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	BOOKS	207.39
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	BOOKS	294.20
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	ALT. SEATING AND LA	379.76
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	SUPPLIES AND MATERI	72.98
V1000308	01/09/25	10000678	AMAZON CAPITAL SERV	TECHNOLOGY ITEMS	29.98
V1000309	01/09/25	10001134	AUTOMATED LOGIC CON	BUILDING AUTOMATION	7,193.15
V1000310	01/09/25	10000736	BACKGROUND INVESTIG	VOLUNTEER BACKGROUN	168.00
V1000311	01/09/25	3938	CARDINAL BUS SALES	BUS PARTS	1,483.81
V1000312	01/09/25	2673	CINTAS CORPORATION	UNIFORMS / CLEANING	457.50
V1000312	01/09/25	2673	CINTAS CORPORATION	MOP RENTAL	536.74
V1000313	01/09/25	100	CRAMER OIL INC	GAS / DIESEL FUEL	5,754.65
V1000313	01/09/25	100	CRAMER OIL INC	GAS / DIESEL FUEL	7,804.44
V1000314	01/09/25	10001717	EAST SIDE JERSEY DA	BLANKET PO	4,470.63
V1000315	01/09/25	3074	EJ THERAPY INC	OT, PT SERVICES FOR	290.44
V1000315	01/09/25	3074	EJ THERAPY INC	OT, OT, O&M SERVICE	7,887.38
V1000316	01/09/25	1056	FRIENDLY WHOLESale	QUOTE #169093	62.17
V1000316	01/09/25	1056	FRIENDLY WHOLESale	QUOTE #169093	18.18
V1000317	01/09/25	1268	GORDON FOOD SERVICE	BLANKET PO	5,057.65
V1000317	01/09/25	1268	GORDON FOOD SERVICE	BLANKET PO	6,061.31
V1000317	01/09/25	1268	GORDON FOOD SERVICE	BLANKET PO	9,669.43
V1000318	01/09/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	21.64
V1000319	01/09/25	10000536	HERSHEY'S ICE CREAM	BLANKET PO	227.16
V1000320	01/09/25	1693	HPS LLC	MEMBERSHIP	2,119.12
V1000320	01/09/25	1693	HPS LLC	MEMBERSHIP	1,155.88
V1000321	01/09/25	10001393	KIMBLE COMPANY	TRASH SERVICES ALL	1,775.20
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	333.07
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	496.84
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	333.07
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	333.07
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	398.29
V1000322	01/09/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	333.07
V1000323	01/09/25	6308	LYDEN OIL CO	BUS LUBRICANTS	(15.60)
V1000323	01/09/25	6308	LYDEN OIL CO	BUS LUBRICANTS	332.50
V1000324	01/09/25	10001337	MORAN HEATING AND C	HVAC REPAIRS OHS	220.00
V1000324	01/09/25	10001337	MORAN HEATING AND C	HVAC REPAIRS OHS	4,562.78
V1000324	01/09/25	10001337	MORAN HEATING AND C	HVAC REPAIRS OMS	160.00
V1000325	01/09/25	1122	ALFRED NICKLES BAKE	BLANKET PO	227.61
V1000325	01/09/25	1122	ALFRED NICKLES BAKE	BLANKET PO	529.18
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR HS	10,557.20
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR H	1,073.69
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OMS	8,945.68
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	1,095.10
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OES	7,733.54
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	1,311.72
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR BUS GA	291.35
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER FOR BUS GARAG	57.60
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC & WATER FO	159.24
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	121.23
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	211.15
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR F	70.99
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC FOR SOCCER	13.37
V1000326	01/09/25	379	ORRVILLE UTILITIES	WATER & SEWER MULTI	285.52
V1000326	01/09/25	379	ORRVILLE UTILITIES	ELECTRIC BOE	1,336.21

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V1000327	01/09/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	983.40
V1000327	01/09/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	983.40
V1000328	01/09/25	415	QUILL CORPORATION	OFFICE SUPPLIES	22.09
V1000328	01/09/25	415	QUILL CORPORATION	OFFICE SUPPLIES	53.00
V1000328	01/09/25	415	QUILL CORPORATION	OFFICE SUPPLIES	58.40
V1000328	01/09/25	415	QUILL CORPORATION	OPEN PO FOR OFFICE	75.49
V1000328	01/09/25	415	QUILL CORPORATION	OPEN PO FOR OFFICE	140.78
V1000329	01/09/25	1614	RIDDELL ALL AMERICA	MS FOOTBALL EQUIPME	3,514.95
V1000329	01/09/25	1614	RIDDELL ALL AMERICA	HS FOOTBALL EQUIPME	4,971.35
V1000330	01/09/25	10001035	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	9.60
V1000331	01/09/25	501	STANTON'S SHEET MUS	CHOIR SHEET MUSIC	376.72
V1000332	01/09/25	1080	STAPLES BUSINESS AD	OFFICE SUPPLIES AND	147.45
V1000332	01/09/25	1080	STAPLES BUSINESS AD	OFFICE SUPPLY	52.41
V1000332	01/09/25	1080	STAPLES BUSINESS AD	OFFICE SUPPLIES	32.79
V1000333	01/09/25	564	TRI COUNTY ESC	LITERACY COACH - KE	9,144.28
V1000333	01/09/25	564	TRI COUNTY ESC	CAREER COACH AMANDA	6,319.34
V1000333	01/09/25	564	TRI COUNTY ESC	SPEECH LANGUAGE PAT	4,710.00
V1000333	01/09/25	564	TRI COUNTY ESC	SPEECH LANGUAGE PAT	4,851.30
V1000333	01/09/25	564	TRI COUNTY ESC	ORRVILLE PRESCHOOL	8,418.88
V1000333	01/09/25	564	TRI COUNTY ESC	STEM - VIERHELLER	2,596.99
V1000333	01/09/25	564	TRI COUNTY ESC	WELLNESS - LORSON	3,947.20
V1000334	01/09/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	59.09
V1000334	01/09/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	78.29
V1000334	01/09/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	129.64
V1000335	01/09/25	10000611	WESTERN BRANCH DIES	TRANSMISSION REPAIR	1,673.49
V1000336	01/09/25	3718	ZEP MANUFACTURING	SHOP SUPPLIES	286.88
V1000337	01/14/25	900019	EDUCATION ASSOC OF	DED:7000 EAO DUES	3,586.15
V1000337	01/14/25	900019	EDUCATION ASSOC OF	DED:7001 EAO DUES	308.70
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	MAINTENANCE SUPPLIE	528.50
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	SUPPLIES AND MATERI	49.30
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	SUPPLIES AND MATERI	85.98
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	SUPPLIES FOR SPECIA	26.98
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	TECHNOLOGY ITEMS	219.90
V1000344	01/21/25	10000678	AMAZON CAPITAL SERV	HEALTH AND WELLNESS	29.97
V1000345	01/21/25	3074	EJ THERAPY INC	OT, PT SERVICES FOR	215.94
V1000345	01/21/25	3074	EJ THERAPY INC	OT, OT, O&M SERVICE	8,174.52
V1000346	01/21/25	1056	FRIENDLY WHOLESAL	QUOTE #171580	1,458.45
V1000347	01/21/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	116.65
V1000347	01/21/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	455.59
V1000348	01/21/25	10001169	GREAT MINDS PBC	EUREKA MATH	19.90
V1000349	01/21/25	7999	HERITAGE TELEPHONE	PHONE SERVICE	874.07
V1000350	01/21/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000350	01/21/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000350	01/21/25	10001600	HOLMES PEST CONTROL	PEST CONTROL	75.00
V1000351	01/21/25	7829	KIDRON ELECTRIC	REPAIRS	803.55
V1000352	01/21/25	7903	KOORSEN FIRE & SECU	BUILDING SERVICES -	304.04
V1000353	01/21/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	600.00
V1000353	01/21/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	1,040.30
V1000353	01/21/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	6,209.29
V1000353	01/21/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	29,155.02
V1000353	01/21/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	3,000.00
V1000354	01/21/25	7637	MIDLAND HARDWARE CO	KEYS FOR DISTRICT	870.69
V1000355	01/21/25	10001337	MORAN HEATING AND C	HVAC REPAIRS OMS	430.00
V1000356	01/21/25	1122	ALFRED NICKLES BAKE	BLANKET PO	603.73
V1000357	01/21/25	10000535	PETERS KALAIL & MAR	LEGAL SERVICES	2,572.50
V1000358	01/21/25	415	QUILL CORPORATION	OFFICE SUPPLIES	38.10
V1000358	01/21/25	415	QUILL CORPORATION	OFFICE SUPPLIES	50.36
V1000358	01/21/25	415	QUILL CORPORATION	OFFICE SUPPLIES	14.93
V1000358	01/21/25	415	QUILL CORPORATION	OFFICE SUPPLIES	26.98
V1000359	01/21/25	10000110	SCHOOL PRIDE LTD	CLASS OF 2026 NHS B	85.00
V1000360	01/21/25	10001698	SHAE M ALLMAN	SLP SERVICES	2,238.75
V1000361	01/21/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	28.27
V1000362	01/21/25	10001046	WINGS OF CHANGE THE	TUITION FOR JW	4,680.00
V1000362	01/21/25	10001046	WINGS OF CHANGE THE	TUITION FOR JW	5,250.00
V1000363	01/23/25	900005	FARMERS NATIONAL BA	SHIPPING COSTS	102.81
V1000363	01/23/25	900005	FARMERS NATIONAL BA	MISC WELLNESS SUPPL	2.50
V1000363	01/23/25	900005	FARMERS NATIONAL BA	HOTEL ROOM FOR OAHP	9.38
V1000363	01/23/25	900005	FARMERS NATIONAL BA	GIANT PRO SUBSCRIPT	93.16
V1000363	01/23/25	900005	FARMERS NATIONAL BA	WALMART.COM COMFY C	573.32
V1000363	01/23/25	900005	FARMERS NATIONAL BA	COOKIE SNOB--STAFF	192.00

