

The Board of Education met in regular session on February 6, 2025, at 6:30 p.m., in the District Conference Room. The following members were present:

Mr. Dennis Recker	Mrs. Deb Call	Mr. Tim Fitzpatrick
Mrs. Michelle Gorman	Mr. Greg von der Embse	Mrs. Robin Etter
Mr. Lonnie Nedderman	Mrs. Rebecca Suever	Mr. Brian Egnor
Mr. Pat Baumle (arrived at 6:41 PM)		

The following members were absent: Mrs. Debby Compton and Mrs. Kimberly Wannemacher

Pledge of Allegiance to the flag of the United States of America was led by Mr. Tim Fitzpatrick

I. Approval of Agenda

The Vantage Career Center Board of Education is being asked to consider a number of items together in one motion (following a consent agenda format). These items are presented under the “Treasurer’s Report” and under the “Superintendent’s Report” sections of this agenda. Board members should review these items and request any item(s) he or she would like to have considered separately removed from the consent recommendation and included for a separate Board decision.

Motion by Mr. Dennis Recker

Seconded by Mrs. Rebecca Suever

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, aye.

Nay, none.

Motion passed.

II. Recognition of guests, hearing of public, correspondence

Mr. Benjamin Winans, High School Director
Mrs. Angie Fahy, Adult Education Director
Mrs. Miriam Owens, Community Relations Coordinator
Mr. Kyle Hammons, Maintenance Supervisor

Correspondence -

February Media Center Update

“Thank you” from the Connie Temple Family (Tonya Temple’s Mother)

III. Treasurer’s Report

25-02-01R Treasurer’s Consent Agenda Items

Approve January 9, 2025 Tax Budget, Organizational & Regular Board of Education meeting minutes (Attachment A)

Approve financial statements for the December 1, 2024 through December 31, 2024.
(Attachment B)

- Check register (Disbursement) for reporting period (Attachment C)
- Cash reconciliation worksheet (Attachment D)
- Investment report (Attachment E)
- Appropriation account summary and revenue account information reports (per email)

Accept Talent Ready Grant in the amount of \$55,475.00. Authorize the Treasurer to use account 012 with a special cost center of 9125 to administer the grant. (Attachment F)

Before we pass the consent resolution, are there any items you would like to move from the consent agenda to the regular agenda for further discussion and/or for separate voting purposes?

Motion by Mrs. Robin Etter
Seconded by Mr. Greg von der Embse

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye.

Nay, none.

Motion passed.

End of Treasurer's Consent Agenda Items

IV. Executive Session

25-02-02R Pursuant to Ohio Revised Code Section 121.22(G)(5), the Superintendent hereby requests that the Board adjourn into executive session to discuss matters required to be kept confidential by Federal or State law.

Motion by Mr. Brian Egnor
Seconded by Mrs. Michelle Gorman

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye.

Nay, none.

Motion passed.

Entered into executive session at 6:53 PM

Exited executive session at 7:24 PM

Resumed regular meeting at 7:24 PM

V. Superintendent's Report

Directors' Reports

Benjamin A. Winans – High School Director

We were recently able to recognize close to 280 of our current students who have made it to the mid-year point with zero points in our points system. Thanks to the Board of Education for supporting this program which allowed these students to enjoy a pop and snack during lunch. This is just another positive reinforcement that allows us to prepare students for the work world. Those who received the reward were very appreciative.

Sophomore Day was forced to be moved from Friday January 31st to Monday February 3rd due to fog delays in several of our districts. However, the day once again went off without a hitch. Many thanks to our staff and those students who were selected to assist with this day. We were able to have close to 900 sophomores visit two programs of their choice for roughly 45 minutes and get hands-on experience to assist them in choosing their program. To date we have 365 students who have applied to enroll at Vantage in the Fall.

Some upcoming events to keep on your calendar, first will be our annual “Taste of Vantage” Open House on February 24th. Our next big event will then be the Senior Mock Interview/Junior ACT testing day on March 4th. We have roughly 60 juniors who have opted out of the ACT testing for this year, which is a new option for them per the State. We are working with local businesses and safety professionals to organize session in which these students will be able to gain knowledge about various things they will encounter when they leave us here at Vantage (banking, social media safety, general home safety in regard to fire/emergency, and local economic development)

Upcoming events:

February 13 and 14, 2025 - SkillsUSA Regional Competition at Vantage Career Center

February 17, 2025 - President's Day (No School)

February 24, 2025 - Vantage Open House for interested students and parents

March 4, 2025 - Senior Mock Interview/Junior ACT Testing

Angie Fahy-Adult Education Director

All Adult Education Programs are currently running!

Kudos to the Adult Ed staff and Marketing team for all their hard work!

Fire - 13 confirmed, 3 pending

Welding - 8 confirmed, 1 pending

EMT - 11 enrolled. Class started 1/7/25.

High School Student Interest

Several HS students stopped by our office interested in taking classes through Adult Education. They have inquired about: CNA, EMT, Fire, Nursing
The HS and AE staff will be meeting to discuss the PNP HS pilot program.

Touching base with instructors to see what worked and what could be improved.
Scheduling meetings with Juniors from Medical Assisting, Health Technology, and Sports Exercise Therapy.

Will ask interested students to submit an interest form through Google Forms. Final selection will be determined by: Recommendation from Program Instructor, Grades, and attendance. We hope to increase the number of students we can enroll. The AE instructors have been impressed with the HS students this year.

PNP

Due to the success of the HS students taking the non-nursing classes this year and completing the program next year, we are planning to offer this same pathway to adults. Many adults are unable to commit the time needed to successfully complete the program full time. We feel this would have been a good option for some of those students who did not successfully complete the program.

I have talked with other career centers who have had to move to part time in order to accommodate student needs and their programs are thriving.

