

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Organizational Meeting

Held Administrative Offices January 5, 20 26

Bowling Green Board of Education
Bowling Green, Ohio
Organizational Meeting
January 5, 2026

The organizational meeting of the Bowling Green City Board of Education was called to order by President Pro Tem Geer at 4:30 p.m. at the Administrative Offices

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

11893 It was moved by Hovest, seconded by Myers to nominate and elect Dr. Ardy Gonyer as President.

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

11894 It was moved by Myers, seconded by Geer to nominate and elect Tracy Hovest as Vice-President.

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

11895 It was moved by Gonyer, seconded by Myers to approve the following Liaison appointments:

Bowling Green School Foundation ex-officio member & OSBA Legislative Liaison
Primary: Tracy Hovest Alternate: Dr. Ardy Gonyer

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

11896 It was moved by Hovest, seconded by Geer to establish date, time and place of regular board meetings for 2026.

Tuesday, January 20, 2026	Performing Arts Center	6:00 p.m.
Tuesday, February 17, 2026	Performing Arts Center	6:00 p.m.
Tuesday, March 24, 2026	Performing Arts Center	6:00 p.m.
Tuesday, April 21, 2026	Performing Arts Center	6:00 p.m.
Tuesday, May 19, 2026	Performing Arts Center	6:00 p.m.
Tuesday, June 23, 2026	Performing Arts Center	6:00 p.m.
Tuesday, July 21, 2026	Performing Arts Center	6:00 p.m.
Tuesday, August 11, 2026	Performing Arts Center	6:00 p.m.
Tuesday, September 15, 2026	Performing Arts Center	6:00 p.m.
Tuesday, October 20, 2026	Performing Arts Center	6:00 p.m.
Tuesday, November 10, 2026	Performing Arts Center	6:00 p.m.
Tuesday, December 15, 2026	Performing Arts Center	6:00 p.m.

Establishment of 2026 Records Commission for review and destruction of school records. By law, the Records Commission consists of the Board President, Superintendent and Treasurer.

Employment
Superintendent requests authorization to employ personnel and accept resignations, as needed, subject to subsequent approval by the Board.

Reimbursements
Designate the Board President and/or Vice President to review and sign-off any reimbursements submitted by the Treasurer or Superintendent.

Legal Counsel
Establish that the following firms are designated as official representation for various legal issues for district affairs: Ennis Britton Co., L.P.A. and Bricker Graydon LLP.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Bowling Green City Schools Board of Education

Organizational

Held Administrative Offices 20 January 5, 26

Advance on Tax Settlements
Authorization for the Treasurer to secure an advance from the County Auditor when funds are available and payable to the school district.

Short-Term Advances
Authorization for the Treasurer to make short-term advances as needed from the General Fund to various other school funds to ensure their continued operation.

Investment of Interim Funds
Authorization for the Treasurer to invest interim funds at the most productive interest rate whenever funds are available.

Payment of Bills
Authorization for the Treasurer to pay all bills within the limits of the appropriation resolution as bills are received and when the merchandise/services have been received in good condition.

Then and Now Certificates
Authorization for the Treasurer to review and approve all Then and Now Certificates per ORC 5705.41(D).

Appointment of Purchasing Agent
Authorize the Superintendent to serve as purchasing agent for the school district.

Amenities for Public Functions
Authorization for the Treasurer to review and approve expenses related to refreshments for meetings involving the community and/or staff.

State and Federal Programs
The Bowling Green City School Board of Education agrees to act as fiscal agent for all state and federal programs for calendar year 2026.

Renewal of Ohio School Boards Association Annual Membership, payment of dues, and Legal Assistance Fund Consultant Service Contract effective January 1, 2026 through December 31, 2026.

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

11897 It was moved by Thompson, seconded by Hovest to approve the Estimate of Revenues for fiscal year beginning July 1, 2026 for submission to the County budget commission.

ESTIMATE OF REVENUES
FOR SUBMISSION TO WOOD COUNTY BUDGET COMMISSION

SCHOOL DISTRICT OF BOWLING GREEN CITY SCHOOLS
BUDGET YEAR: 2026-27 DATE: January 5, 2026

This document must be adopted by the School Board and submitted to the Wood County Auditor on or before January 20th, 2026.

TO THE AUDITOR OF WOOD COUNTY:
The following revenue estimates for the budget year beginning July 1, 2026 has been adopted by the School Board and is herewith submitted for consideration of the Budget Commission.

