



Akron Public Schools®

**Monday, June 23, 2025
REGULAR BOARD MEETING**

AKRON BOARD OF EDUCATION

The Regular Board Meeting will take place on Monday, June 23, 2025, beginning at 5:30 p.m. in the Board Room at the Sylvester Small Administration Building, 10 North Main Street, Akron, Ohio 44308. If there is a need for an Executive Session, it will immediately follow the regular meeting. The next scheduled Akron Board of Education meeting will be held on Monday, July 14, 2025, at 5:30 p.m.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting.

1. OPENING FORMALITIES

Subject	1.1 Roll Call
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	1. OPENING FORMALITIES
Type	Procedural

Subject	1.2 Pledge of Allegiance
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	1. OPENING FORMALITIES
Type	Procedural

2. RECOGNITIONS

Subject	2.1 Distinguished Employee Emeritus Certificates
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	2. RECOGNITIONS
Type	

Distinguished Emeritus Certificates

Each year, the Akron Board of Education awards a Distinguished Emeritus Certificate to those individuals who are retiring with thirty (30) or more years of experience, at least twenty-five (25) of which are in the Akron Public Schools.

The Akron Board of Education presents the ***Distinguished Employee Emeritus Certificate*** to the retiree with the mc years of service in each of the following categories:

- Elementary School Teacher

- Middle School Teacher
- High School Teacher
- Field Administrator
- Central Office Administrator
- Non-Teaching Professional Staff
- Office Support
- Educational Assistant
- Maintenance, Buildings, Grounds, Warehouse and Transportation (MOT)
- Child Nutrition
- Foreman
- Safety Team

At tonight's meeting, Board Members will present ***Distinguished Employee Emeritus Certificates*** to the following individuals:

John Dombrosky	Elementary School Teacher	40 Years
Sherri Shaub	Middle School Teacher	35 Years
Regina Warner	High School Teacher	39 Years
Darcy Forshee-Candido	Field Administrator	30 Years
Megan Mannion	Central Office Administrator	33 Years
Kelley Worner	Non-Teaching Professional Staff	34 Years
Rene Garrett	Office Support	40 Years
Linda Twymon	Educational Assistant	37 Years
Donnelle McNary	MOT	40 Years
Cathy Allison	Child Nutrition	33 Years
Jerry Yaceczko	Foreman	44 Years

There are no representatives from the remaining categories for this year.

3. SCHOLAR BOARD MEMBER VOICE

4. REQUEST TO ADDRESS THE BOARD

Subject	4.1 Requests to Address the Board
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	4. REQUEST TO ADDRESS THE BOARD
Type	Information

5. BOARD MEMBER REFLECTIONS

Subject	5.1 Board Member Reflections
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	5. BOARD MEMBER REFLECTIONS
Type	Information

6. PRESIDENT'S REPORT

7. SUPERINTENDENT'S REPORT

8. TREASURER'S REPORT

Subject	8.1 Final FY 25 Appropriations
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING

Category	8. TREASURER'S REPORT
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Type	Discussion
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Final FY 25 Appropriations

The permanent and final appropriations for the fiscal year ending June 30, 2025, are to be adopted in a resolution by the Akron Board of Education.

A resolution is included in the Consent Agenda to approve the Final Appropriations for 2024-2025.

If there are questions, please contact Dr. Stephen Thompson or the Superintendent.

Subject	8.2 Resolution - Final FY25 Appropriations
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Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
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Category	8. TREASURER'S REPORT
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Type	Action, Information
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Recommended Action	Motion to approve the Resolution for the Final FY25 Appropriations.
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Resolution #25-091

FY25 FINAL APPROPRIATION RESOLUTION		
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION		
Rev. Code, Sec. 5705.38		
BE IT RESOLVED by the Board of Education of the Akron City School District, Summit 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:		
USAS FUND #001		
Fund Name	Fund	Revised Appropriations
General - Salaries & Wages	001	
General - Fringe Benefits	001	
General - Purchased Services	001	
General - Supplies & Materials	001	
General - Capital Outlay	001	
General - Other	001	
General - Transfers Out	001	
General Fund	001	
Special Revenue Funds		
Special Trust Funds	007	
Public School Support Fund	018	
Other Local Grants Fund	019	
Underground Storage Tank	031	-
OFCC Maintenance Fund	034	
Severance Fund	035	
District Managed Student Activities	300	
Auxiliary Services	401	
Early Childhood Education	439	
Ohio K-12 Network Subsidy	451	
Miscellaneous State Grants	499	
ESSER Fund	507	
21st Century Learning Centers	509	
IDEA Part B Special Education	516	
Carl Perkins Secondary	524	
School Improvement	536	
Fresh Fruits & Vegetables Program	542	
Title III	551	
Title I	572	
Title IV-A	584	
IDEA Early Childhood Special Educ	587	
Title II-A	590	
Miscellaneous Federal Grants	599	

Total Special Revenue Funds

Debt Service Fund	
Bond Retirement Fund	002

Total Debt Service Fund

Capital Projects Funds	
Permanent Improvement	003
Locally Funded Initiative	004
OFCC	010

Total Capital Projects Funds

Enterprise Funds	
Food Service Fund	006
Uniform School Supplies Fund	009
Customer Services Rotary Fund	011

Total Enterprise Funds

Internal Service Funds	
Rotary Fund	014
Central Warehouse Fund	021
Liability Self-Insurance Reserve Fund	023
Health Self-Insurance Reserve Fund	024
Workers' Compensation Fund	027

Total Internal Service Funds

Fiduciary Funds	
Private Purpose Trust and Agency	
Endowment Fund	008
Student Managed Activities Fund	200
Agency Funds	022

Total Trust and Agency Funds

Grand Total All Funds

Subject	8.3 May 2025 Financial Report
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Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
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Category	8. TREASURER'S REPORT
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Type	Information
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Financial Report

The Financial Report for the Month of May 2025 is attached.

A resolution is included in the Consent Agenda to approve the Financial Report for the Month of May 2025.

If there are any questions, please contact Dr. Stephen Thompson or the Superintendent.

File Attachments

[May 2025 Financial Report REC.pdf \(1,545 KB\)](#)

Subject	8.4 Resolution - May 2025 Financial Report
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	8. TREASURER'S REPORT
Type	Action, Information
Recommended Action	Motion to approve the Resolution for the May 2025 Financial Report

Resolution #25-092

APPROVAL OF FINANCIAL REPORT May 2025	
WHEREAS,	The monthly financial report for May 2025 is submitted to the Board of Education for approval.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Akron City School District:	
Section I.	That the Board approves the financial report for the Month of May 2025 as submitted.

Subject	8.5 Temporary Beginning FY26 Appropriations
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	8. TREASURER'S REPORT
Type	Information

Temporary Beginning FY26 Appropriations

It will be necessary to start the year off with temporary appropriations for the General Fund for 2025-2026. The temporary appropriations provide spending authority for the months of July, August, and September. Permanent appropriations will be adopted prior to September 30, 2025.

In addition to the General Fund temporary appropriations, Board members will also be asked to approve permanent appropriations for other miscellaneous funds.

A resolution is included in the Consent Agenda to approve the 2025-2026 temporary appropriations and to authorize expenditures according to the budgets therein.

If there are questions, please contact Dr. Stephen Thompson or the Superintendent.

Subject	8.6 Resolution - Temporary Beginning FY26 Appropriations
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	8. TREASURER'S REPORT
Type	Action, Information
Recommended Action	Motion to approve the Resolution for the Temporary Beginning FY26 Appropriations

Resolution #25-093

Resolution to Approve		
Temporary Appropriations for FY 2026 beginning July 1, 2025		
WHEREAS, it is necessary to adopt an Appropriations measure for FY2025-2026.		
NOW, THEREFORE, BE IT RESOLVED, under provisions of ORC 5705.38, all beginning appropriations for FY26 be recapped as listed below:		
Fund Name	Fund	Beginning Appropriations
General Fund	001	
Special Revenue Funds		
Special Trust Funds	007	
Public School Support Fund	018	
Other Local Grants Fund	019	
Underground Storage Tank	031	
OFCC Maintenance Fund	034	
Severance Fund	035	
District Managed Student Activities	300	
Auxiliary Services	401	
Early Childhood Education	439	
Ohio K-12 Network Subsidy	451	
Miscellaneous State Grants	499	
ESSER Fund	507	
21st Century Learning Centers	509	
IDEA Part B Special Education	516	
Carl Perkins Secondary	524	
School Improvement	536	
Fresh Fruits & Vegetables Program	542	-
Title III	551	
Title I	572	

Title IV-A	584	
IDEA Early Childhood Special Educ	587	
Title II-A	590	
Miscellaneous Federal Grants	599	
Total Special Revenue Funds		
Debt Service Fund		
Bond Retirement Fund	002	-
Total Debt Service Fund		-
Capital Projects Funds		
Permanent Improvement	003	
Locally Funded Initiative	004	
OFCC	010	
Total Capital Projects Funds		
Enterprise Funds		
Food Service Fund	006	
Uniform School Supplies Fund	009	
Customer Services Rotary Fund	011	
Total Enterprise Funds		
Internal Service Funds		
Rotary Fund	014	
Central Warehouse Fund	021	
Liability Self-Insurance Reserve Fund	023	
Health Self-Insurance Reserve Fund	024	
Workers' Compensation Fund	027	
Total Internal Service Funds		
Fiduciary Funds		
Private Purpose Trust and Agency		
Endowment Fund	008	
Student Managed Activities Fund	200	
Agency Funds	022	
Total Trust and Agency Funds		
Grand Total All Funds		

Subject	8.7 Cash Transfers
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	8. TREASURER'S REPORT
Type	Discussion

Cash Transfers

A resolution is included in the Consent Agenda to approve the cash transfers as listed below:

- The transfer from the Permanent Improvement Fund to the OFFC Maintenance Fund is our .5 mill required contribution for the Ohio Facilities Construction Commission.
- The transfer from General Fund to the Permanent Improvement Fund is to keep the fund solvent.
- The transfer from General Fund to the Interscholastic Athletics Fund to keep the fund solvent.

If there are any questions, please contact Dr. Stephen Thompson or the Superintendent.

Subject	8.8 Resolution - Approving Cash Transfers
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	8. TREASURER'S REPORT
Type	Action, Information
Recommended Action	Motion to approve the Resolution for Approving Cash Transfers

Resolution #25-094

RESOLUTION APPROVING CASH TRANSFERS	
BE IT RESOLVED by the Board of Education of the Akron City School District that the following cash transfers for the month of June 2025 are approved:	

From	Amount	To
003-0000 Permanent Improvement		034-0000 OFCC Maintenance
001-0000 General Fund		003-0000 Permanent Improvement
001-0000 General Fund		300-3001 Interscholastic Athletics

9. APPROVAL OF THE PREVIOUS MEETING MINUTES

Subject	9.1 Special Board Meeting - Joint Board of Review Meeting (JBR) Minutes - Friday, June 6, 2025
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	9. APPROVAL OF THE PREVIOUS MEETING MINUTES
Type	Action, Minutes, Procedural

Recommended Action Motion to approve the minutes from the Special Board Meeting (JBR) of Friday, June 6, 2025.

Subject 9.2 Special Board Meeting - Records Destruction - Monday, June 9, 2025

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 9. APPROVAL OF THE PREVIOUS MEETING MINUTES

Type Action, Minutes, Procedural

Recommended Action Motion to approve the minutes from the Special Board Meeting - Records Destruction of Monday, June 9, 2025.

Subject 9.3 Regular Meeting Minutes - Monday, June 9, 2025

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 9. APPROVAL OF THE PREVIOUS MEETING MINUTES

Type Action, Minutes, Procedural

Recommended Action Motion to approve the minutes from the Regular Board Meeting of Monday, June 9, 2025.

10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Subject 10.1 Retirements/Resignations - Professional Staff

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend that the Board consent to the following resignations/retirements from the professional staff, in accordance with the Ohio Revised Code, Section 3319.15, effective as indicated:

<u>Name</u>	<u>Effective</u>	<u>Position</u>
Austin, Beth	06/06/25 (Resignation)	Teacher, JC-006, Jennings CLC
Gandy, Paula	08/08/25 (Retirement)	Teacher, JC-006, Crouse CLC
Harris, Bryce	06/30/25 (Resignation)	Counselor, JC-054, Arnold CLC
Horning, Kayla	06/09/25 (Resignation)	Speech Therapist, JC-024, I Promise
Isenberg, Erin	06/06/25 (Resignation)	Teacher, JC-006, Mason CLC
Krepps, Kaitlyn	05/21/25 (Resignation)	Teacher, JC-008, I Promise
Rothenfeld, Isabella	06/06/25 (Resignation)	Teacher, JC-006, Mason CLC
Slifkin, Andrew	06/06/25 (Resignation)	Teacher, JC-006, Hyre CLC
Smith, Bridget	06/06/25 (Resignation)	Teacher, JC-006, Harris-Jackson CLC
Streharsky, Regina	06/06/25 (Retirement)	Teacher, JC-006, Pfeiffer Elementary
Thompson, Rachel	06/10/25 (Resignation)	Teacher, JC-006, Buchtel CLC

Subject 10.2 Leave of Absence - Professional Staff 2025-2026

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend that a leave of absence be granted to the following members of the professional staff in accordance with Board policy and/or the respective collective bargaining agreement for the 2025-2026 school year, effective as indicated.

<u>Name</u>	<u>Effective</u>	<u>Benefits Through Date</u>
Albanese, Amanda	10/27/25*	10/31/25
Bodiford, Marsha	08/15/25*	08/31/25
Reilly, Krissa	08/01/25*	08/31/25
Swain, Monique	08/15/25*	08/31/25

* Date may be adjusted based on changes in required work days.

Subject 10.3 Reappointment/Reinstatement* - Professional Staff (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend appointment/reinstatement* of the persons listed to the professional staff for the 2025-2026 school year, effective as indicated, at the annual salary rate set opposite the name, said salary to be appropriated from Fund 001-0000 (General Fund), with the understanding that such persons be subject to the rules and regulations of the board of education and to the provisions of law pertaining to the employment of said persons, that said recommended appointees be subject to assignment by the superintendent, and that the length of the school term within said school year be set for the appointees in accordance with Job Code 054, Time Schedule 401:

<u>Name</u>	<u>Salary</u>	<u>Contract</u>	<u>Degree</u>	<u>Field</u>	<u>Effective</u>
*Brooks, Matthew	\$95,573.65	N - 12.0	MA.	Counselor JC 054, TS 401	08/01/25
*Trivisonno, Lindsey	\$84,238.23	N - 11.0	MA+CEU/GSH	ECE Teacher JC 006, TS 380	08/18/25

Subject 10.4 Funding Assignment - Administrators (Title I)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend that the funding assignment for the professional staff listed be assigned to Fund 572-2624 (FY25 Title I) for the 2025-2026 school year, effective July 1, 2025, to June 30, 2026:

<u>Name</u>	<u>Position</u>
Bennington, Sherry	Coordinator, JC 076
Bolden, Desiree	Manager, JC 071
Core, Sarah	Coordinator, JC 076
Liechty-Clifford, Keith	Director, JC 109
Preston, Antonio	Coordinator, JC076
Sims, Christine	Coordinator, JC 076

Subject 10.5 Extended Time - Professional Staff (General Fund & Federal Funds)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend that the Board consent to the Extended Time Employment of all present and future Professional/Certificated staff for FY26, at the rate of \$36.16 per hour, as and when needed, and based on available funding, effective July 1, 2025 through June 30, 2026.