Academy of Medical Careers

Thank you for considering input from the AE and HS staff. Ultimately, the AE staff is excited to work with whichever architect is chosen and know that the outcome will be amazing. We are all excited to begin the planning process.

25-02-03R Superintendent's Consent Agenda Items

Approve Employment

Employ the following Adult Education Instructors for the 2024-2025 school year, as needed, as scheduled:

Richard Macpherson, \$25.50 per hour, CDL Instructor (pending BCI/FBI)

Other Items of Business

1. Approve the 2025-2026 High School Calendar. (Attachment G)
2. Approve an out-of-state field trip for Larry Davis, Auto Technology Instructor, Dan Edwards, Auto Collision Instructor, and students to attend the Summit Racing Student Career Day in Detroit, Michigan, on February 28 2025.
3. Approve overnight travel and stay for Jill DeWert, Interactive Media Instructor, Larry Regedanz, Network Systems Instructor and BPA students that qualified for state to attend the BPA State Leadership Conference in Columbus, Ohio on March 10-11, 2025.
4. Approve overnight travel and stay for Diane Laing, Medical Assisting Instructor, Audree Markward, Health Technology Instructor and HOSA students that qualified for

state to attend the HOSA State Leadership Conference in Toledo, Ohio on April 9-10, 2025.

5. Approve overnight travel and stay for Chris Miles, Construction Equipment Technology Instructor, and three students to attend the Ohio SkillsUSA Heavy Equipment Operations contest in Richfield, Ohio on February 21-22, 2025.
6. Approve the asphalt agreement between Garmann/ Miller and Associates, Inc. and Vantage Career Center for parking lot asphalt repair. (Attachment H)
7. Accept the NEOLA recommended resolution regarding SB29 corrections. (Attachment I)
8. Approve the Contract for Sale of Real Estate at Public Auction with Schrader Realty for the real estate located at 502 N. Walnut Street, Van Wert, OH 45891. Public auction to be held on a pre-advertised date. (Attachment J)
9. Motion to approve the appointment of Rick Turner as the Board of Education's Designee to hear a student suspension appeal, and any other student suspension appeals for the remainder of the 2024-2025 school year.
10. Motion to approve the appointment of Staci Kaufman as the Board of Education's Designee to hear a student expulsion appeal, and any other student expulsion appeals for the remainder of the 2024-2025 school year.
11. Final reading of NEOLA New and Revised policies (Attachment K)

Volume 43-1

0100	Definitions
0142.1	Oath
0151	Organizational Meeting
0152	Officers
0155	Committees
0163	Presiding Officer
0164	Notice Meetings
0165	Board Meetings
0166	Agendas
0167.2	Executive Session
0167.7	Use of Personal Communication Devices
2265	Protections of Individual Beliefs, Affiliations, Ideals, or Principles of Political Movements and Ideology
4120.08	Employment of Personnel for Co-Curricular/Extra-Curricular Activities
4121	Criminal History Record Check
5136	Personal Communication Devices
5136.01	Electronic Equipment
5200	Attendance
5500	Student Conduct
5780	Student Rights

- 6220 Budget Preparation
- 6320 Purchasing and Bidding
- 6460 Vendor Relations
- 6650 Scholarship Funds
- 7530.02 Staff Use of Personal Communication Devices
- 7540.03 Student Technology Acceptable Use and Safety
- 7540.04 Staff Technology Acceptable Use and Safety
- 7540.09 Artificial Intelligence
- 8310 Public Records
- 9160 Public Attendance at School Events

Volume 43-1 - Uniform Grant Guidance (UGG)/Edgar Revisions:

- 1130 Conflict of Interest
- 3113 Conflict of Interest
- 4113 Conflict of Interest
- 6110 Grant Funds
- 6111 Internal Controls
- 6112 Cash Management of Grants
- 6114 Cost Principles - Spending Federal Funds
- 6325 Procurement - Federal Grants/Funds
- 6550 Travel Payment & Reimbursement/Relocation Costs
- 7310 Disposition of Surplus Property
- 7450 Property Inventory

Before we pass the consent resolution, are there any items you would like to move from the consent agenda to the regular agenda for further discussion and/or for separate voting purposes?

Motion by Mr. Brian Egnor
 Seconded by Mr. Pat Baumle

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye.
 Nay, none.

Motion passed.

End of Superintendent’s Consent Agenda Items

VI. Outside consent agenda

25-02-04R RESOLUTION TO OBTAIN ARCHITECTURAL/DESIGN SERVICES

WHEREAS the Vantage Career Center Board of Education (“Board”) has previously set forth its intention to contract for professional design services to assist in the planning, designing, and constructing of the Vantage Academy of Medical Careers, to be located at 525 Augustine Drive, Van Wert, Ohio, 45891 (“Project”); and

WHEREAS, the Board, through its designated representatives, has complied with the requirements of Ohio Revised Code Chapter 153 for the solicitation, evaluation, and selection of a professional design services firm;

WHEREAS, as a result of the evaluation and selection process, Munger & Munger and Associates Architects, Inc. was ranked as the most qualified professional design services firm to perform the required services for the Project;

WHEREAS, the Board wishes to proceed with the negotiation of a contract with Munger & Munger and Associates Architects, Inc. in accordance with Ohio Revised Code Section 153.69.

THEREFORE, BE IT RESOLVED, that:

1. Munger & Munger and Associates Architects, Inc. is determined to be the most qualified professional design services firm to perform the required services for the Project.
2. The Superintendent and Treasurer are authorized and directed to negotiate a contract with Munger & Munger and Associates Architects, Inc., on terms not unfavorable or disadvantageous to the Board, for the construction of the Project.
3. The Superintendent and Treasurer are authorized and directed to take any other such actions as may be reasonably necessary to carry out the intent of this Resolution with respect to the negotiation of said contract.

