

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

June 23, 20 26

Bowling Green City Board of Education
Bowling Green, Ohio
June 23, 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, June 23, 2026 at the Performing Arts Center.

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

Introduction of guests and visitors:

Jan Larson-McLaughlin-BG Independent News

Clint Corpe-The Morning Show WBGU

Marie Thomas-Baird – Sentinel Tribune

Lee Hakel -The League of Women Voters.

Opportunity for public to address the Board

None

Special Recognition

Wood County Health Department 2026 Clean Plate Award for "outstanding dedication in the practice of food safety knowledge and sanitation throughout the operations"

Tabitha Hiler-Young

Nikki Reilly – Conneaut Food Service Manager

Julie Clauson – Crim Food Service Manager

Sherrie Sparks – Kenwood Food Service Manager

Ashley Bodi – Middle School Food Service Manager

Kathy West – High School Food Service Manager

Bowling Green High School Boy's Lacrosse

Mason Gilsdorf – All League NLL Lacrosse Team – 1st Team – Faceoff Specialist

Bowling Green High School Baseball

Hunter Loar – All League Cardinal Division Baseball Team – 1st Team – Outfield

Opportunity for the Board to present additional items

None

Board President Report

Dr. Gonyer

Superintendent's Report

Dr. Ted Haselman

11935 It was moved by Geer, seconded by Myers to approve the minutes of the regular meeting of May 19, 2026.

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

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11936 It was moved by Thompson, seconded by Geer approving the Treasurer's Report for May 2026

Final 2025-26 Appropriations

BOWLING GREEN CITY SCHOOLS

2025-26 Final Appropriations

June 2026

Fund	Fund Description	Original Appropriation	Final 2025-26 Appropriations
001	General Fund	42,866,138.84	43,917,022.77
002	Bond Retirement Fund	6,321,264.00	6,321,264.00
003	Permanent Improvement Fund	1,155,350.00	1,155,350.00
004	Building	58,484,833.27	68,860,780.85
006	Food Service Fund	1,310,279.56	1,346,330.38
007	Trust Funds	16,650.00	16,202.77
008	Memorial Funds	500.00	500.00
018	Public School Support Fund	200,343.16	195,269.19
019	Other Grants Fund	495,254.82	550,184.86
020	Special Enterprise	88,095.48	78,173.22
022	Agency Fund	4,696,843.97	10,795,184.94
023	Technology Self Insurance	0.00	100,000.00
035	Severance Benefits Fund	420,000.00	853,181.39
070	Capital Project Fund	2,030,125.53	2,100,000.00
200	Student Managed Activity Fund	288,861.98	188,825.11
300	District Managed Activity Fund	583,625.47	523,718.46
401	Auxiliary Services Fund	161,300.21	220,212.04
451	Network Connectivity Fund	0.00	10,291.40
516	IDEA Title 6b Federal Grant Fund	47,043.17	763,941.36
572	Title I Federal Grant Fund	750,399.05	747,135.61
584	Title IVA Federal Grant Fund	38,469.59	53,690.35
587	ECSE-IDEA Federal Grant Fund	0.00	26,602.80
590	Title IIA Improving Teacher Quality	97,905.77	126,455.04
	Total All Funds	120,053,283.87	138,950,316.54

Final 2025-26 Certificate of Estimated Resources

BOWLING GREEN CITY SCHOOLS

2025-26 Final Revenue

June 2026

Fund	SCC	Title	Revenue Estimate
001	0000	GENERAL FUND	41,420,013.40
001	9426	GENERAL-HB 426 RESERVE	500,000.00
002	0235	MS DEBT RETIREMENT	2,003,305.17
002	0239	HS DEBT RETIREMENT	4,360,753.77
003	0800	P.I. CONSTRUCTION INTEREST	0.00
003	0900	P.I. LEVY	659,629.88
004	2300	HS BUILDING 2023 DEBT PRO	594,598.34
004	2400	HS BUILDING 2024 DEBT PRO	2,201,321.66
006	0000	FOOD SERVICE	1,335,387.11

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007	0320	MIDDLE SCHOOL ONE BOOK BG	1,204.72
007	0340	BGHS FACULTY SCHOLARSHIP	1,868.15
007	1000	EASELY TRUST	0.00
007	1225	CARLA BLINN MEMORIAL-KOTB	0.00
007	1235	BELIEVE SCHOLARSHIP	0.00
007	1245	PANKSEPPSANDERSQUINNWOLFE	1,100.00
007	1268	KEY FOUNDATION SCHOLAR	0.00
007	1275	ADOPT A DOOR	0.00
007	1300	TELB TRUST	0.00
007	2201	LIBRARY MEMORAL	0.00
007	9001	PEGGY L. SCHMELTZ SCHLSHP	1,000.00
007	9003	BRITTANY ALBRECHT MEMORAL	3,000.00
007	9004	BG FIREFIGHTERS COMM BEN	1,000.00
007	9005	LAUREN 'FLEX'REX MEM SCHL	0.00
007	9006	PATRICK DELUCA MEMORIAL	218.07
008	1100	NORDMANN STOUT	23.42
008	1101	C. DAUTERMAN	0.00
008	1200	WILMA GRANGER BASHORE FD	0.00
008	1230	SHIRKEY MEMORIAL SCHOLAR	0.00
008	1240	JD REED FUND	0.00
008	1255	BRYCE CHRISTENSEN BGCS	0.00
018	1001	HS ATHL PAY/PARTICIPATE	40,180.00
018	1800	HS AP EXAMS/PSAT EXAMS	24,960.00
018	1801	HIGH SCHOOL PRINCIPALS FD	844.06
018	1802	MIDDLE SCHL PRINCIPAL FD	16,049.42
018	1803	CONNEAUT PRINCIPALS FUND	2,062.33
018	1804	CRIM PRINCIPALS FUND	5,686.13
018	1805	KENWOOD PRINCIPALS FUND	11,263.44
018	1811	PRESCHOOL PRINCIPALS FUND	0.00
018	1813	CONNEAUT CAMP FUND	12,958.73
018	1814	CRIM CAMP FUND	6,890.55
018	1815	ELEM STUDENT CAMP FUND	25,670.70
018	1816	DISTRICT CAMP FUND	5,193.27
019	0001	HS SPECIAL GRANTS	9,117.87
019	0090	2016 ASSIST	0.00
019	0091	TEACHS/STDNT SCHLP GRANT	6,075.00
019	0100	ABATEMENT AGREEMENTS	341,642.61
019	0702	MS GRANTS	1,000.00
019	0703	MS DRONE & ROBOT GRANT	10,700.00
019	0850	BGSU/MAC EDUCATIONAL GRT	0.00
019	1590	GIFTED PROGRAM OTHER	0.00
019	9002	ST LOUIS REIMB. FED FUNDS	8,965.55
019	9003	ST ALOYSIUS REIMB FED FDS	733.19
019	9006	DISTRICT GRANTS	16,771.09
019	9007	DISTRICT PBIS	100.00
019	9009	HS PBIS	2,485.00
019	9200	OH SPACE GRANT - MS	0.00
019	9355	WELLNESS GRANT	0.00
019	9851	BGSU P3 ENGLISH GRANT	0.00

