



OhioMeansJobs.

**Workforce Development Area 1
Adams, Brown, Pike & Scioto Counties**

A proud partner of the American Job Center Network

Board Meeting Agenda

Date: Wednesday, January 28, 2026

Time: 10:00am – 11:00am

Location: Workforce Board Office, 4057-A Gallia Pike, Franklin Furnace, OH

Virtual Option: <https://us02web.zoom.us/j/85943796690?pwd=3X0KCNlqwHacka6cnylLEno8fjJKnt.1>

I. Call to Order & Roll Call

II. Public Comment Period

III. Approval of Previous Meeting Minutes

IV. Standard Reports

1. Monthly Reports

2. Fiscal Reports

V. Updates

1. SO Consortium/Area 1 Audit FY 24 & 25

2. Evaluation of GRIT Summer Training Proposals

VI. Action Items (motions required)

1. Select GRIT Summer Training Providers Motion made by _____, Seconded by _____

2. RFQ GRIT Adult Training Bootcamps Motion made by _____, Seconded by _____

VII. New/Old Business

VIII. Adjournment Motion made by _____, Seconded by _____

Next Meeting: Wednesday, March 25, 2026

Workforce Development Board #1

Meeting Minutes

Date: November 19, 2025

Location: 4057A Gallia Pike, Franklin Furnace, OH 45629 and Online via Zoom

Attendance

Board Members Present: Kyle Copley, Trampas Puckett, Paul Worley, Paula Baumgardner, Tim Grooms, Joe Dillow, Jeff Hamilton, Todd Cron, Maura Merenda, Holly Johnson, Josh Renison

Staff Present: Michelle Cutlip, Crystal Keaton, Dwayne Alexander, Sarah Carver

Guest: Luanne Valenine, Jason Iles, Cindy Lindamood, Mindy Purpero, Lisa Tumbleson-Davis, Debora Plymail, Susan Huff, Lisa Pfeifer, Toni Moore, Carolyn Dixon, Sarah Redouty

Call to Order and Roll Call

The meeting was called to order by Holly Johnson, Board Chair. Roll call was conducted with all members present or accounted for.

Approval of Minutes

The minutes from the previous meeting were reviewed. No corrections or concerns were noted. A motion to approve the minutes was made by Josh Remmison and seconded by Trampas Puckett. The motion was carried unanimously.

Monthly Reports

- Business Resource Network (BRN) served 56 businesses in October with all reporting growth and none at risk.
- Business-related services included assistance with 64 resumes/job postings and 68 work experiences.
- RESEA re-employment program served 277 clients year-to-date; 262 clients returned for follow-up, exceeding goals for the year.
- Dwayne Alexander joined the RESEA team to assist with clients from PIXEL employees to ensure no one is turned away.
- Unemployment Pilot Program staff handled 464 initial claims, 842 continuum weeks, cleared 613 issues, and provided 2,520 re-employment assistance contacts. In-person support was given to 1,991 individuals, and over 4,000 individuals were served online.
- The GRIT Project final report summary and a detailed report are available in the office. Fiscal reports for WIOA, RESEA, and other grants were included in the packet.
- Data validation monitoring for 2024 selected Brown County with no findings and a perfect score.

Updates

- Participation in the Tri-State Apprenticeship Consortium Ohio Conference held November 7th in Marietta, attended by Joe Dillow and others.
- ARISE ARC grant planning is underway with Ohio, West Virginia, and Pennsylvania collaboration involving 12 workforce boards. This \$10 million project spans five years;

more updates and requests for support forthcoming.

- January 2026 training planned for OhioMeansJobs Center staff on AI fundamentals and workforce applications with 40 seats across two sessions in West Union and New Boston, focusing on ethical and responsible AI use. Board members interested should contact Michelle Cutlip to secure seats.

Action Items

1. OMJ Recertification Packet Submission

- The recertification inspections for OMJ Centers passed. The packet is ready for submission to ODJFS.
- Motion to approve submission was made by Josh Rennison and seconded by Maura Merenda. Approved unanimously.

2. WIOA Sub-grant Agreements Approval

- Two-year sub-grants for ABCAP, Pike CAC, and CAO Scioto were presented for funding approval.
- Motion to approve was made by Josh Rennison and seconded by Kyle Copley; approved unanimously.

3. GRIT Sub-grant Approval

- \$20 million GRIT grant over two years from ODJFS was presented.
- Motion to approve was made by Joe Dillow and seconded by Tim Grooms; approved unanimously.

4. GRIT Summer Training RFQ Release

- RFQ to be released November 20, open through December, scored in January, and awards presented to the board. Total funding up to \$500,000 for summer training (3-8 weeks) targeting recent graduates needing career training plans.
- Motion to approve was made by Tim Grooms and seconded by Trampas Puckett; approved unanimously.

5. GRIT MOU with Bright Little Schools

- \$255,400 for a 6,000 sq ft remote work center facility "The DEN" at Bright Little Schools using GRIT funds for technology and security.
- Motion to approve was made by Trampas Puckett and seconded by Maura Merenda; approved unanimously.

6. GRIT MOU with Scioto County Career Technical Center (CTC)

- \$118,000 funding for adult learning services through STAR Community Justice. Participants have benefited through extended program time for diploma and certification completion.
- Abstentions recorded for Kyle Copley and Trampas Puckett due to conflict of interest.
- Motion to approve with abstentions recorded was made by Joe Dillow and seconded by Josh Rennison; approved.

7. Revised Lease for Adams County

- Lease amendment to include additional 2,500 sq ft classroom space for HVAC program at Adams County Business and Training Center.
- Monthly lease increased to \$2,200.
- Motion to approve was made by Josh Rennison and seconded Joe Dillow; approved unanimously. Abstention recorded by Paul Worley as requested.

8. Adoption of 2026 Meeting Dates

- Meetings scheduled for the fourth Wednesday of each month, except December's meeting moved to December 2nd due to Thanksgiving.
- Motion to approve was made By Josh Rennison and seconded by Paula Baumgardner; approved unanimously.

New and Old Business

No new or old business brought forward.

Adjournment

A motion to adjourn was made Josh Rennison and seconded Kyle Copley. The meeting was adjourned with all in favor.

