

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Regular Meeting

Held Performing Arts Center July 15, 20 25

Bowling Green City Board of Education
Bowling Green, Ohio
July 15, 2025
Regular Meeting

The regular meeting of the Bowling Green City Board of Education was called to order by President Geer at 6:00 p.m. on Tuesday, July 15th, 2025 at the Performing Arts Center.

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

Introduction of guests and visitors: Marie Thomas-Baird-Sentinel, Jan McLaughlin-BG Independent News, and Peggy Baker and Lee Hakel from the League of Women Voters.

Opportunity for public to address the Board
Lee Hakel – Support our Schools Focus on Education!

Opportunity for the Board to present additional items
None

Board President Report
None

Superintendent's Report
Dr. Ted Haselman

11850 It was moved by Thompson, seconded by Gonyer to approve the minutes of the June 12, 2025 and June 27, 2025 and the regular meeting of June 17, 2025.

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

11851 It was moved by Gonyer, seconded by Thompson to approve the Treasurer's Report for June 2025, the 2025-26 Permanent Appropriations, & approve the establishment of the Title I Delinquent Fund 572-9526

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

11852 It was moved by Thompson, seconded by Gonyer to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:

Resignation
Jeffrey Campbell Mathematics High School Effective August 2, 2025

Supplementals for 2025-2026 Total payment amount will be contingent upon completion of the supplemental contract.
Roy Findley Assistant Football Coach High School \$4,100
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.

SUPPORT PERSONNEL:

Resignation
Colton Woodward Custodian 2nd Shift Crim Elem Effective June 21, 2025

Substitute Custodial/Maintenance Workers 2025-2026 school year
\$16.65 per hour [Hours to be determined by the Director of Buildings & Grounds]
Emily Myers

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

<u>Employment</u>		
Matthew Barton	Custodian 2nd Shift	Effective July 16, 2025
Experience Factor 1	85 working day probation	
Shirley Vandusen	Cashier/Worker Floater	Effective July 1, 2025
Experience Factor 1	85 working day probation	
Kenneth Myers	Bus Driver	Effective July 16, 2025
Experience Factor 1	85 working day probation	
Angelica Bressler	Elementary Secretary Crim	Effective August 1, 2025
Experience Factor 2	85 working day probation	

Employment of Bus Driver Trainees 2025-2026 school year \$10.70 per hour; [Hours to be determined by the Director of Transportation]
Mathilda Westenbarger Effective July 16, 2025

OTHER PERSONNEL:
Student Activity Contracts for 2025-2026 (Occasional employees in paid/contractual positions) Total payment amount will be contingent upon completion of the supplemental contract.

Arnold Buehler	Assistant Boys Soccer	High School	\$2,500.00
Tucker Craft	Athletic Supervisor – Fall	High School	
Tucker Craft	Athletic Supervisor – Winter	High School	
Joshua Fox	Head Boys Soccer	High School	\$5,532.00
Alyssa Karaffa	Assistant Cheer – Fall	High School	\$543.50
Alyssa Karaffa	Assistant Cheer – Winter	High School	\$543.50
Alyssa Karaffa	Assistant Cheer - Competition	High School	\$543.50
Tim Parish	Quiz Bowl Advisor	High School	
Roger Stalets	8th Grade Football	Middle School	
Madisyn Wagner	Assistant Girls Soccer	High School	\$2,100.00
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.			

Volunteer Recognitions for 2025-2026 (Unpaid)
Timothy Zemaitis Assistant Wrestling High School
Erin Kilmeyer Assistant Weight Room Supervisor (all seasons) High School
Kenneth Zimmerman Assistant Weight Room Supervisor (all seasons) High School
All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks.

Remedial Tutors for 2025-2026 school year; 2025-2026 Contracted Tutor Rate; 19 Hours per Week
Samuel Hartman Remedial Tutor High School
Laura Hoskins Remedial Tutor High School
Carrie Crawford Remedial Tutor Middle School
Erin Kozey Remedial Tutor Middle School
Laura Egli Remedial Tutor Kenwood Elementary

Bookstore Cashier duties during High School Registration –August 11-14, 2025; up to twenty (28) hours each @ regular rate of pay:
Kimberly Pierson Pamela Desmond Carolyn Layne

ADMINISTRATIVE PERSONNEL:
Employment
Scott Best Principal Crim Elementary 205 Day/Year Calendar
August 4, 2025 - July 31, 2027 Step 10 \$106,260.00
July 9, 2025 through July 31, 2025 - Pay up to 10 days at per diem rate of \$518.34
[Dates to be determined by the Superintendent]

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Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

July 15, 20 25

UNCLASSIFIED II PERSONNEL:

Employment for the 2025-2026 School Year

Kristine Fauver School Psychologist

\$90.00 per hour; Hours to be determined by the Executive Director of Pupil Services, not to exceed 12 hours per week

Olga Topuzova-Meade Accompanist

High School/Middle School/Elementary Choir; \$16.27 per hour; Up to 26.5 hours per week plus performances for HS/MS; Up to 1 hour per week for Elementaries

Safety Crossing Guards 2025-2026 School Year; Regular Crossing Guards: \$15.75 per hour; 10 hours per week; Additional hours as approved by the Transportation Director

Lisa Harman

Substitute Crossing Guards: \$15.75 per hour

Toni Rife

Sandy Snow

Roll Call:

Ayes:

Thompson, Gonyer, Geer

Nays:

None

Motion carried.

11853 It was moved by Gonyer, seconded by Thompson to approve items as requested.

By the Superintendent

Acceptance of a Wood County Juvenile Detention Center Juvenile Residential Center of Northwest Ohio Agreement between Wood County Educational Service Center and Bowling Green City School District for education programming for the 2025-2026 school year.

Fiscal Year 2025- 2026

Wood County Juvenile Detention Center
Juvenile Residential Center of Northwest Ohio
Agreement

We will support the education option program administered by the Wood County Education Service Center for the Wood County Juvenile Detention Center and The Juvenile Residential Center of Northwest Ohio.

Per student per day for our students assigned to JDC \$ 88.00 Per Diem

Per student per day for our students assigned to JRC \$ 96.00 Per Diem

Superintendent Name

Ted Haselman

Superintendent's Signature

School District

Bowling Green City Schools

Address

137 Clough St Bowling Green OH 43402

Phone Number

(419) 354-0800

Date

Email

Address:

thaselman@bgcs.k12.oh.us

Attention:

Christy Spontelli

1012 South Dunbridge Road

Bowling Green, Ohio 43402

cspontelli@wcsc.org

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Acceptance of a Service Agreements between Wood County Educational Service Center and Bowling Green City School District for Extended School Year Services: Preschool Occupational Therapy Services Play-Based assessments and Extended School Year Services – Julie Muchiarone; Preschool Physical Therapy Services Preschool Assessments – Josie Rowe; approximately \$355.00 each.

