

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Regular Meeting

Held Performing Arts Center August 11, 20 26

Bowling Green City Board of Education
Bowling Green, Ohio
August 11, 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, August 11, 2026 at the Performing Arts Center.

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

Introduction of guests and visitors:
Jan Larson-McLaughlin-BG Independent News
Clint Corpe-The Morning Show WBGU
Jane Welch - Sentinel
Marie Thomas-Baird – Sentinel Tribune
Peg Baker & Jean Geist -The League of Women Voters.

Special Recognition

Perfect scores on the Ohio State Test (OST)
Middle School
Gavin Green & Gabriel Lust – Geometry
Ruby Mierzejewski, Natalie Niekamp & Rano Rakhimova (CO) – Math 6
Bohan Xu – Science 8

Rachel Newell
Jami Sunday
Beth Nester

Marshal Headley

High School
Nathan Keller – American Government
Jeff Nichols

Conneaut Elementary
Bella Cervantes – ELA 4
Rano Rakhimova – ELA 5
Iroha Tashiro – Math 3
Joseph Budke, Tristan Collier, Liam Duncan & Declan Koontz – Math 4
Molly Tyson – Math 5

Nichole Simonis
Bob Marzola
Stacy Donley

Crim Elementary
Jameson Wolfinger – Math 3
Iris Kieffer-Airhart, Zander Roberts & Oliver Schetter – Math 4
Joan Battin
Hannah Smoyer

Kenwood Elementary
Olive Donhauser, Hanna Jang, Anna Julien & Chyla Lawrence – ELA 5
Emmett Hanna – Math 5

Opportunity for public to address the Board
None

Board President Report
Dr. Gonyer

Superintendent's Report
Dr. Ted Haselman

11948 It was moved by Hovest, seconded by Myers to approve the minutes of the regular meeting of July 21, 2026

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

Meeting

20

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2024, 2025 and 2026 Actual;
Forecasted Fiscal Years Ending June 30, 2027 Through 2031

K-12 CK-12 Business Consulting, Inc.

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Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

August 11, 20 26

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

11950 It was moved by Thompson, seconded by Hovest to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:

2026-2027 Educational Advancement

Cassidy Hiser	From: MA+15	To: MA+30
Samantha Hornyak	From: BA	To: MA
Heather James	From: MA+15	To: MA+30
Mackenzie Kuehn	From: BA	To: MA
Joseph Nauman	From: BA	To: MA
Ambre Partin	From: BA	To: MA
Cora Radtke	From: BA	To: MA
Angela Strickland	From: BA	To: MA
Veronica Villegas	From: MA+15	To: MA+30

Supplementals for 2026-2027

Mary Kern	Model UN Advisor	High School	
James Gee	Marching Band - Director (TRI)	High School	\$2,703.33
Jennifer Metzger	Marching Band - Director (TRI)	High School	\$2,703.33
Samantha Preisner	Marching Band - Director - (TRI)	High School	\$2,703.33
James Gee	Marching Band Asst Director (TRI)	High School	\$1,689.33
Jennifer Metzger	Marching Band Asst Director (TRI)	High School	\$1,689.33
Samantha Preisner	Marching Band Asst Director- (TRI)	High School	\$1,689.33
James Gee	Instrumental Music Director (TRI)	Middle School	\$912.66
Jennifer Metzger	Instrumental Music Director (TRI)	Middle School	\$912.66
Samantha Preisner	Instrumental Music Director - (TRI)	Middle School	\$912.66
Wing Man (Janet) Fu	Orchestra Director - (CO)	High School	\$1,673.00
Andrew Lewis	Orchestra Director - (CO)	High School	\$1,673.00
Wing Man (Janet) Fu	Orchestra Advisor - (CO)	Middle School	\$1,369.00
Andrew Lewis	Orchestra Advisor - (CO)	Middle School	\$1,369.00
Courtney Boswell	Choral Music Advisor	Middle School	
Beth Vaughn	Choral Music Director	High School	
Joanne Gonzalez	Drama Director	High School	
Elizabeth McIntosh	Key Club Advisor	High School	
Lauren Tiell	Key Club Advisor	High School	
Elizabeth McIntosh	SAB Advisor	High School	
Lauren Tiell	SAB Advisor	High School	
Erika Kimple	NHS Advisor - (CO)	High School	\$456.00
Lori Maas	NHS Advisor - (CO)	High School	\$456.00
Corey Sexton	Yearbook Advisor	High School	
Roman Sommer	Drama Club Advisor	Middle School	
Margo Morr	Yearbook Advisor	Middle School	
Holly Cummings	Prom Advisor - (CO)	High School	\$528.00
Kelley Turk	Prom Advisor - (CO)	High School	\$528.00
Hannah Smoyer	Safety Patrol (CO)	Crim Elementary	\$760.00
Joseph McFaddin	Safety Patrol (CO)	Crim Elementary	\$760.00
Caitlin Instone	Safety Patrol (CO)	Conneaut Elementary	\$760.00
Roy Findley	Safety Patrol (CO)	Conneaut Elementary	\$760.00
Heather Kramer	Safety Patrol (CO)	Kenwood Elementary	\$760.00
Jeremy Koehler	Safety Patrol (CO)	Kenwood Elementary	\$760.00
James Gee	Instrumental Music - Director (TRI)	High School	\$1,115.33
Jennifer Metzger	Instrumental Music- Director (TRI)	High School	\$1,115.33
Samantha Preisner	Instrumental Music - Director (TRI)	High School	\$1,115.33
Melanie Ferguson	LPDC Chair		
September Killy	LPDC Committee		
Ashley Spuhler	LPDC Committee		
Elizabeth McIntosh	LPDC Committee		
Jana Metzger	LPDC Committee		

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

Minutes of

Meeting

Held _____ 20____

2026-2027 Resident Educator Program; Mentors & Mentee Supplemental and other pay

Mentee Payment Year 1: At contract hourly rate for attendance/participation in after-hours meetings as needed

Elise Boyle	Ian Carter	Addisyn Fields	Jillian Hupp
Brianna Klocinski	Emily Mason	Serena Rable	Oliver Soper
Haley (Hudson) Silva*			

*pending completed out of state requirements for resident educator license.