Orrville City Schools  
January 2025 Check Register

CHECK NUMBER	CHECK DATE	VENDOR/PAYER NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
V1000363	01/23/25	900005	FARMERS NATIONAL BA	PURCHASE FOOD FOR F	436.20
V1000363	01/23/25	900005	FARMERS NATIONAL BA	TRACK CONFERENCE RE	648.57
V1000381	01/29/25	1705	20 20 CHEMICAL CO	BLANKET PO	812.00
V1000381	01/29/25	1705	20 20 CHEMICAL CO	BLANKET PO	1,190.00
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	SUPPLIES FOR CARE M	36.97
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	STUDENT COUNCIL SCH	76.99
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	HLAUTO 406T EMERGEN	43.07
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	HLAUTO 406T EMERGEN	43.07
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	BODINE GTD FLUORESC	153.00
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	OPEN PO FOR OFFICE	38.74
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	OPEN PO FOR OFFICE	44.99
V1000382	01/29/25	10000678	AMAZON CAPITAL SERV	TECHNOLOGY ITEMS	179.98
V1000383	01/29/25	75	BRICKERGRAYDON LLP	ANNUAL CONTINUING D	2,000.00
V1000384	01/29/25	1056	FRIENDLY WHOLESale	VALENTINES BAGS	83.00
V1000384	01/29/25	1056	FRIENDLY WHOLESale	QUOTE #171580	1,014.55
V1000384	01/29/25	1056	FRIENDLY WHOLESale	CLEANING SUPPLIES	380.75
V1000384	01/29/25	1056	FRIENDLY WHOLESale	CLEANING SUPPLIES	380.75
V1000384	01/29/25	1056	FRIENDLY WHOLESale	CLEANING SUPPLIES	(380.75)
V1000385	01/29/25	835	GOPHER	PE EQUIPMENT	483.06
V1000385	01/29/25	835	GOPHER	PE EQUIPMENT	624.00
V1000385	01/29/25	835	GOPHER	PE EQUIPMENT	(552.00)
V1000386	01/29/25	3137	GRAINGER INDUSTRIAL	MAINT SUPPLIES	1,462.34
V1000387	01/29/25	10001169	GREAT MINDS PBC	EUREKA MATH	349.00
V1000388	01/29/25	252	JOSTEN'S INC	GRADUATION	1,171.80
V1000389	01/29/25	1015	MEDCO SUPPLY COMPAN	ATHLETIC TRAINING S	364.34
V1000390	01/29/25	1660	MICHAEL'S BAKERY	DONUTS FOR STAFF ME	99.70
V1000391	01/29/25	854	MIDLAND CNCL GOVERN	BILLING SUMMARY	738.77
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR HS	11,763.66
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR H	865.69
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OMS	10,145.72
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	942.05
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR OES	8,596.95
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR O	1,062.44
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR BUS GA	415.70
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER FOR BUS GARAG	57.60
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC & WATER FO	174.65
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	260.20
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR FIELD	115.35
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER & SEWER FOR F	53.53
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC FOR SOCCER	13.37
V1000392	01/29/25	379	ORRVILLE UTILITIES	WATER & SEWER MULTI	285.52
V1000392	01/29/25	379	ORRVILLE UTILITIES	ELECTRIC BOE	1,286.95
V1000393	01/29/25	10001695	NEW DIRECTION SOLUT	SLP TELEHEALTH SERV	1,089.61
V1000394	01/29/25	415	QUILL CORPORATION	OFFICE SUPPLIES	258.47
V1000395	01/29/25	3897	ROCHESTER 100 INC	FOLDERS	(903.38)
V1000395	01/29/25	3897	ROCHESTER 100 INC	FOLDERS	848.25
V1000395	01/29/25	3897	ROCHESTER 100 INC	FOLDERS FOR FOURTH	181.25
V1000396	01/29/25	10000555	VOICE SOLUTIONS AND	INSTALLATION OF HDM	837.38
V1000397	01/29/25	874	STALEY TECHNOLOGIES	NEW DISTRICT RADIOS	11,649.00
V1000398	01/29/25	1080	STAPLES BUSINESS AD	OFFICE SUPPLIES	69.12
V1000399	01/29/25	564	TRI COUNTY ESC	MSP ADMIN FEE (MEDI	850.96
V1000399	01/29/25	564	TRI COUNTY ESC	LEGAL SERVICES - 24	150.00
V1000399	01/29/25	564	TRI COUNTY ESC	LEGAL SERVICES - 24	2,000.00
V1000400	01/29/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	59.70
V1000400	01/29/25	10001561	USA CLEAN BY JON DO	MAINTENANCE SUPPLIE	103.10
V1000401	01/29/25	566	WAYNE CO SCH CAREER	BUSINESS ENTREPRENE	12,485.69

748,683.36





## APPROPRIATIONS MODIFICATION - FY2025

City, Exempted Village, Joint Vocational or Local Board of Education

Rev. Code, Sec. 5705.38

The Board of Education of the Orrville City School District,  
Wayne County, Ohio, met in Regular session on the 18th day of  
February, 2025, at the office of                      the Board of Education  
with the following members present:

- Mr. Lorson
- Mrs. Stark
- Mrs. Middleton
- Mrs. Kovacs
- Dr. Roadruck

                     moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the                      Orrville City

School District, Wayne County, Ohio, that to provide for the current expenses and other expenditures of said board of Education, during the fiscal year, ending June 30th, 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:

### ANNUAL APPROPRIATION RECAP SHEET ALL FUNDS TYPES

Governmental Fund Types				
Fund Class/Name	Fund Number/SCC	Total Appropriation	CHANGE	REVISED Total Appropriation
<b>General Fund Class</b>				
General Fund (including Emergency Levy)	001	\$19,740,800.00	\$650,000.00	20,390,800.00
<b>Special Revenue Class</b>				
Public School Support	018	99,201.00	\$0.00	99,201.00
Other Grants	019	6,500.00	\$0.00	6,500.00
District Managed Student Activity	300	256,010.00	\$0.00	256,010.00
Career Education	409		\$0.00	
Management Information System	432		\$0.00	
Entry Year Program	440		\$0.00	
SchoolNet PD	452		\$0.00	
Poverty Based Aid	494		\$0.00	
School Net	451	4,500.00	\$3,900.00	8,400.00
Reading Intervention	460		\$0.00	
Student Health and Wellness	467	-	\$0.00	-
State Safe & Drug Free	499		\$0.00	-
CARES	507		\$0.00	-
CRF	510		\$0.00	-
Title VIB	516	388,102.00	\$0.00	388,102.00
Title III	551	17,000.00	\$0.00	17,000.00
Title I	572	327,239.00	\$0.00	327,239.00
Title V	573		\$0.00	
Title IV-A	584		\$29,300.00	29,300.00
Title II-A	590	58,062.00	\$0.00	58,062.00

Other Federal	599	25,475.00	\$0.00	25,475.00
Title II-D	533	-	\$0.00	
<hr/>				
Total Special Revenue Class		1,182,089.00	\$33,200.00	1,215,289.00
<hr/>				
<b>Debt Service Fund Class</b>				
Bond Retirement Fund	002	1,376,000.00	\$0.00	1,376,000.00
<hr/>				
<b>Capital Project Fund Class</b>				
Permanent improvement	003	905,000.00	\$0.00	905,000.00
New Building Fund	004		\$0.00	
OSFC	010		\$0.00	
Facility Maintenance Fund	034	225,000.00	\$0.00	225,000.00
Schoolnet Plus	450		\$0.00	
Schoolnet IDVL	458		\$0.00	
<hr/>				
Total Capital Project Fund Class		1,130,000.00	\$0.00	1,130,000.00
<hr/>				
<b>Proprietary Fund Types</b>				
<hr/>				
<b>Enterprise Fund Class</b>				
Lunchroom	006	1,250,000.00	\$0.00	1,250,000.00
Adult Education	012	0.00	\$0.00	
<hr/>				
Total Enterprise Fund Class		1,250,000.00	\$0.00	1,250,000.00
<hr/>				
<b>Internal Service Fund Class</b>				
Special Rotary Fund	014	45,000.00	-\$25,000.00	20,000.00
Insurance Fund	24	0.00	\$0.00	
<hr/>				
Total Internal Service Fund Class		45,000.00	-\$25,000.00	20,000.00
<hr/>				
<b>Fiduciary Fund Type</b>				
<hr/>				
<b>Trust Fund Class</b>				
Special Trust Fund	007	1,500.00	\$0.00	1,500.00
Endowment Fund	008		\$0.00	
Tournament	022	5,000.00	\$0.00	5,000.00
Student Activity	200	55,000.00	\$0.00	55,000.00
<hr/>				
Total Trust Fund Class		61,500.00	\$0.00	61,500.00
<hr/>				
<b>Agency fund</b>				
Library Construction Transfer Fund				
<hr/>				
Total Appropriations-All Fund Types		24,785,389.00	\$658,200.00	25,443,589.00
<hr/>				

\_\_\_\_\_ seconded the Resolution and  
the roll being called upon its adoption, the vote resulted as follows:

Mr. Lorson \_\_\_\_\_  
 Mrs. Stark \_\_\_\_\_  
 Mrs. Middleton \_\_\_\_\_  
 Mrs. Kovacs \_\_\_\_\_  
 Dr. Roadruck \_\_\_\_\_

CERTIFICATE

Section 5705.39, R.C. -- "No appropriation Measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio \_\_\_\_\_ Wayne \_\_\_\_\_ County, ss.