Wood County Educational Service Center

Summer 2025

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 2025 summer.

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

Summer 2025 - 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 up to 5 hours of play-based sessions and associated meetings and mileage, as needed. Services are approximately \$355 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, 2025.

RECORD OF PROCEEDINGS

Held

Performing Arts Center

July 15, 2025

Wood County Educational Service Center

Summer 2025

Service Agreement

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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 2025 summer.

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

Summer 2025 - Physical Therapy Services

Preschool Assessments – up to 5 Hours

Josie Rowe – Physical Therapist

The Bowling Green City Schools shall pay the Wood County Educational Service Center for Occupational Therapy Services to include up to 5 hours of preschool assessments and associated meetings and mileage, as needed. Services are approximately \$355 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 actual services will be invoiced September 1, 2025.

Approval of a Rehab Services Agreement between Wood County Hospital and Bowling Green City Schools for speech therapy services for St. Louis Catholic School from August 3, 2025 through August 2, 2026; using St. Louis's auxiliary funds



Rehabilitation Services

950 W Wooster St.
Bowling Green, Ohio 43402
Phone: 419.354.8950
WoodCountyHospital.org

REHAB SERVICES AGREEMENT

This agreement ("Agreement") is made and entered on this 23rd day of June, 2025 by and between Wood County Hospital ("Hospital") and St. Louis Catholic School ("School").

Hospital has a Rehab Services Department which provides schools with speech therapy.

School desires to contract with Hospital to provide therapy services as needed for School's students.

The parties agree as follows:

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

1. SERVICES

Upon request of School, Hospital’s Rehab Services Department will provide School’s student(s) with therapeutic consultations and therapy for classroom supports through speech therapy.

2. TERM OF AGREEMENT

The term of this Agreement is August 3, 2025 to August 2, 2026 (“Term”). This Agreement may be extended with the mutual consent of both parties. This Agreement may be terminated at any time during the Term by either party with fourteen (14) days prior written notice.

3. COMPENSATION

School will compensate Hospital for the services under this Agreement in the amount of Ninety-Five Dollars (\$95.00) per Sixty (60) minutes of consulting, therapeutic intervention and paperwork. Payment will be made to Wood County Hospital – Rehab Services Department within thirty (30) days of the receipt of the invoice for services.

4. HOSPITAL OBLIGATIONS

The therapist(s) will: 1) render services to School’s students in manner consistent with the established and accepted methods and practices for therapists in the therapist(s) specialty; hold a current license to provide therapy services in the state of Ohio; and 3) be approved to provide services in a school by The Ohio Department of Education. Hospital will maintain professional liability insurance to cover staff employed to provide services described in this Agreement. Documentation of therapy/intervention will be provided as requested by School and all information will be kept confidential.

5. SCHOOL OBLIGATIONS

School will provide space at its facility to enable such therapist(s) to perform services and responsibilities, and permit the utilization of all therapy equipment presently in service at the facility. The School will also provide appropriate educational and IEP information relevant to treatment needs.

6. ALTERATIONS

Any alteration or modification of this agreement must be in writing and signed by the parties.

Acceptance of a Service Agreement for special needs students between Northwest Ohio Educational Service Center (NwOESC) and Bowling Green City Schools for Visual Impairment Services effective August 15, 2025 through June 15, 2026.

NORTHWEST OHIO EDUCATIONAL SERVICE CENTER GOVERNING BOARD

Bowling Green City School

R.C. 3313.17 Service Agreement

This AGREEMENT (“Agreement”) is made by the Bowling Green City School (“Client”) and the Northwest Ohio Educational Service Center Governing Board (“NwOESC”).

WHEREAS, the NwOESC is authorized to enter into agreements to provide services to the Client pursuant to R.C. 3313.17, payment of which shall be specified in this Agreement;

WHEREAS, the Client wishes to utilize the NwOESC’s services during the term of this Agreement;

NOW THEREFORE, in consideration of the promises contained herein, the parties agree as follows:

RECORD OF PROCEEDINGS

HeldPerforming Arts CenterJuly 15, 2025

1. ENGAGEMENT AND DUTIES

- a. During the term of this Agreement, the Client hereby engages the NwOESC to perform services required by the Client pursuant to R.C. 3313.17.
- b. The NwOESC hereby represents and warrants to the Client that it has the necessary expertise, licenses, permits and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.
- c. The NwOESC’s duties shall be as follows:

Visual Impairment (VI) Services

In this contract Program Costs are defined as the amount per pupil expended for special instruction of handicapped pupils that exceeds the amount of revenue received from state, federal, or other sources for such purposes. Included in program costs are: salaries and benefits for intervention specialists/teachers, paraprofessionals, related service personnel, and supervisory personnel; in-service and travel; supplies; textbooks; equipment; and other classroom costs.

NwOESC agrees to provide an educational program for visually handicapped students by providing a Supplemental Services Teacher (SST). The SST will make visitations to cooperating educational entities to work with the students, teachers, administrators, and parents of students who are identified as visually handicapped. The SST will assist in the development of the IEP; assist the regular classroom teacher in developing teaching strategies; provide information to school personnel regarding the needs of the student; select and adapt instructional materials and equipment; assist in the modification of the classroom environment to meet the needs of the student; provide advice and support regarding the appropriateness of braille, orientation and mobility training, adaptive physical education, and daily living skills; and provide short-term diagnostic teaching to facilitate an appropriate education and maintain the student in the regular classroom.

Educational entities that do not need regular, ongoing services will be charged an annual SST consultation fee that will be determined annually per student. All other SST services will be provided on a program cost basis. NwOESC agrees to operate the program in accordance with all applicable rules and regulations for special education programs in the state of Ohio. The Client assumes all responsibility for transportation of students.

The Client agrees to pay program costs incurred in the operation of the special education programs provided to the cooperating educational entities. The billing for program costs shall be prorated among the cooperating educational entities who have students enrolled in the program according to type of services given, and the number of students in the program as counted at midyear and end of year and then averaged for billing purposes.

2. TERMS

The NwOESC shall adopt a resolution ratifying this Agreement. This Agreement shall begin on 08/15/2025, and shall terminate on 06/15/2026.

3. COMPENSATION

"Initial estimates of \$605.00 for consultation services/year; \$7,229.37 for low vision services/year; and \$21,688.11 for braille services/year. Mid-year estimates will be calculated and billed in January. Final actual costs will be billed in June of the contract period.

4. LICENSURE/CERTIFICATION

The NwOESC will ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification. A copy of all such credentials/licenses shall be maintained by the NwOESC for inspection, upon request, by the Client.

5. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The NwOESC will ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied.

6. CONFIDENTIALITY/EDUCATION AND STUDENT RECORDS

- a. The Client and NwOESC acknowledge that in the course of performing their obligations under this Agreement, both may obtain certain confidential and proprietary information about the other party (“Confidential Information”). Both the Client and NwOESC agree that they will only use Confidential Information of the other party in the performance of its obligations under this Agreement and that it will not, at any time during or following the term of this Agreement, divulge, disclose or communicate any Confidential Information to any other person, firm, corporation or organization or otherwise use the Confidential Information for any purpose whatsoever without the prior written consent of the disclosing party.
- b. Confidential Information does not include information which is: (a) in the public domain other than by a breach of this Section on the part of the recipient; (b) rightfully received from a third party without any obligation of confidentiality; (c) rightfully known to the recipient without any limitation on use or disclosure prior to its receipt from the disclosing party; (d) independently developed by the recipient; or (e) disclosed pursuant to the order or requirement of a court, administrative agency or other government body.

RECORD OF PROCEEDINGS

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Meeting

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7. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via email, or regular or certified U.S. mail, postage prepaid, and addressed to the party at the address set forth below, or to such changed address as a party may have fixed by notice to the other party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the NwOESC:

Northwest Ohio Educational Service Center

Kerri Weir ESC Superintendent, or
Abby Lorenzen ESC Treasurer/CFO

205 Nolan Parkway

Archbold, OH 43502-8404

If to the Client:

Bowling Green City School

Attn: _____ or

8. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Fulton County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

9. FORCE MAJEURE

Neither the Client nor NwOESC shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, or other causes beyond the control of the parties.

10. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the parties, and supersedes any previous agreements they may have made, whether orally or in writing

11. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the party to be charged. However, if the NwOESC is required to amend the Agreement pursuant to a change in the Ohio Department of Education guidelines or other federal, state, or local health, safety, or civil rights law, it is agreed that this Agreement can be amended pursuant to such mandate through mutual consent of the Client and NwOESC.

12. WAIVER OF BREACH

The waiver by any party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any party hereto.

13. INSURANCE/RESPONSIBILITY

a. Each party shall be responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of their respective employees or agents in connection with the performance of the services for which they may be held liable under applicable law. Each party shall maintain at its sole expense adequate insurance or self- insurance coverage to satisfy its obligations under this Agreement. In the event a lawsuit is brought against the Client and/or NwOESC as a result of the NwOESC's provision of services under this Agreement, the Client and NwOESC shall each be responsible for its own attorney fees and costs associated with such litigation.

b. Any and all persons employed to perform work by NwOESC, including but not limited to the supervisors, program staff, and/or other staff hired by NwOESC and assigned work for the Client are employed solely by and are the employees of NwOESC only and, when working in this capacity, are not employed by or employees of the Client. Moreover, work performed by any employee of NwOESC is not considered to be performed on behalf of the Client for the purpose of determining eligibility for coverage under the Client's group health plan. As the employer, NwOESC is responsible for offering NwOESC employees coverage under a group health plan that is affordable and provides minimum value, if required under the Patient Protection and Affordable Care Act.

14. COUNTERPARTS

This Agreement may be signed by the parties hereto in counterparts, and taken together, shall constitute one and the same Agreement.

15. BINDING EFFECT

This Agreement shall not be binding until adopted by the Client and NwOESC in public session and executed by the parties.

RECORD OF PROCEEDINGS

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Performing Arts Center

July 15, 2025

Service Agreement for interpreting services between Bowling Green City Schools and Resolute Interpreting LLC effective August 8, 2025 through August 8, 2026.

Quote for Interpreting Services

Prepared by: Collin A. Jacobs
partners@resoluteinterpreting.com
Contract Period: 8/8/2025 - 8/8/2026

Terms of Service

Appointment Scheduling

- a. All requests for service can be made via phone, email, or Resolute Interpreting's online scheduling software.
- b. Resolute Interpreting (RI) is happy to honor (and even encourages) requests for specific interpreters. Please indicate these preferences in the "requestor comments" section of the request form.
- c. Due to the physically demanding nature of ASL interpreting, often times a team of interpreters are required to accurately convey the message and allow for adequate breaks. The hourly rates outlined below are inclusive of one interpreter. If a team will be required, this will be discussed and confirmed upon initial request intake
- d. Once confirmed, services are guaranteed only for the amount of time requested during appointment intake. Extensions past the originally scheduled appointment time will be honored whenever possible subject to interpreter availability, and billed in 15 minute increments. Extensions lasting more than 1 hour past the scheduled end time may be subject to emergency rates.
- e. Onsite and scheduled remote requests for service received with less than 24 business hours' notice prior to scheduled start will be billed an additional 25% premium & fulfillment is not guaranteed.
- f. Interpreters can be asked to arrive up to five (5) minutes earlier than the requested start time without additional charge. Anything beyond this will need to be scheduled and billed accordingly.

Cancellation Policy

- a. Requests require a 24-Business hour cancellation notice. Any request cancelled with less than 24-business hours notice will be billed the full amount of the originally schedule appointment. (E.g. appointments booked 10:00am Monday must be cancelled by 9:59am on the preceding Friday to avoid charges.)

Billing

- a. Services will be billed according to the rates outline in Appendix A.
- b. Invoices will be submitted weekly. A detailed bill outlining each appointment will be provided. Appointment history will be available via the online scheduling software.
- c. Payments are due net 30 days after receipt of invoice. After 30 days a 1.5% interest charge on the unpaid, undisputed balance will be assessed.
- d. Fees are calculated based on time scheduled. Any overage will be rounded to the next quarter hour.
- e. Pricing is valid for 1 year once agreement is completed and accepted by client. An email notice with a pdf of the completed agreement will be sent to both parties upon execution.
- f. Any part of the appointment falling outside of standard business hours will be billed at the applicable rate outlined in Appendix A.
- g. Any additional costs due to parking and/or entry fees will be billed to the customer with receipts for reimbursement.
- h. For any billing dispute, the customer will contact Resolute Interpreting within 30 days of the invoice date for the disputed transaction. Once the dispute is settled, the outstanding amount, if any, will be due on the next billing cycle.

Confidentiality

- a. All appointment information will be kept strictly confidential in compliance with applicable privacy laws including HIPAA and FERPA. Interpreters will adhere to strict standards of confidentiality as outlined in the NAD/RID Code of Professional Conduct. Appointment information will be available to only interpreters assigned to the appointment and only viewable using a secure web portal.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Appendix A: Rates

On-site Interpreting Services in Ohio

Description	Item	Quantity	Price
ASL/Hour	\$65.00	2Hours	\$130.00
Spanish/Hour	\$60.00	2Hours	\$120.00
All Other Languages/Hour	\$70.00	2Hours	\$140.00

All on-site interpreting services are billed at a 2 hour minimum OR the requested length of service, whichever is greater.