Subject 10.6 Revision - Professional Staff - Retirement to Resignation

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 10. PERSONNEL RECOMMENDATIONS - PROFESSIONAL STAFF AND ADMINISTRATORS

Type Information

I wish to recommend that the Board consent to a revision from retirement to resignation for the member of the professional staff listed, as indicated. (Previously approved at the board meeting of November 24, 2024.)

<u>Name</u>	<u>Effective</u>	<u>Position</u>
Golden, Louis	06/06/25 (Resignation)	Teacher, JC-006, Garfield CLC

11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Subject 11.1 Retirements/Resignation - Auxiliary Services Counselor

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend that the Board consent to the resignation of LaTisca Henderson-Watkins as Counselor, Auxiliary Services effective June 2, 2025.

Subject 11.2 Employment - Administrative Specialists (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend employment of the individuals listed as Administrative Specialist, Job Code 460, unless otherwise noted, Fund 001-0000 (General Fund), at the daily rate of \$410.38, as and when needed, effective July 1, 2025 through June 30, 2026.

<u>Name</u>	<u>Job Code</u>
Anderson, Joyce	
Bender, Larry	
Booker, Erica	
Brown, Carolyn	
Brown, David	
Daniel, Addie	
Dean, Mary	
Hill-Jones, Sharon	
Jones, Charles	459N
Kalain, Frank	
Kossuth, Michael	
Kossuth, Teresa	
Ritch, Nancy	
Roberts, Richard	
Ross, John	
Walker, Mae	
Wilhite, Cynthia	
Wilson, Kimberly	

Subject 11.3 Employment - Administrative Specialist - Non Certertified (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend employment of John Dawson as Administrative Professional, Job Code 459, Fund 001-0000 (General Fund), at the hourly rate of \$54.22, as and when needed, effective July 1, 2025, through June 30, 2026.

Subject 11.4 Employment - Athletic Event Workers (District Managed Athletics)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend employment of all present and future staff under Job Code 801, Activity Worker, to be paid through Student Activity Funds (District Managed Athletics), at a rate not to exceed \$200.00 per event, as and when needed, based on available funding, effective July 1, 2025, through June 30, 2026.

Subject

11.5 Employment - Site Supervisor, Summer Programming (Supplemental School Improvement)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend employment of Donell Phipps, Site Supervisor for Summer Programming, Job Code 431N, Fund 536-2529 (Supplemental School Improvement), at the hourly rate of \$36.16, as and when needed, not to exceed 97 hours, effective June 30, 2025, through August 15, 2025.

Subject 11.6 Employment - Summer School (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend employment of the following, Credit Advancement, Summer Programming, Fund 001-0000 (General Fund), at the hourly rate of \$36.16, as and when needed, job codes, hours and effective dates as indicated:

<u>Program Name</u>	<u>Combined</u>	<u>Hours</u>	<u>JC</u>	<u>Dates</u>
Credit Advancement	Paradise, Cheryl	40	610	06/27/25-08/15/25
Credit Advancement	Whatley, Rox	80	606	06/02/25-08/15/25

Subject 11.7 Reappointment - Athletic Event Workers (District Managed Athletics)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend reappointment of the following as Athletic Event Workers, Fund Code 300-3001 (District Managed Athletics), Job Code 801, as and when needed, effective August 1, 2025, through June 30, 2025.

<u>Name</u>
Billick-Hein, Aimee
Black, Jennifer
Blash, Barbara
Bruce, Gabriel
Buckner, Michael
Claar, Daniel
Clopton, Austin
Dies, Mike
DiFrancesco, Tessa
Ereth, Eric
Ereth, Matthew
Floyd, George

Gareri, Frederick
Gonzalez, Gabriel
Goodwin, Antonio
Gordon, Joe
Hubbard, Rachel
Hubbert, Robert
Johnson, Dasha
Justiss, Tiffani
Linger, Rolland
Lovelace, Antonio
Martin, Larnie
McCalister, Teresa
McGee, Willie
McShan, Xavier
O'Brien, Kellie
O'Donnell, Courtney
Robishaw, John
Sloan, Jeffry
Sloan, Margorie
Taylor, Jackson
Terrell, Tasha
Thomas, Daja
Trell, Donald
Williams, Bryan

Subject 11.8 Reappointment - Admininstrative Specialist/Program Assistant. Consult Aux (Title I, General Fund, Aux Services)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend Judith Gray to be reappointed for the following Job Codes, at the daily rate of \$410.38 for 200 total days, funding as listed, effective July 1, 2025, to June 30, 2026.\

<u>Job Code</u>	<u>Fund</u>	<u>Number of days</u>
460 - Administrative Specialist	572-2624 (Title I)	150
977 - Program Assistant Consult Auxiliary	50% 001-0000 (General Fund)	50
	50% 401-2630 (Auxiliary Services)	

Subject 11.9 Reappointment - Natatorium Staff (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend the reappointments of the following for the Natatorium Program, Fund 001-0000 (General Fund), Job Code, titles and hourly rates as indicated, as and when needed not to exceed 24 hours per week effective July 1, 2025, through June 30, 2026:

<u>Name</u>	<u>Job Code</u>	<u>Title</u>	<u>Rate</u>
Bosler, Madelyn	724	Lifeguard	\$10.70
Bosler, Madelyn	725	Instructor	\$12.71
Bosler, Madelyn	728	Assistant, Comp	\$13.60
Brilmyer, Tera	724	Lifeguard	\$10.70
Brilmyer, Tera	725	Instructor	\$12.71
Brilmyer, Tera	728	Assistant, Comp	\$13.60
Buemi, Nicholas	724	Lifeguard	\$10.70
Buemi, Nicholas	725	Instructor	\$12.71
Caniglia, Carrie	724	Lifeguard	\$10.70
Caniglia, Carrie	725	Instructor	\$12.71
Caniglia, Carrie	728	Assistant, Comp	\$13.60
Caniglia, Katie	724	Lifeguard	\$10.70
Caniglia, Katie	725	Instructor	\$12.71
Caniglia, Katie	728	Assistant, Comp	\$13.60
Cerone, Jack	724	Lifeguard	\$10.70
Cerone, Jack	725	Instructor	\$12.71
Crabtree, Avery	724	Lifeguard	\$10.70
Crabtree, Avery	725	Instructor	\$12.71
Crabtree, Erin	724	Lifeguard	\$10.70
Crabtree, Erin	725	Instructor	\$12.71
Crabtree, Erin	728	Assistant, Comp	\$13.60
Craig, Kendall	724	Lifeguard	\$10.70
Craig, Kendall	725	Instructor	\$12.71
Craig, Kendall	728	Assistant, Comp	\$13.60
Daniel, Abigail	725	Instructor	\$12.71
Daniel, Abigail	728	Assistant, Comp	\$13.60
Dial, Steven	724	Lifeguard	\$10.70
Dial, Steven	725	Instructor	\$12.71

Dial, Steven	728	Assistant, Comp	\$13.60
Dimmerling, Genevieve	724	Lifeguard	\$10.70
Ferrell, Anthony	728	Assistant, Comp	\$13.60
Ferrell, Delaney	728	Assistant, Comp	\$13.60
Gasaway, Delaney	724	Lifeguard	\$10.70
Gasaway, Delaney	725	Instructor	\$12.71
Gasaway, Delaney	728	Assistant, Comp	\$13.60
Holder, Aislinn	724	Lifeguard	\$10.70
Holder, Aislinn	725	Instructor	\$12.71
Holder, Aislinn	728	Assistant, Comp	\$13.60
Johnson, Nevaeh	724	Lifeguard	\$10.70
Johnson, Nevaeh	725	Instructor	\$12.71
Licon, Michael	725	Instructor	\$12.71
Licon, Michael	728	Assistant, Comp	\$13.60
Michael, Nicholas	724	Lifeguard	\$10.71
Michael, Nicholas	725	Instructor	\$12.71
Michael, Nicholas	728	Assistant, Comp	\$13.60
Nixon, Eva	724	Lifeguard	\$10.70
Nixon, Eva	725	Instructor	\$12.71
Peachock, Dylan	724	Lifeguard	\$10.71
Peachock, Dylan	725	Instructor	\$12.71
Peachock, Dylan	728	Assistant, Comp	\$13.60
Peresie, Brian	728	Assistant, Comp	\$13.60
Schueler, Sarah	724	Lifeguard	\$10.70
Schueler, Sarah	725	Instructor	\$12.71
Shallenberger, Carl	727	Comp Instructor	\$18.51
Soehnlén, Addison	724	Lifeguard	\$10.70
Soehnlén, Addison	725	Instructor	\$12.71
Soehnlén, Addison	728	Assistant, Comp	\$13.60
Workman, Abigail	724	Lifeguard	\$10.70
Workman, Abigail	725	Instructor	\$12.71
Workman, Abigail	728	Assistant, Comp	\$13.60

Subject**11.10 Reappointment - School Climate Team (General Fund)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend reappointment of the following School Climate Team members, Job Code 309 (*309S), Fund 001-0000 (General Fund), at the hourly rate indicated, not to exceed 24 hours per week, effective July 1, 2025, through June 30, 2026:

(*309S - Full time - 40 hours per week)

<u>Name</u>	<u>Rate</u>
Austin, Tammie	\$22.24
Bowman, Richard	\$20.24
Clark, Nicole	\$19.24
Fair, Laddie	\$19.24
Gay, Diamond	\$20.24 *
Hafford, John	\$22.24
Jackson, Damian	\$22.24
Jenkins, David	\$19.24
Jenkins, Ralph	\$21.24
Johnson, Addison	\$20.24
Johnson, Traneece	\$20.24
Jones, John	\$20.24
Lewis, Myron	\$19.24
Lomax, Donald	\$20.24
Lucas, James	\$21.24
Miller, Corie	\$19.24
Munnerlyn, Keith	\$20.24
Parnell, Zemoria	\$22.24
Perdue, Angela	\$22.24
Schumake, Lydia	\$19.24

Subject 11.11 Reappointment - Site Supervisors (City of Akron)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend reappointment of the persons listed as Site Supervisors After School, Job code 431, Fund 019-2566 (City of Akron After School), at the hourly rate of \$36.16, as and when needed not to exceed 300 hours based on the District needs to provide student support and instruction, effective July 1, 2025, through June 30, 2026.

<u>Name</u>	<u>Job Code</u>
Bisesi, Laura	431
Milhoan, Jennifer	431
Pramuka, Marianne	431

Subject **11.12 Funding Assignment - TSS (Title I, II, IV)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend the funding assignment for Peter Granger, TSS, Job Code 156, funding as listed, for the 2025-2026 school year, effective July 1, 2025, through June 30, 2026.

<u>Fund</u>	<u>Percentage</u>
572-2624 (Title I)	50%
590-2625 (Title II)	40%
584-2622 (Title IV)	10%

Subject **11.13 Revision - Summer School Coordinator (General Fund)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 11. PERSONNEL RECOMMENDATIONS - MISCELLANEOUS PROFESSIONALS

Type Information

I wish to recommend an ending date change for Shelby Morgan, Coordinator, Summer School effective June 23, 2025 (previously Board Approved on May 12, 2025)

<u>Name</u>	<u>From</u>	<u>To</u>
Morgan, Shelby	07/03/25	07/18/25

12. PERSONNEL RECOMMENDATIONS - SUPPLEMENTAL CONTRACTS

Subject **12.1 Limited Supplemental Contracts (General Fund)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 12. PERSONNEL RECOMMENDATIONS - SUPPLEMENTAL CONTRACTS

Type Information

I wish to recommend that a Limited Supplemental Contract be issued for the 2024-2025 school year to the following individuals, in the amount set opposite the names, with the understanding that such persons be subject to the rules and regulations of the Board of Education and to the provisions of law pertaining to the extra-duty assignments of said persons, that said recommended appointees be subject to the extra-duty

assignment by the Superintendent of Schools, according to the needs and interests of the school and that the length of the extra-duty assignment within said school be set for the appointees in accordance with the time schedule and the Master Contract Agreement, contingent upon minimum number of participants to field a team where applicable, plus successful completion of a BCI records check, if applicable. Percentages to be applied to the B.A. Minimum as of September, 2024, plus longevity payments as applicable.

LS/LP denotes Limited Supplemental/Limited Pupil Activity Contracts

a – Denotes employee has more than one contract in the same job code.

N – New Contract; P – Previous Contract

<u>School</u>	<u>Last Name</u>	<u>N/P</u>	<u>CON</u>	<u>JC</u>	<u>Job Title</u>	<u>Rate</u>
Barber	Ogle, Gina	P	LS	903	Student Teacher Mentor	\$323.42
Betty Jane	Gagne, Clarissa	P	LS	903	Student Teacher Mentor	\$323.42
Harris Jackson	Steinmetz, Nan	P	LS	903	Student Teacher Mentor	\$280.29
Helen Arnold	Goldsmith, Rebekah	P	LS	903	Student Teacher Mentor	\$323.42
Seiberling	Fisher, Barbara	P	LS	903	Student Teacher Mentor	\$323.42
Seiberling	Jones, Tiffany	P	LS	903	Student Teacher Mentor	\$323.42
Hyre	Hegedeos, Maria	P	LS	903	Student Teacher Mentor	\$161.71
Hyre	Niinisto, Michelle	P	LS	903	Student Teacher Mentor	\$161.71
Buchtel	Lingenhoel, Bradley	P	LS	903	Student Teacher Mentor	\$280.29
Ellet	Smith, Kellie	P	LS	903	Student Teacher Mentor	\$280.29
Firestone	Homa, Eric	P	LS	903	Student Teacher Mentor	\$280.29
North	Daulbaugh, Wyatt	P	LS	903	Student Teacher Mentor	\$280.29

Subject 12.2 Revision - Limited Supplemental Contracts - Salary Adjustment (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 12. PERSONNEL RECOMMENDATIONS - SUPPLEMENTAL CONTRACTS

Type Information

I wish to recommend a salary change for the following, effective for the 2024-2025 school year (previously sent to Board on May 27, 2025).

<u>Name</u>	<u>Job Position</u>	<u>From</u>	<u>To</u>
Andrews, Stephanie	Student Teacher Mentor	\$275.98	\$17.25

13. PERSONNEL RECOMMENDATIONS - SUBSTITUTE TEACHERS

Subject 13.1 Resignation - Substitute Teachers

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 13. PERSONNEL RECOMMENDATIONS - SUBSTITUTE TEACHERS

Type Information

I wish to recommend that the Board consent to the resignation of the following from Substitute Teacher, Job Code 042, and Substitute Tutor, Job Code 040.

<u>Name</u>	<u>Effective Date</u>
Crimaldi, Anthony	06/01/25
Mobley, Deborah	06/04/25

Subject	13.2 Employment - Substitute Teachers (General Fund)
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	13. PERSONNEL RECOMMENDATIONS - SUBSTITUTE TEACHERS
Type	Information

I wish to recommend employment of the persons listed as Substitute Teacher, Job Code 042, Fund 001-0000 (General Fund), as and when needed, for the 2025-2026 school year, at the established rate of \$141.07 per day or \$76.00 per half day, \$201.06 per day and \$108.26 per half day after five consecutive days in the same assignment, effective July 1, 2025 unless otherwise noted, based on District needs to provide student support and instruction, through June 30, 2026.