Motion by Mrs. Suever

Seconded by Mrs. Call

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs.

Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye.

Nay, none.

Motion passed.

25-02-05R Approve overnight travel and stay for Wendy Baumle, Sport Exercise Therapy Instructor, to attend the HOSA State Leadership Conference in Toledo, Ohio on April 9-10, 2025.

Motion by Mr. von der Embse

Seconded by Mr. Recker

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, aye. Mr. Baumle, obtained Nay, none.

Motion passed.

25-02-06R Motion to adopt the Board of Education's Designee's, Staci Kaufman, Findings of Fact and Recommendation to Affirm the Order of Expulsion of the student from the Vantage Career Center. The Treasurer shall provide written notice to the student and parents by certified U.S. mail of the adoption of the Designee's Findings of Fact and Recommendation.

Motion by Mr. Nedderman

Seconded by Mr. Egnor

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye. Nay, none.

Motion passed.

VII. EXECUTIVE SESSION

25-02-07R

Pursuant to Ohio Revised Code Section 121.22(G)(5), the Superintendent hereby requests that the Board adjourn to executive session for the purpose of considering personnel matters of the school district.

Motion by Mrs. Gorman

Seconded by Mrs. Etter

Roll Call Vote: Mr. Recker, Mrs. Etter, Mr. Egnor, Mrs. Call, Mr. Fitzpatrick, Mrs. Gorman, Mr. von der Embse, Mrs. Suever, Mr. Nedderman, Mr. Baumle, aye. Nay, none.

Motion passed.

Entered into executive session at 7:55 PM

Exited executive session at 8:14 PM and returned to public session

VIII. ADJOURNMENT

25-02-08R

Adjournment at the call of the President and at the pleasure of the Vantage Career Center Board of Education

Motion by Mr. Dennis Recker
Seconded by Mr. Lonnie Nedderman

All in favor
Motion passes

Meeting adjourned at 8:14 PM

Next meeting will be Thursday, March 6, 2025, at 6:30 PM. In the District Board Room.

President, Tim Fitzpatrick

Treasurer, Denise M. Mooney

As Of Period: 01/31/2025

VANTAGE CAREER CENTER Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
001-0000	GENERAL FUND	\$ 17,136,612.83	\$ 571,293.92	\$ 6,475,681.15	\$ 6,202,657.78	\$ 11,259,008.40	\$ 12,353,285.58	\$ 513,996.31	\$ 11,839,289.27
001-9023	GENERAL-Student Wellness	0.00	0.00	0.00	0.00	354.87	(354.87)	45.13	(400.00)
001-9024	GENERAL	113,945.54	11,518.55	80,629.83	5,901.41	46,924.91	147,650.46	224.22	147,426.24
002-0000	BOND RETIREMENT	1,331,970.11	1,603.98	500,851.24	0.00	1,060,988.68	771,832.67	0.00	771,832.67
003-0000	PERM IMPROVEMENT	3,552,194.32	0.00	479,184.21	6,989.27	606,904.82	3,424,473.71	216,013.59	3,208,460.12
003-9924	PI OFCC Career Tech Construction Program	93,565.00	0.00	0.00	2,512.80	10,167.42	83,397.58	3,312.50	80,085.08
006-0000	LUNCHROOM FUND	127,327.65	20,771.24	161,076.44	16,141.25	157,976.94	130,427.15	71,903.85	58,523.30
007-0000	SPECIAL TRUST	3,292.22	1,000.00	1,000.00	1,000.00	1,000.00	3,292.22	0.00	3,292.22
008-0000	ROTHACKER-LAMPE ENDOWMENT	17,007.60	0.00	137,003.53	17,957.16	81,703.52	72,307.61	42,119.03	30,188.58
010-9010	OSFC-LOCAL SHARE	34,944.54	0.00	0.00	0.00	0.00	34,944.54	0.00	34,944.54
011-0000	ROTARY FUND	4,766.70	1,748.13	17,382.86	2,674.12	30,109.60	(7,960.04)	18,739.66	(26,699.70)
011-9011	CARPENTRY HOUSE	4,686.48	0.00	0.00	(12,276.02)	4,986.82	(300.34)	25,169.90	(25,470.24)
012-0000	ADULT EDUCATION FUND	15,421.89	125,132.62	777,498.31	114,680.23	801,524.39	(8,604.19)	167,835.40	(176,439.59)
012-9022	ADULT EDUCATION CDL State Grant	4,800.00	0.00	37,400.00	0.00	0.00	42,200.00	0.00	42,200.00
012-9111	ADULT EDUCATION-ENERGY SCIENCE	122,128.16	0.00	0.00	0.00	0.00	122,128.16	0.00	122,128.16
012-9112	ADULT ED-ALTERNATE ENERGY (STARWOOD)	130,000.00	0.00	10,000.00	0.00	0.00	140,000.00	0.00	140,000.00
012-9115	ADULT ED Talent Ready Grant FY 24	14,289.00	0.00	0.00	1,253.00	7,559.86	6,729.14	6,223.14	506.00
012-9116	ADULT ED Work Ready Grant FY24	21,443.00	0.00	21,443.00	0.00	0.00	42,886.00	0.00	42,886.00
018-0000	PUBLIC SCHOOL SUPPORT	2,901.85	0.00	526.00	100.00	834.27	2,593.58	798.73	1,794.85
018-9000	GOALS	2,439.54	0.00	0.00	307.82	947.04	1,492.50	1,377.32	115.18
019-9425	OTHER GRANT	0.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00
019-9520	JOBSOHIO AE WELDING	14,775.95	0.00	0.00	0.00	0.00	14,775.95	8,608.94	6,167.01
019-9620	JOBSOHIO AE MACHINING	29,441.17	0.00	0.00	0.00	0.00	29,441.17	0.00	29,441.17
022-9011	MEDICAL DENTAL EMPLOYEE REIMBURSEMENT	5,715.23	0.00	0.00	0.00	0.00	5,715.23	0.00	5,715.23
022-9012	MEDICAL DENTAL EMPLOYEE REIMBURSEMENT	9,007.24	0.00	0.00	0.00	0.00	9,007.24	0.00	9,007.24
022-9023	Direct Loans FY23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9025	DISTRICT CUSTODIAL	0.00	23,914.00	115,877.00	23,914.00	115,877.00	0.00	0.00	0.00
034-0000	MAINTENANCE FUND	1,475,878.43	0.00	0.00	17,802.41	114,576.93	1,361,301.50	104,447.43	1,256,854.07
070-0000	CAPITAL PROJ	0.00	5,400,000.00	5,400,000.00	27,329.92	27,329.92	5,372,670.08	0.00	5,372,670.08
200-9118	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	1,615.78	4,276.54	(4,276.54)	9,504.34	(13,780.88)
200-9202	FFA CHAPTER	9,179.92	0.00	900.00	1,835.63	2,587.63	7,492.29	0.00	7,492.29
200-9203	CONSTRUCTION EQUIPMENT TECHNOLOGY	5,433.50	0.00	4,260.00	420.96	2,171.44	7,522.06	756.22	6,765.84
200-9207	VICA - JR & SR AUTO BODY	2,848.94	0.00	380.00	0.00	0.00	3,228.94	0.00	3,228.94

