

BUCKEYE LOCAL BOARD OF EDUCATION

Regular Board Meeting
Thursday, June 22, 2017
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

Jon Hall – President
David Tredente – Vice President
Renee Howell
Gregory Kocjancic
Mary Wisnyai

Mr. Patrick Colucci
Superintendent

Mrs. Jamie Davis
Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION

REGULAR BOARD MEETING

Thursday, June 22, 2017

1. Opening Items

A. Call to Order

B. Roll Call of Members

C. Meditation

D. Pledge of Allegiance

E. Communications/Special Reports

1) Kingsville Public Library – Partnership Update – Christian Schultz

2) Jerry Mlack to report on Edgewood High School electronic sign.

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

Note from Gary DiTullio as in **Exhibit A**.

2. Treasurer's Report

Reports and Recommendations

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

A. Approve the May BOE meeting minutes as presented to the board on June 19, 2017.

B. Approve bills paid in May and the financial reports as presented to the board on June 19, 2017.

C. Approve Final Appropriations for FY17 as presented by Treasurer in **Exhibit B**.

D. Approval for Unanticipated Transfers and Adjustments of Appropriations – Amend the Certificate of Estimated Resources and adjust appropriations, as needed, on June 30, 2017.

2. Treasurer's Report (continued)

Reports and Recommendations (continued)

E. Approve the following advances for FY2017:

\$2,500 019-9012 (Career Tech Grant) from Fund 001-7410-921

\$130,000 572-9017 (Title I Grant) from Fund 001-7410-921

\$19,000 590-9017 (Title II-A Grant) from Fund 001-7410-921

\$10,000 599-9017 (Title VI-B Grant) from Fund 001-7410-921

F. Approve Permanent Appropriations for FY18, as found in **Exhibit C**.

____Hall ____ Howell ____Kocjancic ____Tredente ____Wisnyai

3. Superintendent's Report

Information

A. Board Policies – First Reading

Review the following board policies:

1) Special Releases:

Tech Collection – Phase II

8300

8305

Gifted Operating Standards

2464

Weapons (Revision)

3217

4217

7217

2) Updates (Revisions) – Volume 35,

Number 2

Bylaw

0157

Program

2430

2430.02

2431

2461

2623

Continued ➤

Professional Staff

3120.08

3220

Students

5111

5200

5460

5610

5630.01

Finances

6320

6325

6423

6700

Operations

8210

5310

8320

8330

8452

8500

8510

Relations

9270

3. Superintendent's Report (continued)

Reports & Recommendations

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

A. BEA Master Agreement

Recommendation to approve the tentative Master Agreement with the Buckeye Education Association (BEA), effective July 1, 2017 through June 30, 2020. The Buckeye Education Association ratified the tentative Master Agreement on May 22, 2017.

B. Administrative Salary Adjustment

Recommendation to approve the same percentage increase approved in the BEA Master Agreement for the administrators for three years (July 1, 2017 through June 30, 2020) along with the same insurance design and premium share as the teaching staff, effective October 1, 2017 through October 1, 2020.

C. Central Office Salary Adjustment

Recommendation to approve the same percentage increase that was approved in the UAW Master Agreement for the central office personnel for three years (July 1, 2017 through June 30, 2020) along with the same insurance design and premium share as the operational staff, effective October 1, 2017 through October 1, 2020.

D. BEA Contract Salary Increases

Recommendation to approve the contract increases for previously approved employees for positions beginning in the 2017-18 school year as found in **Exhibit D**.

E. Bus Bids

Accept the bid from Myers Equipment Company (Thomas & Freightliner) as presented in **Exhibit E** for the purchase of one bus at a cost of \$88,306 for FY 2018.

F. Kingsville Public Library Levy Request

The Kingsville Public Library would like approval for a request that the Ashtabula County Prosecutor prepare a resolution to place an operating levy for 1.5 mills (for a continuing amount of time) on the November 7, 2017 ballot as in **Exhibit F**.

G. Liberty Mutual Insurance Company

Approve a contract with Liberty Mutual Insurance Company for district property, liability and transportation insurance coverage at the annual rate of \$80,245 for the period of July 1, 2017 through June 20, 2018.

H. YMCA Childcare Program

Approve a one-year agreement for the 2017-18 school year with the YMCA to provide childcare services at Kingsville and Ridgeview Elementary Schools at parent expense.

4. Superintendent's Report (continued)

Reports & Recommendations

I. ThyssenKrupp Elevator Gold Service Maintenance Agreement

Approve the contract for elevator maintenance for the elevator at Braden Middle School as presented in **Exhibit G**.

J. Accept Gifts

- 1) Legacy of Lights Project –New sponsors since last month. The new total for the project is \$57,874. New sponsors are denoted with a star next to their name as presented in **Exhibit H**
- 2) Student of the Month Sponsors – See **Exhibit I** for a list of sponsors who contributed to the Student of the Month project this year.
- 3) Kingsville Elementary PTA donated \$100.00 to the Wallace H. Braden Scholarship Fund.
- 4) Ridgeview Elementary PTO donated \$100.00 to the Wallace H. Braden Scholarship Fund.

____Hall ____ Howell ____Kocjancic ____Tredente ____Wisnyai

4. Personnel

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

Certified Staff:

A. Certified – Extended School Year Tutors / \$23.10 per hr., July 11 – August 15, 2017

- 1) Tracy Deluca
- 2) Jessica Veon

B. Certified - Summer School Tutors / \$21.74 per hr., June 26 – July 12, 2017

- 1) Beverly Adams
- 2) Margaret Andes
- 3) Abigail Meshenberg

4. Personnel (continued)

C. Certified – 2017-18 Tutors / \$23.33 per hour, effective for 2017-18 School Year

Intervention Specialist Tutors (Special Education):

| | | |
|--------------------|------------|------------------------------|
| Katie Carter | 7.50 hours | Braden Middle School |
| Jodi Pasanen | 7.50 hours | Braden Middle School |
| Lisa Vavpetic | 7.50 hours | Braden Middle School |
| Abigail Meshenberg | 7.50 hours | Ridgeview Elementary School |
| Peyton Longden | 7.50 hours | Kingsville Elementary School |