I further wish to recommend employment of the persons listed as Substitute Tutor, Job Code 040, Fund 001-0000 (General Fund), as and when needed, at the hourly rate of \$33.84, effective July 1, 2025 unless otherwise noted, based on District needs to provide student support and instruction, through June 30, 2025:

<u>Name</u>	<u>Name</u>	<u>Name</u>
Adams, JoAnna	Gipson, Barbara	Murphy, Suzanne
Alexander, Genieve	Gresham, David	Nevins, RayShaun
Angel Gomez, Olga	Hall, Nancy	Parson, Danette
Artz, Adaline	Hartman, Audrey	Pavlis, Karen
Beck, William	Hatch, Diane	Perera, Murukku
Blake, William	Hatcher, Crystal	Perry, Alfred
Blough, Pamela	Hazlett, Karen	Pesantes Ortega, Mindy
Bollar, Myra	Henderson-Young, Sherlyn	Quevedo, Evelyn
Brown, Marye	Hendryx, Franca	Randall, Jacqueline
Burton, Jennifer	Herbert, Mackenzie	Rearick, Gwynne
Buzzelli, Vincent	Hibbiyyeh, Maha	Rebillot, Jacqueline
Campbell, Lisa	Honabarger, Sr., Aaron	Reid, Kynda
Campbell, Michael	Howe, Beth	Robertson, Glenda
Charlson, Benjamin	Humphrey, Sharon	Roebuck, Lisa
Cicora, Pamela	Jackson, James	Sadalla, Marwa
Coleman, Tami	Johnson, Donna	Salley, Jennifer
Comeriato, Tammie	Johnson, Louise	Seifert, Jaime
Cook, Beth	Johnson, Rachel	Shama-Hanna, Kimberly
Crawford, Sharon	Jones, Leon	Shannon, Susan
Cribbet, Brandice	Jung, Bella	Shockley, Teresa
Cummins, Karla	Khemet, Kofi	Smith, Lee Ann
Curry, Telsha	King, Janette	Spaulding, Michelle
DeGroff, Alison	Kopcsik, Donna	Taylor, Denice
DeGroff, Arial	Kukral, Laura	Taylor, Tiffany
Desai, Vincent	LaLonde, Nicholas	Tidwell, Raeven
Dickson, Javier	Lane, Tracey	Treichel, Lauren
Dolensky, Fernanda	Leyerle, Suzanne	Van Gilder, Mark

Duhon, Rebecca	Lorenzo, Lisa	Vintila, Niculove
Earnsberger, Dena	Loretitsch, Jeannette	Warren, Tricia
Edwards, Veeda	McGrady, Cierra	Wayt, Amy
Ellis, Carroll	McNeil, Martha	Webb, Yuvonne
Ene, Smaranda	Meissner, Lilian	Weyrick, Joshua
Evans, Linda	Meneer, Christine	Whatley, RoxAnne
Falconbery, Randi	Mikati, Fadel	White, Judith
Fedorka, Hanna	Miller, Patricia	Williams, Monica
Felton, Carolyn	Mills, Mark	Williams-Mitchell, Ta'Rance
Fischer, Mary	Mitchell, Ceaira	Woodburn, Kathryn
Funderburk-Turner, Trinity	Mittal, Monika	Zehner, Kathleen
Gibbs, Brittney	Mobley, John	Ziehm, Allison
	Moran, Kathy	Zubber, Jacqueline
		Zupke, Diane

14. PERSONNEL RECOMMENDATIONS - TUTORS

Subject 14.1 Employment - ESL Tutors (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 14. PERSONNEL RECOMMENDATIONS - TUTORS

Type Information

I wish to recommend employment of the following as a Tutor in the English as a Second Language (ESL) program, Job Code 039, Fund 001-0000 (General Fund) at the hourly rate indicated, as and when needed, not to exceed 24 hours per week, effective as indicated through June 30, 2026.

Name	Effective Date	Hourly Rate
White, Yasmin	08/04/25	\$34.84

I further recommend that the limited contract be non-renewed for the 2026-2027 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contracts.

Subject 14.2 Funding Assisgment - Stipend Payment - Tutor (Title II)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 14. PERSONNEL RECOMMENDATIONS - TUTORS

Type Information

I wish to recommend a one-time stipend payment in the amount of \$1,200.00 to Jean Varian, Tutor, Job Code 039, for the successful completion of coursework in The Science of Reading (SOR), under Fund 590-2525 (Title II).

Subject **14.3 Reclassification - ESL Tutor (General Fund)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 14. PERSONNEL RECOMMENDATIONS - TUTORS

Type Information

I wish to recommend that the Board consent to the reclassification of the persons listed, as indicated, effective as indicated through June 30, 2026, Fund 001-0000 (General Fund):

Name	Current Position	New Position	Hourly Rate	Effective	
Fuentez-Bevan, Veronica	Academic Advocate JC 489	ESL Tutor JC 039	\$34.84	08/04/25	Replacement

I further recommend that the limited contract be non-renewed for the 2026-2027 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contracts.

15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Subject **15.1 Leave of Absence - Support Staff**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that a leave of absence be granted to the following member of the support staff, in accordance with Board policy and/or the respective collective bargaining agreement for the 2025-2026 school year, effective as indicated.

Name	Effective	Benefits Date Paid Through
Samaradiwakara, Pradeepa	07/14/25*	07/31/25

* Date may be adjusted based on changes in required work days.

Subject **15.2 Employment - Secretary III (General Fund)**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the Board consent to the employment of the person listed, Fund 001-0000 (General Fund) as indicated.

Name	New Position	Degree	Annual Salary	Effective	

Wilson, Babette	Secretary III JC 215, TS 440	Non-Degree	\$41,136.79	06/24/25	Replacement
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Subject 15.3 Reappointment - Personnel Assistants (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the Board consent to the reappointment of the following as Personnel Assistant (PT), Job Code 240, at the hourly rate indicated, Fund 001-0000 (General Fund), as and when needed, effective July 1, 2025 through June 30, 2026

<u>Name</u>	<u>Hourly Rate</u>
Clary, Dianne	\$28.33
Koprivier, Christine	\$31.00
Patterson, Susan	\$31.00
Smoot, Lisa	\$31.00
Snyder, Antonia	\$31.00
Tilden, Gloria	\$31.00

Subject 15.4 Reappointment - Substitute Secretary (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the Board consent to the reappointment of the following listed as Substitute Secretary, Job Code 403, Fund 001-0000 (General Fund), at the hourly rate indicated, as and when needed, effective July 1, 2025 through June 30, 2026:

<u>Name</u>	<u>Hourly Rate</u>
Armocida, Deborah	\$15.05
Brown, Sylvia	\$15.05
Bryant, Michelle	\$15.59
Campbell, Gail	\$19.51
Deluca, Lynn	\$15.05
Drone, Vanessa	\$15.59
Eck, Rose	\$14.61
Fraleigh, Sharon	\$21.46
Giles, Mattie	\$21.46
Greening, Susan	\$15.21
Hardy, Amie	\$19.51
Harper, Pamela	\$16.12
Johnson, Elizabeth	\$16.57
Kesler, Kimberly	\$14.61

Painter, Shanan	\$16.12
Roberts, Danielle	\$15.59
Terry, Gloria	\$15.05
Thompson, Elizabeth	\$15.51
Thorpe, Yolanda	\$18.93
Treesh, Patricia	\$15.59
White, Janna	\$17.78

Subject 15.5 Funding Assignment - Office Support (Title I)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the following Office Support staff be assigned to Fund 572-2624 (Title I), effective July 1, 2025, through June 30, 2026:

<u>Name</u>	<u>Job Code</u>
Capron, Suzanne	180
Galloway, Krista	180

Subject 15.6 Funding Assignment - Office Support (Title I)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend the funding assignment for Amber Repp, Job Code 198, funding as listed, effective July 1, 2025 to June 30, 2026:

<u>Fund</u>	<u>Percentage</u>
572-2624 (Title I)	50%
590-2625 (Title II)	40%
584-2622 (Title IV)	10%

Subject 15.7 Funding Assignment - Account Clerk III (Title II, IV, General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend the funding assignment for Ta'Meeka McCloude, Job Code 171, funding as listed, effective July 1, 2025, to June 30, 2026.

<u>Fund</u>	<u>Percentage</u>
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590-2625 (Title II)	65%
584-2622 (Title IV)	10%
001-0000 (General Fund Auxiliary Account)	25%

Subject 15.8 Extended Time - Office Support Staff (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the Board consent to the Extended Time Employment of all present and future Office Support, at the hourly rate specified in the Schedule of Salaries at the time of employment, as and when needed, based upon available funding, effective July 1, 2025 through June 30, 2026.

Subject 15.9 Transfer/Reclassification/Assignment - Secretary III (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 15. PERSONNEL RECOMMENDATIONS - SUPPORT STAFF

Type Information

I wish to recommend that the Board consent to the reclassification of following, Fund 001-0000 (General Fund) as indicated

<u>Name</u>	<u>Current Position</u>	<u>New Position</u>	<u>Degree</u>	<u>Annual Salary</u>	<u>Effective</u>	
Thompson, Michelle	Substitute Secretary JC 403	Secretary III JC 215, TS 440	Non-Degree	\$39,576.50	07/28/25	Replacement

16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Subject 16.1 Employment - ESL Interpreter (General Fund and Title III)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Type Information

I wish to recommend that the Board consent to the employment of the persons listed as Interpreter in the English as a Second Language (ESL) Program, Job Code 484, Fund 001-0000 (General Fund) unless otherwise indicated, as the hourly rate of \$27.50, as and when needed for a maximum of 24 hours per week, effective July 1, 2025, through June 30, 2026, contingent upon enrollment:

<u>Name</u>	<u>Funding Code</u>
ACHARYA, BEDAN	
ADEEB, MOHAMMAD E	
ALNEMER, EBTISAM	

ALUMA, JMUKAMBA A	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
ARZU, IVONNEE E	
ATTABI, SHAHAD	
AYE, SU M	
BARYALAI, FAZAL B	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
BYAKE, SAMANTHA M	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
BYAKE, SARA S	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
BYAKE, YAV A	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
CZAPLICKI, MAKAYLA	
DAH, EH KLU	
EH, FAIRY M	
ELSOURY, RIMA	
GUBATA, NINA	
HAQUE, ENAMUL	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
HPAW, NAW D	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
IRIARTE, JORGE	
IRIARTE, SUSANA P	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
KHORAM, GHULAM H	
KIBUBUTA, KIBUKILA	
LEPCHA, GOPAL	
LEWIS, ROSELYNE A	
NEPAL, MEENA K	
RAI, PRADIP	
RAMIREZ-JENNINGS, BRENDA	
RUIZ DE GALO, DAIANA M	
SOSA-DILLEY, ROSARIO	
SUBBA, JAS M	
TAMANG, PASANG	551-2623 (Title III) until exhausted, then Fund 001-0000 (General Fund)
YAYUB, FATIMAH	

Subject 16.2 Employment - Paraprofessional - Summer Programs (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Type Information

I wish to recommend that the Board consent to the Employment for Summer Programs for the Paraprofessionals at the hourly rate of \$17.63, Fund 001-0000 (General Fund), as indicated:

<u>Name</u>	<u>Program</u>	<u>Maximum Hours</u>	<u>Effective</u>
Gainer, Chrystal	Bridge to Kindergarten	82.50	07/21/25 08/08/25
Holton, Autumn	PreFall	50	07/28/25-08/08/25
Holton, Autumn	Best Life Dance Fitness Summer Camp	15	06/25/25-06/27/25
Holton, Autumn	YMCA Safety Around Water	9	06/25/25-06/27/25
Johnson, Eldora	PreFall	50	07/28/25-08/08/25
Kent, Christine	Trailblazer Camp	27.5	08/04/25-08/08/25
Langston, Brandie	Adventure Camp: Basketball & Wellness	75	07/07/25-07/25/25
Nyaaba, Elisha	Techie Camp: Retro	35	07/14/25-07/18/25
Rankin, Rachel	Garfield Greenhouse Project	168	06/24/25- 08/01/25
Santee, Juanita	YMCA Safety Around Water	27	07/28/25-08/07/25
Wengerd, Corrie	PreFall	50	07/28/25-08/08/25
Wheeler, Dana	Adventures Camp: Sneakers	75	07/07/25-07/25/25

Subject 16.3 Reappointment - Family Liaison (Title I)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Type Information

I wish to recommend that the Board consent to the reappointment of the following as Family Liaison, Job Code 404, at the hourly rate indicated, Fund 572-2624 (Title I), as and when needed for a maximum of 24 hours per week, effective August 18, 2025, through June 5, 2026

<u>Name</u>	<u>Hourly Rate</u>
Bailey, Jacqueline	\$15.19
Davis, Regina	\$17.92
Eck, Rose	\$18.52
Gleaves, Janice	\$17.35
Henderson, Erika	\$15.19
Link, Reva	\$15.71
Rodgers, Linda	\$17.92
Smith, Bobbi	\$17.35
Terry, Gloria	\$15.19
Williams, Robbie	\$20.37

Subject 16.4 Reappointment - Community Resource Specialist (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Type Information

I wish to recommend that the Board consent to the reappointment of the following as Community Resource Specialist, Job Code 486, Fund 001-0000 (General Fund), at the hourly rate of \$34.83, as and when needed not to exceed 24 hours per week, effective July 1, 2025 through June 30, 2026

<u>Name</u>
Paulk, Marilyn
Paulk, Ralph

Subject 16.5 Extended Time - Paraprofessional Staff (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 16. PERSONNEL RECOMMENDATIONS - PARAPROFESSIONALS

Type Information

I wish to recommend that the Board consent to the Extended Time Employment of all present and future Paraprofessional Support Staff at the hourly rate specified in the Schedule of Salaries at the time of employment, as and when needed based upon available funding, effective July 1, 2025 through June 30, 2026.

