

RECORD OF PROCEEDINGS

Held

Offices of Central Administration

June 3,2024

Bowling Green City Board of Education
Bowling Green, Ohio
June 3, 2024
Special Meeting

The special meeting of the Bowling Green City Board of Education was called to order by President Hovest at 8:00 a.m. on Monday, June 3, 2024 in the Offices of Central Administration.

Roll Call:

Present: Geer, Gonyer, Thompson, Hovest

Absent: Myers

11736 It was moved by Thompson, seconded by Gonyer approving to employ the following:
Hollie Parsons EMIS Specialist 253 Day/Year Calendar
Base Salary: \$73,000.00 Effective July 1, 2024
June 4, 2024 through June 30, 2024 – Pay up to 10 days at per diem rate of \$288.54.
[Dates to be determined by the Superintendent]

Roll Call:

Ayes: Thompson, Gonyer, Geer, Hovest

Nays: None Motion carried.

11737 It was moved by Geer, seconded by Thompson to accept an Addendum to Employment Contract for Assistant Treasurer, Richelle Oberlin to temporarily reassign to the position of Interim Treasurer for the period of June 3, 2024 through July 31, 2024.

ADDENDUM TO EMPLOYMENT CONTRACT

This Addendum to Employment Contract, made and entered into this ____ day of _____, 2024 by and between the Board of Education of the Bowling Green City School District of Bowling Green, Ohio, hereinafter referred to as the "Board," and Richelle Oberlin, hereinafter referred to as the "Employee".

WHEREAS the Board is in need of an Interim Treasurer for a limited period of time, and,

WHEREAS the Employee is willing to accept a temporary reassignment from her Assistant Treasurer position to the position of Interim Treasurer.

NOW, THEREFORE, the Board and the Employee, for the consideration herein specified, agree as follows:

1. **TERM** --The Board, in consideration of the promises herein contained, hereby approves the temporary reassignment of Employee from the position of Assistant Treasurer to the position of Treasurer. Employee shall serve as Interim Treasurer for the period of June 3, 2024 through July 31, 2024.
2. **PROFESSIONAL CERTIFICATION** --The Employee shall hold and maintain a valid School Treasurer's Certificate/License to serve in this position in accordance with the laws of the State of Ohio throughout the term of this Contract and any extension thereof.
3. **DUTIES AND RESPONSIBILITIES** -- The Employee shall be the Treasurer and/or Chief Financial Officer for the Board. The duties and responsibilities of the Treasurer shall be those outlined in the Policies and Regulations of the Board and the job description, which is hereby incorporated into this Contract as if fully rewritten herein, as well as those specified by law. While these duties will generally be performed during normal business hours, it is expressly agreed that the duties of this position may require the Treasurer to work during times other than normal business hours.

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4. **COMPENSATION** – In addition to Employee’s current salary, the Board shall pay the Treasurer an additional amount of Ten Thousand Dollars (\$10,000) for 2024 for the term of this Addendum, which shall be prorated based upon the number of pay occurring during the Term and added to her normal salary.
5. **EXPENSES** – The Board shall reimburse the Treasurer for reasonable and necessary expenses incurred by the Treasurer in the continuing performance of her duties under this Employment Contract. Payments under this paragraph shall not exceed the amount appropriated by the Board in its annual appropriation.
6. **SERS OBLIGATIONS** – The Treasurer agrees that she has been notified of and accepts her duties and obligations under Chapter 3309 of the Ohio Revised Code, relating to the School Employees Retirement.
7. **SAVINGS CLAUSE** - Should any portion of this Contract be finally determined by a court of competent jurisdiction to be unlawful; all remaining portions shall remain in full force and effect.
8. **OTHER TERMS AND CONDITIONS** – All other terms and conditions contained in Employee’s current employment agreement shall remain as written in that agreement unless specifically changed herein.
9. **COMPLETE AGREEMENT**– This Contract contains all of the terms agreed upon by the parties with respect to the subject matter of this contract, and supersedes all prior agreements, arrangements, and communications between the parties concerning subject matter, whether oral or written. This Contract may only be amended in a writing signed by both parties. Such amendment shall not be construed as a new contract with the Treasurer, nor an extension of the termination date of this Contract unless specifically provided therein.

BOARD OF EDUCATION OF THE
BOWLING GREEN SCHOOL DISTRICT

By: _____
President (Date) Richelle Oberlin (Date)

And By: _____
Vice President (Date)

Roll Call: Ayes: Geer, Thompson, Gonyer, Hovest
Nays: None Motion carried.

11738 It was moved by Gonyer, seconded by Thompson to adjourn at 8:04 a.m.

Roll Call: Ayes: Gonyer, Thompson, Geer, Hovest
Nays: None Motion carried.

President

Attest: _____
Treasurer

RECORD OF PROCEEDINGS

Held

Performing Arts Center

June 20, 2024

Bowling Green City Board of Education
Bowling Green, Ohio
June 20, 2024
Regular Meeting

The regular meeting of the Bowling Green City Board of Education was called to order by President Hovest at 6:00 p.m. on Thursday, June 20, 2024 the Performing Arts Center.

Roll Call: Present: Geer, Gonyer, Myers, Thompson, Hovest
Absent: None

Introduction of guests and visitors: Marie Thomas-Baird-Sentinel Tribune, and The League of Women Voters

Opportunity for public to address the Board on agenda items
Steve Bateson addressed the board with concerns of enrollment and staffing levels when faced with a levy. He offered the suggestion of using the Rover Pipeline funds for operating expenses rather than capital improvements.

Special Recognitions

Wood County Health Department 2024 Clean Plate Award for “*outstanding dedication in the practice of food safety knowledge and sanitation throughout the operations*”, presented by Tabitha Hiler-Young, Director of Food Service

Ashley Bodi	Conneaut Food Service Manager
Julie Clauson	Crim Food Service Manager
Beth Joseph	Middle School Food Service Manager
Kathy West	High School Food Service Manager

<u>Bowling Green High School Boy’s Tennis</u>	Andrew Drumm, Coach
Aaron Hershberger	1st Team All NLL
Zachary Mangan	1st Team All NLL

<u>Bowling Green High School Baseball</u>	Fred Riggs, Coach
Braden Loomis	All League Cardinal Division Baseball Team – 1st Team – 3rd Base

<u>Bowling Green High School Softball</u>	Cassandra Nauman, Coach
Zoe Ziems	All League Cardinal Division Softball Team – 1st Team – Pitcher
Makenna Oates	All League Cardinal Division Softball Team – 1st Team – 2nd Base

<u>Model UN Award Recipients</u>	Mary Kern, Advisor
Lucille Nomaguchi-Long	Outstanding Delegate & Book @ University of Chicago Model UN Conference 2024 Mostamai Mpho & Botswana Diplomatic Commendation @ Harvard University 2023 Preparing for the Next Pandemic

Samuel Challu	Honorable Mention @ University of Chicago Model UN Conference 2024 Economic and Financial Affairs – Tunisia
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Romy Nazario	Honorable Mention @ University of Chicago Model UN Conference 2024 Economic and Financial Affairs – Tunisia
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<u>Perfect score on the American History Ohio State Test (OST)</u>	Beth Utz/Matt McEwen	
MacAlistair Fogarty	Landon Fry	Joseph Height
Adin Metzger	Alexander Nelson	Robert Stygles

Special Presentation
Financials Matt Feasel

Opportunity for the Board to present additional items.
The Board held discussion on levy options for November.
Tracy Hovest recommended the Board vote on a Resolution Requesting Certification of Alternate Tax Rates for a .75% Continuing Income Tax to be placed on the ballot in November.

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11739 Motion Geer seconded by Gonyer to approve the following resolution:
RESOLUTION REQUESTING CERTIFICATION
OF ALTERNATIVE TAX RATES FOR AN INCOME TAX
(Ohio Revised Code Section 5748.02)

WHEREAS, Ohio Revised Code Section 5748.02 authorizes school districts to impose voter-approved income taxes upon their residents; and

WHEREAS, a resolution declaring the necessity to raise additional School District revenue must be passed and certified to the Tax Commissioner for the State of Ohio (the "Tax Commissioner") in order to permit the Board to consider the levy of an income tax and to preserve the right to submit the question of levying such an income tax to the electors of the School District at the election to be held on November 5, 2024;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Bowling Green City School District, Wood and Henry Counties, Ohio, a majority of all of the members thereof concurring, that:

Section 1. Pursuant to Ohio Revised Code Section 5748.02, the Board determines that it is necessary to raise annually the additional amount of \$6,683,566 (the "Specified Revenue Amount") by proposing the question at the election to be held on November 5, 2024 of levying an income tax on the taxable income of individuals and estates in the School District for the purpose of providing for the current expenses of the School District for a continuing period (the "Income Tax").

Section 2. The income that shall be subject to the Income Tax is the taxable income of individuals and estates as defined in Ohio Revised Code Section 5748.01(B)(1)(a) and 5748.01(B)(2).

Section 3. The Treasurer is directed to immediately certify a copy of this Resolution to the Tax Commissioner, not later than July 26, 2024, together with a request that the Tax Commissioner determine and certify to the Board (i) the property tax rate that would have had to be imposed by the School District in the current year to produce the Specified Revenue Amount and (ii) the income tax rate that would have had to have been in effect for the current year to produce an equivalent amount of money to the Specified Revenue Amount.

Section 4. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and

that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Roll Call: Ayes: Geer, Gonyer, Myers, Hovest
Nays: Thompson Motion passed.