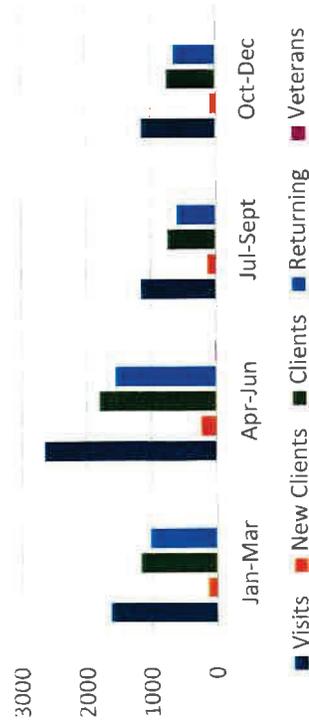
**OhioMeansJobs Center Customer Traffic
October 1, 2025 through December 31, 2025**

| | Adams | Brown | Pike | Scioto | Totals |
|--------------------------|--------------|--------------|-------------|---------------|---------------|
| Total Visits | 384 | 293 | 331 | 133 | 1141 |
| Total Clients | 236 | 189 | 227 | 96 | 748 |
| New Clients | 33 | 11 | 29 | 40 | 113 |
| Returning Clients | 203 | 178 | 198 | 56 | 635 |
| Veteran Clients | 7 | 10 | 5 | 2 | 24 |

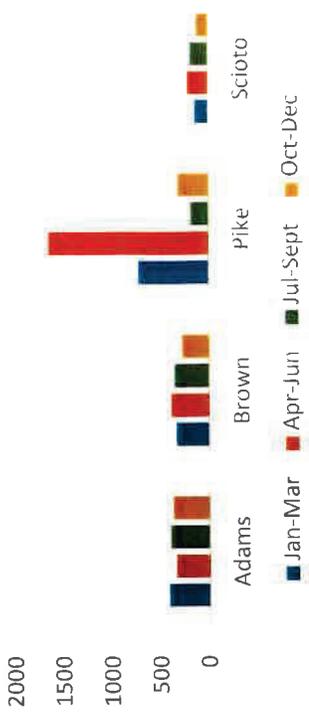
| | | | | | Totals |
|------------------------------------|-----|-----|-----|-----|---------------|
| Attend Job Fair | 14 | 2 | 0 | 0 | 16 |
| Attend Job Search Workshop | 0 | 0 | 0 | 65 | 65 |
| Info on Supportive Services | 98 | 20 | 57 | 105 | 280 |
| Info on Unemployment | 85 | 75 | 199 | 0 | 359 |
| Partner Services | 391 | 230 | 99 | 27 | 747 |
| Resource Room Services | 349 | 272 | 70 | 26 | 717 |

