Exhibit 1

RECORD OF PROCEEDINGS

Minutes of Bowling Green City Schools Board of Education Regular Meeting

Held Performing Arts Center September 15, 20 26

Bowling Green City Board of Education
Bowling Green, Ohio
September 15, 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, September 15, 2026 at the Performing Arts Center.

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

Introduction of guests and visitors:
Jan Larson-Mclaughlin-BG Independent News
Clint Corpe-The Morning Show WBGU
Marie Thomas-Baird – Sentinel Tribune
Peg Baker & Lee Hakel -The League of Women Voters.

Special Recognition

P.A.C.E. Enrichment Program Student Accomplishment ~ Perennial Math Competition
Gold Medalists **Laura Weaver**
Rookie Team Grades 3-4
Declan Koontz **Jameson (Jamie) Wolfinger** **Oliver Schetter**

Intermediate Team Grades 5-6
Nathan LaWarre **Rano Rakhimova** **Joseph (Joey) Budke**

Advanced Team Grades 6-7
Nathan LaWarre

Special Presentation
History of Bowling Green City Schools Band Uniforms **Samantha Preisner**

Opportunity for public to address the Board
None

Board President Report
Dr. Gonyer

Superintendent's Report
Dr. Ted Haselman

11954 It was moved by Thompson, seconded by Hovest to approve the minutes of the regular meeting of August 11, 2026

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

11955 It was moved by Hovest, seconded by Myers approving the Treasurer's Report for August 2026.

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

11956 It was moved by Myers, seconded by Hovest to approve personnel as recommended by the Superintendent.

CERTIFICATED PERSONNEL:

Supplementals for 2026-2027

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

Employment of 5th Grade Camp Counselors At contracted BGEA rate each:

Jason Baumgartner	**Erin Failor**	**Heather James**	**Shannon Lentz**
Robert Marzola	**Tamarah Matney**	**Joseph McFaddin**	**Emily Nash**
Jennifer Ostrowski	**Paul Reinhart**	**Michelle N. Thomas**	

Elise Bucchop (prorated based on days worked)
Kailtyn Censi (prorated based on days worked)
James Conway (prorated based on days worked)
Caitlin Instone (prorated based on days worked)
Kirsten Martinez (prorated based on days worked)
Heather Potter (prorated based on days worked)
Sabrina Smith (prorated based on days worked)
Sarah Swortchek (prorated based on days worked)
Austin Thurman (prorated based on days worked)

Employment of 5th Grade Camp Director Supplemental At contracted BGEA rate each:

Heather James	**Robert Marzola**

Employment at contracted BGEA rate:

Samantha Lowy	K-Kids Advisor	Conneaut Elementary	
Tamarah Matney	K-Kids CO Advisor	Crim Elementary	$357.00
Michelle N. Thomas	K-Kids CO Advisor	Crim Elementary	$357.00
Jessica Edens	K-Kids CO Advisor	Kenwood Elementary	$357.00
Jennine Niekamp	K-Kids CO Advisor	Kenwood Elementary	$357.00
Amy Kenyon	Quiz Bowl Advisor	Middle School	

A dollar amount represents a shared supplemental contract.

SUPPORT PERSONNEL:

Substitute Custodial/Maintenance Workers 2026-2027 school year Step A on custodian scale shift 1 [Hours to be determined by the Director of Buildings & Grounds]

Ashley Bodi	**Brittney Sauve**	**Sherrie Sparks**

Resignation

Charles Allen	Custodian	Conneaut Elementary	Effective Aug 18, 2026
Caden Phillips	2nd Shift Custodian	Middle School	Effective Aug 19, 2026

Transfer/Promotion

Albert Baldonado	From: Midday Bus Driver To: Inventory Control/Courier	Step A 60 Work Day probation	Effective: Sept 6, 2026
Hannah Christensen	From: Cafeteria Monitor MS To: Worker/Cashier MS	Step A 60 Work Day probation	Effective: Aug 17, 2026

Employment

Breanna Russell	Playground Monitor Step A	Kenwood Elementary 85 working day probation	Effective Sept 16, 2026
Kelly McMaster	Playground Monitor Step A	Crim Elementary 85 working day probation	Effective Sept 16, 2026
Debra Null	Custodian – 2nd Shift Step H	MS/HS 85 working day probation	Effective Oct 26, 2026
Stoney King	Custodian – 2nd Shift Step A	High School 85 working day probation	Effective Sept 16, 2026

Shellby Messmer	Custodian – 2nd Shift Step A	Conn/Crim Elem split 85 working day probation	Effective Sept 21, 2026
Luke Haiser	Custodian – 2nd Shift Step A	Crim Elementary 85 working day probation	Effective Sept 21, 2026

OTHER PERSONNEL:

Building Volunteers

Spencer Krupp

All volunteers possess satisfactory background check.