Board President Report
Tracy Hovest – None

Superintendent's Report
Dr. Ted Haselman – The custodial staff is working diligently to clean the buildings during the summer. The grounds staff is working to improve the facilities curb appeal. Teaching staff is attending professional development over the summer. Students are attending academic camps, athletic camps and other activities. Focus groups lead by the architect will be held in the upcoming weeks focusing on the sciences, special education, music and performing arts, computer science and media, visual arts, general academics, career tech, administration, food service and athletics. The district is awaiting the final proposals for the construction manager to oversee the HS building project and includes Gilbane Building Company, Moser Construction, and Rudolph Libbe. The core team consisting of Board members, community members, district administration, and architect will complete a final scoring and ranking. A recommendation will then be presented to the board. Soil testing is being completed. The relocation of the practice fields will begin in the next few weeks.

11740 It was moved by Gonyer, seconded by Geer to approve the minutes of the special meetings of May 8 & 17, 2024 and the regular meeting of May 21, 2024.

Roll Call: Ayes: Gonyer, Geer, Myers, Thompson, Hovest
Nays: None Motion passed.

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11741 It was moved by Thompson, seconded by Myers to approve the listing of expenditures and investments made May 1 through May 31, 2024, "then and now payments" and the Treasurer's monthly report.

THEN AND NOW			
Date	Vendor	Description	Amount
5/6/2024	Wichman Co.	HVAC Repair - Crim Elementary	\$ 7,050.74
5/14/2024	Gordon Food Service	Food Purchases 23-24	\$ 9,012.91

Roll Call: Ayes: Thompson, Myers, Gonyer, Geer, Hovest
Nays: None Motion passed

11742 It was moved by Myers, seconded by Thompson to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:
Employment for 2024-2025 (tentative salary placement pending completion of all required certification and documentation)

Lyndsey Kelly	Reading Specialist	Crim Elementary	MA Level E (0.5 part time)
Hunter Smith	Intervention Specialist	Middle School	BA Level Entry
Anna Koepl	English Language Arts	Middle School	BA Level A
Mikayla Johnson	Preschool	Preschool @ Conneaut	MA Level Entry*

**Contingent upon transfer of California Teaching License (in-process with the Ohio Department of Education)*

Supplementals for 2024-2025 (Contingent upon completion of all training requirements)
Total payment amount will be contingent upon completion of the supplemental contract.

Patrick Carney	Head Coach Cross Country	High School	
Daniel DeWitt	Athletic Director	Middle School	
Melanie Ferguson	LPDC Chair		
Roy Findley	Assistant Coach Football	High School	\$3,930.00
Anthony Gutierrez	Assistant Coach Football	High School	\$3,200.00
Marshal Headley	7th Grade Coach Football	Middle School	
Laura Johns	Quiz Bowl Advisor	Middle School	
Erika Kimple	Head Coach Girls Soccer	High School	\$6,232.00
September Killy	LPDC Committee		
Kristine King	Assistant Coach Volleyball	High School	\$4,200.00
Jeremy Koehler	Assistant Coach Volleyball	High School	\$5,725.00
Kristi Krupp	Coach Cross Country	Middle School	
Robert Marzola	LPDC Committee		
Deborah Mathias	Head Coach Volleyball	High School	
Elizabeth McIntosh	LPDC Committee		
Jana Metzger	LPDC Committee		
Joseph Nauman	Assistant Coach Football	High School	\$3,450.00
Carrie Reynolds	8th Grade Coach Volleyball	Middle School	
Skyler Rose	Assistant Coach Girls Soccer	High School	\$1,800.00
Mason Roth	Assistant Coach Boys Golf	High School	\$3,361.00
Paula Williams	Coach Cross Country	Middle School	
Scott Wisniewski	Assistant Coach Football	High School	\$3,930.00
Scott Wongrowski	Assistant Coach Football	High School	\$3,000.00
Scott Wongrowski	Assistant Coach Girls Soccer	High School	\$500.00

All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks. A dollar amount represents a shared supplemental contract.

Fourth and Fifth Grade Math Camp June 24, 2024 – June 28, 2024; At contracted BGEA hourly tutor rate; Up to 25 hours
Emily Nash Mandy Hemming

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<u>Professional Development</u>			
<u>LETRS (Language Essentials for Teachers of Reading and Spelling) Module Completion \$350.00; Paid with Title IIA Funds</u>			
Jodi Moyer	Jillian Pellek	Brandon Ripke	
<u>LETRS PD Planning At Contracted BGEA Rate; 1.75 hours; Paid from Title IIA Funds</u>			
Kristin Muir			
<u>Erins Law/Handle with Care Up to 70 minutes at contracted BGEA rate; Paid with Title IIA Funds</u>			
Stephanie Conway			
<u>Transition to High School Meetings Summer PD Rate; Up to 6 hours; August 15, 2024</u>			
Anne Clark	Holly Cummings	Jamie Donaldson	Kayleigh Evans
Joseph Nauman	Devin Radcliff	Brandon Ripke	Heather Tessler
<u>Physical Aggression Avoidance Response Remediation (PAARR) Training Summer PD Rate / Up to 3.5 hours; Paid with Title IV-A Funds Secondary High School/Middle School teams; August 6, 2024</u>			
Anne Clark	Brent Cummings	Jamie Donaldson	Kayleigh Evans
Amanda Grzecki	Elizabeth McIntosh	Joseph Nauman	Betsy Nietz
Kaycee Noe	Devin Radcliff	Brandon Ripke	Brian Schneider
Hunter Smith	Morgan Strausbaugh	Daniel Stutzman	
<u>Elementary teams; August 14, 2024</u>			
Emily Akuszewski	Joseph Claes	Rachel Fletcher	Allison Gillespie
Cori Gonzales	Bridget Hale	Mandy Hemming	Stacia Higgins
Kerry Horrigan	James Jones	Jeremy Kohler	Robert Marzola
Tamarah Matney	Arianne Newman	Jordan Opfer	Heather Potter
Jennifer Ostrowski	Cora Radtke	Samantha Ramey	Rachel Shell
Nichole Simonis	Ashley Sullivan	Sarah Swortchek	Amy Strata
<u>World Language Curriculum Training with Vista Higher Education Summer PD Rate / Up to 6 hours; July 2024; Paid with Title IIA Funds</u>			
Mary Kern	Eva Zepeda		
<u>Wilson Summer PD Rate / Up to 18 hours; Paid with Title IIA Funds</u>			
Amy Kenyon			
<u>Just Words Training Summer PD Rate / Up to 6 hours; Paid with Title IIA Funds</u>			
Betsy Nietz			
<u>Conference for Kindergarten Teachers – Virtual Summer PD Rate / Up to 12 hours; Paid with Title IIA Funds</u>			
Kerestin Kendall	Allison Nickey		
SUPPORT PERSONNEL:			
<u>Retirement</u>			
Beth Joseph	Food Service Manager	Middle School	Effective August 1, 2024
<u>Resignation</u>			
Hannah Betz	Food Service Floater	District	Effective May 29, 2024
Paul Booth	Custodian	High School	Effective June 29, 2024
<u>Employment</u>			
Michael Bowman	Custodian 2nd Shift	High School	Effective July 8, 2024
Experience Factor 3; 85 working day probation			
Tyler Kline	Custodian 2nd Shift	HS/MS Split	Effective July 8, 2024
Experience Factor 3; 85 working day probation			
<u>Transfer/Promotion</u>			
Emily Myers	From: Part-Time Secretary Crim Elementary	212 day calendar	
	To: Secretary	Middle School	253 day calendar
Effective July 1, 2024 60 work day probationary period; 3.5% Increase; Appendix B- Master Agreement			

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Ashley Bodi From: Food Service Manager Conneaut Elementary
To: Food Service Manager Middle School
Effective July 1, 2024 60 work day probationary period; 3.5% Increase; Appendix B- Master Agreement

Nicole Reilly From: Food Service Cashier/Worker Conneaut Elementary
To: Food Service Manager – Conneaut Elementary
Effective July 1, 2024 60 work day probationary period; 3.5% Increase; Appendix B- Master Agreement

OTHER PERSONNEL:
Bookstore Cashier duties during High School Registration –August 12-15, 2024; up to twenty (28) hours each @ regular rate of pay

Debra Bechstein Pamela Desmond Carolyn Layne

Student Activity Contracts for 2024-2025 (Occasional employees in paid/contractual Positions - Contingent upon completion of all training requirements)
Total payment amount will be contingent upon completion of the supplemental contract.

Rachel Barnett	Assistant Coach Girls Tennis	High School	\$3,361.00
Paige Bulkeley	Head Coach Girls Golf	High School	
Braden Conrad	Assistant Coach Girls Soccer	High School	\$500.00
Andrew Drumm	Head Coach Girls Tennis	High School	
Noah Evans	Assistant Coach Boys Soccer	High School	\$3,100.00
Joshua Fox	Head Coach Boys Soccer	High School	\$5,532.00
Hans Glandorff	Athletic Supervisor Fall	High School	
Hans Glandorff	Athletic Supervisor Winter	High School	
Hans Glandorff	Athletic Supervisor Spring	High School	
David Hoehner	7th Grade Coach Football	Middle School	
Brian Howard	Assistant Coach Football	High School	\$3,200.00
Chad Howard	Assistant Coach Football	High School	\$3,450.00
Robert Hunter	Assistant Coach Football	High School	\$3,450.00
Darryl Kosciak	8th Grade Boys Coach Basketball	Middle School	\$3,479.00
Connor Rogowski	Equipment Manager Football	High School	
Ryan Watson	Assistant Coach Boys Soccer	High School	\$1,000.00
Lauren Wright	7th Grade Coach Volleyball	Middle School	
Madelyn Zuhlsdorf	Head Coach Cheerleading Comp	High School	

All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks. A dollar amount represents a shared supplemental contract.

