

BUCKEYE LOCAL BOARD OF EDUCATION

Regular Board Meeting

Tuesday, April 23, 2019

6:30 p.m.

Wallace H. Braden Middle School

"BUCKEYE – WE EDUCATE FOR SUCCESS."

VISION STATEMENT

The Buckeye Local School District unifies individuals, communities and resources to create a **WORLD CLASS LEARNING COMMUNITY** that gives **ALL** students the opportunity to be successful in **THEIR** future.

GOALS

The Buckeye Local Board of Education has established the following goals:

1. The board of education will achieve excellence in learner-focused governance.
2. The board of education will conduct efficient and effective meetings.
3. The board of education will increase community and staff trust and satisfaction.

This meeting is a meeting of the board of education in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. Please complete a public participation form and submit it to the board president prior to the start of the meeting.

Board Policy # 0165.1, Item B

Buckeye Local Board of Education

Mary Wisnyai – President

Shannon Pike – Vice President

Gregory Kocjancic

Tina Stasiewski

David Tredente

Mr. Patrick Colucci
Superintendent

Mrs. Jamie Davis
Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION

REGULAR BOARD MEETING

Tuesday, April 16, 2019

1. Opening Items

A. Call to Order

B. Roll Call of Members

___Kocjancic ___Pike ___ Stasiewski ___Tredente ___Wisnyai

C. Meditation

D. Pledge of Allegiance

E. Communications/Special Reports

- 1) BOE Award presentation by OSBA Northeast Regional Manager – Reno Contipelli
- 2) Announcement - NEOIAAA Award to Buckeye Athletic Director, Steve Kray.
- 3) Kingsville Public Library – Partnership Update
- 4) Ashtabula County District Library – Partnership Update – Helena Richardson (ACDL video)
- 5) Braden Middle School Update – Dan Sapanaro, Principal
- 6) Students of the Month presentation by Trevor Sprague, CEO of the YMCA
 - A. Edgewood High School – Tyler Bowers (10th grade)
 - B. Braden Middle School – Josie Measel (8th grade)
 - C. Kingsville Elementary – Brooke Hayner (5th grade)
 - D. Ridgeview Elementary - Brooke-Lynn Searles (5th grade)

F. Public Participation Relative to Agenda Items (Bylaw 0169.1)

Please complete a public participation form and submit it to the board president prior to the start of the meeting. We welcome your comments and/or questions during this time. Statements shall be limited to three (3) minutes. Please keep comments brief and to the point. Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.

G. Correspondence

2. Treasurer's Report

Reports & Recommendations:

It is the recommendation of the Treasurer that the BOE approve the following items as presented in 2A – 2G:

A. Approve the March BOE meeting minutes as presented to the board on April 10, 2019.

B. Approve bills paid in March and the financial reports as presented to the board on April 10 2019.

C. TDA – ThenDesign Architecture

Approve the Pre-bond Services Agreement with TDA as outlined in **Exhibit A**. The services provided will not exceed \$40,000 and the board will encumber \$40,000 to be factored into the overall compensation for the project.

D. Public Posting of Retire/Rehire

Authorize and direct the treasurer to place a notice in a public newspaper of retire/rehire of teaching staff, a resolution as found in **Exhibit B**.

E. Catapult K12

Approve a one-year contract with Catapult K12 (website host) beginning July 1, 2019 through June 30, 2020, as presented in **Exhibit C**.

F. OHSAA Membership

Authorize the 2019-20 membership in the Ohio High School Athletic Association as presented in **Exhibit D**.

G. Workers Compensation Service Contract

Authorize the treasurer to enter into a contract with Sheakley Inc. for a period of January 1, 2020 through December 31, 2020 to provide workers compensation services.