Mentor Pay Year 1: At contracted supplemental contract rate

Kaitlyn Cenci (pending RE Mentor training in Sept.) (Klocinski)			
Melissa Hemminger (Hupp)	September Killy (Silva)	Erika Kimple (Fields)	
Joanna "Nicole" Kosakowski (Carter)		Deborah Mathias (Boyle)	
Angelina Poffenbarger (Soper)	Rachel Shell (pending RE Mentor training in Sept.) (Mason)		
Jami Sunday (Rable)			

Mentee Payment Year 2: At contract hourly rate for attendance/participation in after-hours meetings as needed

Isabella Ayers	Chloe Beeker	Malena (Abed) Coleman	Heather Finley
Kaia Moehling	Ambre Partin	Macee Sonnenberg	Allyson Wyatt

Mentor Pay Year 2; At contracted supplemental contract rate

Melanie Ferguson (Partin)	Laura Johns (Moehling)	Shannon Kellough (Finley)
Nicole Myers (Sonnenberg)	Angelina Poffenbarger (Wyatt)	Kellie Radcliff (Coleman)
Erika Slough (Beeker)	Paula Williams (Ayers)	

Resignation

Cassiddi Kwiatkowski	Speech Language Pathologist	Crim Elementary Effective Sept 4, 2026
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SUPPORT PERSONNEL:

Resignation

Michael Ackley	Transportation Sub (Bus Driver)	District	Effective June 16, 2026
Kimberly Pierson	Food Service Cashier	High School	Effective June 30, 2026
Elizabeth Jones	Bus Driver	District	Effective Aug 1, 2026
Brittany Meade	Playground Monitor	Crim	Effective July 31, 2026
Emelina Hernandez	Playground Monitor	Kenwood	Effective Aug 5, 2026
Michael Bowman	Custodian 2nd Shift	Crim	Effective Aug 22, 2026
Kenneth Myers	Playground Monitor	Conneaut	Effective Aug 8, 2026

Employment

Michael Johnson	Bus Driver	District	Effective Aug 17, 2026
	Step A; 85 working day probation		

In addition, \$2,000.00 Sign-On Bonus as approved at August 1, 2022 Special Board Meeting

Michael Ackley	Bus Driver	District	Effective Aug 3, 2026
	Step B; 85 working day probation		

In addition, \$2,000.00 Sign-On Bonus as approved at August 1, 2022 Special Board Meeting

Karla Briseno-Castillo	Food Service Cashier Worker	Middle School	Effective Aug 17, 2026
	Step A; 85 working day probation		

April Clagg	Food Service Cashier Worker	Middle School	Effective Aug 17, 2026
	Step A; 85 working day probation		

Lukas Schwieterman	Food Service Monitor	Middle School	Effective Aug 17, 2026
	Step A; 85 working day probation		

David Meek	Playground Monitor	Conneaut	Effective Aug 17, 2026
	Step H; 85 working day probation		

RECORD OF PROCEEDINGS

Held
Performing Arts Center
August 11, 2026

Adriana Stewart
Playground Monitor
Conneaut
Effective Aug 17, 2026
Step A; 85 working day probation

Transfer/Promotion
Brittney Sauve
From: Food Service Cashier/Worker
Middle School
To: Food Service Manager
Middle School
60 Work Day probation
Effective: August 3, 2026
Step N

Employment of Bus Driver Trainees 2026-2027 school year \$11.00 per hour [Hours to be determined by the Director of Operations]
Gary Knoblock
Effective August 17, 2026

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

Daniel DeWitt
Athletic Director
Middle School
Timothy Parish
Quiz Bowl Advisor
High School
All coaches possess current and valid Ohio Department of Education Pupil Activity Permits and satisfactory background checks. A dollar amount represents a shared supplemental contract.

Volunteer Recognitions for 2026-2027 (Unpaid)
Dylan West
Assistant Coach Football
Middle School

Building Volunteers
Aaron Arnold
Samuel Beaver
Justin Burris
Mark Cassin
Cade Contris
Logan Damschroder
Donald Egan
Brandon Hemminger
Brian Howard
Chad Hunt
Matthew Karaffa
Anthony Lake
Tyler Richmond
Jacob Schell
Austin Speck
All volunteers possess satisfactory background check.

Remedial Tutors for 2026-2027 school year; 2026-2027 Contracted Tutor Rate: 19 Hours per Week
Samuel Hartman
Remedial Tutor
High School
Laura Hoskins
Remedial Tutor
High School
Carrie Crawford
Remedial Tutor
Middle School
Erin Kozey
Remedial Tutor
Middle School
Laura Egli
Remedial Tutor
Kenwood
Elizabeth Resler
Kenwood
*Paid w/Title IV funds
Linda Vinet
Conneaut
*Paid w/Title IV funds
Robin Coleman
Crim
*Paid w/ Title I-A funds

2026-2027 Friday/Saturday School Monitor At contract hourly rate, as needed
BG Middle School
Jason Faykosh
Melanie Ferguson
Marshal Headley
Laura Johns
Amy Kenyon
Carolyn Layne
Amanda Pasley
Amanda Remaklus
Jami Sunday
Claribel Timmins

Bookstore Cashier duties during High School Registration –August 10-13, 2026; up to twenty (28) hours @ summer PD rate:
Shelby House

UNCLASSIFIED I PERSONNEL:
Employment
Sara Smith
Assistant Director of Transportation Effective Aug 12, 2026
Step 0 (Base)
Year 1 Prorated 8/12/2026-6/30/2027 (230 days)

UNCLASSIFIED II PERSONNEL:
Auxiliary Service / Non Public Allocation Federal Funds Personnel for 2026-2027
Bowling Green Christian Academy
Michelle Davis
Remedial Tutor
2026-2027 Tutor Rate

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held

20

Effective Aug 24, 2026-May 28, 2027 Up to 25.25 hours per week
(Additional hours as needed, authorized by BGCA Principal; Paid with Auxiliary Service Funds)

Sheri deNijs Remedial Tutor 2026-2027 Tutor Rate
Effective August 24, 2026-May 28, 2027 Up to 28 hours per week
(Additional hours as needed, authorized by BGCA Principal; Paid with Auxiliary Service Funds)