Volunteer Recognitions for 2024-2025 (Unpaid)

Sydney Abke	Assistant Girls Basketball	High School
Brent Cummings	Assistant Boys & Girls Tennis	High School
Kris Garmen	Assistant Boys & Girls Tennis	High School
Emma Walker	Assistant Girls Soccer	High School
Jayden Haylett	Assistant Cheer Fall & Winter	Middle School

All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks.

Summer Practicum Tutoring 2023-2024 Contracted Hourly Tutor Rate; Up to 8 hours
Sara Lucid

Game Help 2023-2024 School Year 1 Game (\$25.00); 2 Games (\$40.00); 3 Games (\$55.00)
High School:
Jeffrey Campbell Scott Wongrowski

Home Instruction Tutors for special needs and other students, as needed, for the 2023-2024 school year, plus extended school year, if needed; 2023-2024 Tutor Rate [Hours to be determined by Executive Director of Teaching & Learning or Executive Director of Pupil Services, on a case by case basis]
Kaitlyn Cenci

Payment for certificated personnel to complete age 3 to preschool transition as needed and designated by Executive Director of Pupil Services; payment at per diem rate not to exceed 5 days each.
Courtney Ducat

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UNCLASSIFIED I PERSONNEL:

Adjustment of Resignation Effective Date

Esther Moosbrugger EMIS Coordinator

From: July 2, 2024 (previously approved at 5/21/2024 board meeting) To: June 25, 2024

Resignation

Erin Wolf Payroll Clerk Part-Time Effective June 29, 2024

ADMINISTRATIVE PERSONNEL:

Employment

Cristin Sunderman Elementary Special Education Coordinator 205 Day/Year Calendar

Effective August 1, 2024 – July 31, 2026; Base Salary: \$82,000.00/Year

May 31, 2024 through July 31, 2024-Pay up to 5 days at per diem rate of \$400.00

[Dates to be determined by the Executive Director of Pupil Services]

[Dates to be determined by the Executive Director of Teaching and Learning]

Roll Call: Ayes: Myers, Thompson, Geer, Gonyer, Hovest
Nays: None Motion carried.

11743 It was moved by Gonyer, seconded by Thompson to approve items as requested.

By the Treasurer

Authorization for Temporary Appropriations for Fiscal Year 2025 at fifty (50%) percent of the 2024 appropriation levels to get the year started.

Fiscal Year 2024 Appropriation Amendments/Additions

Fund	SCC	Description	Amount
			Incr./(Decrease)
300	1915	Girls Soccer	13,500.00
018	1816	District Camp Fund	3,590.33
001	0000	General Fund	23,570.25
002	0239	HS Bond Levy	306,770.83
018	1803	Conneaut-Principal Fund	1,800.00
019	0850	BGSU/MAC Educational Grant	200.00
022	0078	Starts Program/UW Grant	2,000.00

Approval of Cyber and Pollution Coverage through Ohio School Plan; CFC Cyber Policy Premium @ \$13,050.00 & Pollution Policy Premium @ \$832.00: Total Premium Amount - \$13,882.

By the Superintendent

Approval of the following agreements:

Acceptance of a Personal Service Contract between Tammy Alexander & Associates, LLC and Bowling Green City School District for reading instruction for a special needs student effective May 22, 2024 through September 30, 2024.

TAMMY ALEXANDER & ASSOCIATES, LLC
ALEXANDER READING SPECIALISTS

Personal Service Contract

This contract is entered into between Tammy Alexander & Associates, LLC (DBA Alexander Reading Specialists), located at 4165 Monroe Street, Suite B, Toledo, OH 43606 and Bowling Green City Schools, located at 137 Clough Street, Bowling Green, OH 43402.

Bowling Green City Schools agrees to pay Tammy Alexander & Associates, LLC \$75 per hour. Tammy Alexander & Associates, LLC agrees to provide the following services for Bowling Green City Schools.

Reading Instruction to [REDACTED]

Up to 31.5 hours of reading instruction to [REDACTED] are to be provided from May 22 through September 30, 2024.

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Payment is to be made by check (payable to "Tammy Alexander & Associates, LLC") within 30 days of receipt of a monthly invoice documenting the hours of instruction/assessment/reporting that were provided or offered. In the case of a "no show," a forgotten appointment, or a same-day cancellation, Tammy Alexander & Associates, LLC has a "no-show" policy of charging for a scheduled session unless a cancellation notice is received 24-hours prior to the scheduled appointment. Exceptions are made for substantiated medical reasons.

Invoices will be emailed to Allie Willibey, Executive Director of Pupil Services, at <awillibey@bgcs.k12.oh.us>.

This contract is entered into this 22nd day of May, 2024.

Date: 5-22-2024

Tammy Alexander
Tammy Alexander, Director
Tammy Alexander & Associates, LLC

Ted Haselman, Superintendent
Bowling Green City Schools

Acceptance of a Contract for Speech Language Pathology Services between Toledo Pediatric Speech Therapy, LLC and Bowling Green City Schools to provide speech and language services effective September 2, 2024 through November 22, 2024.

Contract for Speech Language Pathology Services

Bowling Green City Schools hereby enters into the following agreement (the "Agreement") with Toledo Pediatric Speech Therapy, LLC ("Provider") (collectively the "Parties") to provide speech and language services on behalf of Bowling Green City Schools students being served under the Individuals with Disabilities Education Act (IDEA) as set forth below.

Whereas Bowling Green City Schools has students requiring speech and language services as part of its overall special education programs for approximately 19.5 hours per week September 2nd, 2024 through November 22nd, 2024, and

Whereas Toledo Pediatric Speech Therapy desires to contract with the Bowling Green City Schools to offer services to students served under IDEA for the needed amount of time and days.

Therefore, the Parties agree as follows:

- Bowling Green City Schools shall pay Provider who is a Speech Language Pathologist holding a Certificate of Clinical Competence (SLP-CCC) \$75 per hour for professional services for the 2024-2025 school year for approximately 19.5 hours per week from September 2nd, 2024 through November 22nd, 2024.
- Toledo Pediatric Speech Therapy shall bill Bowling Green City Schools by the 15th of each month for services provided the previous month.
- Bowling Green City Schools shall pay such bill within 30 days of billing. Services not paid within 30 days shall become subject to a \$100.00 late fee.
- Toledo Pediatric Speech Therapy shall maintain malpractice insurance and shall be responsible for Social Security and Income Tax withholdings. Bowling Green City Schools shall not be responsible for worker's compensation insurance for Provider.
- Neither this Agreement nor services provided pursuant to it shall be construed to create a relationship of employment, agency, partnership or joint venture between the Parties. The status of Bowling Green City Schools and Provider shall be that of an independent contractor. Neither Bowling Green City Schools nor Provider shall have any right or authority to assume or create any obligation on behalf of the other, nor will either party hold itself out to another as possessing such authority.

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- 6. Toledo Pediatric Speech Therapy shall render the following services:
 - a. Perform speech language evaluations, as required by IDEA, to include observations if necessary.
 - b. Develop and implement Individual Education Programs (“IEP”) for students who qualify speech and/or language services, according to the Ohio Department of Education, which may include individual or group therapy, consulting and/or monitoring of progress.
 - c. Confer with appropriate personnel about student services/needs.
 - d. Make recommendations regarding service delivery and the student’s needs to the IEP team for team consensus.
 - e. Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as she is able to.
 - f. Prepare and maintain appropriate professional records and reports for all students under Providers care, which may include developing IEPs, progress reports, notes and data on students.
- 7. Provider will comply with all Federal, State, and Local regulations concerning IDEA and maintenance of confidentiality.
- 8. Provider will submit a workman’s compensation form and a W-9 form to be kept on file at Bowling Green City Schools.
- 9. Bowling Green City Schools agrees to hold Provider harmless from and against claims for liability arising out of or related to the actions or omissions of Bowling Green City Schools or its employees.
- 10. Provider’s total liability to Bowling Green City Schools under this Agreement for any claim of loss, damage, or injury shall not exceed the lesser of the total amount of the claim, the total amount of fees paid by Bowling Green City Schools to Provider, or the total amount paid on behalf of Provider by insurers under coverage applicable to the claim.
- 11. All notices and correspondences required hereunder shall be given in writing via US Mail, email or a recognized national express courier, addressed to the applicable party.
- 12. The Agreement may not be amended, except in writing executed by both the Provider and Bowling Green City Schools.
- 13. This Agreement sets forth the entire agreement of the parties hereto and supersedes all other oral or written agreements between the parties.
- 14. This Agreement will be governed by and construed in accordance with the laws of the state of Ohio. If any litigation arises from a dispute between the parties with regard to the validity, performance and enforcement of this agreement, the Parties agree that such litigation shall be filed and conducted only in courts of Lucas County, Ohio.
- 15. Either Party’s failure to enforce all or any portion of this Agreement shall not be a waiver of all or any portion of that Party’s rights under this Agreement.
- 16. Bowling Green City Schools has reviewed this Agreement and negotiated for change to any language that it found vague. Accordingly, anyone constructing this Agreement shall not construe any of its terms strictly against either party.

