BUCKEYE LOCAL BOARD OF EDUCATION

Regular Board Meeting
Monday, July 30, 2018
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.
- The board of education will increase community and staff trust and satisfaction.

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

Board Policy # 0165.1, Item B

Buckeye Local Board of Education

Mary Wisnyai – President

David Tredente – Vice President

Gregory Kocjancic

Shannon Pike

Tina Stasiewski

Mr. Patrick Colucci Superintendent Mrs. Jamie Davis Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION

REGULAR BOARD MEETING

Monday, July 30, 2018

1.	O	pening Items	
	A.	Call to Order	
	В.	Roll Call of Members	
		KocjancicPike StasiewskiTredenteWisnyai	
	C.	Meditation	
	D.	Pledge of Allegiance	
	E.	Communications/Special Reports 1) Kingsville Public Library – Partnership Update – Dr. Nancy Rung 2) Special Presentation – Technology & Curriculum – Patrick Colucci	
	F. <u>Public Participation Relative to Agenda Items (Bylaw 0169.1)</u> Please complete a public participation form and submit it to the board president prior to the start of the meeting. We welcome your comments and/or questions during this time. Statements shall be limited to three (3) minutes. Please keep comments brief and to the point. Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.		
	G.	Correspondence	
2. _	Tr	easurer's Report	

Reports and Recommendations

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

- A. Approve the June BOE meeting minutes as presented to the board on July 13, 2018.
- B. Approve bills paid in June and the financial reports as presented to the board on July 13, 2018.
- C. Authorize the Treasurer to sign a three-year (FY18-FY20) contract with Canter and Associates Certified Public Accountants, at a cost of \$5,200 per year, to perform the GAAP conversion as in **Exhibit A.**

3.

D.	Authorize the Treasurer to establish the following funds for the FY2019 school year along with all required revenue and appropriation accounts:			
	 Fund 200-2022 Class of 2022 Fund 572-9019 Title I FY19 Grant Fund 590-9019 Title II-A FY19 Grant Fund 599-9049 Title IV-A FY 19 Grant 			
	KocjancicPike StasiewskiTredenteWisnyai			
Su	perintendent's Report			
Re	ports and Recommendations			
Recommendations It is the recommendation of the Superintendent that the BOE approve the following items as presented in 3A – 3E:				
A.	A. <u>ACE Digital Academy</u> Approve a three-year (FY19-FY21) contract with ACE Digital Academy to provide online curriculum, supplies and materials for alternative educational programming as in Exhibit B.			
В.	3. <u>School Resource Officer Agreement</u> Approve the three-year (FY19-FY21) agreement between Ashtabula County and Buckeye Local School District, as presented in Exhibit C and Addendum B.			
C.	C. <u>Free and Reduced Priced Meals</u> Approve the district's participation in the National School Lunch Program at the same cost as last year: Breakfast K-12 at \$1.60, Lunch K-5 at \$2.75; 6-12 at \$2.90.			
D.	D. Media One Radio Advertising Campaign Approve a one-year agreement with Media One for marketing the Buckeye Local School District as presented in Exhibit D.			
E.	Accept gifts as presented: Accept a personal donation to Kingsville Elementary 5 th grade for classroom supplies for students in memory of Betty Ann Fitchet in the amount of \$50.00 from Mr. Patrick Arcaro.			
	KocjancicPike StasiewskiTredenteWisnyai			

4. Personnel

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

Certified Staff:

A. Certified Appointments

- 1) Mario Butera, Assistant Band Director, one-year limited contract, effective for the 2018-19 school year.
- 2) Bethany Sillaman, Academic Tutor, Kingsville Elementary, 7.5 hours per week, \$23.56 per hour, effective for the 2018-19 school year.
- B. Certified Appointments Correction to June Agenda Intervention Specialist Teachers
 - 1) Peyton Longden, Kingsville Elementary, one-year limited contract, Bachelors, step 4, \$40,391 per year.
 - 2) Erica Revak, Kingsville Elementary, one-year limited contract, Bachelors, step 2, \$37,026.
- C. Certified Correction to June Agenda Title I (4.0 hours/day) Tutors

Title I Tutors at 4.00 hours per day to acquire 1.75 additional hours <u>per DAY</u> as needed (NOT per week), which includes the following certified employees:

April Colucci

Sarah Hines

Deborah Deak

Kayla Hunter

Edith Makynen

Amanda Payne

D. Certified Resignations

- 1) Hannah Laubscher, Associate Band Director, effective 2018-19 school year.
- 2) Melissa Efantis, Academic Tutor at Kingsville Elementary, effective 2018-19 school year.