I, \_\_\_\_\_ Mark Dickerhoof \_\_\_\_\_, Treasurer of the Board of Education of the \_\_\_\_\_ Orrville City \_\_\_\_\_ in said County, and in whose custody the files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said board, that the foregoing Resolution has been compared by mr with the said original and the same is a true and correct copy thereof.

Witness my signature, this \_\_\_\_\_ 18th \_\_\_\_\_ day of \_\_\_\_\_ February, 2025 \_\_\_\_\_

\_\_\_\_\_  
 Treasurer of the Board of Education of the  
 \_\_\_\_\_  
Orrville City  
 \_\_\_\_\_  
Wayne  
 \_\_\_\_\_

ANNUAL APPROPRIATION  
 RESOLUTION  
 BOARD OF EDUCATION

\_\_\_\_\_  
Orrville City  
 School District

\_\_\_\_\_  
Wayne County, Ohio

Passed \_\_\_\_\_ February 18, 2025  
 For the Fiscal Year Ending

\_\_\_\_\_  
June 30, 2025

\_\_\_\_\_  
 Filed \_\_\_\_\_, 2025

\_\_\_\_\_  
 County Auditor

\_\_\_\_\_  
 Deputy



**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY, VILLAGE OR LOCAL BOARD OF EDUCATION)

Revised Code, Secs. 5705.34, - 35

The Board of Education of the \_\_\_\_\_ School District, Wayne  
County, Ohio, met in regular session on the \_\_\_\_\_ day of \_\_\_\_\_,  
2025, at the office of the \_\_\_\_\_

with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ moved the adoption of the following Resolution:

*WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing July 1st, 2025; and*

*WHEREAS, The Budget Commission of Wayne County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it*

*RESOLVED, By the Board of Education of the \_\_\_\_\_ School District, Wayne County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further*

*RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows:*

and by it further

RESOLVED, That the Treasurer of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

\_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

_____ ,	_____ yes	_____ no
_____ ,	_____ yes	_____ no
_____ ,	_____ yes	_____ no
_____ ,	_____ yes	_____ no
_____ ,	_____ yes	_____ no

Adopted the \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Clerk of the Board of Education of the  
\_\_\_\_\_  
School  
District, Wayne, County, Ohio.

<b>SCHEDULE A</b>				
<b>SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES</b>				
FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
<b>GENERAL</b>	6,680,400	1,678,400	4.80	35.80
<b>EMERGENCY (\$1,115,700)</b>	568,250			3.250
<b>EMERGENCY (\$1,617,900)</b>	1,660,800			4.750
<b>BOND (\$0,000,000)</b>	1,049,100			3.0
<b>PERMANENT IMPROVEMENT-ONGOING</b>	907,200			4.80
<b>TOTAL</b>	<b>10,865,750</b>	<b>1,678,400</b>	<b>4.80</b>	<b>51.60</b>

<b>SCHEDULE B</b>		
<b>LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES</b>		
FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy Carry to Schedule A Column II
<b>GENERAL FUND</b>		
CURRENT EXPENSE levy authorized by voters on 1976 for not to exceed cont years	21.40	
CURRENT EXPENSE levy authorized by voters on 1980 NOV for not to exceed cont years	4.80	
CURRENT EXPENSE levy authorized by voters on 1980 NOV for not to exceed cont years	4.80	
CURRENT EXPENSE levy authorized by voters on 1980 NOV for not to exceed cont years	4.80	
EMERGENCY (\$1,115,700) FUND: levy authorized by voters on 2015 MAY for not to exceed 10 years	3.250	
EMERGENCY (\$1,617,900) FUND: levy authorized by voters on 2022 NOV for not to exceed 10 years	4.750	
BOND (\$0,000,000) FUND: levy authorized by voters on 2007 MAY for not to exceed 28 years	3.0	
PERMANENT IMPROVEMENT-ONGOING FUND: levy authorized by voters on 2005 MAY for not to exceed cont years	4.80	
	<b>51.60</b>	





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# WILLARD E. SMUCKER FOUNDATION

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One Strawberry Lane

Orrville, Ohio 44667-0280

(330)682-3000

December 20, 2024

Mr. Jim Duxbury  
Orrville High School  
Earth Science Club  
841 N. Ella Street  
Orrville, OH 44667

Dear Jim,

The Willard E. Smucker Foundation is pleased to include the Earth Science Club as one of the organizations we are supporting this year. A check in the amount of \$3,000.00 is enclosed.

Best wishes for a happy holiday season.

Sincerely,



Timothy P. Smucker  
Trustee

TPS/ms  
Enclosure  
cc: Abbey Linville  
Jeannette Knudsen  
Christine Herrera

2009206550  
R1820



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# WILLARD E. SMUCKER FOUNDATION

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One Strawberry Lane

Orrville, Ohio 44667-0280

(330)682-3000

December 20, 2024

Mr. Mark Dickerhoof  
Treasurer  
Orrville Board of Education  
815 N. Ella Street  
Orrville, OH 44667

Dear Mark,

The Willard E. Smucker Foundation is pleased to include the Elementary Principal's Fund as one of the organizations we are supporting this year. A check in the amount of \$6,000.00 is enclosed and should be applied toward Character Education and the Music Program.

Best wishes for a happy holiday season.

Sincerely,



Timothy P. Smucker  
Trustee

TPS/ms  
Enclosure  
cc: Abbey Linville  
Jeannette Knudsen  
Christine Herrera

018940 550  
R1820



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# WILLARD E. SMUCKER FOUNDATION

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One Strawberry Lane

Orrville, Ohio 44667-0280

(330)682-3000

December 20, 2024

Mr. Chris Jones  
Orrville High School Band  
841 N. Ella Street  
Orrville, OH 44667

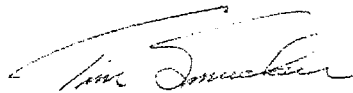
Dear Chris,

I am pleased to present a check from the Willard E. Smucker Foundation to the Orrville High School Band in the amount of \$3,000.00.

You do such a wonderful job with the music program for all the students in the Orrville City Schools that we want you to know how much your efforts are appreciated.

Thanks for all you do.

Sincerely,



Timothy P. Smucker  
Trustee

TPS/ms

Enclosure

cc: Abbey Linville

Jeannette Knudsen

Christine Herrera



BOARD OF EDUCATION  
\_\_\_\_\_ SCHOOL DISTRICT  
COUNTY OF \_\_\_\_\_, OHIO

Following is an excerpt from the minutes of a meeting of the Board of Education duly held on \_\_\_\_\_, 2025 at \_\_\_\_\_ o'clock \_\_.m. at the (insert location of meeting) \_\_\_\_\_, with the following members present (list members in attendance):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Member \_\_\_\_\_ moved, seconded by member \_\_\_\_\_ that the following Resolution be adopted:

RESOLUTION

AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDED AND RESTATED AGREEMENT REGARDING THE NATURAL GAS PURCHASE PROGRAM IN CONNECTION WITH THE NATURAL GAS PROGRAM OF THE OHIO SCHOOLS COUNCIL AND AUTHORIZING AND APPROVING RELATED MATTERS.

WHEREAS, the boards of education of certain school districts located in Ohio, including the board of education of this School District (the "District") have established the Ohio Schools Council as a regional council of governments, pursuant to Revised Code Chapter 167 ("Council"), for the purpose of carrying out a cooperative program for the purchase of natural gas, carrying out cooperative purchase programs and promoting cooperative arrangements and agreements among its member school districts and government agencies or private persons; and

WHEREAS, pursuant to the Agreement Regarding the Natural Gas Purchase Program, the Council has undertaken and operated a program on a cooperative basis for the purchase of natural gas on behalf of its members of the Council and others whose governing Boards approved participation in the natural gas purchase program under the terms of that Agreement; and

WHEREAS, the Council has determined to secure a firm supply of natural gas through a prepaid purchase of natural gas for participating boards of education under contractual terms favorable to such participating boards, including but not limited to, financial security to assure performance and to undertake and operate a program on a cooperative basis for the purchase of natural gas pursuant to such arrangements (the "Program"); and

WHEREAS, the Board of Education (the "Board") of the District wishes to participate in the Program and now desires to authorize the execution and delivery by the District of an

Amended and Restated Agreement Regarding the Natural Gas Purchase Program between the Council or its designee, and the District (the "Program Agreement"), pursuant to which the District, along with members of the Council and certain others (the "Participants"), will purchase substantially all of the natural gas it uses for participating school facilities through the Program and will share the administrative and operating costs of the Council in establishing, operating and administering the Program; and

WHEREAS, the Program Agreement provides that each participating school district will make monthly payments to the Council or its designee and that the rights in such payments will be assigned to a trustee authorized to exercise trust powers under Ohio law (the "Trustee") under the terms of a trust agreement to be entered into between the Council, or its designee, and the Trustee in (the "Trust Agreement"); and

WHEREAS, the Program provides for the Council to assist in arranging for the issuance and sale of securities the proceeds of which will be used to prepay for a firm long-term supply of natural gas, and debt service payments associated with such securities will be paid, in part from the gas purchase payments by participating school districts which have been assigned to the Trustee pursuant to the Trust Agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE \_\_\_\_\_ SCHOOL DISTRICT, COUNTY OF \_\_\_\_\_, STATE OF OHIO, as follows:

**Section 1.** The Board authorizes and directs the Treasurer to execute and deliver, in the name of the District and on its behalf, the Program Agreement, substantially in the form now on file with this Board, with any changes that are not inconsistent with this resolution and that may be acceptable to the Treasurer whose acceptance shall be conclusively evidenced by the execution of such document by the Treasurer.