The Agreement is in effect for the 2024-2025 school year and may be terminated by either Party, with or without cause, upon no less than thirty (30) days written notice to the other party. Upon termination by either party, Bowling Green City Schools shall promptly pay Provider for all services rendered by Provider under this Agreement.

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Performing Arts Center

June 20, 2024

Approval of a Program Agreement between Innovation Solutions Group, Inc. and Bowling Green City Schools for a SFSPac Food Service Sanitation and Safety Program for the 2024-2025 school session from August 2024 through May 2025.

SFSPac Food Service Sanitation and Safety Program
Program Agreement
For
Bowling Green City Schools
Nutrition Services Department

Service Specifications, Education and Training Plan, Just-in-Time Delivery of
Premeasured Concentrated Detergents, Dispensing Bottles and
Related Items for the 2024 - 2025 School Session from
August 2024 through May 2025

Education

The SFSPac Education Program includes in-service training, individual training and site based training materials in each individual school on topics including, Cleaning for Health, Proper Chemical Mixing, Color-Coding, Sanitizing Techniques, Safety and HACCP. Documentation for training provides for due diligence for each school location.

Communication

Tabitha Hiler-Young (FSD) and Innovative Solutions Group Inc. will participate in mutual goal setting meetings. Program will provide a reporting system and follow-up that eliminates the need for requisitions, purchase orders, shipping tickets and inventory control by the school district. Innovative Solutions Group Inc. will supply inventory and restock supply closets on each Service Visit. Innovative Solutions Group Inc. will send documentation and reports for management use upon completion of visits.

Service

The SFSPac Program will provide a Food Service Sanitation System composed of personnel instruction, documented training and routine reporting to Food Service Management. Including: schedule of routine training to each individual school (each school is to be serviced on agreed service visits during the school year), training material (indicating color coding), training outlines, copies of all cafeteria use forms, documentation reports and copies of control forms and reports for management use. Materials for OSHA compliance will be made available to the schools at no additional cost.

Materials.

The SFSPac Program will provide the appropriate quantities of the various pre-measured concentrated liquid detergents needed for the program. These will be readily available for individual distribution and easily opened for use. Package labeling will exhibit clear mixing and use directions in English and Spanish. Detergents dilute instantly in hot or cold water, hard or soft water. Products provide a solution, which leaves no film or residue, and shall not stain or discolor equipment when used at recommended proportions.

RECORD OF PROCEEDINGS

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Program Criteria

Standardized Sanitation Procedures and Instruction in Each Facility

Computerized Documentation of Service Activities

Knowledge of OSHA and Food Safety Guidelines

Loss Prevention Activities

SFSPac Education Modules (*Professional Standards Training Requirements*)

ISG Combi-Oven Cleaner for BG Middle School provided as needed included in Agreed upon price.

Dishmachine Service for Middle School

Provide dispensing equipment, Detergent, Rinse, and D-Limer.

Service includes monthly documentation of temperatures and pressures to ensure machines are operating at optimal level and are within HACCP compliance.

All products and service will be provided for **agreed price** per month per school.

It's Innovative Solutions Group's goal to provide all necessary products and service to assist in managing your complete, seamless, sanitation program!

Cost of Program:

The price shall be for delivery of the specified Sanitation System on a Set Cost basis. Monthly Service billings will be based on the set cost divided by 9 and billed in equal installments from August '24 through May '25.

Price is FOB delivered to all locations in the school district on the attached list of schools in program. The cost is for one (1) year as designated below.

Agreement Period:

All Products and Service will be delivered on a Four Visit basis at a cost of **\$150.00 per month per school for High School, Conneaut Elem., Crim Elem., & Kenwood Elem. Middle School will be Visited Six Times at \$185.00 for all Dish Machine Products (MS), Service and SFSPac Products, Training & Documentation.**

TOTAL MONTHLY COST: \$785.00

All SFSPac materials, accessories and instructional charts remain the property of SFSPac and may be removed if and when the program is cancelled.

Billing and Remittance:

All billings will be from Innovative Solutions Group Inc. unless otherwise notified.

Remittance should be made payable to:

Innovative Solutions Group Inc.
457 Bell St.
Chagrin Falls, OH. 44022

Contact Information

Phone: (216) 346-3477
E-Mail: ISGJames@hotmail.com

RECORD OF PROCEEDINGS

Held

Performing Arts Center

June 20, 2024

Service agreement for one special needs student between Bowling Green City Schools and LearnWell effective May 20, 2024 (5 hours of educational services per week).



Date: 5/21/2024
To: Allie Reucher
Fax Number/Email: areucher@bgcs.k12.oh.us
From: Stacy Connolly, sconolly@learnwelleducation.com
File Number: Ref-313474

A student from your district has been admitted to a medical facility we partner with to provide educational services. Following this cover page is a one page agreement that must be signed and returned.

At the bottom of this page is additional information you may find helpful.

If you have any questions, please contact our office and someone will gladly assist you.

We look forward to working with both your school district and students.

Sincerely,

Kathleen Egger
VP Teaching Operations
ph: 508-732-9101

PROCEDURE: Students assigned to LearnWell receive direct instruction and continuous administrative support. Instructors are assigned within 24 hours of our company’s notification of the requirement for services. For each student served, LearnWell makes its best effort to obtain the student’s individual course work from his or her school, complete the assignments with the student in a classroom setting, and return the course work to the student’s school system to ensure the student remains up to date with their academics. A session report for each class session with the student is completed to document the details of the session and can be provided to the district at any point in time, upon request.

BILLING: LearnWell submits an invoice to the school system, on a weekly or monthly basis (depending on preference), and payment is expected within 30 days of receipt of invoice.

COMMITMENT: *THERE IS NO REQUIRED MINIMUM COMMITMENT FROM YOUR SCHOOL SYSTEM.* LearnWell will work with one student or one hundred students. We work in conjunction with any existing instructors and only provide services to those students assigned to our program. We will accept any preexisting assignments, or handle all issues, for which schools feel our support would be beneficial to the students.



TO: Allie Reucher
INSTRUCTION FOR: [REDACTED]
ADMISSION DATE: 5/17/2024
SERVICES TO BEGIN: 5/20/2024
LOCATION: SUN Behavioral Health - Columbus Adolescent Inpatient 4N
INSTRUCTION (hrs/wk): 5
File Number: Ref-313474

Additional Notes:

RECORD OF PROCEEDINGS

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LearnWell will perform the following specific actions to support your student:

- 1. 5 hours of educational services per week, delivered individually or in a classroom setting, by a certified teacher who is a direct employee of LearnWell
- 2. Ongoing communication via phone, fax, or e mail, with the applicable school officer to receive, complete and return the student's school work.
- 3. A Session Report that documents details of each teaching session (i.e. length of session, goals, student's attitude, etc.) will accompany all invoices, upon request.

Absence Policy: Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.

Your signature below authorizes instruction to the student named above at the rate of \$48.75 per hour of instruction. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each 3 hours of teaching generates one (1) hour of admin/prep time cost).

APPROVAL SIGNATURE: _____

PRINT NAME: _____

Service Agreement for one special needs student between Bowling Green School District and Bittersweet Inc. effective extended school year June 10, 2024 through August 9, 2024 and next school year, August 26, 2024 through May 31, 2025.

SERVICE AGREEMENT

This agreement is entered into between the the Bowling Green Schools District, hereinafter DISTRICT, and Bittersweet Inc., hereinafter PROVIDER.

In consideration of the provisions of this agreement and the mutual covenants and promises set forth herein, the parties agree as follows:

I. TERM

- A. The term of this agreement is from August 26, 2024 through May 31, 2025, unless terminated by either party in accordance with paragraph I.B.
- B. This agreement may be terminated without cause by either party, at any time, for any reason, by giving forty-five (45) days advance notice, in writing, to the other party, or at any time upon notice, in writing, if termination is for cause.
- C. This agreement may be amended in writing signed by both parties.

II. PROVIDER RESPONSIBILITIES

- A. The PROVIDER shall provide services to [REDACTED], hereinafter participant.
- B. The PROVIDER shall write and revise the participant's Individualized Education Program (IEP) and will carry out other administrative activities associated with the IEP that are deemed appropriate and necessary, including an Alternate Assessment, progress reports, and documentation of IEP goals.
- C. When appropriate PROVIDER staff shall lead and guide the participant's IEP Team. When the DISTRICT uses special IEP software they need to give access to the PROVIDER or write the IEP.
- D. The PROVIDER shall provide copies of any IEP to the DISTRICT within thirty (30) days of any meeting. The PROVIDER shall notify the DISTRICT of all team meetings for the participant.

RECORD OF PROCEEDINGS

Held Performing Arts Center June 20, 2024

- E. The PROVIDER shall notify the DISTRICT of any needed program changes, progress, etc., and receive written authorization from the DISTRICT prior to implementing any changes to the participant’s program.
- F. The PROVIDER will develop and implement a curriculum that is appropriate to the needs of the participant.
- G. The PROVIDER shall comply with all federal and state laws and regulations. The PROVIDER shall not be required to seek any type of accreditation to provide these services.
- H. The PROVIDER shall conduct criminal background checks on all employees. PROVIDER will certify that all employees have had no prior violent or serious felonies.
- I. The PROVIDER shall provide up to six (6) hours per day of transitional services.
- J. No person shall be excluded from participation in services which are the subject of this agreement on the basis of country of origin or residence, race, creed, color, sex, age, handicap, or national origin.

