

BUCKEYE LOCAL BOARD OF EDUCATION

June 16, 2015

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

David Tredente, President

Jon Hall, Vice President

Renee Howell

Gregory Kocjancic

Mary Wisnyai

Dr. Thomas P. Diring
Superintendent

Mrs. Michele Tullai
Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION
REGULAR MEETING
June 16, 2015

- I. Call to Order
- II. Roll Call of Members
- III. Meditation
- IV. Pledge of Allegiance to the Flag
- V. Approval of Minutes
- VI. Communications
- VII. Public Participation Related to Agenda Items
Please limit your comments to three minutes or less.
- VIII. Treasurer's Report

A. Reports and Recommendations

It is the recommendation of the Treasurer that the Board approve the following items.

1. Bills Paid in May

The list of bills paid in May, as sent to the Board on June 12, 2015

2. Financial Reports

The financial reports, as sent to the Board on June 12, 2015

3. Final Appropriations

Approve Final Appropriations for FY15 as presented by Treasurer Tullai.

4. Approval for Unanticipated Transfers and Adjustment of Appropriations

Amend the Certificate of Estimated Resources and adjust appropriations, as needed on June 30, 2015.

5. Advances

Approve the following advances:

\$28,000 to 572-9015 from Fund 001

\$23,000 to 590-9015 from Fund 001

6. Permanent Appropriations

Approve Permanent Appropriations for FY16, as found in Exhibit **A**.

June 16, 2015

VIII. Treasurer's Report

A. Reports and Recommendations

It is the recommendation of the Treasurer that the Board approve the following item.

7. Resolution for 1.9 mill Permanent Improvement Levy Renewal

Approve the Resolution Pursuant To Sections 5705.21 and 5705.25 Of The Revised Code Submitting To the Electors Of the Buckeye Local School District The Question Of The Renewal Of An Existing Tax Levy For The Purpose Of General Permanent Improvements, as found in Exhibit, as found in Exhibit **B**.

IX. Superintendent's Report

A. Information

1. Out-of-State Overnight Extended Field Trips

B. Reports and Recommendations

It is the recommendation of the Superintendent that the Board approve the following items.

1. Board Policies – First Reading

Review the following board policies:

Revisions

- 2114 Meeting State Performance Indicators
- 2271 College Credit Plus Program
- 3220 Standards-Based Teacher Evaluation
- 5114 Nonimmigrant Students and Foreign-Exchange Students
- 5340 Student Accidents
- 8390 Animals on District Property
- 8400 School Safety

New

- 2413 Career Advising

June 16, 2015

IX. Superintendent's Report

B. Reports and Recommendations

It is the recommendation of the Superintendent that the Board approve the following items.

2. Adult Basic & Literacy Program/ABLE Agreement

Approve a contract with the Adult Basic Literacy Program to provide services to identified Limited English Proficient (LEP) student(s) for the 2015-16 school year, as found in Exhibit C.

3. Suite 224 Internet, Onsite Service Agreement

Approve the Suite 224 Internet, Onsite Service Agreement for the period of July 1, 2015 through June 30, 2017, as found in Exhibit D.

4. Apex Learning

Approve Apex Learning to provide online curriculum, supplies and materials for the alternative educational program for the 2015-16 school year at a cost of \$4,500.

5. YMCA Childcare Program

Approve a one-year agreement for the 2015-16 school year with the YMCA to provide childcare services at Kingsville Elementary School and Ridgeview Elementary School at parent cost.

6. Blackboard – SchoolWorld SchoolSites

Approve a contract with Blackboard, SchoolWorld SchoolSites for the period of July 1, 2015 to June 30, 2016 to provide technology services at a cost of \$5,784.82.

7. Liberty Mutual Insurance Company

Approve entering into a contract with Liberty Mutual Insurance Company for district property, liability and transportation insurance coverage for the period of July 1, 2015 through June 30, 2016.

June 16, 2015

IX. Superintendent's Report

B. Reports and Recommendations

It is the recommendation of the Superintendent that the Board approve the following items.

8. Accept Gifts

Accept the following gifts to the board of education.