Title 1 Tutors:

| | | |
|--------------------|------------|-----------------------|
| Deborah Deak | 4.00 hours | Kingsville Elementary |
| Edith Makynen | 4.00 hours | Kingsville Elementary |
| Jeanette Peaspanen | 4.00 hours | Kingsville Elementary |
| Tina Fumage | 4.00 hours | Ridgeview Elementary |
| April Colucci | 4.00 hours | Ridgeview Elementary |
| Jamie Humphreys | 4.00 hours | Ridgeview Elementary |
| Amanda Stover | 4.00 hours | Ridgeview Elementary |

Academic Tutors:

| | | |
|------------------|------------|-----------------------|
| Amanda Payne | 4.00 hours | Kingsville Elementary |
| Wayne Johnson | 4.00 hours | Ridgeview Elementary |
| Mitchell Bidwell | 2.25 hours | Edgewood High School |

In-School Detention (ISD) Tutor – 176 Days

| | | |
|------------|------------|----------------------|
| Ken Parise | 3.00 hours | Braden Middle School |
|------------|------------|----------------------|

D. Certified - Appointment for 2017-18 School Year

- 1) Taylor Paneto, 3rd grade teacher at Kingsville Elementary, effective August 17, 2017, one-year limited contract, step 0, \$33,326.

E. Certified – Return from Reduction in Force (RIF) – 2017-18 School Year

- 1) Beverly Adams, Title 1 Teacher, Kingsville Elementary, full time equivalent (FTE) 1.0, step 6, \$49,322.

F. Certified – Changes in Assignment

| <u>Name</u> | <u>From Building and/or Area</u> | <u>To Building and/or Area</u> |
|------------------|----------------------------------|---|
| Annette Pfeiffer | Guidance (EHS) | Guidance (KV, RV) |
| Abigail Kauppila | Kg. teacher, Ridgeview | 2 nd grade teacher, Kingsville |
| Holly White | Title 1 teacher, Kingsville | Kg. teacher, Ridgeview |
| Donna Paskey | Technology, KV/RV | Technology, Ridgeview |
| Jessica Detec | Music, KV/RV | Music & Technology, Kingsville |
| Connie Sommers | District Music | Music/Band, EHS, Braden, RV |

4. Personnel (continued)**F. Certified – Changes in Assignment (continued)**

| <u>Name</u> | <u>From Building and/or Area</u> | <u>To Building and/or Area</u> |
|---------------------|----------------------------------|--|
| George Kirby | District Music/Choir | Music/Choir, EHS, Braden, RV |
| Nicole Kray | 5 th gr. Teacher, KV | 6 th gr. Teacher, Braden (LA/Science) |
| Cynthia Kemmerle | 3 rd gr. Teacher, KV | 4 th gr. Teacher, KV |
| Kelli Allen-Scafuro | 4 th gr. Teacher, KV | 5 th gr. Teacher, KV |

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

Heidi Johnston, teacher, Ridgeview Elementary , effective May 12, 2017, for no more than 12 work weeks in a 12-month period.

H. Certified – Resignation(s)

John Shamp, Associate Band Director, District, effective June 5, 2017.

I. Certified – Change in Retirement Date:

Dianna Walker, Teacher at Kingsville Elementary, change in retirement date from July 1, 2017 to August 6, 2017. Ms. Walker has been with the district for 16 years.

J. Certified Employees - Extracurricular and Special Fee Assignments for 2017-2018 SY:

| <u>Name</u> | <u>Position</u> | <u>Years Exp.</u> | <u>Start Date</u> | <u>Salary</u> |
|----------------------|----------------------------|-------------------|-------------------|---------------|
| <u>Clubs:</u> | | | | |
| Michelle Sardella | Academic Challenge Advisor | N/A | Aug.21, 2017 | \$899.80 |
| Rebecca Deak | Braden Teen Institute | N/A | Aug.21, 2017 | \$499.89 |
| Kathryn Zetts | French Club Advisor | N/A | Aug.21, 2017 | \$833.15 |
| Michelle Sardella | National Honor Society | N/A | Aug.21, 2017 | \$833.15 |
| Jill Shaw | SADD Advisor | N/A | Aug.21, 2017 | \$833.15 |
| Beth Jeppesen | Science Club | N/A | Aug.21, 2017 | \$833.15 |
| Steven Farr | Spanish Club Advisor | N/A | Aug.21, 2017 | \$833.15 |
| Christianna Evans | Freshman Class Co-Advisor | N/A | Aug.21, 2017 | \$416.58 |
| Cheryl Wickstrom | Freshman Class Co-Advisor | N/A | Aug.21, 2017 | \$416.58 |
| Christianna Evans | Sophomore Class Co-Advisor | N/A | Aug.21, 2017 | \$416.58 |
| Cheryl Wickstrom | Sophomore Class Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Christina Fischer | Junior Class Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Tricia Kato | Junior Class Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Christina Fischer | Senior Class Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Tricia Kato | Senior Class Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Christina Fischer | Prom Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Tricia Kato | Prom Co-Advisor | N/A | Aug. 21, 2017 | \$416.58 |
| Meghan Cafaro | Student Council (MS) | N/A | Aug. 21, 2017 | \$833.15 |
| Beth Simpson | Student Council (HS) | N/A | Aug. 21, 2017 | \$449.90 |
| Kathryn Zetts | Student council (HS) | N/A | Aug. 21, 2017 | \$449.90 |

4. Personnel (continued)

J. Certified Employees - Extracurricular and Special Fee Assignments for 2017-2018 SY (continued):

| <u>Name</u> | <u>Position</u> | <u>Years Exp.</u> | <u>Start Date</u> | <u>Salary</u> |
|---------------------------|-------------------------------|-------------------|-------------------|---------------|
| <u>Clubs (continued):</u> | | | | |
| Michelle Sardella | Public Speaking | 3 | Aug. 21, 2017 | \$1,499.67 |
| Christina Fischer | Yearbook (HS) | 2 | Aug. 21, 2017 | \$1,666.30 |
| Christina Fischer | YB Photography after school | 2 | Aug. 21, 2017 | \$833.15 |
| Cheryl Wickstrom | Journalism | 7+ | Aug. 21, 2017 | \$1,499.67 |
| Greg Stolfer | Industrial Arts Maintenance | N/A | Aug. 21, 2017 | \$24.64/hr. |
| Christina Fischer | Visual Education (HS) | N/A | Aug. 21, 2017 | \$2,666.08 |
| Lisa Palinkas | Student Council Adv. (KV) | N/A | Aug. 21, 2017 | \$333.26 |
| Robin Hudson | Student Council Adv. (RV) | N/A | Aug. 21, 2017 | \$166.63 |
| JoAnn Smith | Student Council Adv. (RV) | N/A | Aug. 21, 2017 | \$166.63 |
| Kathryn Zetts | Marching Band Student Monitor | 2 | Aug. 21, 2017 | \$1,999.56 |