17. PERSONNEL RECOMMENDATIONS - CHILD NUTRITION**18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)****Subject 18.1 Retirements/Resignations - Custodial Staff**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)

Type Information

I wish to recommend that the Board consent to the following resignations/retirements from the Custodial Services Staff, effective as indicated:

<u>Name</u>	<u>Effective</u>	<u>Position</u>
Hentosz, Ashley	06/05/25 (Resignation)	5 Hour Custodial Worker, JC 284, Hatton CLC
Sayre, Ronald	07/04/25 (Resignation)	5 Hour Custodial Worker, JC 284, McEbright CLC

Subject 18.2 Employment - Summer Temporary Custodial Worker (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)

Type Information

I wish to recommend that the Board consent to the Employment of the following as Summer Temporary Custodial Worker, Job Code 289, Fund 001-0000 (General Fund), maximum 40 hours per week, at the hourly rate of \$15.62, effective June 24, 2025 through August 15, 2025, for services related to building cleaning, moves and/or closures:

<u>Name</u>
Collins, Tamie
DeGroff, Arial
Dobbins, Melissa
Gills, Michelle
Johnson, Addison
Phipps, Donell
Sklare, Kristin
Sweitzer, Krista

Subject 18.3 Employment - Summer Temporary Grounds Workers (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)

Type Information

I wish to recommend that the Board consent to the employment of the following as Summer Grounds Workers, Building and Grounds, Job Code 394, as and when needed, at the hourly rate of \$15.62, effective June 24, 2025 through August 15, 2025:

<u>Name</u>
Ball, Charlene
King, Sasha
Nevins, RayShaun
Smith, Aaron
Whiting, Kenneth

Subject 18.4 Reappointment - Temporary Custodial Worker (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)

Type Information

I wish to recommend that the Board consent to the reappointment of the following as Temporary Custodial Worker, Job Code 289, Fund 001-0000 (General Fund), at the hourly rate of \$15.62, as and when needed, for the 2025-2026 school year, effective July 1, 2025, through June 30, 2026:

<u>Name</u>
Armstead Hill, Tracy
Ayers, Ciara
Coones, Jayson
Daniels, Cincere
Eagle, Donald
Fambro, Sheila
Gayer, Will
Grandison, Marvin
Greathouse, Tyrone
Gromley, David
Hall, Rick
Harvey, Nicky
Heitzenrater, Ryan
Hess, Michael
Hodge, Alfonso
Johnson, Damien
Johnson-Bell, Jonnetta
Lucas, Todd
McCloude, Jane
Perry, Nehemiah
Petit, Anthony
Richardson, Kenneth
Taylor, Sheldon
Troiano, Robert

Subject 18.5 Reclassification - Custodial Services (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 18. PERSONNEL RECOMMENDATIONS - MAINTENANCE/OPERATIONS/TRANSPORTATION (MOT)

Type Information

I wish to recommend that the Board consent to the reclassification of the following Custodial Services employee, effective as indicated:

<u>Name</u>	<u>Current</u>	<u>New</u>	
McLaughlin, Brenda	Custodial Worker, 8-Hr Job Code 286, TS 522	Custodial Worker, 5-Hr Job Code 283, TS 522 Fund 001-0000 (General Fund) Hourly Rate: \$21.65 Effective: 07/01/25	Replacement

19. PERSONNEL RECOMMENDATIONS - SECURITY

Subject 19.1 Retirements/Resignations - Safety Team

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 19. PERSONNEL RECOMMENDATIONS - SECURITY

Type Information

I wish to recommend that the Board consent to the resignation of the following Safety Team, Job Code, and effective dates as listed.

<u>Name</u>	<u>Effective Date</u>	<u>Job Code</u>	<u>Reason</u>
Anderson, Kenneth	06/30/25	318S	Resignation
Stevens, Deaire	08/13/25	318S	Resignation

Subject 19.2 Termination - Safety Team

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 19. PERSONNEL RECOMMENDATIONS - SECURITY

Type Information

I wish to recommend that the Board consent to the termination of Julia Holland, Part-Time Safety Team Member, Job Code 308, effective June 5, 2025.

Subject 19.3 Reclassification - Safety Team (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 19. PERSONNEL RECOMMENDATIONS - SECURITY

Type Information

I wish to recommend reclassification of the following as Safety Team, Code, Fund 001-0000 (General Fund), replacements, as indicated, effective June 24, 2025

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	
Blash, Terrence	318S Safety Team	318 Safety Team	\$18.24 HR	Replacement

Subject 19.4 Extended Time - Safety Team (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 19. PERSONNEL RECOMMENDATIONS - SECURITY

Type Information

I wish to recommend approval for all present and future Safety Team, Job Code 318S, Fund 001-0000 (General Fund), for Extended time employment, as and when needed, at the hourly rate specified in the Schedule of Salaries at the time of employment, based on available funding, effective July 1, 2025 through June 30, 2026.

20. PERSONNEL RECOMMENDATIONS - STUDENTS

Subject 20.1 Employment - Summer Student Worker (General Fund)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 20. PERSONNEL RECOMMENDATIONS - STUDENTS

Type Information

I wish to recommend that the Board consent to the employment of the following as Summer Student Worker, Job Code 300, Fund 001-0000 (General Fund), maximum 40 hours per week, at the hourly rate of \$12.39, effective June 6, 2025 through August 31, 2025, for services related to building cleaning:

<u>Name</u>
Good, Jeffrey
Jones, Bry'Ce
Riley, Quashane

21. APPROVAL OF PERSONNEL RECOMMENDATIONS**Subject 21.1 Resolution - Memorandum of Understanding Between Akron City School District Board of Education and the Akron Association of Classified Personnel**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 21. APPROVAL OF PERSONNEL RECOMMENDATIONS

Type Information

Resolution #25-095

RESOLUTION TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE AKRON CITY SCHOOL DISTRICT BOARD OF EDUCATION AND THE AKRON ASSOCIATION OF CLASSIFIED PERSONNEL	
WHEREAS,	the Board and Association have negotiated a collective bargaining agreement (hereinafter "Agreement") having a term of July 1, 2022, through June 30, 2025, and
WHEREAS,	the Board and Association have met and discussed the payment to certain Association members for the Juneteenth holiday.
WHEREAS,	the parties hereby agree that for 2025 only, the secretaries on time schedules 411, 422, and 431 will be paid for the Juneteenth (June 19 th) holiday, so long as said employee was in a paid status the day before the Juneteenth holiday.
WHEREAS,	in all other respects, the terms and conditions of the existing Agreement shall remain in full force and effect.
WHEREAS,	by signing this Memorandum, the Board and the Association agree that this Memorandum is not precedent setting and shall not result in a past practice.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Akron City School District that:	

Section I.	That the Board hereby approves a memorandum of understanding with the Akron Association of Classified Personnel upon the terms and conditions attached hereto; and
Section II.	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 deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including O.R.C. §121.22.

Subject **21.2 Resolution - Establishing Educational Requirements for Substitute Teachers for the 2025-2026 School Year and Beyond**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 21. APPROVAL OF PERSONNEL RECOMMENDATIONS

Type Information

Resolution #25-096

RESOLUTION ESTABLISHING EDUCATIONAL REQUIREMENTS FOR SUBSTITUTE TEACHERS FOR THE 2025-2026 SCHOOL YEAR AND BEYOND	
WHEREAS,	the issuance of a substitute teaching license requires an applicant to meet certain educational requirements, which minimally include a post-secondary degree; and
WHEREAS,	<p>pursuant to R.C. 3319.102, a board of education may authorize the employment of substitute teachers who do not hold a post-secondary degree. The code section provides the board</p> <p>[...] may employ an individual who does not hold a post-secondary degree as a substitute teacher, provided that the individual also meets the following requirements:</p> <ol style="list-style-type: none"> (1) The individual meets the district's or school's own set of educational requirements. (2) The individual is deemed to be of good moral character. (3) The individual successfully completes a criminal records check as prescribed in section 3319.39 of the Revised Code; and
WHEREAS,	consistent with R.C. 3319.102, the Board desires to continue to establish its own educational requirements to employ substitute teachers for the 2025-2026 school year and beyond.
NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Akron City School District, that:	

<u>Section 1.</u>	<p>Notwithstanding any policy, administrative guideline, or job description to the contrary, the Board modifies its educational requirements for the employment of substitute teachers for the 2025-2026 school year and beyond such that it may employ as a substitute teacher an individual who does not hold a post-secondary degree provided that:</p> <p>(A) The individual meets the educational requirements for the employment for substitute teachers as follows: The individual is a graduate of a high school or has a statement of high school equivalence in accordance with regulations prescribed by the Superintendent of Public Instruction;</p> <p>(B) The individual is deemed of good moral character;</p> <p>(C) The individual successfully completes a criminal background check as prescribed by R.C. 3319.39; and</p> <p>(D) The individual satisfies all other applicable requirements and procedures contained in the Revised Code and the Administrative Code with respect to that individual's qualifications to be a substitute teacher.</p> <p>(E) This resolution shall remain in effect for subsequent school years unless and until, at the Superintendent's recommendation, the Board rescinds this resolution.</p>
<u>Section 2.</u>	<p>It is hereby 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 the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and any amendments thereto.</p>

Subject	21.3 Approval of Personnel Recommendations
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	21. APPROVAL OF PERSONNEL RECOMMENDATIONS
Type	Action
Recommended Action	I wish to recommend approval of the Personnel Recommendations presented in Categories 10 through 20.

22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS

Subject	22.1 Motion - Acceptance of Donations
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS
Type	Information

The following donations have been received and will be used to support and enhance the academic program:

1. \$150.00 from Shannon May for Miller South Band Department to help purchase sheet music
2. \$2,500.00 from Vantage Wrestling for North High School Lady Vikings Wrestling to help out the Lady Vikings Wrestling Program for wrestling mats
3. \$250.00 from Kimberly Sprately for Miller South to help with PBIS Awards
4. One (1) sixty-slice pizza from Regina's Pizza to Voris CLC for teacher and staff appreciation week (value - \$45.00)

5. Sixty (6) Butterball turkeys from Duma Meats % Dave and Daniel Duma to Barber CLC for giveaways during "Turkey Bingo" family math night (value - \$1,000.00)
6. Two (2) 12 pc classroom floor seating with handles, twenty-eight hardboard office clipboards, and thirty (30) Lurlin 3-ring pencil pouches from Aaron Massey to Hatton CLC for students to work in small groups during literature circles (value - \$120.97)

Subject	22.2 Motion - Textbook Adoption - College & Career Academies of Akron (CCAA)
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS
Type	Information

[Explanation of Motion](#)

Textbook Adoption - College and Career Academies of Akron - Grades 6-12

A motion to adopt the following College and Career Academies of Akron textbooks and materials for Grades 6-12 as presented in the Board Letter of June 9, 2025:

In the letter to the Board dated June 9, 2025, information was provided regarding the following textbooks and digital resource materials that have been recommended for adoption for the following CCAA pathways and courses:

- Education Professions
- Marketing/Entrepreneurship.
- Energy/Environmental Protections
- Family & Consumer Science Courses
- and the Academy Prep Courses.

Recommended Course Materials:

Title, Author, Edition, Publisher, Format	ISBN	QTY	Unit Price
Childhood and Adolescence: Voyages in Development, 8th Edition, Spencer A. Rathus, Cengage, Print and Digital	9780357868096	25	\$179.00
Those Who Can, Teach, 15th Edition; Kevin Ryan/James M. Cooper/Cheryl Mason Bolick/Cory Callahan; Cengage; Print and Digital	9780357868096	25	\$179.00
Teaching as a Profession, Savvas, Digital Course	9798213302691	25	\$150.00
Teaching for Student Learning, 4th Edition; Kevin Ryan/James M. Cooper/Susan Tauer/Cory Callahan; Cengage, Print and Digital	9780357868096	25	\$179.00
Marketing Fundamentals, Student Edition; National Edition; McGraw-Hill, Print and Digital	978-1-26-662684-5 978-1-26-660973-2	180	\$147.39
Advanced Marketing, 1st Edition; Cannon, Perreault Jr., and McCarthy; McGraw-Hill, Print and Digital	978-1-26-517592-4 978-1-26-686373-8	180	\$179.55
Retailing & E-tailing; Mickey Kosloski and Sharon Davis; Goodheart-Willcox (2015), Print and Digital	9781619603301	180	\$186.00

Natural Resources Systems, 2nd Edition; Travis D. Park and Tara L. Berescik; Goodheart-Willcox, Print and Digital	9798888174289	30	\$124.98
Energy, Environment, and Sustainability, 2nd Edition; Saeed Moaveni; Cengage, Print and Digital	9780357868089	30	\$179.00
AgriScience: Agriculture, Food and Natural Resources, 8th Edition; Jasper S. Lee; Pearson, Print and Digital	9780135408292	30	\$174.99
Life Skills for 21st Century, 2nd Edition; Suzanne Weixel & Faithe Wempen; Pearson, Print	9780138066437	420	\$69.99
Child Development, 9th Edition; Robert S. Feldman; Pearson, Print	9780136966852	230	\$154.99
Lifespan Development, 3rd Edition; Sharleen L. Kato; Goodheart-Willcox, Print	978-1-68584-630-5	160	\$146.64

The above textbooks have been on display on the first floor outside of the board room since June 9, 2025.

If there are questions, please contact Marcie Ebright, Tamea Caver, or the Superintendent.

Subject	22.3 Motion - Textbook Adoption - Science K-2
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS
Type	Information

[Explanation of Motion](#)

Textbook Adoption - Science (K-2) - Motion to Approve

A motion to adopt the following Science textbooks and materials for Grades K-2 as presented in the Board Letter of June 9, 2025:

Grades K-2 Science

Title	ISBN	Qty	Unit Price
Interactive Science 2012 Ohio Student 5-year = Digital Courseware 5-year License Grade K	9781323207499	1700	\$51.00
Interactive Science 2012 Ohio Teacher Edition Grade K	9781256306733	80	\$26.50 *Free materials
Interactive Science 2012 Ohio Program Guide Grade K	9781256323853	80	\$23.00 *Free materials
Title	ISBN	Qty	Unit Price
Interactive Science 2012 Ohio Student 5-year = Digital Courseware 5-year License Grade 1	9781323207543	1600	\$59.50
Interactive Science 2012 Ohio Teacher Edition Grade 1	9781256306726	75	\$26.50 *Free materials

Interactive Science 2012 Ohio Program Guide Grade 1	9781256323860	75	\$23.00 *Free materials
Title	ISBN	Qty	Unit Price
Interactive Science 2017 Ohio Student 5-year = Digital Courseware 5-year License Grade 2	9781323207666	1600	\$59.50
Interactive Science 2017 Ohio Teacher Edition Grade 2	9781256306740	75	\$26.50 *Free materials
Interactive Science 2017 Ohio Program Guide Grade 2	9781256323877	75	\$23.00 *Free materials

Board Recommendation

If there are any questions, please contact Adam Motter, Dr. Tamea Caver or the Superintendent.

Subject	22.4 Resolution - Akron Public Schools and the City of Akron Facility Rental Handbook
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS
Type	Information

Resolution #25-097**Explanation of Resolution**

RESOLUTION AKRON PUBLIC SCHOOLS AND THE CITY OF AKRON FACILITY RENTAL HANDBOOK	
WHEREAS,	the Akron Public Schools (APS) and the City of Akron (City) with help from Youth Success Summit (YSS) has updated the Community Learning Center Facility Rental Handbook that was originally created in 2001; and
WHEREAS,	representatives from each organization began meeting in 2024 and gathered challenges and solutions from 70+ community-based organizations with the hopes of finding common ground for usage of the district's CLCs; and
WHEREAS,	the newly revised Facility Rental Handbook includes online reservations with Facilities Management Express (FMX), in place of the paper and pencil reservation method; establishes one contract for APS and one contract for the City for reservation support; one set of clear and transparent procedures; clear language on renter responsibilities with "do's and don'ts"; one set of common fees and two group rates which increases transparency and consistency; and easy reporting at the end of a fiscal year.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education in the Akron City School District:	
Section I.	The Akron Board of Education hereby approves the resolution to authorize the implementation of the newly revised Facility Rental Handbook.

File Attachments

[Facility Rental Handbook v8 06-03-25.pdf \(7,779 KB\)](#)

Subject **22.5 Resolution - Burns & McDonnell Foundation STEM Grant**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS

Type Information

Resolution #25-098**Explanation of Resolution**

RESOLUTION
ACCEPTING
BURNS & MCDONNELL FOUNDATION STEM GRANT

WHEREAS,	Akron Public Schools has been awarded two grants in the total amount of \$7,600.00 from Burns & McDonnell Foundation STEM Grant; and		
WHEREAS,	The funds will support STEM initiatives, programming, materials or educator professional development for the 2025-2026 academic year; and		
WHEREAS,	The funds will be used at the following schools:		
	School	Amount	Funding Code
	Betty Jane CLC	\$4,400.00	019-2556
	Hatton CLC	\$3,200.00	019-2556

NOW THEREFORE BE IT RESOLVED by the Board of Education in the Akron City School District:

Section I.	That the Board accepts the grant funds from Burns & McDonnell Foundation STEM Grant.
Section II.	That the Board approve appropriations, identified as Fund 019-2556.