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020	9001	NON-PUBLIC CONTRACTED	1,838.31
020	9002	BGCA CONTRACTED SERV	80,530.85
022	0000	CUSTODIAL FUND	25,917.09
022	0070	INSPIRATIONAL EDUCATION	150.00
022	1987	CLASS 1987	0.00
022	3669	OHSAA TOURNAMENTS	4,944.00
022	9001	MEDICAL INSURANCE ESCROW	6,117,448.84
022	9002	DENTAL INSURANCE ESCROW	371,725.61
022	9003	VISION INSURANCE ESCROW	53,048.61
022	9004	LIFE INSURANCE ESCROW	19,501.67
022	9005	SERS BOARD SHARE ESCROW	1,009,856.84
022	9006	STRS BOARD SHARE ESCROW	2,671,903.23
022	9007	WORKERS COMP ESCROW	82,816.96
023	9001	COMPUTER SELF INSURANCE	38,232.45
035	0000	SEVERANCE BENEFITS	300,000.00
070	0000	PIPELINE - CAPITAL	2,746,762.29
070	9001	CAPITAL PROJECTS-ABATEMENT	33,500.00
070	9002	TURF MAINTENANCE FUND	50,000.00
200	0004	CRIM	0.00
200	0005	KENWOOD	0.00
200	0224	CLASS OF 2024	0.00
200	0225	CLASS OF 2025	0.00
200	0226	CLASS OF 2026	1,391.40
200	0227	CLASS OF 2027	25,493.42
200	1012	FHA	0.00
200	1014	FFA	56,488.56
200	1015	FRENCH CLUB	244.00
200	1018	LAND LAB.	0.00
200	1019	STEAM CLUB	1,934.00
200	1020	SAB	16,185.35
200	1021	KEY CLUB	319.02
200	1024	SPANISH CLUB	144.00
200	1028	MATH CLUB	333.00
200	1033	ART CLUB SR. HI	15.00
200	1034	BOBCAT BASICS	6,780.85
200	1038	DECA	22,912.22
200	1040	MODEL UN	13,354.22
200	1045	HS GAY STRAIGHT ALLIANCE	475.47
200	2078	MS SPORT MORALE PROMOTION	0.00
300	1001	HS ATHLETIC FUND	172,711.50
300	1002	HS BAND	8,081.50
300	1004	HS CHORAL FUND	4,533.08
300	1006	DRAMA CLUB	8,387.74
300	1007	NATIONAL HONOR SOCIETY	2,485.00
300	1008	HS QUIZ BOWL	1,122.84
300	1009	MUSICAL FUND	38,272.48
300	1030	ORCHESTRA-SR.	4,071.32
300	1040	P.A.W. PRECISION	66.38
300	1045	STUDENT SUCCESS/WORKPLACE	278.77
300	1117	HS YEARBOOK	7,815.00
300	1130	HS AFTER PROM	11,230.72
300	1902	BASKETBALL - BOYS	8,700.25
300	1903	BASKETBALL - GIRLS	6,278.71
300	1904	BOWLING	2,000.00

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300	1906	CHEERLEADING	30,674.96
300	1907	CROSS COUNTRY	2,700.00
300	1908	FOOTBALL	15,728.73
300	1909	GOLF - BOYS	3,264.00
300	1910	GOLF - GIRLS	635.00
300	1912	LACROSSE	5,505.00
300	1914	SOCCER - BOYS	4,935.00
300	1915	SOCCER - GIRLS	21,326.86
300	1916	SOFTBALL	6,586.00
300	1917	SWIMMING	2,108.80
300	1918	TENNIS - BOYS	456.00
300	1919	TENNIS - GIRLS	345.00
300	1920	TRACK	7,155.00
300	1921	VOLLEYBALL	5,240.00
300	1930	HS ATHLETIC SCHOLARSHIPS	779.85
300	2001	MS ATHLETICS	31,374.00
300	2002	MS BAND	0.00
300	2004	MS CHORAL FUND	0.00
300	2005	MS MEMORY BOOK	1,412.20
300	2006	MS ENGINEERING CLUB-STEAM	0.00
300	2010	MS DRAMA CLUB	1,341.52
300	2100	MS CHEER/DANCE TEAM	1,721.10
401	9325	ST ALOYSIUS AUX FY25	0.00
401	9326	ST. ALOYSIUS AUX FY26	166,619.67
401	9425	ST LOUIS AUX FY25	0.00
401	9426	ST. LOUIS AUX FY26	36,419.60
451	0000	NETWORK CONNECTION	10,291.40
516	9025	TITLE 6B IDEA FY25	10,257.97
516	9026	TITLE 6B IDEA FY26	758,269.72
572	9025	TITLE I FY25	169,403.06
572	9026	TITLE I FY26	452,263.50
572	9526	TITLE I-DEL FY26	199,339.19
584	9025	TITLE IVA FY25	7,739.45
584	9026	TITLE IVA FY26	41,696.71
584	9124	STONGER CONNECTIONS FY24	15,265.97
587	9026	IDEA-ECSE FY26	26,602.80
590	9025	TITLE II-A FY25	33,028.64
590	9026	TITEL II-A FY26	104,144.32
Total All Funds			69,838,686.20

