

Monday, June 30, 2025
Special Board Meeting
Mayfield City School District
Baker Administration Building
Irene P. Kay Board Room
1101 S.O.M. Center Road
Mayfield Heights, OH 44124-2006
7:30 A.M.

1. OPENING ITEMS

A. ROLL CALL - Mr. Ron Fornaro, Ms. Jolene Greve, Ms. Sue Groszek, Mr. Al Hess, Mr. Jimmy Teresi

2. TREASURER'S REPORT

Board Action: 2025-124

A. EOY 2024-25 FINANCIAL TRANSACTIONS

It is recommended that the Mayfield Board of Education approve the following financial transactions.

1.) TRANSFERS TO COVER END OF YEAR DEFICITS, GENERAL FUND OBLIGATIONS, AND UNCOLLECTABLE CONSUMABLE FEES:

FUND/SCC FUND NAME		Description	Amount	debit / credit
009-0017	USSF-GM-USSF	FY25 EOY_TRSFR USSF_GATES	2,262.03	C
009-0024	USSF-LAN-ROTARY	FY25 EOY_TRSFR_LANDER	9,761.97	C
009-0031	USSF-CEN-USSF	FY25 EOY_TRSFR_CENTER	4,555.63	C
009-0041	USSF-MIL-USSF	FY25 EOY_TRSFR_MILLRIDGE	7,425.02	C
009-0060	USSF-MS-BOOKSTR	FY25 EOY_TRSFR_MS-BOOKSTR	4,310.25	C
009-0064	USSF-EXCEL TECC-USSF	FY25 EOY_TRSFR_EXCEL-TECC	11,928.00	C
009-0066	USSF-MS-ROTARY	FY25 EOY_TRSFR_MS	14,312.09	C
001-0000	GEN_FND-GENERAL	FY25 EOY_TRSFR USSF	54,554.99	D
300-0201	DIST_ACTIV-ATHLETICS	FY25_EOY_TSFRS_ATHLETICS	93,347.37	C
001-0000	GEN_FND-GENERAL	FY25_EOY_TSFRS_ATHLETICS	93,347.37	D
014-0074	ROTARY-CHROMEBOOK REPAIRS	FY25_EOY_TSFRS_CHRMBK REPR	61,859.01	C
516-2384	TITLE 6B-2023	FY25_EOY_TSFRS_TITLE 6B-2023	2,101.61	C
584-2499	TITLE IV-2024	FY25_EOY_TSFRS_TITLE IV-2024	1,123.84	C
001-0000	GEN_FND-GENERAL	TRANSFERS_MISC	65,084.46	D
006-0000	LUNCH_FND-GENERAL	FY25_EOY_TSFRS_FOOD SVC	42,000.00	C

001-0000	GEN_FND-GENERAL	TRANSFERS_FOOD SERVICE	42,000.00	D
035-1050	TERM_BEN-SEV PYMNTS	FY25_EOY_TSFRS_SEV PYMNTS	300,000.00	C
001-0000	GEN_FND-GENERAL	TRANSFERS_ONE-TIME STIPEND-035	300,000.00	D

2.) END OF YEAR ADVANCES OUT:

FUND/SCC	FUND NAME	Description	Amount	debit / credit
014-0853	ROTARY-CEVEC-R&I	FY25 EOY_ADVANCE_CEVEC R&I	80,013.40	C
022-0922	P/R_AGCY_BENEFIT	FY25 EOY_ADVANCE_P/R_AGCY_BEN	47,024.35	C
024-9596	AGENCY-FLEX-125	FY25 EOY_ADVANCE_AGENCY-FLEX	48,737.31	C
200-0298	STUD_ACTIV-SKILLS USA	FY25 EOY_ADVANCE_SKILLS USA	3,101.27	C
499-2539	MISC STATE-PARENT MENTOR-2025	FY25 EOY_ADVANCE_PAR MENTOR	19,309.18	C
516-2584	TITLE 6B-2025	FY25 EOY_ADVANCE_TITLE 6B-2025	146,845.69	C
524-2585	PERKINS-PERKN-2025	FY25 EOY_ADVANCE_PERKINS_25	71,972.24	C
551-2586	TITLE III-LEP-2025	FY25 EOY_ADVANCE_TITLE III-LEP_25	25,752.23	C
572-2587	TITLE I-TA-2025	FY25 EOY_ADVANCE_TITLE I_25	83,488.43	C
584-2599	MISC. FED - TITLE-IV 2025	FY25 EOY_ADVANCE_TITLE IV_25	25,912.47	C
590-2591	TITLE II-A-T-IIA-2025	FY25 EOY_ADVANCE_TITLE II-A_25	35,796.10	C
001-0000	GEN_FND-GENERAL	FY25 EOY_ADVANCE	587,952.67	D

Motion & Voting

Motion by James Teresi, second by Sue Groszek.

Final Resolution: Motion Carries

Yea: Ron Fornaro, Jolene Greve, Sue Groszek, Al Hess, James Teresi

Board Action: 2025-125

B. 2024-25 FINAL AMENDED APPROPRIATIONS -- ATT. #1

It is recommended that the Mayfield Board of Education approve the permanent appropriations for the fiscal year ending July 1, 2024, to June 30, 2025, in the total amount of \$152,348,942.37 and with a General Fund appropriation of \$91,286,989.96 and in accordance with specific details as found in Att. #1.

File Attachments

[ATT.#1 SPECIAL BOARD MEETING 6.30.25.pdf \(282 KB\)](#)

Motion & Voting

Motion by James Teresi, second by Sue Groszek.

Final Resolution: Motion Carries

Yea: Ron Fornaro, Jolene Greve, Sue Groszek, Al Hess, James Teresi

Board Action: 2025-126

C. 2025-26 TEMPORARY APPROPRIATIONS -- ATT. #2

It is recommended that the Mayfield Board of Education approve the temporary appropriations for the fiscal year ending July 1, 2025, to June 30, 2026, in the total amount of \$51,448,871.14 with a General Fund appropriation of \$22,821,747.49 and in accordance with specific details as found in Att. #2.

File Attachments

[ATT.#2 SPECIAL BOARD MEETING 6.30.25.pdf \(277 KB\)](#)

Motion & Voting

Motion by James Teresi, second by Jolene Greve.

Final Resolution: Motion Carries

Yea: Ron Fornaro, Jolene Greve, Sue Groszek, Al Hess, James Teresi

3. ADJOURNMENT:

Board Action: 2025-127

A. ADJOURNMENT

Request approval to adjourn meeting at **7:46AM**.

Motion & Voting

Motion by James Teresi, second by Sue Groszek.

Final Resolution: Motion Carries

Yea: Ron Fornaro, Jolene Greve, Sue Groszek, Al Hess, James Teresi



Date Approved: **July 9, 2025**

Signed: _____

Mr. Ron Fornaro, President



Attest: _____

Mr. Scott Snyder, Treasurer