Subject **22.6 Resolution - Approving A Contract Of Architectural Design Services For The John R. Buchtel CLC Stadium Press Box Replacement Project With Hasenstab Architects, Inc.**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS

Type Information

Resolution #25-099**Explanation of Resolution**

RESOLUTION APPROVING A CONTRACT OF ARCHITECTURAL DESIGN SERVICES FOR THE JOHN R. BUCHEL CLC STADIUM PRESS BOX REPLACEMENT PROJECT WITH HASENSTAB ARCHITECTS, INC.	
WHEREAS,	the Board met on March 10, 2025, and determined Hasenstab Architects, Inc. ("Hasenstab") to be the most qualified firm to serve as the architect of record and provide professional design services for a new Stadium Press Box construction project to replace the current facility, known as the John R. Buchtel CLC Stadium Press Box (the "Project"); and
WHEREAS,	the Board has determined that it is in the best interest of the District to enter into a contract to provide professional design services for the Project with Hasenstab; and
WHEREAS,	the Board authorized a committee of Debra J. Foulk, Carla Chapman, Angela Carter, Steve Thompson, Jim Leonard, and Steven Keenan (the "Committee") to begin contract negotiations with Hasenstab; and
WHEREAS,	the Committee and Hasenstab have negotiated the terms and conditions of a contract to provide professional design services for the Project; and
WHEREAS,	an agreement has been recommended by the Committee and presented to the Board for review and approval, a copy of which is attached hereto ("Agreement"), which sets form a fixed price for the Project, the purpose thereof, the extent of participation of the parties, and the rights, duties, and responsibilities of the parties; and
NOW, THEREFORE, BE IT RESOLVED by the Board of Education in the Akron City School District:	
Section I.	That the Agreement is approved, and that the Superintendent and Chief Financial Office/Treasurer are hereby authorized and directed to execute and deliver the same.
Section II.	All actions previously taken by District employees, officials, and representatives in furtherance of the matters stated in the Resolution are hereby approved, ratified, and confirmed.

Subject 22.7 Resolution - To Proceed to Support the Construction of a New School Facility on the Former Site of the Kenmore High School - Option 1

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS

Type

Information

Resolution #25-100**Explanation of Resolution**

RESOLUTION TO PROCEED TO SUPPORT THE CONSTRUCTION OF A NEW SCHOOL FACILITY ON THE FORMER SITE OF THE KENMORE HIGH SCHOOL – OPTION 1	
WHEREAS,	the Board approved new construction on the Kenmore High School (KHS) location, a new facility to house the student populations of Pfeiffer Elementary and Miller/South School of Performing Arts Academy on July 10, 2023; and
WHEREAS,	the construction project began its design services, through approved appropriation funds for the architectural firm, the district owner's representative, and a construction manager at risk, with the understanding that a specified square footage of 156,000 sq. ft., and the remaining budget amount was established at \$54,000,000.00; and
WHEREAS,	<p>the original site design requests from discussions with district and school staff members as well as community member input resulted in the building increasing its square footage by 20,000 sq. ft. and costs increased to a new total cost of \$67,000,000.00 which resulted in consideration of a total of three (3) options listed below due to the concern of a shortage of funding:</p> <ul style="list-style-type: none"> • Option 1: Continue the project as planned with adjustments to decrease the square footage and cost, and work with the City of Akron regarding available LFI funds to complete the project including demolition of the current KHS building in fall 2025; start of the new on-site construction in spring 2026 with anticipated opening of the new building in August 2028. • Option 2: To assign Pfeiffer Elementary students to other Pre-K-5 Grade Level locations within the surrounding area, and only construct a new location for Miller/South School of Performing Arts Academy enrolled students • Option 3: To not continue the new construction project and assign both Pfeiffer Elementary students to other Pre-K-5 Grade Level locations within the surrounding area and reassign the Miller/South School of the Performing Arts Academy to Litchfield CLC and use the remaining funds to construct an additional auditorium space on the property.
NOW, THEREFORE, BE IT RESOLVED by the Akron Public Schools Board of Education, that:	
Section I.	The Board designates, confirms and supports the continued construction of the Kenmore High School location to support the reassignment of the Pfeiffer Elementary and Miller/South School of Performing Arts by selection of Option 1.
Section II.	The Board authorizes and directs the Superintendent, with the assistance of District representatives, the Superintendent assigns and designates, to develop a plan for the construction of a new school facility at the former site of the Kenmore High School and to proceed forthwith. The Board further directs the Superintendent to present regular reports and recommendations to the Board as appropriate.

Section III.	All actions previously taken by the District and its employees, officials and representatives in furtherance of the matters stated in this Resolution are hereby approved, ratified and confirmed.
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Subject 22.8 Approval of the Division Recommendations - Resolutions & Motions

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 22. DIVISION RECOMMENDATIONS - RESOLUTIONS & MOTIONS

Type Action

Recommended Action I wish to recommend approval of the Division Recommendations of the Resolutions & Motions presented in Category 22.

23. BUSINESS AFFAIRS RECOMMENDATIONS

Subject 23.1 806 Technologies, Inc. - Purchase Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for one (1) district-wide license, fifty-two (52) campus licenses, and fourteen (14) software units for all Title I school locations required to be serviced to meet the federal programs documentation requirements, from 806 Technologies, Inc., a single-source provider, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$26,200.00, to be charged to Fund 572-2624 (Title I).

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject 23.2 AES Building Services LLC - Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for annual inspection and preventative maintenance services for generators including: visual inspection; check and top off all fluids; changing oil and filters per manufacturer recommendations; battery testing and replacement recommendations; load bank testing (if applicable); inspection of belts, hoses and electrical connections; testing of automatic transfer switches (ATS); running generator under load to verify performance; and detailed maintenance reporting, at forty (40) APS building locations, with AES Building Services LLC, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$57,013.00, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Locations</u>	<u>Amount</u>
001-0000	General Fund	6 non-CLC buildings	\$11,360.00
034-0000	Building Maintenance Fund	34 CLC buildings	\$45,653.00

At this time, based on mutual agreement between the Akron Pubic Schools and AES Building Services LLC, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$57,013.00, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Locations</u>	<u>Amount</u>
001-0000	General Fund	6 non-CLC buildings	\$11,360.00
034-0000	Building Maintenance Fund	34 CLC buildings	\$45,653.00

At this time, based on mutual agreement between the Akron Public Schools and AES Building Services LLC, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$57,013.00, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Locations</u>	<u>Amount</u>
001-0000	General Fund	6 non-CLC buildings	\$11,360.00
034-0000	Building Maintenance Fund	34 CLC buildings	\$45,653.00

*Proposals on file in the Purchasing Department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk or the Superintendent.

Subject 23.3 Akron Summit Convention & Visitors Bureau/Greystone - Rental Agreement (Grant Funded)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a rental agreement for use of the facility for the 2025 Akron in Action Opening Session, to be held on November 12, 2025, with the Akron Summit Convention & Visitors Bureau/Greystone, total cost not to exceed \$8,000.00, to be charged to Fund 018-0000 (Akron in Action).

This supports Cornerstone - #4. Partnerships, Family and Community Engagement; Objective - #6. Increase community engagement, voice and advocacy of the district's community work.

If there are any questions, please contact Marcie Ebright, Dr. Tamea Caver or the Superintendent.

Subject 23.4 American Athletix LLC - Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for annual inspections and preventative maintenance services for bleachers including: inspect and lubricate moving parts; clean all impeding debris from frames and frame wheels; check and adjust seating alignment; ensure proper function of motorized systems; tighten all loose hardware and replace minor missing and/or damaged hardware; ensure all casters, rollers, and tier catches are working properly; adjust frames to a 90-degree position to reduce sagging, and improve operation and prevent further damage; verify safety mechanisms and emergency stops; inspection of complete bleacher system per the manufacturer's recommendations and Building Code Compliance; and provide a detailed report on condition and recommendations, at the locations listed in the table below, with American Athletix LLC, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$100,395.00, to be charged to the Funds also listed in the table below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$125.00	\$1,150.00
Kenmore Stadium	001-0000	General Fund	\$500.00	\$11,900.00
Miller South	001-0000	General Fund	\$225.00	N/A
Norh HS	001-0000	General Fund	\$350.00	\$5,600.00
General Fund Total			\$1,200.00	\$18,650.00
			\$19,850.00	

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,150.00	\$19,050.00
East CLC	034-0000	Building Maintenance Fund	\$625.00	\$5,650.00
Ellet CLC	034-0000	Building Maintenance Fund	\$1,000.00	\$18,150.00
Firestone CLC	034-0000	Building Maintenance Fund	\$650.00	\$10,350.00
Firestone CLC Marshall Field	034-0000	Building Maintenance Fund	\$150.00	N/A
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,400.00
Hyre CLC	034-0000	Building Maintenance Fund	\$325.00	\$5,300.00
Innes CLC	034-0000	Building Maintenance Fund	\$200.00	\$4,250.00
Jennings CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,950.00
Litchfield CLC	034-0000	Building Maintenance Fund	\$250.00	\$3,295.00
Mason CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,500.00
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$150.00	\$1,550.00
Building Maintenance Fund Total			\$5,100.00	\$75,445.00
			\$80,545.00	

At this time, based on mutual agreement between the Akron Public Schools and American Athletix LLC, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$104,158.80, which reflects a 4% increase of the preventative maintenance amount from last year, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$125.00	\$1,196.00
Kenmore Stadium	001-0000	General Fund	\$500.00	\$12,376.00
Miller South	001-0000	General Fund	\$225.00	N/A
North HS	001-0000	General Fund	\$350.00	\$5,824.00
General Fund Total			\$1,200.00	\$19,396.00
			\$20,596.00	

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,150.00	\$19,812.00
East CLC	034-0000	Building Maintenance Fund	\$625.00	\$5,876.00
Ellet CLC	034-0000	Building Maintenance Fund	\$1,000.00	\$18,876.00
Firestone CLC	034-0000	Building Maintenance Fund	\$650.00	\$10,764.00

Firestone CLC Marshall Field	034-0000	Building Maintenance Fund	\$150.00	N/A
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,496.00
Hyre CLC	034-0000	Building Maintenance Fund	\$325.00	\$5,512.00
Innes CLC	034-0000	Building Maintenance Fund	\$200.00	\$4,420.00
Jennings CLC	034-0000	Building Maintenance Fund	\$200.00	\$3,068.00
Litchfield CLC	034-0000	Building Maintenance Fund	\$250.00	\$3,426.80
Mason CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,600.00
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$150.00	\$1,612.00
Building Maintenance Fund Total			\$5,100.00	\$78,462.80
			\$83,562.80	

At this time, based on mutual agreement between the Akron Public Schools and American Athletix LLC, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$108,073.15, which reflects a 4% increase of the preventative maintenance amount from last year, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$125.00	\$1,243.84
Kenmore Stadium	001-0000	General Fund	\$500.00	\$12,871.04
Miller South	001-0000	General Fund	\$225.00	N/A
North HS	001-0000	General Fund	\$350.00	\$6,056.96
General Fund Total			\$1,200.00	\$20,171.84
			\$21,371.84	

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection Amount</u>	<u>Preventative Maintenance Amount</u>
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,150.00	\$20,604.48
East CLC	034-0000	Building Maintenance Fund	\$625.00	\$6,111.04
Ellet CLC	034-0000	Building Maintenance Fund	\$1,000.00	\$19,631.04
Firestone CLC	034-0000	Building Maintenance Fund	\$650.00	\$11,194.56
Firestone CLC Marshall Field	034-0000	Building Maintenance Fund	\$150.00	N/A
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,595.84
Hyre CLC	034-0000	Building Maintenance Fund	\$325.00	\$5,732.48
Innes CLC	034-0000	Building Maintenance Fund	\$200.00	\$4,596.80
Jennings CLC	034-0000	Building Maintenance Fund	\$200.00	\$3,190.72
Litchfield CLC	034-0000	Building Maintenance Fund	\$250.00	\$3,563.87
Mason CLC	034-0000	Building Maintenance Fund	\$200.00	\$2,704.00
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$150.00	\$1,676.48
Building Maintenance Fund Total			\$5,100.00	\$81,601.31
			\$86,701.31	

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk or the Superintendent.

Subject	23.5 Atlantic Food Distributors - Purchase and Service Agreement Renewal
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a purchase and service agreement renewal for fresh fruits and vegetables and district transportation service to include daily deliveries for the school meal programs for the contract period of July 1, 2025 through June 30, 2026, with Atlantic Food Distributors*, total cost not to exceed \$350,000.00, to be charged to Fund 006-0000 (Child Nutrition).

*Proposals on file in the Child Nutrition Services department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject	23.6 Bauman Orchards, Inc. - Purchase Agreement
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a purchasing agreement for fresh local produce from Bauman Orchards, Inc., under the Ohio Schools' Council Cooperative Food Purchasing Program for the 2025-2026 school year, total cost not to exceed \$40,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject	23.7 Community Action Akron Summit Head Start - Service Agreement
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering in a service agreement to purchase breakfast and lunch meals for Akron Public Schools' Early Learning Program (ELP) students located at the Reach Opportunity Center at Summit Lake, with Community Action Akron Summit Head Start, a single-source provider, effective for the 2025-2026 school year, total cost not to exceed \$40,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.8 Crown Castle Fiber LLC - Service Agreement Renewal Amendment

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

At the Board Meeting of June 10, 2024, Board approval was granted to enter into a service agreement for a redundant fiber link to the district's assigned data recovery site located at the Sterling Data Center in Cleveland, Ohio, to support the district's disaster recovery plan as required to meet school technology standards reviewed annually by the Auditor of State of Ohio office, with Crown Castle Fiber LLC, effective June 16, 2024 through June 15, 2026, total cost not to exceed \$40,000.00, to be charged to Fund 001-0000 (General Fund).

At this time, a correction needs to be made to effective dates to reflect the original 36 month contract, with the effective dates now being June 16, 2024 through June 15, 2027, and a new not to exceed amount of \$100,000.00 covering the three (3) year term, to be charged to Fund 001-0000 (General Fund).

NOTE: This is a \$20,000.00 saving of funds.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Dr. Stacey Hodoh or the Superintendent.

Subject 23.9 Dough Go's - Purchase Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for frozen bakery food items from Dough Go's, under the Ohio Schools' Council Cooperative Food Purchasing Program, for the 2025-2026 school year, total cost not to exceed \$60,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.10 East Side Jersey Dairy, Inc. - Purchase Agreement Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement renewal for the delivery of dairy products and juice for the school meal programs, with East Side Jersey Dairy, Inc.*, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$1,100,000.00, to be charged to Fund 006-0000 (Child Nutrition).