Wallace H. Braden Junior High Scholarship **\$300.00**

Wallace H. Braden Middle School PTO \$100.00

Ridgeview PTO \$100.00

Kingsville PTO \$100.00

Kingsville Elementary PTO **\$6,402.96**

Swing set, playground supplies, grounds-keeping
supplies to refurbish the playground and front area / landscape
of Kingsville Elementary School

Donors Choose **\$743.00**

One table and six chairs for use in the classroom of Margaret Andes

Independent Can Company **\$100.00**

Donation for musical production, *Wizard of Oz*

9. Bus Bids

Accept the bid from Myers Equipment Co. (Thomas Freightliner) as presented in Exhibit **E** to purchase one bus at a cost of \$85,138.

10. Window Bid

Accept the bid from Weather Sealco, as presented in Exhibit **E** to replace windows at Wallace H. Braden Middle School at a cost of \$85,122.

June 16, 2015

IX. Superintendent's Report

C. Personnel

It is the recommendation of the Superintendent that the Board approve the following items.

1. Retirements

Darryl Bauer, head custodian at Wallace H. Braden Middle School, effective July 1, 2015

Mr. Bauer has served the Buckeye Local Schools for 32 years.

Vicki Campbell, Student Monitor Educational Aide at Ridgeview Elementary School, effective July 1, 2015

Mrs. Campbell has served the Buckeye Local Schools for 29 years.

Lois States, Student Monitor Educational Aide at Ridgeview Elementary School, effective July 1, 2015

Mrs. States has served the Buckeye Local School for 10 years.

2. Nonrenewal of Tutor Contract

Effective at the end of the 2014-15 school year

Ryan Sardella – Home Instruction Tutor

3. Change in Assignment

Jeff Farver from custodian at Braden Middle School to head custodian at Kingsville Elementary School, effective June 8, 2015; Step 1 of 6, \$17.33 / hr. Effective July 1, 2015; Step 2 of 6, \$17.80

(This appointment is being entered into contingent upon the individual satisfactorily completing a probationary period. Consistent with Article V, Section E of the collective bargaining agreement with the UAW, Local 1834, if the individual does not successfully complete the probationary period, the contract is deemed null and void).

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IX. Superintendent's Report

C. Personnel

4. Family Medical Leave

Angela Korabek, 2nd grade teacher at Ridgeview Elementary School, effective October 6, 2015 for no more than 12 work weeks in a 12 month period

5. Appointments – Certified Staff

Extended School Year Tutors / \$22.70 / hr.

Elaine Applebee
Amber Burns
Jessica Veon

Summer School Tutors / \$21.74 / hr.

Beverly Adams
Carol Falcione

6. Appointments - Extracurricular and Special Fee Assignments

<u>Name</u>	<u>Position</u>	<u>School Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Christina Fischer	Yearbook Advisor	2015-16	7/1/2015	0	\$1,629.45
Christina Fischer	Yearbook/After School Duties	2015-16	7/1/2015	0	\$ 814.73
Katie Rozzo	Head cheerleading advisor (Fall)	2015-16	8/1/2015	3	\$1,303.56
Nicole Dufour	Head cheerleading advisor (Winter)	2015-16	8/1/2015	2	\$1,303.56
Martin Brennan	Visual Education Advisor - MS	2015-16	8/21/2015	1	\$1,629.45
Meghan Cafaro	Student Council Advisor - MS	2015-16	8/21/2015	n/a	\$ 814.73
Michelle Sardella	National Honor Society Advisor	2015-16	8/21/2015	n/a	\$ 814.73
Gregory Stolfer	Head wrestling coach	2015-16	11/9/2015	4	<u>\$5,540.13</u>
TOTAL					\$13,850.34

Volunteer Coach

Position

Jacob Cardona

Asst. football (7/8)