Temporary 2026-27 Appropriations

BOWLING GREEN CITY SCHOOLS

2026-27 Temporary Appropriations

June 2026

Fund	Fund Description	Temporary Appropriation	
001	General Fund	\$ 21,958,511.39	50%
002	Bond Retirement Fund	\$ 3,160,632.00	50%
003	Permanent Improvement Fund	\$ 577,675.00	50%
004	Building	\$ 34,430,390.43	50%
006	Food Service Fund	\$ 673,165.19	50%
007	Trust Funds	\$ 8,101.39	50%

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008	Memorial Funds	\$	250.00	50%
018	Public School Support Fund	\$	97,634.60	50%
019	Other Grants Fund	\$	273,757.40	50%
020	Special Enterprise	\$	37,006.64	50%
022	Agency Fund	\$	5,650,416.96	50%
023	Technology Self Insurance	\$	50,000.00	50%
035	Severance Benefits Fund	\$	426,590.70	50%
070	Capital Project Fund	\$	1,050,000.00	50%
200	Student Managed Activity Fund	\$	94,412.56	50%
300	District Managed Activity Fund	\$	265,954.84	50%
401	Auxiliary Services Fund	\$	110,106.02	50%
451	Network Connectivity Fund	\$	5,145.70	50%
516	IDEA Title 6b Federal Grant Fund	\$	790,315.09	Full Amount FY26 & FY27
572	Title I Federal Grant Fund	\$	800,390.94	Full Amount FY26 & FY27
584	Title IVA Federal Grant Fund	\$	61,161.34	Full Amount FY26 & FY27
587	ECSE-IDEA Federal Grant Fund	\$	27,413.13	Full Amount FY26 & FY27
590	Title IIA Improving Teacher Quality	\$	95,834.74	Full Amount FY26 & FY27
Total All Funds		\$	70,644,866.03	

Initial 2026-27 Amended Certificate of Estimated Resources

BOWLING GREEN CITY SCHOOLS

2026-27 Revenue Estimate

June 2026

Fund	Title	2026-27 Projections
001-0000	GENERAL FUND	\$ 45,024,603.00
001-911X	DPIA	\$ 185,546.00
001-915X	CAREER TECH	\$ 18,728.00
001-916X	GIFTED	\$ 27,932.00
001-917X	ENGLISH LEARNERS	\$ 8,296.00
001-918X	STDNT WELLNESS & SUCCESS	\$ 92,448.00
002-0235	MS BOND LEVY	\$ 2,345,000.00
002-0239	HS BOND LEVY REV	\$ 4,305,000.00
003-0900	P.I. LEVY	\$ 689,000.00
004-2300	HS BUILDING 23 DP REV	\$ 425,000.00
004-2400	HS BUILDING 24 DP REV	\$ 1,500,000.00
006-0000	FOOD SERVICE	\$ 1,297,875.00
007-0320	MS ONE BOOK BG	\$ 10,000.00
007-0340	BGHS FAC BOOK SCHOLAR-HS	\$ 3,700.00
007-1245	PANKSEPPSANDERSQUINNWOLF	\$ 1,000.00
007-9001	PEGGY SCHMELTZ SCHOLARSHIP	\$ 1,000.00
007-9003	BRITTANY ALBRECHT MEMORIAL	\$ 3,000.00
007-9004	BG FIREFIGHTERS REVENUE	\$ 1,000.00
007-9006	PATICK DELUCA MEMORIAL	\$ 200.00
008-1100	NORDMANN STOUT MEMORIAL	\$ 20.00
018-1001	HS ATHL PAY/PART REVENUE	\$ 40,000.00
018-1800	HS AP EXAMPS/PSAT EXAMS	\$ 29,000.00
018-1801	HS PRINCIPALS FUND-HS	\$ 6,000.00
018-1802	MS PRINCIPALS FUND-MS	\$ 26,600.00
018-1803	CONNEAUT PRIN CONNEAUT	\$ 1,835.19
018-1805	KENWOOD PRINCIPAL-KENWOOD	\$ 4,941.45

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019-0091	TEACHS/STDNT SCHLP GRANT	\$	5,860.00
019-0100	ABATEMENT AGREEMENTS	\$	625,000.00
019-0702	MS GRANTS	\$	500.00
019-9002	ST LOUIS REIMB FED FUNDS	\$	1,899.48
019-9003	ST ALOYSIUS REIMB FED FUNDS	\$	700.00
019-9007	DISTRICT PBS	\$	1,000.00
019-9009	HS PBIS	\$	6,000.00
020-9002	BGCA - REVENUE	\$	79,000.00
022-0000	AGENCY FUND	\$	24,000.00
022-0070	INSPIRATIONAL EDUCATOR	\$	150.00
022-3669	OHSAA TOURNAMENTS	\$	20,000.00
022-9001	MEDICAL INSURANCE ESCROW	\$	6,200,000.00
022-9002	DENTAL INSURANCE ESCROW	\$	385,000.00
022-9003	VISION INSURANCE ESCROW	\$	55,149.33
022-9004	LIFE INSURANCE ESCROW	\$	20,000.00
022-9005	SERS BOARD SHARE ESCROW	\$	1,060,400.00
022-9006	STRS BOARD SHARE ESCROW	\$	2,847,650.00
022-9007	WORKERS COMP ESCROW	\$	77,400.00
023-9001	COMPUTER SELF INSURANCE	\$	38,000.00
035-0000	SEVERANCE	\$	300,000.00
070-0000	CAPITAL PROJECTS-PIPELINE	\$	1,250,000.00
070-9002	TURF MAINTENANCE REVENUE	\$	50,000.00
200-0004	CRIM-STUDENT GOV	\$	200.00
200-0227	CLASS OF 2027	\$	5,100.00
200-0228	CLASS OF 2028	\$	26,250.00
200-1014	FFA-HS - REVENUE	\$	54,357.50
200-1015	FRENCH CLUB-HS	\$	28,600.00
200-1019	SCIENCE CLUB-HS	\$	2,500.00
200-1020	SAB-HS	\$	45,000.00
200-1021	KEY CLUB-HS	\$	3,000.00
200-1024	SPANISH CLUB-HS	\$	300.00
200-1028	MATH CLUB	\$	500.00
200-1033	HS ART CLUB-HS	\$	20,000.00
200-1034	BOBCAT BASICS-HS	\$	6,000.00
200-1038	DECA-HS	\$	48,000.00
200-1040	MODEL UN-HS	\$	45,000.00
200-1045	HS GAY STRAIGHT ALL REV	\$	1,100.00
200-2078	MS SPORTS MORALE-MS	\$	2,000.00
300-1001	HS ATHLETIC FUND-HS	\$	241,000.00
300-1002	HS BAND-HS	\$	32,000.00
300-1004	HS CHORAL FUND-HS	\$	19,750.00
300-1006	DRAMA CLUB-HS	\$	12,000.00
300-1007	NATIONAL HONOR SOCIETY-HS	\$	2,700.00
300-1008	HS QUIZ BOWL	\$	900.00
300-1009	MUSICAL FUND-HS	\$	35,500.00
300-1030	ORCHESTRA-HS	\$	7,500.00
300-1040	P.A.W. PRECISION	\$	20,000.00
300-1045	STUDENT SUCCESS WORKPLACE	\$	1,500.00
300-1117	HS YEARBOOK-HS	\$	26,250.00
300-1130	HS AFTER PROM - REVENUE	\$	17,000.00
300-1902	BASKETBALL - BOYS	\$	11,000.00