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

3. Superintendent's Report

Information

A. Board Policy – First Reading

As sent to the Board of Education on April 17, 2019, please review the following amended policies for board adoption:

Vol 37 no. 2		Special Update	District Revisions
• po0100	• po6605	• po2271	• po7450
• po5113.02	• po7540		• po9130
• po5610	• po7540.02		
• po5610.03	• po7540.04		
• po6320	• po7544		
• po6325	• po8400		
	• po8500		

Superintendent's Reports & Recommendations

It is the recommendation of the Superintendent that the BOE approve the following items as presented in 3A – 3D:

A. Kidder Media – Troy...Pure Blue Creative

- 1) Approve a one-year agreement with Kidder Media for the production of two newsletters in conjunction with Ashtabula County Medical Center (same as last year), as in **Exhibit E-1**.
- 2) Approve a one-year agreement with Kidder Media for the production of the Annual Report (same as last year), as in **Exhibit E-2**.

B. Title I Services Agreement

Approve the contract with Ashtabula Area City School District to provide equitable Title I services within St. John Non-Public School for the 2018-19 school year at a sum not to exceed \$3,154.23 as in **Exhibit F**.

C. Calamity Day Make-up

Approve a requirement for teachers to work an additional 30 minutes per day after school on the following dates to make up for one full day of lost time: April 24, 25, 29, 30 and May 1, 2, 6, 7, 8, 9, 13, 14, 15, 16, 20.

D. Accept gifts as presented:

- 1) Accept a donation of \$100.00 from Gageville United Methodist Church, for "Rachel's Closet" at Braden Middle School.
- 2) Accept a donation of \$1,000.00 from the Shelby Family Foundation of Ashtabula, Ohio within the Commonwealth Financial Network Donor Advised Fund for student meals.

- 3) Accept a donation of \$2,000.00 from the East Ashtabula Educational Assistance Corp. for the Annual Scholarship Account for 2019 Senior Scholarship Awards.
- 4) Accept donations to Braden Middle School's "Dylan's Run" for the Leukemia & Lymphoma Society in the memory of Dylan Christian:
 - Dr. Sathish Adigopula
 - Dr. Jude Cauwenberg.
 - Fraternal Order of Police Lodge #26
 - Outback Auto Wash

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

4. Personnel

It is the recommendation of the Superintendent that the Board approve the following Personnel items as presented in 4A – 4K:

Certified Staff:

A. Certified - Retirement (Date Revision)

Donna Pasky, teacher, Ridgeview/Kingsville Elementary Schools, originally submitted retirement date effective June 3, 2019, but has changed the date to be effective May 31, 2019.

B. Certified - Home Instruction Tutor

- 1) Jon Butchko, Home Instruction Tutor, Edgewood High School, 5 hours per week at \$23.56 per hour, effective March 30, 2019.
- 2) Mary Cornely, Home Instruction for Special Ed student, Edgewood High School, 10 hours per week at \$23.56 per hour, effective March 22, 2019.
- 3) Katie Carter, Home Instruction Tutor, Braden Middle School, 5 hours per week at \$23.56 per hour, effective March 22, 2019.
- 4) Katie Carter, Home Instruction Tutor, Braden Middle School, provide one student a total of 9 hours instruction at \$23.56 per hour, effective March 22, 2019.

C. Certified – Request for Family Medical Leave Absence (FMLA) as presented:

- 1) Brian Harper, teacher, Edgewood High School, effective March 12, 2019, for no more than 12 work weeks in a 12-month period.
- 2) Traci Morse, Assistant Principal, Edgewood High School, effective March 29, 2019, for no more than 12 work weeks in a 12-month period.

D. Certified – Appointment for Substitute

Appoint Julie Newmeyer, Nurse Substitute, at a rate of \$20.00 per hour for 4 hours per day, effective April 15, 2019.

E. Certified – Non-renewal of Tutor Contracts

Effective at the end of the 2018-19 school year:

John Butchko	Edith Makynen	Amanda Payne
Katie Carter	Rachael Morgan	Angela Ponteri
Olajuwon Cooper	Ken Parise	Bethany Sillaman
Deborah Deak	Haley Holden	Amanda Stover
Sierra DeCola	Debora Jamie Humphreys	Kimberly Weeks
Tina Furmage	Stephanie Hutchinson	Christina Welch
Sarah Hines		

F. Certified / Licensed Employees - Employment of Extracurricular and Special Fee

Assignments as presented:

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Erica Revak	Yearbook Advisor	2018-19	8/22/2019	0	\$ 336.59
Olajuwan Cooper	Asst. (V) Football	2019-20	8/1/2019	6	\$3,739.56
Nanette Adams	Asst. Cross Country	2019-20	8/1/2019	3	\$1,359.84