III. DISTRICT RESPONSIBILITIES

- A. The DISTRICT shall take reasonable steps, in accordance with this agreement and applicable law, to ensure that services provided by the PROVIDER meet applicable quality standards and that the needs of the participant are met. Such steps to ensure the needs of the participant are met shall include periodic observation.
- B. The DISTRICT shall provide or arrange transportation to and from the PROVIDER service site for the participant.
- C. The DISTRICT shall provide any necessary assistive devices required to meet the requirements of the IEP.
- D. The DISTRICT, in collaboration with PROVIDER staff, shall assess, at least annually, the participant’s needs and preferences related to program participation.
- E. The DISTRICT shall pay the PROVIDER as outlined in the section titled COMPENSATION.

IV. COMPENSATION

- A. The DISTRICT shall pay PROVIDER a standard daily rate of \$275.00 per day that PROVIDER provides services to and/or holds a program reservation for the participant.
- B. If the participant’s behavior becomes dangerous to self or others including property destruction, then BCBA services provided by the PROVIDER may be needed. The providing of these services will result in an increased negotiated rate or could result in the participant being discharged from the program.

RECORD OF PROCEEDINGS

Minutes of

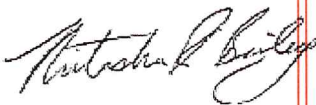
Meeting

Held _____ 20____

TO THE PROVIDER: Natasha Bailey, Executive Director
 Bittersweet, Inc.
 12660 Archbold-Whitehouse Rd.
 Whitehouse, OH 43571

TO THE DISTRICT: Alexandra Willibey
 Executive Director of Pupil Services
 Bowling Green Schools District
 530 W. Poe Rd.
 Bowling Green, OH 43402

- C. Should any portion of this agreement be deemed unenforceable by any administrative or judicial officer or tribunal of competent jurisdiction, the balance of this agreement shall remain in full force and effect unless revised pursuant to Section I.C. of this agreement.
- D. If either party at any time fails to require performance by the other of any provision of this agreement, such failure shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either party of a breach or default under any provision of this agreement, be construed to be a waiver of any subsequent breach or default under that provision or any other provision under this agreement.



Alexandra Willibey
Executive Director of Pupil Services
Bowling Green Schools District

Natasha Bailey
Executive Director
Bittersweet, Inc.

Federal ID No. 34-1218722

SERVICE AGREEMENT

This agreement is entered into between the the Bowling Green Schools District, hereinafter DISTRICT, and Bittersweet Inc., hereinafter PROVIDER.

In consideration of the provisions of this agreement and the mutual covenants and promises set forth herein, the parties agree as follows:

- I. TERM
- A. The term of this agreement is from August 26, 2024 through May 31, 2024, unless terminated by either party in accordance with paragraph I.B.
- B. This agreement may be terminated without cause by either party, at any time, for any reason, by giving forty-five (45) days advance notice, in writing, to the other party, or at any time upon notice, in writing, if termination is for cause.
- C. This agreement may be amended in writing signed by both parties.

RECORD OF PROCEEDINGS

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Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

June 20, 20 24

II. PROVIDER RESPONSIBILITIES

- A. The PROVIDER shall provide services to [REDACTED], hereinafter participant.
- B. The PROVIDER shall write and revise the participant's Individualized Education Program (IEP) and will carry out other administrative activities associated with the IEP that are deemed appropriate and necessary, including an Alternate Assessment, progress reports, and documentation of IEP goals.
- C. When appropriate PROVIDER staff shall lead and guide the participant's IEP Team. When the DISTRICT uses special IEP software they need to give access to the PROVIDER or write the IEP.
- D. The PROVIDER shall provide copies of any IEP to the DISTRICT within thirty (30) days of any meeting. The PROVIDER shall notify the DISTRICT of all team meetings for the participant.
- E. The PROVIDER shall provide transportation services to the participant as prescribed in the participant's IEP. These transportation services do not include transporting the participant from the PROVIDER site to and from the participant's residence.
- F. The PROVIDER shall notify the DISTRICT of any needed program changes, progress, etc., and receive written authorization from the DISTRICT and the IEP Team prior to implementing any changes to the participant's program and the DISTRICT shall attend all IEP meetings.
- G. The PROVIDER will develop and implement a curriculum that is appropriate to the needs of the participant.
- H. The PROVIDER shall comply with all federal and state laws and regulations. The PROVIDER is a private school and shall not be required to seek any type of accreditation to provide these services.
- I. The PROVIDER shall conduct criminal background checks on all employees. PROVIDER will certify that all employees have had no prior violent or serious felonies.
- J. The PROVIDER shall provide up to six (6) hours per day of transitional services.
- K. The PROVIDER shall provide up to 172 days of school during the span of this agreement.
- L. No person shall be excluded from participation in services which are the subject of this agreement on the basis of country of origin or residence, race, creed, color, sex, age, handicap, or national origin.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

III. DISTRICT RESPONSIBILITIES

- A. The DISTRICT shall take reasonable steps, in accordance with this agreement and applicable law, to ensure that services provided by the PROVIDER meet applicable quality standards and that the needs of the participant are met. Such steps to ensure the needs of the participant are met shall include periodic observation.
- B. The DISTRICT shall review the participant's IEP and ensure procedural compliance with all aspects of federal and state laws and regulations.
- C. The DISTRICT shall provide or arrange transportation to and from the PROVIDER service site for the participant. The DISTRICT'S transportation arrangement shall reasonably adhere to the PROVIDER'S regularly scheduled hours of operation.
- D. The DISTRICT shall provide any necessary assistive technology devices required to meet the requirements of the IEP, including but not limited to augmentative communication devices.
- E. The DISTRICT shall be responsible for any evaluations that are outside of the scope of services detailed under the section titled PROVIDER RESPONSIBILITIES.
- F. The DISTRICT shall be responsible for providing any ancillary services when required per the IEP.
- G. The DISTRICT, in collaboration with PROVIDER staff, shall assess, at least annually, the participant's needs and preferences related to program participation. The DISTRICT and the participant's IEP Team retain the right to determine the most appropriate placement for the participant.
- H. The DISTRICT shall pay the PROVIDER as outlined in the section titled COMPENSATION.
- I. The DISTRICT shall provide and administer any state or district testing including Alternate Assessment.

IV. COMPENSATION

- A. The DISTRICT shall pay PROVIDER a yearly tuition of \$52,542.00 for services described in the section titled PROVIDER RESPONSIBILITIES.
- B. The DISTRICT shall pay PROVIDER in nine equal monthly installments of \$5,838.00 beginning on September 1, 2024. The monthly installments shall continue to be due on the first day of each month thereafter until the entire amount described in paragraph IV.A has been paid.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

June 20, 20 24

C. If the participant's behavior becomes dangerous to self or others including property destruction, then BCBA services provided by the PROVIDER may be needed. The providing of these services will result in an increased negotiated rate or could result in the participant being discharged from the program.

D. In the event that this agreement is terminated by either party in accordance with paragraph I.B., the DISTRICT is responsible for paying a prorated portion of the monthly installment payment. The prorated portion will be determined by dividing the termination date of the contract by the total number of days in that month, and then multiplying that amount by the \$5,838.00 monthly installment payment.

V. MISCELLANEOUS PROVISION

A. The parties agree that the rights, duties, and responsibilities set forth herein shall not be assigned without prior written consent of the other.

B. All notices required to be given herein shall be in writing and shall be sent to the following addresses:

TO THE PROVIDER: Natasha Bailey, Executive Director
Bittersweet, Inc.
12660 Archbold-Whitehouse Road
Whitehouse, OH 43571

TO THE DISTRICT: Alexandra Willibey
Executive Director of Pupil Services
Bowling Green Schools District
530 W. Poe Rd.
Bowling Green, OH 43402

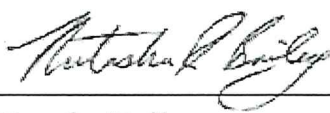
C. Should any portion of this agreement be deemed unenforceable by any administrative or judicial officer or tribunal of competent jurisdiction, the balance of this agreement shall remain in full force and effect unless revised pursuant to paragraph I.C. of this agreement.

D. If either party at any time fails to require performance by the other of any provision of this agreement, such failure shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either party of a breach or default under any provision of this agreement, be construed to be a waiver of any subsequent breach or default under that provision or any other provision under this agreement.

FOR THE DISTRICT:

FOR THE PROVIDER:

Alexandra Willibey
Executive Director of Pupil Services
Bowling Green Schools District



Natasha Bailey
Executive Director
Bittersweet, Inc.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Acceptance of a Service Agreement between Wood County Educational Service Center and Bowling Green City School District for Preschool Occupational Therapy Services Play-Based Assessments and Extended School Year Services: Instructor Julie Muchiarone for the 2023-2024 extended school year at \$67.83 per hour.

Wood County Educational Service Center

Summer 2024

Service Agreement

Bowling Green City School District

This agreement shall serve as a contract between the Bowling Green City School District (receiving district) and the Wood County Educational Service Center (providing district) for the 2024 summer.

The Bowling Green City School District shall receive services as mutually agreed upon between the superintendents of the participating districts.