IX. Superintendent's Report

C. Personnel

6. Appointments - 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>School Year</u>	<u>Start Date</u>	<u>Yrs..Exp.</u>	<u>Salary</u>
Forrest Bean	Asst. football coach	2015-16	8/1/2015	0	\$3,258.90
Steve Diemer	Asst. football coach	2015-16	8/1/2015	7+	\$3,910.68
Jeff Herron	Asst. football coach	2015-16	8/1/2015	1	\$3,258.90
Chris Monda	Asst. football coach	2015-16	8/1/2015	2	\$3,258.90
John Bowler	Head boys basketball coach	2015-16	10/30/2015	7+	\$5,866.02
Robert Laird	Head swimming coach	2015-16	11/9/2015	1	<u>\$2,607.12</u>
			TOTAL		\$22,160.52

June 16, 2015

IX. Superintendent's Report

C. Personnel

6. Appointments - Extracurricular and Special Fee Assignments

**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>School Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Paul Stofan	Head girls basketball coach	2015-16	10/23/2015	7+	\$5,866.02

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IX. Superintendent's Report

C. Personnel

6. Appointments - Extracurricular and Special Fee Assignments

Elementary Recreational Sport

(Based on enrollment and board discretion / to be paid out of the proceeds of the program)

Fall Soccer Coordinator/ \$500

Rick Carlson

7. Appointments – Operational Staff

Payroll Clerk

Danette Brandt, payroll clerk, two year contract, effective July 1, 2015.
Step 11, \$19.52 / hr.

Substitute Student Worker

Thomas (T.J.) Doyle
Lauren Hodges

Student Worker – Technology

Vincent Vencill, effective June 8, 2015

8. Substitute Operational Personnel for 2015-16

Approve the substitute operational personnel for the 2015-16 school year as indicated in Exhibit G.

June 16, 2015

IX. Superintendent's Report

C. Personnel

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.

X. Visitor Participation Relative to New Items

Please limit your comments to three minutes or less.

XI. Executive Session

- For the purpose of considering the purchase of property
- For the purpose of the appointment, employment, or compensation of a public employee or official

XII. Adjournment

The Treasurer recommends the Board's approval of the 2016 permanent fund measure:

Buckeye Local Schools

Permanent Fund Measure - first			Total	Approved Feb-15 Tax budget revenue
Fiscal Year 2015-2016				
FUND NAME	FUND	FY2015/2016		
General Fund	001	\$17,650,000.00	\$17,650,000.00	\$21,178,065.00
Special Revenue Class				
Principals' Support	018	\$ 42,000.00	\$ 42,000.00	
Special Grant	019	\$ 16,900.00	\$ 16,900.00	
District Managed Activities	300	\$ 195,000.00	\$ 195,000.00	
Teacher development	416	\$ 1,531.46	\$ 1,531.46	
Gifted Ed	431	\$ 348.12	\$ 348.12	
OECN Network Connectivity	451	\$ 7,200.00	\$ 7,200.00	
Misc. State Grants	499	\$ 25,000.00	\$ 25,000.00	
Title I	572	\$ 415,000.00	\$ 415,000.00	
Title II-A Teacher Quality	590	\$ 110,000.00	\$ 110,000.00	
TOTAL SPECIAL REVENUE			\$ 812,979.58	\$ 890,968.00
Capital Project Fund Class				
Permanent Improvement	003	\$ 515,000.00	\$ 515,000.00	\$ 517,651.00
Capital Projects	070	\$ 257,400.00	\$ 257,400.00	\$ 280,214.00
Enterprise Fund Class				
Food Service	006	\$ 730,000.00	\$ 730,000.00	\$ 815,654.58
Uniform Supplies	009	\$ 45,000.00	\$ 45,000.00	\$ 89,012.42
Fiduciary Fund Types				
Expendable Trust	007	\$ 11,254.00	\$ 11,254.00	\$ 11,254.00
District Agency	022	\$ 462,377.00	\$ 462,377.00	\$ 462,377.00
Student Managed Activities	200	\$ 50,000.00	\$ 50,000.00	\$ 73,251.33
Investment Trust Fund	008	\$ 4,000.00	\$ 4,000.00	\$ 121,270.00

TOTAL APPROPRIATIONS -
ALL FUNDS

\$20,538,010.58	\$20,538.010.58	\$24,439.718.00
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Board President