G. Certified Licensed/Non-Employees - Extracurricular and Special Fee Assignment:

SUPPLEMENTAL RESOLUTION TO APPOINT CERTIFIED / LICENSED NON-EMPLOYEE(S) TO SUPPLEMENTAL POSITION(S)

WHEREAS, the Buckeye Local Board of Education strives to appoint qualified certified/licensed employees to fulfill supplemental contracts; and

WHEREAS, the board has offered the following supplemental position(s) to certified/licensed employee(s) of the district; and

WHEREAS, no such employee(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the position(s) was then advertised to certified/licensed individual(s) who are not employed by the board; and

WHEREAS, the board has deemed the following certified/licensed non-employee(s) as qualified to fill the supplemental position(s);

THEREFORE, BE IT RESOLVED, that the Buckeye Local Board of Education, in compliance with

O.R.C. 3313.53(D), awards the following supplemental contract(s), for the school year indicated below, to the following person(s):

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Rob McEndree	Asst. (V) Football	2019-20	8/1/2019	6	\$3,739.56
Julie Stern	Asst. (JV) Volleyball	2019-20	8/1/2019	7	\$4,079.52
Mary H. Petro	Asst. (JV) Soccer	2019-20	8/1/2019	3	\$3,399.60
Amanda Adam	Asst. (JV) Cheerleading	2019-20	8/1/2019	0	\$1,359.84

H. Non-Certified/Non-Employees - Extracurricular and Special Fee Assignments:

**SUPPLEMENTAL RESOLUTION TO APPOINT NON-CERTIFIED /
NON-LICENSED INDIVIDUALS TO SUPPLEMENTAL TEACHING POSITION(S)**

WHEREAS, the Buckeye Local Board of Education strives to appoint qualified certified/licensed employees to fulfill supplemental contracts; and

WHEREAS, the board has offered the following supplemental position(s) to certified/licensed employee(s) of the district; and

WHEREAS, no such employee(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the position(s) was then advertised to certified/licensed individual(s) who are not employed by the board; and

WHEREAS, no such person(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the board has deemed the following non-licensed/non-certified individuals identified below as qualified to fill the supplemental position(s);

THEREFORE, BE IT RESOLVED, that the Buckeye Local Board of Education, in compliance with O.R.C. 3313.53(D), awards the following supplemental contract(s), for the school year indicated below, to the following person(s):

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Tyler Welton	Asst. (V) Football	2019-20	8/1/2019	4	\$3,739.56
Jeff Herron	Asst. (V) Football	2019-20	8/1/2019	5	\$3,739.56
Jeremiah Keeler	Asst. (V) Football	2019-20	8/1/2019	1	\$3,399.60
Jesse Browning	Asst. (V) Football	2019-20	8/1/2019	0	\$3,399.60
Steve Ernst	Asst. (7-8) Football	2019-20	8/1/2019	1	\$3,399.60
Ted Barger	Asst. (7-8) Football	2019-20	8/1/2019	6	\$3,739.56
Kyra Vencill	Asst. (7-8) Volleyball	2019-20	8/1/2019	7+	\$4,079.52
Stephanie Marcy	Asst. (7-8) Volleyball	2019-20	8/1/2019	2	\$3,399.60
Elizabeth Walker	Asst. (7-8) Girls Tennis	2019-20	8/1/2019	1	\$1,359.84

Robert Schmude	Asst. (7-8) Boys Soccer	2019-20	8/1/2019	3	\$3,399.60
Greg Myers	Asst. (JV) Boys Soccer	2019-20	8/1/2019	3	\$3,399.60
Michael Socko	Asst. (7-8) Girls Soccer	2019-20	8/1/2019	1	\$3,399.60
Shauna Whitaker	Asst. (7-8) Cheerleading	2019-20	8/1/2019	3	\$1,359.84

Fall 2019-20 Volunteers

Anthony Zuccaro – Boys (V) Soccer

Nate Winchell – (V) Football

Classified Staff:

I. Classified – Appointment for Substitute

Appoint Timothy Pike, Technology Substitute from March 14, 2019 through September 30, 2019 at a rate of \$20.00 per hour for a total of 50 hours not to exceed \$1,000.00.