Athletics:

| | | | | |
|--------------|----------------------|---|---------------|------------|
| Greg Stolfer | Head Wrestling Coach | 6 | Nov. 10, 2017 | \$5,665.42 |
|--------------|----------------------|---|---------------|------------|

K. Certified Licensed/Non-Employees - Extracurricular and Special Fee Assignments for 2017-2018 SY:

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):

4. Personnel (continued)

K. Certified Licensed/Non-Employees - Extracurricular and Special Fee Assignments for 2017-2018 SY (continued):

| <u>Name</u> | <u>Position</u> | <u>Years Exp.</u> | <u>Start Date</u> | <u>Salary</u> |
|-------------|-----------------------------|-------------------|-------------------|---------------|
| Bob Frey | Asst. Football (V) | 7+ | Jul. 31, 2017 | \$3,999.12 |
| Paul Stofan | Head Girls Basketball Coach | 7+ | Oct. 27, 2017 | \$5,998.68 |

L. Non-Certified/Non-Employees - Extracurricular and Special Fee Assignments for 2017-2018 SY:

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>Years Exp.</u> | <u>Start Date</u> | <u>Salary</u> |
|-----------------|--------------------------|-------------------|-------------------|---------------|
| John T. Bowler | Hear Boys Basketball (V) | 7+ | Nov. 3, 2017 | \$5,998.68 |
| Stephanie Marcy | Asst. Volleyball (MS) | 0 | Aug. 1, 2017 | \$3,332.60 |
| Tyler Welton | Asst. Football (MS) | 2 | Jul. 31, 2017 | \$3,332.60 |
| Bob Laird | Head Swim Coach | 3 | Nov. 3, 2017 | \$2,666.08 |
| Brandy Torres | Asst. Girls Soccer | 0 | Aug. 1, 2017 | \$3,332.60 |

M. Approve the following Athletic Workers for the 2017-18 School Year:

| | | |
|--------------------|---------------|-------------------|
| Christine Batanian | Melissa Jones | Kathleen Saturday |
| Tammie Blenman | Nicole Kray | Meghan Stevenson |
| George Dragon | Tina Kray | Rebecca Taylor |

(continued on next page...)

4. Personnel (continued)

M. Approve the following Athletic Workers for the 2017-18 School Year (continued):

| | | |
|--------------------|------------------|----------------|
| George Dragon, Jr. | Steve Kray, Sr. | April Urch |
| Annette Evans | Pam Lemmo | Angelo Velotta |
| Kim Fitchet | Greg Mendrala | Kim Weeks |
| Nancy Frey | Michelle Mitcham | Shelly Zezzo |
| Gretchen Hill | Dennis Mitchell | |
| Steve Hill | Steve Pocatko | |

Classified Staff:

N. Classified – Resignation Request(s) as presented:

Clifford Keefer, School Bus Driver, District, effective June 17, 2017.

O. Classified – Substitute Personnel for 2017-18 School Year

Approve the substitute classified personnel for the 2017-18 school year as indicated in **Exhibit J.**

P. Classified – Substitute Seasonal Maintenance

Tracie King
Sandy Schmude
Martin Brennan

Q. Classified – Substitute Student Workers

Forrest Schmude
Matt Carlson
Carter Andes
Cade Rock-Verdi

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.

____Hall ____Howell ____Kocjancic ____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. Executive Session

For the consideration of the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official.

8. Adjournment

____ Hall ____ Howell ____ Kocjancic ____ Tredente ____ Wisnyai

----- Forwarded message -----

From: "Gary DiTullio"

Date: May 23, 2017 7:11 PM

Subject: Note of Appreciation

To: <Steve Kray

Cc:

Steve,

I would like to take this opportunity to express my sincere gratitude for the care I received last season during your home football game versus Poland. As I'm sure you recall, I was officiating when I was struck by a player and sustained fractures of both my tibia and fibula in my left leg. The next day I had surgery at St. Elizabeth Medical Center in Youngstown to insert a rod and 4 screws in my lower leg. From the EMS crew to your fans, as well as the entire Edgewood Athletic Staff, the care and compassion I received was humbling. I especially would like to thank the physician (I was told he was an Orthopedic Surgeon) who straightened and stabilized my leg. I am convinced he prevented further damage. Your staff was well prepared.

Through successful surgery and extensive rehab, the fractures are completely healed and the leg is doing very well. I was able to return to my job with the Youngstown Fire Department on January 2nd and am preparing for the upcoming football season. As fate would have it, my week one varsity game assignment is.....you guessed it. Edgewood.

Please feel free to forward this email to all involved in the Edgewood School System and football staff, and if possible to the physician who aided me on the sideline.

With Sincere Thanks,
Gary DiTullio

The Treasurer recommends the Board's approval of the 2017 permanent fund measure:

Buckeye Local Schools

**Permanent Fund Measure - final
Fiscal Year 2016-2017**

| FUND NAME | FUND | FY2016/2017 |
|---|------------|-------------------------|
| General Fund | 001 | \$ 17,450,000.00 |
| Special Revenue Class | | |
| Principals' Support | 018 | \$ 55,590.67 |
| Special Grant | 019 | \$ 7,256.62 |
| District Managed Activities | 300 | \$ 216,191.36 |
| Teacher development | 416 | \$ 1,531.46 |
| Gifted Ed | 431 | \$ 348.12 |
| OECN Network Connectivity | 451 | \$ 7,200.00 |
| Misc. State Grants | 499 | \$ 165.79 |
| Title I | 572 | \$ 704,201.61 |
| Title II-A Teacher Quality | 590 | \$ 115,105.30 |
| Misc. Federal Grants | 599 | \$ 42,172.76 |
| TOTAL SPECIAL REVENUE | | |
| Capital Project Fund Class | | |
| Permanent Improvement | 003 | \$ 420,284.91 |
| Capital Projects | 070 | \$ 248,601.99 |
| Proprietary Fund Class | | |
| Food Service (Enterprise) | 006 | \$ 632,404.93 |
| Uniform Supplies (Enterprise) | 009 | \$ 78,829.52 |
| Expendable Trust | 007 | \$ 23,420.14 |
| Fiduciary Fund Types | | |
| District Agency (Agency) | 022 | \$ 462,377.48 |
| Student Managed Activities (Agency) | 200 | \$ 62,330.35 |
| Investment Trust Fund(Non Expendable Trust) | 008 | \$ 5,000.00 |

