

Held

Offices of Central Administration

September 4, 2025

Bowling Green City Board of Education
Bowling Green, Ohio
September 4, 2025
Special Meeting

The special meeting of the Bowling Green City Board of Education was called to order by President Geer at 4:30 p.m. on Thursday, September 4, 2025 in the Offices of Central Administration.

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

Introduction of guests and visitors: Clint Corp-WBGU, Marie Thomas-Baird-Sentinel, Jan McLaughlin-BG Independent News, and Renae Tietje, H.R. Director

11861 It was moved by Myers, seconded by Hovest to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:
Employment for 2025-2026 (tentative salary placement pending completion of all required certification and Documentation):

Kirsten Martinez	School Counselor	Crim Elementary	MA/Level D
Effective September 5 th , 2025			

SUPPORT PERSONNEL:

Resignation

Matthew Barton	2 nd Shift Custodian	Crim Elementary	Effective August 12, 2025
Marah Erikson	Playground Monitor	Conneaut Elementary	Effective June 25, 2025

Employment

Brittany Meade	Playground Monitor	Crim Elementary	Effective September 5, 2025
Experience Factor 2	85 working day probation		

Carly Marie Beck	Playground Monitor	Conneaut Elementary	Effective September 5, 2025
Experience Factor 1	85 working day probation		

Shakyra Butler	2 nd Shift Custodian	Middle School	Effective September 5, 2025
Experience Factor 2	85 working day probation		

Heather Magnan	2 nd Shift Custodian	Crim Elementary	Effective September 5, 2025
Experience Factor 0	85 working day probation		

Employment of Bus Driver Trainee 2025-2026 school year \$10.70 per hour[Hours to be determined by the Director of Transportation]

James Crawford	Effective September 5, 2025
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ADMINISTRATIVE PERSONNEL

Employment

Renae Tietje Human Resources Director 253 Day/Year Calendar
Effective September 22, 2025 through July 31, 2027 Step 0/\$109,000.00
[Year 1 prorated 9/22/2025 to 7/31/2026 - 217 days]

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

RECORD OF PROCEEDINGS

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11862 It was moved by Gonyer, seconded by Thompson to adjourn at 4:35 p.m.

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

_____President

Attest: _____Treasurer

RECORD OF PROCEEDINGS

Held

Performing Arts Center

September 9, 25

20

Bowling Green City Board of Education
Bowling Green, Ohio
September 9, 2025
Special Meeting

The special meeting of the Bowling Green City Board of Education was called to order by President Geer at 6:00 p.m. on Tuesday, September 9, 2025 at the Performing Arts Center.

Roll Call:

Present:

Geer, Gonyer, Hovest, Myers, Thompson

Absent:

None

Special Presentation:

Presentation to the Board; update on the new high school construction

DLR Group, Inc.

11863 It was moved by Thompson, seconded by Myers to adjourn at 7:13 p.m.

Roll Call:

Ayes:

Thompson, Myers, Geer, Gonyer, Hovest

Nays:

None

Motion carried.

President

Attest:

Treasurer

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RECORD OF PROCEEDINGS

Held Performing Arts Center September 16, 2025

Bowling Green City Board of Education
Bowling Green, Ohio
September 16, 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 September 16th, 2025 at the Performing Arts Center.

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

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

Opportunity for public to address the Board
None

Special Presentation
BGSU Math Enrichment Camp Gabriel Matney

Opportunity for the Board to present additional items
Ryan Myers - Public Building Meeting Recap
Tracy Hovest – Athletic Council Update
Peggy Thompson – Penta Update – Grade Card

Board President Report
Norm Geer – Appreciation to the staff and community for the results on the grade card

Superintendent's Report
Dr. Ted Haselman

11864 It was moved by Myers, seconded by Hovest to approve the minutes of the regular meeting of August 14, 2025.

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

11865 It was moved by Gonyer, seconded by Hovest to approve the Treasurer's Report for August 2025.

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

11858 It was moved by Hovest, seconded by Thompson to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:
Supplementals for 2025-2026 Total payment amount will be contingent upon completion of the supplemental contract.

Employment of 5th Grade Camp Counselors: At contracted BGEA rate each:
Tammy Beauprez Erin Failor Heather Fallis Shannon Lentz
Robert Marzola Tamarah Matney Joseph McFaddin Emily Nash
Paul Reinhart Michelle N. Thomas Austin Thurman (prorated based on days worked)
Jason Baumgartner (prorated based on days worked)

Employment of 5th Grade Camp Director Supplemental: At contracted BGEA rate each:
Heather Fallis Robert Marzola

RECORD OF PROCEEDINGS

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2025-2026 Friday/Saturday School Monitor At contract hourly rate, as needed

BG High School
Anne ClarkHolly CummingsShawn KissJoanna Kosakowski
Carolyn LayneDeborah MathiasDevin RadcliffErika Slough
Allison ThompsonLauren Tiell

BG Middle School
Isabella AyersPatrick CarneyPatricia CrawfordJason Faykosh
Melanie FergusonMarshal HeadleyLaura JohnsAmy Kenyon
Erin KozeyCarolyn LaneKaia MoehlingMargo Morr
Hope NevinsBetsy NietzAmbre PartinAmanda Pasley
Amanda RemaklusTomas RomanBryan SchneiderRoman Sommer
Jayden StantonJami SundayClaribel TimminsPaula Williams

Game Help 2025-2026 School Year; High School: 1 Game (\$25.00); 2 Games (\$40.00); 3 Games (\$55.00)

Roy FindleyJody FlickErika KimpleCarolyn Layne
Lou Ann RockovichConnor RogowskiMason RothKimberly Stevens
Scott Wongrowski