J. Classified – Bus Driver Training

Kelly Varkett, Sub Bus Driver in training at a rate of \$13.00 per hour, plus an additional \$1.00 per hour per the UAW contract, effective April 2, 2019.

K. Classified – Employment of Substitutes as presented:

- 1) India Bearce – Bus, Library Aide, SMEA, Cafeteria, Crossing Guard, Custodian, Secretary
- 2) Nina Farina – Secretary
- 3) Hunter Schmude – Student Worker, Custodial Substitute
- 4) Dillion Myers – Student Worker, Custodial Substitute

All personnel appointments are contingent upon possessing or obtaining the appropriate certification/licensure, validation, and/or permit as required by law and board policy, as well as satisfactory physical examination, criminal background check and/or current CPR training where applicable.

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

5. Visitor Participation Relative to New Items (non-agenda items)

Please complete a public participation form and submit it to the board president prior to the start of the meeting. Please limit your comments to three minutes or less.

6. Other Business – FYI

7. Adjournment

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

PRE-BOND SERVICES AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF THE BUCKEYE LOCAL SCHOOL DISTRICT
AND THENDESIGN ARCHITECTURE

This Interim Services Agreement (Agreement) between the Buckeye Local District Board of Education (Board) and ThenDesign Architecture, Ltd. (Design Professional) is entered, effective as of the latest date signed by the Board at the end of this Agreement, for the services described in this Agreement.

BACKGROUND INFORMATION

- A. The Board believes there is a need for further improvements to the school facilities within the Buckeye School District (District) and wishes (1) to examine the District's educational program and physical facilities in detail and (2) to define a capital improvement program that will address needs in both educational programming and physical facilities and that will be supported by the community.
- B. The Board solicited qualifications and proposals from qualified design professional firms, following the qualification-based selection process outlined in Ohio Revised Code Sections 153.65 through 153.71 and selected ThenDesign Architecture, Ltd. as the firm most qualified to assist the Board in the review, evaluation and implementation of the existing programs and facilities and to work with the Board to develop and prepare a capital improvements program with community support, and, for improvements that are outside the scope of a co-funded Ohio School Facilities Commission (OFCC) Classroom Facilities Assistance Program project or Expedited Local Partnership Program, for which the Design Professional may provide design services.
- C. The Board anticipates that it may participate in the OFCC Expedited Local Partnership Program for the design and construction of some or all of the improvements in the assessment validation prepared by the Design Professional, which may be done in phases, and the Board is working with the Ohio Facilities Construction Commission (OFCC) to prepare a Master Facilities Plan, based upon a reassessment of the District's classroom facilities, to identify improvements that can be co-funded through this program.
- D. The Board does not have funding available for its local share of a co-funded OFCC program project or the funds to complete a project 100% locally at this time and anticipates placing a bond issue or other financing mechanism on the ballot. It is anticipated that a ballot issue will be presented to the community once planning and community support efforts have identified a project scope and budget.
- E. In addition to participation in a co-funded OFCC program or locally-funded program, the Board has other permanent improvement needs to address at District facilities, which will be outside of an OFCC program, and the services of the Design Professional may be used for these improvements, which will be defined as they are identified. A separate agreement for design and construction administration services will be negotiated and signed by the parties for any such improvements through which the Design Professional will serve as the Board's architect-of-record, with amendments to the agreement prepared and signed for each individual project for which the Design Professional is asked to provide its services that define the scope of services and related compensation.