Area 1 ABPS/OMJ- PY25 At A Glance Dashboard

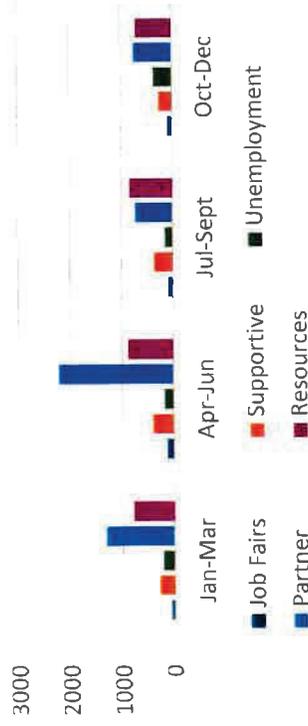
OMJ Customer Totals



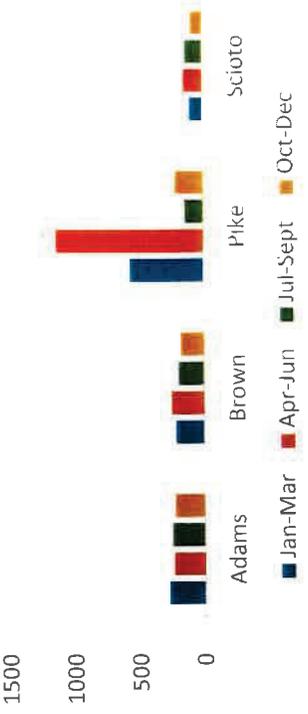
OMJ Visits by County



OMJ Other Services Totals

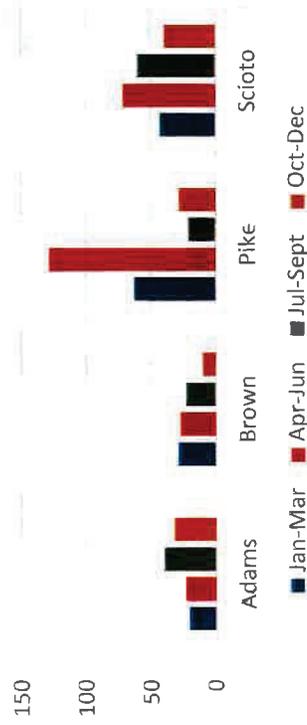


OMJ Total Clients by County

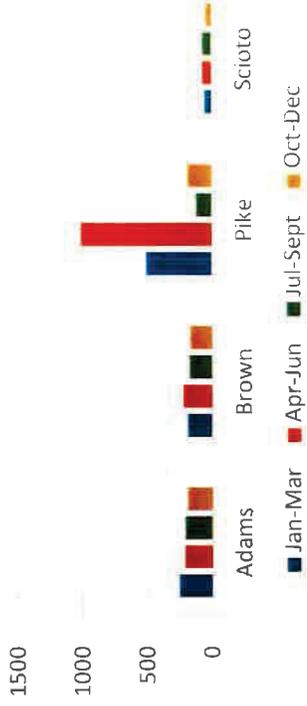


Area 1 ABPS/OMJ- PY25 At A Glance Dashboard

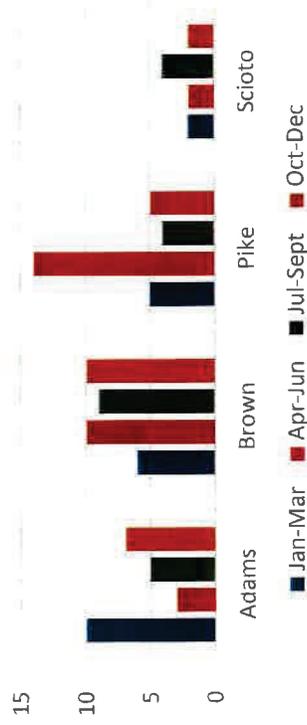
OMJ New Clients by County



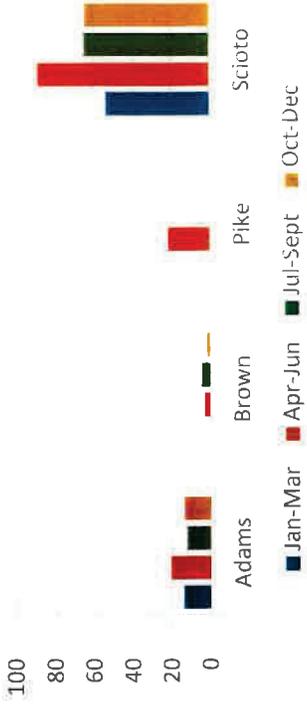
OMJ Returning Clients by County



OMJ Veterans by County

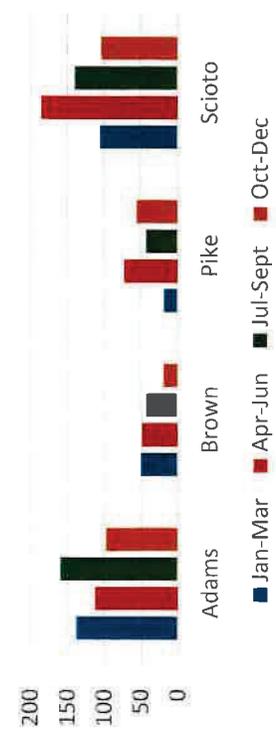


OMJ Job Fairs Attended by County

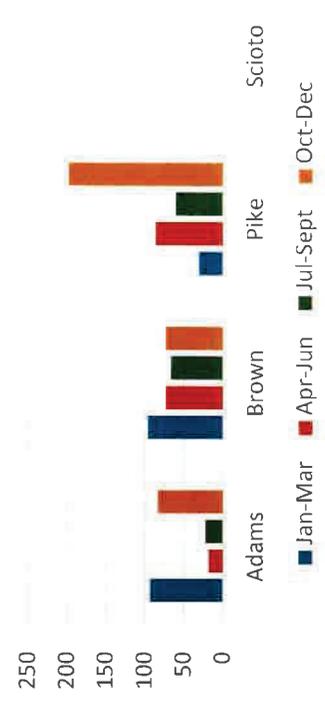


Area 1 ABPS/OMJ- PY25 At A Glance Dashboard

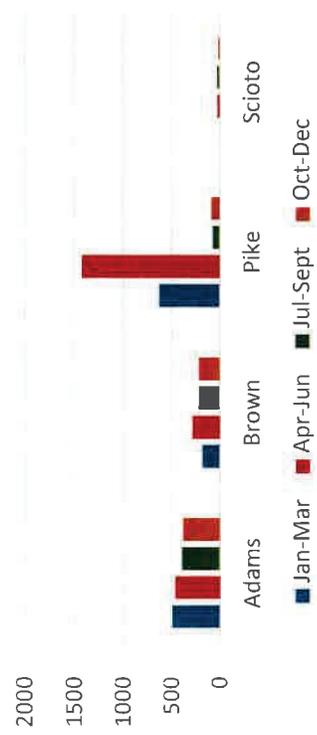
OMJ Supportive Services by County



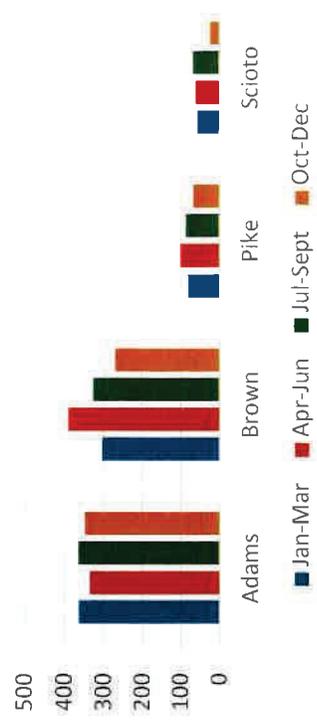
OMJ Unemployment by County



OMJ Partner Services by County

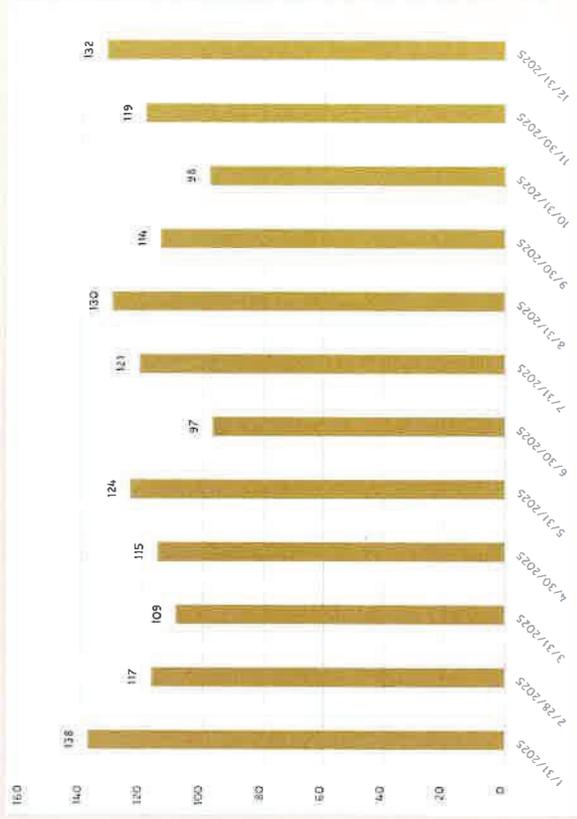


OMJ Resource Room by County



Ohio Means Jobs Visit Summary Adams

| DATE | Total Visits |
|------------|--------------|
| 1/31/2025 | 138 |
| 2/28/2025 | 117 |
| 3/31/2025 | 109 |
| 4/30/2025 | 115 |
| 5/31/2025 | 124 |
| 6/30/2025 | 97 |
| 7/31/2025 | 121 |
| 8/31/2025 | 130 |
| 9/30/2025 | 114 |
| 10/31/2025 | 98 |
| 11/30/2025 | 119 |
| 12/31/2025 | 132 |