Any service provided outside of standard business hours (Monday - Friday, 8am-5pm) will be billed an additional \$10/hour. Any service provided on a major holiday will be billed an additional \$20/hour.

RECORD OF PROCEEDINGS

HeldPerforming Arts CenterJuly 15, 2025

GSA Mileage billed for all on-site interpreting services

Requests for service received with less than 24 business hours' notice prior to scheduled start will be billed an additional 25% premium & fulfillment is not guaranteed.

Distances greater than 100 miles round trip are subject to a portal to portal travel fee at the applicable hourly rate.

Scheduled Remote Interpreting Services

Description	Item	Quantity	Price
ASL/Hour	\$65.00	1Hour	\$65.00
Spanish/Hour	\$60.00	1Hour	\$60.00
All Other Languages/Hour	\$70.00	1Hour	\$70.00

All scheduled remote interpreting services are billed at a 1 hour minimum OR the requested length of service, whichever is greater.

Any service provided outside of standard business hours (Monday - Friday, 8am-5pm) will be billed an additional \$10/hour. Any service provided on a major holiday will be billed an additional \$20/hour.

Requests for service received with less than 24 business hours' notice prior to scheduled start will be billed an

Approval of a mandatory shut-down of all athletics, co-curricular and extra-curricular activities Saturday, June 27 through Sunday, July 5, 2026.

Acceptance on the following gifts:

\$5,000	District-Wide Calendar	Wood County Hospital	Donation
\$25 value of beverages & clothing	Bobcat Basics	Beta Sigma Phi	Donation
\$1,140 value of clothing	Bobcat Basics	Joyce Fite	Donation
\$100 value 15-15 1/2 Viola	BG Orchestra	Mike Howick	Donation
\$ 6,265.00 TOTAL			

Approval of a Request for Student Trips:

Approval of a student trip request for BGMS Jazz Band students to attend the Detroit Jazz Festival on August 30, 2025 at Hart Plaza in downtown Detroit, Michigan.

Advisor: Jennifer Metzger & James Gee
Meal costs to be paid by students.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Approval of a student trip request for BGHS Jazz Band students to attend the Detroit Jazz Festival on August 30, 2025 at Hart Plaza in downtown Detroit, Michigan.
Advisor: Jennifer Metzger
Meal costs to be paid by students.

Travel to a competition trip for Model UN students to attend a four day conference at the Model United Nations conference in Chicago, Illinois, February 5, 2026 to February 8, 2026.
Advisor: Mary Kern.
Costs paid via student fund raisers, student payments and club funds.

Approval of a student trip request for BGHS Spanish and French students to travel to France & Spain on June 22 to July 3, 2027.
Advisor: Laura Reyes
Costs will be paid by the student through a combination of fund-raisers and student-borne payments; liability insurance & transportation via parent & EF Educational Tours.

Approval of the following lunch prices in Bowling Green City Schools to begin with the 2025-2026 school year:

Elementary Breakfast	\$2.10	\$0.10	INCREASE
Elementary Lunch	\$3.10		NO INCREASE
Middle School Breakfast	\$2.10	\$0.10	INCREASE
Middle School Lunch	\$3.35		NO INCREASE
High School Breakfast	\$2.10	\$0.10	INCREASE
High School Lunch	\$3.60		NO INCREASE

Approval of structural steel & building concrete Guaranteed Maximum Price (GMP 03) Amendment.

Document 00 53 23 - GMP Amendment (K-12 School CM at Risk Project)
State of Ohio Standard Requirements for Public Facility Construction

GMP Amendment No. 03

The State of Ohio, acting by and through the President and Treasurer of the School District Board, and the CM enter into this Amendment as of the date set forth below to amend the Contract they entered into as of August 21, 2024, in connection with the Project known as:

Project Name:	Bowling Green CSD New HS and Activities Center Renovations
School District Board ("Owner"):	Board of Education of Bowling Green City School District
Construction Manager ("CM"):	Rudolph Libbe, Inc.

ARTICLE 1 - CONTRACT SUM AND RELATED ITEMS FOR THIS AMENDMENT

- 1.1 The Contract Sum is \$5,735,738.00, which is the sum of the estimated Cost of the Work, plus the CM's Contingency, plus the CM's Fee as follows:
- 1.1.1 The estimated Cost of the Work is \$5,522,250.00, which includes all Allowances (if any) and Unit Prices (if any) defined through this Amendment, and is the sum of:
- 1.1.1.1 CM's Construction Stage Personnel Costs in the amount of \$0.00, which amount shall not exceed \$2,015,780.00;
 - 1.1.1.2 General Conditions Costs in the amount of \$0.00, which shall not exceed \$1,128,330.00;
 - 1.1.1.3 all Work the CM proposes to provide through Subcontractors in the amount of \$3,272,450.00;
 - 1.1.1.4 all Self-Performed Work the CM proposes to provide directly or through a CM Affiliated Entity in the amount of \$2,249,800.00, which amount does not include any costs accounted for under the CM's Construction Stage Personnel Costs or General Conditions Costs.
- 1.1.2 The CM's Contingency in the amount of \$91,117.00, which shall not exceed an amount equal to the below-indicated percentage of the associated Cost of the Work as identified in the Agreement:

Scope of Work	CM's Contingency percentage	CM's Contingency amount
Overall Contingency for Entire Program	1.65%	\$996,996.00

- 1.1.3 The CM's Fee in the amount of \$122,371.00, which shall not exceed an amount equal to the below-indicated percentage of the associated sum of the above-identified Cost of the Work plus the above-identified CM's Contingency as identified in the Agreement:

Scope of Work	CM's Fee percentage	CM's Fee amount
Overall CM Fee for Entire Program	2.18%	\$1,338,977.71

RECORD OF PROCEEDINGS

Held Performing Arts Center
July 15, 2025

BGCSD New HS and Activities Center Renovations

1.2 Recap of Contract Sum and Related Items:

Compensation Component Description (refer to complete description in the Section of this GMP Amendment referenced below)	Current Amount (before execution of this GMP Amendment)	Increase(Decrease) (amount added to or (deducted from) Current Amount)	Amended Amount (after execution of this GMP Amendment)
1.1 Contract Sum	\$8,564,092.00	\$5,735,738.00	\$14,299,830.00
1.1.1 Estimated Cost of the Work	\$8,245,330.00	\$5,522,250.00	\$13,767,580.00
1.1.1.1 Personnel Costs	\$2,015,780.00	\$0.00	\$2,015,780.00
1.1.1.2 General Conditions Costs	\$1,128,330.00	\$0.00	\$1,128,330.00
1.1.1.3 Subcontracted Work	\$5,101,220.00	\$3,272,450.00	\$8,373,670.00
1.1.1.4 Self-performed Work	\$0.00	\$2,249,800.00	\$2,249,800.00
1.1.2 CM's Contingency	\$136,048.00	\$91,117.00	\$227,165.00
1.1.3 CM's Fee	\$182,714.00	\$122,371.00	\$305,085.00