Library Volunteers

Samantha Amos	**Melissa Amos-James**	**Sandra Bauman**	**Anne Bullerjahn**
Audrey Butler	**Catherine Cassara**	**Amanda Cheney**	**Uriah Cole**
Madeline Heidler	**Marisa Hutchinson**	**Katie Joedeman**	**Rosalinda Lee**
Cynthia Morlock	**Akshya Patel**	**April Pfouts**	**Anna Robinson**
Judith Rosendale	**Melinda Sherman**	**Kati Simon**	**Christina Spitler**
Mark Sprang	**Victoria Torres**	**Alexa VanArsdalen**	**Vagish Vela**
Wendi Wagner	**Gloria West**	**Rachel Whitehead**	

All library volunteers possess satisfactory background checks.

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

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

Employment

Joseph Costic Moore	Athletic Supervisor Fall	High School	$1,632.00
Taylor Raszka	Weight Room Supervisor Fall	High School	
Taylor Raszka	Weight Room Supervisor Winter	High School	
Taylor Raszka	Weight Room Supervisor Spring	High School	
Taylor Raszka	Weight Room Supervisor Summer	High School	
Tammy Beauprez-Ridley	5th Grade Camp Counselor		

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.

2026-2027 Wednesday School Monitors At contract hourly rate, as needed

BG High School

Anne Clark	**Kayleigh Evans**	**Joshua Iler**	**Erika Kimple**
Carolyn Layne	**Deborah Mathias**	**Cara Maxey**	**Erika Slough**

2026-2027 Friday School Monitors At contract hourly rate, as needed

BG Middle School

Patricia Crawford	**Luke Herbert**	**Heather James**	**Erin Kozey**
Robyne Kramp	**Kaia Moehling**	**Elizabeth Nester**	**Ambre Partin**
Brandon Ripke	**Larissa Rochester**	**Tomas Roman**	**Roman Sommer**
Bryan Schneider	**Erin Schneider**	**Jayden Stanton**	**Paula Williams**

2026-2027 After School Monitors At contract hourly rate, as needed

Conneaut Elementary

Stacy Donley	**Caitlin Instone**	**Nichole Simonis**

Crim Elementary

Mara Connor	**Stacia Higgins**	**Sabrina Smith**

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

Haley Hudson	**Fredrick Riggs**	**Kimberly Stevens**	**Rachel Whitehead**

Laundry services for 2026/2027 Football Season $200.00 per week for 10 weeks; not to exceed $2,400.00 (to account for potential playoff games); To be paid from the HS Athletic Fund

Robert Schultz

Employment of an Athletic Trainer for High School Hockey
Megan Wade – Employed during hockey season for practices, games & scrimmages; $28.00 per hour; not to exceed 170 hours Not to exceed 8 hours per week for practices; Not to exceed 3 hours per game

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

11957 It was moved by Hovest, seconded by Myers approving the following:
Volunteer Recognitions for 2026-2027 (Unpaid)
Library Volunteers
Peggy Thompson
All library volunteers possess satisfactory background checks.

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

11958 It was approved by Thompson and seconded by Hovest to approve the following as requested:
By the Superintendent

Acceptance on the following gifts/donations:

$7,647	BGMS Liberty Tree Mural	BG Community Foundation via the Greater Toledo Community Foundation
$5,000	District-Wide Calendar	Newlove Realty
$92	Bobcat Basics Bookbag	Larry & Dianne Mershman
$300	Crim Elementary	Crim PTO
$100	Bobcat Basics	Brenda Fite
$250	Bobcat Basics	Ronald Woofter
$128	Bobcat Basics	Bob & Winnie Rex
$1,000	Unpaid lunch accounts	Erin Olejniczak/HPJ Industries
$300	Lunches	Anonymous
$1,000	Kenwood principal fund	Richard & Nadine Edwards
$500	High School Volleyball	Karol Kampe
$150	High School Cross Country	Robert & Deborah Frakes
$200 of supplies	Kenwood Elementary	Jeanne Langenlorfer
$50 of crayons & dry erase markers	Kenwood Elementary	The Tretter Family
$200 of school supplies	Conneaut Elementary	Vollmar Family Reunion
$30 of crayons	Conneaut Elementary	James Allen
$70 of school & hygiene supplies	Bobcat Basics	The Tretter Family
$250 value backpack & school supplies	Bobcat Basics	Modern Woodmen Fraternal Financial
$450 of school supplies, clothing & toiletries	Bobcat Basics	First Christian Church
$1,500 of Jeans	Bobcat Basics	Maurice's Bowling Green
$1,000 of school supplies	Bobcat Basics	BGSU Dining
$3,000 of McDonald's sandwich cards	HS attendance Incentive	Ball Family McDonald's
$500 of school/office supplies	Kenwood Elementary	Mike Howick/Clothes Bin
$2,500 of school supplies	Crim Elementary	First United Methodist
$500 of supplies	Crim Elementary	First Presbyterian Church
$100 of school supplies	Crim Elementary	Michele Dewese
$400 of school supplies	Crim Elementary	Modern Woodmen Fraternal Financial 9712

$ 27,217.00 TOTAL

Approval of a Transportation Agreement for the 2026-2027 school year between Bowling Green City Schools and Lake Local Schools to establish responsibilities and a mutually agreed-upon schedule for transportation of a Lake Local resident residentially housed in Bowling Green and attending Penta Career Center.

Exhibit 3

LAKE HIGH SCHOOL
FLYERS 28080 Lemoyne Road ▪ Millbury, Ohio 43447 ▪ Tel: 419-661-6640 ▪ Fax: 419-661-6650 ▪ www.lakeschools.org

Transportation Agreement

The purpose of this Agreement is to establish the responsibilities of the Bowling Green City Schools, Transportation District and the Lake Local Schools, Resident District regarding transportation for Joseph Pedelose to and from PENTA Career Center. Transportation shall be provided according to a mutually agreed-upon schedule established by the districts.

Student Information
[redacted]
Home District: Lake Local Schools
Attending: Penta Career Center
[redacted]

Current Address
[redacted]

Duration
Starting: 8/17/26
Ending: 5/28/26

School Calendar
Transportation will be provided when all three schools (Bowling Green, Lake, and Penta) have school. If there is any day(s) that one of the three schools does not have school, then Bowling Green will not provide transportation.

The schedule may be modified when necessary due to changes in the vocational school's schedule, weather, transportation availability, student needs, or other circumstances.

Emergency Information
Information will be provided from Lake Local Schools for the student. A copy will be kept in the bus as well as the transportation office.

Cost: $0.00

Memorandum of Understanding between Be Better Foundation and Bowling Green City Schools for the 2026-2027 school year, to establish a partnership to provide mentoring, character development, and enrichment opportunities for elementary students effective August 1, 2026 through July 31, 2027.

Memorandum of Understanding

Between Bowling Green City Schools and Be Better Foundation, Inc.

Effective Date: 08/01/2026-07/31/2027
Duration: This agreement shall remain in effect for the 2026/2027 academic year, with the option to renew annually, upon mutual agreement.

1. Purpose

This Memorandum of Understanding ("MOU") establishes a partnership between Bowling Green City Schools ("BGCS") and the Be Better Foundation ("BBF") to provide mentoring, character development, and enrichment opportunities for elementary and middle school students. The partnership aims to support student growth by reinforcing BGCS's "Bobcat Proud" values (Respectful, Responsible, and Safe) while aligning with Positive Behavioral Interventions and Supports (PBIS).

The Mission of Be Better Foundation, Inc. is to support, mentor, and empower youth facing adversity in our community, helping them build resilience, develop essential skills, and become active, positive contributors to society.