**TOTAL APPROPRIATIONS -
ALL FUNDS**

\$ 20,533,013.01

Treasurer

Resolution Number

Date

The Treasurer recommends the Board's approval of the 2018 permanent fund measure:

| Buckeye Local Schools | | |
|---|------|--------------------------|
| Permanent Fund Measure - first | | |
| Fiscal Year 2017-2018 | | |
| FUND NAME | FUND | FY2017/2018 |
| General Fund | 001 | \$ 17,100,000.00 |
| | | Based on 5 year forecast |
| Special Revenue Class | | |
| Principals' Support | 018 | \$ 26,200.00 |
| Special Grant | 019 | \$ 15,000.00 |
| District Managed Activities | 300 | \$ 145,000.00 |
| Teacher development | 416 | \$ 1,531.46 |
| Gifted Ed | 431 | \$ 261.91 |
| OECN Network Connectivity | 451 | \$ 7,200.00 |
| Misc. State Grants | 499 | \$ 15,000.00 |
| Title I | 572 | \$ 576,000.00 |
| Title II-A Teacher Quality | 590 | \$ 100,000.00 |
| Misc. Federal Grants | 599 | \$ 42,000.00 |
| TOTAL SPECIAL REVENUE | | |
| Capital Project Fund Class | | |
| Permanent Improvement | 003 | \$ 420,000.00 |
| Capital Projects | 070 | \$ 310,000.00 |
| Proprietary Fund Class | | |
| Food Service (Enterprise) | 006 | \$ 650,000.00 |
| Uniform Supplies (Enterprise) | 009 | \$ 46,000.00 |
| Expendable Trust | 007 | \$ 8,000.00 |
| Fiduciary Fund Types | | |
| District Agency (Agency) | 022 | \$ 462,377.48 |
| Student Managed Activities (Agency) | 200 | \$ 40,000.00 |
| Investment Trust Fund(Non Expendable Trust) | 008 | \$ 5,000.00 |
| TOTAL APPROPRIATIONS - | | |
| ALL FUNDS | | \$ 19,969,570.85 |

Treasurer

Resolution Number

Date

SALARY ADJUSTMENTS TO PREVIOUSLY APPROVED ITEMS
DUE TO THE RATIFICATION OF THE BEA CONTRACT BEGINNING WITH THE 2017-18 SCHOOL YEAR

EXHIBIT D

ADMINISTRATORS:

| NAME | POSITION | BASE SALARY | LONGEVITY | TOTAL SALARY |
|--------------|--------------------------|-------------|------------|--------------|
| Nick Orlando | Business Manager | \$89,209.41 | \$1,493.29 | \$90,702.70 |
| Traci Landis | Principal | \$85,884.45 | \$1,385.24 | \$87,269.69 |
| Steve Kray | Asst. Principal/Ath.Dir. | \$77,573.21 | \$1,357.53 | \$78,930.74 |
| Rocco Aducci | Curr. & School Improv. | \$80,344.01 | \$1,482.22 | \$81,826.23 |

CERTIFIED STAFF:

| NAME | POSITION | NEW SALARY |
|---|------------------------|-------------|
| Extended Summer Hours: | | |
| Sarah Wittreich | Guidance | \$3,718.08 |
| Annette Pfeifer | Guidance | \$4,485.48 |
| Ashley Gritzer | Guidance | \$2,766.96 |
| Christina Fischer | Library/Media | \$1,064.64 |
| Co-curricular Contract Extensions: | | |
| Connie Sommers | Band Director | \$5,998.68 |
| George Kirby | Choir Director - HS | \$2,332.82 |
| George Kirby | Choir Director - MS | \$1,499.67 |
| Jessica Detec | Choir Director - Elem. | \$1,499.67 |
| One-year Limited Contracts: | | |
| Alissa Gifford | Teacher | \$36,659.00 |
| Ashley Gritzer | Guidance | \$42,657.00 |
| Erin Mitchell | Teacher | \$52,655.00 |
| Jessica Pucci | Teacher | \$42,991.00 |
| Gregory S. Stolfer | Teacher | \$47,656.00 |
| Kathryn Zetts | Teacher | \$19,662.00 |
| Two-year Limited Contracts: | | |
| Mitchell Bidwell | Teacher (.625 time) | \$24,786.25 |
| Stephanie Hutchinson | Teacher | \$39,991.00 |
| Kady Infield | Teacher | \$42,657.00 |
| Three-year Limited Contracts: | | |
| Lindsay Bertolasio | Teacher | \$47,656.00 |
| Tricia Kato | Teacher | \$45,324.00 |
| Beth Simpson | Teacher | \$52,655.00 |
| Continuing Contracts: | | |
| Dennis Mitchell, Jr. | Teacher | \$54,321.00 |
| Kathleen Reichert | Teacher | \$53,322.00 |

SALARY ADJUSTMENTS TO PREVIOUSLY APPROVED ITEMS **EXHIBIT D**
DUE TO THE RATIFICATION OF THE BEA CONTRACT BEGINNING WITH THE 2017-18 SCHOOL YEAR

SUPPLEMENTAL CONTRACTS FOR FALL 2017-18:

| NAME | POSITION | NEW SALARY |
|----------------------|-----------------------------------|------------|
| Dennis Mitchell, Jr. | Athletic Manager (MS) | \$2,666.08 |
| Steve Hill | Head Cross County (B/G) | \$4,665.64 |
| Nan Adams | Asst. Cross Country (B/G) - 7/8 | \$1,333.04 |
| Rick Carlson | Head Boys Soccer | \$5,332.16 |
| Greg Myers | Asst. Soccer (JV) | \$3,332.60 |
| Robert Schmude | Asst. Soccer (MS) | \$3,332.60 |
| Timothy Pike | Head Girls Soccer | \$5,332.16 |
| Ken Parise | Head Football | \$5,998.68 |
| Jeff Herron | Asst. Football (V) | \$3,332.60 |
| Michael Clancy | Asst. Football (V) | \$3,999.12 |
| Forrest Bean | Asst. Football (V) | \$3,332.60 |
| Jacob Cardona | Asst. Football (V) | \$3,332.60 |
| Timothy Green | Head Golf (Boys) | \$2,666.08 |
| Carl Scott Keller | Head Golf (Girls) | \$2,666.08 |
| Dave Fowler | Head Volleyball | \$5,998.68 |
| Julie Stern | Asst. Volleyball (JV) | \$3,665.86 |
| Kyra Vencill | Asst. Volleyball (7/8) | \$3,999.12 |
| Renee Mattson | Head Tennis (Girls) | \$2,999.34 |
| Nicole DuFour | Cheerleader Advisor (Fall/Winter) | \$2,666.08 |
| Jessica Pocci | Asst. Cheer Advisor (JV) | \$1,333.04 |
| Shawna Whitaker | Asst. Cheer Advisor (MS) | \$1,333.04 |