*Proposals on file in the Child Nutrition Services department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.11 Ekon-O-Pac, Inc. - Purchase Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for supplies for the bagging systems for the preparation of fresh fruits and vegetables in the school kitchens, from Ekon-O-Pac, Inc., a single-source provider, for the 2025-2026 school year, total cost not to exceed \$30,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.12 Environmental Controls Fire Protection - Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for inspection, maintenance and repair services including: sprinklers, backflows and fire pumps; fire alarms; fire extinguishers; and hood suppression systems district-wide to allow all systems to be compliant with the state and local fire codes, with Environmental Controls Fire Protection*, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$96,238.78, to be charged to the Funds listed below:

Description	Fund	Fund Name	Amount
Non-CLC Sprinklers, Backflows & Fire Pumps	001-0000	General Fund	\$3,745.00
Non-CLC Fire Alarms	001-0000	General Fund	\$4,315.00
FM-200 Administration Building	001-0000	General Fund	\$900.00
Non-CLC Fire Extinguishers	001-0000	General Fund	\$6,080.71
Non-CLC Hood Suppression Inspections	001-0000	General Fund	\$738.43
General Fund Total			\$15,779.14

Description	Fund	Fund Name	Amount
CLC Sprinklers, Backflows & Fire Pumps	034-0000	Building Maintenance Fund	\$30,175.00
CLC Fire Alarms	034-0000	Building Maintenance Fund	\$20,515.00
CLC Fire Extinguishers	034-0000	Building Maintenance Fund	\$14,455.29
CLC Hood Suppression Inspections	034-0000	Building Maintenance Fund	\$10,960.84
Building Maintenance Fund Total			\$76,106.13

Description	Fund	Fund Name	Amount
Child Nutrition Hood Suppression Inspections	006-0000	Child Nutrition	\$4,353.51
Child Nutrition Fund Total			\$4,353.51

At this time, based on mutual agreement between the Akron Public Schools and Environmental Controls Fire Protection*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$92,191.78, to be charged to the Funds listed below:

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Non-CLC Sprinklers, Backflows & Fire Pumps	001-0000	General Fund	\$4,420.00
Non-CLC Fire Alarms	001-0000	General Fund	\$4,315.00
FM-200 Administration Building	001-0000	General Fund	\$900.00
Non-CLC Fire Extinguishers	001-0000	General Fund	\$6,080.71
Non-CLC Hood Suppression Inspections	001-0000	General Fund	\$781.12
General Fund Total			\$16,496.83

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
CLC Sprinklers, Backflows & Fire Pumps	034-0000	Building Maintenance Fund	\$24,525.00
CLC Fire Alarms	034-0000	Building Maintenance Fund	\$20,515.00
CLC Fire Extinguishers	034-0000	Building Maintenance Fund	\$14,455.29
CLC Hood Suppression Inspections	034-0000	Building Maintenance Fund	\$11,594.47
Building Maintenance Fund Total			\$71,089.76

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Child Nutrition Hood Suppression Inspections	006-0000	Child Nutrition	\$4,605.19
Child Nutrition Fund Total			\$4,605.19

At this time, based on mutual agreement between the Akron Public Schools and Environmental Controls Fire Protection*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$98,281.44, to be charged to the Funds listed below:

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Non-CLC Sprinklers, Backflows & Fire Pumps	001-0000	General Fund	\$3,992.00
Non-CLC Fire Alarms	001-0000	General Fund	\$4,425.00
FM-200 Administration Building	001-0000	General Fund	\$900.00
Non-CLC Fire Extinguishers	001-0000	General Fund	\$7,078.57
Non-CLC Hood Suppression Inspections	001-0000	General Fund	\$786.30
General Fund Total			\$17,181.87

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
CLC Sprinklers, Backflows & Fire Pumps	034-0000	Building Maintenance Fund	\$26,250.00
CLC Fire Alarms	034-0000	Building Maintenance Fund	\$21,715.00
CLC Fire Extinguishers	034-0000	Building Maintenance Fund	\$16,827.43
CLC Hood Suppression Inspections	034-0000	Building Maintenance Fund	\$11,671.40
Building Maintenance Fund Total			\$76,463.83

<u>Description</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Child Nutrition Hood Suppression Inspections	006-0000	Child Nutrition	\$4,635.74
Child Nutrition Fund Total			\$4,635.74

*Proposals on file in the Purchasing Department.

This supports Cornerstone #3. Operational Excellence (includes Human Capital/Professional Learning); Objective #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support, and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk, or the Superintendent.

Subject 23.13 Healthcare Billing Services, Inc. - Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for administrative fees for the processing Medicaid School Program Claims Documentation, with Healthcare Billing Services, Inc., a single-source provider, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$140,000.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #2. APS will identify and develop key metrics to monitor and measure organizational and Human Capital performance each fiscal year.

If there are any questions, please contact Melissa Frymyer, Dr. Tamea Caver or the Superintendent.

Subject 23.14 Helen F. Rowland - Service Contract

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for onsite consulting and support for the Plato Learning Environment, Freshman Academy, and Credit Recovery, with Helen F. Rowland, a single-source provider, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$29,520.00, to be charged to Fund 584-2622 (Title IV).

This supports Cornerstone - #2. Academic Achievement; Objective - #7. Improve the 4-year graduation rate as reported on the Ohio School Report Card.

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject 23.15 Innovative Solutions Group, Inc. - Purchase and Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase and service agreement for the SFSPac Program to provide sanitation education and training, delivery of premeasured concentrated detergents, dispensing bottles, and related items for ten (10) secondary school kitchens, with Innovative Solutions Group, Inc., a single-source provider, for the 2025-2026 school year, total cost not to exceed \$16,976.48, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.16 JC Sharp Corporation - Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for annual inspections and preventative maintenance services for operable partitions including: inspect and lubricate track systems; adjust panel alignment and sealing properties; test and service mechanical components; identify wear and tear, broken parts; ensure that the partitions are working properly upon leaving; train new custodial staff on proper way to operate the partition wall; and provide detailed maintenance reports, including any recommendations, at the locations listed in the table below, with JC Sharp Corporation*, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$16,890.00, to be charged to the Funds also listed in the table below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$270.00
Administration Bldg	001-0000	General Fund	\$495.00
Essex Bldg	001-0000	General Fund	\$195.00
General Fund Total			\$960.00

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$495.00
Betty Jane CLC	034-0000	Building Maintenance Fund	\$345.00
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,095.00
Case CLC	034-0000	Building Maintenance Fund	\$345.00
Crouse CLC	034-0000	Building Maintenance Fund	\$345.00
David Hill CLC	034-0000	Building Maintenance Fund	\$345.00
East CLC	034-0000	Building Maintenance Fund	\$345.00
Ellet CLC	034-0000	Building Maintenance Fund	\$870.00
Findley CLC	034-0000	Building Maintenance Fund	\$495.00
Firestone CLC	034-0000	Building Maintenance Fund	\$945.00
Forest Hill CLC	034-0000	Building Maintenance Fund	\$345.00
Garfield CLC	034-0000	Building Maintenance Fund	\$1,020.00
Glover CLC	034-0000	Building Maintenance Fund	\$270.00
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$345.00
Hatton CLC	034-0000	Building Maintenance Fund	\$420.00
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$345.00
Hyre CLC	034-0000	Building Maintenance Fund	\$345.00
Innes CLC	034-0000	Building Maintenance Fund	\$345.00
Jennings CLC	034-0000	Building Maintenance Fund	\$495.00
King CLC	034-0000	Building Maintenance Fund	\$345.00
Leggett CLC	034-0000	Building Maintenance Fund	\$270.00
Mason CLC	034-0000	Building Maintenance Fund	\$420.00
McEbright CLC	034-0000	Building Maintenance Fund	\$345.00
NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$345.00

NIHF-STEM MS	034-0000	Building Maintenance Fund	\$1,395.00
Portage Path CLC	034-0000	Building Maintenance Fund	\$420.00
Resnik CLC	034-0000	Building Maintenance Fund	\$270.00
Rimer CLC	034-0000	Building Maintenance Fund	\$420.00
Ritzman CLC	034-0000	Building Maintenance Fund	\$270.00
Sam Salem CLC	034-0000	Building Maintenance Fund	\$420.00
Schumacher CLC	034-0000	Building Maintenance Fund	\$270.00
Seiberling CLC	034-0000	Building Maintenance Fund	\$420.00
Voris CLC	034-0000	Building Maintenance Fund	\$420.00
Windemere CLC	034-0000	Building Maintenance Fund	\$345.00
Building Maintenance Fund			\$15,930.00

At this time, based on mutual agreement between the Akron Public Schools and JC Sharp Corporation*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$17,734.50, which reflects a 5% increase of the preventative maintenance amount from last year, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$283.50
Administration Bldg	001-0000	General Fund	\$519.75
Essex Bldg	001-0000	General Fund	\$204.75
General Fund Total			\$1,008.00

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$519.75
Betty Jane CLC	034-0000	Building Maintenance Fund	\$362.25
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,149.75
Case CLC	034-0000	Building Maintenance Fund	\$362.25
Crouse CLC	034-0000	Building Maintenance Fund	\$362.25
David Hill CLC	034-0000	Building Maintenance Fund	\$362.25
East CLC	034-0000	Building Maintenance Fund	\$362.25
Ellet CLC	034-0000	Building Maintenance Fund	\$913.50
Findley CLC	034-0000	Building Maintenance Fund	\$519.75
Firestone CLC	034-0000	Building Maintenance Fund	\$992.25
Forest Hill CLC	034-0000	Building Maintenance Fund	\$362.25
Garfield CLC	034-0000	Building Maintenance Fund	\$1,071.00
Glover CLC	034-0000	Building Maintenance Fund	\$283.50
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$362.25
Hatton CLC	034-0000	Building Maintenance Fund	\$441.00
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$362.25
Hyre CLC	034-0000	Building Maintenance Fund	\$362.25
Innes CLC	034-0000	Building Maintenance Fund	\$362.25
Jennings CLC	034-0000	Building Maintenance Fund	\$519.75
King CLC	034-0000	Building Maintenance Fund	\$362.25
Leggett CLC	034-0000	Building Maintenance Fund	\$283.50
Mason CLC	034-0000	Building Maintenance Fund	\$441.00

McEbright CLC	034-0000	Building Maintenance Fund	\$362.25
NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$362.25
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$1,464.75
Portage Path CLC	034-0000	Building Maintenance Fund	\$441.00
Resnik CLC	034-0000	Building Maintenance Fund	\$283.50
Rimer CLC	034-0000	Building Maintenance Fund	\$441.00
Ritzman CLC	034-0000	Building Maintenance Fund	\$283.50
Sam Salem CLC	034-0000	Building Maintenance Fund	\$441.00
Schumacher CLC	034-0000	Building Maintenance Fund	\$283.50
Seiberling CLC	034-0000	Building Maintenance Fund	\$441.00
Voris CLC	034-0000	Building Maintenance Fund	\$441.00
Windemere CLC	034-0000	Building Maintenance Fund	\$362.25
Building Maintenance Fund Total			\$16,726.50

At this time, based on mutual agreement between the Akron Public Schools and JC Sharp Corporation*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$18,621.24, which reflects a 5% increase of the preventative maintenance amount from last year, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Riedinger	001-0000	General Fund	\$297.68
Administration Bldg	001-0000	General Fund	\$545.74
Essex Bldg	001-0000	General Fund	\$214.99
General Fund Total			\$1,058.41

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Inspection and Preventative Maintenance Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$545.74
Betty Jane CLC	034-0000	Building Maintenance Fund	\$380.36
Buchtel CLC	034-0000	Building Maintenance Fund	\$1,207.24
Case CLC	034-0000	Building Maintenance Fund	\$380.36
Crouse CLC	034-0000	Building Maintenance Fund	\$380.36
David Hill CLC	034-0000	Building Maintenance Fund	\$380.36
East CLC	034-0000	Building Maintenance Fund	\$380.36
Ellet CLC	034-0000	Building Maintenance Fund	\$959.18
Findley CLC	034-0000	Building Maintenance Fund	\$545.74
Firestone CLC	034-0000	Building Maintenance Fund	\$1,041.86
Forest Hill CLC	034-0000	Building Maintenance Fund	\$380.36
Garfield CLC	034-0000	Building Maintenance Fund	\$1,124.55
Glover CLC	034-0000	Building Maintenance Fund	\$297.68
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$380.36
Hatton CLC	034-0000	Building Maintenance Fund	\$463.05
Helen Arnold CLC	034-0000	Building Maintenance Fund	\$380.36
Hyre CLC	034-0000	Building Maintenance Fund	\$380.36
Innes CLC	034-0000	Building Maintenance Fund	\$380.36
Jennings CLC	034-0000	Building Maintenance Fund	\$545.74

King CLC	034-0000	Building Maintenance Fund	\$380.36
Leggett CLC	034-0000	Building Maintenance Fund	\$297.68
Mason CLC	034-0000	Building Maintenance Fund	\$463.05
McEbright CLC	034-0000	Building Maintenance Fund	\$380.36
NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$380.36
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$1,537.99
Portage Path CLC	034-0000	Building Maintenance Fund	\$463.05
Resnik CLC	034-0000	Building Maintenance Fund	\$297.68
Rimer CLC	034-0000	Building Maintenance Fund	\$463.05
Ritzman CLC	034-0000	Building Maintenance Fund	\$297.68
Sam Salem CLC	034-0000	Building Maintenance Fund	\$463.05
Schumacher CLC	034-0000	Building Maintenance Fund	\$297.68
Seiberling CLC	034-0000	Building Maintenance Fund	\$463.05
Voris CLC	034-0000	Building Maintenance Fund	\$463.05
Windemere CLC	034-0000	Building Maintenance Fund	\$380.36
Building Maintenance Fund Total			\$17,562.83

*Proposals on file in the Purchasing Department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk, or the Superintendent.

Subject **23.17 Kronos SaaShr, Inc./UKG - Service Agreement Renewal**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement renewal for software and support including four (4) Kronos INTOUCH DX, HID PROX and ninety-seven (97) UKG INTOUCH DX G2, HID PROX for district-wide use to improve the recording of time worked for payroll purposes, with Kronos SaaShr, Inc./UKG, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$31,564.34, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Chuck Yerkey, Dr. Stacey Hodoh or the Superintendent.

Subject **23.18 Mary Ann Donuts - Purchase Agreement**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for frozen bakery food items for schools district-wide, from Mary Ann Donuts, under the Stark County Schools' Council of Government Cooperative Purchasing Program, for the 2025-2026 school year, total cost not to exceed \$220,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject **23.19 McGowan Governmental Underwriters - Contract 2025-2026**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a one-year contract for the provision of district insurance coverage to include the following: general liability umbrella (primary, 1st excess limit, excess liability, violent event coverage and garage liability); crime, cyber security, foreign liability, property, fleet (bus/non-bus), boiler and machinery, and student athletic insurance, with McGowan Governmental Underwriters, effective July 1, 2025 through June 30, 2026, total anticipated costs of \$2,894,717.00, to be charged to Funds 001-0000 (General Fund) and 006-0000 (Child Nutrition).

This supports Cornerstone #3 - Operational Excellence; Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Debra J. Foulk or the Superintendent.

total anticipated cost of and the breakdown costs are located in the table below, to be charged to Funds 001-0000 (General Fund) and 006-0000 (Child Nutrition).