**Section 2.** The Treasurer is authorized and directed to take any and all actions necessary or proper in connection with the Program and to carry out the actions contemplated by the Program Agreement, including, without limitation, the preparation, execution and delivery of such other documents, certificates and agreements as may be necessary or proper to the above-stated purposes or other agreements not inconsistent with this Resolution or as may be required by the Ohio Revised Code to set forth assurances and representations with respect to the District's ability to meet its obligations under the Program Agreement.

**Section 3.** Following execution on behalf of this Board of the Program Agreement, the Treasurer is authorized and directed to make monthly payments to the Fiscal Agent of the



Council or its designee in accordance with the terms of such Program Agreement. The Fiscal Agent of the Council is hereby appointed to act as payment servicer for natural gas purchased by the District pursuant to the Program Agreement and report to this Board concerning all payments made on behalf of this Board under the Agreement.

**Section 4.** The Board of Directors of the Council is hereby authorized to establish additional procedures which are not inconsistent with the Program Agreement and are not substantially adverse to the interests of the District and which it determines are necessary to implement the Program, including procedures to be followed by this Board in the determination of amounts of, and payments for, this District's natural gas requirements and to enter into cooperative agreements with other Participants, including, the Bay Area Council of Governments and Lake Erie Regional Council of Governments, to assist in implementing the Program.

**Section 5.** Monies adequate to pay amounts due under the Program Agreement for the fiscal year ending June 30, 2025 are hereby appropriated for that purpose.

**Section 6.** The Board expressly acknowledges that it is the intention of the Council to assist in arranging for the Trustee and Seasongood & Mayer, Cincinnati, Ohio (the Underwriter) to structure and complete the issuance, sale to others and public underwriting of the securities to be used to prepay a firm long-term supply of natural gas, to be repaid, in part by the District as set forth in the Program Agreement and, to the extent required by the Ohio Revised Code, the Board hereby approves the Council's actions in assisting in arranging for such issuance and sale.

**Section 7.** It is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

After discussion, a roll call vote was taken and the results were:

Voting Aye: \_\_\_\_\_

Voting Nay: \_\_\_\_\_

The Resolution was adopted.

BOARD OF EDUCATION,  
\_\_\_\_\_ SCHOOL DISTRICT  
\_\_\_\_\_ COUNTY, OHIO

\_\_\_\_\_  
Treasurer

Attest: \_\_\_\_\_

CERTIFICATE OF DISTRICT TREASURER

The undersigned hereby certifies that the Resolution to which this Certificate is attached was adopted at a duly convened meeting of the Board of Education of the School District held an open session on \_\_\_\_\_, 2025

Dated: \_\_\_\_\_, 2025

\_\_\_\_\_  
Treasurer, Board of Education,  
\_\_\_\_\_ School District  
\_\_\_\_\_ County, Ohio

AMENDED AND RESTATED AGREEMENT REGARDING THE  
NATURAL GAS PURCHASE PROGRAM  
OF THE  
OHIO SCHOOLS COUNCIL

This Amended and Restated Agreement Regarding the Natural Gas Purchase Program of the Ohio Schools Council (the "Council") is entered into as of \_\_\_\_\_ 2025, between the Ohio Schools Council and the boards of education and other parties identified below (the "Participants").

RECITALS

WHEREAS, the boards of education of certain school districts located within northeastern Ohio have entered into an agreement dated as of December 6, 1986, pursuant to Revised Code Chapter 167, establishing a regional council of governments known as the Ohio Schools Council for the purpose of carrying out a cooperative program for the purchase of natural gas, and promoting cooperative agreements and activities among those school districts and providing services and dealing with matters of mutual concern; and

WHEREAS, pursuant to the Agreement Regarding the Natural Gas Purchase Program (the "Base Program Agreement") the Council undertook and has operated a program on a cooperative basis for the purchase of natural gas on behalf of those members of the Council and certain county boards of education and/or mental retardation who are served by Columbia Gas of Ohio, Inc. ("Columbia") or The East Ohio Gas Company ("East Ohio") and whose governing boards approved participation in the natural gas purchase program under the terms of that Agreement; and

WHEREAS, the Council has determined to secure a long-term, firm supply of natural gas for Participants through a prepaid purchase of natural gas under contractual terms favorable to Participants including financial security to assure performance by the gas supplier(s) and financed by the issuance and sale of securities with debt service payments associated with such securities to be paid, in part, from the payments by participating school districts; and

WHEREAS, the Council and the Participants agree that it is necessary and desirable for the Base Program Agreement to be amended and restated in its entirety to create and adopt comprehensive guidelines for the funding, management and administration of the Council's natural gas purchase program which includes the prepaid gas purchase arrangements;

NOW, THEREFORE, it is agreed by and among the Ohio Schools Council and the Participants identified below, on behalf of whom their representatives have executed this Agreement in accordance with the authorizing resolution of their governing boards, that:

SECTION 1. DEFINITIONS

As used in this Agreement, capitalized words and phrases shall have the meanings given to them in the Agreement Establishing the Ohio Schools Council, herein called the "Council Agreement", and the Bylaws Governing the Ohio Schools Council, herein called the "Bylaws." Reference to the singular means plural and vice versa. In addition, the following words shall have the following meanings:

"Administrator" means the Administrator of the Ohio Schools Council or, if there is no person designated as Administrator of the Council, the person or persons designated by the Board of Directors to carry out the responsibilities and duties assigned to the Administrator under this Agreement. The Administrator may be the same person employed by the Council to perform the duties of the Fiscal Agent.

"Agreement" means this Amended and Restated Agreement Regarding the Natural Gas Purchase Program of the Ohio Schools Council, as the same may be amended, modified or supplemented in accordance with Section 14 hereof.

"Authorized Estimator" means the person designated by the governing board of each Participant to make the estimate of natural gas to be purchased for each Participant, as well as other nominations of natural gas supply for the Participant. With respect to Members of the Council, the Authorized Estimator may, but need not be, the Participant's representative in the Council and the Assembly.

"Columbia" means Columbia Gas of Ohio, Inc., the natural gas utility company serving certain of the Participants.

"East Ohio" means The East Ohio Gas Company, the natural gas utility company serving certain of the Participants.

"Fiscal Agent" means Fiscal Agent of the Ohio Schools Council, which, for this Program, shall be the Ohio Schools Council.

"Fiscal Year" means the Council's twelve (12) month fiscal period of July 1 through June 30 of each year, unless such period is subsequently changed by law.

"Gas Purchase Contract" means the Natural Gas Purchase Agreement(s) between a Supplier and the Council (or its designee), effective for a period of not more than twelve (12) years from the commencement date thereof (unless previously terminated), subject to the terms and conditions thereof.

"LDC" means the applicable local gas distribution utility company serving Participant's facilities which shall be either Columbia or East Ohio.

"Operating Fund" means the Natural Gas Purchase Program Account established by the Council and maintained by the Fiscal Agent as a separate fund pursuant to Section I 1 of this Agreement, into which the Fiscal Agent shall place any and all moneys received from the Participants for Program Administrative Costs. All investment earnings on monies in the Operating Fund shall be credited and paid to that Fund.

"Participants" means those Members of the Council and such other persons that are participating in the Program.

"Prepayment Financing" means the financing arrangements and documents pursuant to which securities will be issued to fund one or more prepayments to one or more Suppliers for the amount of natural gas to be prepaid for all of the Participants as estimated by such Participants for the Program Term commencing with the commencement date set forth in the Gas Purchase Contract(s) and which may include, if applicable, prepayment to one or more Utility Transporters and/or LDCs for the amount of natural gas transported and/or stored for the Participants.

"Program" means the Natural Gas Purchase Program of the Ohio Schools Council.

"Program Administrative Costs" means all reasonable administrative costs incurred by the Council and the Fiscal Agent in connection with the Program and approved by the Board of Directors.

"Program Gas Costs" means all natural gas costs under the Gas Purchase Contracts, the contracts with Utility Transporters and/or LDCs, if applicable, and this Agreement.

"Program Costs" means the Program Administrative Costs and the Program Gas Costs.

"Program Term" means the period commencing with the commencement date set forth in the Gas Purchase Contract and ending on the last day of the Participant's then current Fiscal Year, subject to annual renewal thereafter for successive annual periods not more than twelve (12) years from such commencement date.

"Supplier" means any person, corporation, partnership or other organization with whom the Council (or its designee) may contract for the purchase of natural gas.

"Trustee" means the bank retained by the Council or its designee to serve as trustee in connection with the Prepayment Financing.

"Utility Transporter" means any interstate and/or intrastate pipeline transporter of natural gas, including any local gas distribution company.

SECTION 2.           ARRANGEMENTS FOR SUPPLY OF NATURAL GAS

(A)   Prepayment of Natural Gas. On or about the date hereof, each Authorized Estimator shall certify to the Council the estimated natural gas consumption for the Program Term for the Participant's facilities that will be participating in the Program (the "Participant Estimate"). The Council shall aggregate all of the Participants' Estimates to calculate a defined quantity of natural gas to be purchased (the "Prepayment Quantity"). The prepayment amount to be paid to the Supplier(s) shall be equal to the Prepayment Quantity described above multiplied by the Supplier(s)' applicable rates. The Council shall use its best efforts to cause the Prepayment Financing to occur after the date hereof. Each Participant authorizes the Council to enter into the Gas Purchase Contract in connection with the Prepayment Financing.