Laundry services for 2025/2026 Football Season \$200.00 per week for 10 weeks; not to exceed \$2,400.00 (to account for potential playoff games); To be paid from the HS Athletic Fund
Robert Schultz

2025 Seasonal/Temporary Summer Workers; Mowing/Yard Work; \$16.65/Hour; Extend "through July 31, 2025" to August 1, 2025; Up To 19.5 Hours/Week; [Previously approved May 20, 2025 BOE Meeting]
Jaden Quinlan

Home Instruction Tutors for special needs and other students, as needed, for the 2025-2026 school year, plus extended school year, if needed; 2025-2026 Tutor Rate; [Hours to be determined by Executive Director of Teaching & Learning or Executive Director of Pupil Services, on a case by case basis]
Kayleigh EvansBetsy Nietz

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

11867 It was moved by Myers, seconded by Hovest to approve items as requested.
By the Superintendent

Acceptance on the following gifts:

\$1000 High School Cross Country Anonymous Donation
\$99.74 Crim Elementary School Supplies Jeanne Langendorfer Donation
\$500 High School Cross Country Kevin Gordon Donation
\$100 High School Cross Country Robert and Deborah Frakes Donation
\$500 High School Boys Soccer Kristopher & Shanna Gerken Donation
\$25 High School Boys Soccer Anonymous Donation
\$500 BGHS DECA Bowling Green Blueliners Donation
\$100 Bobcat Basics Brenda Fite Donation
\$250 Bobcat Basics Ronald Woofter Donation
\$121 Kenwood 5th Grade Camp LaRae Sprow Donation
\$1000 value of Guardian Hat High School Football Michael and Roberta Leslie Donation
Guardian Caps
\$35 value of school supplies BGHS students Dianne Beaverson Donation
\$25 value of school supplies Kenwood Elementary Anonymous Donation
\$40 value of snacks Kenwood Elementary Amanda Pressler Donation
\$11 value of school supplies Kenwood Elementary Ann Darke Donation
\$15 value of beverages Bobcat Basics Beta Sigma Phi Donation
\$98 value of school supplies Bobcat Basics Bailey Cotterman Donation
\$125 value school supplies Bobcat Basics Kiwanis Club Donation*
*In honor of Service Club Teachers: Lauren Tiell, Beth McIntosh, Larissa Rochester, Lydia Love, Jessica Edens, Jeni Niekamp, Michelle Thomas, Tami Matney, Samantha Lowy
\$200 value school supplies Bobcat Basics Andrea Myerholtz Donation*
*In honor of Annette Teet, Heather Kramer, and Paula Williams.
\$100 value school supplies Bobcat Basics Kathy Dibling Donation
\$200 value school supplies Bobcat Basics BGSU Dining Donation
\$500 value school supplies Bobcat Basics Modern Woodmen Fraternal Financial Donation

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\$800 value school supplies, clothing & toiletries	Bobcat Basics	First Christian Church	Donation
\$75 value of gift cards	Kenwood-for student school supplies	Wal-Mart Bowling Green	Donation
\$75 value of gift cards	Crim - for student school supplies	Wal-Mart- Bowling Green	Donation
\$75 value of gift cards	HS- for student school supplies	Wal-Mart- Bowling Green	Donation
\$18 value composting pails	Kenwood Elementary	Tina Hoffsis	Donation
\$1800 value of Clarinet, saxophone & violin	Mrs. Kramer's Kenwood Classroom	Sandy Folk	Donation
\$50 value of snacks	Kenwood Elementary	Rachel Whitehead	Donation
\$500 value school supplies	BGCS	Edward Jones Annual Drive	Donation
\$ 8,937.74 TOTAL			

Approval of the following agreements:
Service agreement for one special needs student between Bowling Green City Schools and LearnWell effective August 18, 2025 (5 hours of educational services per week).



Date: 8/19/2025
To:
Fax Number/Email: areucher@bgcs.k12.oh.us
From: Ashlynn Rethman, arethman@learnwelleducation.com
File Number: Ref-416484

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.

RECORD OF PROCEEDINGS

Held

Performing Arts Center

September 16, 2025

TO:
INSTRUCTION FOR: [REDACTED]
ADMISSION DATE: 8/18/2025
SERVICES TO BEGIN: 8/18/2025
LOCATION: Beyond Healthcare PHP
INSTRUCTION (hrs/wk): 5
File Number: Ref-416484

Additional Notes:

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 \$53.50 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: _____

AFTER SIGNING, PLEASE RETURN THIS PAGE VIA FAX (508-732-9998) or EMAIL (intel@learnwelleducation.com).

Approval of a Service Agreement with A&G Education Services, LLC. (Leap Program) for Day Treatment- Purchase Service agreement for the 2025-2026 school year.

A&G Education Services, LLC.

Leap Program

166 2nd Street NW Barberton, Ohio 44203
(234) 678-5488 Fax: (234) 678-5489 Email: www.thcleapprogram.net

emailed
4-9-25

Day Treatment-Purchase Service Agreement
2025-2026 School Year

THIS AGREEMENT is entered into between Bowling Green City Schools (hereafter "Placing District") and A&G Education Services LLC. A special needs Education Company, for the sole purpose of providing education services in accordance with placement at the "Leap Program".

WHEREAS, Ohio Revised Code 3323.08 authorizes a district to place a child in a private school or private residential treatment center.

WHEREAS, Students identified and referred by Bowling Green City Schools will be attending A&G Education Services, LLC. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:

The Placing District will pay A&G Education Services LLC. a per diem rate of \$165 per student, quarterly in advance of services rendered, including teacher in service and calamity days.