Resolution Number

Treasurer

Date

The Board of Education of the Buckeye Local School District, Ohio, met in regular session on Tuesday, June 16, 2015, commencing at 6:30 p.m., in the Board Office at Braden Middle School, 3436 Edgewood Drive, Ashtabula, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

RESOLUTION NO. _____

A RESOLUTION PURSUANT TO SECTIONS 5705.21 AND 5705.25 OF THE REVISED CODE SUBMITTING TO THE ELECTORS OF THE BUCKEYE LOCAL SCHOOL DISTRICT THE QUESTION OF THE RENEWAL OF AN EXISTING TAX LEVY FOR THE PURPOSE OF GENERAL PERMANENT IMPROVEMENTS.

WHEREAS, at an election on November 2, 2010, the electors of the School District approved the renewal of a 1.9-mill tax levy, for the purpose of general permanent improvements, for five years; and

WHEREAS, the authority to levy that 1.9-mill tax expires with the levy on the 2015 tax list and duplicate for last collection in calendar year 2016, and, in order to provide for the collection of tax revenues for that purpose without interruption, this Board finds it necessary to renew the existing 1.9-mill tax levy for five years; and

WHEREAS, on May 19, 2015, this Board adopted Resolution No. 55.15, pursuant to Section 5705.03(B) of the Revised Code, declaring it necessary to renew the existing 1.9-mill tax levy and requesting the Ashtabula County Auditor to certify the total current tax valuation of the School District and the dollar amount of (annual) revenue that would be generated by that renewal levy; and

WHEREAS, the County Auditor then certified that the total tax valuation of the School District is \$226,868,020 and the estimated property tax revenue that will be produced by the 1.9-mill renewal tax levy is \$409,497 annually during the life of the levy, assuming that the tax valuation remains constant throughout the life of the levy;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Buckeye Local School District, County of Ashtabula, Ohio, *two-thirds* of all members of that Board concurring, that:

Section 1. This Board hereby finds, determines and declares that the amount of taxes which may be raised by the Board of Education of the Buckeye Local School District within the ten-mill limitation by levies on the current tax list and duplicate will be insufficient to provide an adequate amount for the necessary requirements of this School District, and that it is necessary to renew the levy of a tax in excess of that limitation at the rate of 1.9 mills for five years for the purpose of general permanent improvements.

Section 2. The question of the renewal of an existing 1.9-mill tax levy for the purpose of general permanent improvements, for five years, beginning with the tax list and duplicate for the year 2016, the proceeds of which levy first would be available to the School District in the calendar year 2017, shall be submitted under the provisions of Sections 5705.21 and 5705.25 of the Revised Code to the electors of the Buckeye Local School District at an election to be held therein on November 3, 2015, as authorized by law. That election shall be held at the regular places of voting in the School District as established by the Board of Elections of Ashtabula County, or otherwise, within the times provided by law and shall be conducted, canvassed and certified in the manner provided by law.

Section 3. The Treasurer of this Board is hereby authorized and directed to give or cause to be given notice of that election as provided by law.

Section 4. The Treasurer is hereby directed to deliver a certified copy of this resolution, together with the resolution adopted on May 19, 2015, referred to in the third preamble to this resolution, and the related County Auditor's certificate, to the Board of Elections of Ashtabula County, Ohio, not later than the close of business on August 5, 2015.

Section 5. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and all deliberations of this Board and of any of its committees that resulted in such formal action were held, in meetings open to the public, in compliance with the law.

Section 6. This resolution shall be in full force and effect from and immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of the Buckeye Local School District held on June 16, 2015, the date, time and place of which (as shown above) having been established at the Board's organizational session in January 2015, showing the adoption of the resolution hereinabove set forth.