St. Aloysius
Lauren DeVries Title 1 Reading 2026-2027 Tutor Rate
14.25 hours per week/38 weeks per year Effective August 1, 2026
(Additional hours as needed, authorized by St. Aloysius Principal, Paid with Title 1 funds)

Grace Dever School Counselor 2026-2027 Tutor Rate
up to 31 hours per week / 38 weeks per year Effective August 1, 2026
(Additional hours as needed, authorized by St. Aloysius Principal; Paid with Auxiliary Service Funds)

Amy Paluch Speech Language Pathologist MA – Level Z
up to 7.5 hours per week / 38 weeks per year Effective August 1, 2026
(Additional hours as needed, authorized by St. Aloysius Principal; Paid with Auxiliary Service Funds)

Dianna Kolbe LPN \$28.87/ hour; 5.5 hours/day; 5 days/week for 38/weeks/ year
Effective August 1, 2026
(Additional hours as needed, authorized by St. Aloysius Principal; Paid with Auxiliary Service Funds)

Tina Sadowski Intervention Specialist 2026-2027 Tutor Rate
Up to 16 hours per week/38 weeks per school year Effective August 1, 2026
(Additional hours as needed, authorized by St. Aloysius Principal; Paid with Auxiliary Service Funds)

Brandy Rogers ASP Clerk \$18.85 / hour; 14 hours / week / 42 weeks per year
Plus additional 19 days @ 7 hours per day
Additional hours as needed, authorized by St. Aloysius Principal; Effective August 1, 2026; Paid with Auxiliary Service Funds

St. Louis
Dianna Kolbe – LPN \$28.87 per hour; 15 hours per year / 9 months per year
Effective August 1, 2026 (Additional hours as needed, authorized by St. Louis Principal; Paid with Auxiliary Service Funds)

Heather Finley Title 1 Reading 2026-2027 Tutor Rate; 5 hours/ week; 33 weeks / school year
Effective August 1, 2026
(Additional hours as needed, authorized by St. Louis Principal, Paid with Title 1 funds)

Heather Finley ASP Tutor 2026-2027 Tutor Rate; 10 hours/week; 33 weeks/school year
Effective August 1, 2026
(Additional hours as needed, authorized by St. Louis Principal, Paid with Auxiliary Service funds first; upon exhaustion, BGCS will provide funding per the MOU)

Cynthia Fuller ASP Clerk St. Louis \$19.12/hour; 4 hours/week / 45 days/school year
Additional hours as needed, authorized by St. Louis Principal; Effective August 1, 2026; Paid with Auxiliary Service Funds

Employment for the 2026-2027 School Year
Olga Topuzova-Meade Accompanist High School/Middle School/Elementary Choir
\$17.00 per hour; Up to 26.5 hours per week plus performances for HS/MS; Up to 1 hour per week for Elementaries

Connor Rogowski Study Hall Monitor High School
\$17.05 per hour Hours to be determined by the High School Principal

Carolyn Layne In-School Suspension Monitor Middle School
\$17.05 per hour; Hours to be determined by the Middle School Principal

Resignation

RECORD OF PROCEEDINGS

Held Performing Arts Center August 11, 2026

Annmarie Altman Nurse Middle School Effective January 5, 2027

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

11951 It was approved by Hovest and seconded by Myers to approve the following as requested:
By the Superintendent
Approval of a Program Agreement between Innovation Solutions Group, Inc. and Bowling Green City Schools for a SFSPac Food Service Sanitation and Safety Program for the 2026-2027 school session from August 2026 through May 2027.

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

Service Specifications, Education and Training Plan, Just-in-Time Delivery of
Premeasured Concentrated Detergents, Dispensing Bottles and
Related Items for the 2026 - 2027 School Session from
August 2026 through May 2027

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

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

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

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Materials.

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

Program Criteria

Standardized Sanitation Procedures and Instruction in Each Facility
Computerized Documentation of Service Activities
Knowledge of OSHA and Food Safety Guidelines
Loss Prevention Activities

SFSPac Education Modules (Professional Standards Training Requirements)

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

Dishmachine Service for Middle School

Provide dispensing equipment, Detergent, Rinse, and D-Limer.
Service includes monthly documentation of temperatures and pressures to ensure machines are operating at optimal level and are within HACCP compliance.
All products and services will be provided for the agreed price per month per school.
It's Innovative Solutions Group's goal to provide all necessary products and services to assist in managing your complete, seamless, sanitation program!

Cost of Program:

The price shall be for delivery of the specified Sanitation System on a Set Cost basis. Monthly Service billings will be based on the set cost divided by 9 and billed in equal installments from August '26 through May '27.

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

Agreement Period:

All Products and Service will be delivered on a Four Visit basis at a cost of **\$160.00 per month per school for High School, Conneaut Elem., Crim Elem., & Kenwood Elem. Middle School will be Visited Six Times at \$195.00 for all Dish Machine Products (MS), Service and SFSPac Products, Training & Documentation.**

TOTAL MONTHLY COST: \$835.00

One Time Payment Option 1.5% Discount – Total \$7,402.00

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

Billing and Remittance:

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

RECORD OF PROCEEDINGS

Held

Performing Arts Center

August 11, 2026

Acceptance of a Service Agreement between Wood County Educational Service Center and Bowling Green City School District for Prevention Education On-Site Services – MS/HS (On-Site Prevention Specialist: Aidan Boulton) for the 2026-2027 school year – \$18,392.00 for 5 school days of service per week.

EXHIBIT C

Wood County Educational Service Center

2026 – 2027 School Year
Service Agreement

Bowling Green City Schools

This agreement shall serve as a contract between the **Bowling Green City Schools** (Receiving District) and the Wood County Educational Service Center (Providing District) for the 2026 – 2027 school year. The **Bowling Green City School District** shall pay the Wood County Educational Service \$18,392 for 5 school days of service per week during the 2026 - 2027 school year.

Prevention Education On-Site Services

On-Site Prevention Specialist: Aidan Boulton

Services to be Provided

For the duration of this agreement, the Wood County Educational Service Center's Prevention Specialist(s) assigned to your district will provide education, training, awareness, and alternative activities for students, staff, and parents in order to delay and reduce student's substance use, gambling, and relationship violence, while promoting better mental health and safe school environments. Some of the ways in which this might be accomplished are through promising practice and evidence-based programs and classroom lessons that incorporate or promote social emotional-learning, youth alternative activities, staff in-service trainings, and parent/community education opportunities.