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300-1903	BASKETBALL - GIRLS REVENU	\$	5,000.00
300-1904	BOWLING	\$	2,000.00
300-1906	CHEERLEADNG REVENUE	\$	23,000.00
300-1907	CROSS COUNTRY REVENUE	\$	3,000.00
300-1908	FOOTBALL REVENUE	\$	15,000.00
300-1909	GOLF - BOYS REVENUE	\$	4,000.00
300-1912	LACROSSE	\$	8,000.00
300-1914	SOCCER - BOYS REVENUE	\$	10,000.00
300-1915	SOCCER - GIRLS	\$	15,000.00
300-1916	SOFTBALL REVENUE	\$	10,000.00
300-1917	SWIMMING REVENUE	\$	6,000.00
300-1918	TENNIS - BOYS REVENUE	\$	3,000.00
300-1919	TENNIS - GIRLS REVENUE	\$	3,000.00
300-1920	TRACK REVENUE	\$	10,000.00
300-1921	VOLLEYBALL REVENUE	\$	9,000.00
300-1930	HS ATHL SCHLRP - REVENUE	\$	3,000.00
300-2001	MS ATHLETICS-MS	\$	26,500.00
300-2002	MS BAND-MS	\$	25,000.00
300-2005	MS MEMORY BOOK-MS	\$	7,000.00
300-2010	MS DRAMA CLUB REV	\$	1,800.00
300-2100	MS CHEER/DANCE-MS	\$	4,000.00
401-9327	ST ALOYSIUS FY27	\$	160,000.00
401-9427	ST LOUIS FY27	\$	33,000.00
451-0000	NETWORK CONNECTION	\$	10,000.00
516-9026	TITLE 6B IDEA FY26	\$	6,240.06
516-9027	IDEA B FY27	\$	784,075.03
572-9026	TITLE I REV FY26	\$	48,790.22
572-9027	TITLE I FY27	\$	557,247.44
572-9527	TITEL I-DEL FY27	\$	194,353.28
584-9026	TITLE IVA REV FY26	\$	18,440.59
584-9027	TITLE IVA FY27	\$	28,958.48
584-9124	STRONGER CONNECTION FY24	\$	13,762.27
587-9027	IDEA ECSE FY27	\$	27,413.13
590-9026	TITLE IIA REV FY26	\$	63,726.41
590-9027	TITLE IIA FY27	\$	32,108.33
	Total All Funds	\$	71,981,856.19

Auditing Services Memorandum of Agreement – Julian & Grube, Inc.

OHIO AUDITOR OF STATE
KEITH FABER



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

MEMORANDUM OF AGREEMENT

This agreement is entered into as of the 10th day of June, 2026, by and between Julian and Grube, Inc. an independent public accountant (IPA), **KEITH FABER**, Auditor of State of Ohio (Auditor) and Bowling Green City School District, Wood County (Public Office) WITNESSETH:

Whereas, the Auditor of State on May 18, 2026, issued a Request for Proposals for an engagement related to Bowling Green City School District, including any components and other requirements stated in the Request for Proposal, pursuant to Sections 117.11 and 117.115 Revised Code, for fiscal periods July 1, 2025 through June 30, 2030.

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Whereas, IPA responded to the Request for Proposals with a formal proposal wherein they indicated their willingness to perform the engagement related to the Public Office in accordance with the items and conditions set forth in the Request for Proposals; and

Whereas, the Auditor of State, in consultation with the Public Office, has determined the IPA has submitted the proposal most advantageous to the Auditor and Public Office;

NOW, THEREFORE, IPA and Public Office do mutually agree as follows:

1. This Memorandum of Agreement, the Request for Proposals, the Proposal of the IPA and any written documents supplementing, amending, or incorporating the Request for Proposal, the Proposal of the IPA, and the Memorandum of Agreement constitute the integrated written agreement of the parties, to be known as the "Contract";
2. The IPA shall, in consideration of the payments specified in the Proposal, and subject to the requirements of the Contract, perform the specified engagement related to the Public Office;
3. Public Office will provide the IPA with such payments, services, and support as are specified in the Request for Proposals; and
4. The Auditor will provide the IPA with such services and support as are specified in the Request for Proposals; and
5. If applicable, pursuant to the agreement of the parties a subcontractor with respect to the Contract will be as stated below. Further, pursuant to the RFP Terms of Engagement and this Contract, the IPA shall be and remain solely responsible to the Public Office and Auditor for the acts the IPA performs or faults of any subcontractor and of any subcontractor's officers, agents or employees, who are deemed to be agents or employees of the IPA to the extent of the subcontract. Each subcontractor shall jointly and severally agree that neither the Public Office nor the Auditor is obligated to pay or to be liable for the payment of any sums due the subcontractor.