SIGNED Matt A. Feasel
TITLE Treasurer/CFO

RECORD OF PROCEEDINGS

Held Administrative Offices January 5, 20 26

ESTIMATE OF REVENUES
FOR SUBMISSION TO WOOD COUNTY BUDGET COMMISSON
FOR BUDGET YEAR BEGINNING JULY 1, 2026

EXHIBIT I

Fund Name:	General				
Fund Number:	001				
Fund Type:	Governmental				
	BUDGET YEAR				
	2024-25 Fiscal Year	2025-26 Fiscal Year	7-1-26 12-31-26	1-1-27 6-30-27	7-1-27 12-31-27
BEGINNING UNENCUMBERED FUND BALANCE:	16,722,482.00	\$14,797,066.00	\$11,372,861.00	\$11,992,965.00	\$11,512,213.00
REVENUES					
1000 Receipts from Local Sources					
1100 Taxes					
1110 General Property Tax	\$18,938,249.00	\$19,125,017.00	\$ 8,097,035.00	\$11,396,102.00	\$ 8,229,925.00
1120 Tangible Personal Property	\$ 2,459,555.00	\$ 3,230,901.00	\$ 1,087,322.00	\$ 2,067,065.00	\$ 1,072,336.00
1130 Income Tax	\$ 4,853,009.00	\$ 5,616,284.00	\$ 5,426,158.00	\$ 4,848,006.00	\$ 6,412,344.00
1190 Other Receipts(Local Taxes)	\$ -	\$ -			
Total Taxes	\$26,250,813.00	\$27,972,202.00	\$14,610,515.00	\$18,311,173.00	\$15,714,605.00
1200-1800 Other Receipts from Local Sources	\$ 2,025,666.00	\$ 2,030,332.00	\$ 744,550.00	\$ 1,219,884.00	\$ 731,969.00
1900 Other Revenue Sources	\$ -	\$ -	\$ -	\$ -	
1910 Premium and Accrued Interest on Bonds and Notes Sold	\$ -	\$ -	\$ -	\$ -	
1920 Sale of Bonds	\$ -	\$ -	\$ -	\$ -	
1930 Sale and Loss of Assets	\$ -	\$ -	\$ -	\$ -	
1931 Sale of Fixed Assets	\$ -	\$ -	\$ -	\$ -	
1932 Compensation for Loss of Assets	\$ -	\$ -	\$ -	\$ -	
1933 Sale of Personal Property	\$ -	\$ -	\$ -	\$ -	
1940 Proceeds from Sale of Notes	\$ -	\$ -	\$ -	\$ -	
Total Other Revenue Sources	\$ 2,025,666.00	\$ 2,030,332.00	\$ 744,550.00	\$ 1,219,884.00	\$ 731,969.00
Total Receipts from Local Sources	\$28,276,479.00	\$30,002,534.00	\$15,355,065.00	\$19,531,057.00	\$16,446,574.00
2000 Receipts from Intermediate Sources	\$ -	\$ -	\$ -	\$ -	
3000 Revenue from State Sources					
3000 Revenue from Other State Sources excluding 3130	\$ 7,971,067.00	\$ 7,958,525.00	\$ 4,077,165.00	\$ 4,054,397.00	\$ 4,078,029.00
3130 Property Tax Allocation	\$ 1,854,997.00	\$ 1,866,958.00	\$ 950,768.00	\$ 923,537.00	\$ 975,277.00
Total Revenue from State Sources	\$ 9,826,064.00	\$ 9,825,483.00	\$ 5,027,933.00	\$ 4,977,934.00	\$ 5,053,306.00
4000 Revenue from Federal Sources	\$ -	\$ -	\$ -	\$ -	
5000 Other Revenue Receipts					
5100 Transfers-In	\$ -	\$ -			
5200 Advance-In	\$ 157,014.00	\$ 50,000.00	\$ 13,660.00	\$ 11,340.00	\$ 15,000.00
5300 Refund of Prior Year's Expenditure	\$ 9,144.00	\$ -	\$ 22,250.00	\$ 2,750.00	\$ 25,000.00
Total Other Revenue Receipts	\$ 166,158.00	\$ 50,000.00	\$ 35,910.00	\$ 14,090.00	\$ 40,000.00
TOTAL REVENUES AND BEGINNING BALANCE*	\$54,991,183.00	\$54,675,083.00	\$31,791,769.00	\$36,516,046.00	\$33,052,093.00

*This balance does not include a spending reserve of: \$ 0

ESTIMATE OF REVENUES
FOR SUBMISSION TO WOOD COUNTY BUDGET COMMISSON
FOR BUDGET YEAR BEGINNING JULY 1, 2026

EXHIBIT I

Fund Name:	M.S. Bond Levy				
Fund Number:	002-0235				
Fund Type:	Debt Service				
	BUDGET YEAR				
(Example: Bond, PI, or Emergency Funds)	2024-25 Fiscal Year	2025-26 Fiscal Year	7-1-26 12-31-26	1-1-27 6-30-27	7-1-27 12-31-27
BEGINNING UNENCUMBERED FUND BALANCE:	1,123,052.04	1,170,497.23	1,297,153.00	300,419.00	1,317,598.00
REVENUES					
1000 Receipts from Local Sources					
1100 Taxes					
1110 General Property Tax	1,606,216.65	1,705,000.00	650,000.00	1,000,000.00	650,000.00
1120 Tangible Personal Property	92,123.16	98,000.00	40,000.00	55,000.00	40,000.00
1130 Income Tax					
1190 Other Receipts(Local Taxes)					
Total Taxes	1,698,339.81	1,803,000.00	690,000.00	1,055,000.00	690,000.00

Held Administrative Offices

January 5, 20 26

ESTIMATE OF REVENUES

FOR SUBMISSION TO WOOD COUNTY BUDGET COMMISSISON
FOR BUDGET YEAR BEGINNING JULY 1, 2026

EXHIBIT I

Fund Name: Permanent Improvement

Fund Number: 003

Fund Type: Capital Projects

[illegible]

ESTIMATE OF REVENUES

FOR SUBMISSION TO WOOD COUNTY BUDGET COMMISSON
FOR BUDGET YEAR BEGINNING JULY 1, 2026

SCHOOL DISTRICT:

BOWLING GREEN CITY SCHOOLS

January 5, 2026

CURRENT VALUATION:

\$989,782,700

EXHIBIT III

FUND List All Funds Individually Unless Reported on Exhibit I or II	ESTIMATED UNENCUMBERED BALANCE JULY 1ST	BUDGET YEAR ESTIMATED REVENUE	TOTAL BALANCE AND REVENUE
GOVERNMENTAL:	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
SPECIAL REVENUE:	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
007 Special Trusts	\$ 53,000.00	\$ 5,000.00	\$ 58,000.00
018 Public School Support	\$ 92,000.00	\$ 142,000.00	\$ 234,000.00
019 Other Local Grants	\$ 614,000.00	\$ 242,454.00	\$ 856,454.00
035 Severance Benefits	\$ 926,000.00	\$ 300,000.00	\$ 1,226,000.00
300 Student Activities (District Managed)	\$ 283,000.00	\$ 406,000.00	\$ 689,000.00
401 Auxiliary Services	\$ 17,000.00	\$ 205,000.00	\$ 222,000.00
451 Network Connectivity	\$ -	\$ 10,000.00	\$ 10,000.00
516 IDEA-B - Special Needs	\$ -	\$ 915,000.00	\$ 915,000.00
572 Title I	\$ -	\$ 600,000.00	\$ 600,000.00
584 Title IV-A	\$ -	\$ 110,000.00	\$ 110,000.00
587 ECSE - IDEA-B	\$ -	\$ 28,000.00	\$ 28,000.00
590 Title II-A	\$ -	\$ 85,000.00	\$ 85,000.00