(B)   Payments by Participants. Subject to the provisions set forth in this Section 2, and the other terms and conditions of this Agreement, the Administrator shall determine the amount of each Participant's monthly payment for Gas Program Costs. The amount of such monthly payment for a Participant shall be based upon the Participant's actual consumption. Each Participant agrees to pay to the Fiscal Agent or its designee for its monthly Gas Program Costs on or before the twenty-fifth (25th) day of the calendar month after the month in which the natural gas is to be consumed by the Participant (for example, payment must be made by November 25th for natural gas consumed in October) or within ten (10) days of the date of the invoice to Participant, whichever is later. Time is of the essence in all payments by Participants hereunder. Any Participant failing to transmit timely payment to the Fiscal Agent or its designee of any amount due hereunder, whether in this Section 2 or in any other Section of this Agreement, shall be, to the extent permitted by law, subject to an interest charge of 1.5% per month on the overdue amount. Such interest rate on overdue amounts shall be subject to change without the consent of the Participants by the Board of Directors, but in no event will such interest rate exceed the maximum rate permitted by law. In the event the Council takes legal action against any Participant to collect any amounts due the Council under this Agreement, to the extent permitted by law, the Participant agrees to pay all of the Council's fees, costs and expenses (including reasonable legal fees to the extent permitted by law) incurred by the Council in connection therewith.

(C)   Supply and Purchase: True-up Provisions. During the Program Term, subject to Sections 12 and 21 hereof and the other provisions of this Agreement, the Council or its designee agrees to supply and each Participant agrees to purchase all of its gas requirements for participating facilities pursuant to this Agreement. It is understood that differences between the Participant Estimate and the Participant's actual consumption may occur. Adjustment for differences between estimated and actual consumption for each

Participant and for all of the Participants, as a group taken as a whole, will be calculated by the Council.

The Administrator will make adjustments for differences in actual rates and consumption for each Participant, compared with the Participant Estimate on a monthly basis. In the event a Participant consumes more natural gas during a monthly period than the Participant Estimate, as prorated, the Participant shall pay the Council for such excess amount. In the event a Participant consumes less natural gas during a monthly period than the Participant Estimate, as prorated, the Council shall invoice Participant only for the actual quantities consumed by Participant subject to Section 2(E) and the other terms and conditions of the Agreement.

(D) Other Purchases of Natural Gas by Council: Price. On behalf of the Participant, the Council may enter into one or more contracts with one or more Suppliers for the purchase of natural gas to supplement the Prepayment Quantity or as otherwise required in connection with the operation of the Program. The selection of each Supplier and the terms of each contract between the Council (or its designee) and the Supplier shall be determined and approved by the Board of Directors. Estimates for natural gas supplies under each Supplier's contract shall be made by the Administrator, from time to time, based on the amount of the Prepayment Quantity, the aggregation of the separate consumption amounts of each Participant, the terms of the Council's contracts with the Supplier and the policies and procedures established by the Board of Directors. For all gas consumed by Participant under this Agreement, the Council shall charge each Participant a monthly weighted average cost of natural gas purchased by the Council on a Program basis. The Council's calculation shall be deemed conclusive and binding on the Participants absent manifest error.

(E) Imbalances in Supply of Natural Gas. In the event that the natural gas consumed by a Participant in any month exceeds the amount of natural gas estimated by that Participant for such month, the Participant shall purchase such additional natural gas from the Council or its designee or LDC, unless other arrangements have been made satisfactory to the Council. In the event that the natural gas consumed by a Participant in any month is less than the amount of natural gas estimated by that Participant for such month, the Participant shall only be responsible for the Program Gas Costs with respect to the amount of gas actually consumed by Participant. To the extent that any imbalance charges or penalties are incurred by the Council as a result of imbalances between volumes of gas consumed and volumes of gas estimated by a Participant, the Participant or Participants responsible for such imbalance shall pay any such charges or penalties in accordance with the procedures established by the Board of Directors. In the event that the Supplier(s) fail to deliver the volume of natural gas nominated by the Council, the Council will appropriately prorate volumes actually delivered to the Participants and each Participant shall, consistent with the LDC's rules and regulations in effect at the time, purchase any additional volumes of natural gas required from alternate suppliers or the LDC. The Administrator, with notice to the Participants, may change the procedures for

dealing with imbalances to be consistent with LDC's policies dealing with volumes consumed and nominated.

(F) Notice of Significant Change in Usage. During the Program Term, a Participant may make material changes or additions to its physical facilities or heating systems, or experience closure of facilities, planned or unplanned. Each Participant agrees to notify the Administrator as soon as possible when it becomes aware of circumstances which are likely to increase or decrease natural gas usage by ten percent (10%) or more per year for such Participant.

### SECTION 3. ARRANGEMENTS FOR TRANSPORTATION AND STORAGE OF NATURAL GAS

(A) Transportation/Storage Arrangements by Council. On behalf of the Participants, the Council may enter into one or more contracts with one or more Utility Transporters and/or LDCs for the transportation and/or storage of the natural gas purchased by the Council from Suppliers to the distribution lines of the LDC. In lieu of entering into separate agreements with Utility Transporters and/or LDCs, the Council may enter into agreements with one or more Suppliers under which the Supplier will make arrangements for the transportation and/or storage of the natural gas from its origin to the distribution lines of the LDC and/or Participant's facilities. The selection of each Utility Transporter and/or LDC and the terms of each contract between the Council and the Utility Transporter and/or LDC (or Supplier, if the arrangements are made by the Supplier) shall be determined and approved by the Board of Directors of the Council. Such transportation and/or storage arrangements may include, if applicable, a prepayment to the Supplier(s), Utility Transporter(s) and/or LDC(s) which may be included in the Prepayment Financing.

(B) Payments for Transportation/Storage of Natural Gas. The Fiscal Agent of the Council shall transmit payments from the Operating Fund to the Utility Transporters and/or LDC for the transportation and/or storage services provided by the Utility Transporters and/or LDCs under agreements with the Council. In the event transportation and/or storage is provided by one or more Suppliers, payments shall be made to the Supplier(s) for such transportation and/or storage services. Each Participant agrees to transmit payment to the Fiscal Agent for transportation and/or storage of its monthly consumption of natural gas on or before the 25th day of the calendar month after the month in which the natural gas is transported on behalf of the Participant (for example, payment must be made by November 25 for gas received in October) or within ten (10) days of the date of the invoice to Participant, whichever is later. Each Participant's share of transportation and/or storage costs shall be based upon the volumes of natural gas consumed by that Participant taking into consideration any unaccounted for gas allowance charges or other similar charges by the Utility Transporters and/or LDCs. Any Participant failing to timely transmit payment to the Fiscal Agent for its share of transportation and/or storage costs shall be subject to the interest charges and collection costs set forth in Section 2(B) hereof.



(C) Arrangements with the LDC. In the event that the LDC requires each Participant to enter into a separate agreement with the LDC for the transportation of natural gas to the facilities of the Participant, each Participant shall consult with the Council concerning the terms of the proposed agreement prior to entering into any such agreement. If the Board of Directors determines that the terms of the proposed agreement between the Participant and the LDC are consistent with the Program, the Participant shall cooperate with the Council to secure approval of that agreement from the Public Utilities Commission of Ohio, if required. During the Program Term, Participant shall perform all of its obligations under any such separate agreement with the LDC.

#### SECTION 4. DETERMINATION OF NATURAL GAS CONSUMPTION BY PARTICIPANTS

Each Participant shall promptly provide the Administrator with a copy of any statements received by the Participant concerning consumption of natural gas by the Participant. In the event that the LDC fails to provide a Participant with a monthly statement of the volumes of natural gas consumed by the Participant at each of its facilities serviced by the Program, the Authorized Estimator shall ascertain and certify to the Administrator, within ten (10) days after the end of each calendar month, the amount of natural gas consumed at each facility serviced by the Program.

#### SECTION 5. ARRANGEMENTS WITH THE GAS SUPPLIER(S)

The Council will use its best efforts to assist in arranging for the Prepayment Financing and for the proceeds thereof to be utilized to make one or more prepayments to the Supplier(s) pursuant to the Gas Contract(s) and, if applicable, to the Utility Transporter(s) and/or LDC(s) under related agreements. Pursuant to and as more specifically described in the Gas Contract(s) and related agreements, the Supplier(s) and, if applicable, Utility Transporter(s) and/or LDC(s), will agree to be obligated to reimburse the Council or its designee, in the event of a termination of the Gas Contract(s), to acquire natural gas in substitution for the Prepayment Quantity not received under the Gas Contract(s) or related agreements and/or to pay debt service amounts. Each Participant hereby assigns all of its right to any such payments by the Supplier(s), and if applicable, the Utility Transporter(s) and/or or LDC(s), to the Council, as payment servicer, or its designee.

#### SECTION 6. REMARKETING

To the maximum extent permitted by law, each Participant hereby appoints the Council and/or its designee as gas remarketing agent to remarket volumes of the gas included in the Participant Estimate as part of the Prepayment Quantity that Participant does not consume, and hereby assigns and allocates all such natural gas to Council and/or its designee to remarket. Neither Participant nor Council and/or its designee shall use or permit the use of such gas which would cause interest on any of the obligations issued

pursuant to the Prepayment Financing to finance the purchase of such gas not to be excludable from gross income for federal income tax purposes.