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1. A&G Education Services LLC. and the Placing District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactor Evaluation, re-evaluations, current and past IEP'S, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for A&G Education Services LLC. and/or their placing school district to fulfill their educational obligations to the above identified student.
2. The Placing District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, A&G Education Services LLC. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2025-2026 school year (6/2/26).
4. Leap is an enrollment based program, and will be billed as such. In the event the student's educational needs are no longer the responsibility of the above named placing school district, the parties respective obligations under this agreement for the student above will cease as of the determined removal date approved upon by both A&G Education Services, INC. and the placing district. Advance quarterly payment will be refunded to the school district provided ten day notification provision falls within the first 30 quarterly days of the above named quarter excluding the per diem rate calculated based on number of days student attends within the quarter. Program credit may be issued and applied to other students at the request of the Placing District in place of a refund.
5. A&G Education Services LLC. acknowledges and agrees the above identified students will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified Placing District.
6. A&G Education Services LLC. and Placing District will collaborate on the development of an IEP acceptable to all IEP team members and parties.
7. A&G Education Services LLC. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from A&G Education Services LLC. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The Placing District will be promptly informed of such an event.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

Placing District Representative: _____ Date: ____/____/____

A&G Education Services LLC.
George Linberger, Program Director:

Date: 4/9/25

Please send signed contract to:
LEAP Central Office
166 2nd Street NW
Barberton, Ohio 44203 or email to
coconut52598@yahoo.com

RECORD OF PROCEEDINGS

Held

Performing Arts Center

September 16, 2025

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 2025-2026 school session from August 2025 through May 2026.

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 2025 - 2026 School Session from
August 2025 through May 2026

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. The 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 cafeterias 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 open 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.

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.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Meeting
Regular

Held _____ Performing Arts Center _____ September 16,²⁰ 25

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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.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

September 16, 2025

Acceptance of a Service Agreement for special needs students between Northwest Ohio Educational Service Center (NwOESC) and Bowling Green City Schools for Auditory Services effective September 10, 2025 through June 15, 2026.



Providing Quality Services
Building Valued Partnerships

Exhibit 5

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:

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:

Auditory Services

Provides students with hearing impairments the support of a Hearing Impaired (HI) itinerant teacher and a licensed audiologist to promote success in the least restrictive environment.

Services include:

- Consultation with classroom teachers and other professionals.
- Assistance with IEP goals and ETR evaluations.
- Provide direct instruction in support of IEP goals and objectives.
- Assist students with self-advocacy skills.
- Consultation with parents.
- Recommendations for resources such as classroom sound field amplification systems and other necessary supports.

Two levels of service are available based on IEP-determined frequency:

- Level 1 (AS1): 30 minutes weekly (120 minutes monthly) per student
- Level 2 (AS2): 60 minutes weekly (240 minutes monthly) per student

2. TERMS

This Agreement shall begin on 09/10/2025 and shall terminate on 06/15/2026.

3. COMPENSATION

\$5,766.60 for AS1 services or \$8,649.91 for AS2 services per student based on needs. Total shall be paid as half of the contract amount by 1/15 with the balance paid by 6/15 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.

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 -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.

RECORD OF PROCEEDINGS

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Held _____ 20 _____

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
137 Clough St
Bowling Green, OH 43402

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.

Updated Acceptance of a County Service Agreement- Consortium Services with the Wood County Educational Service Center for the 2025-2026 School Year as presented on the attached exhibit [adding Speech Language Therapy Services after the February 18, 2025 board approval]

2025 - 2026

Exhibit 6 1st

Wood County Educational Service Center
2025 - 2026
County Service Agreement – Consortium Services

Pursuant to the Ohio Revised Code 3313.843 and 3313.845, the Wood County Educational Service Center (WCESC), as Fiscal Agent, and the Board of Education of the Bowling Green City School District (District), agree this 18th day of February, 2025 to the following contractual terms:

Section 1.

Subject to the terms and conditions set forth in Sections 2-9, the WCESC agrees to provide services authorized by the Ohio Revised Code and requested by the District through this contract, as selected by the district in Section 2 below, for the period of July 1, 2025 through June 30, 2026.

Section 2.

The District elects to participate in the following programs and receive any services associated with those programs as detailed below. Additional services not checked (✓) can be added as agreed upon between the District and the WCESC.

RECORD OF PROCEEDINGS

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Meeting
Regular

Held Performing Arts Center

September 16, 2025

- A. ☒ Adaptive Physical Education Services
- B. ☐ Wood County Academy No. of Seats 1 Semester Full Year
- C. ☒ Behavior Support Specialist Services
- D. ☐ Bus Monitors - including ESY
- E. ☐ Community Learning Centers Intervention Services (additional costs)
- F. ☒ Community Learning Centers STARS Program (no cost)
- G. ☒ Community & School-Based ATOD Services (Alcohol, Tobacco & Other Drugs)
- H. ☒ Emotionally Disturbed Classroom Program
- I. ☒ Multiple Disabilities Classroom Program
- J. ☒ Occupational Therapy Services
- K. ☒ Paraprofessionals / Student Attendants - including ESY
- L. ☒ Parent Mentor Services (No cost if grant funded)
- M. ☒ Physical Therapy Services
- N. ☐ Preschool Itinerant Services
- O. ☐ Preschool Special Needs Classroom Program - (NO Classroom Teachers)
- P. ☐ Psychologist Services Number of Days
- Q. ☐ School Improvement Specialist Services Number of Days
- R. ☒ Speech Language Therapy Services

TH

Section 3.