Organizational Meeting

January 5, 20 26

PURPOSE OF BONDS AND NOTES	AUTHORITY FOR LEVY OUTSIDE 10 MILL LIMIT	DATE OF ISSUE	DATE DUE	SERIAL OR TERM	RATE OF INTEREST	AMTS OF BONDS & NOTES OUTSTANDING AT BEGINNING OF BUDGET YEAR	PRINCIPAL AND INTEREST REQUIREMENTS			AMOUNT RECEIVABLE FROM OTHER SOURCES TO MEET DEBT PAYMENTS		
							BUDGET YEAR		7/1/27 TO 12/31/27	BUDGET YEAR		7/1/27 TO 12/31/27
							7/1/26 TO 12/31/26	1/1/27 TO 6/30/27		7/1/26 TO 12/31/26	1/1/27 TO 6/30/27	
Possible from Bond Refund												
INSIDE 10 MILL LIMIT:												
TOTAL												
OUTSIDE 10 MILL LIMIT:												
2017 COPS - P.I.		10/25/2017	6/1/2037		3.40%	3,409,200	54,300	254,300	50,300			
2015 M.S. Bond	Voted 2006	4/30/2015	12/1/2030		2% - 5%	4,576,181	1,338,844	51,706	1,396,706			
2021 M.S. Refunding		3/17/2021	12/1/2034		1% - 15%	12,694,492	422,341	75,690	425,690			
						17,270,673	1,761,185	127,396	1,822,396			
2024A H.S. Bonds	Voted 2023	2/1/2024	10/1/2053		5%	35,467,088	825,250	450,625	831,125			
2024B H.S. Bonds						82,570,185	1,725,909	1,033,534	1,774,064			
						118,037,273	2,551,159	1,484,159	2,605,189			
TOTAL						\$ 138,717,146	\$ 4,366,644	\$ 1,865,855	\$ 4,477,885			

11898 It was moved by Myers, seconded by Geer to adjourn at 4:45 p.m.

President

Attest: _____ Treasurer

RECORD OF PROCEEDINGS

Held

Performing Arts Center

January 20, 2026

Bowling Green City Board of Education
Bowling Green, Ohio
January 20, 2026
Regular Meeting

The regular meeting of the Bowling Green City Board of Education was called to order by President Gonyer at 6:00 p.m. on Tuesday, January 20th, 2026 at the Performing Arts Center.

Roll Call:

Present: Geer, Hovest, Myers, Thompson, Gonyer

Absent: None

Introduction of guests and visitors:
Marie Thomas-Baird-Sentinel
Jan Larson-McLaughlin-BG Independent News
Clint Corp-The Morning Show WBGU
Lee Hakel, Peg Baker, and Gene Geist-The League of Women Voters.

Opportunity for public to address the Board
None

Special Presentation
Wood County. Prosecuting Attorney's Office **Safety Kids Calendar Contest** winners
Emmeline Miller *Honorable Mention* Grade 5 Kenwood Elementary Bethany Dombi, Deneika Miller
Jessa Donaldson *Honorable Mention* Grade 5 Kenwood Elementary
Emily Clemens *Honorable Mention* Grade 5 Crim Elementary

Board President Report
Dr. Gonyer - Dr. Gonyer shared his appreciation for the Board's support and confidence in him to serve as the President of the Board of Education for 2026. Dr. Gonyer also shared his perspective of the past two years and his vision for 2026

Superintendent's Report
Dr. Ted Haselman

Board of Education Items
Ryan Myers – Encouraged the Board and the district ton continue the positive momentum and evaluate the need to address the aging elementary building. Would like to contract with an architectural firm to perform professional design services to study, evaluate, seek input and prepare options relative to the elementary building.

Norm Geer – Echoed Mr. Myers concerns and supported gathering the information.

Tracy Hovest – Suggested the Board prepare an RFQ and select a qualified firm to work with the district to develop a plan.

Peggy Thompson – Supported the concept and reminded those in attendance that the Board needed to have a "Vision for the Future".

Dr. Gonyer – Asked Matt Feasel to prepare the information for an RFQ for the Board to consider at the February meeting.

11899 It was moved by Thompson, seconded by Myers to approve the minutes of the regular December 16, 2025 meeting.

Roll Call:

Ayes: Thompson, Myers, Geer, Gonyer, Hovest

Nays: None Motion passed.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20_____

11900 It was moved by Hovest, seconded by Geer to approve the Treasurer's Report for December 2025, 2025-26 Confirming Tax Rate Resolution, and Establishment of HS Quiz Bowl Fund (300-1008)

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

11901 It was moved by Myers, seconded by Hovest to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:

Supplemental Contracts for 2025-2026

Total payment amount will be contingent upon completion of the supplemental contract.