VANTAGE CAREER CENTER Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-9209	VICA - JR & SR AUTO TECH	\$ 1,913.99	\$ 125.80	\$ 125.80	\$ 216.86	\$ 266.86	\$ 1,772.93	\$ 280.00	\$ 1,492.93
200-9210	VICA - JR INDUSTRIAL MECH	2,800.14	559.00	1,959.00	447.05	1,426.88	3,332.26	838.06	2,494.20
200-9211	VICA - SR INDUSTRIAL MECH	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
200-9212	VICA - CARPENTRY I	200.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
200-9213	VICA - CARPENTRY II	832.78	0.00	0.00	0.00	0.00	832.78	0.00	832.78
200-9214	VICA - COSMETOLOGY I	311.85	0.00	0.00	0.00	0.00	311.85	0.00	311.85
200-9215	VICA - COSMETOLOGY II	500.20	0.00	0.00	107.57	107.57	392.63	150.00	242.63
200-9216	VICA - HEALTH CAREERS I	866.73	0.00	2,293.00	85.36	85.36	3,074.37	0.00	3,074.37
200-9217	VICA - HEALTH CAREERS II	931.40	0.00	2,748.00	287.85	287.85	3,391.55	416.00	2,975.55
200-9219	VICA - ELECTRICITY/ELECTRONICS II	812.13	0.00	1,459.00	275.93	275.93	1,995.20	43.42	1,951.78
200-9223	VICA - PRECISION MACHINE	1,040.72	0.00	270.00	0.00	350.66	960.06	0.00	960.06
200-9225	MEDIA CENTER	1,051.26	142.00	5,343.24	0.00	3,803.93	2,590.57	1,521.31	1,069.26
200-9227	VICA - JR & SR WELDING	1,268.94	0.00	271.00	0.00	0.00	1,539.94	0.00	1,539.94
200-9232	BPA-HEALTH INFO MANAGEMENT	444.60	0.00	601.00	0.00	600.00	445.60	0.00	445.60
200-9234	SPECIAL PROJECTS	1,309.25	0.00	0.00	0.00	0.00	1,309.25	0.00	1,309.25
200-9236	BPA - NETWORK SYSTEMS	221.83	0.00	210.00	0.00	0.00	431.83	0.00	431.83
200-9237	BPA - INTERACTIVE MEDIA	11.54	0.00	0.00	0.00	0.00	11.54	0.00	11.54
200-9239	BPA - BPA REGIONAL CONTEST	8,968.55	0.00	10,765.14	998.35	5,752.27	13,981.42	1,954.12	12,027.30
200-9240	FCCLA CHAPTER	1,077.91	0.00	0.00	0.00	0.00	1,077.91	0.00	1,077.91
200-9242	FCCLA - EARLY CHILD EDUCATION II	3,532.39	0.00	300.00	0.00	987.25	2,845.14	0.00	2,845.14
200-9243	FCCLA - CULINARY ARTS	9,052.74	63.36	1,056.53	(81.90)	(181.90)	10,291.17	0.00	10,291.17
200-9246	CRIMINAL JUSTICE	721.90	0.00	0.00	532.00	532.00	189.90	0.00	189.90
200-9247	Sports Exercise Therapy	1,540.67	0.00	5,478.00	571.93	5,701.98	1,316.69	0.00	1,316.69
200-9252	STUDENT AMBASSADORS / MEMORY BOOKS	12,422.93	0.00	4,214.75	189.54	2,682.93	13,954.75	440.44	13,514.31
200-9254	TOSS A TOY	3,675.25	0.00	1,708.19	8,650.56	6,600.56	(1,217.12)	0.00	(1,217.12)
200-9260	POPCORN COMPANY	160.79	0.00	0.00	0.00	0.00	160.79	0.00	160.79
200-9270	TRANSITION TO WORK	4,468.00	115.70	2,653.57	289.58	3,510.35	3,611.22	420.05	3,191.17
413-9223	FULL SERVICE GRANT FY23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
413-9225	Full Service CTX Grant	0.00	0.00	50,000.00	83.96	1,888.79	48,111.21	5,207.76	42,903.45
451-9225	DATA COMMUNICATION FUND	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
495-9924	Career Tech Construction Grant 24-25	945,009.33	0.00	0.00	181,397.66	711,209.67	233,799.66	234,089.66	(290.00)
499-9925	MISCELLANEOUS STATE GRANT FUND	165,082.88	0.00	0.00	0.00	164,617.00	465.88	0.00	465.88
501-9400	ABLE - VAN WERT CO FOUNDATION	8,706.59	0.00	1,275.45	0.00	182.42	9,799.62	0.00	9,799.62
535-9023	PELL FY23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535-9025	BASIC PELL GRANT PROGRAM	0.00	19,839.00	82,577.00	19,839.00	82,577.00	0.00	0.00	0.00