Occupational Therapy Services

Play-Based Assessments and Extended School Year Services

Julie Muchiarone, OT

The Bowling Green City Schools shall pay the Wood County Educational Service Center for Occupational Therapy Services to include two or more play-based sessions and associated meetings and mileage, as needed. Services are to be paid hourly, approximately \$67.83 per hour which includes all fringe benefits.

Costs resulting from any claim for unemployment or severance by the individual employed to fulfill this contract will be billed back to Bowling Green City School District.

Payment for services will be invoiced September 1, 2024.

Please sign and return one copy of this agreement.

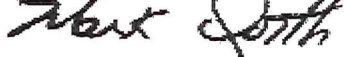
Treasurer / CFO (signature)
Bowling Green C.S.D.

Superintendent (signature)
Bowling Green C.S.D.

Date Approved

B.G.C.S.D. Board Resolution No.





Brad McCracken
Treasurer / CFO
Wood County E.S.C.

Mark North
Superintendent
Wood County E.S.C.

Acceptance on the following gifts:

\$ 30.00	Kiwanis Inspirational Educator
\$ 275.00	High School Football
\$ 100.00	Jr. Bobcat Basics
\$ 340.00	HS Volleyball Program

High School PTO	Donation
Larry Joseph	In Memory of Kit Brown
Fite/Waldron Family	Donation
Marion J Dunn Memorial	Donation
c/o Dunn Family	
Trinity UMC	Donation
Peter and Ellen Gorsevski	Donation

Snacks/supplies \$175 value Kenwood Elementary
Electric guitar \$200 value Middle School Band
\$ 1,120.00 TOTAL

RECORD OF PROCEEDINGS

Held

Performing Arts Center

June 20, 2024

Approval of a Request for Student Trips:
Approval of a student trip request for Model UN students to attend a conference at the Harvard Model United Nations Conference, Boston, Massachusetts- January 30, 2025 to February 2, 2025.
Advisor: Mary Kern.
Costs paid via student fund raisers and student borne payments.

Approval of a student trip request for BGHS Jazz Band students to attend the Detroit Jazz Festival on August 31, 2024 in downtown Detroit, Michigan.
Advisor: Jennifer Metzger
Meal costs to be paid by students.

Approval of a student trip request for BG High School Choir to Orlando, Florida from March 28, 2025 through April 2, 2025.
All costs will be paid through a combination of fundraising, boosters and student borne payments; liability insurance via Bob Rogers Travel.
Instructor: Beth Vaughn

Approval of an Operating Lease Renewal between Mobilease Modular Space, Inc. and Bowling Green City Schools for 2 modular classroom buildings (1 at Conneaut Elementary and 1 at Crim Elementary); 60 month operating lease (rental) for \$1,600.00 (total) per month.

MOBILEASE
MODULAR SPACE INC.

201 Route 130
Pedricktown, NJ 08067
(856) 686-9600
(856) 686-9240 fax

June 19, 2024

RE: OPERATING LEASE RENEWAL

As a valued customer of Mobilease Modular Space, Inc. we want to provide you with a variety of options as your existing lease # 2155 expires on August 18, 2024. The enclosed addendum presents your lease renewal term and monthly payment* options.

60-months extension option on the lease #2155

Dismantle and removal charges will be applied at the end of the lease. A 10% increase on the dismantlement and removal of the units at the end of the new lease will be applied.

Renewing has never been simpler.

1. Select your desired term and corresponding monthly rate*; and
2. Sign the form and email to gina@mobileasemodular.com

We'll handle the rest. Questions? Call Brian McGlone at (614) 452-2379 and we will gladly explain your options.

We appreciate your business.

Thank you.

RECORD OF PROCEEDINGS

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Meeting

Held _____ 20_____

NOTICE: Failure to elect one of the options provided herein within 30 days of lease termination will result in the assessment of the prevailing Month-to-Month operating lease rate for the Equipment.

OPERATING LEASE RENEWAL ADDENDUM

CUSTOMER & LEASE INFORMATION:

Customer Name: Bowling Green City Schools
Contact Name: Dr. Ted Haselman
Contact Telephone: (419) 352-3576
Expiring Lease Number: 2155
Expiring Lease Rate: \$1,600.00
P.O./Project Name: Bowling Green C/S

LEASE RENEWAL OPTIONS:

Please indicate your lease renewal term and rate preference by selecting a standard term below or writing in your custom term, initializing your selection below, signing and faxing this form to Mobilease Modular Space, Inc at (856) 686-9600.

INITIALS	TERM	RATE
	60 Months -or select between 37 to 60 months- _60_ Months	\$ 1,600.00 Per Month

This Addendum will serve to amend the terms, conditions and provisions of the above referenced Lease Agreement including all exhibits, attachments and modifications previously made (the "Lease") by and between Mobilease Modular Space Inc. and Bowling Green City Schools ("Customer").

Now, therefore, in consideration of the Equipment, the Lease and other good and valuable consideration the sufficiency of which is hereby acknowledged the parties hereby agree to the following:

- Mobilease Modular Space Inc. and Customer hereby agree to extend the term of the Lease commencing from 08/19/2019 (the "Revised Commencement Date") for the number of months selected above, and Customer agrees to pay Mobilease Modular Space, Inc. the corresponding Rent indicated above. The absence of, or Customer's failure to issue, a renewal purchase order will not eliminate or alter Customer's obligation under the Lease or this Addendum.
- The rates for teardown and return freight previously agreed to in lease number 2155 are no longer applicable, all future teardown and return freight charges will be billed at the prevailing rate at the time of final lease termination.
- The undersigned represents that they are fully authorized to enter this Addendum with Mobilease Modular Space, Inc.
- Except as expressly set forth herein, all other terms, conditions and provisions of the Lease Agreement will remain the same. In the event of any conflict between the terms, conditions and provisions of the Lease Agreement and this Addendum, then this Addendum shall prevail.

ACCEPTANCE:

By: _____
Authorized Signature

Print Name

Mobilease Modular Space, Inc.
By: _____
Authorized Signature

Brian P. McGlone
Print Name

Approval of the following lunch prices in Bowling Green City Schools to begin with the 2024-2025 school year per Senate Bill 210:

Elementary Breakfast:	\$2.00	NO INCREASE
Elementary Lunch:	\$3.10	\$0.10 INCREASE
Middle School Breakfast:	\$2.00	NO INCREASE
Middle School Lunch:	\$3.35	\$0.10 INCREASE
High School Breakfast:	\$2.00	NO INCREASE
High School Lunch:	\$3.60	\$0.10 INCREASE
Adult Breakfast:	\$3.00	NO INCREASE
Adult Lunch:	\$5.00 w/ 8-ounce water	\$0.25 INCREASE

RECORD OF PROCEEDINGS

Held

Performing Arts Center

June 20, 2024

Adoption of the District's confirmation from the Director of Food Service of Compliance with Senate Bill 210's Certification of Standards Governing Types of Food and Beverages Sold on School Premises.

Bowling Green City Schools Food Services Department

SY23/24 Compliance Report: Foods and Beverages Sold

- State law in Ohio requires each school district board of education /governing authority to adopt and enforce nutrition standards governing the types of food and beverages available for sale on the premises of its school (*Ohio Revised Code, section 3313.814, 3313.816, 3313.817*)
- Senate Bill 210 also known as the Healthy Choices for Healthy Children Act, was passed by Ohio's General Assembly on June 2, 2010 and went into effect on September 17, 2010. The legislation required Ohio School Boards to adopt nutritional standards governing the types of beverages and foods sold on school premises, as well as the time and place they may be sold.
- The USDA introduced Smart Snacks Guidelines for SY15. Smart Snacks is part of the Healthy, Hunger-Free Kids Act. The purpose of the USDA's Smart Snacks in School rule is to have a national focus on the beverages and foods sold on school property during the regular school day for schools participating in the National School Lunch Program. The rule uses science-based nutrition guidelines with practical and flexible solutions to promote healthier eating on school campuses.
- Ohio schools are required to follow whichever nutritional guidelines that are more stringent.
- Bowling Green City Schools has adopted a Food Service policy that governs the type of foods and beverages sold on school premises – Policy 8500. Bowling Green City Schools also has policy (Policy 8550) that the Food and Nutrition Services Department shall be the sole provider of food and beverage items sold in all schools until the conclusion of the last lunch periods, at which time other school organizations may begin to sell foods and beverage items in accordance with the Board's food service policy.
- All current ala carte items sold at Bowling Green City Schools meet the USDA Smart Snack guidelines. This excludes items that are available ala carte on the same day that they are sold as a breakfast or lunch. (i.e. – 4 oz. muffin may be sold ala carte on the day it is offered as breakfast, although it does not meet Smart Snacks guidelines). This exception does meet the USDA requirements.
- Current menus meet the current USDA guidelines.
- Tabitha Hiler-Young, Food Service Director, is the staff member that is responsible for ensuring that ala carte and menus meet the nutritional requirements. This information will be reported to the Ohio Department of Education in the fall of 2024 (via survey).
- Food service compliance information is required to be presented to the district's Board of Education each year. This report meets this requirement.

06/11/24 – prepared by Tabitha Hiler-Young, Food Service Director

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held 20

District or School Information

Each district or school will provide copies of the report available to the public upon request.

State law in Ohio requires each school district board of education and each chartered nonpublic school board or governing authority to adopt and enforce nutrition standards governing the types of food and beverages available for sale on the premises of its schools. Additionally, the board or governing authority must specify the time and place each type of food or beverage is available for sale. The standards specified for beverages and food are minimum standards. Local districts and schools may adopt higher standards.