The WCESC reserves the right to cancel any one or all of the services and programs listed in Section 2 of this Agreement if an insufficient number of districts elect to participate in a particular program or if there is a discontinuation or reduction of funds. Notice of such cancellation will be provided to the District by the WCESC.

Section 4.

In consideration of the services and programs contracted for above, the District agrees to pay for any programs or services in which it has elected to participate, and the pro-rata share of any unemployment benefits which may become payable due to cancellation of any services or programs.

Section 5.

The District further agrees to pay the WCESC for any and all programs or services in which it has elected to participate. The District agrees to assume and pay all expenses including, but not limited to, any and all salary and fringe benefits (such as unemployment, health care insurance, severance, liability insurance, workers' compensation) for individuals contracted by the District from the WCESC.

Section 6.

The District agrees to pay the WCESC an agency fee of 4.5% for any and all services rendered.

Section 7.

The District, in consideration of the Agreement with the WCESC to provide services and programs contracted for above, agrees to provide written notice to the WCESC of its desire to withdraw from participation in any one or more of the programs and services contracted for above no later than **December 31, 2026**. Such withdrawal notice, if received by WCESC on or before December 31, 2026, shall operate to eliminate for the succeeding school year, all contractual obligations of the parties with respect to the programs or services, which are included in the notice of withdrawal.

Section 8.

All invoices for the programs and services contracted herein by the WCESC shall be due and payable not more than thirty (30) days from the date of mailing of the invoice by WCESC.

Section 9.

With regard to any therapy services provided by the WCESC pursuant to this Agreement, the WCESC (1) will comply with the requirement of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.

Terms of Agreement:

In consideration of their mutual promises continued herein, and for the other goods and valuable consideration, it is hereby agreed as follows:

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Bowling Green City Board of Education (District) and Wood County Educational Service Center (WCESC) state that they will comply with all rules and regulations of the Americans with Disabilities Act and agree by signing this agreement that each shall conform and comply with said regulations related to this agreement.

The District and WCESC agree that as a condition of this contract, there shall be no discrimination against any employee, agent, or sub-contractor because of race, color, sex, religion, national origin, handicap, or any other factor as specified in Title VI of the Civil Rights Act of 1964, Rehabilitation Act of 1973 and subsequent amendments. It is further agreed that the District and WCESC will comply with all appropriate federal and state laws regarding such discrimination and the right to and method of appeal shall be made available to all persons under this contract. Any agency found out of compliance with this paragraph may be subject to termination of this contract.

The WCESC agrees to ensure that any agent, including a subcontractor to whom it provides Protected Health Information received from or created or received by WCESC on behalf of the District, agrees to the same restrictions and conditions that apply through this contract to the WCESC with respect to such information.

Except as otherwise limited in this contract, the WCESC may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, the District, provided that such use or disclosure would not violate the Privacy Rule if done by the District or the minimum necessary policies and procedures of the District.

The District hereby agrees, in return for such services provided, as set forth in this contract to assume the following costs as outlined herein:

Salary

As per salary schedules adopted by the Wood County Educational Service Center Governing Board for the school year(s) covered by this agreement.

Retirement / Workers' Compensation

The employer's share of retirement, including SERS Surcharge, and Workers' Compensation

Insurance

Cost of life, medical, dental, and liability insurance currently paid by the Educational Service Center for eligible employees.

Medicare

The employer's share of Medicare premium

Severance Pay

Costs incurred due to payment of "severance pay" to an individual previously employed as part of this service agreement shall be the obligation of the participating district(s) pro-rated on district participation of that employee's service in the various programs within the ESC over the previous five (5) years.

Unemployment Compensation

Costs resulting from any claim filed for unemployment by an individual previously employed as part of this service agreement shall be the obligation of the participating district(s) pro-rated on district participation of that employee's service.

Miscellaneous Expenses

Expenses for approved professional meetings, mileage, supplies, purchased services, equipment, agency fee and another other necessary budgetary expense.

Out of County & Non-Alignment Fee

A fee of 5% will be charged against any and all services rendered to school districts who are not aligned to the WCESC and all agencies.

Approval of Agreement:

Approved by the Board of Education of the Bowling Green City School District:

11816

Resolution Number

(Please attach a copy of Board Resolution)

Approved by the Governing Board of the Wood County ESC:

03/29/25

Resolution Number

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September 16, 2025

Acceptance of a 2025-2026 Bowling Green School Year Community Learning Centers (CLC) STARS Before and After School Service Agreement with the Wood County Educational Service Center for the 2025-2026 School Year, valued at \$49,162.42, with \$0.00 owed by Bowling Green School District this school year.

Wood County Educational Service Center

Exhibit 7

2025 - 2026 Bowling Green School Year CLC STARS Before and After School Service Agreement

Bowling Green School District

This Agreement constitutes a contract between the **Bowling Green School District** ("Receiving District") and the **Wood County Educational Service Center** ("Providing District") for the 2025-2026 school year.

The Wood County Educational Service Center (Providing District) agrees to provide this service, valued at \$49,162.42, to the Bowling Green School District (Receiving District) for CLC programming, resulting in an agreement of \$0.00 owed by the Bowling Green School District this school year. This proposal covers one program serving a mix of students in grades K-5 during the school year. Programming will operate Monday through Friday from 6:30 a.m. to 9:00 a.m. and from 3:30 p.m. to 6:00 p.m., with an anticipated average attendance of approximately 80 students per session.