E. Certified Employees - Extracurricular and Special Fee Assignments for 2018-2019 SY:

Name	<u>Position</u>	Years Exp.	Start Date	<u>Salary</u>
Mitch Bidwell	Asst. Wrestling (7/8)	7+	11/9/18	\$4,039.08
Greg Stolfer	Asst. Wrestling (JV)	7+	11/9/18	\$4,039.08
Mario Butera	Chorus Director-R	0	8/22/18	\$1,178.07

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

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

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

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

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

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

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

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

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

<u>Name</u>	<u>Position</u>	Years Exp.	Start Date	<u>Salary</u>
Nick Armeni	Asst. Girls Basketball (JV)	7+	10/26/18	\$4,039.08
Shawn Brunell	Asst. Girls Basketball (7/8) 3	10/26/18	\$3,365.90
Jason Aponte	Asst. Girls Basketball (7/8) 0	10/26/18	\$3,365.90
•				
Volunteer				

<u>volunteer</u>

Asst. Girls Basketball (7/8) Karl Brunell

Classified Staff:

G. Classified - Retirement

Johanna Farina, Cafeteria Manager at Kingsville, effective August 31, 2018. Johanna has served the district for 29 years.

H. Classified - Resignation

Melissa Chernock, Cafeteria Cook at Edgewood High School, effective June 30, 2018.

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7.	Adjournment
6.	Other Business – FYI
	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.
5.	Visitor Participation Relative to New Items (non-agenda items)
	KocjancicPike StasiewskiTredenteWisnyai
	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.
	Student Workers Kathleen Howell
	Debra Nelson Alexis Williams
	<u>Custodians</u> James Locke
	Debra Nelson Emma Conrad
	<u>Cafeteria</u> Jennifer Myers



6400 Olde Stone Crossing Poland, Ohio 44514 Ph: 330.707.9035

Fax: 888.516.1186

July 1, 2018

Buckeye Local School District Attn: Jamie Davis, Treasurer 3436 Edgewood Drive Ashtabula, OH. 44004-5993

Dear Jamie,

We greatly appreciate the opportunity to submit our proposal to assist the Buckeye Local School District (the "District") in preparing its basic financial statements (BFS) in compliance with generally accepted accounting principles (GAAP) for the fiscal year ended June 30, 2018.

Canter & Associates takes pride in its commitment to providing quality accounting and advisory services to the public sector. Your request represents a significant opportunity for us and a cost-effective means for the District to prepare GAAP-basis financial statements.

The following proposal will set forth the approach and scope of our assistance based on our understanding of your needs and the fee schedule.

PROJECT APPROACH

Although the preparation of the GAAP-basis BFS are the responsibility of the Fiscal Officer, the project will require the cooperation of almost all the District departments. Cooperation is essential to the success of the GAAP-conversion. The key to bringing about cooperation is proper planning and coordination of all aspects of the project. Our suggested approach to preparing your GAAP-basis financial statements can be summarized in the four basic phases:

I. Review

Review the District's current accounting and financial reporting procedures for compliance with GAAP for governments. Define the procedures and resources necessary to convert the District's financial report from its cash-basis format to compliance with GAAP.

Jamie Davis, Treasurer Buckeye Local School District July 1, 2018 Page 2

II. Planning

Utilizing the information obtained during the review phase, we will identify specific tasks required for the completion of the BFS. The Fiscal Officer should delineate responsibility for completing all tasks and specify a timetable for completion of the tasks.

III. BFS Preparation

The year-end cash-basis financial statements (reports) will be converted to GAAP-basis through analysis of (1) financial transactions necessary to prepare accrual entries (2) the effect of reversing prior year accrual entries, and (3) other information pertinent to the BFS (debt transactions, fixed asset activity, investment activity, etc.).

At the completion of this phase, unaudited BFS with appropriate note disclosures will have been prepared. Additionally, various workpapers and schedules will have been prepared to enable the Independent Public Accountant (IPA) to review and audit the adjustments.