Acceptance of a Service Agreement between Wood County Educational Service Center and Bowling Green City School District for Prevention Education On-Site Services - Elementary (On-Site Prevention Specialist: Michelle Von Lehmden) for the 2026-2027 school year – *valued* at \$9,196.00 for 2.5 school days of service per week (\$0.00 owed by the Bowling Green City School District).

Held _____ 20 _____

Exhibit B

Wood County Educational Service Center

2026 - 2027 School Year
Service Agreement

Bowling Green City Schools - Elementary

This agreement shall serve as a contract between the Bowling Green City Schools (Receiving District) and the Wood County Educational Service Center (Providing District) for the 2026 - 2027 school year.

The Wood County Educational Service Center (Providing District) agrees to provide this service, valued at \$9,196.00, to the Bowling Green City Schools (Receiving District) for Prevention Education services, resulting in an agreement of \$0.00 owed by the Bowling Green City School District this school year. This proposal covers Prevention Education Services for 2.5 days per week at the Elementary schools for the 2026-2027 school year.

Prevention Education On-Site Services - Elementary

On-Site Prevention Specialist: Michelle Von Lehmden

Services to be Provided

For the duration of this agreement, the Wood County Educational Service Center's Prevention Specialist(s) assigned to your district will provide education, training, awareness, and alternative activities for students, staff, and parents in order to delay and reduce student's substance use, gambling, and relationship violence, while promoting better mental health and safe school environments. Some of the ways in which this might be accomplished are through promising practice and evidence-based programs and classroom lessons that incorporate or promote social emotional-learning, youth alternative activities, staff in-service trainings, and parent/community education opportunities.

Acceptance of an Agreement for Vision Impaired Services and/or Orientation and Mobility between the Midwest Regional Educational Service Center and Bowling Green School District for the 2026-2027 school year for two special needs students.

FISCAL YEAR 2027 AGREEMENT
FOR
VISION IMPAIRED SERVICES
AND/OR ORIENTATION AND MOBILITY

In accordance with ORC Section 3313.845 and 3313.841, this agreement is between the Midwest Regional Educational Service Center, acting as fiscal agent, and Bowling Green City School District, for Vision Impaired, Orientation and Mobility Services.

The Midwest Regional Educational Service Center agrees to act as funding, employing, and supervising agent during the 2026/27 school year to the Bowling Green City School for the above mentioned services.

The specific conditions of this agreement are:

1. The Bowling Green City School Board of Education agrees to pay \$5,026.00 for the 2026/27 school year to the Midwest Regional Educational Service Center for O&M 2, (see included sheet for explanation of services) plus \$450.00 for mileage. (Pro-rated for partial year services)
2. The student receiving the services of the Vision Impaired Program offered by the Midwest Regional Educational Service Center is:
3. Should the student leave the district or services otherwise be discontinued, costs will be prorated accordingly.
4. This signed agreement shall be effective for the 2026/27 school year. Notice not to continue the agreement the following school year must be given in written form to the Midwest Regional Educational Service Center by February 1, 2027.

Substitutes: There are no substitutes for vision teachers.

Work schedule: Midwest Regional Educational Service Center shall determine the work schedule for Vision Services.

Supervision – Evaluation: The Midwest Regional Educational Service Center superintendent shall be responsible for the supervision and evaluation of the Vision Services.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

August 11, 20 26

This agreement may be terminated by either party only with cause prior to the start of 2026/27 school year through advance written notice of termination. All applicable federal and state laws, regulations, and/or rules shall govern the implementation of the services provided pursuant to this Agreement. The ESC will ensure that all individuals providing services under this agreement obtain and maintain all necessary licensure and/or certification and 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 ORC Section 3319, are adhered to and satisfied.

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

FISCAL YEAR 2027 AGREEMENT FOR VISION IMPAIRED SERVICES AND/OR ORIENTATION AND MOBILITY

In accordance with ORC Section 3313.845 and 3313.841, this agreement is between the Midwest Regional Educational Service Center, acting as fiscal agent, and Bowling Green City School District, for Vision Impaired, Orientation and Mobility Services.

The Midwest Regional Educational Service Center agrees to act as funding, employing, and supervising agent during the 2026/27 school year to the Bowling Green City School for the above mentioned services.

The specific conditions of this agreement are:

1. The Bowling Green City School Board of Education agrees to pay \$ 718.00 for the 2026/27 school year to the Midwest Regional Educational Service Center for O&M 1a, (see included sheet for explanation of services) plus \$450.00 for mileage. (Pro-rated for partial year services)
2. The student receiving the services of the Vision Impaired Program offered by the Midwest Regional Educational Service Center is:

3. Should the student leave the district or services otherwise be discontinued, costs will be prorated accordingly.
4. This signed agreement shall be effective for the 2026/27 school year. Notice not to continue the agreement the following school year must be given in written form to the Midwest Regional Educational Service Center by February 1, 2027.

Substitutes: There are no substitutes for vision teachers.

Work schedule: Midwest Regional Educational Service Center shall determine the work schedule for Vision Services.

Supervision – Evaluation: The Midwest Regional Educational Service Center superintendent shall be responsible for the supervision and evaluation of the Vision Services.

This agreement may be terminated by either party only with cause prior to the start of 2026/27 school year through advance written notice of termination. All applicable federal and state laws, regulations, and/or rules shall govern the implementation of the services provided pursuant to this Agreement. The ESC will ensure that all individuals providing services under this agreement obtain and maintain all necessary licensure and/or certification and 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 ORC Section 3319, are adhered to and satisfied.

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

Held _____ 20____

Approval of a Title I Memorandum of Understanding 2026-2027 School Year between Otsego Local Schools and Bowling Green City Schools for Title I pooling.

**TITLE I MEMORANDUM OF UNDERSTANDING
2026-2027 School Year**

Title I allocations are made to public school districts based on the number of low-income children residing in a particular district. Since district residents may be attending non-public schools located within another public school district's boundaries, funds allocated on a per pupil basis can be transferred from one district to another.