Buckeye Local Schools
Ashtabula, OH 44004

2017 School Bus Bid Summary
Ohio Schools Council Bid Process
Date Bids Received – Thursday, May 18, 2017 – 10:00 a.m.

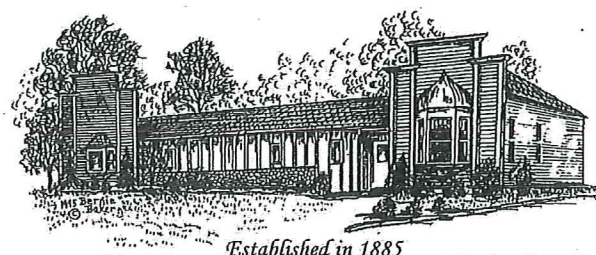
Three Dealers responded to Bid Specifications in accordance with the legal advertisement.

Bids were for one bus, the summary is as follows:

| Company Name | Base Bid | Required Accessories | Total Bid |
|--|-----------|----------------------|-----------|
| Rush Bus Centers (International) | \$ 76,572 | \$ 13,328 | \$ 89,900 |
| Cardinal Bus Sales (Bluebird) | \$ 76500 | \$ 13,482 | \$ 89,982 |
| Myers Equipment Co. (Thomas / Freightliner) | \$ 75791 | \$ 12,515 | \$ 88,306 |

Kingsville Public Library

P.O. Box 57
6006 Academy Street
Kingsville, Ohio 44048-0057
Phone (440) 224-0239
Fax (440) 224-0029



May 9, 2017

Mr. Patrick E. Colucci, Sr., Superintendent
3436 Edgewood Drive
Ashtabula, OH 44004

Dear Mr. Colucci,

As you know, libraries all across the state of Ohio have seen a reduced amount in PLF state funding. In order to maintain library services at the current level and, hopefully, to increase library services to the Buckeye Local School District community, it is imperative that we continue to exercise other funding options such as an additional operating tax levy.

The procedure for placing this levy on the November 7th, 2017 ballot is for the library board to submit their request to the Buckeye Local School Board, since Kingsville Public Library is a Buckeye Local School District Library. The school board is required by law to forward this request to the Ashtabula County Prosecutor for him to prepare the official resolution. This resolution is then to be forwarded to the Board of Elections and the Ashtabula County Auditor prior to August 7th, 2017. A time element is involved here in order to insure that this levy is on the November 7, 2017 ballot.

Consequently, the Kingsville Public Library Board of Trustees has asked that I write and kindly request the Buckeye Local School Board to place on their June agenda approval for your board to request the Ashtabula County Prosecutor to prepare the resolution to place an operating levy on the November 7, 2017 ballot for Kingsville Public Library. The library board asks this levy to be for 1.5 mills and run for a continuing amount of time. The purpose of the levy funds would be for the current operating expenses in providing library services to our school district community, which would include, but are not limited to, purchasing library materials, periodicals, videos, audio books, computer data bases, equipment, supplies; maintaining buildings, grounds, equipment; purchasing or leasing equipment; training and reasonable compensation for employees.

We would appreciate it so much if you could send us copies of this request for the Ashtabula County Prosecutor to prepare this levy resolution along with all other paper work related to this levy so that we can have complete files that indicate to our auditors that we have complied with the ORC procedures. Should you have any questions regarding this letter, please do not hesitate to call our Director, Mariana Branch at (440)224-0239.

Sincerely,

KINGSVILLE PUBLIC LIBRARY BOARD OF TRUSTEES

Christine M. Stevens, Fiscal Officer

SECOND RESOLUTION

BOARD OF TRUSTEES
Kingsville Public Library

The Board of Trustees (the "Board") of the Kingsville Public Library (the "Library"), a public library of the Buckeye Local School District, Ashtabula County, Ohio met in session on May 8, 2017, at 6:00 p.m., at the Kingsville Public Library, with the following members present:

Carol Brunell
Tyler Infield
Christian Schultz

Jim Hernandez
Jill Laseke

Tyler Infield introduced the following resolution and moved its passage:

RESOLUTION REQUESTING THE Buckeye Local School District, Ashtabula County, OHIO TO SUBMIT TO THE ELECTORS OF THE Buckeye Local School District THE QUESTION OF An additional tax at a rate not exceeding 1.5 mills for each one dollar of valuation, which amounts to fifteen cents (\$.15) for each one hundred dollars of valuation, for a continuing amount of time, for the purpose of current library operations for the benefit of the Kingsville Public Library commencing in 2017, first due in calendar year 2018.

(R.C. Sections 5705.03, 5705.23)

WHEREAS, the Board of Trustees (the "Board") of the Kingsville Public Library, Buckeye Local School District, Ashtabula, Ohio (the "Library") is a board of library trustees appointed pursuant to the Ohio Revised Code, and is a board of library trustees described in Section 3375.32, Ohio Revised Code; and

WHEREAS, the Board desires the Buckeye Local School board to place a new tax levied under Section 5705.23, Ohio Revised Code, for library operations.

WHEREAS, the Ashtabula County Auditor has certified that the above-referenced tax will generate \$177,093 during the first year of collection, based on the current assessed valuation of the Buckeye Local School District of \$124,276,000.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Kingsville Public Library, Buckeye Local School District, Ashtabula County, Ohio, two-thirds of all the members thereof concurring, that:

Section 1. It is hereby declared that the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of the Library and that it is necessary to levy a tax in excess of such limitation for current expenses of the Library. Accordingly, the Buckeye Local School District, Ashtabula County, Ohio (the "Library Taxing Authority"), the taxing authority to whose jurisdiction the Board is subject, is hereby requested to submit to the electors of the Buckeye Local School District at the General Election to be held November 7, 2017, the question of 1.5 mills additional tax levy for current expenses of the Library.