AGREEMENT

1. Summary of Services.

- A. Basic Services to be provided during this period between selection of the Design Professional and before funding is available to proceed with the Project include the following:
- (1) validating OFCC assessments, from the perspectives of both facilities and education, at a level which will allow the Design Professional to participate meaningfully in discussions with the School District regarding the condition of existing facilities;
 - (2) meeting with the community and school district representatives to determine the types of improvements required to meet the needs of the community and district; the Architect will meet with school staff to develop a program for the District's school facilities and conducting community engagement activities to inform the community about facility options and to measure community responses;
 - (3) assisting the Board in formulating proposed district improvements that are acceptable to the community and district to present to the community;
 - (4) assisting in the validation of enrollment projections for the master facilities plan;
 - (5) assisting the Board in evaluating the options available through the OFCC and working to develop a Master Facilities Plan with the OFCC following the completion of the reassessment process that is acceptable to the Board, if the Board determines to participate in an OFCC program;
 - (6) assisting in the development of a capital improvements program and estimated costs for the co-funded project acceptable to the Board that can be used to define the project in the necessary ballot language for the election;
 - (7) working with the Board's other consultants, attending pre-election public meetings, and facilitating discussions, acting as advisor to answer questions about the co-funded project plans and costs during the campaign period preceding the election at which the Board will seek funding for its local share and other District-funded improvements that are related to co-funded improvements;
 - (8) providing information to the Board and its administration, and developing visual communication tools about the proposed co-funded project; and
 - (9) managing and coordinating efforts to provide information to the District and community about the scope of the co-funded project, including working directly with the District's printer to provide graphic designs in electronic format artwork for the printing of flyers, mailings, and posters describing the co-funded project.

Services to be provided by the Design Professional do not include any campaign assistance or promotion; Design Professional acknowledges that the Board cannot use public funds to promote a ballot issue.

- B. Additional Services may be provided upon request, but are outside the scope of this Agreement. Typical additional pre-election/funding services include site surveys, soils investigations, hazardous waste investigations, development of concept design drawings and detailed estimates of cost, color renderings concepts, and other

services not clearly intended to be included in the scope of this Agreement. Additional services will be undertaken only with the prior written approval of the Board. If additional services are requested by the Board, the fee for such services will be negotiated and approved by the Board prior to beginning the services. Compensation for these services may be based on a mutually agreed lump sum, hourly rate, or fee basis. Current hourly rates for the Design Professional are noted on the attached Schedule of Hourly Rates ("Schedule") attached to this Agreement. Services of outside consultants, if any, shall be provided at cost.

2. Term of Agreement. This Agreement will be effective during the period prior to the election at which financing for the co-funded project is approved by the voters in the community, unless specifically agreed otherwise by the parties. This Agreement does not cover any design or related services associated with the actual construction of all or any portion of the co-funded project prior to financing becoming available to proceed with the co-funded project or any portion of the co-funded project. The Board may terminate this Agreement at any time by providing written notice to the Design Professional. If the Board elects to proceed with the services of the Design Professional after funding becomes available for the co-funded project, this Agreement will be supplemented by the form(s) of agreement for architectural services appropriate for the project delivery method to be used for the co-funded project, as described in Section G of the Background Information above.

3. Compensation for Services. The Design Professional agrees that services provided during this interim period, before financing is available to proceed with any portion of the Project, will be provided for a not-to-exceed amount of **\$40,000**, as described herein. If the ballot issue is not successful after the first election at which it is presented to the public, the parties will review the services provided to date and determine if additional services are needed or desired by the Board; if the decision is made to request additional services, the parties will negotiate a fee for those services and this Agreement will be amended. In no event will any compensation be paid by the Board for pre-election or campaign assistance; the services provided are to plan the size and scope of the Project, to determine if any District-funded improvements are desired, and to provide information about the co-funded project and related improvements for the Board to communicate with the public.

Notwithstanding the foregoing, the Board recognizes the value of the services that the Design Professional will provide for the development of the program and assistance with the communication of the scope of the program to staff and community members and agree as follows:

- (a) The services provided pursuant to this Interim Services Agreement will not exceed the amount of **\$40,000**, with the understanding that the Design Professional will track services provided at its standard hourly rates, subject to the following provisions:
 - (1) If the Board terminates this Agreement at any time, the Board will pay the Architect for its consulting services a maximum amount of **\$40,000**. The Board will encumber funds in the amount of \$40,000 for the services to be provided through this Agreement and additional amounts as documented in any subsequent amendments.
 - (2) The Board in its sole discretion may determine to terminate this Agreement in any basis, including because it decides not to proceed with a building program of any type or because it does not wish to continue to use the

services of the Design Professional for future improvements. In the event that the Board terminates this Agreement, payment for services provided through the date of termination will be made as described in the preceding item.