Marshal Headley	Track	Middle School	
Shawn Kiss	Assistant Track	High School	\$2,200
Margo Morr	Track	Middle School	
Cassandra Nauman	Head Softball	High School	
Devin Radcliff	Assistant Lacrosse	High School	\$2,000
Connor Rogowski	Head Lacrosse	High School	\$5,500
Skyler Rose	Assistant Track	High School	\$2,000
Erika Slough	Track	Middle School	
Paula Williams	Track	Middle School	
Scott Wisniewski	Head Track	High School	

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

SUPPORT PERSONNEL:

Resignation

Austin Luedeke	Maintenance Worker II	Operations	Effective Jan 10, 2026
Alexia Wagner	Playground Monitor	Kenwood Elementary	Effective Jan 17, 2026

Probation to Provisional

David Kosier	Bus Driver		Effective Jan 8, 2026
Annette Ludrowsky	FS Cashier/Worker	Middle School	Effective Jan 8, 2026
Heather Magnan	2nd Shift Custodian	Crim Elementary	Effective Jan 8, 2026
Kenneth Myers	Bus Driver		Effective Jan 8, 2026
Shirley Vandusen	FS Cashier/Worker	Floater	Effective Jan 8, 2026

OTHER PERSPONNEL:

Student Activity Contracts for 2025-2026 (Occasional employees in paid/contractual positions)

Total payment amount will be contingent upon completion of the supplemental contract.

Brody Bolyn	Assistant Track	High School	\$2,000
Andrew Bowen	Assistant Baseball	High School	\$3,000
Molly Buffenbarger	Assistant Track	High School	\$1,216
Alex Buschmann	Assistant Baseball	High School	\$3,500
Tucker Craft	Assistant Baseball	High School	\$3,000
Andrew Drumm	Head Boys Tennis	High School	
Jackson Horst	Assistant Track	High School	\$1,800
Meghan Kramp	Assistant Softball	High School	\$869
Tony Kramp	Assistant Softball	High School	\$2,225
Nickolas Lane	Assistant Track	High School	\$2,000
Brooke Mannin	Assistant Softball	High School	\$2,225
Michael Marovich	Assistant Baseball	High School	\$500
Joseph Moore	Assistant Lacrosse	High School	\$1,500
Garrett Pierce	Assistant Baseball	High School	\$500
Britlynn Reiter	Assistant Softball	High School	\$1,600
Fredrick Riggs	Head Baseball	High School	\$5,276
Kyle Selvey	Assistant Baseball	High School	\$4,000
Emily Teague	Assistant Track	High School	\$2,500
Joseph Ziems	Assistant Softball	High School	\$2,225.00

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.

RECORD OF PROCEEDINGS

Held Performing Arts Center January 20, 2026

Volunteer Recognition
Joseph Nauman Assistant Softball High School
Tyler Pokorny Assistant Lacrosse High School
All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks.

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

11902 It was approved by Thompson and seconded by Hovest to approve the following as requested:

By the Superintendent
Contracts for Students with Disabilities for the 2025-2026 school year with Patrick Henry 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(D)

District of Attendance

The Patrick Henry Local Schools 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(D)) 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 Patrick Henry Local Schools 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 Patrick Henry Local Schools 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 Enrolled ADM of the educating district, pursuant to 3317.03 O.R.C. and will generate funding at the educating district pursuant to 3317.022 O.R.C. The excess cost amount shall be calculated in accordance with the data submitted to the Ohio Department of Education in the Excess Cost System. We hereby accept the pupil(s) listed below to our schools on terms described above.

Table with 2 columns: Name of Student, Address of Student. Rows 1, 2, 3.

District of Attendance Superintendent Signature Date
District of Attendance Treasurer Signature Date

Service Agreement for interpreting services between Bowling Green City Schools and Findlay Interpreting Services, LLC effective January 6, 2026 through May 31, 2026 for one special needs student.

Findlay Interpreting Services, LLC and Bowling Green City Schools

This Interpreting Services Agreement is made effective as of January 6th, 2026 through, May 31st, 2026, by and between Findlay Interpreting Services, LLC (Contractor), located at 4810 North W St. Pensacola, FL 32505, and Bowling Green City Schools (Company), located at 137 Clough St., Bowling Green OH 43402, individually referred to as (Party) and collectively referred to as (Parties).

Parties acknowledge that the promises made by Contractor and Company set forth below constitute full and adequate mutual consideration. Based on such mutual consideration, Parties agree as follows:

Services and Code of Ethics. Contractor is engaged in the business of interpreting services and agrees to comply with the Registry of Interpreters for the Deaf (RID) Code of Ethics and Professional Practice.

For purposes of this Agreement, "interpreting" means signed or oral translation in any mode.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Relationship Between Parties. Contractor serves as an independent contractor of Company in the performance of Contractor's Services under this Agreement. Nothing contained or implied in this Agreement creates a relationship of employer–employee between Company and Contractor nor does it create a joint venture, partnership, or similar relationship between Company and Contractor. Contractor is free from direction and control over the means and manner of providing the Services, subject only to the right of Company to specify the desired results.

Contractor understands and agrees that (a) Contractor must file all corporate and/or individual tax returns and pay Federal and State taxes, as appropriate; (b) Company is not responsible for withholding any income or any other taxes with respect to Contractor's fees; and (c) Contractor has no claim against Company for any employee benefits of any kind. Interpreter bears the full expenses of his/her operations, except as to those expenses which are for the specific performance of services contracted by Company and agreed to in advance in writing.

Any reference made in this Agreement to "in writing" includes e-mail communications.

Compensation and Payment. Company agrees to pay contractor at the set rate of \$60 per hour, with a two-hour minimum and travel time charged in 30-minute increments when applicable. In the rare event that a nationally certified interpreter was to substitute for the assigned interpreter, the rate of pay would then be \$85 per hour with a two-hour minimum. Company will be notified in advance and given the option to use a nationally certified interpreter as a substitute.

If interpretation is to be recorded or broadcast, this should be specified in writing and any additional applicable fees clearly defined.