Section 2. This Board hereby requests the Board of Trustees of the Buckeye Local School District adopt a resolution under Section 5705.23, Ohio Revised Code, and other applicable provisions of law, to submit to the electors of the Kingsville Public Library district at an election to be held therein on November 7, 2017, primary election, the question of such 1.5 mill additional levy for current expenses of the Library.

Section 3. Such tax levy shall be for a continuing amount of time not exceeding 1.5 mills for each one dollar of valuation, which amounts to (\$.15) for each one hundred dollars of valuation.

Section 4. Such tax levy shall be placed upon the tax list and duplicate for the current tax year if a majority of the electors voting thereon vote in favor thereof.

Section 5. The Board finds, determines and declares that the levy of the tax, if approved by the electors, is necessary to the proper furnishing and rendering of free public library services in the Kingsville Public Library for the residents of the Kingsville Public Library.

Section 6. The Fiscal Officer of the Board, acting on behalf of the Board, is hereby directed to certify a copy of this resolution to the Fiscal Officer of the Library Taxing Authority.

Section 7. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.11, Ohio Revised Code.

Jill Laseke seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: Carol Brunell, Jim Hernandez, Tyler Infield, Jill Laseke, Christian Schultz.

Nays: None

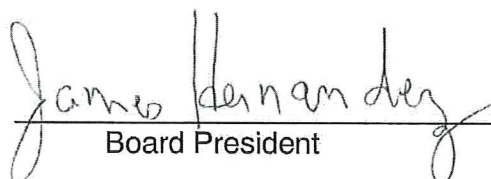
The resolution was adopted.

Passed: May 8, 2017

BOARD OF TRUSTEES,
Kingsville Public Library,
Ashtabula, OHIO

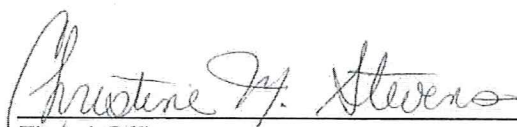
Attest:


Fiscal Officer


Board President

CERTIFICATE

The undersigned Fiscal Officer of the Board of Trustees of the Kingsville Public Library, Ashtabula, Ohio, hereby certifies that the foregoing is a true copy of a resolution duly adopted by said Board on May 8, 2017 and that a certified copy thereof was filed in the office of the Buckeye Local School District on May 19, 2017.


Fiscal Officer
Kingsville Public Library

Gold Service Agreement

Purchaser: Buckeye Local School District
3436 Edgewood Dr
Ashtabula, OH 44004-5967

Hereinafter referred to as "Purchaser", "you", and "your".

By: ThyssenKrupp Elevator Corporation
9200 Market Pl
Broadview Hts, OH 44147
Phone: 440-717-0080
Fax: 866-812-5598
www.thyssenkruppelevator.com

Hereinafter referred to as "ThyssenKrupp Elevator Corporation", "ThyssenKrupp Elevator", "we", "us" and "our".

GOLD SERVICE AGREEMENT

ThyssenKrupp Elevator agrees to maintain Purchaser's elevator equipment described below in accordance with this agreement. We will endeavor to provide a comprehensive maintenance program designed to protect your investment and maximize the performance, safety, and life span of the elevator equipment to be maintained.

Equipment To Be Maintained

| Building Name | Building Location | Manufacturer | Type Of Unit | Unit ID | # Of Stops |
|---------------------------|-------------------|--------------|--------------|---------|------------|
| Braden Junior High School | 3436 Edgewood Dr | U.S. | Hydraulic | 41087 | 3 |

ThyssenKrupp Elevator Americas



ThyssenKrupp

Gold Service Agreement

dedicated ThyssenKrupp Elevator representative will be available to discuss your elevator needs with you in all aspects of service and modernization. In addition, you may receive recommendations for upgrades that will also provide you with budget options designed to enhance the appearance, performance and safety of or meet Code requirements for your equipment over time.

Service Requests During Normal Working Days and Hours

Service requests are defined as any request for dispatch of our technician to the location of the equipment covered in this agreement from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the elevator's communication device and/or from Vista Remote Monitoring through the elevator's communication line. Service requests include minor adjustments and response to emergency entrapments that can be accomplished in two hours or less (excluding travel time) and do not include regularly scheduled maintenance visits.

We will respond to service requests during normal business working days and hours, as defined above, at no additional charge.

Overtime Service Requests

On all overtime service requests, you will be responsible for all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard overtime billing rates. Overtime service requests are performed before or after normal business working days and hours.

Cloud Based Remote Monitoring Service

thyssenkrupp Elevator reserves the right to install new remote-monitoring devices on your elevators (each a "Device"). Each Device collects elevator signal output (i.e., cycle counters, event counters) (the "Raw Data") and transfers it into our cloud-based IoT (Internet of Things). The data is then analyzed by us to assist thyssenkrupp in anticipating maintenance needs on your equipment. Purchaser authorizes thyssenkrupp to install the Devices and, upon termination of the service agreement, to remove them from the premises if we elect to do so. thyssenkrupp shall be the sole owner of the Devices and the data communicated to us. The Devices shall not become fixtures, and are intended to reside where they are installed and should not be accessed, tampered with, or relocated. thyssenkrupp may remove the Devices and cease all data collection and analysis at any time. If the service agreement between thyssenkrupp and Purchaser is terminated for any reason, thyssenkrupp will automatically deactivate the data collection, terminate the device software and destroy all raw data previously received. The Devices installed by thyssenkrupp contain trade secrets belonging to us, and are installed for the use and benefit of our personnel only. Purchaser agrees not to permit Purchaser personnel or any third parties to use, access, copy, or reverse engineer the Devices.

☐ Service History Website:

This agreement includes Premium access to ThyssenKrupp Elevator's website in accordance with the following terms and conditions. During the term of this Agreement, ThyssenKrupp Elevator agrees to provide Purchaser with a user name and password to ThyssenKrupp Elevator's website for access to maintenance and service call data generated following the effective date of this Agreement. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the website. By executing this Agreement, Purchaser acknowledges that any work performed by ThyssenKrupp Elevator modernization and/or construction personnel may not be included or accessible on the website. ThyssenKrupp Elevator reserves the right to restrict access to the website if any of Purchaser's accounts with ThyssenKrupp Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind.