- (b) If the Board secures State and/or local share funding for a co-funded project with the OFCC, and the Architect is selected by the Board to provide design and construction administration services for the co-funded and/or LFI project, an amount for interim services (not to exceed \$40,000.00) will be included as part of the program of requirements design phase and will be factored into the overall compensation negotiated for the co-funded project.
- (c) If the Board determines not to proceed with a co-funded or locally-funded project, but does wish to address facility needs without the OFCC, the parties will negotiate an agreement for design and construction administration services; any amounts paid for interim services pursuant to this Agreement will be considered in the compensation negotiated, but the parties acknowledge that full credit for compensation received may not be appropriate based upon the size and scope of the project.

4. Design and Construction of the Project.

A. Co-Funded Project.

1. After the OFCC approves the Notice of Conditional Approval (NOCA) and the District secures funding for the project costs and the Board has funds for the local share of the project costs, the Board may proceed with the implementation phase by contracting with the design firm to provide design and construction administration services for the co-funded and locally-funded project.
2. Form of Agreement. Co-funded services will be provided based upon the current version of the OFCC A/E agreement and exhibits for K12 school construction projects appropriate for the project delivery method selected for the project.
3. Professional Liability Insurance. The Design Professional must provide professional liability insurance, including coverage for errors and omissions, in a minimum amount of \$1,000,000.00. The Board and the OFCC will be named as a certificate holder on such policy of insurance.

- B. Separate District-Funded Project. Should the Board wish to construct improvements separate from and outside the scope of the co-funded project, and the Board determines to continue to use the services of the Design Professional for the design and construction administration required for those separate improvements, the parties will negotiate and enter into an agreement for services related to those separate improvements.
 - 1. The parties will determine the appropriate form of agreement for the separate services, which may be a modified version of the State agreement form or a modified American Institute of Architects document.
 - 2. Professional Liability Insurance. The Design Professional must provide professional liability insurance, including coverage for errors and omissions, in a minimum amount of \$1,000,000.00. The Board must be named as a certificate holder on such policy of insurance.

Agreed to as of the date signed by the Board.

BOARD
Buckeye Local School District
Board of Education

DESIGN PROFESSIONAL
ThenDesign Architecture, Ltd.

By: _____

By: _____

Name & Title: _____

Name & Title: Christopher Smith, Managing Partner

Date: _____

Date: _____

CERTIFICATE of FUNDS
 (Section 5705.41, R.C.)

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the Buckeye Local School District Board of Education for the interim services to be provided under the preceding Agreement have been lawfully appropriated for such purposes and are in the treasury of the District or are in the process of collection to an appropriate fund, free from any previous encumbrance.

Date: _____

 Treasurer
 Buckeye Local School District

BUCKEYE LOCAL BOARD OF EDUCATION

April 23, 2019

A RESOLUTION
FOR PUBLIC NOTICE

WHEREAS, the Buckeye Local School District Board of Education hereby gives public notice, in accordance with Section 3307.353 of the Ohio Revised Code, that Donna Pasky, who is currently employed by the Board of Education as a teacher at Ridgeview and Kingsville Elementary Schools, will be retired and seeking re-employment with the Buckeye Local School District in the same position following her service retirement;

THEREFORE, BE IT RESOLVED, that the Buckeye Board of Education will hold a public meeting on the issue of re-employing the above-named person at a meeting to be held on May 23, 2019 at 6:30 p.m., in the board room at Wallace H. Braden Middle School, 3436 Edgewood Drive, Ashtabula, Ohio 44004.