Subject **23.20 McGraw Hill - Purchase Agreement**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for ALEKS learning and assessment digital subscriptions for Grades 6-12 to include 610 one year student subscriptions and ten one year teacher subscriptions, from McGraw Hill, effective for the 2025-2026 school year, total cost not to exceed \$12,627.00, to be charged to the following Funds:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
572-2624	Title I	\$7,245.68
584-2622	Title IV	\$5,381.32

This supports Cornerstone - #2. Academic Achievement; Objective - #7. Improve the 4-year graduation rate as reported on the Ohio School Report Card.

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject **23.21 McGraw Hill - Purchase Agreement - St. Mary School**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for workbooks and textbooks for the classroom of academic progress in Math, Social Studies and US History for students at St. Mary School, with McGraw Hill, effective August 1, 2025 through July 31, 2026, total cost not to exceed \$16,387.41, to be charged to Fund 401-2530 (Auxiliary Services).

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject 23.22 Multiple Vendors - Advanced Purchasing Company - Purchase Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for food, beverages and supplies under the Advanced Purchasing Company (APC) membership contract, with the vendors listed below, effective August 1, 2025 through July 31, 2026, total cost not to exceed \$2,900,000.00, to be charged to Fund 006-0000 (Child Nutrition):

<u>Vendor Name</u>	<u>Price Per Case</u>
Avalon Food Service	\$2.34 - \$205.14
Gordon Food Service	\$2.02 - \$381.22
Imperial Dade	\$1.94 - \$147.17
Sysco Cleveland	\$4.35 - \$379.12

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.23 Myers Driving School, Ltd - Service Agreement (Grant Funded)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement to provide 24 hours of theory (classroom or virtual) and 8 hours of behind the wheel training based on the Ohio Driver Training Curriculum, with Myers Driving Schools, Ltd, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$105,000.00, to be charged to Fund 499-2444 (Drive to Succeed Phase 2 Grant).

This supports Cornerstone - #4. Partnerships, Family and Community Engagement; Objective - #3. Increase the number of Akron resident scholar's enrolled in APS.

If there are any questions, please contact Marcie Ebright, Dr. Tamea Caver or the Superintendent.

Subject 23.24 Northside Marketplace, LLC - Rental Agreement (Grant Funded)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a rental agreement for use of the facility for the 2025 Akron in Action Networking Event, to be held on November 13, 2025, with the Northside Marketplace, LLC, total cost not to exceed \$6,000.00, to be charged to Fund 018-0000 (Akron in Action).

This supports Cornerstone - #4. Partnerships, Family and Community Engagement; Objective - #6. Increase community engagement, voice and advocacy of the district's community work.

If there are any questions, please contact Marcie Ebright, Dr. Tamea Caver or the Superintendent.

Subject 23.25 Nunnally Enterprises Inc., dba, Vertigo - Service Agreement - Preventative Maintenance

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for annual inspection and preventative maintenance services to meet national ANSI (American National Standards Institute) requirements for stage rigging including: inspect hoists, pulleys, cables, lines, arbors and their shoes, and counterweight system; lubricate and adjust tensioning systems; adjust and test rope brakes; inspect all connections; check and secure curtain tracks and battens; perform load testing as required by regulations; provide compliance and safety recommendations; and provide detailed maintenance reports including recommendations at six (6) APS buildings including: Buchtel CLC, East CLC, Ellet CLC, Firestone CLC, Miller South, and North HS, with Nunnally Enterprises Inc., dba, Vertigo*, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$14,736.00, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund <ul style="list-style-type: none"> • Miller South • North HS 	\$4,912.00
034-0000	Building Maintenance Fund <ul style="list-style-type: none"> • Buchtel CLC • East CLC • Ellet CLC • Firestone CLC 	\$9,824.00

At this time, based on mutual agreement between the Akron Public Schools and Nunnally Enterprises Inc., dba, Vertigo*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$15,030.72, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund <ul style="list-style-type: none"> • Miller South • North HS 	\$5,010.24
034-0000	Building Maintenance Fund <ul style="list-style-type: none"> • Buchtel CLC • East CLC • Ellet CLC • Firestone CLC 	\$10,020.48

At this time, based on mutual agreement between the Akron Public Schools and Nunnally Enterprises Inc., dba, Vertigo*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$15,331.32, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund <ul style="list-style-type: none"> • Miller South • North 	\$5,110.44
034-0000	Building Maintenance Fund <ul style="list-style-type: none"> • Buchtel CLC • East CLC • Ellet CLC • Firestone CLC 	\$10,220.88

*Proposals on file in the Purchasing Department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning) Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk or the Superintendent.

Subject	23.26 Nunnally Enterprises Inc., dba, Vertigo - Service Agreement Amendment
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

At the Board Meeting of February 10, 2025, permission was sought to enter into a service agreement for the replacement of variable frequency drives (VFDs) in hoists 1, 5, 12, 14, 18, 23, 26, 29, and 33 at Firestone CLC. The VFDs for hoists 1 and 12 are covered under warranty through ETC and will be provided at no cost. The removed units will be returned to ETC to qualify for warranty replacement with Nunnally Enterprises Inc., dba, Vertigo, a single-source provider, total cost not to exceed \$33,209.00, to be charged to Fund 001-0000 (General Fund) and at the Board Meeting of March 10, 2025, a ruling by the Ohio Facilities Construction Commission (OFCC) allowed the expense to be charged to Fund 034-0000 (Building Maintenance Fund).

At this time, additional necessary repairs are required to variable frequency drive (VFD) 10 and retrofit cable keepers will be installed on all thirty-three (33) hoists, with Nunnally Enterprises Inc., dba, Vertigo, for a new total not to exceed amount \$56,251.00, to be charged to Fund 034-0000 (Building Maintenance Fund).

This supports Cornerstone - #1. Culture of Safety and Belonging; Objective - #1. Increase the percentage of scholars experiencing a positive and affirming culture.

If there are any questions, please contact Andie Atkins, Debra J. Foulk or the Superintendent.

Subject	23.27 Otis Elevator Company - Service Agreement - Maintenance Services
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into the annual preventative service agreement for elevators and chair lifts maintenance services district wide to assure that all units meet the state and local required safety operational standards and regulations, as and when needed, with Otis Elevator Company, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$69,876.00, to be charged to the Fund listed in the table below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Administration Building	001-0000	General Fund	\$3,924.00
Maintenance Building	001-0000	General Fund	\$1,308.00
Miller South	001-0000	General Fund	\$1,308.00
North HS	001-0000	General Fund	\$2,400.00
Ott Building	001-0000	General Fund	\$1,308.00
Riedinger Building	001-0000	General Fund	\$1,308.00
General Fund Total			\$11,556.00

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$1,308.00
Betty Jane CLC	034-0000	Building Maintenance Fund	\$1,308.00
Buchtel CLC	034-0000	Building Maintenance Fund	\$2,616.00
Case CLC	034-0000	Building Maintenance Fund	\$1,308.00
Crouse CLC	034-0000	Building Maintenance Fund	\$1,308.00
David Hill CLC	034-0000	Building Maintenance Fund	\$2,400.00
East CLC - Elevator	034-0000	Building Maintenance Fund	\$3,924.00
East CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00
Ellet CLC	034-0000	Building Maintenance Fund	\$1,308.00
Findley CLC	034-0000	Building Maintenance Fund	\$1,308.00
Firestone CLC - Elevator	034-0000	Building Maintenance Fund	\$1,308.00
Firestone CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00
Forest Hill CLC	034-0000	Building Maintenance Fund	\$1,308.00
Garfield CLC	034-0000	Building Maintenance Fund	\$1,308.00
Glover CLC	034-0000	Building Maintenance Fund	\$1,308.00
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$1,308.00
Hatton CLC	034-0000	Building Maintenance Fund	\$1,308.00
Helen Arnold CLC - Elevator	034-0000	Building Maintenance Fund	\$1,308.00
Helen Arnold CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00
Hyre CLC - Elevator	034-0000	Building Maintenance Fund	\$1,308.00
Hyre CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00
Innes CLC - Elevator	034-0000	Building Maintenance Fund	\$1,308.00
Innes CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00
I Promise	034-0000	Building Maintenance Fund	\$2,616.00
Jennings CLC	034-0000	Building Maintenance Fund	\$1,308.00
King CLC	034-0000	Building Maintenance Fund	\$1,308.00
Leggett CLC	034-0000	Building Maintenance Fund	\$1,308.00
Litchfield CLC	034-0000	Building Maintenance Fund	\$1,308.00
Mason CLC	034-0000	Building Maintenance Fund	\$1,308.00
McEbright CLC	034-0000	Building Maintenance Fund	\$1,308.00
NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$1,308.00
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$3,924.00
Portage Path CLC	034-0000	Building Maintenance Fund	\$1,308.00
Rimer CLC	034-0000	Building Maintenance Fund	\$1,308.00
Ritzman CLC	034-0000	Building Maintenance Fund	\$1,308.00
Sam Salem CLC	034-0000	Building Maintenance Fund	\$1,308.00
Schumacher CLC - Elevator	034-0000	Building Maintenance Fund	\$1,308.00
Schumacher CLC - Chair Lift	034-0000	Building Maintenance Fund	\$600.00

Seiberling CLC	034-0000	Building Maintenance Fund	\$1,308.00
Voris CLC	034-0000	Building Maintenance Fund	\$1,308.00
Windemere CLC	034-0000	Building Maintenance Fund	\$1,308.00
Building Maintenance Fund			\$58,320.00

At this time, based on mutual agreement between the Akron Public Schools and Otis Elevator Company*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$71,972.28, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Administration Building	001-0000	General Fund	\$4,041.72
Maintenance Building	001-0000	General Fund	\$1,347.24
Miller South	001-0000	General Fund	\$1,347.24
North HS	001-0000	General Fund	\$2,472.00
Ott Building	001-0000	General Fund	\$1,347.24
Riedinger Building	001-0000	General Fund	\$1,347.24
General Fund Total			\$11,902.68

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$1,347.24
Betty Jane CLC	034-0000	Building Maintenance Fund	\$1,347.24
Buchtel CLC	034-0000	Building Maintenance Fund	\$2,694.48
Case CLC	034-0000	Building Maintenance Fund	\$1,347.24
Crouse CLC	034-0000	Building Maintenance Fund	\$1,347.24
David Hill CLC	034-0000	Building Maintenance Fund	\$2,472.00
East CLC - Elevator	034-0000	Building Maintenance Fund	\$4,041.72
East CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
Ellet CLC	034-0000	Building Maintenance Fund	\$1,347.24
Findley CLC	034-0000	Building Maintenance Fund	\$1,347.24
Firestone CLC - Elevator	034-0000	Building Maintenance Fund	\$1,347.24
Firestone CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
Forest Hill CLC	034-0000	Building Maintenance Fund	\$1,347.24
Garfield CLC	034-0000	Building Maintenance Fund	\$1,347.24
Glover CLC	034-0000	Building Maintenance Fund	\$1,347.24
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$1,347.24
Hatton CLC	034-0000	Building Maintenance Fund	\$1,347.24
Helen Arnold CLC - Elevator	034-0000	Building Maintenance Fund	\$1,347.24
Helen Arnold CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
Hyre CLC - Elevator	034-0000	Building Maintenance Fund	\$1,347.24
Hyre CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
Innes CLC - Elevator	034-0000	Building Maintenance Fund	\$1,347.24
Innes CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
I Promise	034-0000	Building Maintenance Fund	\$2,694.48
Jennings CLC	034-0000	Building Maintenance Fund	\$1,347.24
King CLC	034-0000	Building Maintenance Fund	\$1,347.24
Leggett CLC	034-0000	Building Maintenance Fund	\$1,347.24
Litchfield CLC	034-0000	Building Maintenance Fund	\$1,347.24
Mason CLC	034-0000	Building Maintenance Fund	\$1,347.24
McEbright CLC	034-0000	Building Maintenance Fund	\$1,347.24

NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$1,347.24
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$4,041.72
Portage Path CLC	034-0000	Building Maintenance Fund	\$1,347.24
Rimer CLC	034-0000	Building Maintenance Fund	\$1,347.24
Ritzman CLC	034-0000	Building Maintenance Fund	\$1,347.24
Sam Salem CLC	034-0000	Building Maintenance Fund	\$1,347.24
Schumacher CLC - Elevator	034-0000	Building Maintenance Fund	\$1,347.24
Schumacher CLC - Chair Lift	034-0000	Building Maintenance Fund	\$618.00
Seiberling CLC	034-0000	Building Maintenance Fund	\$1,347.24
Voris CLC	034-0000	Building Maintenance Fund	\$1,347.24
Windemere CLC	034-0000	Building Maintenance Fund	\$1,347.24
Building Maintenance Fund Total			\$60,069.60

At this time, based on mutual agreement between the Akron Public Schools and Otis Elevator Company*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$74,131.45, to be charged to the Funds listed below:

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Administration Building	001-0000	General Fund	\$4,162.97
Maintenance Building	001-0000	General Fund	\$1,387.66
Miller South	001-0000	General Fund	\$1,387.66
North HS	001-0000	General Fund	\$2,546.16
Ott Building	001-0000	General Fund	\$1,387.66
Riedinger Building	001-0000	General Fund	\$1,387.66
General Fund Total			\$12,259.77

<u>Building</u>	<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
Barber CLC	034-0000	Building Maintenance Fund	\$1,387.66
Betty Jane CLC	034-0000	Building Maintenance Fund	\$1,387.66
Buchtel CLC	034-0000	Building Maintenance Fund	\$2,775.31
Case CLC	034-0000	Building Maintenance Fund	\$1,387.66
Crouse CLC	034-0000	Building Maintenance Fund	\$1,387.66
David Hill CLC	034-0000	Building Maintenance Fund	\$2,546.16
East CLC - Elevator	034-0000	Building Maintenance Fund	\$4,162.97
East CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
Ellet CLC	034-0000	Building Maintenance Fund	\$1,387.66
Findley CLC	034-0000	Building Maintenance Fund	\$1,387.66
Firestone CLC - Elevator	034-0000	Building Maintenance Fund	\$1,387.66
Firestone CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
Forest Hill CLC	034-0000	Building Maintenance Fund	\$1,387.66
Garfield CLC	034-0000	Building Maintenance Fund	\$1,387.66
Glover CLC	034-0000	Building Maintenance Fund	\$1,387.66
Harris-Jackson CLC	034-0000	Building Maintenance Fund	\$1,387.66
Hatton CLC	034-0000	Building Maintenance Fund	\$1,387.66
Helen Arnold CLC - Elevator	034-0000	Building Maintenance Fund	\$1,387.66
Helen Arnold CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
Hyre CLC - Elevator	034-0000	Building Maintenance Fund	\$1,387.66
Hyre CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
Innes CLC - Elevator	034-0000	Building Maintenance Fund	\$1,387.66

Innes CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
I Promise	034-0000	Building Maintenance Fund	\$2,775.31
Jennings CLC	034-0000	Building Maintenance Fund	\$1,387.66
King CLC	034-0000	Building Maintenance Fund	\$1,387.66
Leggett CLC	034-0000	Building Maintenance Fund	\$1,387.66
Litchfield CLC	034-0000	Building Maintenance Fund	\$1,387.66
Mason CLC	034-0000	Building Maintenance Fund	\$1,387.66
McEbright CLC	034-0000	Building Maintenance Fund	\$1,387.66
NIHF-STEM HS @ Robinson CLC	034-0000	Building Maintenance Fund	\$1,387.66
NIHF-STEM MS	034-0000	Building Maintenance Fund	\$4,162.97
Portage Path CLC	034-0000	Building Maintenance Fund	\$1,387.65
Rimer CLC	034-0000	Building Maintenance Fund	\$1,387.65
Ritzman CLC	034-0000	Building Maintenance Fund	\$1,387.65
Sam Salem CLC	034-0000	Building Maintenance Fund	\$1,387.65
Schumacher CLC - Elevator	034-0000	Building Maintenance Fund	\$1,387.65
Schumacher CLC - Chair Lift	034-0000	Building Maintenance Fund	\$636.54
Seiberling CLC	034-0000	Building Maintenance Fund	\$1,387.65
Voris CLC	034-0000	Building Maintenance Fund	\$1,387.65
Windemere CLC	034-0000	Building Maintenance Fund	\$1,387.65
Building Maintenance Fund Total			\$56,321.05

*Proposals on file in the Purchasing Department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk, or the Superintendent.