Resource Room
Testing
Re-employment
Labor Market

1414

Yearly Total

Ohio Means Jobs Visit Summary Brown

| DATE | Total Visits |
|------------|--------------|
| 1/31/2025 | 92 |
| 2/28/2025 | 110 |
| 3/31/2025 | 102 |
| 4/30/2025 | 95 |
| 5/31/2025 | 138 |
| 6/30/2025 | 158 |
| 7/31/2025 | 120 |
| 8/31/2025 | 112 |
| 9/30/2025 | 95 |
| 10/31/2025 | 109 |
| 11/30/2025 | 74 |
| 12/31/2025 | 89 |



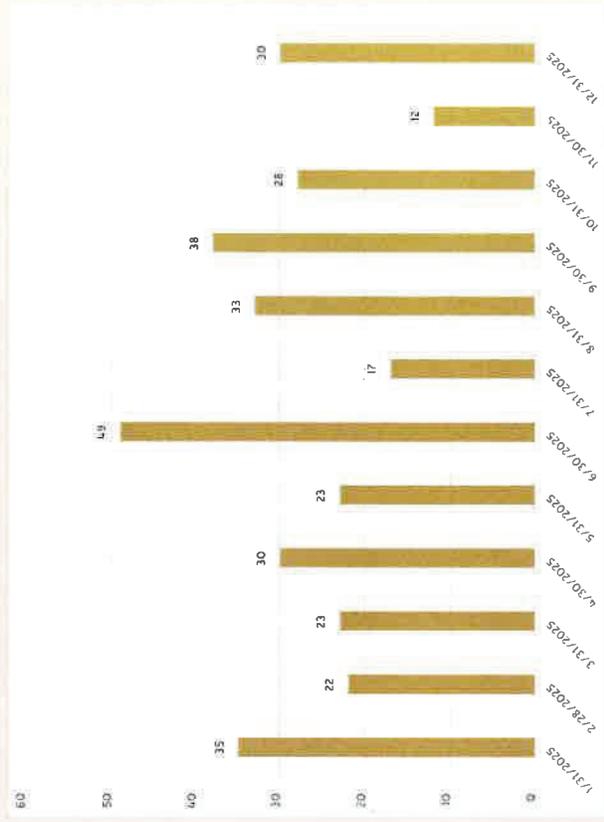
Resource Room
Testing
Re-employment
Labor Market

1294

Yearly Total

Ohio Means Jobs Visit Summary Pike

| DATE | Total Visits |
|------------|--------------|
| 1/31/2025 | 35 |
| 2/28/2025 | 22 |
| 3/31/2025 | 23 |
| 4/30/2025 | 30 |
| 5/31/2025 | 23 |
| 6/30/2025 | 49 |
| 7/31/2025 | 17 |
| 8/31/2025 | 33 |
| 9/30/2025 | 38 |
| 10/31/2025 | 28 |
| 11/30/2025 | 12 |
| 12/31/2025 | 30 |



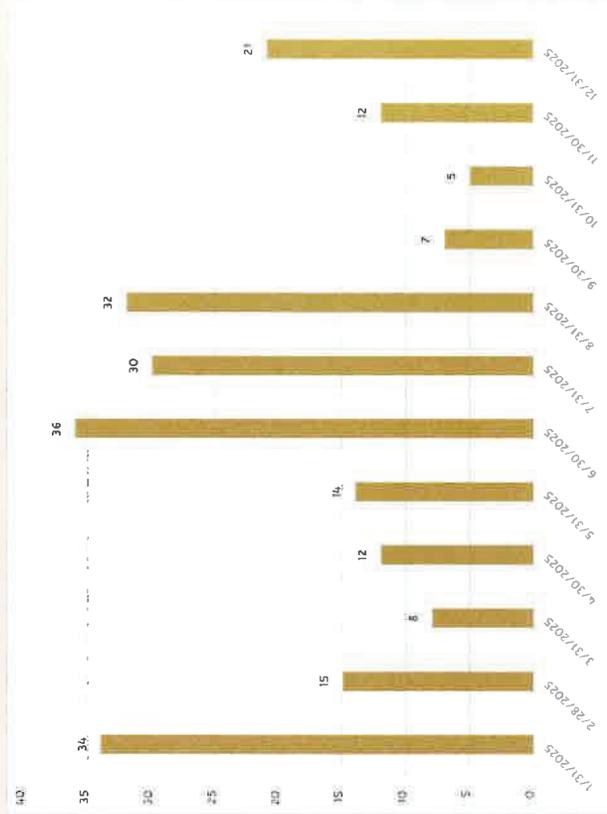
Resource Room
Testing
Re-employment
Labor Market
Business Dev.

ONE

Yearly Total

Ohio Means Jobs Visit Summary Scioto

| DATE | Total Visits |
|------------|--------------|
| 1/31/2025 | 34 |
| 2/28/2025 | 15 |
| 3/31/2025 | 8 |
| 4/30/2025 | 12 |
| 5/31/2025 | 14 |
| 6/30/2025 | 36 |
| 7/31/2025 | 30 |
| 8/31/2025 | 32 |
| 9/30/2025 | 7 |
| 10/31/2025 | 5 |
| 11/30/2025 | 12 |
| 12/31/2025 | 21 |



256

Yearly Totals

JULY 1, 2025 thru December 31, 2025

| Funding Name | Adams | | Brown | | Pike | | Scioto | |
|--|------------|------------|------------|------------|------------|------------|------------|------------|
| | Enrolled | Total | Enrolled | Total | Enrolled | Total | Enrolled | Total |
| WIOA Adult | 23 | 35 | 23 | 31 | 42 | 58 | 78 | 122 |
| WIOA Dislocated Worker | 0 | 0 | 0 | 0 | 3 | 4 | 5 | 8 |
| CCMEP Youth | 6 | 12 | 14 | 16 | 22 | 23 | 168 | 199 |
| CCMEP TANF | 81 | 93 | 95 | 124 | 93 | 98 | 160 | 191 |
| Fresh Start | 0 | 0 | 0 | 0 | 0 | 185 | 0 | 0 |
| Car Repair Program | 0 | 0 | 0 | 0 | 0 | 121 | 0 | 8 |
| Adults served out of Dislocated Worker Funds | 0 | 0 | 0 | 0 | 6 | 6 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Participants Placed in Employment | 18 | 18 | 12 | 12 | 305 | 305 | 59 | 59 |
| Total Unduplicated Participants | 131 | 131 | 151 | 151 | 425 | 425 | 348 | 348 |