1.3 The penal sum of the CM's Bonds shall equal 100 percent of the CM's Total Compensation.

1.4 Compensation per building is set forth in the Compensation Schedule attached as Exhibit N.

ARTICLE 2 - CONTRACT TIMES

2.1 The Contract Times are the periods established in the following table for the achievement of the associated Milestones:

Construction Stage Milestone(s) to which Liquidated Damages apply	Contract Time	Projected Date (as of the date of this GMP Amendment)
Not applicable for GMP Amendment No. 03	N/A days	Not Applicable
Punch List Milestone(s)	See Contracting Definitions	

2.1.1 The projected dates listed under "Projected Date (as of the date of this GMP Amendment)" are provided only for convenient reference during the consideration and negotiation of this GMP Amendment. The durations listed under "Contract Time" define the Contract Times and take precedence over the projected dates.

ARTICLE 3 - LIST OF EXHIBITS

3.1 This Amendment is based upon the following documents:

3.1.1 Basis Documents attached as GMP Exhibit A:
(This exhibit includes the Design Intent Statement and a list, which identifies by number, title, and date, all of the Drawings, Specifications, and other documents, upon which the CM relied to prepare this Amendment.)

3.1.2 Assumptions and Clarifications attached as GMP Exhibit B:
(This exhibit includes a complete list of the assumptions and clarifications made by the CM in the preparation of this Amendment, which list is intended to clarify the information contained in the Basis Documents, but is not intended to otherwise modify the Contract.)

3.1.3 Project Estimate attached as GMP Exhibit C:
(This exhibit includes a detailed estimate of the Cost of the Work which (1) allocates the cost of each of item of the Work to labor and materials/equipment organized by trade categories and (2) does not contain a lump-sum estimate for any item other than the CM's Fee and the CM's Contingency. This exhibit is informational only. It is included to provide a tool to evaluate, analyze, and discuss the proposed Contract Sum.)

3.1.4 Project Schedule attached as GMP Exhibit D;

3.1.5 Construction Progress Schedule attached as GMP Exhibit E;

3.1.6 Staffing Plan attached as GMP Exhibit F;

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held 20

(This exhibit includes the CM's detailed plan for staffing the Project during the Construction Stage and an outline of the qualifications and experience of the CM's proposed project manager and proposed superintendent, including references, unless the CM previously submitted that information and the CM's project manager and superintendent were approved.)

- 3.1.7 Subcontractor Work Scopes attached as GMP Exhibit G;
(This exhibit includes a detailed scope-of-Work description for each anticipated Subcontract.)
- 3.1.8 Scope of CM's Self-Performed Work attached as GMP Exhibit H;
(This exhibit includes a detailed scope-of-Work description for all Self-Performed Work the CM proposes to provide itself or through a CM Affiliated Entity if the requirements in the Contract are met; otherwise this scope of Work will be performed by a Subcontractor.)
- 3.1.9 Schedule of Allowances attached as GMP Exhibit I (if applicable);
(This exhibit includes a complete list and detailed description of all Allowance Items with related measurement and payment terms.)
- 3.1.10 Schedule of Unit Prices attached as GMP Exhibit J (if applicable);
(This exhibit includes a complete list and detailed description of all Unit Price items with related measurement and payment terms.)
- 3.1.11 Schedule of Alternates attached as GMP Exhibit K (if applicable);
(This exhibit includes a complete list and detailed description of all Alternates with related measurement and payment terms.)

Acceptance of the 2025-2026 Student Fee Schedule listing as presented.

2025-2026		BOWLING GREEN CITY SCHOOLS FEE SCHEDULE	
High School Books by Title		Student Price	
Alchemist		11.75	
All Quiet on the Western Front		6.50	
Animal Farm		6.50	
Anthem		5.25	
Fahrenheit 451		11.25	
Frankenstein		6.50	
Great Gatsby		11.25	
Henry V (Folger)		6.50	
Just Mercy		13.00	
Night		8.50	
Romeo & Juliet (Folger)		4.75	
The Things They Carried		12.50	
High School English Workbooks & Magazines			
Groundwork for Better Vocabulary Skills - (*)		13.25	
Building Vocabulary Skills - (*)		13.25	
Improving Vocabulary Skills - (*)		13.25	
Vocabulary Basics - (*)		13.25	
[(*Only used on a very select basis)]			
High School Science			
Goggles		6.25	
All Quid Composition Book		2.00	
High School Foreign Language Workbooks & Magazines			Student Price
Spanish III - AHORA Magazine			9.75
Spanish IV - EL SOL Magazine & Intermediate Spanish Grammar Workbook			21.50
French I (for MS also)- ALLONS-Y Magazine			9.75
French II (for MS also) - Bonjour Magazine			9.75
French III - CA-VA Magazine			9.75
French IV - Chez Nous Magazine			9.75
Middle School Fees Grades 6-8			
To offset cost of lab supplies: consumables; agendas; paperbacks; workbooks; & technology fee			60.00
Elementary School Fees Grade K			
To offset cost of workbooks; consumables; weekly readers; paperbacks			20.00
Elementary School Fees Grades 1 & 2			
To offset cost of workbooks; consumables; weekly readers; paperbacks; tech fee			40.00
Elementary School Fees Grade 3			
To offset cost of workbooks; consumables; weekly readers; paperbacks; tech fee			40.00
Elementary School Fees Grades 4 & 5			
To offset cost of workbooks; consumables; weekly readers; paperbacks; tech fee			50.00
High School Additional Misc. Fees			
Student Parking Fee		25.00	
Technology Fee		30.00	
Graduation Fee		30.00	
FFA Dues		5.00	
Band Uniform Fee		60.00	
Jr. DECA Membership Fee		35.00	
Sr. DECA Membership Fee		50.00	
Art Packet		33.00	
Jewelry Blades as needed for Art		2.00	
Choir Uniform Fee		10.00	

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Regular Meeting

Held Performing Arts Center July 15, 2025

Approval of a "Resolution Authorizing the School District Board to Acknowledge the Ohio Facilities Construction Commission's Design Phase Review Comments". [Design Development]



RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BOARD
TO ACKNOWLEDGE THE
OHIO FACILITIES CONSTRUCTION COMMISSION'S
DESIGN PHASE REVIEW COMMENTS

WHEREAS, the Board of Education of the Bowling Green City School District, Wood County, Ohio, met in a session held and adopted the following Resolution; and

WHEREAS, the Ohio Facilities Construction Commission has approved the School District to participate in the Expedited Local Partnership Program; and

WHEREAS, after conducting a Design Phase Review of the Design Development Design Phase for the New High School portion of the master facility plan being executed by the School District;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Bowling Green City School District, Wood County, Ohio, that the School Board hereby agrees to make the required revisions (if any) and acknowledges the Design Comments as shown in the attached Design Phase Review.

