

BUCKEYE LOCAL BOARD OF EDUCATION

Regular Board Meeting
Tuesday, February 18, 2020
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

Shannon Pike – President
Tina Stasiewski – Vice President
Gregory Kocjancic
David Tredente
Mary Wisnyai

Mr. Patrick Colucci
Superintendent

Mrs. Jamie Davis
Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION

REGULAR BOARD MEETING

Tuesday, February 18, 2020

1. Opening Items

A. Call to Order

B. Roll Call of Members

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

C. Meditation

D. Pledge of Allegiance

E. Communications/Special Reports

1) Kingsville Public Library – Partnership Update

2) Ashtabula County District Library – Partnership Update

3) Administrative Update – Business Office, Karl Brunell

4) Students of the Month for December - presentation by Trevor Sprague, CEO of the YMCA

a. Edgewood High School – David Stills (11th grade)

b. Braden Middle School – Sharon Jiang (6th grade)

c. Kingsville Elementary – Cameron Urch (2nd grade)

d. Ridgeview Elementary - Xavier Searles (2nd grade)

Students of the Month for January - presentation by Trevor Sprague, CEO of the YMCA

e. Edgewood High School – Grace Davis (12th grade)

f. Braden Middle School – Daniel Browning (7th grade)

g. Kingsville Elementary – Levi Emery (1st grade)

h. Ridgeview Elementary - Jacob McGraw (1st grade)

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

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

G. Public Hearing

2020-2021 Calendar Presentation – **Exhibits A-1, A-2, A-3**

2. Treasurer's Report

Recommendations:

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

A. Approve the following BOE meeting minutes as presented to the board on February 12, 2020.

1) 1/14/2020 - Regular & Organization

B. Approve bills paid in January and the financial reports as presented to the board on February 12, 2020.

C. Tax Rates

Adopt the resolution to accept the tax amounts and tax rates as determined by the County Budget Commission and authorize the necessary tax levies and certify them to the County Auditor, as presented in **Exhibit B**.

D. Stark State College – College Credit Plus Program

Approve the Memorandum of Understanding with Stark State College for student participation in the College Credit Plus Program for the 2020-21 school year as in **Exhibit C**.

E. OHSAA Membership

Authorize the 2020-21 membership in the Ohio High School Athletic Association as presented in **Exhibit D**.

F. OSC Cooperative School Bus Bids

Adopt the resolution in **Exhibit E** to receive bids for the purchase of one (1) 71/72 passenger unitized conventional school bus chassis and body.

G. MNJ Technologies, Datech Direct, and GreatWave Telecommunications

Approve the E-Rate Category 2 agreements effective July 1, 2020 for a term of 12 months:

- MNJ Technologies – equipment and related maintenance up to \$71,172 as presented in **Exhibit F**.
- Datech Direct- cabling maintenance on existing equipment and anticipating cabling needs up to \$4,250 as presented in **Exhibit G**.

- GreatWave – installation, maintenance on existing equipment and anticipating cabling needs up to \$32,000 as presented in **Exhibit H**.

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

3. Superintendent's Report

Recommendations

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

A. Accept gifts as presented:

1. Accept a donation of \$5,500.00 from Katherine & David Daywalt to be used towards the Edgewood Weight Room for additional equipment.
2. Accept a donation of \$270.00 from Kelloggsville United Methodist Church Ladies Aide for the "Pay It Forward" past due lunch fees at Kingsville Elementary.
3. Dr. William Seeds wishes to donate to the Buckeye Athletic Boosters, and they wish to donate to the Edgewood Athletic Department, Athletic Sports Physicals from January through December 2019 in the amount of \$234.00 to be used for general athletic department needs.
4. Accept a donation of \$500.00 from The Shelby Family Foundation of Ashtabula to be used for Rachel's Closet at Edgewood High School.

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

4. Personnel

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

Certified Staff:

A. Certified - Home Instruction Tutors

Erin Mitchell, Home Instruction Tutor, Edgewood High School, 2 hours per week at \$23.80 per hour, effective February 20, 2020.

Carley Lane, Home Instruction Tutor, Kingsville Elementary, 5 hours per week at \$23.80 per hour, effective January 22, 2020.

Classified Staff:

B. Classified – Resignation

Quintin Blair, Custodian at Edgewood High School, effective January 31, 2020. He served the district 3 years.

C. Classified Staff – Student Worker:

Technology Worker

Joseph Ranck

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

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

For Public Acknowledgement Only:

Jerry Mlack, Braden Middle School Assistant Principal, will be resigning at the end of the 2019-20 school year. Thank you for your 28 years of service with Buckeye Local School District and 43 years of total service in education!