Each board or governing authority assigns staff to make sure that the district or school meets the nutrition standards in state law. The staff prepares an annual report regarding the district's or school's compliance with the standards. Completion of this survey fulfills the district or school's requirement to report to the Ohio Department of Education its compliance with state law. The board or governing authority must schedule an annual presentation on the report at one of its regular meetings and include the date of the annual presentation in this survey.

* 1. IRN:

043638

* 2. Organization Name:

Bowling Green City School District

* 3. By checking this option I attest that...

- ☒ The district or school named above has adopted and is enforcing a nutrition standards policy that considers the requirements of Ohio Revised Code 3313.814 and governs the types of food and beverages that may be sold on the premises of its school(s).
- ☒ The district or school named above has not adopted and/or is not enforcing a nutrition standards policy that considers the requirements of Ohio Revised Code 3313.814 and governs the types of food and beverages that may be sold on the premises of its school(s).

Board or Governing Authority Meeting Presentation

* 4. Date of board or governing authority meeting presentation:

DateMMDDYYYY06/20/2024

* 5. Name of district or school staff person responsible for ensuring that the school district or school meets the nutrition standards as required by law:

Name:Tabitha Hiler-Young

Title:Food Service Director

Phone Number:419-354-0800 ext. 4040

Email Address:thiler-young@bgcs.k12.oh.us

Roll Call:

Ayes:Gonyer, Thompson, Geer, Myers, Hovest

Nays:NoneMotion passed

RECORD OF PROCEEDINGS

HeldPerforming Arts CenterJune 20, 2024

11744 It was moved by Thompson seconded by Gonyer to approve a student trip:
Approval of a student trip request for FFA students [Penta Career Center program at BGHS] to attend FFA Leadership Camp on June 29, 2024 through July 3, 2024 at Camp Muskingum in Carrollton, Ohio.
Advisor: Stephanie Conway
Costs will be paid through a combination of fund-raisers and student borne payments.
BGCS to provide transportation.

Roll Call: Ayes: Thompson, Gonyer, Geer, Hovest
Abstain: Myers
Nays: None Motion passed

11745 It was moved by Thompson seconded by Myers approving the Board Action on the Collective Bargaining Agreement between the Bowling Green Board of Education and the Ohio Association of Public School Employees Chapter No. 311 for contract period July 1, 2024 through June 30, 2026.

Roll Call: Ayes: Thompson, Myers, Geer, Gonyer, Hovest
Nays: None Motion carried.

11746 It was moved by Geer, seconded by Myers to Adjust the date of the July regular board meeting from Tuesday, July 16, 2024 to Tuesday, July 23, 2024.

Roll Call: Ayes: Geer, Myers, Gonyer, Thompson, Hovest
Nays: None Motion carried.

11747 It was moved by Myers seconded by Gonyer to enter into executive session to consider the employment, discipline, or compensation of a public employee or official and to discuss matters required to be kept confidential by federal law or regulations, or state statues.

Enter Executive Session: 7:21 p.m.
Exit Executive Session: 8:00 p.m.

Roll Call: Ayes: Myers, Gonyer, Geer, Thompson, Hovest
Nays: None Motion carried.

11748 It was moved by Thompson, seconded by Geer to adjourn at 8:00 p.m.

Roll Call: Ayes: Thompson, Geer, Gonyer, Myers, Hovest
Nays: None Motion carried.

President

Attest: Treasurer

I, Richelle Oberlin, hereby certify that this is a true and accurate copy of the minutes of the Bowling Green City School District Board of Education meeting held on June 20, 2024.

Richelle Oberlin, Interim-Treasurer (Date)
Bowling Green City School District

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

RECORD OF PROCEEDINGS

Held

Offices of Central Administration

June 28, 2024

Bowling Green City Board of Education
Bowling Green, Ohio
June 28, 2024
Special Meeting

The special meeting of the Bowling Green City Board of Education was called to order by Vice-President Geer at 2:30 a.m. on Friday, June 28, 2024 in the Offices of Central Administration.

Roll Call: Present: Geer, Gonyer, Thompson
Absent: Myers, Hovest

11749 It was moved by Thompson, seconded by Gonyer approving to employ the following:
Rachel Newell Executive Director of Teaching & Learning 253 Day/Year Calendar
Base Salary: \$103,000 Effective Aug 1, 2024 through July 31, 2026
July 1, 2024 through June 31, 2024 – Pay up to 10 days at per diem rate of \$407.11.
[Dates to be determined by the Superintendent]

Roll Call: Ayes: Thompson, Gonyer, Geer
Nays: None Motion carried.

11750 It was moved by Gonyer, seconded by Thompson to approve the following Treasurer’s requests.

Final June 30, 2024 Fiscal Year 2024 Appropriation Amendments/Additions

Amount			
Fund	SCC	Description	Incr./ (Decrease)
001	0000	General Fund	\$ (1,472,136.61)
002	0235	MS Bond Levy	\$ (8,767.42)
002	0239	HS Bond Levy	\$ (3,596.71)
003	0900	PI Levy	\$ (5,716.28)
004	2400	HS Building 2024 Debt Pro	\$ (9,378,624.20)
006	0000	Food Service	\$ (137,252.28)
007	0080	Chess Ed. & Promotion	\$ 743.84
007	0310	1 Book BG	\$ (685.47)
007	0320	Middle School One Book BG	\$ (8,500.00)
007	0340	BGHS Faculty Book Scholar	\$ (553.86)
007	1205	Band Tributes	\$ 25.00
007	1245	Panksepp Sanders Quinn Wolfe	\$ (1,400.00)
007	9006	Patrick Deluca Memorial	\$ (1,000.00)
008	1230	Shirkey Memorial Scholar	\$ (500.00)
018	1001	HS Athl Pay/Participate	\$ (10,525.61)
018	1800	HS AP Exams/PSAT Exams	\$ (12,643.00)
018	1801	High School Principals Fd	\$ (13,990.47)
018	1802	Middle Schl Principal Fd	\$ (4,327.01)
018	1803	Conneaut Principals Fund	\$ (783.62)
018	1804	Crim Principals Fund	\$ (1,315.17)
018	1805	Kenwood Principals Fund	\$ (1,263.44)
018	1811	Preschool Principals Fund	\$ (115.08)
018	1813	Conneaut Camp Fund	\$ (16,042.44)
018	1814	Crim Camp Fund	\$ (1,314.54)
018	1815	Kenwood Camp Fund	\$ (612.39)

RECORD OF PROCEEDINGS

Minutes of

Meeting

Bowling Green City Schools Board of Education

Special

Held

Offices of Central Administration

20

June 28,

24

019	0001	HS Special Grants	\$ (6,215.21)
019	0091	Teachs/Stdnt Schlp Grant	\$ (300.00)
019	0100	Abatement Agreements	\$ (134,691.30)
019	0702	MS Grants	\$ (34,771.13)
019	9002	St Louis Reimb. Fed Funds	\$ 4,118.77
019	9003	St Aloysius Reimb Fed Fds	\$ 4.02
019	9008	Mentor Grant	\$ (76.70)
019	9355	Wellness Grant	\$ (600.00)
020	9002	BGCA Contracted Serv	\$ 1,175.71
020	9003	Montessori Contracted Srv	\$ (22,158.00)
022	0000	Agency Fund	\$ (3,050.57)
022	0078	Stars Program/UW Grant	\$ (658.27)
022	3669	OHSAA Tournaments	\$ 1,320.44
022	9001	Medical Insurance Escrow	\$ (227,932.44)
022	9002	Dental Insurance Escrow	\$ (17,567.25)
022	9003	Vision Insurance Escrow	\$ (4,406.50)
022	9004	Life Insurance Escrow	\$ (8,168.72)
022	9005	SERS Board Share Escrow	\$ 54,048.71
022	9006	STRS Board Share Escrow	\$ (120,912.00)
022	9007	Workers Comp Escrow	\$ (47,584.40)
023	9001	Computer Self Insurance	\$ (20,000.00)
035	0000	Severance Benefits	\$ 251,096.06
070	0000	Capital Projects-Pipeline	\$ (566,333.67)
070	9001	Capital Projects-Abatemnt	\$ (50,189.00)
200	0004	Crim	\$ (1,500.00)
200	0224	Class Of 2024	\$ (2,837.46)
200	0225	Class Of 2025	\$ (5,395.84)
200	1014	FFA	\$ (31,549.68)
200	1015	French Club	\$ (28,600.00)
200	1018	Land Lab.	\$ (1,391.28)
200	1019	Science Club	\$ (500.00)
200	1020	SAB	\$ (9,151.36)
200	1021	Key Club	\$ (119.46)
200	1024	Spanish Club	\$ (75.63)
200	1028	Math Club	\$ (832.28)
200	1033	Art Club SRHS. HI	\$ (25,072.04)
200	1034	Bobcat Basics	\$ (5.94)
200	1036	Teen Institute	\$ 90.76
200	1038	DECA	\$ (1,854.65)
200	1040	MODEL UN	\$ (23,366.14)
200	1044	Black Culture Club	\$ 187.58
200	1045	HS Gay Straight Alliance	\$ (524.43)
200	2007	MS Assembly	\$ 246.60
200	2078	MS Sport Morale Promotion	\$ (6,000.00)
300	0511	Kenwood Steam Club	\$ 876.30
300	1001	HS Athletic Fund	\$ (26,485.60)
300	1002	HS Band	\$ (25,592.33)
300	1004	HS Choral Fund	\$ (3,628.75)
300	1005	Creat. Wrt. Club	\$ 749.84
300	1006	Drama Club	\$ (15,836.99)
300	1007	National Honor Society	\$ (470.80)
300	1009	Musical Fund	\$ (16,954.73)
300	1026	Drama II	\$ (6,661.50)
300	1030	Orchestra-Sr.	\$ (2,889.26)
300	1045	Student Success/Workplace	\$ (445.19)
300	1117	HS Yearbook	\$ (11,484.56)
300	1130	HS After Prom	\$ (5,127.97)