In accordance with federal rules and regulations, the purpose of the Bowling Green City School District non-public program is:

- 1) To supplement the educational program for eligible students in non-public schools by providing services in consultation with the non-public school administrators.
- 2) To provide student progress reports and an annual evaluation to ensure that high quality services are being delivered; and
- 3) To provide funding to support opportunities for parent involvement to facilitate meaningful two-way communication between the parents and students served through the Title I program.

In compliance with the purpose of the Title I Non-Public School program, the Bowling Green City School District and the Otsego Local School District agree that:

The Bowling Green City School District will provide properly licensed educators to implement the Title I program serving eligible Otsego LSD students attending St. Louis Catholic School, a non-public school within the Bowling Green CSD boundary. The amount of funding will be calculated from the Ohio Department of Education's CCIP per pupil amount based on economic eligibility as reported by the non-public school to the LEA. The number of eligible pupils times the per pupil allocation for each participating non-public school will be used to calculate the total amount due to the Bowling Green CSD from the Otsego LSD.

The teacher will use a standardized assessment among multi-criterion to rank students based on academic performance and use this list to prioritize services for those in most need. The teacher will provide instruction based on the state academic content standards. The teacher will administer standardized post-tests to evaluate students' growth and the effectiveness of the Title I non-public program. Copies of student progress reports and the overall program evaluation will be shared in a timely manner with the LEA Federal Program Coordinator.

The Otsego LSD will make payment to the Bowling Green CSD provided that they have complied with the above listed requirements and provided the Otsego LSD with proper documentation.

- For the 2026-2027 school year, Otsego LSD agrees to transfer funds from its Title I allocation in the amount of \$4,044.96 or amount generated in the One Funding Application to the Bowling Green CSD
- The Bowling Green CSD will provide school-parent compacts for the Title I students, evidence of parent involvement activities, training, materials, progress reports for Title I students, eligibility criteria and a list of students residing in its district who attend St Louis Catholic School to the Otsego LSD.
- Eligible students from the Otsego LSD will be identified for service by the selection procedures designed by the Bowling Green CSD
- The Otsego LSD and the Bowling Green CSD agree after consultation to pool Title I funds across all participating public schools who agree to pool funds. Based on uniform criteria of educational need, the lowest-achieving Title I eligible private school children who attend St Louis Catholic School regardless of their district of residence and without regard to how much funds children from low-income families within their private school generate towards the pool will be served. Eligible low-achieving children may receive Title I services even if their school has few or no children from low-income families who generate Title I funds.
- The Bowling Green CSD agrees to include the student(s) being served from the Otsego LSD in all required district, state and/or federal Title I reports for the 2026-2027 school year.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

August 11, 20 26

Approval of a Title I Memorandum of Understanding 2026-2027 School Year between Patrick Henry Local Schools and Bowling Green City Schools for Title I pooling.

TITLE I MEMORANDUM OF UNDERSTANDING 2026-2027 School Year

Title I allocations are made to public school districts based on the number of low-income children residing in a particular district. Since district residents may be attending non-public schools located within another public school district's boundaries, funds allocated on a per pupil basis can be transferred from one district to another.

In accordance with federal rules and regulations, the purpose of the Bowling Green City School District non-public program is:

- 1) To supplement the educational program for eligible students in non-public schools by providing services in consultation with the non-public school administrators.
- 2) To provide student progress reports and an annual evaluation to ensure that high quality services are being delivered; and
- 3) To provide funding to support opportunities for parent involvement to facilitate meaningful two-way communication between the parents and students served through the Title I program.

In compliance with the purpose of the Title I Non-Public School program, the Bowling Green City School District and the Patrick Henry Local School District agree that:

The Bowling Green City School District will provide properly licensed educators to implement the Title I program serving eligible Patrick Henry LSD students attending St. Louis Catholic School, a non-public school within the Bowling Green CSD boundary. The amount of funding will be calculated from the Ohio Department of Education's CCIP per pupil amount based on economic eligibility as reported by the non-public school to the LEA. The number of eligible pupils times the per pupil allocation for each participating non-public school will be used to calculate the total amount due to the Bowling Green CSD from the Patrick Henry LSD.

The teacher will use a standardized assessment among multi-criterion to rank students based on academic performance and use this list to prioritize services for those in most need. The teacher will provide instruction based on the state academic content standards. The teacher will administer standardized post-tests to evaluate students' growth and the effectiveness of the Title I non-public program. Copies of student progress reports and the overall program evaluation will be shared in a timely manner with the LEA Federal Program Coordinator.

The Patrick Henry LSD will make payment to the Bowling Green CSD provided that they have complied with the above listed requirements and provided the Patrick Henry LSD with proper documentation.

- For the 2026-2027 school year, Patrick Henry LSD agrees to transfer funds from its Title I allocation in the amount of \$1,899.48 or amount generated in the One Funding Application to the Bowling Green CSD.
- The Bowling Green CSD will provide school-parent compacts for the Title I students, evidence of parent involvement activities, training, materials, progress reports for Title I students, eligibility criteria and a list of students residing in its district who attend St. Louis Catholic School to the Patrick Henry LSD.
- Eligible students from the Patrick Henry LSD will be identified for service by the selection procedures designed by the Bowling Green CSD
- The Patrick Henry LSD and the Bowling Green CSD agree after consultation to pool Title I funds across all participating public schools who agree to pool funds. Based on uniform criteria of educational need, the lowest-achieving Title I eligible private school children who attend St. Louis Catholic School regardless of their district of residence and without regard to how much funds children from low-income families within their private school generate towards the pool will be served. Eligible low-achieving children may receive Title I services even if their school has few or no children from low-income families who generate Title I funds.
- The Bowling Green CSD agrees to include the student(s) being served from the Patrick Henry LSD in all required district, state and/or federal Title I reports for the 2026-2027 school year.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Agreement to Provide Remedial Tutor Services between the Bowling Green Christian Academy (BGCA) and Bowling Green City Schools for the 2026-2027 school year, effective August 1, 2026.