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

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

6. Other Business – FYI

7. Adjournment

____Kocjancic ____Pike ____ Stasiewski ____Tredente ____Wisnyai

BUCKEYE LOCAL SCHOOLS 2020-21 SCHOOL YEAR CALENDAR

July 2020

mon	tue	wed	thu	fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

MISSION 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.*

October 2020

mon	tue	wed	thu	fri
			1	2
5	6	7	8 MC/HC	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Oct. 8...MS PT Conferences
 Oct. 8...HS PT Conferences
 Oct. 9...No School - NEOEA Day
 Oct. 30... End of first grading period

August 2020

mon	tue	wed	thu	fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27 O/ET	28 R
31 ★				

Aug. 27...Staff Orientation Day
 Aug. 27...Elementary Meet the Teacher Night
 Aug. 28...Teacher Report Day-Staff Training
 Aug. 31... School Begins For Students

Welcome back!

November 2020

mon	tue	wed	thu	fri
1 PD	3	4	5	6
9	10	11	12 EC	13
16	17	18	19 EC	20
23	24	25	26	27
30 W				

Nov. 2...No School – Teacher Professional Records Day
 Nov. 12...Elementary PT Conferences
 Nov. 19...Elementary PT Conferences
 Nov. 25-27...No School - Thanksgiving Break
 Nov. 30... Waiver Day

September 2020

mon	tue	wed	thu	fri
	1	2	3 MT/HT	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25 W
28	29	30		

Sept. 3...MS Meet the Teacher Night
 Sept. 3...HS Meet the Teacher Night
 Sept. 7...Labor Day – No School
 Sept. 25... Waiver Day

December 2020

mon	tue	wed	thu	fri
	1 ★	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Dec. 1...School Resumes
 Dec. 21-Jan 1...Winter Break

KEY:

Blue – Day(s) Off
 Green – Teacher Prof. Day
 - No School for students
 Clear: School Day

BUCKEYE LOCAL SCHOOLS 2020-21 SCHOOL YEAR CALENDAR

January 2021

mon	Tue	wed	thu	fri
				1
4 ★	5	6	7 MC/HC	8
11	12	13	14	15
18	19	20	21	22 📅
25 PD	26	27	28	29

Jan. 4...School Resumes
 Jan. 7...MS & HS PT Conferences
 Jan. 18... No School -
 Martin Luther King, Jr. Day
 Jan. 22...📅 End of second grading
 Period
 Jan. 25... No School - Teacher
 Professional Records Day

February 2021

mon	tue	wed	thu	fri
1	2	3	4 EC	5
8	9	10	11 EC	12
15	16	17	18	19
22	23	24	25	26

Feb. 4...Elementary PT Conferences
 Feb. 11...Elementary PT Conferences
 Feb. 15...No School - President's Day

March 2021

mon	tue	wed	thu	fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25 📅	26 PD
29	30	31		

Mar. 25...📅 End of third grading
 Period
 Mar. 26...No School - Teacher
 Professional Records Day
 Mar. 29-Apr 2...Spring Break

April 2021

mon	tue	wed	thu	fri
			1	2
5 ★	6	7	8	9
12	13	14	15	16
19	20	21	22 MC/HC	23
26	27	28	29	30

Apr 5...School Resumes
 Apr. 22...MS & HS PT Conferences

May 2021

mon	tue	wed	thu	fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

May 31...No School - Memorial Day

June 2021

mon	tue	wed	thu	fri
	1	2	3	4
7	8	9 📅	10 R	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

June 9...Last Day of School
 June 9...📅 End of fourth grading
 Period
 June 10... Teacher Report Day
 June 11-15... Make-up Day (if nec.)

Have a terrific summer!