PROJECT SCOPE

Canter & Associates would assist the District in the preparation of its BFS. Our role would be primarily to:

- Perform the review of the District's current accounting and financial reporting procedures and determine changes necessary to comply with GAAP.
- Delineate responsibility for completing the tasks in the project after consulting with the Fiscal Officer and other personnel.
- Provide various technical assistance, consultation and review during the term of the project.
- Post reversing journal entries to the cash-basis financial statements.
- Prepare adjusting journal entries for posting to the cash-basis financial statements.
- Prepare all footnote disclosures and assist the District with the preparation of the MD&A.
- File the BFS with the Auditor of State prior to the due date.

Jamie Davis, Treasurer
Buckeye Local School District
July 1, 2018
Page 3

• Act as the District's liaison with its IPA on matters related to the preparation of the GAAP-basis BFS. We will provide the IPA access to our workpapers and we will ultimately post all agreed-upon audit adjustments. We would assist the IPA by answering various inquiries and explaining our procedures.

PROFESSIONAL FEES

In order to provide a cost effective engagement for the District we offer the option of one-year or multi-year contracts. This enables us to provide to you a competitive annual cost at reduced rates for multi-year contracts. In either case, this is a fixed fee and you will not be billed additional amounts for any out-of-pocket expenses we may incur. You will be billed twenty percent (20%) of the appropriate amount below July 15th, 2018 and the remainder as progress occurs.

1.	FY18 BFS\$5,700
2.	Two-year engagement\$5,400
3.	Three-year engagement\$5,200

We at Canter & Associates are dedicated to quality service and client satisfaction. If, during the course of a multi-year contract, the District is dissatisfied with our services, and it is a situation that cannot be rectified, the District may cancel the remaining portion of the contract.

The terms as stated in this proposal will remain open for a period of sixty (60) days. If the proposed terms are acceptable, please sign, date, and return one copy to me.

Should you have any questions please contact me at 330.707.9035. Thank you again.

Very truly yours,

Paul J. Canter, CPA Canter & Associates

Gel A Cate

Jamie Davis, Treasurer Buckeye Local School District July 1, 2018 Page 4	
I accept your proposal to provide compilation during our GAAP-Conversion. I have chosen	on services to the Buckeye Local School District fee option(1, 2 or 3).
Treasurer	Date
Treasurer or Purchasing Agent	Date



FY '19-21 PRICING SHEET/RESOLUTION

- A. Student License Fee\$150 per student, unlimited courses Student Course Fee\$85 per student for one course
 - This student license fee is good through May 31, 2021.
 - This license allows a student to enroll in unlimited courses. Some courses require an additional course fee.
 - The license is valid for 365 days from the date of enrollment.
 - Discounted Summer School License: 6/1/18 9/1/18 = \$85
 - The License fee includes the following:
 - Technology Professional Development
 - Ongoing Tech Support (24-hour response time)
 - Consultation for program administration, which include EMIS coding as well as district Treasurer's office support
 - Assist Special Education Coordinators with IEP questions

B. Teacher Services

\$210 - full credit course

\$105 - semester course

Points of Clarification

- 1. The participating school district agrees to provide a local administrator as a "point-of-contact" between the participating school district and ACE Digital Academy for local coordination and administration. Participating students remain part of the ADM of the local school district.
- 2. Student License Fees are the financial responsibility of each participating school district. Each student needs one license which enables enrollment in an unlimited number of courses during a 365 day period. Some courses require an additional course fee.
- 3. Discounted Summer School License: 6/1/18 9/1/18 = \$85
- 4. Teacher services, per student, per course, are the financial responsibility of each participating school district. If you request an ACE Digital Academy teacher, you will be charged:
 - a. \$210 for a full year course
 - b. \$105 for a semester course

Please return to:

ACE Digital Academy

PO Box 574 St. Clairsville, OH 43950 Fax (855) *Fax-4ACE* (329-4223)

Phone (855) Aim-4ACE (246-4223)



Resolution #	Approving Participati	ion with ACE Digital Academy
approving, in collaboration grades K-12, proving	oration with ACE Digital Acad	Board of Education adopt a resolution lemy, an internet-based educational delivery system designed options for credit deficiencies, alternative programs, students etc.
Contract Period: Fee for Services:	June 1, 2018 – May 31, 2021 see Pg. 1	1
Motion by	,	seconded by
Roll Call:,		Adopted:
Board President		Treasurer
Terms Contract Ser	 development and n including registration 	

intervention support

School Resource Officer Agreement

This Agreement ("Contract") is entered into this 1st day of August, 2018, between the Ashtabula County Sheriff's Department ("County") and Buckeye Local School District ("District"). The agreement shall coincide with the current 3-year contract agreement.

