

Regular Meeting Agenda

AGENDA
MOGADORE LOCAL SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
MONDAY, FEBRUARY 9, 2026
MOGADORE HIGH SCHOOL COMMUNITY ROOM
5:00 P.M.

- I. Welcome, Pledge of Allegiance
- II. Roll Call
- III. Treasurer's Recommendations and Resolution
 - A. Recommendation to approve the minutes of the January 12, 2026, Organizational Meeting.
 - B. Recommendation to approve the minutes of the January 12, 2026, Regular Meeting.
 - C. Recommendation to approve the Financial Statements for January 2026.
 - D. Recommendation to approve the Budget Year (2026) plus 3-year (2027-2029) financial forecast. (Exhibit A)
 - E. Resolution to authorize Mogadore Schools continued membership in the Ohio High School Athletic Association for 2026-2027 school year. (Exhibit B)
 - F. Recommendation to approve the College Credit Plus Memorandum of Understanding with Stark State College for the 2026-2027 academic year. (Exhibit C)

1st Motion _____ 2nd Motion _____ Yes _____ No _____

- IV. Treasurer's Resolution
 - A. Recommendation to approve the following resolution, (Exhibit D):

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and \$567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	3833 Mogadore Industrial Pkwy., Mogadore, OH 44260
Permanent Parcel Number:	55-01746
Record Owner(s):	Aurora Properties of Ohio LLC
Basis for Complaint:	Recent arm's-length transaction on Dec. 30, 2024
Sale Price:	\$5,500,000

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5:00 P.M.

County Fair Market (True) Value: \$2,705,510
Tax Year of Filing of Complaint: 2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Mogadore Local School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.

BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all its deliberations 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 Ohio Revised Code §121.22.

1st Motion _____ 2nd Motion _____ Yes _____ No _____

V. Treasurer's Resolution

A. Recommendation to approve the following resolution, (Exhibit E):

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and \$567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	3903 Mogadore Rd., Mogadore, OH 44260
Permanent Parcel Number:	55-00817
Record Owner(s):	MDC Endeavour 1 LLC
Basis for Complaint:	Recent arm's-length transaction on Dec. 13, 2024
Sale Price:	\$5,440,000
County Fair Market (True) Value:	\$287,040

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1st Motion _____ 2nd Motion _____ Yes _____ No _____

President/Board Report

VI. Superintendent's Recommendations: Processes/programs

- A. Recommendation to continue to permit the enrollment of students from any Ohio district in a school or program of this District provided each enrollment is in accordance with laws and regulations of the State concerning Inter-District Open Enrollment, the provisions of this policy, and the administrative guidelines established to implement this policy. (This is recommended annually and no modifications to the policy/guidelines are recommended).
- B. Recommendation to approve the Superintendent to enter into a Day Treatment-Purchase Service Agreement with GCL Education Services, LLC., to provide education services in accordance with placement at the "Leap Program" via The Village Network Residential Treatment Program for the 2025-2026 academic year. (Exhibit F)
- C. Recommendation to approve the U.S. History to 1877 (CCP) class trip to Washington D.C. for the dates of May 13-16, 2026. The cost of \$100.00 per student is the responsibility of the parent/guardian. (Exhibit G)

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- D. Recommendation to approve the 6th grade trip to Camp NuHop for the dates of November 9-11, 2026. The cost of \$225.00 per student is the responsibility of the parent/guardian. (Exhibit H)

1st Motion _____ 2nd Motion _____ Yes _____ No _____

VII. Superintendent's Recommendations: Personnel

- A. Recommendation to recognize the support staff employees who had perfect attendance during the 2025 calendar year. (Exhibit I)
- B. Recommendation to accept the resignation of Christine Brinkley as Elementary Teacher, for retirement purposes, effective June 30, 2026.
- C. Recommendation to accept the resignation of Stephen Lutz as Junior High Social Studies Teacher, for retirement purposes, effective May 31, 2026 (end of business).
- D. Recommendation to accept the resignation of Jeffrey Fankhauser Junior High Science Teacher, for retirement purposes, effective May 31, 2026 (end of business).
- E. Recommendation to accept the resignation of Corey Lehner as Assistant Track Coach effective January 14, 2026.
- F. Recommendation to approve extended leave for Karen McPeck effective January 5, 2026.
- G. Recommendation to grant a one-year supplemental contract to Andrew Graska as a volunteer Assistant Wrestling Coach.
- H. Recommendation to approve Lorie Rorrer as a substitute in various support roles.
- I. Recommendation to approve Shelley Kirk as a substitute bus driver. Approval is contingent upon proper completion of all forms, immunizations, etc., satisfactory completions of BCI and FBI background checks, and satisfactory completion of all required certifications.

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1st Motion _____ 2nd Motion _____ Yes _____ No _____

VIII. Superintendent's Reports

1. Family Literacy Night – February 23 (Exhibit J)

IX. We welcome our staff members, visitors and guests. If you wish to address the Board of Education, please follow the policy by limiting your comments to three minutes on one topic of your choosing. Thank you for attending.

X. Executive Session

- A. The appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing.
- B. The purchase of property for public purposes or the sale of property at competitive bidding.
- C. Conferences with the board's attorney to discuss matters, which are the subject of pending or imminent court action.
- D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with employees.
- E. Matters required to be kept confidential by federal law or rules or state statutes.
- F. Details relative to security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.

XI. Adjournment

Organizational Meeting Minutes

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:

Organizational Meeting held January 12, 2026

The Mogadore Board of Education held its annual Organizational Meeting on Monday, January 12, 2026. President Pro-Tem Michelle Yoho called the meeting to order at 5:00 P.M.

Roll Call: Mr. LiCause, Present
 Mr. Penrod, Absent
 Mr. Williams, Present
 Mrs. Yoho, Present

At this time the Oath of Office was administered to the re-elected Board members, Christopher Williams and Michael LiCause and new Board member Triston Smead were sworn in.

At this time, nominations were called for the position of Board President. Mrs. Michelle Yoho was the only nomination and nominations were closed.

26-01 A motion was made by Mr. Williams, seconded by Mr. LiCause, to elect Mrs. Michelle Yoho as President of the Board of Education.

Roll Call Vote: Mr. Williams, Yes
 Mrs. Yoho, Abstain
 Mr. LiCause, Yes
 Mrs. Smead, Yes Motion Carried

At this time, nominations were called for the position of Board Vice-President. Mr. Christopher Williams was the only nomination and nominations were closed.

26-02 A motion was made by Mr. LiCause, seconded by Mrs. Yoho, to elect Mr. Christopher Williams as Vice-President of the Board of Education.

Roll Call Vote: Mrs. Yoho, Yes
 Mr. LiCause, Yes
 Mrs. Smead, Yes
 Mr. Williams, Abstain Motion Carried

Treasurer Snider read oath of office for President Yoho and Vice-President Williams.

President Yoho presides from this point forward.