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2. Roles and Responsibilities

Bowling Green City Schools agrees to:

- Identify and recommend students who would benefit from participation in the mentoring program, obtain permission from a parent/guardian for students to participate, and provide the information to the Be Better Foundation for records.
- Provide school-day access and a designated meeting space for mentoring sessions. If a designated meeting space is unavailable, each participating elementary and middle school will provide a daily schedule of available spaces.
- Provide mentor name tags and lanyards, folders, mentee information (including bio, schedule, etc.) visit tracking sheets, and any other printed materials administration deems necessary.
- Ensure communication with teachers, administrators, and staff regarding student participation and flexibility requirements for maximum program effectiveness.
- Facilitate necessary background checks and approval processes for all BBF mentors in compliance with BGCS policies.

Be Better Foundation agrees to:

- Recruit, screen, and train volunteer mentors in alignment with BGCS policies and PBIS standards.
- Provide mentors with tools and resources, including the Be Better Foundation Mentor Playbook, student journals, and activity materials.
- Coordinate scheduling of mentoring visits with school administrators.
- Maintain communication with BGCS staff regarding program progress and student engagement via emails and the use of the Sports You app.
- Ensure mentors uphold confidentiality and professionalism consistent with school policies.

3. Program Guidelines

- Mentors and students will meet 1–2 times per week for a minimum of 30 minutes during the school day.
- Mentoring sessions may include icebreakers, journaling activities, character-building discussions, and participation in school-appropriate enrichment activities (including games, puzzles, and lunch/recess activities).
- There will be three-six afterschool activities planned by the BBF that will require parent permission.
- The program will be monitored jointly by BBF program staff and BGCS administrators to ensure alignment with school expectations.

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4. Confidentiality & Compliance

- Both parties agree to adhere to all applicable federal and state laws, including FERPA, regarding student privacy and confidentiality.
- All mentors must complete and pass BGCS-approved background checks, BGCS Board of Education volunteer approval, and BBF, Inc. Board of Directors approval before beginning service.

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5. Evaluation & Reporting

- BBF will provide BGCS with weekly visit updates (in the form of a Mentor Visit Log), and program participation and overall impact, while protecting individual student confidentiality.
- BGCS and BBF will review the partnership annually to assess effectiveness and identify opportunities for improvement.

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6. Terms of Agreement

- This MOU may be terminated by either party with thirty (30) days' written notice.
- Amendments to this MOU must be made in writing and signed by both parties.

Acceptance of an updated 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 Sports Medicine services to Bowling Green High School & Middle School for the 2026-2028 school years.

I. **A qualified Athletic Trainer, Medical Observer or Physical Therapist 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/or The Ohio Occupational Therapy, Physical Therapy, and Athletic Trainers State Board.

2. To attend those practices and games agreed upon by the WCH Sports Medicine Staff and the Athletic Director.

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 WCH Sports Medicine Staff.

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 WCH Sports Medicine Staff.

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 WCH Sports Medicine Staff 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 WCH Sports Medicine Staff.

3. Time begins when the WCH Sports Medicine Staff 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 WCH Sports Medicine Staff 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 services that day by WCH Sports Medicine Staff.

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 WCH Sports Medicine Staff 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 WCH Sports Medicine Staff during the time the WCH Sports Medicine Staff is scheduled to be there. Hours will be posted outside the training room. The WCH Sports Medicine Staff will not be totally responsible for coverage of the Middle School events unless otherwise mutually agreed upon within contract weekly hours.

III. In return for the WCH Sports Medicine Staff services provided, Bowling Green High School Agrees to provide to the WCH Sports Medicine Staff:

1. Payment for WCH Sports Medicine Staff 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 WCH Sports Medicine Staff 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 WCH Sports Medicine Staff

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.

Supplemental Specialized Pupil Transportation Services Agreement for students between TLC Transit, LLC and Bowling Green City Schools the 2026-2027 school year. Copy of agreement is available at the central office.

Acceptance of a 2026-2027 Bowling Green School Year Community Learning Centers (CLC) STARS Before and After School Service Agreement with the Wood County Educational Service Center for the 2026-2027 School Year, not to exceed $100,000.00.

Exhibit 7

Wood County Educational Service Center

2026 - 2027 Bowling Green School Year CLC STARS before and after school Service Agreement

Bowling Green School District

This Agreement constitutes a contract between the **Bowling Green School District** ("Receiving District") and the **Wood County Educational Service Center** ("Providing District") for the 2026–2027 school year.