Mary Wisnyai, President
Board of Education
Buckeye Local Schools

Jamie Davis
Treasurer
Buckeye Local Schools



5098 Foothills Blvd #3-396, Roseville, CA 95747
 888.840.9901 * contact@catapultk12.com



Catapult CMS Service Fee Quote

Client: Buckeye Local Schools (Ashtabula, OH)

Date: Mar 25, 2019

Contact: John Radwancky

Phone: 4402282969

Address: 3436 Edgewood Dr., Ashtabula, OH 44004

Email: j.radwancky@buckeyeschools.info

Catapult Contact: Tevra Wood

Catapult Email: twood@catapultk12.com

CMS Year (Annual Service)	Sites	Months	Price	Subtotal
CMS Website Hosting CMS Software, Hosting & Technical Support for 12-months	5	12	\$99.00	\$5,940.00
Service Discount	5	12	-\$32.67	-\$1,960.20
SERVICE FEE TOTAL				\$3,979.80

PAYMENT TERMS

Terms: By signing below, Client approves this quote and certifies that they understand and accept what work is to be performed for the price defined. Client will pay Catapult half of the one-time setup fees upon signing this document and the second half once the project has been completed or two months after the dated quote, whichever comes first. This quote is good for 30-days. Once signed, please email, electronically sign or fax this quote to CatapultK12. By signing this quote, you are locking into a contract from **July 1st, 2019 — June 30, 2020** for the summary of fees outlined above.

Approved By:

Jason Jeffery

03/25/2019

Signature

Date



5098 Foothills Blvd #3-396, Roseville, CA 95747
888.840.9901 * contact@catapultk12.com

Payment Frequency Annually

Payment Terms Payment Due Net 30 from Receipt of Invoice

CUSTOMER

Signature

Date

Name

Title

RETURN NO LATER THAN JULY 31, 2019



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2019-2020 Membership in the Ohio High School Athletic Association

Whereas, **BUCKEYE LOCAL SCHOOL DISTRICT**, District IRN number: **45856**

of 3436 Edgewood Drive Ashtabula Ohio 44004, Ashtabula County, Ohio
(Street Address/P.O. Box/ City/ Zip Code) (County)

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements. Notwithstanding the foregoing, the Board reserves the right to raise student-athlete eligibility standards as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body

(Print)

Patricia E. Colucci, A

Superintendent

(Signature)

Patricia E. Colucci, A

(Signature)

Superintendent E- Mail: p.colucci@buckeyeschools.info

TROY

PURE BLUE CREATIVE

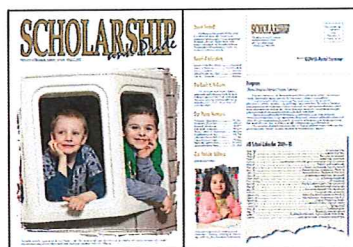
Newsletter Contract



Visions



Centralizer



Scholarship and Pride



Building Bridges

CONTRACT OF AGREEMENT

This document represents contractual agreement between Pure Blue Creative and Buckeye Local Schools #39044585
 (name of school or school district)
 Pure Blue Creative will begin production of 4 Page
 2-, 4-, or 8-page newsletter
 on 2019-20 school year, 2 issues per year, for 1
 first issue date
 years, for \$ \$2400 Buckeye per issue/ \$5900 total, 5,000 copies
 per issue. This price includes creative development, photography, writing and editing, project coordination, electronic layout and design as well as 4-color printing. It **does not**, however, include bulk mailing or postage costs. In addition, any and all errors will be corrected during the proofing process free of charge; however, any and all changes and alterations (to content and/or layout and design) will be billed.

 Authorized party of School District
 date

 Authorized party of Pure Blue Creative
 3/10/2019
 date

Pricing for School District Newsletter

2-Page Newsletter Cost Per Issue:	\$3,495
4-Page Newsletter Cost Per Issue:	\$4,995
8-Page Newsletter Cost Per Issue:	\$6,995
Postcard Cost Per Issue:	\$2,895
e-Newsletter Cost Per Issue:	\$2,995
e-Newsletter Set Up Fee:	\$1,995

The 2-, 4-, and 8-page district newsletter and postcard price, includes up to 3,000 copies delivered directly to the school office. If you need more than the allotted amount, the cost is just \$349 per 1,000 copies for the newsletters, and \$195 per 1,000 copies for the postcards.