Upon the roll call on the passage of the Resolution, the vote was as follows:

President Vice President

The foregoing is a true and correct excerpt from the minutes of the meeting of of the Board of Education of the Bowling Green City School District, Wood County, Ohio, showing the passage of the resolution set forth.

Treasurer - (print name) Date

April 30, 2025

BOWLING GREEN CITY SCHOOL DISTRICT
NEW HIGH SCHOOL
DESIGN DELOPMENT PHASE REVIEW SUMMARY

I DESIGN REVIEW

A. Minimum Phase Submission Requirements – Section meets requirements

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

B. POR vs. Actual SF Review

1) Overall Gross SF exceeds co-funded SF

- Overall co-funded gross SF = 119,266 SF (*includes 2,025 sf of vertical circulation per POR*)
- New HS gross SF = 155,472 SF
- Overall LFI SF at DD = 36,206 SF
- LFI SF at SD identified as: 1,377 sf of Gymnasium 2nd level bleachers, 2,468 sf of 2nd level Track, 6,094 sf of excess PE area (including 3,015 sf of Gym) and 26,267 sf of integral area throughout the building.

2) Teaching Stations meet requirement.

- 36 overall teaching stations required.
- 42 total teaching stations identified at DD phase.

Review Commentary

**Please refer to the attached POR vs. Actual review for calculations.*

- DLR Group Response: Per email exchange on May 6, 2025, the POR attached as part of this review was requested to be revised to align with the POR document provided by DLR Group. The Vo Ag series of spaces should be individually listed under the Tech Ed tab and the office should fall under the admin tab.

DLR Group will rename the Mod Tech space to Production Lab and provide an updated POR during the CD submission.

See comments in POR pdf (_DLR Group review)

C. 3100 – Site Design Criteria

1) 3103 – Please provide results/update on Traffic study info/details.

- DLR Group Response: The TIS was provided to the City of Bowling Green for review. Based on recommendation by the report which was driven by the traffic calculations, a right-hand turn lane on Poe Road to the entrance drive will be required. The right-hand turn lane location will require the pedestrian traffic signals to be relocated. The location is further west on Poe Road at and agreed upon spot. This is a safer crossing location. The central left turn lane on Poe Road to the entrance drive also needs to be restriped to allow for more stacking. Additional surveys are needed for this scope and drawings will be provided in the coming months to incorporate this work.

D. 3200 – Site Design

1) 3201 – Visitor parking not identified (16 spaces required).

- TKG Response: Will add labels for visitor spaces. Revision will be submitted when city comments are incorporated.

2) 3201 – Curb ramps identified as 4'0" min. pref. 5'0" vs. OSDM required 5'0" minimum.

- TKG Response: will revise to 5' -0" min. Revision will be submitted when city comments are incorporated.

3) 3201 – Trash dumpsters appear to be within 25' of building (OSDM required minimum 25' from building).

- TKG Response: 2 of the 3 dumpsters are 25' from the building. The owner requested proximity for staff convenience. Current OSDM section 3211 recommends dumpsters not to be located within 25' of a building wall.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

July 15, 20 25

- 4) 3201 – Please confirm curbs for all new planted islands in lots.
 - TKG Response: All parking lot islands are curbed.
- 5) 3204 – Please confirm bicycle parking/racks.
 - TKG Response: Bicycle parking racks/location will be identified on site plan. Revision will be submitted when city comments are incorporated.
- 6) 3207 – New building ID monument sign (if applicable), directional signage, traffic signage details not identified.
 - TKG Response: Monument sign is existing and will remain. It is located along Poe Rd. Site signage will be added to plans.
- 7) 3211 – Please confirm cut-off type exterior light fixtures.
 - CMTA Response: light will be cut-off type.
- 8) 3212 – Please provide Mechanical Yard surface.
 - TKG Response: Mechanical yard will be stone, note added to plan. Revision will be submitted when city comments are incorporated.

E. 3500 – School Site Design – Section meets requirements.

F. 6100 – Spatial Relationship Diagram

- 1) 6111 – SD-2 Stage plus associated rooms (scene shop/storage, dressing rooms, control room) not utilized – *HS currently and will continue to utilize PAC at adjacent MS.*

G. 8000 – Systems and Materials

- 1) 8110 – Please provide DD calculation for exterior wall surface of metal panel (OSDM required less than 20%).
 - DLR Group Response: In calculating metal panel on cmu, we are at 18.25% of the total building exterior vertical wall surface.
- 2) 8110 – Please provide DD calculation for metal panel exterior wall on metal stud (OSDM required less than 10%).
 - DLR Group Response: In calculating metal panel on metal framing, we are at 9.66% of the total building exterior vertical wall surface.
- 3) 8120 – Roofing noted as mechanically fastened on sheet A6.7. Please confirm membrane roofing is fully adhered.
 - DLR Group Response: Membrane roofing is noted as mechanically fastened in drawings and adhered in specs. Details will change to fully adhered to comply with OSDM.
- 4) 8400 – HVAC - Submission of Life Cycle Analysis to OFCC required for Geothermal system
 - CMTA Response: This was sent over on 10/17/2024 with the SD set. CMTA has included it with this response for reference.76
- 5) Interior walls – Classroom corridor wing walls identified as metal stud vs. CMU – Variance request may be required
 - DLR Group Response: Per phone and email correspondence on 5/1/2025, we will submit a variance request.
- 6) Interior walls – Music Room walls identified as metal stud vs. CMU – Variance request may be required
 - DLR Group Response: Per phone and email correspondence on 5/1/2025, we will submit a variance request.
- 7) Finishes – Concrete noted as flooring finish in Group RR's, Kitchen Serving & potentially PE Student Locker Rooms. Concrete not included as OSDM approved finish. Variance request may be required.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held 20

- DLR Group Response:
 - The kitchen is an epoxy floor and the front serving area is sealed concrete. Please confirm if a variance request should be submitted or if we need to make the entire floor epoxy.
 - The group restrooms near athletics are polished concrete, but we can change this to floor tile.
 - The single user restrooms are all floor tile. The area that is open to the corridors with the group sinks is polished concrete. Is this acceptable?
 - The PE student locker rooms are rubber flooring. The restroom and shower areas are floor tile.