26-03 A motion was made by Mr. Williams, seconded by Mr. LiCause, to approve the following:

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:

Organizational Meeting held January 12, 2026

- Set the second Monday of the month be set as the day of each Board of Education meeting, with the time of 5:00 P.M., and the high school Community Room being the location of the meetings. Set the June meeting on 6/24/2026 (To assist the Treasurer in fiscal year end approvals).
- Committee Representatives
Records Disposal – Mr. Joel Snider
Designee for Public Records Training – Mr. Joel Snider
OSBA Legislative Liaison – Mr. Penrod
OSBA Student Achievement Liaison – n/a, Mr. C.C. Penrod
- Standing Authorizations
 - Invest Interim and Inactive Funds
Recommend that the Board of Education authorize the Treasurer to invest all interim and inactive funds at the most productive interest rate when funds are available.
 - Payment of Bills
Authorize Treasurer to pay all bills within limits of the appropriation as bills are received and when the merchandise has been received in good condition.
 - Transfer of Funds
Recommend that the Board of Education authorize the Treasurer to make transfers between and within funds when necessary and properly appropriated, to be approved at the next subsequent Board Meeting.
 - Employing Personnel on a Temporary Basis
Recommend that the Board of Education authorize the Superintendent/designee to employ personnel as necessary, subject to confirmation at the next Board Meeting.
 - Appoint of Purchasing Agent
Recommend that the Board of Education authorize the Superintendent/designee or designee to serve as purchasing agent for the school district to make purchases within the limits of the appropriation measures.
 - Advertise for Bids
Authorize the Treasurer to advertise for bids as specified by law.

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:

Organizational Meeting held January 12, 2026

- Treasurer's, Superintendent's, and Board President's Bond
Authorize the Treasurer to secure the Treasurer's, Superintendent's, and Board President's Bond as required.
- Liability for Board Members
Recommend that the Board of Education authorize the Treasurer to renew liability for Board members.
- Borrowing in Anticipation of Tax Receipts
Recommend that the Board of Education authorize the Treasurer to borrow amount not to exceed that permitted by law in anticipation of tax receipts at the best rate available for a period not to exceed that permitted by law.
- Authorize the Superintendent/designee to approve professional day requests for state meetings, workshops, and events in an amount not to exceed the limits in the Annual Appropriations.
- Authorization for Superintendent to Administer Federal Programs
Resolution authorizing Superintendent or designee to administer all federal programs in compliance with local, state, and federal regulations.
- Recommendation to approve Mrs. Tawanna Hamm, High School/Jr. High School Principal, as Superintendent Pro-Tem in the absence of Superintendent Mr. John Knapp.

Roll Call Vote:

Mr. LiCause, Yes
Mrs. Smead, Yes
Mr. Williams, Yes
Mrs. Yoho, Yes

Motion Carried

Organizational Meeting Recessed at 5:09 P.M.

Michelle Yoho, President

Joel Snider, Treasurer

Regular Meeting Minutes

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:
Regular Meeting held January 12, 2026

The Mogadore Board of Education met in regular session on Monday, January 12, 2026.
President Michelle Yoho called the meeting to order at 5:10 P.M.

- 26-04 A motion was made by Mr. LiCause, seconded by Mr. Williams, to approve the following Treasurer's Resolution and Recommendations:
- A. Recommendation to approve the minutes of the December 8, 2025, Regular Meeting.
 - B. Recommendation to approve the Financial Statements for December 2025.
 - C. Recommendation to continue membership in the Ohio School Boards Association January - December 2026.
 - D. Recommendation to approve Alternative District Tax Budget to Summit County for FY27. (Exhibit A)
 - E. Resolution to declare it impractical to transport the following students as listed below and to approve at the State Department of Education and Workforce approved rate for 2026-2027 (Contingent upon proof of attendance):

Bio-Med Science Academy	Lake Center Christian Academy	St. Joseph School
Emalynn Hayes Miles Halishak	Noelle, Isaac & Josie Marion Trevor, Grace & Brooklyn Hayberg Jack Koosed	Avery & Kolton Bowman

- F. Recommendation to approve the Cat2 work to be completed by NEOnet for internal connections through the E-Rate Program at both the jr./sr. high school and the elementary school. (District is only responsible for 40% of the cost, the other 60% reimbursed through E-Rate) (Exhibit B)

Roll Call Vote:	Mr. Williams, Yes	
	Mrs. Yoho, Yes	
	Mr. Penrod, Absent	
	Mr. LiCause, Yes	
	Mrs. Smead, Yes	Motion Carried

President/Board Report: None this month

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:
Regular Meeting held January 12, 2026

26-05

A motion was made by Mr. Williams, seconded by Mr. LiCause to approve the following Superintendent's Personnel Recommendations:

- A. Recommendation to employ Thomas Pollock as Classroom Aide at RG Drage effective January 13, 2026 for 5 hours day during the 2025-2026 school year. Salary as per MESA Negotiated Agreement.
Approval is contingent upon proper completion of all forms, immunizations, etc., satisfactory completion of BCI and FBI background checks, and satisfactory completion of all required certifications.
- B. Recommendation to approve the following supplemental contracts for the 2025-2026 school year:
(Note: Positions are contingent upon acquiring the necessary number of participants. Approval is contingent upon proper completion of all forms, immunizations, etc., satisfactory completion of BCI and FBI background checks, and satisfactory completion of all required certifications.)

Football

Robbie Custer – Assistant (7%)

Softball

Calee Lung – Head Coach (11%)

Track

Corey Lehner – Assistant (3.5%)

- C. Recommendation to approve 1-day unpaid leave for Hillary Chenevey on Tuesday, January 20, 2026.

Roll Call Vote:

Mrs. Yoho, Yes
Mr. LiCause, Yes
Mrs. Smead, Yes
Mr. Williams, Yes

Motion Carried

26-06

A motion was made by Mr. Williams, seconded by Mrs. Smead to approve the following Superintendent's Programs and Processes Recommendations and Resolutions:

- A. Recommendation to approve joining the new athletic league with Crestwood, James A. Garfield, Ravenna, Rootstown, Springfield - Summit, Southeast and Waterloo for the 2027-28 school year.

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
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- B. Resolution to modify the 2025-2026 school year for the final staff work day to be either Saturday, May 30, 2026 or Monday, June 1, 2026.
Note: Staff members will select which day, on a shared form, they will finish their contract.
- C. Recommendation to approve the district school calendar for the 2026-2027 academic year. (Exhibit C)
- D. Recommendation to approve the district school calendar for the 2027-2028 academic year. (Exhibit D)

Roll Call Vote:	Mr. LiCause, Yes	
	Mrs. Smead, Yes	
	Mr. Williams, Yes	
	Mrs. Yoho, Yes	Motion Carried

Superintendent's Reports

- 1. Board Recognition: Done in December; welcome Mrs. Triston Smead to the Board replacing Mrs. Traci Oliver

Public Participation

- 26-07 A motion was made by Mr. Williams, at 5:42 P.M., seconded by Mr. LiCause to adjourn to executive session for the purpose(s) of:
- A. The appointment, employment, dismissal, promotion, demotion or compensation of an employee or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing.

The regular meeting reconvened at 6:39 P.M.

- 26-08 A motion was made by Mr. Williams, seconded by Mrs. Smead to adjourn the board meetings.

BOARD OF EDUCATION
MOGADORE LOCAL SCHOOL DISTRICT
MINUTES OF:
Regular Meeting held January 12, 2026

Roll Call Vote:

Mrs. Smead, Yes
Mr. Williams, Yes
Mrs. Yoho, Yes
Mr. LiCause, Yes

Motion Carried

The January 12, 2026 board meetings were adjourned at 6:41 P.M.