THE WEBSITE IS PROVIDED TO CUSTOMER "AS IS" AND WITH ALL FAULTS AND DEFECTS WITHOUT WARRANTY OF ANY KIND. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THYSSENKRUPP ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO THE WEBSITE INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND

Gold Service Agreement

personnel do not have a safe place to work. You also agree that if ThyssenKrupp Elevator's inspection of a piece of equipment serviced under this agreement reveals an operational problem which, in ThyssenKrupp Elevator's sole judgment, jeopardizes the safety of the riding public, ThyssenKrupp Elevator may shut down the equipment until such time as the operational problem is resolved. In that event, ThyssenKrupp Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this agreement.

Other

You agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the equipment during the term of this agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this agreement. Since ThyssenKrupp Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with the means and methods used to maintain or repair the equipment covered under this agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership or management of the premises in which the elevator(s) or equipment described herein are located, you agree to see that such transferee is made aware of this agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this agreement. Should the transferee fail to assume this agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this agreement.

In consideration of ThyssenKrupp Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit ThyssenKrupp Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against ThyssenKrupp Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the equipment covered by this agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death is determined to be caused by or resulting from the negligence of ThyssenKrupp Elevator and/or our employees. You recognize that your obligation to ThyssenKrupp Elevator under this clause includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

Insurance

You expressly agree to name ThyssenKrupp Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure ThyssenKrupp Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the sole negligence or responsibility of ThyssenKrupp Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

Items Not Covered

We do not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing, or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, below ground or unexposed hydraulic elevator system, including but not limited to, jack cylinder, piston, PVC or other protective material; below ground or unexposed piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, all communication and entertainment devices, security

Gold Service Agreement

operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this agreement.

Price.

The price for the services as stated in this agreement shall be One Hundred Ninety Three Dollars (\$193.00) per month, excluding taxes, payable Quarterly in advance.

Term

This agreement is effective for Sixty (60) month(s) starting 07/01/2017 and is non-cancelable. To ensure continuous service, this agreement will be automatically renewed for successive Sixty (60) month periods, unless either party timely serves written notice upon the other party of its intention to cancel renewal at least ninety (90) days but not more than 120 days before the end of the initial Sixty (60) month period, or at least ninety (90) days but not more than 120 days before the end of any subsequent Sixty (60) month renewal period. Notice shall be sent by certified mail, return receipt requested to the address set forth on page 1 of this agreement. Time is of the essence.

Annual Price Adjustments

Since our costs to provide you with the service set forth in this agreement may increase, we reserve the right to adjust the price of our service under this agreement accordingly. In the event this occurs, we will adjust your monthly price based on the percentage change in the average rate paid to elevator examiners. This rate paid to elevator examiners consists of the hourly rate paid to examiners plus fringe benefits and union welfare granted in place of or in addition to the hourly rate. Fringe benefits include pensions, vacations, paid holidays, group insurance, sickness and accident insurance, and hospital insurance. We also reserve the right to make additional adjustment to the price of our service under this agreement and/or enact surcharges as needed to account for increased fuel prices when such increases exceed the Consumer Price Index (CPI) current rate. We also reserve the exclusive right to make additional adjustment to the price of our service under this agreement in the event that the equipment covered by this agreement is modified from its present state.

Early Payment Discount

You may elect to pay in advance for twelve (12) months of service described in this agreement. Such a pre-payment entitles you to a 3% discount from the annual price in effect at the time of payment.

Overdue Invoices

A service charge of 1½% per month, or the highest legal rate, whichever is more, shall apply to all overdue accounts you have with ThyssenKrupp Elevator that are in any way related to your equipment described in this agreement. If you do not pay any sum due to ThyssenKrupp Elevator related to your equipment described in this agreement, regardless of whether it is billed pursuant to this agreement or any other with us, within sixty (60) days from the billing date, we may also choose to do one or more of the following: 1) suspend all service until all amounts due have been paid in full, and/or 2) declare all sums for the unexpired term of this agreement due immediately as liquidated damages and terminate our obligations under this agreement. If ThyssenKrupp Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the equipment that is the subject matter of this agreement) or losses of any other type or kind that is in any way related to the ThyssenKrupp Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to ThyssenKrupp Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

Pledge of Customer Satisfaction

ThyssenKrupp Elevator's top priority is the satisfaction of our customers. If during the term of this Agreement, ThyssenKrupp Elevator fails to properly perform services in accordance with the terms and conditions of this Agreement,

Elevator Maintenance Agreement

TK 11/11



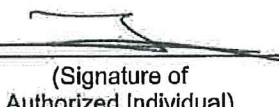
2017-298976 - ACIA-1A3YEMT

Gold Service Agreement

Acceptance

Your acceptance of this agreement and its approval by an authorized manager of ThyssenKrupp Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this agreement will be recognized unless made in writing and properly executed by both parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this agreement will govern, even in the event of a conflict. This proposal is hereby accepted in its entirety and shall constitute the entire agreement as contemplated by you and us. This proposal is submitted for acceptance within one-hundred twenty (120) days from the Date Submitted by the ThyssenKrupp Elevator representative indicated below.

No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the prior written approval of an authorized ThyssenKrupp Elevator manager.

| ThyssenKrupp Elevator Corporation: | Buckeye Local School District: | ThyssenKrupp Elevator Corporation Approval: |
|--|---|--|
| <p>By: </p> <p>(Signature of ThyssenKrupp Elevator Representative)</p> <p>Scott Giera Sales Representative scott.giera@thyssenkrupp.com</p> <p>6-9-17 (Date Submitted)</p> | <p>By: </p> <p>(Signature of Authorized Individual)</p> <p>NICK ORLANDO (Print or Type Name)</p> <p>BUSINESS MANAGER (Print or Type Title)</p> <p>6-9-17 (Date of Approval)</p> | <p>By: </p> <p>(Signature of Authorized Individual)</p> <p>Lou Gozza Branch Manager Sales mgr</p> <p>6-9-17 (Date of Approval)</p> |