SECTION 7.           MANAGEMENT AND OPERATION OF PROGRAM

(A) Board of Directors. The Board of Directors of the Council, established pursuant to the Council Agreement, shall have, in addition to its powers and duties under the Council Agreement and the Bylaws adopted by the representatives to the Council, the following powers and duties in connection with the management and operation of the Program:

- (1) It shall oversee and manage the operation of the Program.
- (2) It may adopt policies and procedures supplementing the general terms of this Agreement concerning the purchase of natural gas supplies, transportation and/or storage of gas, payment for purchase, transportation and/or storage of gas, accounting for such gas among the Participants, the allocation among the Participants of any charges incurred in connection with the over or underconsumption of natural gas purchased or changes in rates by Supplier(s), and the method by which gas usage will be reported to the Council.
- (3) It shall consider and recommend to the Participants any additional services which are or are proposed to be a part of the Program.
- (4) It may direct the employment or contracting by the Council with such persons or organizations as it deems necessary to assist in the administration and management of the Program, including, but not limited to, consultants, Program administrators or managers, advisors and legal counsel, provided that the compensation to be paid by the Council for those services is within the total estimated Program Administrative Costs approved by the Assembly.
- (5) It shall determine the necessity of and timing for any adjustments in each Participant's share of Program Administrative Costs pursuant to Section 9 of this Agreement.
- (6) It shall select the Supplier(s) and Utility Transporters and authorize any agreements under them upon terms it approves.
- (7) It shall authorize any agreements or settlements between the Council and the Gas Supplier(s) upon terms it approves.

- (8) It shall consider applications for admission to the Program and determine whether and at what time those applicants should be included in the Program.
- (9) It shall make recommendations to the Assembly concerning any matter relating to the operation of the Program, including, but not limited to:
  - (a) amendments to or modifications of this Agreement;
  - (b) Program Administrative Costs and Program Gas Costs; and
  - (c) each Participant's share of Program Administrative Costs and Program Gas Costs.
- (10) It shall perform such other functions as may be necessary or incidental to carrying out the purposes of the Program.

The Board of Directors may direct the Administrator to assist the Board in performing any of the foregoing duties relating to the operation and management of the Program and may delegate to the Administrator such of the foregoing duties to the fullest extent permitted under Ohio law.

(B) Assembly. The representatives of the Members in the Assembly of the Council, the legislative body established pursuant to the Council Agreement, who are representatives of Participants in this Program, shall have the powers and duties they have under the Council Agreement and Bylaws.

Whenever this Agreement provides for an approval or determination to be made by the Assembly, the approval or determination made by the Member Participants' representatives shall constitute the approval or determination of the Assembly in accordance with the Council Agreement. Unless otherwise specified in this Agreement or the Council Agreement, actions to be taken by the Assembly under this Agreement shall require the affirmative vote of at least a majority of the representatives of all Member Participants. It is understood, however, that failure of the Council to strictly follow the provisions of Sections 7(A) or (B) will not be deemed to be a breach of this Agreement by the Council.

## SECTION 8. REPORTS AND RECORDS

The Council shall maintain records and data concerning the amount of natural gas purchased and consumed on behalf of each Participant, the amount paid for the purchase and, if applicable, transportation and/or storage of such gas, the allocation of the costs thereof among the Participants and such other records and data as the Board of Directors

deems necessary or appropriate. The Council shall maintain records and conduct operations of the Program based on a Fiscal Year beginning July 1 and ending June 30.

SECTION 9.            ESTIMATE OF COSTS• PAYMENTS BY PARTICIPANTS

On or before the November meeting of the Assembly in the Fiscal Year preceding the Fiscal Year for which the following estimates are made, the Board of Directors of the Council shall submit to the Assembly a written estimate of (a) Program Costs for the next Fiscal Year of the Council and (b) each Participant's share of those Program Costs, as described in Section 9 hereof. Such estimates shall be presented in sufficient detail to permit the Assembly to determine their sufficiency to maintain the soundness of the Operating Fund.

The Assembly shall instruct the Fiscal Agent to deliver to the Participants, on or before the 15th day of December, an estimated budget of the Program for the next Fiscal Year, evidencing each Participant's share of the Program Costs.

The Board of Directors shall timely provide any Participant that is not a Member of the Council with its estimated share of Program Costs for the Participant's next fiscal year so that such non-Member Participant can include its share of those costs in any budgets required of that Participant under Ohio law.

Each Participant intends, subject to the provisions of Section 21 hereof, to pay its Program Costs through the Program Term. Each Participant reasonably believes that legally available funds of an amount sufficient to make all payments of Program Costs through the Program Term can be obtained. Each Participant further intends, subject to the provisions of Section 21 hereof, to do all things lawfully within its power to obtain, and maintain funds from which the payments of Program Costs may be made, including making provision for such payments to the extent necessary in each biannual or annual budget submitted and adopted in accordance with applicable provisions of state law, to have such portion of the budget approved, and to exhaust all available reviews and appeals in the event such portion of the budget is not approved.

If requested by the Council, after each Participant receives a Certificate of Estimated Resources for the succeeding fiscal year, such Participant shall consider a resolution intending to appropriate funds for its Program Costs for the succeeding fiscal year. Participant shall notify the Council in writing if its Board has failed to adopt such resolution by May 1 of each year.

Each Participant shall remit its share of the Program Costs to the Fiscal Agent in the amounts and at the times directed by this Agreement and by the Fiscal Agent.

If contributions made in accordance with the Program budget are insufficient to pay the Program Costs of this Program for such Fiscal Year, as determined by the Board of Directors, the Fiscal Agent shall promptly notify in writing each Participant of any additional Program Costs, the amount of any deficiencies, and each Participant's share of those additional costs or deficiencies, whereupon each Participant shall do all things lawfully within its power to appropriate (pursuant to Chapter 5705 of the Revised Code) the amount stated in that notice.

The Council shall have the right from time to time to invoice each Participant for its share of Program Administrative Costs. Such invoice shall create a binding obligation on the part of the Participant to pay such amount invoiced. Failure by a Participant to appropriate and remit any of its share of the Program Administrative Costs pursuant to this Agreement within ten (10) days after the same shall become due may be, at the option of the Board of Directors, deemed a withdrawal by such Participant unless: (i) the Participant has petitioned the Board of Directors for permission to make a partial payment and an extension of time for payment of the balance due, (ii) the Board of Directors has, by resolution, approved a partial payment and an extension to a date certain for payment of the balance due, and (iii) the Participant has remitted such partial payment of the Program Administrative Costs to the Fiscal Agent in the amount approved by the Board of Directors.

Under no circumstances shall the Council, the Board of Directors or the Fiscal Agent have the power to incur obligations for Program Costs in an amount which exceeds the total unspent amount appropriated for Program Costs and remitted to the Fiscal Agent by the Participants pursuant to this Agreement, except as may be permitted by law.

#### SECTION 10. APPORTIONMENT OF PROGRAM COSTS

Each Participant's share of the Program Costs shall be the sum of the costs allocated to each Participant by the Assembly based on the determinations of the Board of Directors under divisions (A) and (B) of this Section. The Board of Directors may utilize the services of outside consultants to assist it in its preparation of those estimates.

(A) The Board of Directors shall estimate the amount of compensation to be paid to any staff hired by the Council to administer this Program, fees to be paid to any advisors, lawyers, managers and consultants or others, any fees to be paid to the Fiscal Agent (in the event that the Fiscal Agent is not a salaried employee of the Council), and any other costs of operating this Program for the next Fiscal Year. The Board of Directors shall develop a schedule apportioning those fees and costs among the Participants in any manner approved by the Assembly and not otherwise prohibited by law.

(B) The Board of Directors shall make any estimate(s) it deems necessary or appropriate pursuant to Section 2 for the next Fiscal Year and shall prepare a schedule estimating and apportioning the supply (and transportation, if applicable) and/or storage costs of that natural gas among the Participants based on their expected usage.

SECTION 11.            DEPOSIT INVESTMENT AND DISBURSEMENT  
OF MONIES IN THE OPERATING FUND

The Fiscal Agent shall receive, deposit, invest and disburse funds contributed by the Participants for Program Costs in accordance with this Agreement and shall keep such separate books and records as are necessary to provide proper accounting records and data for the Program.

(A) Custody of and Disbursements from Fund(s). The Fiscal Agent shall establish such funds as are necessary and appropriate under Ohio law to effectuate this Program Agreement and the Prepayment Financing, including an Operating Fund which shall be separate and apart from all other funds held by the Fiscal Agent or for which the Fiscal Agent is responsible. The Board of Directors may, from time to time, authorize and direct the Fiscal Agent to establish separate accounts within the Operating Fund. The Operating Fund shall be subject to the laws of the State concerning the investment and management of public funds, particularly Revised Code Chapter 135, and shall be the responsibility of the Fiscal Agent.

The Fiscal Agent shall deposit in the Operating Fund the amounts received from the Participants or others for Program Administrative Costs and shall keep a record of each Participant's contribution to the Operating Fund. Any investment earnings on monies in the Operating Fund shall be credited and paid to the Operating Fund. Disbursements may be made from the Operating Fund by the Fiscal Agent at the direction of the Board of Directors for any proper purpose of this Program, including, but not limited to, payments to Gas Supplier(s), and, if applicable, Utility Transporters and/or LDCs, payment to the Council Fund of costs incurred by the Council attributable to this Program, payment of fees and expenses of the Fiscal Agent, consultants, managers and attorneys, and payment of other operating expenses. All amounts received and to be received from the Participants for Program Gas Costs shall be assigned and paid over to the Trustee and/or paying agents pursuant to the Prepayment Financing.

(B) Fidelity Bond. The Fiscal Agent shall obtain and keep in force a fidelity bond, in an amount determined by, and with a surety company approved by, the Board of Directors. In lieu of a separate fidelity bond, the Board of Directors may direct the Fiscal Agent to continue and keep in force any existing fidelity bond which covers the Fiscal Agent. In either case, the Fiscal Agent and the Council shall be named as beneficiaries of such fidelity bond and the amount thereof shall not be reduced without prior written consent of the Board of Directors.