BUCKEYE LOCAL SCHOOLS 2020-21 SCHOOL YEAR CALENDAR

Thursday	Aug.	27	Staff Orientation Day	42 Student Days
Thursday	Aug.	27	Elementary "Meet the Teacher" Night	1 Teacher Report Day
Friday	Aug.	28	Teacher Report Day – Staff Training	1 Waiver Day
Monday	Aug.	31	School Begins for Students	1 Professional Day
Thursday	Sept.	3	Middle School "Meet the Teacher" Night (3-5 pm)	1 Conference Day
Thursday	Sept.	3	High School "Meet the Teacher" Night (5-7 pm)	1 Orientation Day
Monday	Sept.	7	No School – Labor Day	
Friday	Sept.	25	Waiver Day	
Thursday	Oct.	8	Middle School Parent/Teacher Conferences	
Thursday	Oct.	8	High School Parent/Teacher Conferences	
Friday	Oct.	9	No School – NEOEA Day	
Friday	Oct.	30	End of 1 st Grading Period	
Monday	Nov.	2	No School for Students – Teacher Professional Day	
Thursday	Nov.	12	Elementary Parent/Teacher Conferences	44 Student Days
Thursday	Nov.	19	Elementary Parent/Teacher Conferences	1 Professional Day
Wed-Fri	Nov.	25-27	No School – Thanksgiving Break	1 Waiver Day
Monday	Nov.	30	Waiver Day	
Tuesday	Dec.	1	School Resumes	
Mon-Fri	Dec.	21-1	No School - Winter Break	
Monday	Jan.	4	School Resumes	
Thursday	Jan.	7	Middle School Parent/Teacher Conferences	
Thursday	Jan.	7	High School Parent/Teacher Conferences	
Monday	Jan.	18	No School – Martin Luther King Jr. Day	
Friday	Jan.	22	End of 2 nd Grading Period	
Monday	Jan.	25	No School for Students – Teacher Professional Day	
Thursday	Feb.	4	Elementary Parent/Teacher Conferences	42 Student Days
Thursday	Feb.	11	Elementary Parent/Teacher Conferences	1 Conference Day
Monday	Feb.	15	No School – President's Day	1 Professional Day
Thursday	Mar.	25	End of 3 rd Grading Period	
Friday	Mar.	26	No School for Students – Teacher Professional Day	
Mon-Fri	Mar.	29-2	No School – Spring Break	
Monday	Apr.	5	School Resumes	47 Student Days
Thursday	Apr.	22	Middle School Parent/Teacher Conferences	1 Teacher Report Day
Thursday	Apr.	22	High School Parent/Teacher Conferences	
Monday	May	31	No School – Memorial Day	
Wednesday	June	9	Last Day of School	
Wednesday	June	9	End of 4 th Grading Period	
Thursday	June	10	Teacher Report Day	

*Kindergarten 1st Full Day of School - Tuesday, September 8, 2020

*Senior's Last Day of School – Thursday, June 3, 2021

*Commencement – Tuesday, June 8, 2021

 No School for Students and Teachers
 Teacher Work Days – No School for Students

175 Instructional (Student) Days
 2 Parent/Teacher Conf. Days
 3 Teacher Professional Days
 1 Orientation Day
 2 Waiver Days
 2 Teacher Report Days
 185 Salary Based Days

Should Calamity Days exceed the number of required hours, the number of make-up days to meet the legal requirements of the school will be scheduled as needed, following the last day of school. (Ex. June 11th, 14th & 15th).

BUCKEYE LOCAL BOARD OF EDUCATION

February 18, 2020

A RESOLUTION

**ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY AUDITOR**

WHEREAS, the Board of Education in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing July 1, 2020; and

WHEREAS, the budget Commission of Ashtabula County, Ohio has certified its action thereon, to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this board, and what part thereof is without, and what part within, the ten mill tax limitation;

THEREFORE, BE IT RESOLVED, by the Board of Education of the Buckeye Local School District, Ashtabula County, Ohio, that the amount and rates, are as determined by the budget commission in its certification, be and the same are hereby accepted; and

BE IT FURTHER RESOLVED, that there be and is hereby levied on the tax duplicate of said School District rate of each tax necessary to be levied within and without the ten mill limitation as per Schedule A attached hereto; and

BE IT FURTHER RESOLVED, that the Treasurer of this Board be, and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Shannon Pike, President
Board of Education
Buckeye Local School District

Jamie Davis
Treasurer
Buckeye Local School District

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES
THE BUDGET COMMISSION OF ASHTABULA COUNTY, OHIO HEREBY MAKES THE
FOLLOWING OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FOR
BUCKEYE LOCAL SCHOOL FOR THE FISCAL YEAR
BEGINNING JULY 1st, 2020