VANTAGE CAREER CENTER Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
535-9125	BASIC PELL GRANT PROGRAM	\$ 0.00	\$ 0.00	\$ 1,875.00	\$ 0.00	\$ 1,875.00	\$ 0.00	\$ 0.00	\$ 0.00
599-9320	CARES ACT-AE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9620	HEERF II STUDENTS HIGHER ED EMERG RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9823	Ohio K-12 School Safety Grant	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00
Grand Total			\$ \$ 6,177,827.30	\$ \$ 6,646,708.82		\$ 15,346,951.36	\$ 24,532,679.98	\$ \$ 1,436,436.53	\$ 23,096,243.45
		25,479,054.10		14,400,577.24					

Start Date: 01/01/2025

Attachment C

End Date: 01/31/2025

VANTAGE CAREER CENTER Disbursement Summary Report

Check Number	Date	Name	Amount
	0 1/15/2025	VANTAGE CAREER CENTER	249,399.11
	0 1/14/2025	VISA	401.76
	0 1/30/2025	VANTAGE CAREER CENTER	261,898.58
98356	1/7/2025	VOYA FINANCIAL ADVISORS	13,600.00
98357	1/14/2025	Alan, Griffiths	8.00
98358	1/14/2025	Stennett, Wendy	6.60
98359	1/14/2025	RACHAEL A THOMAS	275.00
98360	1/14/2025	ANGELIA FAHY	303.38
98361	1/14/2025	MARTIN KATTERHEINRICH	150.00
98362	1/14/2025	SCHUMM, RON	240.08
98363	1/14/2025	MARIA DILTZ	180.50
98364	1/14/2025	STACIE LIPPI	89.99
98365	1/14/2025	MICHIGAN HEALTH COUNCIL	300.00
98366	1/14/2025	AIRGAS USA, LLC	3,030.06
98367	1/14/2025	BOBCAT OF LIMA, INC	756.99
98368	1/14/2025	BRATEMAN'S INC	1,848.00
98369	1/14/2025	BROOKHILL CENTER	233.03
98370	1/14/2025	BROWN SUPPLY CO.	267.76
98371	1/14/2025	CC WELD & INSPECTION LLC	4,205.00
98372	1/14/2025	CINTAS CORPORATION NO.2	263.39
98373	1/14/2025	TIMES BULLETIN	155.00
98374	1/14/2025	DINSMORE & SHOHL LLP	1,200.00
98375	1/14/2025	DLG ENTERPRISES, INC	299.25
98376	1/14/2025	D&S DIVERSIFIED	1,872.00
98377	1/14/2025	FA SOLUTIONS LLC	1,253.00
98378	1/14/2025	FRIENDS OFFICE	83.96
98379	1/14/2025	FOUR COUNTY CAREER CENTER	20.00
98380	1/14/2025	GRAYBAR ELECTRIC CO	3,101.09
98381	1/14/2025	IGS VENTURES, INC.	514.38
98382	1/14/2025	J.J. Keller	41.55
98383	1/14/2025	J & K COMMUNICATIONS INC	648.00
98384	1/14/2025	KIMBALL MIDWEST	1,082.13
98385	1/14/2025	MAC COMPANIES, LLC	2,163.04
98386	1/14/2025	MERCER CO BOARD DD	233.03
98387	1/14/2025	MERCER LANDMARK	2,557.93
98388	1/14/2025	NATIONAL HEALTH CAREER ASSOC	672.00
98389	1/14/2025	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	2,660.00
98390	1/14/2025	NOACSC	10,213.30
98391	1/14/2025	OASBO	495.00
98392	1/14/2025	Ohio ACTE	2,430.00

Start Date: 01/01/2025

End Date: 01/31/2025

VANTAGE CAREER CENTER

Disbursement Summary Report

Check Number	Date	Name	Amount
98393	1/14/2025	OHIO MACHINERY CO	2,546.00
98394	1/14/2025	The Ohio State University	254.00
98395	1/14/2025	OSBA	4,255.00
98396	1/14/2025	OSBA LEGAL ASSISTANCE FUND	250.00
98397	1/14/2025	PAULDING CO HOSPITAL	635.00
98398	1/14/2025	Penn, Care, Inc	56.32
98399	1/14/2025	PROFESSIONAL FOOD EQUIPMENT	625.78
98400	1/14/2025	PROFORMA	434.28
98401	1/14/2025	QUALLS MECHANICAL SERVICES	9,219.00
98402	1/14/2025	REPUBLIC SERVICES #091	1,414.48
98403	1/14/2025	RODOC LEASING SALES & SERVICE	595.02
98404	1/14/2025	SAFETY KLEEN	834.68
98405	1/14/2025	SCOTT SCRIVEN, LLP	1,132.00
98406	1/14/2025	The Sherwin-Williams Company	749.67
98407	1/14/2025	Snap-On Incorporated	19,064.09
98408	1/14/2025	SOLAR ADVOCATE DEVELOPMENT LLC	4,760.92
98409	1/14/2025	STAFFMARK INVESTMENT LLC	443.40
98410	1/14/2025	THOMAS EDISON CENTER	233.04
98411	1/14/2025	THOMAS EQUIPMENT	7.99
98412	1/14/2025	VTF EXCAVATION, LLC	181,397.66
98413	1/14/2025	VULCAN ENTERPRISES, INC	800.00
98414	1/14/2025	WERT/WKSD	840.00
98415	1/14/2025	WILLOW BEND COUNTRY CLUB	429.00
98416	1/14/2025	WTLW - TV 44	916.63
98417	1/14/2025	WOOF BOOM RADIO	480.00
98418	1/16/2025	Denise Mooney	141.00
98419	1/16/2025	Ohio ACTE	1,300.00
98420	1/24/2025	ACE HARDWARE	173.24
98421	1/24/2025	VAN WERT AUTO SUPPLY	1,619.61
98422	1/24/2025	JAY-C CUSTOMER CHARGES	77.15
98423	1/24/2025	GARMANN MILLER & ASSOCIATES, INC	2,512.80
98424	1/24/2025	DEAN FOOD/SCHENKEL'S DAIRY	584.19
98425	1/24/2025	Alfred Nickles Bakery, Inc.	233.97
98426	1/24/2025	VAN WERT WATER WORKS	66.22
98427	1/27/2025	Nicole Hicks	2,810.00
98428	1/27/2025	BRENDEN FOY	604.00
98429	1/27/2025	Quintin Thomas	1,210.00
98430	1/27/2025	MARKEECE HILDRETH	605.00
98431	1/27/2025	JORDANNE BLYTHE	684.00
98432	1/27/2025	ZACHARY RISSNER	1,210.00