In addition, when company agrees in writing to pay such expenses, contractor is entitled to reimbursement of agreed-upon expenses, such as mileage, airfare, parking, tolls, ground transportation, lodging, meals, per diem allowance, and compensation for travel time, as applicable, which includes situations outside of daily routine, except for any expenses which are pre-paid by Company.

In the event an assignment is cancelled with less than 24 hours' notice, where Contractor is expected to reserve the scheduled time, or while assignment is in progress, then Contractor's fee is payable in whole, according to terms agreed upon for this assignment, unless Company offers another similar work assignment and schedule in its stead. Weather-related cancellations do not apply.

Payment in full of interpreting fees must be made by Company to Contractor no later than 30 days from receipt of invoice. All invoices will include a detailed list of each student's interpreting services with specific details related to the services received by each student.

For long-term assignments, if an installment becomes overdue, Contractor, upon giving Company a written notice, has the right to stop work until the outstanding payment is received.

Quality Assurance. Contractor understands and agrees that Company may, at Company's discretion, monitor Interpreter's work as part of Company's quality-assurance efforts. If in Company's substantiated opinion, Interpreter delivers substandard services, Interpreter's Services may be cancelled with notice; Company is only obligated to pay for services rendered and any previously agreed expenses.

Each party agrees to be responsible for any personal injury, property damage, or other liability caused solely by its negligent acts or omissions as determined by a court of competent jurisdiction, or as the parties may otherwise mutually agree.

Notwithstanding anything to the contrary, except in case of willful misconduct or gross negligence, Contractors entire liability to Company for damages or other amounts arising out of or in connection with the Services provided by Interpreter hereunder shall not exceed the total amount of payments made by Company to Contractor under this Agreement.

Confidentiality. Information is deemed Confidential Information if, given the nature of Company's business, a reasonable person would consider such information confidential. Interpreter agrees: (a) to exercise the same degree of care as he/she accords to his/her own confidential information, but in no case less than reasonable care, and (b) to use Confidential Information which Company provides to Interpreter only for the performance of Services for Company and not for Interpreter's own benefit. Notwithstanding any other provision in this Agreement, Company has the right to immediately terminate this Agreement in the event of any breach of this provision.

FERPA Compliance. Contractor understands that it may, pursuant to the Agreement, generate or otherwise be in possession of confidential education records regarding Company's students, and that these records are protected by federal law including, inter alia, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C.A. 1232g. Contractor further understands that it may not share or disclose these education records with any party other than Company, without both Company's and the relevant student's consent.

Term. This Agreement remains in effect from January 6th, 2026 through May 31st, 2026

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

January 20, 20 26

Termination. Either Party may terminate this Agreement at any time upon thirty (30) days' written notice sent to the other Party. In the event of such termination, the Parties agree to act in good faith toward one another during the notice period.

Covenant Not to Compete. Within the terms of this contract and the subsequent calendar year, company agrees not to seek employment of interpreter for any assignment. Neither shall company engage interpreter into any competitive activity with respect to the Contractor.

In the event of termination of this Agreement, Company must pay Contractor for all Services performed and agreed upon expenses incurred through the date of termination; Company is not obligated to pay Contractor any other compensation, severance, or other benefit whatsoever.

Choice of Law. The laws of the State of Ohio will govern the validity of this Agreement and the interpretation of the rights and duties of the Parties.

Program Cost Agreement for Instructional Services at the Alternative Learning Center (West Campus) between Bowling Green City Schools and Educational Service Center of Lake Erie West for the 2025-2026 school year (prorated for actual time student is enrolled in the program) for one special needs student.

EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST

PROGRAM COST AGREEMENT

2025-2026 SCHOOL YEAR

A contract entered into by and between the Bowling Green City School District and the Educational Service Center of Lake Erie West (hereinafter referred to as "Governing Board") and located at 2275 Collingwood Blvd. Toledo, OH 43620.

In consideration of the promises and terms contained herein and pursuant to all relevant sections of Ohio Revised Code, the Governing Board agrees to provide to the following services:

Instructional Services at the Alternative Learning Center (West Campus)
Per Student Placement as indicated on IEP

for the term of the 2025-2026 school year commencing August 1, 2025 and concluding June 30, 2026. These services will be provided by the Governing Board per each student's I.E.P. The Governing Board reserves the right to limit, at any time, the contracted services described herein, in the event that student enrollment in the special education classrooms, operated by the Governing Board, exceeds that permitted under applicable state laws, regulations, and/or rules applicable to class size.

It is agreed that the Bowling Green City School District will compensate the Governing Board at a rate of \$55,049.35 per student (prorated for actual time student is enrolled in program) for the above listed services during the 2025-2026 contract year payable upon the receipt of the monthly invoices. It is agreed that the Educational Service Center of Lake Erie West will be listed as an additional insured under Bowling Green City School District's liability policy. It is further agreed that in the event of an unanticipated reduction in state and/or local funds received by the Governing Board during the 2025-2026 school year, the cost of contracted services will be immediately increased at the rate equal to the reduction in state and/or local funding experienced by the Governing Board.

All invoices for services provided must be paid in full by June 30, 2026.

The superintendent of the Governing Board reserves the right to determine the staffing requirements of the service to be provided and to assign the necessary personnel to perform the contracted services.

This agreement constitutes the entire agreement between the parties with respect to the services designated herein. There are no provisions, terms, conditions, or obligations other than those contained herein, and this agreement shall supersede all previous communications, representations, or agreements, whether verbal or written, between the parties or their representatives. Any subsequent agreement between the parties is a separate and distinct agreement and not a renewal hereof.

Bowling Green City School District

Educational Service Center of Lake Erie West

Held _____ 20 _____

Purchase Service Agreement for School Transportation between Bowling Green City Schools and ViaQuest Residential Services effective January 16, 2026 through the end of the 2025/2026 school year or at which time service is no longer needed for one special needs student.