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

11937 It was moved by Thompson, seconded by Myers to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:

Employment for 2026-2027 (tentative salary placement pending completion of all required certification and documentation)

Stephen Barnacio	Intervention Specialist	Middle School	MA/Level I
Brianna Klocinski	Art	Crim Elementary	BA/Level Entry
Madison Kramp	Kindergarten	Kenwood Elementary	BA/Level B
Elizabeth Marks	Kindergarten	Kenwood Elementary	BA/Level I

Resignation

Deneika Miller	Art	Crim Elementary	Effective August 4, 2026
Skyler Rose	Mathematics	High School	Effective August 2, 2026
Joshua Wade	Social Studies	High School	Effective August 4, 2026

Verification of Education/Transcript Evaluation 2026-2027 School Year

Ashley Wynn	Intervention Specialist	Conneaut/Kenwood
	From: MA/Level D (May 19, 2026 board meeting)	To: MA+30/Level D

Supplementals for 2026-2027

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

Elise Buchhop	Technology Representative	Kenwood	\$4,104.75
Patrick Carney	Head Cross Country	High School	
Brent Cummings	Assistant Girls Tennis	High School	\$3,428.00
Nathaniel Durkin	Technology Representative	High School	
Roy Findley	Assistant Football	High School	\$4,150.00
Anthony Gutierrez	9th Grade/Assistant Football	High School	\$3,300.00

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Marshal Headley	7th Grade Football	Middle School	
Melissa Hemminger	Technology Representative	Crim	\$4,104.75
Shannon Kellough	Technology Representative	Conneaut	\$4,104.75
Erika Kimple	Head Girls Soccer	High School	
Shawn Kiss	Head Football	High School	\$8,200.00
Kristi Krupp	Cross Country	Middle School	
Joseph McFaddin	Technology Representative	Crim	\$4,104.75
Carrie Moyer	8th Grade Volleyball	Middle School	
Joseph Nauman	Assistant Football	High School	\$3,850.00
Kisha Nichols	Technology Representative	Kenwood	\$4,104.75
Paul Reinhart	Technology Representative	Conneaut	\$4,104.75
Connor Rogowski	Equipment Manager – Football	High School	\$3,000.00
Corey Sexton	Cheer – Fall	Middle School	
Jayden Stanton	9th Grade/Assistant Football	High School	\$3,300.00
Paula Williams	Cross Country	Middle School	
Scott Wisniewski	Assistant Football	High School	\$3,700.00
Scott Wongrowski	Assistant Girls Soccer	High School	\$1,300.00

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.

SUPPORT PERSONNEL:

Termination of Employment

Bryan Baumbarger Maintenance II Effective May 22, 2026

Resignation

Kelly McMaster 2nd Shift Custodian Conneaut/Crim Effective May 30, 2026

Probation to Provisional

Nathanael Smith 2nd Shift Custodian Conneaut Effective April 27, 2026

Transfer/Promotion

Jennifer Morlock From: Secretary (PT) Crim 60 Work Day probation
To: Secretary (FT) Crim Effective: August 1, 2026

Employment

Charles Allen 2nd Shift Custodian Conneaut/Crim Effective June 24, 2026
Experience Factor 4 85 working day probation

Troy Rodenberger Maintenance II District Effective June 24, 2026
Experience Factor 5 85 working day probation

Caden Phillips 2nd Shift Custodian Middle/High School Effective June 24, 2026
Experience Factor 3 85 working day probation

OTHER PERSONNEL:

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

Courtney Ducat

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

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

Taylor Raszka Summer Weight Room Supervisor High School

Student Activity Contracts for 2026-2027 (Occasional employees in paid/contractual positions)

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

Justin Becker	Assistant Football	High School	\$2,154.00
Justin Becker	Equipment Manager – Football	High School	\$346.00
Arnold Buehler	Assistant Boys Soccer	High School	\$2,600.00
Lisa Carney	Assistant Cross Country	High School	
Andrew Drumm	Head Girls Tennis	High School	\$3,663.00
Trevor Eaton	Assistant Girls Soccer	High School	\$2,363.00
Noah Evans	Assistant Boys Soccer	High School	\$3,222.00
Merceddes Futo	Head Cheer – Fall	High School	

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Merceddes Futo	Head Cheerleading – Winter	High School	
Kelsey Halladay	7th Grade Volleyball	Middle School	
Mikayla Henninger	Assistant Volleyball	High School	
David Hoehner	7th Grade Football	Middle School	
Brian Howard	Assistant Football	High School	\$3,485.00
Lee Sienicki	Assistant Football	High School	\$2,500.00
Robert Hunter	Assistant Football	High School	\$3,500.00
Alyssa Karaffa	Assistant Cheer – Fall	High School	
Alyssa Karaffa	Assistant Cheer – Competition	High School	
John Kazmaier	Assistant Volleyball	High School	
Kristine King	Head Volleyball	High School	
Andrew Miller	8th Grade Football	Middle School	\$1,774.50
Corinne Shull	Assistant Girls Golf	High School	
Roger Stalets	8th Grade Football	Middle School	
Kurt Thomas	Head Boys Golf	High School	
Joseph Tiell	8th Grade Football	Middle School	\$1,774.50
Emma Walker	Assistant Girls Soccer	High School	\$1,000.00
Shania Williams	Assistant Cheer – Winter	High School	
Shania Williams	Head Cheer – Competition	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.

Contract Adjustment

Jerod Hall Head Boys Soccer High School To: \$5,532.00*

*Revision from the 4/21/2026 board meeting agenda

Volunteer Recognitions for 2026-2027 (Unpaid)

Jordan Arrington	Assistant Football	High School
Kristopher Garman	Assistant Boys and Girls Tennis	High School
Nathaniel Goehring	Assistant Girls Tennis	High School
Olga Sanz Casasnovas	Assistant Girls Soccer	High School
Jeffrey Nichols	Assistant Football	High School
Zachary Thomas	Assistant Boys Golf	High School

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

Game Help 2026-2027 School Year High School: 1 Game (\$30.00); 2 Games (\$45.00); 3 Games (\$60.00)

Jordan Arrington	Ashley Bodi	Tucker Craft	Jason Faykosh
Jody Flick	Michael Furnas	Erika Kimple	Shawn Kiss
Jeremy Koehler	Nicole Kosakowski	Carolyn Layne	Alexa Milks
Betsy Nietz	Robert Schultz	Scott Wongrowski	

UNCLASSIFIED II PERSONNEL:

Nurses for the 2026-2027 school year: Paid from Student Wellness & Success funds; 184 days / 7 hours per day;

\$27.04 per hour

Annmarie Altman	Jodi Mooney-Roe	Madison Schroeder
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Salary Schedules: Approval of 2026-2027, 2027-2028, and 2028-2029 salary schedules for Administrative and Unclassified I Employees

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

11938 It was approved by Myers and seconded by Geer to approve the following as requested:

By the Superintendent

Service Agreement for interpreting services between Bowling Green City Schools and Findlay Interpreting Services, LLC effective June 1, 2026 through May 31, 2027 for one special needs student.