FUND	UNENCUMBERED BALANCE 1-Jul-20	PROPERTY TAX	OTHER SOURCES	TOTAL
GENERAL FUND	\$12,923,824.00	\$6,621,584.44	\$12,142,180.00	\$31,687,588.44
SPECIAL REVENUE	\$64,000.00	\$0.00	\$1,105,810.00	\$1,169,810.00
DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS	\$26,600.00	\$0.00	\$0.00	\$26,600.00
PERMANENT IMPRV	\$275,974.00	\$434,048.16	\$0.00	\$710,022.16
SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00
PROPRIETARY FUND				
Enterprise	\$282,305.00	\$0.00	\$655,400.00	\$937,705.00
Expendable Trust	\$19,200.00	\$0.00	\$7,340.00	\$26,540.00
FIDUCIARY FUND				
Non Expendable Trust	\$108,200.00	\$0.00	\$3,550.00	\$111,750.00
Agency Funds	\$495,810.00	\$0.00	\$45,480.00	\$541,290.00
TOTAL	\$14,195,913.00	\$7,055,632.60	\$13,959,760.00	\$35,211,305.60

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the tax rate of each tax necessary to be levied within and without the 10 mill limitation is set forth in the proper columns of the preceding pages, and the total amount approved for each fund must govern the amount of appropriation from such fund.

Date 2/3/2020

BUDGET COMMISSION

David Thomas

V. M. Lynn

Cecil M. Cooper

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION
AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount approved by Budget Comm- ission Inside 10M. Limitation		Amount to be Derived from Levies Outside 10 M. Limitation	of Tax Rate to be Levied	
	Column I		Column II	Inside 10 mil Limit	Outside 10 mil Limit
Classroom Facility					
OCF Bond Retirement					
Emergency Current					
General Fund	\$1,022,469.09		\$5,599,115.35	4.30	39.11
Permanent Improvement			\$434,048.16		1.90
Library Bond Retirement					
Textbooks					
OCF Maintenance					
Bond					
Site Acquisition					
	\$1,022,469.09		\$6,033,163.51	4.30	41.01

SCHEDULE B
LEVIES OUTSIDE 10 MIL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A., Column II)	
OUTSIDE:			
Current Expense Levy authorized by voters on prior 76 not to exceed cont years.	Cont	19.61	\$2,382,344.42
Current Expense Levy authorized by voters on Apr 6 78 not to exceed cont years.	Cont.	8.00	\$971,889.62
Current Expense Levy authorized by voters on Nov. 5 91 not to exceed cont years.	Cont.	5.00	\$808,029.42
Current Expense Levy authorized by voters on May 3 05 not to exceed cont years.	Cont	6.50	\$1,436,851.89
Current Expense Levy authorized by voters on not to exceed years.	Current		
Current Expense Levy authorized by voters on not to exceed years.	Current		
Current Expense Levy authorized by voters on			

not to exceed	years.			
Current Expense Levy authorized by voters on				
not to exceed	years.			
Current Expense Levy authorized by voters on				
not to exceed	years.			
TOTAL OUTSIDE MILLAGE				
SPECIAL LEVY FUND				
TOTAL SPECIAL LEVY FUND				
PERMANENT IMPROVEMENT:				
Levy authorized by voters on				
not to exceed	years.			
Levy authorized by voters on	Nov. 3. 15	PI	2020	1.90
not to exceed	5 years.			\$434,048.16
Levy authorized by voters on				
not to exceed	years.			
Levy authorized by voters on				
not to exceed	years.			
Levy authorized by voters on				
not to exceed	years.			

and be it further

RESOLVED, That the Clerk of this Board be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of Said County.

Mr./Ms. _____ seconded the Resolution and the roll
being called upon its adoption the vote resulted as follows:

Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____

Adopted the _____ day of _____, 2020

Attest:

Treasurer of the Board of Education of the
BUCKEYE LOCAL
School District,
ASHTABULA
County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, _____, Treasurer of the Board of Education of the
BUCKEYE LOCAL School District, in said County, and in whose custody the Files and Records
of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing
is taken and copied from the original _____



January 21, 2020

Dear Superintendent:

Stark State College is pleased to continue collaborating with your district to provide high-quality, transferable College Credit Plus (CCP) courses to your students. Please note that our annual Memorandum of Understanding (MOU) with your district (enclosed) continues to reflect the HB 49 changes from 2018, including:

- CCP tuition rate for classes taught at your high school and online will be the State of Ohio floor amount. Standard tuition and pricing for other modalities for CCP are reflected in the 2020/2021 MOU.
- In keeping with last year's process, the access codes required for some courses will be the responsibility of the school districts.
- To help offset the two items above, Stark State will continue to pick up the cost and management of all textbooks.