Services to be Provided

For the duration of this Agreement, the Wood County Educational Service Center's Community Learning Centers (CLC) will administer a school-year enrichment program for Bowling Green School District students to support academic growth, social-emotional development, and engaging enrichment experiences. The CLC will provide an agreed-upon level of staffing and supplies, design the program schedule, deliver complete academic enrichment and instruction, manage registration and attendance, train and supervise staff, provide snacks for registered students(CKTM), and implement other appropriate district incentives.

Community Learning Centers STARS - Bowling Green School 2025-2026 Year Service Agreement

CLC STARS - SCHOOL YEAR

PROPOSAL

CLC BOWLING GREEN - STARS

SEMESTER #1

8/11/2025

12/31/2025

SEMESTER #2

1/1/2026

6/5/2026

SITE LEADER	RATE	HRS/WEEK	WEEKS		
SALARY - NEW/COMB	\$18.35	30.00	42.00	\$11,560.50	\$11,560.50
SERS RETIRE	14.00%			\$1,618.47	\$1,618.47
MEDICARE	1.45%			\$167.63	\$167.63
WORK COMP	0.35%			\$40.46	\$40.46
HEALTH INS - N/A	\$0.00			\$0.00	\$0.00
SERS SURCHARGE	2.00%			\$231.21	\$231.21
AM PROGRAM ASSISTANT	RATE	DAYS	HOURS		
SALARY - RODRIGUEZ	\$23.53	200.00	1190.00	\$8,050.35	\$8,050.35
SERS RETIRE	14.00%			\$1,127.05	\$1,127.05
MEDICARE	1.45%			\$116.73	\$116.73
WORK COMP	0.35%			\$28.18	\$28.18
SERS SURCHARGE	2.00%			\$161.01	\$161.01
SY PROGRAM ASSISTANTS	RATE	DAYS	HRS/DAY		
AM/PM HOURS		180.00	15.50		
SALARY	\$12.46			\$18,503.10	\$18,503.10
SERS RETIRE	14.00%			\$2,590.43	\$2,590.43
MEDICARE	1.45%			\$268.29	\$268.29
WORK COMP	0.35%			\$64.76	\$64.76
SERS SURCHARGE	2.00%			\$370.06	\$370.06
PROGRAM ADMINISTRATION	RATE				
SALARY	\$7,500.00			\$3,750.00	\$3,750.00
SERS RETIRE	14.00%			\$525.00	\$525.00
MEDICARE	1.45%			\$54.38	\$54.38
WORK COMP	0.35%			\$13.13	\$13.13

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MILEAGE		1ST SEM	2ND SEM		
#MILES DRIVEN		110.00	110.00		
FEDERAL MILEAGE RATE		\$0.70	\$0.70	\$77.00	\$77.00
SUPPLIES					
STUDENT SUPPLY KITS AND TECH, FULL DISCOVERY ZONE CURRICULUM, GENERAL SITE SUPPLIES: PENCILS, PAPER, MANIPULATIVES, ROBOCOTS, GAMES & OFFICE SUPPLIES				\$2,000.00	\$2,000.00
SNACK	\$1.50/STU/DAY	#UNITS 1ST SEM	#UNITS 2ND SEM		
CONNECTING KIDS TO MEALS (NO CHARGE)	\$0.00	0.00	0.00	\$0.00	\$0.00
BREAKFAST	\$2.00/STU/DAY	#UNITS 1ST SEM	#UNITS 2ND SEM		
DISTRICT FREE STATUS (NO CHARGE)	\$0.00	0.00	0.00	\$0.00	\$0.00
ONLINE COLLECTION FEE					
PROCARE LICENSING FEES	\$1,048.00			\$534.00	\$534.00
PROCARE BANK FEES	\$3,800.00			\$1,900.00	\$1,900.00
SITE PHONE	\$18.00/MO				
VERIZON CLC CELL	\$18.00			\$108.00	\$108.00
PERSONNEL ITEMS		#STAFF 1ST SEM	#STAFF 2ND SEM		
BCR/BI CHECK	\$46.00	5.00	5.00	\$230.00	\$230.00
UNIFORM SHIRT W/LAZARDO/HARMONICA	\$15.00	5.00	5.00	\$75.00	\$75.00
SUBTOTAL				\$54,164.74	\$54,164.74
WCESC ADMIN FEE	10.00%			\$5,416.47	\$5,416.47
CLC FLAT RATE FEE	\$5,000.00			\$5,000.00	\$5,000.00
YEAR END OUTSTANDING	ACCOUNTS OWED			\$0.00	\$0.00
SUBTOTAL				\$64,581.21	\$64,581.21
DEDUCT - PARENT FEES COLLECTED				\$40,000.00	\$40,000.00
TOTAL COST				\$24,581.21	\$24,581.21
FY26 ESC SUBSIDY				(\$24,581.21)	(\$24,581.21)
TOTAL COST TO DISTRICT				\$0.00	\$0.00

Transportation Agreement for a special needs student for services between Nancy Douglas and Bowling Green City Schools for the 2025-2026 school year, services beginning August 14, 2025.

Transportation Agreement

This transportation contract for services is made effective August by and between Nancy Douglas and Bowling Green City Schools for transportation services for (1) one special needs student.

Services: Beginning Thursday, August 14th, Nancy Douglas will provide transportation services for the 2025-2026 school year.

Payment: The agreed upon rate is \$64.96 a day. The maximum Bowling Green City Schools will pay for transportation for this student is \$11,497.92.

Bowling Green City Schools agrees to pay monthly upon receipt of a transportation log or invoice clearly indicating dates and number of trips per month.