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Findlay Interpreting Services, LLC and Bowling Green City Schools

This Interpreting Services Agreement is made effective as of June 1st, 2026, through, May 31st, 2027, 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.

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 rate of \$60.00 per hour, with a two-hour minimum. Travel time, when applicable, will be billed in 30-minute increments. If the assignment is fulfilled by a nationally certified interpreter, the rate will be \$85.00 per hour, also with a two-hour minimum. Company will be notified in advance of the applicable rate for each assignment. To help ensure prompt and efficient payment processing, ACH is preferred whenever possible. Any payment not received within 30 days of the due date may be subject to a late fee.

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.

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Notwithstanding anything to the contrary, except in case of willful misconduct or gross negligence, Contractor's 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 June 1st, 2026 through May 31st, 2027.

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.

Acceptance of a Wood County Juvenile Detention Center Juvenile Residential Center of Northwest Ohio Agreement between Wood County Educational Service Center and Bowling Green City School District for education programming for the 2026-2027 school year.

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

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

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

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

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Acceptance of a Service Agreement for special needs students between Northwest Ohio Educational Service Center (NwOESC) and Bowling Green City Schools for Visual Impairment Services effective August 5, 2026 through June 15, 2027.

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:

Visual Impairment (VI) Services

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

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

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

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

2. TERMS

This Agreement shall begin on 08/15/2026 and shall terminate on 06/15/2027.

3. COMPENSATION

\$0.00 Initial estimates of \$605.00 for consultation services/year; \$7,553.57 for low vision services/year; and \$22,660.70 for braille services/year. Mid-year estimates will be calculated and billed in January. Final actual costs will be billed in June of the contract period.

4. LICENSURE/CERTIFICATION

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

5. CRIMINAL RECORDS CHECKS ON EMPLOYEES

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

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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.

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
203 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.

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Acceptance on the following gifts/donations:

\$200	Bobcat Basics	Brenda Fite
\$250	Orchestra Club	BG School Foundation
\$100	Crim Inclusive Playground	BG Kiwanis Club & Kenwood K-Kids
\$1,000	Girls HS Soccer	Newlove Realty, Inc.
\$1,000	DECA Scholarship	The American Red Cross
\$1,000	BG Firefighters Scholarship	Bowling Green Firefighters
\$1,337	5th Grade Camp	Crim Elementary School PTO
\$8,635	5th Grade Camp	Conneaut PTO
\$50 value of hygiene products	Bobcat Basics	Anonymous
\$ 13,572.00 TOTAL		

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

Food Service and Nutrition Standards Compliance Report

Overview

Bowling Green City Schools (BGCS) continues to monitor and evaluate food service operations to ensure ongoing compliance with federal regulations, Ohio Law, Board policy, and District wellness goals.

Ohio Revised Code Sections 3313.814, 3313.816, and 3313.817 require school districts to adopt and enforce nutrition standards governing the types of foods and beverages sold on school premises, including the time and location of sales. Senate Bill 210, the Healthy Choices for Healthy Children Act, further established statewide nutrition standards for competitive food and beverage sales in schools.

In addition, the United States Department of Agriculture (USDA) implemented the Smart Snacks in School regulations as part of the Healthy, Hunger-Free Kids Act. Ohio schools are required to comply with whichever standards are more stringent between state and federal regulations.

District Policy Compliance

Bowling Green City Schools has adopted Board Policy 8500 and Board Policy 8550 to ensure compliance with all applicable nutrition standards and wellness requirements.

Under these policies:

- The Food and Nutrition Services Department is the sole provider of food and beverage sales during meal service periods.
- Foods and beverages sold to students during the regular and extended school day, including vending, concessions, and a la carte items, must meet District nutritional standards and USDA Smart Snacks requirements.
- Nutrition standards are aligned with USDA Smart Snacks regulations and the District's wellness policy guidelines.
- No products may be sold that conflict with the District's nutrition education and wellness initiatives.
- Foods or beverages that compete with the District's food service program may not be sold if such sales could result in fiscal penalties to the District.

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- Nutrition standards do not apply during non-school hours, weekends, or off-campus fundraising events, consistent with state and federal regulations.

Sale, Vending, and Fundraising Compliance

BGCS enforces the following operational practices to maintain compliance:

- Prior to and during meal service times, no food or beverage items may be sold to students outside of the district-operated Food Service Program, including through vending machines or school stores.
- All food and beverage sales during the school day must comply with District wellness policies and established nutritional standards.
- Fundraising activities involving food sales are encouraged to support healthy lifestyle practices.
- Food sales to staff during the school day and to students after the regular or extended school day may occur in accordance with Board policy and building-level wellness procedures.

Current Compliance Status

- All current a la carte offerings meet USDA Smart Snacks standards, with allowable USDA exemptions for items sold as part of reimbursable meal programs.
- Current breakfast and lunch menus meet all USDA nutritional requirements.
- BGCS Food Service Director, Tabitha Hiler-Young, oversees compliance for menus, a la carte offerings, and competitive food sales.
- Compliance information will be submitted to the Ohio Department of Education during the Fall 2026 reporting cycle.
- This report fulfills the annual requirement to present food service compliance information to the Bowling Green City Schools Board of Education.

Bowling Green City Schools will continue to monitor and evaluate all food service operations to ensure ongoing compliance with federal regulations, Ohio law, Board policy, and District wellness goals.

Review and adoption of the following revised/replacement policy: 7540.09 Artificial Intelligence ("AI")

Acceptance of the Contract for Athletic Training/Sports Medicine Services for the 2026-2028 school years with Wood County Hospital: Rehabilitation Services.