School Transportation
2026
~PURCHASE OF SERVICE AGREEMENT~
ViaQuest Residential Services

This Agreement, made and entered into this 15th day of January, 2026, by and between Bowling Green City Schools (hereinafter referred to as **BGCS**) located at 137 Clough St, Bowling Green, Ohio 43402, and ViaQuest Residential Services (hereinafter referred to as **PROVIDER**), whose primary place of business is at 525 Metro Place North, Ste 300, Dublin, OH 43017, whereby **PROVIDER** agrees to provide **BGCS** with school transportation services for [REDACTED]

A. **OBJECTIVE:** **BGCS** wishes to enter into an Agreement with **PROVIDER** for school transportation services for [REDACTED]. **PROVIDER** will provide the services daily when school is in session.

B. **AGREEMENT PERIOD:** This Service Agreement will extend from January 15, 2025, through the end of the school year or at which time [REDACTED] is no longer a resident at [REDACTED], unless otherwise terminated pursuant to Section C of this Agreement. Under no circumstances may this Agreement be of greater duration than one (1) year.

C. **TERMINATION OF AGREEMENT:** Either party may cancel this Agreement at any time by providing the other party with a ten (10) calendar day written notification of said intention. Notice to be via certified mail. This agreement would also be terminated immediately by either party if the **PROVIDER OR BGCS** fails to fulfill the contractual obligations as set forth under this Agreement.

D. **REIMBURSEMENT:** Reimbursement under this Agreement will be as outlined below. **BGCS** will issue payment to **PROVIDER** in accordance with Section E. of this Agreement.

1. Homemaker Personal Care (HPC) will be billed at \$8.34 per 15 minute unit per staff for the time the Providers staff are transporting [REDACTED] to and from school.
2. Mileage will be billed at the rate of \$0.83 per mile for the miles driven while transporting [REDACTED] to and from school.

E. **PAYMENT FOR SERVICES:** **PROVIDER** shall submit a monthly invoice to the **BGCS** Fiscal Department for school transportation services rendered. **BGCS** shall review each invoice for completeness and any information necessary prior to authorizing payment. Payments will be made within thirty (30) calendar days from the receipt of a correct invoice. Reported expenditures are subject to adjustment by **BGCS** before payment is authorized in order to adjust for mathematic errors, incorrect rates, and non-contractual services. Invoices are also subject to audit by appropriate state/federal officials following payment having been made.

F. **PROVIDER RESPONSIBILITIES:** The **PROVIDER** is not an employee, agent, or officer **BGCS**.

PROVIDER agrees to provide school transportation services for [REDACTED] for **BGCS**.

PROVIDER agrees to hold harmless and indemnify **BGCS** from any and all claims, loses, and damages, including injury or death, arising out of the alleged liability or failure of **PROVIDER** to keep and perform any of its obligations as herein described.

PROVIDER agrees to maintain and preserve all financial records, logs, files, and other documentation

School Transportation Services
2026
~PURCHASE OF SERVICE AGREEMENT~
ViaQuest Residential Services

used in the provision of this service for a period of three (3) years, longer if any audit findings are pending which have not been resolved at the end of the three (3) year retention period.

G. **BGCS RESPONSIBILITIES:** **BGCS** agrees to reimburse **PROVIDER** in accordance with Section E. of this Agreement.

H. **DISCRIMINATION PROHIBITION:** **BGCS** and **PROVIDER** agrees that there shall be no discrimination against any person in the performance of this Agreement due to race, color, sex, religion, family status, national origin or other factors as specified under the Civil Rights Act of 1964 and subsequent amendments. Both parties shall comply fully with all appropriate federal and state laws regarding such discrimination. The right to appeal will be made available to all persons involved or effected under this Agreement.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

January 20, 20 26

I. **EVALUATION:** BGCS will, pursuant to the terms of this Agreement, monitor the manner in which the service is being delivered and evaluate the extent to which BGCS objectives are being achieved.

J. **OVERPAYMENTS:** PROVIDER agrees to pay to BGCS the amount of any overpayment of the reimbursement which may occur for the provision of services under this Agreement.

K. **CONFIDENTIALITY:** PROVIDER agrees that the use or disclosure by any party of any information for a purpose not directly related with the administration of PROVIDERS responsibilities under this Agreement is strictly prohibited.

L. **SUBCONTRACTS:** PROVIDER shall not subcontract any part of this Agreement without the expressed written consent of BGCS.

M. **AMENDING OF AGREEMENT:** This Agreement may be amended at any time by a written amendment signed by both parties.

N. **DUPLICATE BILLING:** PROVIDER warrants that claims made to BGCS for payments are for services rendered and do not duplicate claims made by the PROVIDER to other sources of funds for the same service.

The parties hereto agree that this instrument is the full and complete Service Agreement between them regarding the provision of school transportation services for [REDACTED] for Bowling Green City Schools located at 137 Clough St Bowling Green, Ohio, and is not to be altered, varied, or enlarged upon through any verbal promises, statements, or representations which are not herein expressed.

I, the undersigned, do hereby accept, understand and agree to comply with this Agreement.