Corlew of Stadium Legacy of Light Sponsors

| Business /Individual Name | Address | City | State | Zip | Phone | Warrior | Chief | Bronze | Silver | Gold | Platinum | Other | PD |
|---|---------------------------|------------|-------|--------|----------|---------|-------|---------|---------|---------|----------|----------|----|
| ★ indicates new sponsor this month | | | | | | \$250 | \$500 | \$1,000 | \$2,000 | \$3,000 | \$5,000 | | |
| ★ Alan Corbitt | 2830 Eldora Dr Aspt 12 | Toledo | OH | 431613 | | \$250 | | | | | | | X |
| ★ Arthur Louis Steel Co. | | | | | 992-9726 | | | | | | \$5,000 | | X |
| ★ Ashtabula County Medical Center C/O Tina Stasiewski | | | | | | | | | | | | | |
| | 2420 Lake Ave | Ashtabula | OH | 44004 | 997-6258 | | | \$1,000 | | | | | X |
| ★ Ashtabula County Nursing & Rehabilitation C/O Leanne Rose & Connie Farr | | | | | | | | | | | | | |
| | 5740 Dibble Rd | Kingsville | OH | 44048 | 224-2161 | \$250 | | | | | | | X |
| Buckeye Athletic Boosters | 2428 Blake Rd | Ashtabula | OH | 44004 | 998-1413 | | | | | | | \$25,000 | X |
| Community First Credit Union C/O Mark DeGeorge | | | | | | | \$500 | | | | | | |
| | 2043 East Prospect | Ashtabula | OH | 44004 | 997-5919 | | | | | | | | X |
| ★ Dave Melaragno & Family | 1718 Warrick Dr | Ashtabula | OH | 44004 | | \$250 | | | | | | | X |
| ★ Donald Burnham | 3019 Avon Blvd | Ashtabula | OH | 44004 | | | | | | | | \$100 | X |
| ★ Ducro Services | PO Box 1217 | Ashtabula | OH | 44004 | | | | | | \$3,000 | | | X |
| ★ Edgewood Alumni Association | PO Box 24 | Ashtabula | OH | 44004 | | | | \$1,125 | | | | | X |
| ★ Edgewood Athletic Council | C/O The Sloan Family | | | | | \$250 | | | | | | | X |
| ★ Erie Bank | 2035 Edinboro Road | Erie | PA | 16509 | | | \$500 | | | | | | X |
| EVOLV LLC C/O Brandon and Heather Ward | | | | | | | | | | | | | |
| | 4271 N Forest Ridge | Ashtabula | OH | 44004 | 994-9115 | | \$500 | | | | | | X |
| ★ Glotzbecker's Service Center | 1911 South Ridge East | Ashtabula | OH | 44004 | 997-3711 | \$250 | | | | | | | X |

C

[illegible]

Exhibit H

Exhibit H

**COMMUNITY BUSINESS PARTNERS
STUDENT OF THE MONTH 2016-2017**

| | |
|---|--|
| <p>Ashtabula County YMCA Trevor Sprague 263 Prospect Rd. Ashtabula, OH 44004 (440)997-5321 Donated Plaques</p> | <p>Ringer Screen Print, Inc. (Wholesale Imprints) John & Tammie Ringer 6259 Hewitt Lane North Kingsville, OH 44068 (440)224-3527 Donated T-shirts</p> |
| <p>Big Brothers – Big Sisters of Ashtabula County Tim Kheres 1258 W Prospect Rd Ashtabula, OH 44004 (440)997-9125 Donated \$150 (Dec. 2016)</p> | <p>Tony's Dog House Tony Romano 528 Lake Ave. Ashtabula, OH 44004 (440)964-0202 Donated Gift Certificates (\$400)</p> |
| <p>Crows Nest Ron & Nick Detour 1257 Harmon Rd Ashtabula, OH 44004 (440)964-2696 Donated Gift Certificates (\$540)</p> | <p>Vencill Homes Roman Vencill 6276 Green Rd. Ashtabula, OH 44004 Donated Gift Certificates</p> |
| <p>Dairy Queen Josh Selip 1723 E Prospect Rd Ashtabula, OH 44004 (440)992-6455 Donated "5" Sheet Cakes for Celebration</p> | <p>Venture Land Title Agency - Tim Leehan 34 South Chestnut Street, Suite 500 Jefferson, OH 44047 (440)576-0002 Donated iPad for celebration giveaway</p> |
| <p>Insurance Exchange Navigators (IEN) Bryce Heinbaugh 1515 E 46th St, Suite 200 Ashtabula, OH 44004 (440)992-7000 Donated Gift Certificates</p> | <p>Wells Fargo Huffman-Mayer Wealth Management Group James Mayer & Ryan Richards 3705 State Rd, #100 Ashtabula, OH 44004 (440)992-1515 Donated (2) iPads for celebration giveaway</p> |
| <p>Media One Group Jordan Whetson 3226 Jefferson Rd Ashtabula, OH 44004 (440)997-1025 Donated monthly radio spots for Superintendent, Patrick Colucci</p> | |

OPERATIONAL SUBSTITUTE LISTING FOR 2017-18**ADMINISTRATIVE ASST.**

Sheryl Barnum
Sheila Breedlove
Amy Burnham
Jeanette Coleman
Emma Conrad
Janet Falke
Nicole Hayner
Tina Kray
Sherrie Morici-Buckmeier
JoAnn Petro
Hazel Phillips (COS only)
Meghan Stevenson
Hollie Swartzfager
Kelly Varkett

SMEA/LIBRARY AIDE/CROSSING GUARD/BUS AIDE

Christine Batanian
Amy Burnham
Janet Falke (Bus Aide)
Tammy LaPlante
Cyndi Loveridge (Bus Aide)
Trisha Nagy
Michael Pierce (Bus Aide)
Michael Speelman (Bus Aide)
Meghan Stevenson
Hollie Swartzfager

CAFETERIA

Christine Batanian
Jeanette Coleman
Emma Conrad
Kathleen Daubenspeck
MaryAnn Dunn
Barbara English
Janet Falke
Tina Kray
Tammy LaPlante
Helen Mackey
Jeanette McCracken
JoAnn Petro
Beverly Pierce
Meghan Stevenson
Hollie Swartzfager
Kelly Varkett

CENTRAL CALL-IN

Janet Falke
Hollie Swartzfager
Kelly Varkett

COURIER

Christine Batanian
Gary Diemer
Janet Falke
Joe May
Meghan Stevenson
Hollie Swartzfager

BUS MECHANIC

Michael Pierce

BUS DRIVERS

Steven Andrews
Leslie Desin
Diana Dickson-Sowry
David Edwards
Jeff Farver
Elbert Hanna
Tracie King
Tammy LaPlante
Cheryl Moscorelli
Michael Pierce
Sandra Schmude
Michael Shaffer
Roy Stiltner
Karla Vencill

CUSTODIAN

Quintin Blair
Aaron Chambers
Kathleen Daubenspeck
Trisha Desin
Cathe Dickey
Thomas Doyle (TJ)
Dina Gaines
Taryn Kister
Jim Locke
Joe May
Jeanette McCracken
Tari Simon