- H. Specification Review – *Please see attached Spec Review*
- DLR Group Response: Responses provided in excel file for all disciplines.

II OFCC DD PHASE APPROVAL REQUIREMENTS

- 1) LEED DD Documentation – *DLR – 3/28/25.*
- 2) Project DD estimate, ELPP Budget Analysis – *RL, Rii – 6/25/25.*
- 3) Project schedule – *RL – 6/25/25.*
- 4) AE responses to RPC review comments (4/30/25) – *DLR – 5/12/25.*
- 5) Commissioning Review & AE responses – *DLR – 5/12/25.*
- 6) Constructability review & AE responses – *RL, DLR – 5/12/25.*
- 7) AE to submit required variance requests – *GM.*
 - 25-102 Clocks – *OFCC denied 5/1/25.*
 - 25-112 Metal Stud Wall Partitions – *OFCC CA, 7/9/25.*
 - 25-123 CFMF Exterior Wall System – *OFCC Approved 7/9/25.*
- 8) AE to submit required sole source requests – *DLR*
 - Phone & Central Sound systems – *Approved 3/6/25.*
- 9) Bid Packaging Plan – *RL – 6/25/25.*
- 10) DD phase project LFI MOU – *Rii, BGSD, OFCC – 7/9/25.*
- 11) DD phase board resolution – *BGSD.*
- 12) Technology DD phase submission form sign-off – *TEAM.*
- 13) DD phase submission form sign-off – *TEAM*

**Note – These RPC review comments reference only the requirements and/or recommendations of the Ohio School Design Manual.
Please contact Chris Colotto with Resource International, Inc. with any questions, regarding this design phase review summary.*

Chris Colotto | Project Manager
RESOURCE INTERNATIONAL, INC.
Phone: 614.204.5108
E-mail: chrisc@resourceinternational.com

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

11854 The Board is requested by Ohio School Boards Association (OSBA) to send a delegate – an appointment of a delegate and an alternate – to the Annual Business Meeting on November 16 through 18, 2025.

Ardy Gonyer	Delegate
Peggy Thompson	Alternate

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

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

July 15, 20 25

11855 It was moved by Thompson seconded by Gonyer to adjourn at 6:34 p.m.

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

President

Attest: _____ Treasurer

BOWLING GREEN CITY SCHOOLS

2025-26 Annual Appropriations

July 15, 2025

Fund #	Fund Description	2025-26 Appropriations
001-0000	GENERAL FUND	\$ 42,866,138.84
001-9426	GENERAL-HB 426 RESERVE	\$ -
002-0235	MS BOND LEVY	\$ 1,861,344.00
002-0239	HS BOND LEVY	\$ 4,459,920.00
003-0800	PI CONSTRUCTION INTEREST	\$ 50,000.00
003-0900	PI LEVY	\$ 1,105,350.00
004-2300	HS BUILDING 2023 DEBT PRO	\$ 8,039,034.71
004-2400	HS BUILDING 2024 DEBT PRO	\$ 50,445,798.56
006-0000	FOOD SERVICE	\$ 1,310,279.56
007-0320	MIDDLE SCHOOL ONE BOOK BG	\$ 7,500.00
007-0340	BGHS FACULTY BOOK SCHOLAR	\$ 4,000.00
007-1000	EASELY TRUST	\$ -
007-1225	CARLA BLINN MEMORIAL-KOTB	\$ -
007-1235	BELIEVE SCHOLARSHIP	\$ -
007-1245	PANKSEPPSANDERSQUINNWOLFE	\$ 1,400.00
007-1268	KEY FOUNDATION SCHOLAR	\$ -
007-1275	ADOPT A DOOR	\$ -
007-1300	TELB TRUST	\$ -
007-2201	LIBRARY MEMORAL	\$ -
007-9001	PEGGY L. SCHMELTZ SCHLSHP	\$ 1,000.00
007-9003	BRITTANY ALBRECHT MEMORAL	\$ 250.00
007-9004	BG FIREFIGHTERS COMM BEN	\$ 1,000.00
007-9005	LAUREN 'FLEX'REX MEM SCHL	\$ 500.00
007-9006	PATRICK DELUCA MEMORIAL	\$ 1,000.00
008-1100	NORDMANN STOUT	\$ -
008-1101	C. DAUTERMAN	\$ -
008-1200	WILMA GRANGER BASHORE FD	\$ -
008-1230	SHIRKEY MEMORIAL SCHOLAR	\$ 500.00
008-1240	JD REED FUND	\$ -
008-1255	BRYCE CHRISTENSEN BGCS	\$ -
018-1001	HS ATHL PAY/PARTICIPATE	\$ 42,644.66
018-1800	HS AP EXAMS/PSAT EXAMS	\$ 31,800.00
018-1801	HIGH SCHOOL PRINCIPALS FD	\$ 13,093.00
018-1802	MIDDLE SCHL PRINCIPAL FD	\$ 22,500.00
018-1803	CONNEAUT PRINCIPALS FUND	\$ 5,550.00
018-1804	CRIM PRINCIPALS FUND	\$ 3,000.00
018-1805	KENWOOD PRINCIPALS FUND	\$ 5,000.00
018-1811	PRESCHOOL PRINCIPALS FUND	\$ -
018-1813	CONNEAUT CAMP FUND	\$ 14,269.50