AGREEMENT TO PROVIDE REMEDIAL TUTOR SERVICES

The Bowling Green City School District Board of Education (the "Board") and the Bowling Green Christian Academy ("BGCA") hereby enter into an agreement for the provision of remedial tutor services as follows:

1. **ENGAGEMENT** The Board shall employ two (2) teachers to provide remedial tutoring services at the BGCA and shall provide up to fifty-three and a quarter (53.25) collective hours of services per week for each week of the BGCA school year. These hours may be decreased in any week due to holidays, breaks, school closings, or other unforeseen events. These hours may also be increased in any week upon approval of the BGCA Executive Director.

2. **TERM** This Agreement is effective as of August 1, 2026 and will terminate at the end of the 2026-2027 school year. Either party may terminate this Agreement at its option upon thirty (30) days prior written notice to the other party.

3. **PAYMENT** BGCA will compensate the Board at the rate of \$35.53 per hour, plus STRS, Medicare, Workers' Compensation, and a 4% administration fee for services rendered. Payment is due within twenty (20) calendar days of presentation of an Invoice from the Board.

4. **DUTIES** The remedial tutors will be under the direct supervision of BGCA while providing therapy services pursuant to this Agreement. The BGCA shall determine the manner in which the work shall be performed and shall determine the specific procedures to be performed in rendering services under this Agreement.

5. **FACILITIES** While this Agreement is in effect, the BGCA will make available to the remedial tutors adequate physical facilities as may be reasonably necessary to perform remedial tutoring services under the terms of this Agreement.

6. **EMPLOYEES** The remedial tutors are employees of the Board. The Board is responsible for providing any benefits to which the remedial tutors may be entitled. The Board is responsible for providing compensation to the remedial tutors.

7. **ENTIRE AGREEMENT AND RELEASES** This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement, whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties. Each of the parties hereby releases and discharges the other from any and all obligations and liabilities previously existing or now existing by reason of any prior agreement or relationship, it being the intention of the Board and the

BGCA that this Agreement shall supersede and be in lieu of any and all prior agreements or understandings between them.

8. **AMENDMENT** This Agreement may be modified or amended if the amendment is in writing and signed by both parties.

9. **SEVERABILITY** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds any provision of this Agreement is invalid or unenforceable, but by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

10. **WAIVER OF CONTRACTUAL RIGHT** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel compliance with every provision of this Agreement.

11. **APPLICABLE LAW** This Agreement shall be governed and construed in accordance with Ohio law.

RECORD OF PROCEEDINGS

Minutes of

Bowling Green City Schools Board of Education

Regular Meeting

Held Performing Arts Center

August 11, 20 26

Agreement to Provide Remedial Tutor Services between St. Louis School and Bowling Green City Schools for the 2026-2027 school year, effective August 1, 2026.

AGREEMENT TO PROVIDE REMEDIAL TUTOR SERVICES

This Agreement is entered into by and between the Bowling Green City School District Board of Education (the "Board") and St. Louis School (collectively, the "Parties"), for the provision of remedial tutoring services, as follows:

1. ENGAGEMENT

The Board shall employ one (1) teacher to provide remedial tutoring services at the St. Louis School. The teacher shall provide up to Ten (10) total hours of services per week during the St. Louis School academic year. The number of hours may be reduced in any week due to holidays, breaks, school closings, or other unforeseen events. Hours may also be increased in any week with the approval of the St. Louis Executive Director.

2. TERM

This Agreement shall commence on August 1, 2026, and shall terminate at the conclusion of the 2026-2027 school year, unless earlier terminated. Either Party may terminate this Agreement with thirty (30) days' prior written notice to the other Party.

3. PAYMENT

St. Louis School shall compensate the Board at the rate of **\$35.53 per hour**, plus applicable contributions for STRS, Medicare, Workers' Compensation, and a 4% administration fee for services rendered after all allocated ASP funds are depleted. Payment shall be due within twenty (20) calendar days of receipt of an Invoice from the Board.

4. DUTIES

While providing services pursuant to this Agreement, the remedial tutor shall be under the direct supervision of St. Louis School. St. Louis School shall determine the manner and methods by which the services are performed and shall establish the specific procedures to be followed.

5. FACILITIES

St. Louis School shall provide adequate physical facilities, reasonably necessary for the performance of remedial tutoring services under this Agreement.

6. EMPLOYEES

The remedial tutor shall at all times be considered an employee of the Board. The Board shall be responsible for payment of wages and for providing any benefits to which such employee may be entitled.

7. ENTIRE AGREEMENT AND RELEASES

This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral or written agreements, understandings, or representations. Each Party hereby releases and discharges the other from any and all obligations or liabilities arising under any prior agreement or relationship.

8. AMENDMENT

This Agreement may be amended or modified only by a written instrument signed by both Parties.

9. SEVERABILITY

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect. If a provision is deemed invalid or unenforceable in part, it shall be enforced to the maximum extent permitted by law.

10. WAIVER

The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that provision or of the right to enforce it in the future.

11. GOVERNING LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____

Approval of a Rehab Services Agreement between Wood County Hospital and Bowling Green City Schools for speech therapy services for St. Louis Catholic School from August 4, 2026 through August 3, 2027; using St. Louis's auxiliary funds.

REHAB SERVICES AGREEMENT

This agreement ("Agreement") is made and entered on this 4th day of August, 2026 by and between Wood County Hospital ("Hospital") and St. Louis Catholic School ("School").

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

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

The parties agree as follows:

1. SERVICES

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

2. TERM OF AGREEMENT

The term of this Agreement is August 4, 2026 to August 3, 2027 ("Term"). This Agreement may be extended with the mutual consent of both parties. This Agreement may be terminated at any time during the Term by either party with fourteen (14) days prior written notice.

3. COMPENSATION

School will compensate Hospital for the services under this Agreement in the amount of One Hundred and five Dollars (\$105.00) per Sixty (60) minutes of consulting, therapeutic intervention and paperwork. Payment will be made to Wood County Hospital – Rehab Services Department within thirty (30) days of the receipt of the invoice for services.

4. HOSPITAL OBLIGATIONS

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

5. SCHOOL OBLIGATIONS

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

6. ALTERATIONS

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

RECORD OF PROCEEDINGS

Held Performing Arts Center August 11, 2026

Acceptance of an Outdoor Education Agreement with Michindoh for September 21, 2026 to September 25, 2026 for fifth grade camp.