Wood County Hospital of Bowling Green, Ohio, a non-profit corporation agrees to provide the following Athletic Training services to Bowling Green High School & Middle School for the 2026-2028 school years.

- I. A qualified Athletic Trainer assigned by the Sports Medicine Section of the Rehabilitation Services Department of Wood County Hospital will be responsible for the following:
 1. To act as a reasonable and prudent professional by following the guidelines and standard of the National Athletic Trainers Association (NATA) and the Athletic Trainer's Section of the Occupational Therapy, Physical Therapy, and Athletic Trainers Board, State of Ohio.
 2. To attend those practices and games agreed upon by the Athletic Trainer and the Athletic Director.

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3. To evaluate injuries that occur during scheduled and supervised practices and/or games; management of injuries includes, but is not limited to, sidelines/training room, and splinting/immobilization of injury as deemed necessary.
 4. **PHYSICIAN REFERRAL PROCEDURE** will be as follows: Wood County Hospital Sports Medicine/Athletic Trainers will assess student athletes athletic related injuries that are reported to them and concur with the Parents/Guardian in the event a Physician referral is indicated. Wood County Sports Medicine/Athletic Trainers will refer to Dr. Carlos Gomez as Head Team Physician, Wood County Advanced Orthopedics or Falcon Sports Medicine & Orthopedics, who as Team Physicians, work jointly together in the care for athletic injuries. The Athletic Trainer assigned to your school, as per State of Ohio law, works under these physicians and follows their guidelines. Any student athlete seen by another outside Physician, must follow their orders and be released to participate by that Attending Physician. In the event of administrators or coaches, who become overly involved in the Physician referral process, Wood County Hospital Sports Medicine may defer coverage of a sport if other medical agencies become involved in the care and referral process for the student athletes.
 5. To provide care upon referral of a Team Physician for treatment and rehabilitation of the athlete, depending upon availability of the Athletic Trainer.
 6. To recommend to coaches/administration:
 - A. Athlete's ability to safely return to competition.
 - B. Environmental conditions that may be hazardous to the athlete's health and well-being such as; lightning; temperature extremes/heat; humidity and cold; unsafe field conditions.
 7. To assist in the development of pre-season and post-season conditioning programs when requested.
 8. To supervise student Athletic Trainer:
 - A. University/College students:
 1. Must be registered for credit in a practicum/internship/master's program or an independent study for Athletic Training.
 2. Must have university/college supervisor.
 3. Must work under supervision of the Athletic Trainer
 - B. High School Students:
 1. Must be assigned by the Athletic Director and supervised by the Athletic Trainer.
- II. This contract shall include the following services provided by Wood County Hospital:
1. Average 40 hours per week during the school year and average 20 hours a week during the summer (no coverage the week of July 4th). Based on the season's sports schedules, the Athletic Trainer will provide a comprehensive schedule of coverage including day, date, and time. Sports Covered:
 - A. Collision (football)
 - B. Contact (wrestling, basketball, soccer, lacrosse)
 - C. Non-contact (volleyball, track and field, baseball, softball, golf, cross country)
 2. Any conflicts will be discussed by the Athletic Director and the Athletic Trainer.
 3. Time begins when the Athletic Trainer arrives at the school grounds.
 4. When away contest coverage is requested, travel time is considered as part of the coverage time.
 5. Home coverage conflicts will be discussed by the Athletic Trainer and the Athletic Director.
 6. There will be no coverage on New Year's Day, Memorial Day, 4th of July, Labor Day, Thanksgiving Day or Christmas Day.
 7. When there is a Level 2 or 3 weather emergency there will be no Athletic Training services that day.

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8. Athletic Training coverage for OHSAA sponsored post-season events, conducted at Bowling Green High School will not be the responsibility of Wood County Hospital. The Athletic Director and Athletic Trainer can discuss any additional coverage including cost.
 9. It is recommended, when agreed upon by the parents/guardian, that athletes be referred in the Fall to the Sports Trauma Clinic conducted at Wood County Advanced Orthopedics or Falcon Sports Medicine & Orthopedics as schedule on Monday's from 7:00 AM to 7:30 AM. Evaluations will be conducted by a Sports Medicine Physician/Physician Assistant.
 10. Freshman/Middle School athletes may come to the high school to be seen by appointment by the Athletic Trainer during the time the Athletic Trainer is scheduled to be there. Hours will be posted outside the training room. The Athletic Trainer will not be totally responsible for coverage of the Middle School events unless otherwise mutually agreed upon within contract weekly hours.
- II. In return for the Athletic Training services provided, Bowling Green High School agrees to provide to the Athletic Trainer:
1. Payment for Athletic Training services in the amount of \$35,226. Payments will be due according to the following schedule: \$17,613 by August 31st and \$17,613 by January 31st of both 2026 – 2028 school years.
 2. A room, to be called a training room, in which the Athletic Trainer may perform injury evaluations, treatments, strapping, and bracing.
 3. Supplies and equipment necessary to provide first aid care, injury evaluations, protective strapping, bracing, injury treatment, and daily record maintenance.
- IV. Coverage in Order of priority per season:
- Fall Coverage:
- Practice Coverage
 - Football, daily practice
 - Football, varsity home and away games
 - JV football, home games
 - Freshman football, home games
 - Soccer, JV and varsity home games
 - Volleyball, JV and varsity games
- Winter Coverage:
- Practice Coverage
 - Basketball, varsity and JV, freshman home games
 - Wrestling, varsity and JV home meets
- Spring Coverage:
- Practice Coverage
 - Baseball, varsity and JV home games
 - Softball, varsity and JV home games
 - Track, varsity and JV home meets
- Summer Coverage:
- Coverage to be agreed upon by Athletic Director and Athletic Trainer
- V. The Term of Agreement is August 1, 2026 to July 31, 2028. Any alterations or modifications to the agreement must be in writing with a 30-day notice and signed by both parties.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held

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Adoption of the BGCS Cybersecurity Program, including A Resolution to Adopt a Cybersecurity Program for Bowling Green City Schools, and to Authorize Implementation in Accordance with Ohio House Bill 96.