Start Date: 01/01/2025

End Date: 01/31/2025

VANTAGE CAREER CENTER

Disbursement Summary Report

Check Number	Date	Name	Amount
98433	1/29/2025	Imler, Mason	6.00
98434	1/29/2025	Kriegel, Melissa	8.25
98435	1/29/2025	Akers, Lindsay	66.35
98436	1/29/2025	Grogg, Jason	6.10
98437	1/30/2025	BES SOLUTIONS INC.	2,025.00
98438	1/30/2025	BROWN SUPPLY CO.	89.76
98439	1/30/2025	CINTAS CORPORATION NO.2	263.39
98440	1/30/2025	COMMERCIAL FOOD SYSTEMS	311.98
98441	1/30/2025	DESIGN COLLABORATIVE, INC.	12,000.00
98442	1/30/2025	G & S PLUMBING AND MECHANICAL	931.48
98443	1/30/2025	GARMANN MILLER & ASSOCIATES, INC	15,329.92
98444	1/30/2025	GRAYBAR ELECTRIC CO	1,003.42
98445	1/30/2025	KIMBALL MIDWEST	547.04
98446	1/30/2025	KOORSEN FIRE & SECURITY	198.95
98447	1/30/2025	LIBERTY SERVICES, INC	745.00
98448	1/30/2025	LOCK SIXTEEN CATERING INC	1,868.75
98449	1/30/2025	MAC COMPANIES, LLC	1,965.96
98450	1/30/2025	MERCER CO JOB & FAMILY	36.15
98451	1/30/2025	Mike's Sanitation, Inc.	240.00
98452	1/30/2025	NORTHWEST OHIO SCREEN PRINTING	532.00
98453	1/30/2025	OAEP	360.00
98454	1/30/2025	HOSA (STATE)	480.00
98455	1/30/2025	OTTOVILLE LUMBER CO.	1,253.08
98456	1/30/2025	PROFORMA	921.96
98457	1/30/2025	QUADIENT LEASING USA, INC	405.00
98458	1/30/2025	QUILL CORPORATION	663.17
98459	1/30/2025	REPUBLIC SERVICES #091	1,284.20
98460	1/30/2025	RODOC LEASING SALES & SERVICE	1,525.61
98461	1/30/2025	SALONCENTRIC	1,078.82
98462	1/30/2025	SAFETY KLEEN	27.00
98463	1/30/2025	SECURCOM, INC	3,318.20
98464	1/30/2025	The Sherwin-Williams Company	423.09
98465	1/30/2025	SISTERS EMBROIDERY & MORE LLC	1,592.00
98466	1/30/2025	Snap-On Incorporated	3,501.53
98467	1/30/2025	STAFFMARK INVESTMENT LLC	709.44
98468	1/30/2025	Mooney, Denise	275.00
98469	1/30/2025	Spath, Bob	142.40
98470	1/30/2025	HARTSEL BRYANT	70.00
98471	1/30/2025	BOBCAT OF LIMA, INC	264.27
98472	1/30/2025	MACKIN EDUCATIONAL RESOURCES	46.50