Scope of Agreement and Services

Whereas, the Sheriff agrees to maintain a regularly scheduled School Resource Officer assigned to District;

Whereas, pursuant to Section 311.29, 505.43 and 3313.37 of the Ohio revised Code, the County Sheriff may enter into contracts with a school district, and a school district may enter into such contracts with the Sheriff to render any police service to the contracting school;

Whereas, the County and district, pursuant to Section 311.29 of the Ohio Revised Code, desire to enter into such contract;

Whereas, during the terms of this Agreement, the parties desire to make certain arrangements in respect to the SRO, as follows,

Mission Statement

To promote a safe and secure learning environment for students, faculty, staff and the school community.

Goals

To promote a visible positive image of law enforcement interaction with students, teachers, staff and the school community.

To provide a safe and secure educational environment in partnership with the school system and law enforcement.

To serve as role model and develop a positive image with the student body.

Develop a mutual partnership to work with faculty and staff to create a well-rounded atmosphere within the school building(s) and on school grounds.

Term of Contract

This Contract shall be effective immediately upon signature by both Parties and remain in effect until termination by either party. Either party may terminate this contract upon 30 days written notice to the other party.

District Responsibilities

The District shall accomplish the following:

- 1. Give prompt notice to the County whenever the District observes, or otherwise becomes aware of any fault or deficit in the service or any non-conformance with this Contract.
- 2. The district shall designate the Superintendent, Principal, or other designee as a point of contact to represent the District on a Day-to-day basis and notify the County as to who shall serve as the District's point of contact. The point of contact:
 - a. Shall have the ability to authorize the county to begin and end services.
 - b. Shall coordinate services with the County.
- 3. The district shall cover the cost of fuel and repairs to the patrol emergency vehicle provided by the County.

County Responsibilities

The County shall accomplish the following:

- 1. Schedule the SRO to generally work a five day week, Monday through Friday. Hours of work will be consistent with hours established for a normal school day. Hours of work can be adjusted based upon needs of the District and the SRO assignment for that day.
- 2. Give prompt notice to the District whenever the County observes or becomes aware of any fault or deficit in the service or any non-conformance with this Contract.
- 3. Provide the SRO with one properly equipped patrol emergency vehicle for the period of time the law enforcement officer is working at the District.
- 4. Sheriff will provide standard issued duty weapon and ammunition for the SRO.
- 5. The SRO will be provided with access to and/or copies of the District emergency management plan for each building. The SRO will be provided a student's confidential and personally identifiable information only when the SRO is performing a service or function for which the District would use its employees, such as conducting threat assessments, promoting school safety, and protecting the physical security of students. The SRO will use this information only as directed and agrees to not redisclose it without consent or a lawful exception to student privacy laws. The parties agree the SRO's investigation reports, notes and other documents maintained by the SRO ("records") relate to the SRO's role as a County employee. These records will not be maintained by the District and are not student records.

Non-Employment

Deputy Sheriff Assignment and Supervision – the Sheriff shall be an independent contractor and neither the Sheriff nor any SRO shall be an employee of the school district. The Sheriff shall have the power and authority to hire, discharge and discipline SROs in his or her sole discretion. The SRO is a County employee and shall be under the control, supervision and administration of the Sheriff or Sheriff's Designee at all times of providing services under this Contract. While on duty in the school building(s) and/or school grounds, the SRO will recognize Superintendent/School Principal's authority and cooperate with the school officials, including administrators and faculty.

Qualifications for SRO

Possess a valid Ohio Peace Officer Training Commission Certificate.

At the District's discretion, complete training as an SRO through the Ohio School Resource Officer Association or an approved SRO training program.

Has the ability to conduct criminal investigations.

Has an understanding of applicable Federal and State laws, applicable municipal, township and county ordinances/resolutions and Board of Education policies and regulations.

Possess communication skills and abilities to effectively function within school environment.

Preferred certifications/training in ALICE, DARE or School Resource Officer program or equivalent training program.

Possess an even temperament and adhere to the standard of conduct applicable to sworn law enforcement officers.

Duties of SRO

Provide a safe and secure school environment; serve as an educational resource and as a liaison between the School District and the Sheriff. The SRO will meet with the District Superintendent or designee to discuss plans and strategies to address any specific needs or issue that may arise related to the duties and expectations of the SRO program. Specific daily assignments may vary.

The SRO will present for duty each day in the prescribed uniform as approved by the Sheriff or Designee. Uniforms will be at the expense of and issued by the Sheriff's Office.