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

OUTDOOR EDUCATION AGREEMENT

Bowling Green City Schools (Middle Schools): OE September 21-25, 2026			
Organization:	Bowling Green City Schools (Middle Schools) 137 Clough Street Bowling Green, OH 43402	Phone:	419-352-3576
Primary Contact:	Matt Feasel 137 Clough Street Bowling Green OH 43402	Phone(s): E-mail:	 mfeasel@bgcs.k12.oh.us
Arrival Date and Time:	Monday, September 21, 2026	10:00 am	
Departure Date and Time:	Friday, September 25, 2026	10:30 am	
Expected #:	180	Minimum #:	180
		Maximum #:	190
<u>Meal Schedule:</u>			
Sunday, 9/20	Dinner		
Monday, 9/21	Breakfast, Lunch, Dinner		
Tuesday, 9/22	Breakfast, Lunch, Dinner		
Wednesday, 9/23	Breakfast, Lunch, Dinner		
Thursday, 9/24	Breakfast, Lunch, Dinner		
Friday, 9/25	Breakfast		
<u>Lodging Facilities:</u>			
	Merillat Lodge: 1 Room(s)		
	Oakwood: 4 Room(s)		
	Hickory Hills: 14 Room(s)		
	Cedar Ridge Upper: 6 Room(s)		
	Pine Ridge: 2 Room(s)		
<u>Other:</u>			
	OE Tie Dye, Bunk Kits		

Notes: - Early Arrival Cabin Leaders will have dinner at 5:30 on Sunday evening and will have breakfast at 8:30 am on Monday.
- First meal for students is Monday lunch. Final meal for everyone is Friday breakfast.
- One discounted Cabin Leader for every 5 students. Cabin Leaders beyond this ratio will be billed at full student rate.

Charges/Discounts	Duration	Count	Unit Cost	Total
<u>Facilities</u>				
4 Night (OE; Cabin Leader)		15	\$121.50	\$1,822.50
4 Night (OE; Student)		155	\$243.00	\$37,665.00
4 Night (OE; Teacher)		10	\$121.50	\$1,215.00
Bunk Kits (Queen)		2	\$0.01	\$0.02
OE Tie Dye		155	\$6.75	\$1,046.25
Outdoor Education Teacher Discount	12/15/25			\$(1,215.00)
			Subtotal for Facilities	\$40,533.77
			Total Charges	\$40,533.77
			Estimated Balance Due	\$40,533.77

Payment Schedule					
Due Date	Description	Amount Due	Applied Amount	Date Paid	Total Remaining
01/12/26	Preliminary Agreement Signature	\$0.00			\$0.00
03/25/26	Agreement Signature & Deposit	\$4,053.38			\$4,053.38
10/25/26	Estimated Final Balance	\$36,480.39			\$36,480.39
		\$40,533.77			

Terms and Conditions

1. Michindoh reserves the right to void this contract if the payment plan requirements are not met by the organization .
2. Michindoh may charge a balance due to a credit card on file.
3. A late fee of 1 1/2% will be assessed per month on late payments.
4. Students removed for disciplinary reasons are billed at full rate; students departing early due to sickness will be pro-rated.
5. Michindoh may void this contract if the Primary Contact misrepresents their organization, or if any statement or policy agreed to is jeopardized.
6. Michindoh reserves the right to book groups simultaneously when facility capacity allows, unless otherwise noted in this contract.
7. The Primary Contact accepts responsibility for communicating the Event Policies to all their guests and is responsible for compliance .
8. Exception to any policy must be in writing.
9. The undersigned guest and/or guest group agrees to indemnify and hold harmless Michindoh, its Trustees, and its employees from all damages, judgments, expenses, attorney's fees, and compensation arising out of personal injury, death, or property damage sustained in whole or in part by any and/or all persons whatsoever as a result of, or arising out of, any act of omission of a guest group, its agents, or its employees, or caused by or resulting from any activity incident to the program being conducted by guest group, or use of Michindoh facilities, or cancellation/closure due to natural disaster and/or emergency.
10. Neither party shall be liable or responsible to the other party for failure or delay in fulfilling or performing its obligations under this Agreement to the extent such performance is prevented by Force Majeure. Force Majeure includes acts of God, war, riots, insurrections, acts of terrorism, disaster, flooding, earthquakes, fire, tomados, acts of civil disorder, strikes or other labor disturbances (except those involving the employees or agents of the party seeking protection of this clause), curtailment of transportation, revocation/non-renewal of a party's liability insurance coverage, or the inability of a party to obtain such insurance coverage deemed necessary and sufficient by that party at a commercially reasonable cost, in its reasonable discretion, or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. In addition, if federal, state, or local, regulations, rules, laws, or ordinances prevent the event from taking place due to outbreak of disease or illness, epidemic, pandemic, quarantine, or similar causes, any resulting cancellation shall be considered a Force Majeure cancellation and fall within the scope of this paragraph. The party seeking to invoke this provision shall provide the other party with prompt written notice of its application and may terminate this Agreement without liability for any such Force Majeure upon written notice to the other party.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held