(C) Maintenance of Records. The Fiscal Agent shall maintain records which separately identify by Participant all contributions from the respective Participants for Program Costs. The Fiscal Agent shall maintain or cause to be maintained records which account for all deposits and disbursements made to or from the Operating Fund and all investments made of monies held in the Operating Fund.

(D) Reports. The Fiscal Agent shall make monthly reports to the Board of Directors on or before the 10th day of each month concerning all contributions to and disbursements from the Operating Fund during the preceding calendar month.

(E) Management Fee. In the event that the Fiscal Agent is a Member board of education and not a salaried employee of the Council, its Fiscal Agent may receive a fee from the Council, in consideration for its services, in such amount as the Assembly shall approve.

## SECTION 12. WITHDRAWAL OF A PARTICIPANT

Withdrawal from the Council pursuant to the Council Agreement may, at the discretion of the Board of Directors, constitute withdrawal from the Program. Any Member of the Council wishing to continue as a Member of the Council but to withdraw from participation in the Program, and any non-Member Participant in the Program wishing to cease its participation in the Program, shall notify the Fiscal Agent in writing by certified mail commencing for Fiscal Years on and after July 1, 2000, on or before September 15 of the Fiscal Year preceding the Fiscal Year in which the Participant wishes to withdraw from the Program. Any decision to withdraw from the Program must be made by duly adopted resolutions of the governing body of the Participant. Upon withdrawal, the withdrawing Member may not become a Participant again. It is expressly understood that no withdrawal, either from the Council or from this Program, shall be effective unless and until the withdrawing Participant shall have paid to the Council, in full, all amounts due hereunder, including, without limitation, amounts that may be due for excess natural gas usage by the withdrawing Participant and determined by the Council pursuant to the provisions of this Agreement.

Upon withdrawal from the Program, the withdrawing Participant shall be entitled, upon application to the Fiscal Agent, to recover that amount, if any, of its contributions to the Operating Fund which are not encumbered for the payment of its share of Program Administrative Costs. The Fiscal Agent shall distribute any excess contributions to the withdrawing Participant not earlier than forty-five (45) days and not later than sixty (60) days following receipt of the withdrawing Participant's application for those monies. All arrangements for the supply of natural gas and the cost thereof shall be exclusively the responsibility of the withdrawing Participant as of the effective date of its withdrawal. The withdrawing Participant specifically waives all claims and rights against the Operating Fund or other fund and the Program.

## SECTION 13. INITIAL IMPLEMENTATION OF PROGRAM

During the first Fiscal Year of operations of this Program, any actions required by this Agreement to be taken by the Assembly or the Board of Directors on or prior to the annual meetings of the Assembly shall be taken on or before such other dates as the Board of Directors shall determine are at the earliest practical times by which such actions could

be taken. Provided that the Prepayment Financing has been consummated and all arrangements are in place with the Utility Transporters, East Ohio, Columbia Gas and the Supplier(s), operation of the Program shall begin effective the later of October 1, 1999 or the commencement date set forth in the Gas Purchase Contract. Upon the commencement of the operation of the Program, the Base Agreement shall terminate as to the Participants.

SECTION 14. AMENDMENTS

This Agreement may be modified, amended or supplemented in any respect not prohibited by law upon approval of the modification, amendment or supplement by the governing bodies of at least two-thirds (2/3) of the Participants.

SECTION 15. RESTRICTIONS

It is understood and agreed, and the Council and each Participant hereby represent and warrant, that the Council, the Program, the Administrator, the Fiscal Agent and any Participant are not engaged and will not engage in (i) the business of supplying natural gas for lighting, power or heating purposes to consumers within the State of Ohio or to natural gas companies within the State of Ohio, or (ii) the business of transporting natural gas through pipes or tubing either wholly or partly within the State of Ohio, or (iii) any other activity or otherwise in any manner which would cause the Council, this Program, the Administrator, the Fiscal Agent or any Participant to be classified as a public utility under Title 49 of the Ohio Revised Code. It is further understood and agreed that this Program, and its supporting natural gas purchase and transportation agreements, will be subject to the Public Utilities Commission of Ohio's "self-help guidelines" in PUCO Case No. 85-800-GA-COI, as may be further amended or modified, and tariffs, rules and regulations of the LDC.

SECTION 16. TERM OF THIS AGREEMENT

It is the express intention of the Participants that this Agreement shall continue for an indefinite term, but in no event shorter than the Program Term, but may be terminated as provided in Section 17.

SECTION 17. TERMINATION

In the event that all of the Participants, by duly adopted resolutions have terminated their participation in this Program and withdrawn there from, the Board of Directors shall meet, within thirty (30) days following receipt of certified copies of such resolutions, to determine the date upon which this Agreement and the activities and operations of the Program shall terminate and to make recommendations to the Participants with respect to matters which must be resolved upon termination of the



Program which are not addressed by this Agreement. All such matters shall be resolved in a manner consistent with the terms and conditions of the Gas Contract(s), the Prepayment Financing, and this Agreement.

Notwithstanding the foregoing, if at any time during the term of this Agreement,

- (i) the Council, the Program, the Administrator, the Fiscal Agent or any Participant shall become subject to or threatened to become subject to public utility regulation by the Public Utilities Commission of Ohio, the Federal Energy Regulatory Commission, the U.S. Department of Energy or any other governmental regulatory entity, or
- (ii) the Council, this Program, the Administrator, the Fiscal Agent or any Participant shall be deemed or threatened to be deemed to be a public utility for purposes of taxation or by the Public Utilities Commission of Ohio or any other governmental regulatory agency, or
- (iii) all of the Participant's natural gas transportation agreements with the LDCs are terminated for any reason or amended by the Public Utilities Commission of Ohio, the Federal Energy Regulatory Commission or any other governmental agency order in a manner unacceptable to the Board of Directors, or
- (iv) the terms and conditions of the Prepayment Financing require the termination of this Agreement, the Board of Directors may terminate this Agreement promptly by its majority vote.

Upon termination of the Program, the Operating Fund shall be maintained by the Fiscal Agent for the payment of Program Administrative Costs which accrued prior to the date of termination of the Program, and those costs and expenses shall be paid on behalf of the Participants from the Operating Fund. On or before the 90th day following termination of this Agreement, the Fiscal Agent shall distribute any money remaining in the Operating Fund to the Participants in a manner approved by the Board of Directors which is consistent with each Participant's payment to the Operating Fund.

#### SECTION 18. MISCELLANEOUS

This Agreement shall be construed under the laws of the State of Ohio. If the date on which any action or payment required to be taken or made under this Agreement is a Saturday, Sunday or legal holiday in the State of Ohio, that action shall be taken or that

payment shall be made on the next succeeding day which is not a Saturday, Sunday or legal holiday.

SECTION 19.        COUNTERPARTS

This Agreement may be executed in counterparts each of which will be deemed an original, but all of which together will constitute one and the same instrument. Each member and other Participant executing this Agreement shall deliver to the Fiscal Agent a certified copy of the resolution of its governing body authorizing execution of this Agreement.

SECTION 20.        NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to be properly given when (a) personally delivered to the party to receive the notice; (b) deposited in the United States mail, first-class, postage prepaid, addressed to that party listed on Appendix A or at such other address as that party may designate; or (c) delivered by hand or messenger delivery service or by telephone facsimile transmission, confirmation receipt.

SECTION 21.        NONAPPROPRIATION OF FUNDS

In the event no appropriations or insufficient appropriations are made for any Fiscal Year enabling the payment of the amount of the Program Gas Costs with respect to a Participant due during a Fiscal Year, then such Participant will immediately notify the Fiscal Agent and the Council of the fact. On the last day of the Fiscal Year for which the last payment can be made in full, this Agreement shall terminate with respect to such Participant without penalty or expense to such Participant, except as to the portions of the amount of Program Costs provided for in this Agreement for a Fiscal Year for which appropriations are made and payment to the Council of Program Costs and any other amounts payable by the Participant pursuant to this Agreement. In the event of such termination and except as permitted hereunder, the Fiscal Agent and/or the Council will have all legal and equitable rights and remedies available under Ohio law against the Participant to pursue recovery of all amounts owed by Participant hereunder.

SECTION 22.        ASSIGNMENT

Each Participant acknowledges and agrees that the Council shall have the right to assign all of its and/or the Fiscal Agent's rights to payments and monies received or to be received from such Participant hereunder and any other rights, remedies and/or obligations hereunder to a third party including, without limitation, one or more Trustees and paying agents as may be necessary or desirable to effectuate the Prepayment Financing, and Participant hereby consents thereto.

OHIO SCHOOLS COUNCIL'S (OSC)  
NATURAL GAS PROGRAM OPERATING GUIDELINES

In order to facilitate the continued efficient operation of the OSC Natural Gas Program and to permit OSC to purchase the most cost-effective natural gas supplies to benefit all of the participants, the following operating guidelines shall apply to each OSC member or non-member participating in the OSC natural gas program ("Participants"), effective with the fiscal year commencing July 1, 2019.

1.No Participant shall withdraw from participating in the OSC natural gas program except as follows:

a. Without charge, a Participant may withdraw from the OSC natural gas program by providing written notice from the superintendent or chief executive officer of the Participant not less than twelve (12) months prior to the expiration of the then current OSC natural gas supply agreement between OSC and its natural gas supplier, to be effective at the expiration of such then current OSC natural gas supply agreement.

b. Any other withdrawal from the OSC natural gas program by a Participant shall be effective only after the withdrawing Participant's complies with all of the following:

(i) Not less than ninety (90) days prior written notice to OSC of withdrawal by the Participant, signed by the Participant's superintendent or chief executive officer;

(ii) Payment to OSC of all OSC administrative fees that OSC would be entitled to charge the withdrawing Participant through the expiration date of the then current OSC natural gas supply agreement between OSC and its the natural gas supplier; and

(iii) Payment to OSC of any losses and costs based on the remaining natural gas requirements from the effective date of such withdrawal of the withdrawing Participant until to the expiration of the then current OSC natural gas supply agreement between OSC and its natural gas supplier.