Michelle Yoho, President

Joel Snider, Treasurer

Treasurer's Report Financial Statements



Mogadore Local Schools

Financial Reports

Month Ended January 31st, 2026

Date: 02/02/2026
Time: 08:11

MOGADORE LOCAL SCHOOL DISTRICT
Cash Reconciliation as of 01/31/2026

Page: 1

Gross Depository Balances:

HUNTINGTON

\$423,742.12

Total Depository Balances (Gross)

\$423,742.12

Adjustments to Bank Balance:

Cash in Transit to Bank

\$0.00

Outstanding Checks

\$0.00

Adjustments:

OUTSTANDING CHECKS REGULAR
ACCOUNT

(\$72,135.10)

OUTSTANDING CHECK PAYROLL

(\$1,169.12)

Oustanding STRS and RITA 1/30/2026

(\$43,494.43)

Total Adjustments to Bank Balance

(\$116,798.65)

Investments:

Treasury Bonds and Notes

\$0.00

Certificate of Deposits

\$0.00

Other Securities

\$0.00

Other Investments:

STAR OHIO

\$472,160.93

Total Investments

\$472,160.93

Cash on Hand:

Petty Cash:

ALL PETTY CASH

\$0.00

Change Cash:

Cash with Fiscal Agent

\$0.00

Total Cash on Hand

\$0.00

Total Balances

\$779,104.40

Total Fund Balance

\$779,104.40

Depository Clearance Accounts:

Total Clearance Account Balances

\$0.00



Treasurer



Fund Comparison January 2026 vs January 2025



Fund	Name	1/31/2026 Fund Balance	1/31/2025 Fund Balance
001	General	\$504,350	\$352,835
002	Bond Retirement	\$39,662	\$10,600
003	Permanent Improvement	\$30,599	\$73,604
004	Building	\$0	\$0
006	Food Services	(\$7,556)	(\$32,939)
007	Special Trust	\$2,140	\$2,140
009	Uniform School Supplies	\$63,642	\$44,169
018	Public School Support	\$52,663	\$38,858
019	Other Grants	\$6,026	\$31,410
022	District Agency	\$8,514	\$12,124
200	Student Managed Student Activity	\$79,996	\$73,527
300	District Managed Student Activity	\$9,495	\$17,712
451	Data Communications	\$0	\$0
467	Student Wellness and Success	\$0	\$0
507	ESSER	\$0	\$0
516	IDEA, Part B	(\$6,569)	(\$7,976)
536	Title 1 School Improvement Stimulus A	\$0	\$0
572	Title I - Disadvantaged Children	(\$2,570)	(\$1,100)
584	Title IV	(\$1,288)	\$0
587	IDEA Preschool Grant	\$0	\$0
590	Improving Teacher Quality	\$0	(\$757)
599	Miscellaneous Federal Grants	\$0	\$0
	Total Fund Balance	\$779,104	\$614,207

* Note this is 14 days of cash on hand
Recommended 60 days of cash on hand per the GFOA
or \$2,192,575

MOGADORE LOCAL SCHOOL DISTRICT
Cash Summary Report

	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund: 001	\$ 554,053.26	\$ 597,792.00	\$ 6,580,524.21	\$ 1,152,218.38	\$ 6,630,227.13	\$ 504,350.34	\$ 1,233,253.49	\$ (728,903.15)
Fund: 002	\$ 618,575.51	\$ 0.00	\$ 558,507.30	\$ 0.00	\$ 1,137,421.04	\$ 39,661.77	\$ 0.00	\$ 39,661.77
Fund: 003	\$ 127,033.86	\$ 0.00	\$ 106,203.29	\$ 17,995.00	\$ 202,637.98	\$ 30,599.17	\$ 41,445.95	\$ (10,846.78)
Fund: 006	\$ 18,330.42	\$ 16,415.08	\$ 142,820.14	\$ 30,245.28	\$ 168,706.32	\$ (7,555.76)	\$ 33,071.23	\$ (40,626.99)
Fund: 007	\$ 2,140.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,140.43	\$ 0.00	\$ 2,140.43
Fund: 009	\$ 46,574.67	\$ 916.00	\$ 34,853.90	\$ 24.29	\$ 17,786.24	\$ 63,642.33	\$ 7,692.15	\$ 55,950.18
Fund: 018	\$ 37,294.48	\$ 15.00	\$ 14,001.63	\$ 2,517.61	\$ (1,366.39)	\$ 52,662.50	\$ 840.98	\$ 51,821.52
Fund: 019	\$ 25,136.86	\$ 0.00	\$ 3,336.15	\$ 1,930.00	\$ 22,447.08	\$ 6,025.93	\$ 408.13	\$ 5,617.80
Fund: 022	\$ 17,152.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,638.53	\$ 8,514.22	\$ 0.00	\$ 8,514.22
Fund: 200	\$ 75,838.33	\$ 1,062.50	\$ 31,599.72	\$ 180.13	\$ 27,442.55	\$ 79,995.50	\$ 26,695.05	\$ 53,300.45
Fund: 300	\$ 8,151.99	\$ 7,720.00	\$ 78,778.77	\$ 9,701.53	\$ 77,435.73	\$ 9,495.03	\$ 1,081.00	\$ 8,414.03
Fund: 451	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 516	\$ 3,239.05	\$ 20,590.71	\$ 75,567.82	\$ 19,422.02	\$ 85,376.21	\$ (6,569.34)	\$ 1,935.34	\$ (8,504.68)
Fund: 572	\$ 500.00	\$ 0.00	\$ 24,593.26	\$ 2,570.00	\$ 27,663.26	\$ (2,570.00)	\$ 208.64	\$ (2,778.64)
Fund: 584	\$ (754.00)	\$ 0.00	\$ 10,975.25	\$ 805.73	\$ 11,508.97	\$ (1,287.72)	\$ 0.00	\$ (1,287.72)
Fund: 590	\$ 0.00	\$ 12,150.00	\$ 16,070.00	\$ 0.00	\$ 16,070.00	\$ 0.00	\$ 11,780.04	\$ (11,780.04)
Grand Total	\$ 1,533,267.61	\$ 656,661.29	\$ 7,680,831.44	\$ 1,237,609.97	\$ 8,434,994.65	\$ 779,104.40	\$ 1,358,412.00	\$ (579,307.60)