Bowling Green City Schools
137 Clough St
Bowling Green, OH 43402

Bowling Green City Schools Signature _____ Date _____

Acceptance on the following gifts/donations:

\$100	District PBIS	Kristine Fauver
\$600	Kenwood Staff PD	NGSA Consulting LLC
\$400	BGHS Cross Country	ELITE on Main
\$300	School lunches program	JDD Enterprises, LLC
\$700	School lunches program	Nicholas & Bridget Snyder/ Snyder Family Christmas Party
\$500	Bobcat Basics	Nicholas & Bridget Snyder/ Snyder Family Christmas Party
\$500	Bobcat Basics	David Donley
\$100	Bobcat Basics	Shawn Mathey
\$500	School lunch program	David E. Donley
\$500	School lunch program	Anonymous
\$115.24	BGHS Quiz Team	Panera LLC
\$200 value of winter coats	Bobcat Basics	First United Methodist Church
\$400 value of shoes coats	Bobcat Basics	Linda Schell
\$155 value of hats	Bobcat Basics	Anonymous
\$100 value of clothes/T-shirts	Bobcat Basics	Be Better Foundation
\$1,500 value of coats, boots, &	Bobcat Basics	BG Fire Department
\$15 value of beverages	Bobcat Basics	Beta Sigma Phi
\$400 value of 2 snow blowers	Bowling Green City Schools	Floyd Craft
\$ 7,085.24 TOTAL		

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held 20

Approve the 2026-2027 and 2027-2028 Student/Teacher School Calendars.

BOWLING GREEN CITY SCHOOLS
Student / Teacher Calendar 2026-2027

Exhibit 7

August 13 & 14	New Teacher Orientation
August 17	Staff Professional Development Day (#1) All BGCS Staff Opening Meeting/Buildings Meetings 8:15 am- BG PAC
August 18	Staff Work Day (#2)
August 18	Open Houses for All School Buildings
August 19	Opening Day of School for Students Grades 1-9
August 20 & 21	Individual Kindergarten & Preschool Student Meetings- exact date and time to be communicated with parent
August 20	All students grades 1-12
August 22 & 25	Kindergarten Slow Start- schedule provided at Individual Kindergarten Student Meetings
August 26	All Preschool Students & Kindergarten Students attend
September 7	Labor Day – SCHOOLS CLOSED
October 15	First Quarter Ends (44 Days: 41 Student, 3 Staff Professional Days)
October 16	Staff ½ Professional Development Day & ½ Work Day (#3) NO STUDENTS
October 19	Second Quarter Begins
October 22	Preschool/Elementary/MS/HS Evening Conferences (4:00 pm - 7:30 pm)
October 23	Preschool/Elementary/MS/HS Morning Conferences (8:15 am – 12noon) NO CLASSES/PK-12 STUDENTS
October 20	Preschool/Elementary Evening Conferences (4:00 pm - 7:30 pm)
October 30	Preschool/Elementary Morning Conferences (8:15 am – 12noon)-NO CLASSES/PK-5 STUDENTS
November 25	NO CLASSES/PK-12 STUDENTS/TEACHERS
November 26-27	Thanksgiving Break – SCHOOLS CLOSED
November 30	Classes Reconvene
December 18	Last Day of Classes before Winter Break
December 18	Second Quarter Ends
December 21-January 1	Winter Break – SCHOOLS CLOSED (Elementary: 42 Days: 40 Student, 2 Conference) (Secondary: 42 Days: 41 Student, 1 Conference)
January 4	Staff Work Day (#4) NO STUDENTS
January 5	Staff Professional Development Day (#5) NO STUDENTS
January 6	Classes Reconvene/Third Quarter Begins
January 18	Martin Luther King Day – SCHOOLS CLOSED
February 15	President’s Day – SCHOOLS CLOSED
March 11	Third Quarter Ends (48 Days: 45 Student, 3 Staff Professional Day)
March 12	Staff ½ Professional Development Day & ½ Work Day (#6) NO STUDENTS
March 15	Fourth Quarter Begins
March 22-March 26	Spring Break – SCHOOLS CLOSED
March 29	Classes Reconvene
May 25	Last Day for Seniors
May TBD	Senior Class Graduation 2:00 pm
May 27	Last Day of Classes for PK-11 Students
May 27	Fourth Quarter Ends (50 Days: 49 Student, 1 Staff Professional Day)
May 28	Staff Work Day (#7) NO STUDENTS
May 31	Memorial Day – SCHOOLS CLOSED
Save June 1-June 7	First Make-Up Day to be Scheduled as needed (Staff Work Day will Immediately Follow the Last Day of Student Attendance)
	TOTAL DAYS=184 (Elementary- 175 Student, 7 Staff Professional Days & 2 Conference Days)
	TOTAL DAYS=184 (Secondary- 176 Student, 7 Staff Professional Days & 1 Conference Day)