Provider Signature: _____

District Representative Signature: _____

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Held Performing Arts Center September 16, 2025

Contracts for Students with Disabilities for the 2025-2026 school year with:1) McComb Local Schools for one special needs student

CONTRACT FOR CHILDREN WITH DISABILITIES
OPEN ENROLLMENT

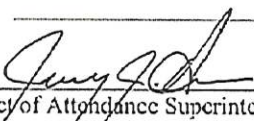
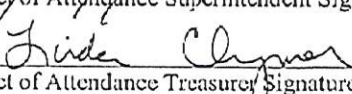
AGREEMENT FOR EXCESS COST FOR CHILDREN WITH DISABILITIES
PURSUANT TO SECTIONS 3313.981 O.R.C., 3323.14 O.R.C., and RULE 3301-48-02(F)

District of Attendance

The McComb Local School Board of Education hereby enters into a contract (pursuant to Section 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(F)) for the student(s) listed below with the Bowling Green City Schools Board of Education (District of Residence) for educational purposes for the school year of 2025 - 2026.

The Bowling Green City Schools Board of Education (District of Residence) hereby agrees to pay to the McComb Local School Board of Education (District of Attendance) for each of the listed pupil(s), an amount equal to the excess cost, if any, pursuant to Section 3323.14 of the Ohio Revised Code.

The McComb Local School Board of Education (District of Attendance) acknowledges that pupil(s) listed below will be reported in EMIS pointing back to the school district of residence and counted in the ADM of the District of Residence, pursuant to 3317.03 O.R.C. The Ohio Department of Education will make an adjustment deducting the per pupil formula aid amount times the FTE of pupils from the resident districts SF-3 and credit the attending district. The excess cost amount shall be calculated in accordance with the data submitted to the Ohio Department of Education on Form SF-6. We hereby accept the pupil(s) listed below to our schools on terms described above.

Name of Student	Address of Student
1. [Redacted]	[Redacted]
2. [Redacted]	[Redacted]
3. [Redacted]	[Redacted]
 8-25-25	
District of Attendance Superintendent Signature Date	
 8-25-25	
District of Attendance Treasurer Signature Date	

Acceptance of a Guest Agreement with Michindoh for September 22, 2025 to September 26, 2026 for fifth grade outdoor education camp.



GUEST AGREEMENT
ID# 15338-12

4545 E. Bacon Rd Hillsdale, MI 49242
Phone: 517-523-3616 * Fax: 517-523-3331
reservations@michindoh.com

Organization:	Bowling Green City Schools (Middle School) 137 Clough Street Bowling Green, OH 43402	Event:	OE September 22-26, 2025
Primary Contact:	Matt Feasel 137 Clough Street Bowling Green, OH 43402	Phone:	(P):
		Email:	mfeasel@bgcs.k12.oh.us
Arrive:	Monday, September 22, 2025	10:45am	
Depart:	Friday, September 26, 2025	10:30am	
		Maximum #:	200
		Expected #:	190
Meal Schedule:			
Mon., 9/22	Lunch, Dinner		
Tue., 9/23	Breakfast, Lunch, Dinner		
Wed., 9/24	Breakfast, Lunch, Dinner		
Thu., 9/25	Breakfast, Lunch, Dinner		
Fri., 9/26	Breakfast		
Contractually Guaranteed Notes:			
First meal is Monday lunch. Final meal is Friday breakfast.			
The schools included in this reservation from Bowling Green City Schools are Kenwood Elementary, Crim Elementary, and Conneaut Elementary.			

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Charges/Discounts	Multiple of...	Count	Unit Cost	Total
Lodging				
4 Night (OE; Cabin Leader)		20	\$110.00	\$2,200.00
4 Night (OE; Student)		163	\$220.00	\$35,860.00
4 Night (OE; Teacher)		11	\$110.00	\$1,210.00
OE Tie Dye		163	\$6.25	\$1,018.75
Outdoor Education Teacher Discount	10/3/24			\$-1,210.00
				\$39,078.75
Total Charges/Discounts:				\$39,078.75
Estimated Invoice Based on Expected # of Participants:				\$39,078.75

- A copy of the organization's federal tax exemption letter must be enclosed with the signed agreement or tax will be applied to the event charges .
- Michindoh reserves the right to void this agreement if the payment plan requirements are not met by the organization .
- The final balance must be paid within 30 calendar days of departure date, unless otherwise noted in this agreement; thereafter, a late fee of 1½% will be assessed per month on the unpaid balance.
- Michindoh may void this agreement if the Primary Contact misrepresents the listed organization, or if any statements or policies agreed to in this agreement are jeopardized.
- Michindoh reserves the right to book groups simultaneously when facility capacity allows , unless otherwise noted in this agreement.
- Students removed for disciplinary reasons are billed at full rate; students departing early due to sickness will be pro-rated.
- The Primary Contact has read the attached Michindoh Outdoor Education School (OES) Policies and agrees to the policies (viewable at online signature page, or at michindoh.com/oeresources).
- The Primary Contact accepts full responsibility for communicating the policy in this agreement and the Outdoor Education School (OES) Policies to all guests, as applicable, and is responsible to ensure compliance.

Approval of a Memorandum of Understanding (MOU) between Bowling Green State University and Bowling Green City Schools for a Math Enrichment Camp.

MEMORANDUM OF UNDERSTANDING
ENRICHMENT CAMP

This Memorandum of Understanding ("MOU") is made by and between Bowling Green State University, (the "University"), a state-assisted institution of higher education established and existing under the laws of the State of Ohio, and Bowling Green City Schools_ (the "District"), a public school district established under the laws of the State of Ohio.