MOGADORE LOCAL SCHOOL DISTRICT
Cash Summary Report

	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund: 001	\$ 221,741.71	\$ 537,702.89	\$ 6,595,339.58	\$ 1,016,882.95	\$ 6,464,246.43	\$ 352,834.86	\$ 978,633.32	\$ (625,798.46)
Fund: 002	\$ 436,844.65	\$ 0.00	\$ 688,647.26	\$ 0.00	\$ 1,114,891.91	\$ 10,600.00	\$ 88,927.25	\$ (78,327.25)
Fund: 003	\$ 333,708.11	\$ 0.00	\$ 109,313.80	\$ 1,441.29	\$ 369,418.21	\$ 73,603.70	\$ 50,212.30	\$ 23,391.40
Fund: 006	\$ 34,237.50	\$ 20,235.11	\$ 131,070.57	\$ 27,725.17	\$ 198,247.03	\$ (32,938.96)	\$ 47,018.92	\$ (79,957.88)
Fund: 007	\$ 2,050.43	\$ 0.00	\$ 2,090.00	\$ 2,000.00	\$ 2,000.00	\$ 2,140.43	\$ 0.00	\$ 2,140.43
Fund: 009	\$ 24,052.22	\$ 1,380.00	\$ 28,559.73	\$ 175.74	\$ 8,442.96	\$ 44,168.99	\$ 7,519.29	\$ 36,649.70
Fund: 018	\$ 37,811.00	\$ (2,994.00)	\$ 17,769.82	\$ 500.00	\$ 16,722.58	\$ 38,858.24	\$ 10,609.57	\$ 28,248.67
Fund: 019	\$ 20,514.65	\$ 0.00	\$ 10,895.00	\$ 0.00	\$ 0.00	\$ 31,409.65	\$ 0.00	\$ 31,409.65
Fund: 022	\$ 14,017.75	\$ 0.00	\$ 971.00	\$ 0.00	\$ 2,865.00	\$ 12,123.75	\$ 150.00	\$ 11,973.75
Fund: 200	\$ 65,641.63	\$ 4,079.75	\$ 24,995.45	\$ 5,088.87	\$ 17,110.41	\$ 73,526.67	\$ 16,773.75	\$ 56,752.92
Fund: 300	\$ 5,014.24	\$ 9,986.00	\$ 80,062.06	\$ 10,919.55	\$ 67,363.86	\$ 17,712.44	\$ 5,789.20	\$ 11,923.24
Fund: 451	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 507	\$ 8,468.89	\$ 0.00	\$ 84,009.97	\$ 0.00	\$ 92,478.86	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 516	\$ 4,088.36	\$ 13,725.34	\$ 96,312.31	\$ 21,701.59	\$ 108,376.92	\$ (7,976.25)	\$ 2,704.30	\$ (10,680.55)
Fund: 536	\$ (162.76)	\$ 0.00	\$ 1,697.46	\$ 0.00	\$ 1,534.70	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 572	\$ (3,407.30)	\$ 8,129.89	\$ 77,589.81	\$ 9,229.89	\$ 75,282.51	\$ (1,100.00)	\$ 119.99	\$ (1,219.99)
Fund: 584	\$ 0.00	\$ 10.00	\$ 8,609.14	\$ 0.00	\$ 8,609.14	\$ 0.00	\$ 3,566.00	\$ (3,566.00)
Fund: 590	\$ (1,868.00)	\$ 364.80	\$ 8,591.19	\$ 1,121.80	\$ 7,480.19	\$ (757.00)	\$ 9,049.78	\$ (9,806.78)
Grand Total	\$ 1,202,753.08	\$ 592,619.78	\$ 7,969,524.15	\$ 1,096,786.85	\$ 8,558,070.71	\$ 614,206.52	\$ 1,221,073.67	\$ (606,867.15)



Mogadore Local School District
FY26 Board of Education Financial Report



Cash Balance - 1/31/2026

Beginning Cash Balance	7/1 to 1/31 Receipts	7/1 to 1/31 Expenditures	Ending Cash Balance	Open Encumbrances	Unencumber Balance
\$554,053	\$6,580,524	\$6,630,227	\$504,350	\$1,233,253	(\$728,904)

FY26 Estimated Vs Actual Receipts

Description	FYTD Rcvbl	FYTD Rcpts	FYTD Rmng	%Rcvd
State Foundation / Share of Property Tax	\$7,702,133	\$4,433,786	(\$3,268,347)	57.57%
Property Tax	\$4,612,692	\$2,007,519	(\$2,605,173)	43.52%
Pay to Participate	\$80,000	\$57,920	(\$22,080)	72.40%
Interest Income	\$57,000	\$42,881	(\$14,119)	75.23%
All Other Revenue	\$212,213	\$38,417	(\$173,796)	18.10%
Total Operating Revenue	\$12,664,038	\$6,580,524	-\$6,083,514	51.96%

FY26 Appropriations Vs Actual Expenditures

Description	Total Bdgtd	FYTD Exps	Curr Yr Enc	FYTD Rmng	%Exp/Enc
Salaries (100)	\$5,827,643	\$3,496,951	\$0	\$2,330,692	60.01%
Benefits (200)	\$2,645,058	\$1,468,920	\$3,656	\$1,172,482	55.67%
Purchase Services (400)	\$2,428,095	\$1,035,360	\$1,112,743	\$279,992	88.47%
Supplies and Materials (500)	\$235,489	\$163,825	\$67,383	\$4,280	98.18%
Capital Outlay (600)	\$54,326	\$19,791	\$26,260	\$8,275	84.77%
Other Objects (800)	\$389,074	\$225,454	\$23,211	\$140,409	63.91%
Transfers Out (900)	\$619,950	\$219,925	\$0	\$400,025	35.47%
Total Operating Expenditures	\$12,199,635	\$6,630,227	\$1,233,253	\$4,336,154	64.46%

FY26 Projected Ending Cash Balance

FY26 Beginning Cash Balance	FY26 Estimated Receipts	FY26 Estimated Expenditures	FY26 Ending Cash Balance	FY26 Open Encumbrances	FY26 Unencumber Balance
\$554,053	\$12,664,038	\$12,199,635	\$1,018,456	\$100,000	\$918,456



Mogadore Monthly Spending Plan
Fiscal Year 2026



REVENUES - OPERATIONAL

1.010 General Property Tax (Real Estate)
1.020 Tangible Personal Property Tax
1.030 Income Tax
1.035 Unrestricted State Grants-in-Aid
1.040 Restricted State Grants-in-Aid
1.050 State Share of Local Property Tax
1.060 All Other Revenues
TOTAL OPERATING REVENUE

Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Budget	Mar Budget	Apr Budget	May Budget	Jun Budget	Total Monthly Budgets
908,628	629,031	129,383	0	0	20,280	0	884,281	606,572	744,481	0	0	3,922,657
0	230,613	89,537	0	0	47	0	0	262,717	107,121	0	0	690,035
0	0	0	0	0	0	0	0	0	0	0	0	0
522,205	544,602	521,988	515,534	518,084	506,148	564,091	501,148	501,148	501,148	497,568	500,028	6,193,693
43,464	30,996	30,996	30,920	30,004	25,886	29,740	29,470	29,470	29,470	29,470	129,198	469,354
0	0	192,703	0	326,426	0	0	0	0	70,306	449,650	0	1,039,085
4,782	81,998	17,098	10,802	12,384	8,194	3,961	12,000	156,423	18,252	7,941	15,379	349,214
1,479,080	1,517,240	981,705	557,257	886,898	560,554	597,792	1,426,900	1,556,331	1,471,049	984,629	644,605	12,664,038

2.080 TOTAL REVENUE

1,479,080	1,517,240	981,705	557,257	886,898	560,554	597,792	1,426,900	1,556,331	1,471,049	984,629	644,605	12,664,038
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EXPENDITURES

3.010 Personal Services
3.020 Benefits
3.030 Purchased Services
3.040 Supplies and Materials
3.050 Capital Outlay
4.300 Other Objects
5.010 Operating Transfers-Out
5.050 TOTAL EXPENDITURES

Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Budget	Mar Budget	Apr Budget	May Budget	Jun Budget	Total Monthly Budgets
433,636	634,751	432,931	424,281	421,129	481,571	668,654	440,739	440,640	442,931	442,931	563,452	5,827,643
86,978	235,189	226,494	221,967	223,448	240,676	234,167	229,000	227,000	238,787	240,676	240,676	2,645,058
90,061	83,789	108,608	210,811	116,262	260,653	165,176	340,294	301,703	261,099	188,255	301,384	2,428,095
23,673	51,419	25,866	25,051	14,055	6,906	16,856	9,196	9,979	19,134	19,898	13,456	235,489
0	1,662	(280)	1,494	(34)	16,950	0	0	26,214	0	0	8,321	54,326
15,298	42,833	40,648	17,154	45,249	(3,093)	67,365	25,174	55,365	44,556	30,034	8,491	389,074
98,000	0	0	121,925	0	0	0	0	0	0	349,525	50,500	619,950
747,646	1,049,642	834,267	1,022,683	820,108	1,003,663	1,152,218	1,044,404	1,060,901	1,006,505	1,271,318	1,186,280	12,199,635