Dated: _____, 2015

Treasurer, Board of Education
Buckeye Local School District, Ohio

RECEIPT OF DIRECTOR OF ELECTIONS

I acknowledge receipt of the following materials from the Board of Education of the Buckeye Local School District on the date last shown below: (i) certified copies of resolutions adopted on May 19, 2015 and June 16, 2015, declaring the necessity of and submitting to the electors of that School District at an election to be held on November 3, 2015, the question of the renewal of an existing tax levy in the amount of 1.9 mills for five years for the purpose of general permanent improvements; (ii) a related certificate of the Ashtabula County Auditor as to the total tax valuation of the School District and the estimated property tax revenue that would be produced by the 1.9-mill renewal tax levy annually during the life of the levy, assuming that the tax valuation remains constant throughout the life of the levy; and (iii) suggested forms of notice of election and ballot for that question.

Director of Elections
County of Ashtabula, Ohio

Dated: _____, 2015

**NOTICE OF ELECTION ON TAX LEVY
IN EXCESS OF THE TEN-MILL LIMITATION**

Notice is hereby given that in pursuance of resolutions of the Board of Education of the Buckeye Local School District, Ashtabula County, Ohio, adopted on May 19, 2015 and June 16, 2015, there will be submitted to the electors of the Buckeye Local School District at an election to be held in that School District at the regular places of voting therein, on Tuesday, November 3, 2015, the question of levying a tax in excess of the ten-mill limitation for the benefit of the School District for the purpose of general permanent improvements, at a rate not exceeding 1.9 mills for each one dollar of valuation, which amounts to 19 cents for each one hundred dollars of valuation, for five years. Said tax constitutes the renewal of all of an existing 1.9-mill levy. If a majority of the voters voting thereon vote in favor thereof, that levy will be first placed on the tax list and duplicate in December 2016 for first collection in calendar year 2017.

The polls for the election will be open at 6:30 o'clock, a.m., and will remain open until 7:30 o'clock, p.m., of said day.

By order of the Board of Elections of Ashtabula County, Ohio.

Director of Elections
County of Ashtabula, Ohio

Dated: _____, 2015

INSTRUCTIONS TO PRINTER:

Publish in a newspaper of general circulation in the Buckeye Local School District, once a week for two consecutive weeks on the same day of each week, the first insertion being on or before October 20, 2015, or as provided in Section 7.16, Revised Code. The purpose of the levy may be emphasized by capitals or bold face type, but such emphasis is not required by law. Such newspaper must be of general circulation within the meaning of Section 7.12 of the Revised Code.

NOTICE TO BOARD OF ELECTIONS:

If the Board of Elections operates and maintains a web site, then the Board of Elections must also post this notice on its web site for 30 days prior to the election.

PROPOSED TAX LEVY (RENEWAL)
BUCKEYE LOCAL SCHOOL DISTRICT

A majority affirmative vote is necessary for passage.

A renewal of a tax for the benefit of the Buckeye Local School District for the purpose of general permanent improvements at a rate not exceeding 1.9 mills for each one dollar of valuation, which amounts to 19 cents for each one hundred dollars of valuation, for five years.

	FOR THE TAX LEVY
	AGAINST THE TAX LEVY

**Service Agreement between
Buckeye Local Schools and the Ashtabula County Technical & Career Center**

This agreement is entered into as of July 1, 2015 between the Ashtabula County Technical & Career Center (A-Tech) through the Adult Basic & Literacy Education (ABLE) Program and Buckeye Local Schools (the District).

The ABLE Program agrees to provide the following special services:

- 1.) Assign certified ESL instructor to begin the week of August 31, 2015.
- 2.) Provide written reports and recommendations for individual student(s) identified by the District.
- 3.) Provide individual and/or small group instruction to LEP student(s) at targeted schools as determined by the District on mutually agreed day(s)/times.
- 4.) Create and maintain pre/post LEP assessments, documented progress reports and individual portfolios for all LEP students identified by the District and enrolled in the program.
- 5.) Provide FINAL REPORT & RECOMMENDATIONS.
- 6.) Issue invoice(s) to the Buckeye Local Schools for services provided.