4 Newsletters and/or Postcards per year = Summer, Fall, Winter, Spring
 3 Newsletters and/or Postcards per year = Summer, Winter, Spring
 2 Newsletters and/or Postcards per year = Summer, Winter

TROY

PURE BLUE CREATIVE

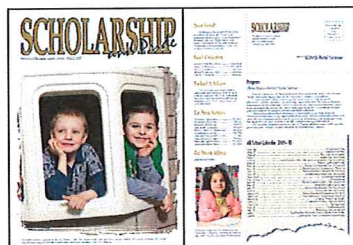
Newsletter Contract



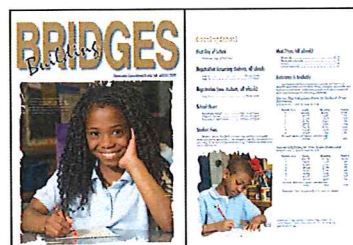
Visions



Centralizer



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Building Bridges

CONTRACT OF AGREEMENT

This document represents contractual agreement between Pure Blue Creative and Buckeye Local Schools #39044585 (name of school or school district)
 Pure Blue Creative will begin production of 4 Page Annual Report 2-, 4-, or 8-page newsletter
 on May 2020, 1 issues per year, for 1 years, for \$ \$4,200/ 5,000 copies

per issue. This price includes creative development, photography, writing and editing, project coordination, electronic layout and design as well as 4-color printing. It **does not**, however, include bulk mailing or postage costs. In addition, any and all errors will be corrected during the proofing process free of charge; however, any and all changes and alterations (to content and/or layout and design) will be billed.

_____	_____
Authorized party of School District	date
_____	_____
Authorized party of Pure Blue Creative	3/10/2019
	date

Pricing for School District Newsletter

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 - 4-Page Newsletter Cost Per Issue:\$4,995
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- 4 Newsletters and/or Postcards per year = Summer, Fall, Winter, Spring
 - 3 Newsletters and/or Postcards per year = Summer, Winter, Spring
 - 2 Newsletters and/or Postcards per year = Summer, Winter



BUCKEYE
LOCAL SCHOOL DISTRICT
ASHTABULA, OHIO

3436 Edgewood Drive • Ashtabula, Ohio 44004 • Telephone: 440/998-4411 • Fax: 440/992-8369
PATRICK E. COLUCCI, SR., SUPERINTENDENT JAMIE DAVIS, TREASURER

Agreement to Provide Equitable Title I Services within St John School Non-public School- 2018-19 School Year

This contract, entered into and between the Board of Education of the Ashtabula Area City School District, within which the non-public school St. John School is located and in which the Ashtabula Area City Schools delivers Title I services, Party of the First Part, and the Board of Education of the Buckeye Local School District, Party of the Second Part, which has resident students enrolled in St. John School non-public school who are or may be eligible for Title I services.

WHEREAS, Party of the First Part agrees to provide equitable Title I services to Buckeye Local Schools resident students who are eligible for such services and attend St. John School non-public.

WHEREFORE, Party of the First Part agrees that for and during the **2018-19 school year** the Ashtabula Area City School District will:

1. Provide equitable Title I services of tutoring in Reading and/or Mathematics and other Title I services provided within the non-public to Ashtabula Area City School District resident students to Buckeye Local Schools district resident students eligible for such services and attending St. John and Paul non-public.
2. Ensure that the parents of Buckeye Local students eligible for Title I services and receiving said services will receive an Ashtabula Area City Schools Parent Compact as required by the rules for Title I.
3. Provide the Buckeye Local Schools with documentation of resident students enrolled within the Title I program at St. John School and a copy of the parent compact given to those students' Parents.

IN CONSIDERATION THEREOF, Party of the Second Part agrees to pay, to Party of the First Part, a sum not exceeding **\$3,154.23** in full payment for the service provided by Party of the First Part as stated above. It is expressly agreed that such payment shall be the total annual cost of the service that is provided, and that payment will be made when an invoice is received by the party of the Second Part from the party of the First Part indicating that the described services have been delivered to eligible Buckeye Local Schools resident students eligible for such services and attending St. John School non-public.

Signed in duplicate at Ashtabula, Ohio, this _____ day of _____, 2019.

The Party of the First Part
Ashtabula Area City Board of Education
By

The Party of the Second Part
Buckeye Local Schools Board of Education
By

Superintendent or Designee

Superintendent or Designee

Treasurer

Treasurer