WHEREAS, the University and its College of Education and Human Development (EDHD), acting through its School of Inclusive Teacher Education, values opportunities for its teacher preparation program candidates to gain practical experience working with students; and

WHEREAS, the District values access to additional academic enrichment activities for its students;

NOW THEREFORE, the parties agree as follows:

- 1.0 **RELATIONSHIP OF THE PARTIES**
- 1.1 Independent Parties. At all times under this MOU the University and the District shall be considered independent entities. Nothing contained herein, nor any course of action or failure to act, shall be construed to create a partnership, joint venture, common business association, or any other similar entity; nor shall any such action or failure to act be deemed to create an employer-employee or agent-servant relationship between the parties.
- 2.0 **RESPONSIBILITIES OF THE UNIVERSITY**
- 2.1 Offered Activity. The University, through EDHD, will provide a one-day enrichment activity (the "Camp") with respect to the following academic subject(s) or skill(s):
- 2.2 Date, Time, Location. The Camp will be held on _October 11, 2025_ from 9 a.m. to 3 p.m. at a school location to be provided by the District.
- 2.3 District Student Participants. The University will provide the Camp to those District students identified in a list to be provided by the District at least three days before the date of the Camp.
- 2.4 Instruction and Faculty Supervision. All Camp activities will be presented by University teacher preparation program candidates who have participated in training activities to prepare them to facilitate enrichment centers. At least one University faculty member will provide supervision of the Camp from set-up (approximately 6:30 a.m.) to tear-down (approximately 5:00 p.m.)

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2.5 Supplies, Food, and Beverages. The University will provide all materials and supplies needed for the Camp. In addition, the University will provide beverages and packaged foods for a light breakfast and snacks; the University will also order pizza for lunch, to be delivered to the cafeteria of the District's designated school.

2.6 Designation of University Official. The University shall designate and identify an official who shall act as a liaison officer with the District with respect to the Camp.

3.0 RESPONSIBILITIES OF THE DISTRICT

3.1 Designation of District Official. The District shall designate and identify a district official who shall act as a liaison officer with the University with respect to the Camp.

3.2 Registration. The District will provide a list of all District students registered to attend the Camp at three days before the Camp. For each registered student, this list will include the student's name, grade, and age.

3.3 Location, Transportation. The District will provide the location for the Camp and any needed transportation for District students.

3.4 Supervision of Students. The District will provide a full-time District employee who will be present at the Camp for the entire time that any District student is present and will be responsible for appropriate supervision of District students.

3.5 Dietary Restrictions. The District will be responsible for ensuring that its students choose foods and beverages that are consistent with any dietary restrictions they may have.

3.6 Payment to the University. The District shall pay the University a flat fee of \$1,500.00 to cover Camp expenses. EDHD will prepare and send an invoice to the District, and payment will be made by the District to the University at least one week before the Camp. Payments can be sent to the BGSU Controller's Office, 1851 N. Research Dr., Bowling Green, OH 43403. The Controller's Office will advise EDHD when the payment has been received.

3.7 Insurance. The District shall procure and maintain commercially reasonable amounts of insurance coverage, including general liability and worker's compensation/employers' liability, for all activities relating to District students and employees.

3.8 Students with Disabilities. If any District student registered for the Camp has a disability, the District will inform the University and the parties will jointly make reasonable accommodations to enable campers with disabilities to participate fully in all camp programs and activities.

4.0 COMPLIANCE

The parties will perform their respective rights and responsibilities in a manner that is in full compliance with all controlling laws, regulations, and orders. The parties shall not discriminate on the basis of race, creed, color, sex, sexual orientation, gender, age, pregnancy, disability, religion, ancestry, or on any other basis that may be prohibited by law, regulation, or applicable executive order.

5.0 NO THIRD PARTY BENEFICIARIES

None of the provisions of this MOU or any document referenced herein is intended to grant any right or benefit to any person or entity that is not a signatory to this MOU.

6.0 RESPONSIBILITY

Neither party to this Agreement shall be responsible for any obligation or liability incurred or assumed by the other party or its employees, affiliates, or other representatives. Each party shall be responsible for its own acts or omissions and those of its employees, affiliates, or other representatives and nothing contained herein is intended to shift such responsibility from one party to the other.

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Bowling Green City Schools Board of Education

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Held _____ Performing Arts Center _____ September 16, ²⁰____ 25

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3.7 Insurance. The District shall procure and maintain commercially reasonable amounts of insurance coverage, including general liability and worker's compensation/employers' liability, for all activities relating to District students and employees.

3.8 Students with Disabilities. If any District student registered for the Camp has a disability, the District will inform the University and the parties will jointly make reasonable accommodations to enable campers with disabilities to participate fully in all camp programs and activities.

4.0 COMPLIANCE

The parties will perform their respective rights and responsibilities in a manner that is in full compliance with all controlling laws, regulations, and orders. The parties shall not discriminate on the basis of race, creed, color, sex, sexual orientation, gender, age, pregnancy, disability, religion, ancestry, or on any other basis that may be prohibited by law, regulation, or applicable executive order.

5.0 NO THIRD PARTY BENEFICIARIES

None of the provisions of this MOU or any document referenced herein is intended to grant any right or benefit to any person or entity that is not a signatory to this MOU.

6.0 RESPONSIBILITY

Neither party to this Agreement shall be responsible for any obligation or liability incurred or assumed by the other party or its employees, affiliates, or other representatives. Each party shall be responsible for its own acts or omissions and those of its employees, affiliates, or other representatives and nothing contained herein is intended to shift such responsibility from one party to the other.