**Workforce Development Board Area 1
Business Resource Network
Report Period - July 1, 2025 - June 30, 2026**

| | JULY | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN |
|--|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Number of total surveys conducted July 1, 2025 - December 31, 2025 | | 0 | | | | | | | | | | |
| Number of Businesses (At Risk) July 1, 2025 - December 31, 2025 | | 0 | | | | | | | | | | |
| Number of Follow Up all Businesses | 84 | 70 | 68 | 56 | 25 | 97 | | | | | | |
| Number of Follow -up Businesses Reporting Growth | 84 | 68 | 66 | 56 | 25 | 95 | | | | | | |
| Number of Follow-up Businesses Reporting At Risk | 0 | 2 | 2 | 0 | 0 | 2 | | | | | | |
| Number of On The Job Training Contracts | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| Number of Job Posting & Resume Screenings | 87 | 78 | 96 | 64 | 69 | 135 | | | | | | |
| Number of Workshops | 2 | 1 | 2 | 2 | 3 | 2 | | | | | | |
| Number of On-Site Assessments | | | | | | | | | | | | |
| Number of Active Trainings | | | | | | | | | | | | |
| Number of Adult/Youth Work Experiences | 72 | 70 | 66 | 68 | 70 | 70 | | | | | | |
| Number of Non-BRN Businesses Services | 15 | 20 | 27 | 30 | 42 | 67 | | | | | | |

RESEA Program Performance: Jan. 1, 2025 – Dec. 31, 2025

| Performance Metric | Actual (Year-to-Date) | Goal (Year-to-Date) | Percentage of Goal Met |
|--|------------------------------|----------------------------|-------------------------------|
| Initial Appointments Completed | 330 | 200 | 165% |
| Subsequent Appointments Completed | 305 | 160 | 190% |

UI Pilot Program - Jan. 1, 2025 to Nov. 30, 2025 (draft report-does not include in-person customers)

| Category | Total |
|---|--------------|
| Initial Apps | 523 |
| Additional/Reopen | 302 |
| Continued Weeks | 1009 |
| Total Issues | 683 |
| Meaningful Assistance | 2,520 |
| Total Calls Transferred (outside of worker's scope) | 1,344 |
| Training Hours | 32 |
| In Person Helped (OMJ Walk-in's) | 1,991 |
| Total Calls (through UI system) | 4,310 |

GRIT Project - July 1, 2025 to Nov. 30, 2025

| Category | Total |
|---|--------------|
| Youth Assessments | 5709 |
| Adult Assessments | 894 |
| School Districts in Career Navigation Project | 33 |

Sub-Area: S0199 - FA Sub-Area - CAO of Scioto County, Inc.
Quarter Ending: December 2025
Report Option: By Sub-Area

S0199 - FA Sub-Area - CAO of Scioto County, Inc.

| Grant Group | End Date/ Liquidation | Budget | | Draw | | Financials by Account Type | | | | Ceiling Excess | (Over) /Under |
|--|--------------------------|------------|------------------------|------------|----------------------|----------------------------|------------------------------|----------------------------|----------------|-------------------|------------------|
| | | Allocation | Available to Expend | Drawn | Available to Draw | Revenue Account=4.. | Disbursements Account=5.. | Adjustments Account=8.. | Total | | |
| RESEA Admin | 09/2025 09/2025 | 18,761.14 | 0.00 | 18,761.14 | 0.00 | 0.00 | 18,761.14 | 0.00 | 18,761.14 | 0.00 | 0.00 |
| | 06/2026 06/2026 | 12,443.00 | 0.00 | 12,443.00 | 0.00 | 0.00 | 12,443.00 | 0.00 | 12,443.00 | 0.00 | 0.00 |
| | 09/2026 09/2026 | 6,313.24 | 4,938.63 | 1,419.40 | 4,893.64 | 0.00 | 1,374.61 | 0.00 | 1,374.61 | 0.00 | (44.79) |
| RESEA Program | 06/2025 09/2025 | 78,247.22 | 0.00 | 78,247.22 | 0.00 | 0.00 | 78,247.22 | 0.00 | 78,247.22 | 0.00 | 0.00 |
| | 09/2025 09/2025 | 90,603.00 | 0.00 | 90,603.00 | 0.00 | 0.00 | 90,603.00 | 0.00 | 90,603.00 | 0.00 | 0.00 |
| | 06/2026 06/2026 | 111,991.00 | 0.00 | 111,991.00 | 0.00 | 0.00 | 111,991.00 | 0.00 | 111,991.00 | 0.00 | 0.00 |
| | 09/2026 09/2026 | 56,819.15 | 45,255.08 | 32,329.62 | 24,489.53 | 0.00 | 11,564.07 | 0.00 | 11,564.07 | 0.00 | (20,765.55) |
| WIOA Adult Admin | 06/2025 09/2025 | 80,602.00 | 0.00 | 80,602.00 | 0.00 | 0.00 | 80,602.00 | 0.00 | 80,602.00 | 0.00 | 0.00 |
| | 06/2026 09/2026 | 84,619.00 | 0.00 | 84,619.00 | 0.00 | (672.48) | 85,291.48 | 0.00 | 84,619.00 | 0.00 | 0.00 |
| | 06/2027 09/2027 | 73,012.00 | 71,929.96 | 18,168.17 | 54,843.83 | 0.00 | 1,082.04 | 0.00 | 1,082.04 | 0.00 | (17,088.13) |
| WIOA Dislocated Worker Admin | 06/2025 09/2025 | 64,115.00 | 0.00 | 64,115.00 | 0.00 | 0.00 | 64,115.00 | 0.00 | 64,115.00 | 0.00 | 0.00 |
| | 06/2026 09/2026 | 82,640.50 | 0.00 | 82,640.50 | 0.00 | (1.65) | 82,642.15 | 0.00 | 82,640.50 | 0.00 | 0.00 |
| | 06/2027 09/2027 | 58,979.00 | 50,953.80 | 15,966.07 | 43,012.93 | 0.00 | 8,025.20 | 0.00 | 8,025.20 | 0.00 | (7,940.87) |
| Not Subject to Allocation-CCMEP-Local 100% | | 0.00 | 23,156.08 | 0.00 | 0.00 | (23,156.08) | 0.00 | 0.00 | (23,156.08) | 0.00 | 0.00 |
| Not Subject to Allocation-LOCAL-100% | | 0.00 | 833,349.33 | 0.00 | 0.00 | (1,764,140.89) | 930,791.56 | 0.00 | (833,349.33) | 0.00 | 0.00 |
| | | 0.00 | 2,660,983.52 | 0.00 | 0.00 | (6,740,924.11) | 4,079,940.59 | 0.00 | (2,660,983.52) | 0.00 | 0.00 |
| NDWG - Quest Admin | 06/2025 09/2025 | 9,704.00 | 132.97 | 9,571.03 | 132.97 | 0.00 | 9,571.03 | 0.00 | 9,571.03 | 0.00 | 0.00 |
| OMJ Branding | 06/2025 06/2025 | 1,000.00 | 228.71 | 771.29 | 228.71 | 0.00 | 771.29 | 0.00 | 771.29 | 0.00 | 0.00 |