RECORD OF PROCEEDINGS

Held Performing Arts Center January 20, 2026

BOWLING GREEN CITY SCHOOLS
Student / Teacher Calendar 2027-2028

August 12 & 13	New Teacher Orientation
August 16	Staff Professional Development Day (#1) All BGCS Staff Opening Meeting/Buildings Meetings 8:15 am- BG PAC
August 17	Staff Work Day (#2)
August 17	Open Houses for All School Buildings
August 18	Opening Day of School for Students Grades 1-9
August 18 & 19	Individual Kindergarten & Preschool Student Meetings- exact date and time to be communicated with parent
August 19	All students grades 1-12
August 20 & 23	Kindergarten Slow Start- schedule provided at Individual Kindergarten Student Meetings
August 24	All Preschool Students & Kindergarten Students attend
September 6	Labor Day – SCHOOLS CLOSED
October 14	First Quarter Ends (44 Days: 41 Student, 3 Staff Professional Days)
October 15	Staff ½ Professional Development Day & ½ Work Day (#3) NO STUDENTS
October 18	Second Quarter Begins
October 21	Preschool/Elementary/MS/HS Evening Conferences (4:00 pm - 7:30 pm)
October 22	Preschool/Elementary/MS/HS Morning Conferences (8:15 am – 12noon) NO CLASSES/PK-12 STUDENTS
October 28	Preschool/Elementary Evening Conferences (4:00 pm - 7:30 pm)
October 29	Preschool/Elementary Morning Conferences (8:15 am – 12noon)-NO CLASSES/PK-5 STUDENTS
November 24	NO CLASSES/PK-12 STUDENTS/TEACHERS
November 25-26	Thanksgiving Break – SCHOOLS CLOSED
November 29	Classes Reconvene
December 17	Last Day of Classes before Winter Break
December 17	Second Quarter Ends
December 20-December 31	Winter Break – SCHOOLS CLOSED (Elementary: 42 Days: 40 Student, 2 Conference) (Secondary: 42 Days: 41 Student, 1 Conference)
January 3	Staff Work Day (#4) NO STUDENTS
January 4	Staff Professional Development Day (#5) NO STUDENTS
January 5	Classes Reconvene/Third Quarter Begins
January 17	Martin Luther King Day – SCHOOLS CLOSED
February 21	President’s Day – SCHOOLS CLOSED
March 9	Third Quarter Ends (48 Days: 45 Student, 3 Staff Professional Day)
March 10	Staff ½ Professional Development Day & ½ Work Day (#6) NO STUDENTS
March 13	Fourth Quarter Begins
March 27-March 31	Spring Break – SCHOOLS CLOSED
April 1	Classes Reconvene
April 14	Holiday Break – SCHOOLS CLOSED
May 24	Last Day for Seniors
May TBD	Senior Class Graduation 2:00 pm
May 26	Last Day of Classes for PK-11 Students
May 26	Fourth Quarter Ends (50 Days: 49 Student, 1 Staff Professional Day)
May 29	Memorial Day – SCHOOLS CLOSED
May 30	Staff Work Day (#7) NO STUDENTS
Save May 31-June 6	First Make-Up Day to be Scheduled as needed (Staff Work Day will Immediately Follow the Last Day of Student Attendance)

TOTAL DAYS=184 (Elementary- 175 Student, 7 Staff Professional Days & 2 Conference Days)
TOTAL DAYS=184 (Secondary- 176 Student, 7 Staff Professional Days & 1 Conference Day)

Approval of a student trip request for BGHS & BGMS Jazz Band students to attend a live music performance at the University of Michigan Hill Auditorium in Ann Arbor, Michigan on Thursday, February 5, 2026.
Advisors: Jennifer Metzger & James Gee
All costs paid by student

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

11903 It was moved by Myers seconded by Geer to adjourn at 6:54 p.m.

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

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20 _____

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 January 20, 2026.

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

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Special Meeting

Held Administrative Office

January 28, 2026

Bowling Green, Ohio
January 28, 2026
Special

The special meeting of the Bowling Green City Board of Education was called to order by President Gonyer at 4:30 p.m. on Wednesday, January 28, 2026 at the Administrative Offices.

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

11904 It was moved by Myers, seconded by Geer that the Board approve a Resolution to Authorize the Solicitation of Pre-Bond Professional Design Services.

BOWLING GREEN CITY SCHOOL DISTRICT BOARD OF EDUCATION

The Board of Education of the Bowling Green City School District met in a special session at four-thirty p.m. (4:30 p.m.) on the 28th day of January, 2026. The meeting was held at the Central Administration Building, 137 Clough St., with the following members present:

Dr. Ardy Gonyer, Board President
Tracy Hovest, Board Vice-President
Norm Geer, Board Member
Ryan Myers, Board Member
Peggy Thompson, Board Member

Mr. Ryan Myers moved the adoption of the following resolution:

A RESOLUTION TO AUTHORIZE THE SOLICITATION OF PRE-BOND PROFESSIONAL DESIGN SERVICES

WHEREAS, the Board of Education is undertaking an evaluation of its facilities needs as it considers future necessary building projects and improvements; and

WHEREAS, the Board is in need of pre-bond professional design services for its project, including assessment of facilities, estimates of cost, feasibility studies, graphics, community outreach and input solicitation, other services, and scope that would help the Board prepare for and make decisions regarding the potential project.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education that after careful consideration and evaluation of the information before it:

Section 1. The Board of Education hereby authorizes the solicitation of professional design services in accordance with R.C. 153.65-71, in order to obtain pre-bond architect services as more fully set forth in the request for proposals. The Board further authorizes the publication of an announcement of the availability of a contract for professional design services in accordance with RC 153.67.

Section 2. The Superintendent, with the assistance of the Board's counsel, is hereby authorized to take all necessary steps to solicit statements of qualification in accordance with law and to make recommendations to the Board regarding the top-ranked firm(s). The Superintendent shall solicit such input as he deems necessary to perform these steps.

Section 3. This Board of Education hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

RECORD OF PROCEEDINGS

Held

Administrative Office

20
January 28,

26

Section 4. This Resolution shall be in full force and effect from and immediately after its adoption and shall supersede any prior resolution or act of this Board of Education that may be inconsistent or duplicative with the provisions of this Resolution.

Mr. Norman Geer seconded the motion and the roll being called upon the question of the adoption of the Resolution, the vote resulted as follows:

AYE: Ryan Myers, Norman Geer, Tracy Hovest, Peggy Thompson and Dr. Ardy Gonyer.

NAY: None

ADOPTED this 28th day of January, 2026.



Matt A. Feasel, Treasurer/CFO
Bowling Green City School District

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of a Resolution adopted at a meeting held on the 28th day of January, 2026, together with a true and correct extract from the minutes of said meeting to the extent pertinent to the consideration and adoption of said Resolution.



Matt A. Feasel, Treasurer/CFO
Bowling Green City School District

Roll Call:

Ayes: Myers, Geer, Hovest, Thompson, Gonyer

Nays: None Motion carried.

11905 It was moved by Thompson, seconded by Hovest to adjourn at 4:36 p.m.

Roll Call:

Ayes: Thompson, Hovest, Myers, Gonyer, Geer

Nays: None Motion carried.

President

Attest: _____
Treasurer