Mogadore Monthly Spending Plan
Fiscal Year 2026



As of 11/30/2025

TOTAL REVENUES
TOTAL EXPENDITURES
NET GAIN / LOSS
BEGINNING BALANCE
ENDING BALANCE
Days Cash on Hand

Jul Actual	Aug Actual	Sep Actual	Oct Actual	Nov Actual	Dec Actual
1,479,080	1,517,240	981,705	557,257	886,898	560,554
747,646	1,049,642	834,267	1,022,683	820,108	1,003,663
731,434	467,597	147,438	(465,426)	66,789	(443,109)
554,053	1,285,487	1,753,084	1,900,522	1,435,096	1,501,886
1,285,487	1,753,084	1,900,522	1,435,096	1,501,886	1,058,777
38	52	57	43	45	32
11%	14%	16%	12%	12%	9%

TOTAL REVENUES
TOTAL EXPENDITURES
NET GAIN / LOSS
BEGINNING BALANCE
ENDING BALANCE
Days Cash on Hand

Jan Actual	Feb Budget	Mar Budget	Apr Budget	May Budget	Jun Budget	Total Actual / Budget
597,792	1,426,900	1,556,331	1,471,049	984,629	644,605	12,664,038
1,152,218	1,044,404	1,060,901	1,006,505	1,271,318	1,186,280	12,199,635
(554,426)	382,496	495,430	464,544	(286,689)	(541,675)	464,403
1,058,777	504,350	886,846	1,382,276	1,846,820	1,560,131	554,053
504,350	886,846	1,382,276	1,846,820	1,560,131	1,018,456	1,018,456
15	27	41	55	47	30	30
4%	7%	11%	15%	13%	8%	8%

MOGADORE LOCAL SCHOOL DISTRICT

Budget Summary Report

	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Object One Digit Level: 100	\$ 5,802,619.00	\$ 0.00	\$ 5,802,619.00	\$ 3,496,951.44	\$ 668,653.73	\$ 0.00	\$ 0.00	\$ 2,305,667.56	
Object One Digit Level: 200	\$ 2,744,386.00	\$ 0.00	\$ 2,744,386.00	\$ 1,468,919.83	\$ 234,167.34	\$ 3,656.45	\$ 0.00	\$ 1,271,809.72	
Object One Digit Level: 400	\$ 2,182,706.22	\$ 83,545.78	\$ 2,266,252.00	\$ 1,035,360.01	\$ 165,176.02	\$ 1,112,742.70	\$ 0.00	\$ 118,149.29	
Object One Digit Level: 500	\$ 236,564.15	\$ 7,631.85	\$ 244,196.00	\$ 163,825.46	\$ 16,856.45	\$ 67,383.11	\$ 0.00	\$ 12,987.43	
Object One Digit Level: 600	\$ 53,176.01	\$ 1,149.99	\$ 54,326.00	\$ 19,791.26	\$ 0.00	\$ 26,260.00	\$ 0.00	\$ 8,274.74	
Object One Digit Level: 700	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Object One Digit Level: 800	\$ 342,761.50	\$ 21,489.50	\$ 364,251.00	\$ 225,454.13	\$ 67,364.84	\$ 23,211.23	\$ 0.00	\$ 115,585.64	
Object One Digit Level: 900	\$ 640,475.00	\$ 0.00	\$ 640,475.00	\$ 219,925.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 420,550.00	
Grand Total	\$ 12,002,687.88	\$ 113,817.12	\$ 12,116,505.00	\$ 6,630,227.13	\$ 1,152,218.38	\$ 1,233,253.49	\$ 0.00	\$ 4,253,024.38	

As Of Period: 01/31/2026

MOGADORE LOCAL SCHOOL DISTRICT

Budget Summary Report

	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Fund: 001	\$ 12,002,687.88	\$ 113,817.12	\$ 12,116,505.00	\$ 6,630,227.13	\$	\$ 1,236,942.24	\$	\$ 4,249,335.63	
Fund: 002	\$ 1,200,000.00	\$ 0.00	\$ 1,200,000.00	\$ 1,137,421.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62,578.96	
Fund: 003	\$ 329,000.00	\$ 15,800.00	\$ 344,800.00	\$ 202,637.98	\$ 17,995.00	\$ 41,445.95	\$ 0.00	\$ 100,716.07	
Fund: 004	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 006	\$ 296,730.80	\$ 3,269.20	\$ 300,000.00	\$ 168,706.32	\$ 30,245.28	\$ 33,071.23	\$ 0.00	\$ 98,222.45	
Fund: 007	\$ 4,000.00	\$ 0.00	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,000.00	
Fund: 009	\$ 41,000.00	\$ 0.00	\$ 41,000.00	\$ 17,786.24	\$ 24.29	\$ 7,692.15	\$ (105.33)	\$ 15,521.61	
Fund: 018	\$ 16,522.90	\$ 285.00	\$ 16,807.90	\$ (1,366.39)	\$ 2,517.61	\$ 901.75	\$ 6,127.23	\$ 17,272.54	
Fund: 019	\$ 24,300.00	\$ 0.00	\$ 24,300.00	\$ 22,447.08	\$ 1,930.00	\$ 408.13	\$ 0.00	\$ 1,444.79	
Fund: 022	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 8,638.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ (5,638.53)	
Fund: 024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 200	\$ 69,100.00	\$ 900.00	\$ 70,000.00	\$ 27,442.55	\$ 180.13	\$ 26,695.05	\$ 1,223.49	\$ 15,862.40	
Fund: 300	\$ 109,121.44	\$ 1,612.56	\$ 110,734.00	\$ 77,435.73	\$ 9,701.53	\$ 1,081.00	\$ 119.00	\$ 32,217.27	
Fund: 416	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 432	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 450	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 451	\$ 2,500.00	\$ 0.00	\$ 2,500.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (500.00)	
Fund: 452	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 459	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 460	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 467	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 499	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 504	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 506	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 507	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 510	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 514	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 516	\$ 156,958.96	\$ 3,041.04	\$ 160,000.00	\$ 85,376.21	\$ 19,422.02	\$ 3,435.34	\$ (1,347.38)	\$ 71,188.45	
Fund: 532	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 536	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 572	\$ 91,944.03	\$ 119.99	\$ 92,064.02	\$ 27,663.26	\$ 2,570.00	\$ 208.64	\$ (194.14)	\$ 64,192.12	
Fund: 573	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 584	\$ 10,000.00	\$ 4,829.00	\$ 14,829.00	\$ 11,508.97	\$ 805.73	\$ 0.00	\$ 0.00	\$ 3,320.03	
Fund: 587	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Fund: 590	\$ 19,184.40	\$ 4,310.00	\$ 23,494.40	\$ 16,070.00	\$ 0.00	\$ 11,780.04	\$ 0.00	\$ (4,355.64)	
Fund: 599	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Grand Total	\$ 14,376,050.41	\$ 147,983.91	\$ 14,524,034.32	\$ 8,434,994.65	\$ 1,237,609.97	\$ 1,363,661.52	\$ (7,896.43)	\$ 4,725,378.15	