Sub-Area: S0199 - FA Sub-Area - CAO of Scioto County, Inc.
Quarter Ending: December 2025
Report Option: By Sub-Area

S0199 - FA Sub-Area - CAO of Scioto County, Inc.

| Grant Group | End Date/ Liquidation | Budget | | Draw | | Financials by Account Type | | | | Ceiling Excess | (Over) /Under |
|------------------------------------|--------------------------|---------------------|------------------------|---------------------|----------------------|----------------------------|------------------------------|----------------------------|---------------------|-------------------|---------------------|
| | | Allocation | Available to Expend | Drawn | Available to Draw | Revenue Account=4.. | Disbursements Account=5.. | Adjustments Account=8.. | Total | | |
| PY23 COMEP WIOA Youth Admin | 06/2025 09/2025 | 80,196.00 | 0.00 | 80,196.00 | 0.00 | 0.00 | 80,196.00 | 0.00 | 80,196.00 | 0.00 | 0.00 |
| PY24 COMEP WIOA Youth Admin | 06/2026 09/2026 | 84,445.00 | 11,392.45 | 84,445.00 | 0.00 | (1,732.56) | 74,785.11 | 0.00 | 73,052.55 | 0.00 | (11,392.45) |
| SFY25 State Special Projects | 06/2025 09/2025 | 1,878,634.00 | 10,771.14 | 1,867,873.86 | 10,760.14 | 0.00 | 1,867,862.86 | 0.00 | 1,867,862.86 | 0.00 | (11.00) |
| SFY25 State Special Projects Admin | 06/2025 09/2025 | 288,505.00 | 3,545.60 | 284,959.40 | 3,545.60 | (10,796.32) | 295,755.72 | 0.00 | 284,959.40 | 0.00 | 0.00 |
| PY25 COMEP WIOA Youth Admin | 06/2027 09/2027 | 72,522.00 | 72,522.00 | 28,118.44 | 44,403.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (28,118.44) |
| SFY26 State Special Projects | 06/2026 09/2026 | 279,000.00 | 51,675.00 | 227,325.00 | 51,675.00 | 0.00 | 227,325.00 | 0.00 | 227,325.00 | 0.00 | 0.00 |
| SFY26 State Special Projects Admin | 06/2026 09/2026 | 31,000.00 | 31,000.00 | 30,350.00 | 650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (30,350.00) |
| S0199 Total: | | 3,544,151.25 | 3,871,834.27 | 3,305,515.14 | 238,636.11 | (8,541,424.09) | 8,213,741.07 | 0.00 | (327,683.02) | 0.00 | (115,709.23) |

Community Action Organization of Scioto County
STATEMENT OF FINANCIAL POSITION - Unposted Transactions Included In Report
As of 12/31/2025

| | Current Year |
|--|----------------|
| ASSETS | |
| Current Assets | |
| Cash | |
| Cash - WDA | 50,772.96 |
| Total Cash | 50,772.96 |
| Grants Receivable | |
| ACCOUNTS RECEIVABLE2-PREVIOUSLY GRANT RECEIVABLE | 1,158,831.13 |
| Total Grants Receivable | 1,158,831.13 |
| Accounts Receivable | |
| ACCOUNTS RECEIVABLE | (620,357.69) |
| Total Accounts Receivable | (620,357.69) |
| Inventory | |
| Furniture & Fixture | (3,649.00) |
| Total Inventory | (3,649.00) |
| Total Current Assets | 585,597.40 |
| Total ASSETS | 585,597.40 |
| LIABILITIES & NET ASSETS | |
| Current Liabilites | |
| Accounts Payable | |
| ACCOUNTS PAYABLE | 1,757,395.28 |
| Total Accounts Payable | 1,757,395.28 |
| Total Current Liabilites | 1,757,395.28 |
| Other Liabilities | |
| DEFERRED GRANTS | |
| UNEARNED REVENUE | 152,079.46 |
| Total DEFERRED GRANTS | 152,079.46 |
| SUBGRANTEE CONTRACTS | |
| SUBGRANTEE CONTRACTS | (4,140,028.56) |
| Total SUBGRANTEE CONTRACTS | (4,140,028.56) |
| Total Other Liabilities | (3,987,949.10) |
| Net Assets | |
| FUND BALANCE | 2,816,151.22 |
| Total LIABILITIES & NET ASSETS | 585,597.40 |



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

Last statement: November 30, 2025
 This statement: December 31, 2025
 Total days in statement period: 31

COMMUNITY ACTION ORG OF SCIOTO CO
 CAO-WDA-1
 433 3RD ST
 PORTSMOUTH OH 45662-3811

Page 1
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 (5)

Direct inquiries to:
 800 905-9043

WesBanco Bank Inc
 1 Bank Plaza
 Wheeling WV 26003

WIRE FEE UPDATE: EFFECTIVE JAN 6, 2026, FEES FOR WIRES COMPLETED IN PERSON OR BY PHONE WILL INCREASE TO \$35 FOR DOMESTIC AND \$100 FOR INTERNATIONAL WIRES. WIRES SENT THROUGH ONLINE BANKING WILL NOT CHANGE. CONTACT YOUR BANKING CENTER FOR ADDITIONAL INFORMATION ON THIS CHANGE.