Criminal Activity in School Building(s) and on School Grounds- the SRO will investigate and take reports of criminal activity committed in school buildings and on school grounds. Assist other law enforcement officers with outside investigations concerning students attending the school(s) to which the SRO is assigned. The SRO has authority to make arrests and consider alternatives to arrest at his/her discretion. The SRO is to be informed of all criminal activities that occur on the school campus regardless of the

seriousness of the offense(s). The SRO will also inform the District Superintendent or designee of all criminal activities occurring on school campus to ensure all interested parties remain informed.

School Policy and Discipline- the SRO will not act in the capacity of a school disciplinarian and will take action only when there is a violation of law(s). School discipline is the responsibility of the appropriate school administrator. The SRO will have knowledge of the student handbook and with any gained knowledge report policy violations through appropriate channels to the school administration. The SRO will refrain from getting involved in matters or incidents that should be handled by school officials unless the incident poses a risk of harm to the school official, student(s) involved or other parties.

Other duties as assigned by the District Superintendent or Designee.

SRO Role in Critical Incidents:

The SRO will be familiar with the emergency operations manual of the school district. During critical incidents occurring on school property the SRO will act as a liaison between the School Administration, the Sheriff's Office and other emergency resources. The SRO may participate in any critical incident or School District Safety Planning meetings.

SRO Role in Search and Interrogation:

When requested, the SRO may standby to keep the peace and/or to maintain safety while school administration conducts a search of person(s), property or vehicle(s).

The SRO shall review the District's Search and Seizure policy and maintain separation during school searches except as permitted under Board Policy and state and federal law. If the SRO acting under scope of his/her duties as an SRO participates in an interrogation of a student or gains information which may be used against a student in a judicial proceeding, the SRO will follow all state and federal laws regarding arrest, search, seizure and interrogation of student(s).

Sick Leave-Vacation-Leave of Absence:

Sick leave will be handled as directed by the Sheriff's Office. The SRO will notify the school administration of his/her sick leave. Substitution for an SRO on sick leave will be addressed by School Administration and the Sheriff.

The SRO will not be permitted to take extended leave of absence or vacation during the school year. Time off must be approved by the Sheriff or Designee, with input from the District Superintendent.

Rights and Laws:

All parties agree as a condition of this Agreement that they will strictly adhere to all factors specified in Title IV of the Civil Rights Act of 1964, Rehabilitation Act of 1973 and subsequent amendments. All parties further agree to comply with all appropriate Federal and State laws regarding such discrimination and the right to and method of appeal will be made available to all persons under this Agreement. All parties agree as a condition of this Agreement to make all services provided pursuant to this Agreement accessible to the disabled/handicapped. Parties further agree as a condition of this

Agreement to comply with Section 504 of the Rehabilitation Act of 1973 amended (29 U.S.C. 794) and all guidelines and interpretations issued pursuant thereto. Any agency found to be out of compliance with the contents of this paragraph may be subject to termination of this Agreement.

Drug-Free Workplace

All parties agree to abide by all applicable Federal and State laws regarding Drug-Free Workplace and establish and have a Drug-Free Workplace policy. All parties agree to make a good faith effort to ensure any and all of their providers, officials, officers, employees, agents, representatives, volunteers and or servants will not purchase, use, possess illegal drugs or abuse alcohol and/or prescription drugs in any way.

Parties Responsible for Their Own Actions

The Parties as governmental entities/political subdivisions lack authority to indemnify. Accordingly, the School District and the County shall be responsible for their own actions and/or actions of their respective board members, officials, officers, employees, agents, representatives, volunteers and/or servants resulting from performing and/or providing services or programs under and/or under this Agreement.

Insurance

The County shall purchase and maintain in full force and effect during the term of this Agreement, a general comprehensive liability insurance policy with coverage in an amount of not less than One Million Dollars (\$1,000,000.00) for any acts or omissions that occur or claims made during the term of this Agreement.

The School District shall purchase and maintain in full force and effect during the term of this Agreement, a general comprehensive liability insurance policy with coverage in an amount of not less than One Million Dollars (\$1,000,000.00) for any acts or omissions that occur or claims made during the term of this Agreement. In addition, the School District may purchase a Law Enforcement liability insurance policy with coverage in an amount of One Million Dollars (\$1,000,000.00) for any acts or omissions that occur or claims made during the term of this Agreement.