Exhibit A

February

Fiscal Year:	Actual	FORECASTED			
	2025	2026	2027	2028	2029
Revenue:					
1.010 - General Property Tax (Real E	3,570,824	3,922,657	4,278,504	4,305,010	4,321,450
1.020 - Public Utility Personal Prope	637,329	690,035	719,832	724,647	721,222
1.030 - Income Tax	-	-	-	-	-
1.035 - Unrestricted Grants-in-Aid	6,071,557	6,193,693	6,279,177	6,103,572	5,767,006
1.040 - Restricted Grants-in-Aid	507,511	469,354	468,143	472,315	463,697
1.050 - State Reimb Prop Tax Credits	1,088,054	1,039,085	997,986	916,795	866,321
1.060 - All Other Operating Revenue	430,196	349,214	315,311	313,906	314,018
1.070 - Total Revenue	12,305,471	12,664,038	13,058,953	12,836,245	12,453,714
Other Financing Sources:					
2.010 - Proceeds from Sale of Notes	-	-	-	-	-
2.020 - State Emergency Loans and	-	-	-	-	-
2.040 - Operating Transfers-In	-	-	-	-	-
2.050 - Advances-In	-	-	-	-	-
2.060 - All Other Financing Sources	-	0	(0)	0	0
2.070 - Total Other Financing Sources	-	0	(0)	0	0
2.080 - Total Rev & Other Sources	12,305,471	12,664,039	13,058,953	12,836,245	12,453,714
Expenditures:					
3.010 - Personnel Services	5,808,043	5,827,643	5,772,000	5,875,010	5,988,512
3.020 - Employee Benefits	2,568,807	2,645,058	2,757,722	2,902,655	3,059,584
3.030 - Purchased Services	2,388,696	2,428,095	2,505,706	2,597,989	2,550,045
3.040 - Supplies and Materials	163,874	235,489	240,199	245,003	249,903
3.050 - Capital Outlay	52,687	54,326	55,956	57,635	59,364
3.060 - Intergovernmental	-	-	-	-	-
4.300 - Other Objects	351,053	389,074	395,715	402,490	409,399
4.500 - Total Expenditures	11,333,160	11,579,686	11,727,298	12,080,781	12,316,807
Other Financing Uses					
5.010 - Operating Transfers-Out	639,999	619,950	619,950	619,950	619,950
5.020 - Advances-Out	-	-	-	-	-
5.030 - All Other Financing Uses	-	-	-	-	-
5.040 - Total Other Financing Uses	639,999	619,950	619,950	619,950	619,950
5.050 - Total Exp and Other Financing	11,973,159	12,199,636	12,347,248	12,700,731	12,936,757
6.010 - Excess of Rev Over/(Under) Ex	332,312	464,403	711,705	135,514	(483,043)
7.010 - Cash Balance July 1 (No Levies)	221,742	554,053	1,018,456	1,730,161	1,865,675
7.020 - Cash Balance June 30 (No Levies)	554,053	1,018,456	1,730,161	1,865,675	1,382,632
8.010 - Estimated Encumbrances Jun	100,000	100,000	100,000	100,000	100,000
9.080 - Reservations Subtotal	-	-	-	-	-
10.010 - Fund Bal June 30 for Cert of A	454,053	918,456	1,630,161	1,765,675	1,282,632
Rev from Replacement/Renewal Levies					
11.010, .020 - Renewal Levies	-	-	-	-	-
11.030 - Cumulative Levy Bal.	-	-	-	-	-
12.010 - Fund Bal June 30 for Cert of C	454,053	918,456	1,630,161	1,765,675	1,282,632
Revenue from New Levies					
13.010 & 13.020 - Income & Property Tax-New	-	-	-	-	-
13.030 - Cumulative Balance of New	-	-	-	-	-
15.010 - Unreserved Fund Balance Jun	454,053	918,456	1,630,161	1,765,675	1,282,632

Exhibit B



OHIO HIGH SCHOOL ATHLETIC ASSOCIATION

Doug Ute, Executive Director

RECEIVED

JAN 30 2026

January 2026

The Ohio High School Athletic Association's Constitution requires the Board of Education or similar governing board (in a non-public school/system) to annually adopt a resolution authorizing their schools that were members during the 2025-26 school year to **continue** membership for the 2026-27 school year. Once your Board of Education or similar governing body has passed this resolution for continued membership, the enclosed "Board of Education Resolution Card" needs to be completed and returned per the enclosed instructions.

Membership Terms:

Membership in the Ohio High School Athletic Association is also an agreement by all schools listed on the back of the card to conduct their athletic programs of OHSAA sponsored sports in accordance with the Constitution, Bylaws, and General/Sport-specific Regulations of the Ohio High School Athletic Association and the interpretations and decisions of the OHSAA staff. Participation in sponsored tournaments is voluntary and membership is also an agreement to abide by all tournament regulations when participating. This also means that member schools agree to their respective tournament assignment and accept that all decisions by contest officials – whether in regular season contests or tournament contests – are final. The Bylaws and Regulations are approved annually by the member schools and are made available to each member school through the annual publication of the OHSAA Handbook. It is also important to note that Member high schools that wish to have the privilege of continued full membership in the OHSAA must meet the requirements within Constitution Article 3-3-4, which currently require:

- **Must sponsor a minimum of one OHSAA Sanctioned interscholastic sport per sport season, but a total of six during the school year**
- **Compete in at least 50% of the maximum allowable regular season contests permitted in team sports**
- **Participate in OHSAA post season tournaments in the minimum of one sport sponsored by the school, but six total for the school year (High School membership only)**

Membership Dues:

Per a recommendation by the Executive Director's Office, the OHSAA Board of Directors has instituted the following membership dues for high schools for the 2026-27 school year:

High School Membership Dues: \$50/sport **7/8 Grade Schools Membership Dues: No membership dues**

Once the enclosed Board Resolution Card is received by the Executive Director's Office, each high school will be invoiced for its membership dues later on during the 2026-27 school year.

Scheduling Board Meeting:

Continued membership in the OHSAA requires adoption of the resolution for the schools on the enclosed card by your Board of Education or similar governing body. The card must be received no later than **June 30, 2026**, to ensure continued membership. Therefore, please add this item to the agenda for an upcoming board meeting.

Contents of this Mailing:

Please find enclosed in this mailing:

- 2026-27 OHSAA Board Resolution Card (PINK CARDSTOCK)
- Instruction sheet (TAN) for completing and returning the resolution card.
- Pre-addressed and stamped return envelope using US Postal Service

Sincerely,

Doug Ute

Doug Ute, OHSAA Executive Director

RETURN NO LATER THAN June 30, 2026



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2026-2027 Membership in the Ohio High School Athletic Association

Whereas, **MOGADORE LOCAL SCHOOL DISTRICT**, District IRN number: **050039**
of 1 S CLEVELAND AVE, Summit County, Ohio

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a
voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the
schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary
members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all
schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA
and that in doing so, the Constitution, Bylaws, General/Sport-specific Regulations and Business Rules of
the OHSAA are hereby adopted by this Board as and for its own minimum requirements as it pertains to,
but not limited to, student-eligibility, coaching requirements, and administrative responsibility.
Notwithstanding the foregoing, the Board reserves the right to raise the minimum standards as it deems
appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their
athletics programs in accordance with the Constitution, Bylaws, General/Sport-specific Regulations,
Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the
Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of
the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of
the OHSAA Constitution, Bylaws, General/Sport-specific Regulations, Business Rules and the
interpretations and rulings rendered by the Executive Director's office. The administrative heads of
these schools understand that failure to discharge the duty of primary enforcement may result in fines,
removal from tournaments, suspension from membership and/or other such penalties as prescribed in
Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body
(Print)

(Signature)

Superintendent/Head of School
(Print)

(Signature)

Superintendent/Head of School E- Mail:

RETURN NO LATER THAN JUNE 30, 2026



SCHOOL(S)

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent/head of school on school letterhead to this card.

High Schools (grades 9-12)

School Name	IRN	School Name	IRN
MOGADORE	025148		

7th and 8th Grade Schools

School Name	IRN	School Name	IRN
MOGADORE JUNIOR HIGH	138347		

Exhibit C

Memorandum of Understanding 2026-2027
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Memorandum of Understanding between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty and district faculty serving as adjuncts. College Credit Plus for this agreement is defined as providing middle and high school students, grades 7-12, the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty (including courses taught by high school teachers who are credentialed IHE adjuncts). Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the District will comply with all the laws, rules and timelines associated with College Credit Plus.