Tiered Muni

| | | | |
|----------------|------------|--------------------|-------------|
| Account number | XXXXXX3462 | Beginning balance | \$3,581.40 |
| Enclosures | 5 | Total additions | 393,977.21 |
| Low balance | \$3,581.40 | Total subtractions | 346,785.65 |
| | | Ending balance | \$50,772.96 |

DAILY ACTIVITY

| Date | Description | Additions | Subtractions | Balance |
|-------|---|------------|--------------|------------|
| 11-30 | Beginning balance | | | \$3,581.40 |
| 12-01 | Cash Mgmt Trsfr Cr REF 3350554L FUNDS TRANSFER FRM DEP XXXXXX0712 FROM WIOA DRAW DATE 11212025 | 227,325.00 | | 230,906.40 |
| 12-02 | ACH Withdrawal COMMUNITY ACTION ACH 251202 2310718622 | | -227,325.00 | 3,581.40 |
| 12-05 | Deposit | 1,000.00 | | 4,581.40 |
| 12-05 | Deposit | 1,054.50 | | 5,635.90 |
| 12-10 | Deposit | 10,828.40 | | 16,464.30 |
| 12-12 | Cash Mgmt Trsfr Cr REF 3460937L FUNDS TRANSFER FRM DEP XXXXXX0712 FROM TANF CDJFS PORTION OF D GREEN DEP | 35,782.10 | | 52,246.40 |



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

COMMUNITY ACTION ORG OF SCIOTO CO
 December 31, 2025

Page 2
 XXXXXX3462

| Date | Description | Additions | Subtractions | Balance |
|-------|---|-------------------|--------------------|--------------------|
| 12-12 | ' Cash Mgmt Trsfr Dr REF 3461055L FUNDS TRANSFER TO DEP XXXXXX0712 FROM SCIOTO MOU TANF CDJFS PAYMENTS | | -35,782.10 | 16,464.30 |
| 12-17 | Deposit | 482.97 | | 16,947.27 |
| 12-19 | ' Cash Mgmt Trsfr Cr REF 3530700L FUNDS TRANSFER FRM DEP XXXXXX0712 FROM WIOA DRAW DATE 12122025 | 61,840.55 | | 78,787.82 |
| 12-22 | ' ACH Withdrawal COMMUNITY ACTION ACH 251222 | | -61,840.55 | 16,947.27 |
| 12-24 | Check 3059 | | -800.00 | 16,147.27 |
| 12-30 | ' Cash Mgmt Trsfr Cr REF 3640648L FUNDS TRANSFER FRM DEP XXXXXX0712 FROM WIOA DRAW DATE 12192025 | 55,642.53 | | 71,789.80 |
| 12-30 | ' Cash Mgmt Trsfr Dr REF 3641326L FUNDS TRANSFER TO DEP XXXXXX0712 FROM FISCAL INVOICE 112025 WIOA PORTION | | -2,010.91 | 69,778.89 |
| 12-31 | ' ACH Withdrawal COMMUNITY ACTION ACH 251231 | | -19,027.09 | 50,751.80 |
| 12-31 | ' Interest Credit | 21.16 | | 50,772.96 |
| 12-31 | Ending totals | 393,977.21 | -346,785.65 | \$50,772.96 |

CHECKS

| Number | Date | Amount | Number | Date | Amount |
|--------|-------|--------|--------|------|--------|
| 3059 | 12-24 | 800.00 | | | |

INTEREST INFORMATION

| | |
|--------------------------------|-------------|
| Annual percentage yield earned | 0.86% |
| Interest-bearing days | 31 |
| Average balance for APY | \$29,246.68 |
| Interest earned | \$21.16 |

Thank you for banking with WesBanco Bank Inc

12/19/25

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|---------------|-------------|---------|---------|
| 12/19/25 | DEPOSIT | 1000.00 | |
| TOTAL DEPOSIT | | 1000.00 | |
| TOTAL BALANCE | | | 1000.00 |

DEPOSIT TICKET TOTAL ITEMS 1

DEPOSIT WAS NOT REVERSIBLE FOR DEPOSIT WITHDRAWAL

COMMUNITY ACTION ORG OF SCIOTO CO
43200 ST
PORTSMOUTH, OH 44881

Westbank

\$ 1000.00

1:043400036: 3810533462* 36

12/05/2025 Deposit \$1,000.00

12/19/25

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|---------------|-------------|---------|---------|
| 12/19/25 | DEPOSIT | 1054.50 | |
| TOTAL DEPOSIT | | 1054.50 | |
| TOTAL BALANCE | | | 1054.50 |

DEPOSIT TICKET TOTAL ITEMS 1

DEPOSIT WAS NOT REVERSIBLE FOR DEPOSIT WITHDRAWAL

COMMUNITY ACTION ORG OF SCIOTO CO
43200 ST
PORTSMOUTH, OH 44881

Westbank

\$ 1054.50

1:043400036: 3810533462* 36

12/05/2025 Deposit \$1,054.50

12/18/25

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|---------------|-------------|----------|----------|
| 12/18/25 | DEPOSIT | 10828.40 | |
| TOTAL DEPOSIT | | 10828.40 | |
| TOTAL BALANCE | | | 10828.40 |

DEPOSIT TICKET TOTAL ITEMS 1

DEPOSIT WAS NOT REVERSIBLE FOR DEPOSIT WITHDRAWAL

COMMUNITY ACTION ORG OF SCIOTO CO
43200 ST
PORTSMOUTH, OH 44881

Westbank

\$ 10828.40

1:043400036: 3810533462* 36

12/10/2025 Deposit \$10,828.40

12/15/25

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|---------------|-------------|--------|---------|
| 12/15/25 | DEPOSIT | 482.97 | |
| TOTAL DEPOSIT | | 482.97 | |
| TOTAL BALANCE | | | 482.97 |

DEPOSIT TICKET TOTAL ITEMS 1

DEPOSIT WAS NOT REVERSIBLE FOR DEPOSIT WITHDRAWAL

COMMUNITY ACTION ORG OF SCIOTO CO
43200 ST
PORTSMOUTH, OH 44881

Westbank

\$ 482.97

1:043400036: 3810533462* 36

12/17/2025 Deposit \$482.97

COMMUNITY ACTION ORG OF SCIOTO CO
43200 ST
PORTSMOUTH, OH 44881

3059

DATE 12/24/2025

AMOUNT \$600.00

Wings Etc of Marietta LLC
101 Crooked Run Lane
Marietta, OH 45759

1:003059* 1:043400036: 3810533462* 36

12/24/2025 3059 \$800.00

OHIO AUDITOR OF STATE KEITH FABER



65 East State Street
Columbus, Ohio 43215
ContactUs@ohioauditor.gov
800-282-0370

January 15, 2026

SO Consortium
Scioto County
4057A Gallia Pike
Franklin Furnace, Ohio 45629

To Crystal Keaton and Steve Sturgill:

As part of our regular audit of SO Consortium for the period July 1, 2023 – June 30, 2025, we have determined that the condition of your financial records is not adequate to finish our audit. We have been unable to obtain the following information:

- Filing in Hinkle System for Fiscal Years 2025 or 2024
- Accounting system records sufficient to support a reconciled cash balance as of June 30, 2024

Consequently, we consider the financial records unauditible pursuant to Ohio Rev. Code Section 117.41.