Purpose

To comply with Ohio House Bill 96, which requires political subdivisions, including school districts, to establish and maintain a cybersecurity program, and to strengthen their ability to protect sensitive data and technology systems by adopting a framework that aligns with generally accepted best practices for cybersecurity.

Background

Ohio House Bill 96, effective September 30, 2025, mandates that political subdivisions maintain a defined cybersecurity program. The Bowling Green City Schools program must be consistent with generally accepted best practices for cybersecurity.

Adopting a nationally recognized framework will ensure legal compliance, enhance resilience, and demonstrate the Board's commitment to safeguarding data and maintaining community trust.

Action Requested

Approval of the attached Resolution, formally adopting a cybersecurity program consistent with generally accepted best practices for Bowling Green City Schools and authorizing administration to implement necessary policies, standards, and controls.

Fiscal/Operational Impact

Implementation will require ongoing staff time, training, and technology improvements. Costs will be managed through prioritization based on risk, existing budgets, and future planning. Annual reports will be provided to the Board on progress, compliance status, and resource needs.

Recommendation

That the Board approves this resolution, formally adopting the cybersecurity program, authorizing the administration to proceed with implementation, and requiring annual reporting on program status and progress.

Proposal for the Adoption of a Cybersecurity Program

Proposed Resolution

The Board of Education resolves to formally adopt a cybersecurity program that is consistent with generally accepted best practices for cybersecurity. The Board further authorizes the administration to implement the policies, standards, and operational practices necessary to achieve compliance with this program in alignment with Ohio House Bill 96 requirements.

Implementation of the program will be prioritized based on risk and available resources. The Information Technology Department will provide formal progress reports to the Board annually.

Purpose and Context

Ohio House Bill 96 requires all political subdivisions, including school districts, to establish and maintain a cybersecurity program. Adoption of a program that is consistent with generally accepted best practices for cybersecurity fulfills this legislative requirement and strengthens the Bowling Green City Schools' ability to safeguard its critical systems, data, and technology services relied upon by students, staff, and the community.

Background

By adopting a nationally recognized framework, Bowling Green City Schools will align with state requirements under Ohio House Bill 96, federal guidance, and recognized industry standards. This action demonstrates the ongoing commitment to protecting information assets, maintaining operational continuity, and upholding public trust.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

June 23, 20 26

Acronyms

IT – Information Technology

Recommendation

The Board of Education is recommended to approve a cybersecurity program based on a framework that aligns with generally accepted best practices for cybersecurity. The Board should receive and review annual assessments of compliance with the framework and direct resources as needed to mitigate or remediate identified risks.

Issues

Strategy Implications

This framework supports strategic goals by improving cybersecurity resilience, ensuring compliance with state law, and reducing operational risk.

Legal and Compliance

Ohio House Bill 96 requires the establishment of a cybersecurity program for political subdivisions. Adoption of the program fulfills this statutory requirement and provides a consistent framework for ongoing compliance and program management.

Management Responsibility

The Bowling Green City Schools' Information Technology Department, under the direction of the Director of Technology, will manage and maintain the cybersecurity program. The Superintendent will review and approve additional policies, procedures, and plans developed under this program prior to organization-wide adoption. The IT Department will provide an annual report to the Superintendent and the Board on the status of implementation, identified risks, and recommendations.

Consultation

The following individuals contributed to the preparation of this proposal:

- Superintendent, Ted Haselman
- Director of Technology, Benjamin Wagner
- Network/Systems Administrator, Jeff Taylor

Ohio State Testing School Day Delayed Starts: Recommend to approve delayed starts at the elementary schools and high school for Ohio State Testing in the spring of 2027.

- High School: 1 ELA II – April 14 & 15, 2027 (2.5-hour delay)
- Government/American History – April 21 & 22, 2027 (2-hour delay)
- Math – April 28 & 29, 2027 (2-hour delay)
- Elementary: 1 ELA Grades 3-5 – April 20 & 22, 2027 (2.5-hour delay)
- Math Grades 3-5 – April 27 & 29, 2027 (2-hour delay)

Approval of a Request for Student Trips:

Approval of a student trip request for High School volleyball program students to attend Volleyball Team Camp on July 21, 2026 through July 23, 2026 at the Legacy Center, University of Michigan in Brighton, Michigan.

Advisor: Krissy King

Costs will be paid by the student.

Approval of a student trip request for Model UN students to attend a conference at the Harvard Model United Nations Conference, Boston, Massachusetts- January 28, 2027 to January 31, 2027.

Advisor: Mary Kern.

Costs paid via student fund raisers and student borne payments; will apply for PTO & BGSF grants.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held

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Approval of a student trip request for Model UN students to attend The Ohio State University Model UN Conference on April 9, 2027 through April 11, 2027 in Columbus, Ohio.

Advisor: Mary Kern

Costs paid via student fund raisers and student borne payments; will apply for PTO & BGSF grants.

Approval of a student trip request for BGMS Jazz Band students to attend the Detroit Jazz Festival on September 5, 2026 at Hart Plaza in downtown Detroit, Michigan.

Advisor: Jennifer Metzger & James Gee

Meal costs to be paid by students.

Approval of a student trip request for BGHS Jazz Band students to attend the Detroit Jazz Festival on September 5, 2026 at Hart Plaza in downtown Detroit, Michigan.

Advisor: Jennifer Metzger

Meal costs to be paid by students.

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

11939 It was moved by Thompson seconded by Geer to approve the following student trips:

Approval of a student trip request for FFA students [Penta Career Center program at BGHS] to attend FFA Leadership Camp on July 6, 2026 through July 10, 2026 at Camp Muskingum in Carrollton, Ohio.

Advisor: Stephanie Conway

Costs will be paid by the student.

BGCS to provide transportation.

Approval of a student trip request for DECA students [Penta Career Center program at BGHS] to attend DECA's Leadership Camp on July 10, 2026 through July 13, 2026 at Camp Muskingum in Carrollton, Ohio.

Advisor: Cara Maxey

Costs will be paid by the Club Account (half) and the student (half).

Penta Career Center to provide transportation.

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

11940 It was moved by Thompson seconded by Myers to adjourn at 6:43 p.m.

Roll Call: Ayes: Thompson, Myers, Gonyer, Geer
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 June 23, 2026.

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