Non-Waiver

Nothing in this Contract, including without limitation its insurance provisions, shall in any way serve to supersede, waive, limit and/or otherwise affect any rights, privileges and/or immunities afforded to either party under applicable law, including but

not limited to, those contained in Chapter 2744 of the Revised Code of the State of Ohio.

Compensation and Payment

Salary will be outlined in addendum A agreement. Eligibility for healthcare benefits will follow the Sheriff Office's policy. If applicable, see addendum B.

Approval/Signatures

Mike Rose, School Resource Officer
Sheriff William R. Johnson
Patrick E. Colucci, Superintendent
Jamie Davis, Treasurer
Dated:



3436 Edgewood Drive · Ashtabula, Ohio 44004 · Telephone: 440/998-4411 · Fax: 440/992-8369

PATRICK E. COLUCCI, SR., SUPERINTENDENT JAMIE DAVIS, TREASURER

Addendum B

AGREEMENT WITH BUCKEYE LOCAL SCHOOLS AND THE ASHTABULA COUNTY SHERIFF'S DEPARTMENT MEDICAL COVERAGE

The Ashtabula County Sheriff's department will employ Deputy Mike Rose to work as the school resource officer of Buckeye Local School District for a 3-year contract beginning August 1, 2018. Should the said employee be eligible and choose to enroll in the Ashtabula County's medical plan, Buckeye Schools will reimburse The Ashtabula County Sheriff's department for the employer share costs.

In conformance with the County's Collective Bargaining Agreement, for 2018 employees shall pay 10% of the health insurance premium of the 5A plan or 10% plus the difference in additional monthly premium cost of the 3A plan.

For 2018, the 90% Employer share for the PPO 5A Plan for employee, spouse, and children is \$18,057.38.

Sheriff William R. Johnson	Patrick E. Colucci, Sr., Superintendent
DATED:	Jamie Davis, Treasurer













BUCKEYE SCHOOLS TEAM UP WITH RADIO, OUR DIGITAL PLATFORM AND ALL OUR SOCIAL MEDIA PLATFORMS TO BRING THE SPOTLIGHT TO ASHTABULA COUNTY'S EXCELLENCE IN EDUCATION!

WE WILL BRING PAT COLUCCI'S MESSAGE TO ALL OF ASHTABULA COUNTY HIGHLIGHTING TOPICS MR. COLUCCI THINKS CURRENT AND RELEVENT TO TODAY'S PUBLIC EDUCATION, INCLUDING HIS POPULAR "STUDENT OF THE MONTH".

A QUALITY PUBLIC EDUCATION IS MORE IMPORTANT THAN EVER AS IS REACHING OUT TO THE COMMUNITY TO HIGHLIGHT OUR CHILDREN'S ACHEIVEMENTS!

YOUR COST: \$5000 FOR THE CAMPAIGN

Patrick E Colucci/h	
SIGNATURE	DATE
Patrick E. Colucci, Sr.	
PRINTED NAME	
Buckeye Local Schools	
BUSINESS NAME	
	
ACCOUNT EXECUTIVE	

CANCELLATION REQUIRES 30 DAYS WRITTEN NOTICE (FROM THE DATE OF CANCELLATION) VIA CERTIFIED MAIL FROM EITHER PARTY. MEDIA ONE RESERVES THE RIGHT TO CHARGE FULL RATE CARD PRICE FOR ANY TIME REMAINING ON CONTRACT IF SPECIAL PRICING WAS GIVEN DUE TO SPECIAL PACKAGE, ANNUAL, ETC. A \$35 FEE WILL APPLY FOR ALL RETURNED CHECKS. IF APPROVED FOR CREDIT PAYMENT IS DUE 15 DAYS FROM DATE OF INVOICE. A\$25 LATE CHARGE EACH MONTH WILL APPLY FOR ALL PAYMENTS RECEIVED AFTER DUE DATE. IF IT BECOMES NECESSARY TO PLACE THIS ACCOUNT WITH AN ATTORNEY REGARDING ANY CLAIMS DUE UNDER THE TERMS HEREOF, THEN ADVERTISER AGREES TO PAY 30% IN COLLECTION FEES FOR SUCH ATTORNEY. NO ORDER ACCEPTED UNTIL APPROVED/SIGNED BY MEDIA ONE MANAGEMENT.

A \$25 late fee will be added for every 30 days a payment is late. i.e 30 days late-\$25, 60 days late-\$50, 90 days late-\$75, etc.

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."