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Held Performing Arts Center September 16, 2025

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered;

1. The time and distance required to provide the transportation
2. The number of pupils to be transported.
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration.
4. Whether similar or equivalent service is provided to other pupils eligible for transportation.
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules.
6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code: Therefore, be it

RESOLVED that the Bowling Green Board of Education hereby approves the declaration that it is impractical to transport the student identified herein and offers the parent(s)/guardian(s) of the student on the attachment, payment-in-lieu of transportation.

ATTACHMENT TO RESOLUTION

Student Name(s)	School(s) Selected and Grade(s)	Parent(s)/Guardian(s)
1. [REDACTED]	Lial Catholic School 7	[REDACTED]

Approval of an Easement to the City of Bowling Green for the Brim Road Multi-Use Path.

LPA RE 806D
Rev. 02/2021

ED
LPA

EASEMENT

Board of Education Bowling Green City School District, the Grantor(s), as a GIFT/DONATION to the Grantee, The City of Bowling Green, Wood County, Ohio; does quit claim to the Grantee, its successors and assigns, an easement, which is more particularly described in Exhibit A, attached, the following described real estate:

PARCEL(S): 001-SH
WOO-TR 98-0.74 BRIM ROAD MULTI-USE PATH
SEE EXHIBIT A ATTACHED

Wood County Current Tax Parcel No. B08-510-130402001000 and B08-510-130402002000
Prior Instrument Reference: Vol. 415, Page 5825, Wood County Recorder's Office.

The property conveyed is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

As consideration for the transfer of property without compensation by Grantor, Grantee, by its acceptance and recordation of this instrument, agrees as follows:

(A) All alternatives to a proposed alignment of the highway project shall be studied and considered pursuant to the "National Environmental Policy Act of 1969," 83 Stat. 852, 42 U.S.C.A. 4321 et seq., as amended.

(B) Acceptance of the donation shall not influence the environmental assessment of the highway project, including the decision relative to the need to construct the project or selection of its specific location.

(C) The donated interest shall revert to the grantor or his successors or assigns if the interest is not required for the alignment chosen for the highway project after public hearings, if hearings are required, and adoption of the environmental document.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

As consideration for the transfer of property without compensation by Grantor, Grantee, by its acceptance and recordation of this instrument, agrees that if at anytime the property granted, or any part thereof, shall cease to be used for the purposes for which granted, namely as and for, or in connection with, a road that shall be open to the public without charge, then Grantee shall vacate its road over the property granted, or the relevant part thereof, to Grantor or Grantor's then current successor in interest of record at no cost.

IN WITNESS WHEREOF The Board of Education of the Bowling Green City School District has caused its name to be subscribed by _____, its duly authorized _____, and its duly authorized agent on the _____ day of _____, _____.

THE BOARD OF EDUCATION OF THE BOWLING GREEN
CITY SCHOOL DISTRICT

By: _____
Title:

STATE OF OHIO, COUNTY OF WOOD SS:

BE IT REMEMBERED, that on the _____ day of _____, _____, before me the subscriber, a Notary Public in and for said state and county, personally came the above named _____, who acknowledged being the _____ and duly authorized agent of The Board of Education of the Bowling Green City School District, and who acknowledged the foregoing instrument to be the voluntary act and deed of said entity. No oath or affirmation was administered to _____ with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

NOTARY PUBLIC
My Commission expires: _____

This document was prepared by: the City of Bowling Green Law Director in the name of and use for the City of Bowling Green, Wood County, Ohio.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

September 16, 2025

Approve the purchase of 2 Blue Bird buses in the amount of \$298,276.00 per bid of Cardinal Bus Sales & Service, Inc. via the Ohio Schools Council (OSC) bus purchasing program.

To: Bowling Green Board of Education

Date: September 8, 2025

Re: Bus Purchase through Ohio Schools Councils (OSC)

OSC develops specifications, advertises, bids and analyzes bus and vehicle bids for school districts. Districts select and award bids based upon their specific needs. OSC committee members develop the specifications, and the OSC places the legal advertisement, opens the bids and provides each district with an individualized school bus/school vehicle bid summary, ready for board action.

District specifications ask for two - 78 passenger conventional that were diesel powered with automatic transmission. Prices were also asked for these options; 10 Year 200,000 mile warranty on engine, Webasto engine heater and REI Camera System.

Based on OSC bus purchasing program, I am recommending that the bid be awarded to Cardinal Bus Sales and Service of Lima for the purchase of two 78 passenger buses, priced at \$149,138.00 each, for a total of \$298,276.00. This includes a 10 year 200,000 mile engine warranty, Webasto Heater and REI Camera System.



Toby Snow

Director of Transportation

Adjust the dates of the October and November 2025 regular board meetings from Monday, October 20, 2025 to Wednesday, October 15, 2025 and from Tuesday, November 18, 2025 to Wednesday, November 12, 2025.

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

11868 It was moved by Thompson seconded by Gonyer to approve the following Student Trips:

Acknowledgement of a student trip request for a leadership activity for FFA students [FFA/Penta program at BGHS] to attend the National FFA Convention on October 27 to October 29, 2025 in Indianapolis, Indiana.

Advisor: **Stephanie Conway**

All costs to be paid by student.

Acknowledgment of a student trip request for DECA senior students [Penta Career Center program at GHS] to attend the "Ultimate DECA Power Trip" Conference on November 20 to November 23, 2025 in Arlington, Virginia.

Advisor: **Cara Maxey**

All costs to be paid via a combination of student fund raisers, student payments, and DECA-BG Club account

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

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20 _____

11869 It was moved by Hovest seconded by Myers to adjourn at 6:46 p.m.

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

_____ President

Attest: _____ Treasurer

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 September 16, 2025.

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