RECORD OF PROCEEDINGS

Held

Offices of Central Administration

June 28, 2024

300	1902	Basketball - Boys	\$ (1,702.47)
300	1903	Basketball - Girls	\$ (2,302.00)
300	1906	Cheerleading	\$ (9,663.43)
300	1907	Cross Country	\$ (1,254.40)
300	1908	Football	\$ (1,796.52)
300	1909	Golf - Boys	\$ (2,000.00)
300	1910	Golf - Girls	\$ (1,065.95)
300	1912	Lacrosse	\$ (92.20)
300	1914	Soccer - Boys	\$ (3,410.28)
300	1915	Soccer - Girls	\$ (1,988.81)
300	1916	Softball	\$ (9,665.88)
300	1917	Swimming	\$ (1,546.25)
300	1918	Tennis - Boys	\$ (2,809.21)
300	1919	Tennis - Girls	\$ (2,423.20)
300	1920	Track	\$ (4,520.00)
300	1921	Volleyball	\$ (5,376.38)
300	1930	HS Athletic Scholarships	\$ (2,862.39)
300	1931	HS Athletic Tournaments	\$ (212.36)
300	2001	MS Athletics	\$ (9,127.38)
300	2002	MS Band	\$ (19,437.51)
300	2005	MS Memory Book	\$ (37.54)
300	2006	MS Engineering Club-Steam	\$ (328.74)
300	2010	MS Drama Club	\$ (850.00)
300	2015	MS Gaming Club	\$ 104.45
300	2100	MS Cheer/Dance Team	\$ (83.65)
401	9324	St. Aloysius FY24	\$ (14,166.03)
401	9424	St. Louis - FY24	\$ (11,311.87)
507	9224	ARP Homeless II - FY24	\$ (3,838.75)
507	9324	ARP ESSER III FY24	\$ (18,270.28)
516	9024	Title 6B Idea - FY24	\$ (149,577.44)
516	9223	ARP IDEA B - FY23	\$ (5,794.49)
572	9024	Title I - FY24	\$ (133,899.36)
584	9024	Title IV A Stud Supp-FY24	\$ (32,121.85)
584	9124	Stronger Connections FY24	\$ (51,143.22)
587	9024	IDEA-ECSE-Preschool-FY24	\$ (592.45)
590	9024	Title II-A - FY24	\$ (40,695.45)
599	9123	School Safety Grant-FY23	\$ (5.29)
			\$ (12,832,819.58)

Final Appropriations

		Original	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	Total/Current
Fund	Fund Description	Appropriation	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Approp Mod	Appropriations (Includes Carryover amounts)
001	General Fund	40,088,236.39	27,541.35			2,625.00				23,570.25	(1,472,136.61)	38,669,836.38
002	Bond Retirement Fund	1,798,168.86		-	58,950.00		-	697,121.41	15,018,019.26	306,770.83	(12,364.13)	17,866,666.23
003	Permanent Improvement Fund	320,037.50	-	-	-	-			-		(5,716.28)	314,321.22
004	Building				15,000,000.00			100,036.00			(9,378,624.20)	5,721,411.80
006	Food Service Fund	1,332,266.00	-	-		-	-	-	-	-	(137,252.28)	1,195,013.72
007	Trust Funds	18,514.94	3,400.00	-	1,000.00	-	-	-	-	-	(11,370.49)	11,544.45
008	Memorial Funds	1,000.00	-	-	-	-	-	-	-	-	(500.00)	500.00
018	Public School Support Fund	169,060.27	14,935.89	1,908.01	4,000.00	730.00	-	28,670.00	2,042.41	5,390.33	(62,932.77)	163,804.14
019	Other Grants Fund	247,064.94	10,500.00	-	1,774.00	-	-	1,600.91	53,430.20	200.00	(172,531.55)	142,038.50
020	Special Enterprise	105,683.00	8,968.30	-	-	-	-	-	-	-	(20,982.29)	93,669.01
022	Agency Fund	9,439,077.05	35,200.00	-	-	150.00	-	6,878.87	2,000.00		(374,911.00)	9,108,394.92
023	Technology Self Insurance	20,000.00	-	-	-	-	-	-	-	-	(20,000.00)	-
035	Severance Benefits Fund	405,589.00	-	-	-	-	-	-	-	-	251,096.06	656,685.06
070	Capital Project Fund	740,000.00	117,000.00	-	-	-	-	-	-	-	(616,522.67)	240,477.33
200	Student Managed Activity Fund	167,222.57	96,320.71	750.00	-	300.10	-	-	1,100.00	-	(138,251.25)	127,442.13
300	District Managed Activity Fund	546,735.13	67,051.27	212.36	-	12,428.05	34,274.04	-	208.32	13,500.00	(198,403.64)	476,005.53
401	Auxiliary Services Fund	180,472.55	50,092.19	-	-	-	7,177.00	-	-	-	(25,477.90)	212,263.84
451	Network Connectivity Fund	22,730.00	-	-	-	-	-	9,757.65	-	-	-	32,487.65
467	Student Wellness and Success	175,069.04	91,007.77	-	-	-	-	-	-	-	-	266,076.81
499	School Safety	-	13,885.55	-	-	-	-	-	-	-	-	13,885.55
507	ESSER - Cares Funds	439,370.09	36,006.78	5,789.52	-	-	-	-	-	-	(22,109.03)	459,057.36
516	IDEA Title 6b Federal Grant Fund	780,445.23	70,716.21	-	-	-	4,400.04	-	-	-	(155,371.93)	700,189.55
572	Title I Federal Grant Fund	552,309.02	10,398.65	-	-	149,309.64	2,704.31	-	(20,044.67)	-	(133,899.36)	560,777.59
584	Title IVA Federal Grant Fund	128,067.33	335.96	-	-	26,456.58	-	-	-	-	(83,265.07)	71,594.80
587	ECSE-IDEA Federal Grant Fund	26,009.09	-	-	-	-	592.45	-	-	-	(592.45)	26,009.09
590	Title IIA Improving Teacher Quality	93,446.31	33,264.68	-	-	56,175.34	1,975.58	-	-	-	(40,695.45)	144,166.46
599	School Safety	\$95,933.00	30,185.47	-	-	-	-	-	-	-	(5.29)	\$66,113.18
	Total All Funds	\$57,832,507.31	\$716,810.78	\$8,659.89	15,065,724.00	248,174.71	51,123.42	837,185.97	15,061,634.39	351,431.41	(12,832,819.58)	\$77,340,432.30

RECORD OF PROCEEDINGS

Held

Offices of Central Administration

20
June 28,

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Cash Advances

\$225.00	Advance from 001 0000 General Fund	To 019 0091 Teachs/Stdnt Schlp Grant
\$3,583.46	Advance from 001 0000 General Fund	To 019 9002 St Louis Reimb Fed Funds
\$153,205.14	Advance from 001 0000 General Fund	To 022 9005 SERS Board Share Escrow

Fiscal Year 2025 Permanent Appropriations

Bowling Green City Schools
Fiscal Year 2025
Permanent Appropriations

Fund	Fund Description	Appropriations
001	General Fund	\$ 41,545,364.01
002	Bond Retirement Fund	\$ 11,307,121.62
003	Permanent Improvement Fund	\$ 319,437.50
004	HS Building Fund	\$ 72,799,363.00
006	Food Service Fund	\$ 1,334,329.48
007	Trust Funds	\$ 17,150.00
008	Memorial Funds	\$ 1,000.00
018	Public School Support Fund	\$ 161,213.31
019	Other Grants Fund	\$ 274,994.03
020	Special Enterprise	\$ 94,900.00
022	Agency Fund	\$ 9,912,010.46
023	Technology Self Insurance	\$ 80,000.00
035	Severance Benefits Fund	\$ 656,685.06
070	Capital Project Fund	\$ 857,000.00
200	Student Managed Activity Fund	\$ 277,718.09
300	District Managed Activity Fund	\$ 633,955.27
401	Auxiliary Services Fund	\$ 211,922.36
451	Network Connectivity Fund	\$ 32,000.00
507	ARP ESSER	\$ 22,530.92
516	IDEA Title 6b Federal Grant Fund	\$ 920,836.39
572	Title I Federal Grant Fund	\$ 753,456.40
584	Title IVA Federal Grant Fund	\$ 126,477.87
587	ECSE-IDEA Federal Grant Fund	\$ 27,191.19
590	Title IIA Improving Teacher Qualit	\$ 149,169.00
Total All Funds		\$ 142,515,825.96

Roll Call:

Ayes:Gonyer, Thompson, Geer

Nays:NoneMotion carried.

11751 It was moved by Thompson, seconded by Gonyer to adjourn at 2:37 p.m.

Roll Call:

Ayes:Thompson, Gonyer, Geer

Nays:NoneMotion carried.

President

Attest:_____
Treasurer