20

Outdoor Education School (OES) Policies

11. Michindoh shall provide classes and other activities designed to implement the curriculum agreed on by the School and Michindoh.
12. The services to be performed by Michindoh shall be performed at 4545 East Bacon Road, Hillsdale, MI 49242. The Michindoh campus phone is 517-523-3616 and the fax is 517-523-3331.
13. The School shall provide all transportation for students, teachers, and cabin leaders to and from the premises, including vehicle and driver for health, disciplinary, and other emergencies.
14. Michindoh will provide meals for each student, teacher, and cabin leader. Michindoh will provide a snack each evening for each student, cabin leader, and teacher. Students will be responsible for the setup at the beginning of each meal and cleanup at the end of each meal. Michindoh shall lead the students in dining hall setup and cleanup. Meals will also be provided for cabin leaders during onsite training and orientation.
15. Michindoh shall prepare and maintain the premises for the purposes intended. One clean, dry mattress and bed shall be provided for each person. Michindoh shall provide all utilities. Linens are not provided for students or cabin leaders.
16. The Lodging Facilities listed are subject to change based on the needs of OES and the final cabin rosters provided by the School.
17. Students are not allowed to have food to carry around or have in their cabin. This could cause unwanted animals to try to get into the cabin, damaging the cabins, or put those in the cabin in a dangerous situation. This could also cause a life threatening allergic reaction to occur.
18. Staffing.
 - A. Michindoh will provide a director, teaching staff, and other support staff. It is the intention of Michindoh to maintain an approximate ratio of 1 staff member per 20 students.
 - B. The School shall provide a designated Lead Teacher and other teachers on site to supervise its students and to provide discipline to students and cabin leaders as necessary. The Lead Teacher and other School faculty will be discounted at 100%. The Lead Teacher shall be responsible for removal of any students or cabin leaders for disciplinary purposes.
 - C. The School shall provide at least 1 cabin leader for each 1 cabin of students. The School shall be charged half of the student rate for cabin leaders up to a ratio of 2 cabin leaders per 10 students, and the regular student rate for every cabin leader over this ratio. Cabin leaders shall be no less than high school seniors. Juniors are eligible only if prior leadership training is provided and shall be closely supervised by the Lead Teacher. Michindoh may provide Cabin Leader training the evening prior to student arrival for schools with 10 or more cabin leaders, including meals and overnight lodging (this must be included on the Agreement or approved in advance in writing).
 - D. Any students removed from the program for emergency, disciplinary, or health purposes must be supervised by school faculty. Students being separated from the program for a sickness must be supervised in the Health Office or other area not regularly trafficked by others (lobby, lounge, etc.), and not adjacent to any food service or dining area.
19. If problems occur that are unresolvable by the School and the OES Director, these problems will be resolved by the Michindoh CEO and the School Principal or other person designated by the Principal.
20. The School agrees as follows:
 - A. To maintain and vacate the premises in broom-clean condition, reasonable use and normal wear expected. Normal daily cabin clearing is to be done by the cabin leader and students. Any damages caused by students, cabin leaders, or teachers are the liability of the School and shall be charged to the School. A School official will be notified within 96 hours of any damages.
 - B. This agreement shall not include access to or the use of the waterfront for boating or swimming purposes, or use of vehicles, maintenance, or storage facilities not required for the purposes of the OES.
 - C. No later than four weeks prior to the arrival date, the School shall provide an expected count (within 5% of final numbers) of teachers, cabin leaders, and students to Michindoh, as well as an agreement on the curriculum and number of student groups/traveling tribes.
 - D. Facilities specifically assigned to the School for the purposes of OES are: separate housing for boys and girls which includes sanitary facilities (bedding not provided); classroom facilities; medical dispensary and quarantine area (i.e. the Health Center); dining facilities; scheduled use of a gym; exceptions can be agreed upon in writing prior to arrival.
21. Michindoh and the School shall have the right at any time to prohibit any activity considered hazardous to students, staff, or property.
22. Michindoh maintains a facility license with the State of Michigan for youth camps, and all services provided to the School by Michindoh will meet or exceed the State of Michigan program license standards. Michindoh further maintains liability insurance coverages normal in the operation of the OES. Individual student accident insurance coverage for events sponsored by the School (such as the Michindoh OES) is the responsibility of the School. Any medical treatments/dispensing of medication at Michindoh will follow standing orders provided by Michindoh's off campus Medical Doctor and will be administered by a Health Officer meeting the training and certification standards as set forth by the State of Michigan Bureau of Children and Adult Licensing Department of Human Services. The School shall provide proof of insurance (liability) and provide written confirmation that its students are covered by the School for the said program.
23. The School shall perform an inspection prior to boarding the bus of all student's bags, suitcases, etc. for weapons, drugs, and other prohibited items. Also, an inspection will be conducted for such noticeable health issues as lice, etc., and removal of any/all students in question for treatment. Failure to properly inspect can lead to direct costs charged to the school for labor/supplies (example: to de-lice students, clothing, bedding and housing unit, etc.).
24. Teachers are not to leave Michindoh premises during the week without notifying OES Director and the Lead Teacher of the purpose and expected return. At least one School faculty member must be available on Michindoh premises at all times.
25. Michindoh's campus is free from: tobacco, e-cigarettes, alcohol, marijuana, illegal drugs and/or non-prescription controlled substances, weapons, firearms, and/or fireworks. The use of these items is prohibited, and possession when legal is limited to being secured out-of-sight in a private vehicle.
26. The agreement for a particular week this year is not a guarantee for the exact week the following year.

Approval of the designation of school bus stops to start the 2026-2027 school year as prepared by the Director of Operations and authorize the Superintendent and/or Director of Transportation the authority to designate or relocate subsequent bus stops pursuant to OAC 3301-83-13. [Information available in the Office of the Superintendent.]

Acceptance on the following gifts/donations:

\$ 5,000.00 District-Wide Calendar Wood County Hospital
\$ 5,000.00 District-Wide Calendar Bowling Green State University
\$ 2,500.00 Bobcat Basics Bowling Green Kiwanis Club
\$ 100.00 Bobcat Basics Brenda Fite
\$ 25.00 High School Math Scholarship Cynthia & Richard Maas
\$ 100.00 High School Math Scholarship Larry & Linda Ensinger
\$ 100.00 High School Math Scholarship Neal Allen
\$ 50.00 High School Math Scholarship Anonymous
\$ 1,000.00 High School Cross Country Anonymous
\$ 25.00 Lunch accounts Anonymous
\$ 1,000.00 5th Grade Camp – Crim Elementary Pattie Jo Butler
Kleenex & wipes valued at \$30.00 Kenwood Elementary The Tretter Family
Wendy's Jr. Frosty Key Tags valued at \$1,000.00 BGHS Attendance Incentive Heather Williams / Wendy's
Pertoria
\$ 15,930.00 TOTAL

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Regular Meeting

Held Performing Arts Center August 11, 2026

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

11952 It was moved by Thompson seconded by Geer enter into executive session for the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, unless the public employee, official, licensee or regulated individual requests a public hearing.

Entered: 7:10 p.m.
Exit: 9:25 p.m.

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

11953 It was moved by Myers seconded by Thompson to adjourn at 9:25 p.m.

Roll Call: Ayes: Myers, Thompson, Gonyer, Geer, Hovest
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 August 11, 2026.

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

RECORD OF PROCEEDINGS

Minutes of

Meeting

Held _____ 20____