The Buckeye Local Schools agree to:

- 1.) Provide on-site ESL/LEP assessments to identified LEP student(s) during the 2015-2016 school year.
- 2.) Provide appropriate space for instructional sessions.
- 3.) Work in cooperation with ABLE/LEP staff to facilitate services.
- 4.) Pay for instructional services for the duration of the agreement as follows:

ABLE/LEP Special Services

- Instruction/Preparation \$170 for 7 hours/week
- Up to 35 weeks of instruction, records and wrap-up
- Maximum cost/instruction \$5,950.00
- Administrative costs \$500.00

TOTAL COST: \$6,450.00 SY 2016

This agreement may be amended upon mutual consent and/or terminated by either party submitting a 30-day written notice.

For the Ashtabula County Technical & Career Center:

For Buckeye Local Schools:

Date

Date

Board Approved (date): _____

Board Approved (date): _____

**Suite 224 Internet
Onsite Service Agreement**

This Agreement is made this 1st day of July, 2015 (the "Effective Date") by and between the Conneaut Telephone Company, 224 State Street, Conneaut, Ohio 44030, ("COMPANY") and the Buckeye Local School District, 3436 Edgewood Drive, Ashtabula, Ohio 44004, ("BLSD") (each referred to as "Party" and collectively as "Parties").

In consideration of the mutual covenants contained in this Agreement, the Parties agree as follows:

ARTICLE 1. SCOPE OF SERVICES: This Agreement establishes the terms and conditions under which COMPANY shall provide services to BLSD as described in Exhibit A attached hereto and hereby incorporated by reference (the "Services").

ARTICLE 2. TERM AND TERMINATION OF AGREEMENT: This Agreement shall commence on the Effective Date and terminate on June 30th, 2017 BLSD (the "Term") unless terminated earlier by either Party upon at least **60** day notice.

ARTICLE 3. COMPENSATION: BLSD agrees to pay COMPANY for the Services pursuant to Exhibit B, attached hereto and hereby incorporated by reference, and a \$25 handling fee per wholesale hardware/software purchase, commencing on the Effective Date and continuing through and including June 30th, 2017. The \$25.00 handling fee shall apply to wholesale hardware/software purchases for which BLSD is charged the acquisition cost plus shipping costs.

ARTICLE 4. EARLY TERMINATION: If BLSD terminates this Agreement before expiration of the Term BLSD agrees to pay COMPANY an early termination charge equal to the difference between the discounted rate provided hereunder (Refer to Exhibit B) and the then-current retail hourly rate for each hour worked between the Effective Date and the early termination date. The COMPANY will waive the early termination charge if the total amount paid by BLSD to COMPANY during the duration of the Term prior to the early termination exceeds the sum of the hours provided at the then-current retail hourly rate and the early termination charge.

ARTICLE 5. ACCESS: COMPANY shall have the right of access to BLSD property at any time during regular working hours and in emergency situations to perform the Services.

ARTICLE 6. DOWNTIME: COMPANY is not liable for any downtime experienced by BLSD if COMPANY is not directly negligent in the performance of its services. There may be times when COMPANY must bring down the network, disconnect to BLSD's equipment from the network, or bring down to BLSD's equipment. COMPANY will make a reasonable attempt to contact BLSD no less than twenty-four (24) hours before this is to be done. However, COMPANY reserves the right to perform any of the above without warning during an emergency situation. If it is necessary for COMPANY to turn the network down or in emergency situations, COMPANY shall keep the downtime at a minimum.

ARTICLE 7. NETWORK SECURITY BLSD shall be responsible for providing all security, including the prevention of unauthorized network access, to equipment owned by to BLSD. COMPANY is not responsible for any security services.

ARTICLE 8. CONTENT OWNERSHIP: COMPANY is not responsible for the content on BLSD's equipment, and hereby claims no ownership of it. Any activities performed on to BLSD's equipment or

content stored there is the sole responsibility and property of to BLSD. COMPANY will not install or create content or software on to BLSD's equipment without the express written consent of to BLSD.