The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER, ACT and SAT tests
 - Permission Slip for Mature Content and Student Questionnaire
3. Completion of the "Succeeding Online" orientation course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.
4. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word-processing skills.
5. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.
6. Students must set up Multi-Factor Authentication (MFA) to access College systems and resources.

Program Requirements:

7. All College Credit Plus courses must be non-remedial.
8. All College Credit Plus courses should be transferable with a grade of C or better.
9. The District will use the IHE text, materials, equipment, course syllabus and assessments.
10. The District needs to be aware of the Multi-Factor Authentication (MFA) requirement for College Credit Plus students and help accommodate this requirement to ensure students can access their College course materials in the classroom.
11. Adjuncts must complete annual cyber security email training and annual Title IX training.
12. College Credit Plus blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations, as outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
13. Parents should be made aware: "The subject matter of a course enrolled in under the College Credit Plus program may include mature subject matter or materials, including those of a graphic, explicit, violent, or sexual nature, that will not be modified based upon College Credit Plus enrollee participation, regardless of where course instruction occurs."
14. When classes are held at the District or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the District, with assistance from the high schools. Please designate the person in your District who will work with Stark State's CCP Book Store. Note: Textbooks provided to individual students must be returned to the College at the conclusion of the semester.

Janet Warren (Name)

warren@mogadore.net (Email)

District IRN#: 050039 ACT Code: 242530

15. As in the past, the District will provide the books for students who take courses on Stark State College's campus.
16. When a publisher's access code (called inclusive or instant access) is required for a course taken at the high school, online, or on Stark State's campus, the District will be responsible for the cost of the code or access.
17. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault course drop date.
18. Districts (High School CCP Adjuncts) will provide Never Attends, Mid-Term Grades and Final Grades based on the IHE timelines.

Stark State College MOU 2026-2027

19. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
20. The District and the IHE will implement the policies and procedures of the administrative rule for underperforming College Credit Plus students.
21. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
22. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students. Teachers must meet Ohio Department of Higher Education and College guidelines for adjunct status.
23. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.
24. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.
25. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
26. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.
27. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online".
28. All Stark State College courses, regardless of course modality, will follow the IHE semester calendar.

Financial Structure:

29. The IHE will not charge tuition or fees to students unless the student is self-pay (Option A) or has exceeded the maximum allowable credit hours under College Credit Plus rules.
30. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties. However, the District will pay for lab kits when the student takes an on-line lab course.
31. When Stark State is the host institution, the District will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.

32. The District will pay the IHE for course fees, service fees, and charges that are required for the student to participate in their course or field of study. These include individual course charges and fees to cover the cost of consumables in courses, such as welding kits, culinary supplies, digital photography supplies and equipment, medical assisting health screenings, health records management, background checks, uniforms, items specified for EMS and Fire programs, charges for assessments tied to credentials, supplies or equipment required for a course, and other charges and fees.
33. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
34. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.
35. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
36. In accordance with HB 33, the district will be charged tuition rates as follow:
 - A. \$41.64/semester credit hour (State of Ohio floor amount) for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District.
 - B. \$76.64/semester credit hour for classes taken online taught fully by IHE faculty member.
 - C. \$82.00/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District, or classes that are delivered partially online and partially at a physical location where the class is taught by an IHE faculty member.
 - D. \$133.00/semester credit hour for classes taken at a location operated by the IHE
37. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students are not enrolled. This will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2026-2027 academic year, including the Summer session in 2026-2027. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

Stark State College MOU 2026-2027

IHE President Para M. Jones Date 1/30/2026

School District _____

Superintendent _____ Date _____

Exhibit D

KARRIE M. KALAIL
Direct 216 | 503.5070
kkalail@ohioedlaw.com

Of Counsel
Jennifer A. Antoon

January 28, 2026

Via Certified Mail and Regular Mail

Aurora Properties of Ohio LLC
3833 Mogadore Industrial Pkwy.
Mogadore, OH 44260

RE: Notice of Original Valuation Complaint (O.R.C. §5715.19)

To Whom it May Concern,

The undersigned represents the Mogadore Local School District Board of Education ("Board"). According to Summit County records, Aurora Properties of Ohio LLC recently purchased the property located at 3833 Mogadore Industrial Pkwy., Mogadore, OH 44260 (Parcel # 55-01746).

Please be advised that the Board intends to act at its public meeting on February 9, 2026, to adopt a resolution authorizing the filing of an original complaint concerning this property pursuant to Ohio Revised Code §5715.19 based on its recent sale. The Board's meeting will be held at held in the Mogadore High School Community Room, 130 S. Cleveland Ave., Mogadore, OH 44260, at 5:00 p.m.

Please contact the undersigned with any questions you may have.

Sincerely,

Karrie M. Kalail

Karrie M. Kalail

cc: Joel Snider, Treasurer

RESOLUTION AUTHORIZING THE FILING OF AN ORIGINAL COMPLAINT
AGAINST THE VALUATION OF REAL PROPERTY

Res. _____

_____ moved, seconded by _____ to approve the following resolution:

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and \$567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	3833 Mogadore Industrial Pkwy., Mogadore, OH 44260
Permanent Parcel Number:	55-01746
Record Owner(s):	Aurora Properties of Ohio LLC
Basis for Complaint:	Recent arm's-length transaction on Dec. 30, 2024
Sale Price:	\$5,500,000
County Fair Market (True) Value:	\$2,705,510
Tax Year of Filing of Complaint:	2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Mogadore Local School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.

BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all its deliberations 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 Ohio Revised Code §121.22.

Vote: Ayes:

Nays:

Motion carried.

Exhibit E

KARRIE M. KALAIL
Direct 216 | 503.5070
kkalail@ohioedlaw.com

Of Counsel
Jennifer A. Antoon

January 28, 2026

Via Certified Mail and Regular Mail

MDC Endeavour 1 LLC
C/O: 7-Eleven, Inc.
P.O. Box 711
Dallas, TX 75221-0711
ATTN: Ad Valorem Tax Store #45338

With a copy to:

3903 Mogadore Rd.
Mogadore, OH 44260
ATTN: Property Owner

RE: Notice of Original Valuation Complaint (O.R.C. §5715.19)

To Whom it May Concern,

The undersigned represents the Mogadore Local School District Board of Education ("Board"). According to Summit County records, MDC Endeavour 1 LLC recently purchased the property located at 3903 Mogadore Rd., Mogadore, OH 44260 (Parcel # 55-00817).

Please be advised that the Board intends to act at its public meeting on February 9, 2026, to adopt a resolution authorizing the filing of an original complaint concerning this property pursuant to Ohio Revised Code §5715.19 based on its recent sale. The Board's meeting will be held at held in the Mogadore High School Community Room, 130 S. Cleveland Ave., Mogadore, OH 44260, at 5:00 p.m.

Please contact the undersigned with any questions you may have.