The **Bowling Green School District (Receiving District)** agrees to pay an estimated $92,902.82 to the **Wood County Educational Service Center (Providing District)** for CLC programming. This proposal covers one morning program, and one afternoon program, serving a mix of students in grades K–6 during the school year. Programming will operate Monday through Friday from 6:30 a.m. to 9:00 a.m. and from 3:30 p.m. to 6:00 p.m., with an anticipated average attendance of approximately 80 students per session.

Services to be Provided

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

The CLC will charge a **flat rate of $5,000 per semester**, and **10% of the total invoice**, to cover program proposals and revisions, program design, personnel, advertising, ordering, and coordination.

Community Learning Centers STARS Bowling Green School Year Service Agreement

Invoicing for services will be made by July 1st, 2027. Please sign and return one copy of this agreement.

Contracts for Students with Disabilities for the 2026-2027 school year with:
Eastwood Local Schools for four special needs students

Exhibit 8

CONTRACT FOR CHILDREN WITH DISABILITIES
OPEN ENROLLMENT

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

District of Attendance

The Eastwood Local Schools Board of Education hereby enters into a contract (pursuant to Section 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(D)) for the student(s) listed below with the Bowling Green City Schools Board of Education (District of Residence) for educational purposes for the school year of 20 26 - 20 27 .

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

The Eastwood Local Schools Board of Education (District of Attendance) acknowledges that pupil(s) listed below will be reported in EMIS pointing back to the school district of residence and counted in the Enrolled ADM of the educating district, pursuant to 3317.03 O.R.C. and will generate funding at the educating district pursuant to 3317.022 O.R.C. The excess cost amount shall be calculated in accordance with the data submitted to the Ohio Department of Education in the Excess Cost System. We hereby accept the pupil(s) listed below to our schools on terms described above.

Name of Student	Address of Student
1	[redacted]
2	
3	

Otsego Local Schools for thirteen special needs students *Exhibit 9*

CONTRACT FOR CHILDREN WITH DISABILITIES Court or Parental Institutional Placement in a District other than the Parent(s) District of Residence

AGREEMENT FOR ADMISSION FOR TUITION PUPILS PURSUANT TO SECTIONS 3327.04, 3327.06, 3323.14, AND 3317.08 O.R.C.

District of Attendance

The Otsego Local School District Board of Education hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below with the Bowling Green City School District Board of Education (District of Residence) for educational purposes for the school year of 2026 - 2027.

The Bowling Green City School District Board of Education (District of Residence) hereby agrees to pay to the Otsego Local School District Board of Education for each of the listed pupil(s) an amount equal to the tuition rate as calculated pursuant to Section 3317.08 of the Ohio Revised Code for the Otsego Local School District (District of Attendance), and excess cost, if any, pursuant to Section 3323.14 O.R.C. for those pupils listed below.

The Otsego Local School District Board of Education (District of Attendance) will include these court placed students with disabilities in their ADM certification, pursuant to Section 3317.03 O.R.C. We hereby accept the pupil(s) listed below to our schools on terms described above.

Name of Student Address of Student

[redacted]

Patrick Henry Local Schools for four special needs students *Exhibit 10*

CONTRACT FOR CHILDREN WITH DISABILITIES OPEN ENROLLMENT

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

District of Attendance

The Patrick Henry Local Schools Board of Education hereby enters into a contract (pursuant to Section 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(F)) for the student(s) listed below with the Bowling Green City Schools Board of Education (District of Residence) for educational purposes for the school year of 2026 - 2027.

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

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

Name of Student Address of Student

1. [redacted]
2.
3.

Approval of a Request for Student Trips:
BGHS Drama Club students (25) Thespian retreat, Cross Creek Road, Bowling Green, Ohio, from Saturday, September 19 (7:30 pm) to Sunday, September 20, 2026 (8:30 am).
Advisor: **JoBeth Gonzalez.**
Costs covered by parents.

BGMS and BGHS Band percussion students to attend a live music performance at University of Michigan Rackham Auditorium, Ann Arbor, Michigan on November 16, 2026.
Advisor: **Jennifer Metzger & Samantha Preisner.**
Costs covered by students.