Subject 23.28 Otis Elevator Company - Service Agreement - Repair Services

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for elevator and chair lift repair services district wide, as and when needed, with Otis Elevator Company, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$90,000.00, to be charged to the Fund listed in the table below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund	\$28,000.00
034-0000	Building Maintenance Fund	\$62,000.00

At this time, based on mutual agreement between the Akron Public Schools and Otis Elevator Company*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2026 through June 30, 2027, total cost not to exceed \$94,500.00, which reflects a 5% increase from the previous year, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund	\$29,398.95

034-0000	Building Maintenance Fund	\$65,101.05
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At this time, based on mutual agreement between the Akron Public Schools and Otis Elevator Company*, and contingent on funding, I wish to recommend entering into optional contract years of July 1, 2027 through June 30, 2028, total cost not to exceed \$99,225.00, which reflects a 5% increase from the previous year, to be charged to the Funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund	\$30,868.90
034-0000	Building Maintenance Fund	\$68,356.10

*Proposals on file in the Purchasing Department

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Jim Leonard, Debra J. Foulk, or the Superintendent.

Subject 23.29 PaySchools, Inc. - Service Agreement Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement renewal for software updates and support services including web hosting for the QuikLunch point-of-sale system for Child Nutrition Services, including the district use of the PASS payment system, with PaySchools, Inc., a single-source provider, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$40,330.00, to be charged to the funds listed below:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
001-0000	General Fund	\$ 1,220.00
006-0000	Child Nutrition	\$39,110.00

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.30 Project GRAD Akron - Service Contract

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service contract for Summer 2025 for rising 9th Grade students at Buchtel CLC and East CLC and rising Kindergarten students to offer summer program events such as transition services to prepare students for their high school career and the Bridge to Kindergarten Program, with Project GRAD Akron, effective June 9, 2025 through August 15, 2025, total cost not to exceed \$50,000.00 to be charged to Fund 572-2524 (Title I).

This supports Cornerstone - #2. Academic Achievement; Objective - #7. Improve the 4-year graduation rate as reported on the Ohio School Report Card.

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject 23.31 Project GRAD Akron - Service Agreement Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for the professional development of teaching staff, provision of instructional materials, and consulting services for selected APS high school locations, with Project GRAD Akron, effective for the 2025-2026 school year, total cost not to exceed \$165,000.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #1. Culture of Safety and Belonging; Objective - #1. Increase the percentage of scholars experiencing a positive and affirming culture.

If there are any questions, please contact the Superintendent.

Subject 23.32 R. J. Vernak Refrigeration, Inc. - Service Agreement Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement renewal for refrigeration maintenance on Child Nutrition Services' equipment on an as-needed basis, with R. J. Vernak Refrigeration, Inc., who submitted the lowest, most responsive/responsible quotation to Child Nutrition Services' proposal, effective July 1, 2025 through June 30, 2026, total cost to exceed \$110,000.00, to be charged to Fund 006-0000 (Child Nutrition).

*Proposals on file in the Child Nutrition Services department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.33 Renaissance Learning, Inc. - Purchase and Service Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase and service agreement for access to the Renaissance Educator Academy for 40 administrators, DnA Software License, and Inspect Plus content for 10,500 APS middle and high school students to assist with standards-based assessment creation and administration with instant scoring, formative feedback to evaluate student progress, with Renaissance Learning, Inc., effective July 1, 2025 through June 30, 2026, total cost not to exceed \$82,630.00, to be charged to the following Funds:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
516-2620	Part B IDEA	\$29,728.70

572-2624	Title I	\$52,901.30
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This supports Cornerstone - #2. Academic Achievement; Objective - #5. Improve the Performance Index Score by increasing achievement as measured by the performance levels on the English, Math, Science, and Social Studies state assessments.

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject 23.34 Rizzi Distributors Inc. - Purchase Agreement

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a purchase agreement for small supplies and equipment, as needed, for the school cafeterias, with Rizzi Distributors Inc., for the 2025-2026 school year, total cost not to exceed \$20,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.35 Robert Half Technology - Service Agreement Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement renewal for building-level Technology Support Specialists (TSS) and programmers for the Information Technology Department, with Robert Half Technology, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$125,000.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #3. APS will establish pathways for employee development and implement strategies that will nurture and sustain employee retention and internal advancement.

If there are any questions, please contact Dr. Stacey Hodoh or the Superintendent.

Subject 23.36 Royce - U.S. Protection Service, LLC. - Service Contract Renewal

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service contract renewal for district-wide security guard and alarm response services with Royce - U.S. Protection Service, LLC, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$379,970.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #1. Culture of Safety and Belonging; Objective - #1. Increase the percentage of scholars experiencing a positive and affirming culture.

If there are any questions, please contact Alan Jones or the Superintendent.

Subject	23.37 Safely Home School - Tuition Agreement
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a tuition agreement for education services for court-placed Special Education student placements to be determined by court order, with Safely Home School, effective for the 2025-2026 school year, total cost not to exceed \$55,000.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #1. Culture of Safety and Belonging; Objective - #1. Increase the percentage of scholars experiencing a positive and affirming culture.

If there are any questions, please contact Melissa Frymer, Dr. Tamea Caver or the Superintendent.

Subject	23.38 SAVVAS Learning Company LLC - Service Contract (Grant Funded)
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a service contract to provide Sheltered Instructional Observation Protocol (SIOP) professional development for up to 125 APS staff members. SIOP training is a research-based instructional strategy to support English learners and will benefit all students, with SAVVAS Learning Company LLC, effective June 24, 2025 through June 30, 2026, total cost not to exceed \$15,870.00, to be charged to Fund 019-2557 (Afghan Refugee School Impact Grant).

This supports Cornerstone - #2. Academic Achievement; Objective - #5. Improve the Performance Index Score by increasing achievement as measured by the performance levels on the English, Math, Science, and Social Studies state assessments.

If there are any questions, please contact Dr. Loi Dang-Nguyen, Dr. Tamea Caver or the Superintendent.

Subject	23.39 Sirna & Sons Produce - Purchase Agreement
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a purchase agreement for fresh fruits and vegetables for the school kitchens, with Sirna & Sons Produce, under the Ohio Schools' Council Cooperative Food Purchasing Program, for the 2025-2026 school year, total cost not to exceed \$600,000.00, to be charged to Fund 006-0000 (Child Nutrition).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject	23.40 Sterling Data Center LLC - Service Agreement Renewal
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a service agreement renewal for equipment and hosting services for support of the district's computer network at a required off-site location to meet disaster recovery/cyber security mandates, with Sterling Data Center LLC for BlueBridge services located in Cleveland, OH, a single-source provider, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$47,400.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Dan Kirk, Dr. Stacey Hodoh or the Superintendent.

Subject	23.41 Symba and SNAP Gourmet Foods, Inc., dba, SNAP Gourmet Foods - Purchase Agreement Renewal
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a purchase agreement renewal for lunch food items with daily delivery for the elementary school meal programs, with Symba and SNAP Gourmet Foods, Inc.*, dba, SNAP Gourmet Foods, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$5,200,000.00, to be charged to Fund 006-0000 (Child Nutrition).

*Proposals on file in the Child Nutrition Services department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject	23.42 The University of Akron Police Department - Service Agreement Renewal
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	23. BUSINESS AFFAIRS RECOMMENDATIONS
Type	Information

I wish to recommend entering into a service agreement renewal for security services provided by The University of Akron Police Department for the Akron Early College High School location, for the 2025-2026 school year, total cost not to exceed \$60,000.00, to be charged to Fund 001-0000 (General Fund).

This supports Cornerstone - #1. Culture of Safety and Belonging; Objective - #2. Increase the percentage of APS staff experiencing a positive and affirming culture.

If there are any questions, please contact Alan Jones or the Superintendent.

Subject **23.43 Thomarios - Service Agreement**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for the waterproofing of the skylights at the NIHF-STEM Middle School location, that are causing damage to the art room below, with Thomarios*, who submitted the lowest, most responsive/responsible bid, total cost not to exceed \$83,500.00, to be charged to Fund 034-0000 (Building Maintenance Fund).

*Bids on file in the Facility Services Department

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #8. APS will improve overall job satisfaction and wellness for all staff (i.e., meaningful work, growth opportunities, professional support and engagement).

If there are any questions, please contact Andie Atkins, Debra J. Foulk or the Superintendent.

Subject **23.44 Transcend, Inc. - Service Agreement**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement to further utilize the LEAPS student voice survey and framework information, analyze the findings, develop actionable steps for APS students in Grades 6-12, and provide access to administer the pulse check and/or deep dive versions of the student survey as well as family and staff surveys in Fall 2025 and Spring 2026, as a learning tool, with regular check-ins with key APS district leaders to ensure all activities are on track and have the support they need, with Transcend, Inc., a national non-profit that supports school communities to move from inequitable learning to one that is equitable and responsible, effective July 1, 2025 through June 30, 2026, total cost not to exceed \$53,000.00, to be charged to the following Funds:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
572-2624	Title I	\$43,301.68
584-2622	Title IV	\$9,698.32

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #2. APS will identify and develop key metrics to monitor and measure organizational and Human Capital performance each fiscal year.

If there are any questions, please contact Keith Liechty-Clifford or the Superintendent.

Subject **23.45 Tusko Sales and Service, Inc. - Service Agreement Renewal**

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement renewal for maintenance of Child Nutrition Services' equipment on an as-needed basis, with Tusko Sales and Service, Inc., who submitted the lowest, most responsive/responsible quotation*, effective July 1 2025 through June 30, 2026, total cost not to exceed \$60,000.00, to be charged to Fund 006-0000 (Child Nutrition).

*Proposals on file in the Child Nutrition Services Department.

This supports Cornerstone - #3. Operational Excellence (includes Human Capital/Professional Learning); Objective - #1. APS will maintain at least two months of unencumbered cash reserves at all times.

If there are any questions, please contact Laura Kepler, Debra J. Foulk or the Superintendent.

Subject 23.46 Wandering Aesthetics, LLC - Service Agreement - Project Rise (Grant Funded)

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Information

I wish to recommend entering into a service agreement for theatre-based, skill-building workshops for Project Rise, with Wandering Aesthetics, LLC, effective July 1, 2025, through June 30, 2026, total cost not to exceed \$5,000.00 to be paid from the following accounts:

<u>Fund</u>	<u>Fund Name</u>	<u>Amount</u>
572-2646	McKinney Vento Homeless Youth	\$ 500.00
019-2615	FY26 ACT	\$4,500.00

This supports Cornerstone - #4. Partnerships, Family and Community Engagement; Objective - #2. Improve the offerings of family engagement opportunities to provide voice and empowerment.

If there are any questions, please contact Rachel Breece, Dr. Wanda Lash or the Superintendent.

Subject 23.47 Approval of Business Affairs Recommendations

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 23. BUSINESS AFFAIRS RECOMMENDATIONS

Type Action

Recommended Action I wish to recommend approval of the Business Affairs Recommendations presented in Category 23.

24. COMMITTEE REPORTS

Subject 24.1 Legal, Contracts & Board Policy Committee

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 24. COMMITTEE REPORTS

Type	Action, Information
Recommended Action	Motion to approve two policies for a third and final reading

In order to have policies that accurately reflect the current state of the law and the operations of the district, the following policies are presented at this meeting for a third and final reading. The Legal, Contracts & Board Policy Committee will request approval.

<u>Policy</u>	<u>Name</u>
Policy 5136.01	Electronic Equipment
Policy 5780.01	Parents' Bill of Rights

If there are questions, please contact the Treasurer or the Superintendent.

File Attachments

[po5136.01 - Electronic Equipment -3rd-Final reading - 062325.pdf \(90 KB\)](#)

[po5780.01 - Parents' Bill of Rights - 3rd-Final reading - 060525 CLEAN.pdf \(68 KB\)](#)

Subject 24.2 Finance & Capital Management Committee

Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	24. COMMITTEE REPORTS
Type	Information

Subject 24.3 Instructional Policy & Student Achievement Committee

Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	24. COMMITTEE REPORTS
Type	Information

25. UNFINISHED BUSINESS

26. NEW BUSINESS

Subject 26.1 Resolution - Waiving Attorney-Client Privilege

Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	26. NEW BUSINESS
Type	Action, Information
Recommended Action	Motion to Approve the Resolution Waiving Attorney-Client Privilege.

Resolution #25-101

RESOLUTION WAIVING ATTORNEY-CLIENT PRIVILEGE	

WHEREAS,	the Akron Public School District Board of Education ("Board") received a public records request (Exhibit 1) for emails sent on April 16, 2025, from Board Members to specific members of the media which contained an attachment entitled "Memo to the Board"; and
WHEREAS,	the Board conducted a review of responsive record which returned one result consisting of an email sent from Board Member Gregory Harrison to Signal Akron Reporter Andrew Keiper (Exhibit 2); and
WHEREAS,	the email included an attachment (Exhibit 3) that was a confidential attorney client communication; and
WHEREAS,	on April 21, 2025, a news article quoting the confidential attorney client communication was published by Signal Akron; and
WHEREAS,	the Board intends to waive attorney client privilege as it relates to the email attachment in order to provide a complete response to the public records request.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Akron City School District that:	
<u>Section 1:</u>	The Akron Public School District Board of Education waives attorney client privilege only for the specific purposes of disclosing the legal memorandum from Bricker Gradon LLP attached as Exhibit 3.
<u>Section 2:</u>	The Board's waiver of attorney client privilege is limited to Exhibit 3 and does not include any other privileged communications or material from Bricker Graydon LLP attorneys or any other attorneys representing the Board.

27. EXECUTIVE SESSION

Subject	27.2 Reconvene into Regular Session
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	27. EXECUTIVE SESSION
Type	Procedural

28. ADDITIONAL ITEMS FOR DISCUSSION OR ACTION

Subject	28.1 Possible New Agenda Item from Executive Session
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING
Category	28. ADDITIONAL ITEMS FOR DISCUSSION OR ACTION
Type	Action
Recommended Action	Motion to approve settlement agreement.

29. ORGANIZATIONAL ITEMS

Subject	29.1 Announcement of Next Board Meeting
Meeting	Jun 23, 2025 - REGULAR BOARD MEETING

Category 29. ORGANIZATIONAL ITEMS

Type Information

30. ADJOURNMENT

Subject 30.1 Adjourn Meeting

Meeting Jun 23, 2025 - REGULAR BOARD MEETING

Category 30. ADJOURNMENT

Type Action, Procedural

Recommended Motion to adjourn.
Action