Sincerely,

Karrie M. Kalail

Karrie M. Kalail

cc: Joel Snider, Treasurer

RESOLUTION AUTHORIZING THE FILING OF AN ORIGINAL COMPLAINT
AGAINST THE VALUATION OF REAL PROPERTY

Res. _____

_____ moved, seconded by _____ to approve the following resolution:

WHEREAS, Ohio Revised Code Section 5715.19 permits a board of education to file an Original Complaint Against the Valuation of Real Property based upon the sale of the property in an arm's length transaction occurring during the last two years preceding the tax lien date for the tax year for which the complaint is to be filed as evidenced by a conveyance fee statement where the sale price exceeds the true value of the property by both ten (10) percent and \$567,000; and

WHEREAS, the sale of the following real property meets the statutory criteria:

Street Address:	3903 Mogadore Rd., Mogadore, OH 44260
Permanent Parcel Number:	55-00817
Record Owner(s):	MDC Endeavour 1 LLC
Basis for Complaint:	Recent arm's-length transaction on Dec. 13, 2024
Sale Price:	\$5,440,000
County Fair Market (True) Value:	\$287,040
Tax Year of Filing of Complaint:	2025

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the Mogadore Local School District hereby authorizes the filing of an Original Complaint for the property identified herein.

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided prior notice to the record owner(s) of the parcel(s) identified herein as required by law.

BE IT FURTHER RESOLVED, that the Board authorizes Peters, Kalail & Markakis Co., L.P.A. to file an Original Complaint and to participate in the Board of Revision proceedings and any further appeal.

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all its deliberations 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 Ohio Revised Code §121.22.

Vote: Ayes:

Nays:

Motion carried.

Exhibit F

GCL Education Services, LLC.

LEAP Program

166 2nd Street N.W. Barberton, Ohio 44203

Phone: (234) 678-5488 **Fax:** (234) 678-5489 **Website:** www.theleapprogram.net

Day Treatment-Purchase Service Agreement 2025-2026 School Year

THIS AGREEMENT is entered into between the Mogadore Local Schools (hereafter "the financially responsible District") and **GCL Education Services, LLC.** A special needs/ At risk Education Company, for the sole purpose of providing education services in accordance with placement at the "Leap Program" via The Village Network Residential Treatment Program.

WHEREAS, Ohio Revised Code 3323.08 authorizes a district or court to place a child in a private school or private residential treatment center.

WHEREAS, Student(s) from Mogadore Local Schools will be attending GCL Education Services, LLC. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:

The above District will pay GCL Education Services, LLC. a per diem rate of \$225 per student, after services rendered, including teacher in service and calamity days.

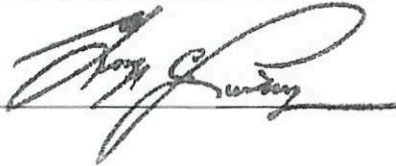
1. GCL Education Services, LLC. and the District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactor Evaluation, re-evaluations, current and past IEP'S, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for GCL Educational Services LLC. and/or the above school district to fulfill their educational obligations to the above identified student.
2. The above District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, GCL Education Services, LLC. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above-named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2025-2026 school year (6/1/26).
4. In the event the student's educational needs are no longer the financial responsibility of the above-named school district, the parties respective obligations under this agreement for the student above will cease as of the last day the student is attending the Leap Program. The above district will be invoiced monthly.

5. GCL Education Services, LLC. acknowledges and agrees the above identified students will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified District.
6. GCL Education Services, LLC. And the above District will collaborate on the development of an IEP acceptable to all IEP team members and parties if applicable.
7. GCL Education Services, LLC. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from GCL Education Services, LLC. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The above District will be promptly informed of such an event.
8. Additional Services, IE: Speech Therapy, Occupational Therapy, Physical Therapy and Psychological Services will be provided by an outside agency that will be billed separately.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

District Representative: _____ Date: ____/____/____

GCL Education Services, LLC.
George Linberger: Leap President



Date: 2/4/26

Please send signed contract to
GCL Education Services, LLC.
166 2nd Street NW
Barberton, Ohio 44203 or email to:
mikaela@theleaprogram.net

Exhibit G

2/2/26

US History to 1877 (CCP) is requesting approval for a class trip to Washington, D.C. from May 13 - May 16, 2026. The class is made up of one sophomore, two juniors, and six seniors, and will be accompanied by myself and Jay Sigler. We are requesting permission to travel to DC in the school's van, and will cover the cost of all gas and tolls. Both teachers are licensed to drive students via school transportation. In addition to the school van, we are requesting permission to transport students in Mrs. Klodt's personal vehicle as well. The students will visit Georgetown, Mount Vernon, Old Towne Alexandria, Arlington Memorial Cemetery, National Gallery Sculpture Garden, various museums and the Monuments. This trip will allow them to interact with some of the history they learned throughout the year, as well as allow them to gain valuable experience traveling and navigating a city. This trip is especially special to these students because some of them were unable to travel to Washington, DC in eighth grade, due to the Covid-19 pandemic.

The estimated student cost for this trip is \$100. We anticipate raising enough money through our fundraising efforts to cover the remainder of the cost of the trip.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Lindsay Klodt", with a long horizontal flourish extending to the right.

Lindsay Klodt

Exhibit H

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



CONTRACT FOR SERVICES

OE - Mogadore Fall 2026

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

Name of Organization: O.H. Somers Elementary

Primary Phone: (330) 628-9947

Contact Person's Name: Sharon Fournier

Secondary Phone:

Address: 2976 Congress Lake Rd.
Mogadore, Ohio, 44260

E-Mail Address:
fourniersharon@mogadore.net

Estimated Number Attending: 55

Price Per Participant: \$225

Total Estimated Cost: \$12,375.00

Deposit: \$6,188.00

PROGRAM SCOPE

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

PROGRAM SCHEDULE

Location of Service:

Hemlock

All programming will take place at Nuhop facilities unless otherwise arranged.

Day & Arrival Date/ Time:

11/9/2026, 11:00 AM

Day &Departure Date/Time:

11/11/2026, 12:00 PM

LODGING & MEALS

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

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

RESPONSIBILITIES OF THE SCHOOL DISTRICT/ORGANIZATION

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

- Chaperone Guidance and Fees for Overnight Accommodations

The school district is responsible for bringing chaperones for overnight duty in the cabins. Two chaperones are free per sleeping space covered. Teachers are free.

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

Up to two chaperones per cabin will be permitted to attend Nuhop at no charge.

Any additional chaperone beyond the initial two will incur a fee equal to half the student rate.

RESPONSIBILITIES OF NUHOP

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

COST & BILLING

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

Inflation Adjustment Clause:

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

DEPOSITS

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

CANCELLATIONS & PENALTIES

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

ATTENDANCE POLICY

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

HEALTH & SAFETY

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

INSURANCE & INDEMNIFICATION

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

ASSUMPTION OF RISK

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

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

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

FORCE MAJEURE

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

GOVERNING LAW

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

We agree to the policies and services outlined above:

Signature of Authorized Representative

Date



February 2, 2026

Signature of Nuhop Representative

Date

The contract needs to be signed by **Feb 20, 2026**,
or the contracted date may be offered to another client.

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

Deposit Due by: Feb 20, 2026 *(deposit due date negotiable)*

nuhop

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

Exhibit I

InterOffice Memo

To: John Knapp

From: Joel Snider

Date: February 6, 2026

Subject: Perfect Attendance

The following classified employees attained perfect attendance for 2025 calendar year and received their stipend January 30th, 2026:

Perfect attendance:

Shardon Brandt	\$175.00
Christine Kordiinak	\$225.00
Mike Lansinger	\$300.00
Loren Noel	\$300.00
Suzett Rushin	\$300.00

Exhibit J



OH SOMERS PRESENTS
A NIGHT OF INTERACTIVE
LITERACY ACTIVITIES:

LET'S
GLOW
READ A BOOK!

WHO: OH SOMERS STUDENTS
& THEIR FAMILIES
WHEN: MONDAY, FEB. 23, 2026
4:00 PM - 6:00 PM
WHERE: OH SOMERS

MORE INFO TO COME!