Approval of the purchase of marching band uniforms at a total cost of $99,155.00 *Exhibit 11*

EXHIBIT 11

STANBURY UNIFORMS LLC
P.O. Box 100 - Stanbury Industrial Drive
Brookfield, Missouri 64628
Phone (660) 258-2248
Fax (660) 258-5781
info@stanbury.com

Order Date: 9/10/2026

Our Order No.
Customer Order No.
Salesman **Miller**
Invoice No.

Estimated Ship Date: 180 Days
After Receipt of All Details
Shipping Charges to be Paid By:
Stanbury ☒
Buyer ☐
Deposit $ _____

Sold To: Bowling Green High School Band
Attn: Samantha Preisner - Band Director
530 West Poe Road
Bowling Green, OH 43402

Ship To: Bowling Green High School Band
Attn: Samantha Preisner - Band Director
530 West Poe Road
Bowling Green, OH 43402

spreisner@bgcs.k12.oh.us

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms LLC and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QUANTITY	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
	BANDSMAN UNIFORMS PER SPECIFICATIONS			
175	Shako Hats		$78.15	$13,676.25
175	Coats		$336.45	$58,878.75
175	Jumpsuits		$123.50	$21,612.50
	Terms: (3 options)			
	OPTION 1: Prepay full amount with a check and take a 3% Discount (no credit cards):	$91,342.48		
	OPTION 2: Pay a 50% deposit, balance due prior to shipment:	$47,083.75		
	OPTION 3: School Purchase order or credit card for full amount (no 3% discount)	$94,167.50		
	To receive the discount, a check must accompany the order.			
			Total:	$94,167.50

If shipped TRUCK FREIGHT, the trucking company must call for a delivery appointment.

We, the undersigned, have read and fully understand the contract and all of its terms and conditions stated therein, and fully agree to accept all of them.

ORGANIZATION _____

Does your school have a shipping dock? ☐ YES or ☐ NO

NAME (TYPED OR PRINTED PLEASE) POSITION DAYTIME TELEPHONE NUMBER

SIGNATURE

Banding Together
359 Pigeon Place
The Villages, FL 32163
Toll Free: 1-833-549-7664
Fax: 330-856-1831
www.BandingTogetherLLC.com

email: AuroraS@BandingTogetherLLC.com
email: MariaScott@BandingTogetherLLC.com
email: DonnaBebb@BandingTogetherLLC.com
email: DavidGlasgow@BandingTogetherLLC.com
email: DwightMiller@BandingTogetherLLC.com

Quote # 00000887

Bill To:

Bowling Green High School Band
Attn: Samantha Preisner - Band Director
530 West Poe Rd.
Bowling Green, OH 43402

Ship To:

Bowling Green High School Band
Attn: Samantha Preisner - Band Director
530 West Poe Rd.
Bowling Green, OH 43402

Salesperson	Customer #	Ship Via	Ship Date	Terms	Date	Page
Miller, Dwight		Best Way		Net 30	9/10/2026	1

175	FF10M	10 French Fountain Plumes with Mylar - white with silver mylar	$28.50	Ea.	%	$4,987.50
	S&H	Shipping Charges will be Invoiced.				

If shipping charges are not included, they will be invoiced along with any oversize charges.

Checks - payable to Banding Together.

Terms: 1) Prepay and take a 3% discount ($ 4,837.88) - not available with credit card payments. or 2) Pay a 50% deposit, balance due at delivery. ($ 2,493.75) or 3) School Purchase Order.

Subtotal	$4,987.50
Shipping	$0.00
Tax	$0.00
Total	$4,987.50
Amt. Applied	$0.00
Balance Due	**$4,987.50**

Please proceed with this order. _____ Date

_____ Signature _____ Position

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

11959 Motion by Hovest, seconded by Thompson to approve a Request for Student Trips:
Acknowledgement of a student trip request for a leadership activity for FFA students [FFA/Penta program at BGHS] to attend the National FFA Convention on October 21 to October 23, 2026 in Indianapolis, Indiana.
Advisor: **Stephanie Conway**
All costs to be paid via a combination of student fund raisers, student payments, and Penta.

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

RECORD OF PROCEEDINGS

Minutes of Meeting

Held _____ 20____

11960 It was moved by Myers seconded by Thompson to adjourn at 6:47 p.m.

Roll Call: Ayes: Myers, Thompson, Gonyer, 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 September 15, 2026.

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