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

BOWLING GREEN CITY SCHOOLS **2025-26 Annual Appropriations** July 15, 2025

Fund #	Fund Description	2025-26 Appropriations
018-1814	CRIM CAMP FUND	\$ 13,786.00
018-1815	KENWOOD CAMP FUND	\$ 9,000.00
018-1816	DISTRICT CAMP FUND	\$ 39,700.00
019-0001	HS SPECIAL GRANTS	\$ 721.69
019-0090	2016 ASSIST	\$ -
019-0091	TEACHS/STDNT SCHLP GRANT	\$ -
019-0100	ABATEMENT AGREEMENTS	\$ 450,000.00
019-0702	MS GRANTS	\$ 29,000.00
019-0850	BGSU/MAC EDUCATIONAL GRT	\$ -
019-1590	GIFTED PROGRAM OTHER	\$ -
019-9002	ST LOUIS REIMB FED FUNDS	\$ 8,420.06
019-9003	ST ALOYSIUS REIMB FED FDS	\$ -
019-9006	DISTRICT GRANTS	\$ -
019-9007	DISTRICT PBIS	\$ -
019-9009	HS PBIS	\$ 7,113.07
019-9200	OH SPACE GRANT - MS	\$ -
019-9355	WELLNESS GRANT	\$ -
019-9851	BGSU P3 ENGLISH GRANT	\$ -
020-9001	ST. ALOYSIUS CONTRACTED	\$ -
020-9002	BGCA CONTRACTED SERV	\$ 87,875.48
020-9003	MONTESORI CONTRACTED SRV	\$ 220.00
022-0000	AGENCY FUND	\$ 28,000.00
022-0070	INSPIRATIONAL EDUCATION	\$ -
022-1987	CLASS 1987	\$ -
022-3669	OHSAA TOURNAMENTS	\$ 29,991.00
022-8625	UNCLAIMED MONIES	\$ -
022-9001	MEDICAL INSURANCE ESCROW	\$ 490,000.00
022-9002	DENTAL INSURANCE ESCROW	\$ 32,000.00
022-9003	VISION INSURANCE ESCROW	\$ 49,777.27
022-9004	LIFE INSURANCE ESCROW	\$ 22,391.50
022-9005	SERS BOARD SHARE ESCROW	\$ 986,000.00
022-9006	STRS BOARD SHARE ESCROW	\$ 2,986,684.20
022-9007	WORKERS COMP ESCROW	\$ 72,000.00
023-9001	COMPUTER SELF INSURANCE	\$ -
035-0000	SEVERANCE BENEFITS	\$ 420,000.00
070-0000	CAPITAL PROJECTS-PIPELINE	\$ 1,930,125.53
070-9001	CAPITAL PROJECTS-ABATEMNT	\$ 100,000.00
070-9002	TURF MAINTENANCE FUND	\$ -
200-0003	CONNEAUT	\$ -

RECORD OF PROCEEDINGS

Held

Performing Arts Center

July 15, 2025

BOWLING GREEN CITY SCHOOLS
2025-26 Annual Appropriations
July 15, 2025

Fund #	Fund Description	2025-26 Appropriations
200-0004	CRIM	\$ 822.01
200-0005	KENWOOD	\$ 250.00
200-0224	CLASS OF 2024	\$ 1,995.21
200-0225	CLASS OF 2025	\$ 590.38
200-0226	CLASS OF 2026	\$ 11,392.34
200-0227	CLASS OF 2027	\$ 24,500.00
200-1012	FHA	\$ -
200-1014	FFA	\$ 82,415.00
200-1015	FRENCH CLUB	\$ 28,600.00
200-1018	LAND LAB.	\$ 2,000.00
200-1019	SCIENCE CLUB	\$ 500.00
200-1020	SAB	\$ 20,100.00
200-1021	KEY CLUB	\$ 500.00
200-1024	SPANISH CLUB	\$ 200.00
200-1028	MATH CLUB	\$ 500.00
200-1033	ART CLUB SR. HI	\$ 25,797.04
200-1034	BOBCAT BASICS	\$ 5,000.00
200-1038	DECA	\$ 40,000.00
200-1040	MODEL UN	\$ 41,000.00
200-1045	HS GAY STRAIGHT ALLIANCE	\$ 1,200.00
200-2078	MS SPORT MORALE PROMOTION	\$ 1,500.00
300-1001	HS ATHLETIC FUND	\$ 213,000.00
300-1002	HS BAND	\$ 35,000.00
300-1004	HS CHORAL FUND	\$ 7,600.00
300-1006	DRAMA CLUB	\$ 32,124.69
300-1007	NATIONAL HONOR SOCIETY	\$ 2,800.00
300-1009	MUSICAL FUND	\$ 37,500.00
300-1030	ORCHESTRA-SR.	\$ 5,300.00
300-1045	STUDENT SUCCESS/WORKPLACE	\$ 2,000.00
300-1117	HS YEARBOOK	\$ 29,250.00
300-1130	HS AFTER PROM	\$ 17,000.00
300-1902	BASKETBALL - BOYS	\$ -
300-1903	BASKETBALL - GIRLS	\$ 12,800.00
300-1904	BOWLING	\$ 4,501.84
300-1906	CHEERLEADING	\$ 27,450.00
300-1907	CROSS COUNTRY	\$ 2,500.00
300-1908	FOOTBALL	\$ 19,500.00
300-1909	GOLF - BOYS	\$ 6,000.00
300-1910	GOLF - GIRLS	\$ 1,500.00

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held 20

BOWLING GREEN CITY SCHOOLS
2025-26 Annual Appropriations
July 15, 2025

Fund #	Fund Description	2025-26 Appropriations
300-1912	LACROSSE	\$ -
300-1914	SOCCER - BOYS	\$ 5,000.00
300-1915	SOCCER - GIRLS	\$ 3,400.00
300-1916	SOFTBALL	\$ 8,000.00
300-1917	SWIMMING	\$ 5,000.00
300-1918	TENNIS - BOYS	\$ 2,084.03
300-1919	TENNIS - GIRLS	\$ 2,416.85
300-1920	TRACK	\$ 8,000.00
300-1921	VOLLEYBALL	\$ 15,000.00
300-1930	HS ATHLETIC SCHOLARSHIPS	\$ 5,000.00
300-2001	MS ATHLETICS	\$ 39,410.00
300-2002	MS BAND	\$ 20,000.00
300-2004	MS CHORAL FUND	\$ -
300-2005	MS MEMORY BOOK	\$ 375.00
300-2006	MS ENGINEERING CLUB-STEAM	\$ 1,100.00
300-2010	MS DRAMA CLUB	\$ 1,600.00
300-2100	MS CHEER/DANCE TEAM	\$ 11,413.06
401-9325	ST ALOYSIUS AUX FY25	\$ 16,826.51
401-9326	ST. ALOYSIUS AUX FY26	\$ 124,297.62
401-9425	ST LOUIS AUX FY25	\$ 346.26
401-9426	ST. LOUIS AUX FY26	\$ 19,829.82
451-0000	NETWORK CONNECTION	\$ -
516-9025	TITLE 6B IDEA FY25	\$ 5,671.67
516-9026	TITLE 6B IDEA - FY26	\$ 41,371.50
572-9025	TITLE I FY25	\$ 111,083.27
572-9026	TITLE I - FY26	\$ 427,788.70
572-9526	TITLE I DEL - FY26	\$ 211,527.08
584-9025	TITLE IVA FY25	\$ 26,126.37
584-9026	TITLE IVA FY26	\$ -
584-9124	STONGER CONNECTIONS FY24	\$ 12,343.22
587-9026	IDEA-ECSE FY26	\$ -
590-9025	TITLE II-A FY25	\$ 97,905.77
590-9026	TITLE II-A - FY26	\$ -
Total Appropriations		\$ 120,053,283.87

I, Matt Feasel, 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 July 15, 2025.

Matt Feasel Treasurer/CEO (Date)
Bowling Green City School District