Start Date: 01/01/2025

End Date: 01/31/2025

VANTAGE CAREER CENTER Disbursement Summary Report

Check Number	Date	Name	Amount
98473	1/30/2025	LIMA COMMUNICATIONS CORP.	350.00
98474	1/30/2025	VAN WERT AREA CHAMBER	381.70
98475	1/30/2025	VAN WERT COUNTY TREASURER	2,491.88
98476	1/30/2025	WALLACE PLUMBING LLC	5,808.00
98477	1/30/2025	XTEK PARTNERS INC	729.75
98478	1/30/2025	U S POSTMASTER	376.58
98479	1/30/2025	LIMA COMMUNICATIONS CORP.	350.00
98480	1/31/2025	ETZKORN, CHLOE	1,000.00
954554	1/15/2025	CITIZENS NATIONAL	3,627.75
954555	1/15/2025	STRS	28,867.64
954556	1/15/2025	SERS	7,960.64
954557	1/14/2025	DRIESSEN WATER INC	188.30
954558	1/14/2025	STATE OF OHIO	1,228.50
954559	1/16/2025	WALMART	11,899.07
954560	1/24/2025	GORDON FOOD SERVICE	3,163.55
954561	1/24/2025	VAN WERT WATER WORKS	1,635.49
954562	1/24/2025	TSC	482.24
954563	1/24/2025	DOMINION	2,179.67
954564	1/24/2025	AMERICAN ELECTRIC POWER	22,721.20
954565	1/24/2025	VERIZON WIRELESS	891.89
954566	1/24/2025	US BANK EQUIPMENT FINANCE	5,439.40
954567	1/24/2025	VAN WERT WATER WORKS	1,632.90
954568	1/24/2025	VANTAGE CAREER CENTER	46,871.00
954569	1/27/2025	CITIZENS NATIONAL BANK	279.38
954570	1/27/2025	TREASURER, STATE OF OHIO	102.76
954571	1/27/2025	AMERICAN ELECTRIC POWER	16,392.81
954572	1/28/2025	VISA	15,751.93
954573	1/28/2025	OHIO BWC-VISA	9,268.00
954574	1/30/2025	CITIZENS NATIONAL	3,809.93
954575	1/30/2025	VWASIG - MEDICAL	99,413.44
954576	1/30/2025	VWASIG-DENTAL	7,437.40
954577	1/30/2025	VWASIG-LIFE TERM	362.00
954578	1/30/2025	VWASIG-CAFE PLAN	9.09
954579	1/30/2025	VWASIG-HSA PLAN	195.00
954580	1/30/2025	FLEXBANK-HSA BRD PLAN	96,750.00
954581	1/30/2025	STRS	30,420.71
954582	1/30/2025	SERS	8,198.11
954585	1/31/2025	CITIZENS NATIONAL BANK	15.00
954586	1/31/2025	CITIZENS NATIONAL BANK	108.84
Grand Total			1,310,665.35

Date: 02/10/2025
Time: 08:45

VANTAGE CAREER CENTER
Cash Reconciliation as of 01/31/2025

Page: 1

Gross Depository Balances:

Citizens National Bank 0598 acct

\$1,412,147.78

Total Depository Balances (Gross)

\$1,412,147.78

Adjustments to Bank Balance:

Cash in Transit to Bank

\$0.00

Outstanding Checks

(\$75,612.31)

Adjustments:

Outstanding Payroll

(\$9,398.76)

Total Adjustments to Bank Balance

(\$85,011.07)

Investments:

Treasury Bonds and Notes

\$0.00

Certificate of Deposits

\$0.00

Other Securities

\$0.00

Other Investments:

Total Investments

\$23,204,658.27

Total Investments

\$23,204,658.27

Cash on Hand:

Petty Cash:

Petty Cash

\$885.00

Change Cash:

Cash with Fiscal Agent

\$0.00

Total Cash on Hand

\$885.00

Total Balances

\$24,532,679.98

Total Fund Balance

\$24,532,679.98

Depository Clearance Accounts:

Total Clearance Account Balances

\$0.00


Treasurer

<u>CITIZENS NATIONAL BANK</u>			<u>Matures</u>
Prime Pick 4288	1.11%	\$407,137.25	
<u>CDARS</u>			
Asian Bank	3.22%	\$189,068.23	10/22/2026
South Point Bank	3.22%	\$229,895.08	10/22/2026
Valley National Bank	3.22%	<u>\$229,895.08</u>	10/22/2026
TOTAL		\$648,858.39	
<u>Bond Account</u>			
ICS Savings 1241	3.00%	\$771,693.33	
<u>Savings General</u>			
ICS General 1252	3.00%	\$7,051,391.59	
<u>FIRST BANK OF BERNE</u>			
Gold Money Mkt 428	0.40%	\$49,710.99	
CD 5204338	3.96%	<u>\$200,000.00</u>	Nov-25
		\$249,710.99	
<u>HILLTOP</u>			
US Treasury Bill		\$1,136,370.80	6/5/2025
US Treasury Bill		\$3,422,367.29	6/26/2025
US Treasury Bill		\$1,777,803.30	2/13/2025
US Treasury Bill		\$807,853.94	3/20/2025
US Treasury Bill		\$1,135,030.20	11/28/2025
Cash & Cash Equivalents		<u>(\$132,558.81)</u>	
		\$8,146,866.72	
<u>MULTI-BANK SECURITIES</u>			
Bank OZK Little Rock	4.00%	\$249,000.00	8/22/2025
First St Bank	4.06%	\$243,000.00	12/5/2025
Blue Ridge	4.37%	\$244,000.00	6/28/2027
Lineage BK Franklin	4.89%	\$248,000.00	1/29/2026
Tristate Cap BK	5.05%	\$243,000.00	3/31/2025
Old MO Bank	4.21%	\$249,000.00	4/11/2025
1st Finl Bank	4.11%	\$249,000.00	4/14/2025
Ally Bank Sandy	2.98%	\$246,000.00	4/25/2025
Discover Bk Greenwood	2.88%	\$246,000.00	5/5/2025
Generations BK	2.98%	\$249,000.00	5/6/2025
Stearns Bank	5.17%	\$243,000.00	6/30/2025
Synchrony Bank	3.38%	\$245,000.00	7/1/2025
United FID Bank	5.01%	\$248,000.00	9/30/2025
Locality BK	3.95%	\$249,000.00	9/30/2025
Farmer St Bk	4.30%	\$249,000.00	10/7/2025
One Cmnty Bank	4.86%	\$248,000.00	11/14/2025
FlagStar Bk Natl	3.95%	\$245,000.00	11/26/2025
EagleBank	4.81%	\$248,000.00	12/8/2025
B1Bank	3.75%	\$249,000.00	3/30/2026
Weststar Bk	4.00%	\$249,000.00	10/24/2025
CFSBank	4.76%	\$244,000.00	11/30/2026
Wells Fargo	4.85%	\$248,000.00	5/28/2027
Bank of Utah	3.85%	\$249,000.00	4/30/2027
Ballston Spa NtlN Bank	4.65%	<u>\$249,000.00</u>	11/24/2027
		\$5,929,000.00	
Total Investments		\$23,204,658.27	

**AMENDMENT TO AWARD AGREEMENT
BETWEEN
THE OHIO DEPARTMENT OF HIGHER EDUCATION
AND
VANTAGE CAREER CENTER**

This Amendment (“Amendment”) to the Award Agreement (“Agreement”) is entered into by and between the Ohio Department of Higher Education (“ODHE”), whose powers and duties are specified in Ohio Revised Code §3333.04 and whose principal place of business is at 25 South Front Street, Columbus, Ohio 43215 and Vantage Career Center (“Awardee”), with a place of business located at 818 North Franklin Street, Van Wert, Ohio 45891.