ARTICLE 9. WARRANTY, DISCLAIMER, LIMITATION OF LIABILITY: COMPANY MAKES NO WARRANTY OR REPRESENTATION WHATSOEVER, EXPRESS OR IMPLIED, IN RESPECT OF SERVICE, FACILITIES OR FEATURES, EITHER AS TO FITNESS, DESIGN, MANUFACTURE OR CONDITION, THE QUALITY OF THE MATERIAL OF THE WORKMANSHIP THEREIN, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED. In the event of any claim by BLSD for damages associated with the installation, maintenance, repair or restoration of Services, the liability of COMPANY shall in no event exceed the proportionate charges for the period of days and the portion of such service, facilities or features as were unavailable or inoperative. COMPANY shall in no event be liable for special, incidental or consequential damages.

ARTICLE 10. INDEMNITY: BLSD shall indemnify COMPANY against, and hold COMPANY harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney fees, arising out of, connected with or resulting from the Services, including without limitation, the manufacture, selection, delivery, possession, use, operation or return of the Services.

ARTICLE 11. NOTICES: All notices or other communications hereunder shall be deemed to have been duly given when made in writing by facsimile, electronic mail, delivered in person or deposited in the United States mail, certified mail, postage prepaid, return receipt requested and addressed as follows:

Buckeye Local School District

Conneaut Telephone Company

Attn:
3436 Edgewood Drive
Ashtabula, OH 44004
Telephone: 440-998-4411

Attn: Stewart Dowd
224 State Street
Conneaut, Ohio 44030
Telephone: 440-593-7113
Facsimile: 440-599-2230
Electronic Mail:
cdowd@suite224.net

ARTICLE 12. FORCE MAJEURE: No Party will be in default of a provision of this Agreement for delays in performance resulting from strikes, riots, lockouts, acts of God or civil or military authority, fire, flood, tornadoes, epidemics or other disasters, or events or acts beyond the reasonable control and without negligence of the Party; time to perform is extended by the time of the delay.

ARTICLE 13. ASSIGNMENT: This Agreement shall not be assigned by either Party without written consent of the other Party. This Agreement inures to the benefit of and is binding upon the Parties, their successors and permitted assigns.

ARTICLE 14. AMENDMENTS: Any amendment, modification, or supplement to this Agreement must be in writing and signed by an authorized representative of each Party. The term "this Agreement" shall include future amendments, modifications, and supplements.

ARTICLE 15. WAIVERS: No provision of this Agreement is waived except by a writing signed by the waiving party. A waiver or consent to nonperformance in any respect at any time does not constitute waiver with respect to any other nonperformance.

ARTICLE 16. COUNTERPARTS: This Agreement may be executed in counterparts, each to be deemed original.

ARTICLE 17. ENTIRE AGREEMENT: This Agreement together with Exhibit A and Exhibit B is the entire Agreement between the Parties and supersedes any and all other agreements, written or oral, with respect to the subject matter of this Agreement.

ARTICLE 18. APPLICABLE LAWS AND SEVERABILITY: This Agreement shall be governed by the substantive laws of the State of Ohio, without regard to its conflicts of laws provisions. If any provision of this Agreement shall be determined by any court or arbitrator of competent jurisdiction to be invalid for any reason, such provision shall be valid to the extent permitted by law, and the court or arbitrator shall have the power to reform such provisions to the extent necessary for such provision to be enforceable under applicable law. The unenforceability or invalidity of any single provision hereof shall not affect the remaining provisions.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates indicated below.

Buckeye Local School District

Conneaut Telephone Company

BY:

BY:

Signature

Signature

Name and Title

Name and Title

Date:

Date:

416268

EXHIBIT A

SCOPE OF WORK

Client: Buckeye Local School District

Conneaut Telephone Company shall provide, as needed, services including, but not limited to:

1. Onsite Computer Hardware preventative and emergency maintenance including:
 - a. Personal Computers
 - b. File Servers
 - c. Printers
 - d. Networking Devices
 - e. Internet Access Devices
2. Onsite Computer Hardware preventative and emergency maintenance including:
 - a. Windows Operating Systems
 - b. Network/Internet Applications
 - c. BLSD proprietary software (interfacing with appropriate vendor support service)
3. Onsite Network/Internet preventative and emergency maintenance including:
 - a. Network Cabling
 - b. Networking Devices
 - c. Internet Access Devices
 - d. File Servers
 - e. Network Printers
 - f. Network Security
4. Procurement services for Computer Hardware, Software, Printers, and related supplies
5. System design and documentation services
6. Other consulting services available, but not limited to:
 - a. Computer/I.T. related projects
 - b. Telephone systems and services
 - c. Internet Access and related services
 - d. Cable Television and related services
7. Computer, Network, and Internet training for BLSD personnel and representatives
8. Other services may be rendered as time permits and may be negotiated on a case-by-case basis