2. Any withdrawal by a Participant that does not comply with 1. (a) or (b) above shall not be effective, and such Participant shall not be permitted to withdraw from the OSC natural gas program except as provided in 1. above.

IN WITNESS WHEREOF, the undersigned representatives of the respective Participants, pursuant to the duly adopted authorizing resolutions of their governing boards, have on behalf of their respective Participants signed this Agreement.

OHIO SCHOOLS COUNCIL

By: \_\_\_\_\_  
Executive Director

6393 Oak Tree Blvd, Suite 377 Independence,  
Ohio 44131

Board of Education of the  
\_\_\_\_\_ School District

Date of Adoption  
of Approving Board Resolution

By: \_\_\_\_\_  
Treasurer

\_\_\_\_\_

Address:  
\_\_\_\_\_  
\_\_\_\_\_

Telecopy (Fax) Number:  
\_\_\_\_\_

[FISCAL OFFICER CERTIFICATE  
AS REQUIRED BY OHIO LAW TO BE PROVIDED]





# Washington DC



## **ORRVILLE MIDDLE SCHOOL PROUDLY PRESENTS WASHINGTON DC MAY 27 - 29, 2025**

### **Tuesday, May 27<sup>th</sup>**

- 7:00 AM Students report to school – 801 Mineral Springs, Orrville, Ohio 44667
- 7:30 AM Depart school en route to Washington DC; rest & meal stops will be made every 2 - 3 hours; lunch today is on your own, students to pack (rest stop @ Oakmont MM 48 / Midway MM 147).
- 2:30 PM Arrive at Arlington Cemetery for the Tomb of the Unknown Soldier, Changing of the Guard and Kennedy Gravesites. Next, we visit the Iwo Jima Memorial.
- 5:00 PM Enjoy dinner at Pentagon City Food Court (included) followed by an evening tour of the monuments including the MLK, FDR and Jefferson Memorials.
- 8:00 PM Check into our hotel for a two-night stay:  
Hyatt House - Sterling  
45520 Dulles Plaza - Sterling, Virginia 20166  
703-435-9002  
\*\*\*Private nighttime supervision is provided\*\*\*

### **Wednesday, May 28<sup>th</sup>**

- 6:45 AM Group wake up call.
- 7:15 AM Enjoy breakfast at the hotel (included).
- 8:00 AM Depart the hotel for a visit to the National Museum of the Marine Corp (9 am - 10:15 am) followed by the National Museum of the Army 11:00 am - 12:15 pm. A boxed lunch will be included upon departure.
- 1:00 PM Arrive on the National Mall to explore the Smithsonian including the Natural and American History Museums, Holocaust Museum including the permanent exhibit (pending confirmation) and National Archives (depart for Medieval Times by 5:15 pm).
- 6:45 PM Arrive at Medieval Times for dinner and a tournament (included, 7:00 pm).
- 10:00 PM Return to the hotel - \*\*\*Private nighttime supervision is provided\*\*\*

### **Thursday, May 29<sup>th</sup>**

- 6:30 AM Group wake up call.
- 7:00 AM Enjoy breakfast at the hotel (included).
- 8:00 AM Depart the hotel for a guided tour of the Capitol Building (pending confirmation @ 9:30) Next, we visit the WWII, Vietnam, Lincoln and Korean Memorials and end our morning with a stop at Lafayette Park for a photo opportunity of the White House and vendor shopping.
- 1:15 PM Lunch is at the Reagan Food Court (\$15 each - included).
- 2:00 PM Depart Washington for home; rest and meal stops will be made every 2 - 3 hours, dinner en route home is included, \$12 each (rest stop - Midway / dinner - Monroeville Mall).
- 9:15 PM Arrive back at school with many fond memories.

**\*\*\*ITINERARY MAY BE ADJUSTED TO SUIT GROUP NEEDS.**

**ATTRACTIONS LISTED MAY NOT ALL BE SEEN DUE TO TIME CONSTRAINTS SUCH AS LONG LINES, TRAFFIC, INCREASED SECURITY OR CLOSURES BEYOND OUR CONTROL .\*\*\***

**9/20/2024 V3**

**Nowak Tours - 1395 Barn Run Drive - Valley City OH - 44280 877-293-4900 - [www.nowaktours.com](http://www.nowaktours.com)**



# Washington DC



## **ORRVILLE MIDDLE SCHOOL WASHINGTON DC COST SHEET MAY 27 - 29, 2025**

**TOUR INCLUDES:** Deluxe motor coach transportation  
Two nights lodging at the Hyatt House

**MEALS: (7)** Two breakfasts at the hotel  
Two cash allowance meals 1 @ \$12 & 1 @ \$15  
Boxed lunch  
Dinner voucher at Pentagon City Food Court  
Dinner and tournament at Medieval Times

- Private nighttime supervision at the hotel.
- All attractions and admissions as stated in the proposed itinerary.
- All appropriate taxes and gratuities (except tour manager, gratuity at groups discretion).
- One complimentary double occupancy package for every 10 paid passengers.
- Two student scholarships.
- Company tour manager on each motor coach from departure to return.

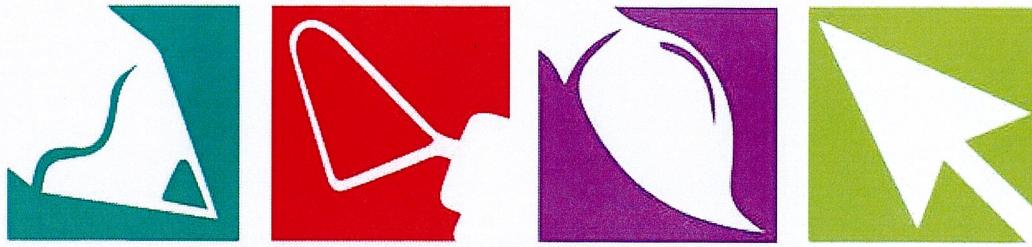
### **TRIP COST:**

- Cost per person: \$518.00 (Quad) \$548.00 (Triple) \$605.00 (Double) \$775.00 (Single)
- Pricing is based on a minimum of 40 or more paid passengers. If count falls below, itinerary and pricing may need to be adjusted.

**\*\*\*PRICING IS BASED ON CURRENT MARKET CONDITIONS AND SHOULD NOT CHANGE.  
HOWEVER DUE TO THE UNSTABLE FUEL MARKET SURCHARGES MAY OCCUR\*\*\***

9/20/2024 V3





YOUTH ART MONTH<sup>®</sup>

COUNCIL FOR ART EDUCATION<sup>®</sup>

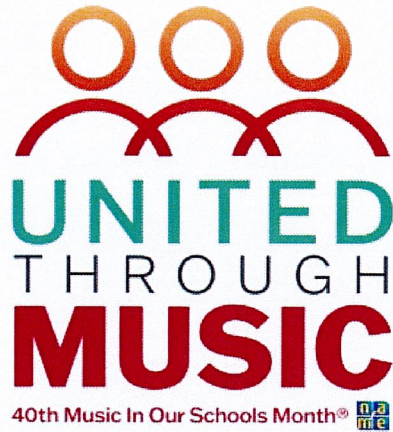
**RESOLUTION FOR  
ORRVILLE CITY SCHOOLS'  
BOARD OF EDUCATION**

- WHEREAS,** Youth Art Month is designed to bring about a renewed recognition of the vital place of art education; and
- WHEREAS,** art education develops students' creative problem-solving and critical thinking abilities; teaches sensitivity to beauty, order, and other expressive qualities; and gives students a deeper understanding of multi-cultural values and beliefs;
- WHEREAS,** art education reinforces and brings to life what students learn in other subjects; and interrelates student learning in art production, art history, art criticism and aesthetics;
- WHEREAS,** it is fitting for the Orrville City Schools' Board of Education to recognize art education in our schools as an essential part of the learning process and to encourage and support this significant art that is a powerful channel for the innermost feelings and responses of every child; and
- WHEREAS,** the Ohio Art Education Association has designated March 2025 as Youth Art Month, focusing on the theme "**Healing Through Color**"; now,
- THEREFORE,** be it resolved, that the Board of Education of the Orrville City Schools' School District endorses the observance of Youth Art Month as an opportunity to support the purposes and practices of art education and encourages teachers, parents, students, and all citizens to participate.

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







## RESOLUTION FOR ORRVILLE CITY SCHOOLS' BOARD OF EDUCATION

- WHEREAS,** the study of music contributes to young people's development through heightened skills in listening, reading, self-expression, and creativity; and
- WHEREAS,** music education in the schools includes a broad range of types of music and active musical experiences; and
- WHEREAS,** music and the other arts significantly enhance the morale and quality of the school environment; and
- WHEREAS,** it is the stated objective of the public school to prepare children for a productive role in our society; and
- WHEREAS,** MENC: The National Association for Music Education and the Ohio Music Education Association has designated March 2025 as Music in Our Schools Month, focusing on the theme "*United Through Music*", now,
- THEREFORE,** be it resolved, that the board of education of the Orrville City Schools' School District endorses the observance of Music in Our Schools Month as an opportunity to support the purposes and practices of music education and encourages teachers, parents, students, and all citizens to participate.

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