The original Award Agreement, executed January 30, 2024, is hereby amended as follows:

IN ARTICLE II: PROJECT PERIOD, REPLACE:

“The period of performance for the expenditure of awarded state money for the Project is July 1, 2023 through June 30, 2025, or until the Agreement is terminated pursuant to the terms contained herein. Reporting is required for six months immediately following the end of the term of the Agreement, in accordance with *ARTICLE VI: REPORTING* of this Agreement.

It is understood by the parties that the Scope of Work is to be completed in the period of performance of this Agreement.”

WITH:

“The period of performance for the expenditure of awarded state money for the Project is July 1, 2023 through June 30, 2026, or until the Agreement is terminated pursuant to the terms contained herein. Reporting is required for six months immediately following the end of the term of the Agreement, in accordance with *ARTICLE VI: REPORTING* of this Agreement.

It is understood by the parties that the Scope of Work is to be completed in the period of performance of this Agreement.”

IN ARTICLE IV: COMPENSATION, REPLACE:

“A) In consideration of the promises and performance of Awardee as set forth herein:

- 1) Upon execution of this Agreement, ODHE agrees to disburse funding to Awardee in the amount of twenty-one thousand nine hundred sixty-seven and 00/100 dollars (\$21,967.00).
- 2) It is mutually agreed and understood that the total amount to be disbursed by ODHE to Awardee under this Agreement shall in no event exceed twenty-one thousand nine hundred sixty-seven and 00/100 dollars (\$21,967.00).

B) It is understood by the parties that the performance for the Scope of Work is to be completed within the period of performance set forth in Article II: Project Period of this Agreement.

C) In the event Awarded grant funds remain unused at the end of the project period detailed in Article II, Awardee can submit a request to ODHE for a no-cost extension (“NCE”) to this Agreement. NCE requests can be submitted via email to owrg@highered.ohio.gov. NCE requests must be approved in writing and signed by ODHE.”

WITH:

- “A) In consideration of the promises and performance of Awardee as set forth herein:
- 1) Upon execution of the Agreement, ODHE agrees to disburse funding to Awardee in the amount of twenty-one thousand nine hundred sixty-seven and 00/100 dollars (\$21,967.00).
 - 2) Upon execution of this Amendment, ODHE agrees to disburse funding to Awardee in the amount of twenty-three thousand two hundred eighty-five and 00/100 dollars (\$23,285.00).
 - 3) It is mutually agreed and understood that the total amount to be disbursed by ODHE to Awardee under this Agreement shall in no event exceed forty-five thousand two hundred fifty-two and 00/100 dollars (\$45,252.00).
- B) It is understood by the parties that the performance for the Scope of Work is to be completed within the period of performance set forth in Article II: Project Period of this Agreement.
- C) In the event Awarded grant funds remain unused at the end of the project period detailed in Article II, Awardee can submit a request to ODHE for a no-cost extension (“NCE”) to this Agreement. NCE requests can be submitted via email to owrg@highered.ohio.gov. NCE requests must be approved in writing and signed by ODHE.”

IN ARTICLE VI: REPORTING, REPLACE:

“The Awardee will report to ODHE as follows:

- Quarterly Fund Balance Reports should be submitted via email to owrg@highered.ohio.gov with subject line, “Work Ready Quarterly Report: *Awardee Name*,” by April 30, July 30, October 30, and December 30 each fiscal year of the Agreement.
- Annual reporting will be collected via the HEI system, or its successor. Awardee shall provide data for the academic year in the HEI system, or its successor, by August 30 for each academic year.

As required by Ohio Revised Code Section 3333.24, the annual report must include the following information:

- 1) Demographics of Ohio Work Ready Grant recipients, including:
 - a) Age
 - b) Gender
 - c) Race and ethnicity
 - d) Enrollment status as full or part-time
 - e) Pell grant status
- 2) Success rates of recipients, including program retention and completion
- 3) Total number of industry-recognized credentials awarded.”

WITH:

“The Awardee will report to ODHE as follows:

- Quarterly Fund Balance Reports should be submitted via email to owrg@highered.ohio.gov with subject line, “Work Ready Quarterly Report: *Awardee Name*,” by January 30, April 30, July 30, and October 30 each fiscal year of the Agreement.
- Annual reporting will be collected via the HEI system, or its successor. Awardee shall provide data for the academic year in the HEI system, or its successor, by August 30 for each academic year.

As required by Ohio Revised Code Section 3333.24, the annual report must include the following information:

- 1) Demographics of Ohio Work Ready Grant recipients, including:
 - a) Age
 - b) Gender
 - c) Race and ethnicity
 - d) Enrollment status as full or part-time
 - e) Pell grant status
- 2) Success rates of recipients, including program retention and completion
- 3) Total number of industry-recognized credentials awarded.”

This Amendment begins on the date upon which all parties have executed this Amendment.

Any terms and conditions of the original Award Agreement not modified or changed by this Amendment shall remain in full force and effect. Both Parties agree to abide by all of the terms and conditions of the Award Agreement and this Amendment.

VANTAGE CAREER CENTER

THE OHIO DEPARTMENT OF HIGHER EDUCATION

By: _____

By: _____

Title: _____

Title: Chancellor _____

Date: _____

Date: _____