EXHIBIT B

Effective Date: 1st day of July, 2015

Charges:

Extended

	Recurring	Nonrecurring
<u>Installation</u>		N/A

Monthly Recurring: Onsite Service @ 104 Hours per Month July 1st 2015 – June 30th 2017

Labor Cost	Monthly Total	Contracted Rate		
\$110.00/Hr	\$11,400.00	\$4,400.00	\$4,400.00	

Per Incident Charges: Procurement Services

Per Transaction

\$25.00	\$25.00/Transaction	
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BUCKEYE LOCAL SCHOOLS
Ashtabula, Ohio 44004

2015 School Bus Bid Summary

Date Bids Received: Friday May 29, 2015 – 12:00 p.m.

Three Dealers responded to Bid Specifications in accordance with the legal advertisement. Bids were for one bus, the summary is as follows:

Company Name	Base Bid	Required Accessories	Total Bid
Rush Bus Centers (International)	\$85,219 ea	\$1,877	\$87,096 ea
Cardinal Bus Sales (Bluebird)	\$87,400	\$0	\$87,400 ea
Myers Equipment Co. (Thomas/Freightliner)	\$82,196 ea	\$2,942	\$85,138 ea

BUCKEYE LOCAL BOARD OF EDUCATION

June 16, 2015

2015 Window Replacement Bid Summary for
Wallace H. Braden Middle School

Date Bids Received: Thursday May 21, 2015 – 12:00 p.m.
Contractors responded to bid specifications in accordance with the legal advertisement.

The bid summary is as follows:

Company Name	Base Bid	Bid Bond
Weather Sealco	\$85,122.00	Yes

**OPERATIONAL PERSONNEL
SUBSTITUTE LIST FOR 2015-2016 SCHOOL YEAR**

SECRETARY

Batanian, Christine
Breedlove, Sheila
English, Barbara
Fenton, Melissa
Manning, Lillie
Mitcham, Michelle

Nagy, Trisha
Phillips, Hazel
Stevenson, Meghan
Teed, Nancy
Varkett, Kelly

CENTRAL CALL IN

Fitchet, Kim
Stevenson, Meghan
Varkett, Kelly

SMEA / LIBRARY AIDE / CROSSING GUARD / BUS AIDE

Anthony, Jody
Batanian, Christine
Frampton, Brandyn
Gaines, Becky
Loveridge, Cyndi

Manning, Lillie
McCracken, Jeanette
Mitcham, Michelle
Nagy, Trisha
Sperduto, Tonya

COURIER

Desin, Leslie
Diemer, Gary
Nierzejewski, Connie

CAFETERIA

Anthony, Jody
Batanian, Christine
Conrad, Emma
English, Barbara
Fitchet, Kimberly
Manning, Lillie

McCracken, Jeanette
Micham, Michelle
Morrison, Candy
Nierzejewski, Connie
Teed, Nancy

BUS DRIVER

Carr, Mark
Farver, Jeff
Hannah, Elbert
Hommes, Kevin
Knotts, Karen

Kray, Nancy
LaPlante, Tammy
Pierce, Mike
Shaffer, Mike
Vencill, Karla

CUSTODIAN

Brennan, Martin
Carr, Mark
Desin, Leslie
Dickey, Cathe
Frampton, Brandyn
Gaines, Becky
Gran, Tim
Hommes, Kevin
Howell, Jenny

King, Denny
McCracken, Jeanette
May, Joe
Nicka, Rita
Niemi, Don
Nierzejewski, Connie
Pinkerton, Becky
Simon, Tari
Varkett, Kelly