Within ninety days from the date of this letter, you must revise your financial records and provide the data necessary to complete our audit. Failure to bring your accounts, records, and reports into an auditible condition within ninety days may result in legal action pursuant to Ohio Rev. Code Sections 117.41 and/or 117.42. This action may result in the Auditor of State issuing a subpoena for you, Crystal Keaton and Steve Sturgill, to appear in our office to explain your failure to bring your accounts, records, and reports into an auditible condition. Additionally, the Attorney General may file suit to compel you to prepare and/or produce the necessary information to complete an audit.

Should you require assistance in correcting these deficiencies, SO Consortium may contact the Auditor of State's Local Government Services (LGS) division or an independent accounting firm to obtain the necessary help. However, we will not consider your failure to act in a timely manner or their inability to meet your schedule as a mitigating factor to extend the ninety-day period.

Should you desire LGS' assistance, we would require assurance that their involvement did not impair our independence. We would be pleased to discuss any safeguards that can be applied in order to maintain our independence.

If you have any questions, please contact Cristal R. Jones, CPA, Chief Auditor, Southwest Region at 513-361-8554.

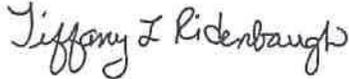
SO Consortium
January 15, 2026

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Sincerely,

Keith Faber
Auditor of State

KEITH FABER
Ohio Auditor of State



Tiffany L. Ridenbaugh, CPA, CFE, CGFM
Chief Deputy Auditor

cc: Tiffany Ridenbaugh, Auditor of State Chief Deputy Auditor
Cristal R. Jones, CPA, Auditor of State Chief Auditor, Southwest Region
Nadia Wenrick, Auditor of State Chief Legal Counsel
Robert Smith, Auditor of State Assistant Chief Legal Counsel of Special Investigations Unit
Torri Sholl, Auditor of State Director of Policy & Legislative Affairs
Randy Turner, Auditor of State Chief of Special Investigations Unit
Michelle Wears, Auditor of State Chief Project Manager of Local Government Services
David Roorbach, Auditor of State Press Secretary
Marc Kovac, Auditor of State External Communications Specialist
Timothy Grooms, WIOA Business Board Member
Heather Elkins (Hoop), WIOA Business Board Member
Chuck Taylor, WIOA Business Board Member
Zach Seip, WIOA Business Board Member
James Braun, WIOA Business Board Member
Maura Meranda, WIOA Business Board Member
Holly Johnson, WIOA Business Board Member
Todd Cron, WIOA Business Board Member
Wes Davis, WIOA Business Board Member
Ryan Rolfe, WIOA Business Board Member
Mary Armstead, Community Partner Member
Paula Baumgardner, Community Partner Member
Joshua Renison, Community Partner Member
Paul Worley, Community Partner Member
Jeff Hamilton, Community Partner Member
Scottie Powell, Scioto County Commissioner, Community Partner Member
Joe Dillow, Community Partner Member
Trampas Puckett, Community Partner Member
Kyle Copley, Community Partner Member
Matthew Louanglath, Community Partner Member
Barbara Moore, Adams County Commissioner
Kelly Jones, Adams County Commissioner
Jason Hayslip, Adams County Commissioner
David Gifford, Adams County Auditor
Aaron Haslam, Adams County Prosecutor
Tony Applegate, Brown County Commissioner
Barry Woodruff, Brown County Commissioner
Gordon Ellis, Brown County Commissioner
Jill Hall, Brown County Auditor
Zachary Corbin, Brown County Prosecutor

Tony Montgomery, Pike County Commissioner
Jeff Chattin, Pike County Commissioner
Jerry Miller, Pike County Commissioner
Davida Brown, Pike County Auditor
Michael Davis, Pike County Prosecutor
Will Mault, Scioto County Commissioner
Merritt Smith, Scioto County Commissioner
David Green, Scioto County Auditor
Shane Tieman, Scioto County Prosecutor

GRIT Summer 26 Training Program RFQ
 Evaluation Scores/Recommendations

| Proposer | Proposal Ranking | Average Score | Budget Request | Course Offering--RECOMMENDED | Recommend Award: |
|---------------------|--------------------|---------------|----------------|---|------------------|
| Shawnee State | 1 | 97% | \$ 220,720.00 | Phlebotomy, Entrepreneurship and also wanting to discuss intro to technicians | \$ 150,504.00 |
| Washington ST. CC | 2 | 95% | \$ 24,192.00 | Certified Production Tech with OSHA 10, Cybersecurity | \$ 24,192.00 |
| Hocking College | 3 | 87% | \$ 67,607.00 | HVAC, Film Academy | \$ 48,818.00 |
| East Palestine High | 4 | 86% | \$ 173,725.00 | Customer Service/Sales Cert, Intro to Engineering/Manufacturing, Health Tech | \$ 100,314.00 |
| Ashtabula Co TCC | 5 | 83% | \$ 170,510.00 | Aviation, Healthcare, Welding | \$ 98,442.00 |
| Ohio Guidestone | 6 | 83% | \$ 63,829.00 | Certified Production Tech with OSHA 10 | \$ 34,608.00 |
| Belmont College | 7 | 82% | \$ 93,237.00 | HVAC, Welding, Heavy Eq Tech, Flooring, Vol. Firefighter, Microsoft Excel+AI | \$ 43,122.00 |
| Rec W | Not Recommended 8 | 78% | Non-provided | Sound/Recording Production | \$ - |
| Tri County CTC | Not Recommended 9 | 77% | \$ 91,680.00 | Fiber Tech & STNA | \$ - |
| Washington Co CTC | Not Recommended 10 | 66% | \$ 52,060.00 | Welding and STNA | \$ - |
| Total | | | | | \$ 500,000.00 |