Stark State will continue to offer the course that allows students to earn the *OhioMeansJobs-Workforce Readiness Seal*. We also are excited that several of our high school partners have opted to offer both associate of arts and associate of science degree pathways to their students. Stark State's Director of CCP/Career Tech Shelly McCombs and her team continue to work diligently to serve your schools and students. They are meeting with your teams to select classes for Fall, 2020 that best meet your students' needs, and they can answer questions about CCP, the *OMJ-Readiness Seal* and associate degree pathways that lead to students' college and career success.

Thank you for your continued partnership with CCP and other programs. We at Stark State College are committed to working with you to serve your students. If you have any questions, please call me at 330-494-6170 ext. 4204.

Sincerely,

Para M. Jones, Ph.D.
President

Enclosure

Memorandum of Understanding 2020-21
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Structure between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty. College Credit Plus for this agreement is defined as providing high school students the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty. Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the school District will comply with all the laws, rules and timelines associated with College Credit Plus. The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER or ACT tests
1. Completion of the "Succeeding Online Orientation" course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.
2. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word processing skills.
3. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.

Program Requirements:

4. All College Credit Plus courses must be non-remedial.
5. All College Credit Plus courses should be transferable with a grade of C or better.
6. The District will use the IHE text, materials, equipment, course syllabus and assessments.

7. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
8. In accordance with HB 49, the district shall pay the established State of Ohio floor rate \$41.64 per credit hour taken at the high school or online.
9. When classes are held at the high school or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the districts with assistance from the high schools. Please designate the person in your district who will work with the Stark State's CCP Book Store.

_____(Name)

_____(Email)

10. As in the past, the district will provide the books for students who take courses on Stark State College's campus.
11. When an access code is required for a course taken at the high school, online, or on Stark State's campus, the district will be responsible for the cost of the code.
12. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault drop course date.
13. The District will follow the IHE timeline for submission for Never Attends, midterm grades, and final grades.
14. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
15. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
16. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
17. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students.
18. Teachers must meet Ohio Department of Higher Education and college guidelines for adjunct status.

19. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.
20. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.
21. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
22. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.
23. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online Orientation."
24. Online courses will follow the IHE semester calendar.

Financial Structure:

25. Neither IHE nor District will charge tuition or fees to students.
26. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties.
27. When Stark State is the host institution, the district will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.
28. The District will pay the IHE for course fees and service fees that have been established to pay a third party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health records management, background checks, uniforms and other fees.
29. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.
30. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.

31. In accordance with HB 49, the district will be charged tuition rates as follow:

- A. \$118/semester credit hour for classes taken at a location operated by the IHE
- B. \$41.64/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.
- C. \$41.64/semester credit hour for classes taken online taught by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.
- D. \$82/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.

32. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students is not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2020-21 academic year, including the Summer session in 2020. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

IHE President:

Para M. Jones

Date: January 23, 2020

School District: Buckeye Local School District - Ashtabula

Superintendent: Patricia E. Colucci Date: 1/27/20

RETURN NO LATER THAN JUNE 30, 2020



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2020-2021 Membership in the Ohio High School Athletic Association

Whereas, BUCKEYE LOCAL SCHOOL DISTRICT, District IRN number: 045856
of 3436 EDGEWOOD DRIVE, ASHTABULA, 44004 Ashtabula County, Ohio

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

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

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

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

Date of Resolution: Feb. 18, 2020

Shannon R. Pike
President of the Board of Education/Governing Body
(Print)

Shannon R. Pike
(Signature)

Superintendent/Head of School

(Signature)

Superintendent E- Mail: _____

RETURN NO LATER THAN JUNE 30, 2020



SCHOOL(S)

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent on school letterhead to this card.

High Schools (9-12)			
School Name	IRN	School Name	IRN
EDGEWOOD	009936		

7 th and 8 th Grade Schools			
School Name	IRN	School Name	IRN
BRADEN MIDDLE SCHOOL	009944		

BUCKEYE LOCAL SCHOOL DISTRICT

Ohio Schools Council Cooperative advertising and receiving bids for school bus chassis and bodies

WHEREAS, the (Ashtabula) Buckeye Local School Board of Education wishes to advertise and receive bids for the purchase of 1 – 71/72 passenger unitized conventional school bus chassis and bodies.

THEREFORE, BE IT RESOLVED the (Ashtabula) Buckeye Local School Board of Education wishes to participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of 1 – 71/72 passenger unitized conventional school bus chassis and bodies.

Motion _____

2nd _____

Aye _____

Nay _____



**Contract Agreement
For Planned E-Rate Purchases**

February 12, 2020

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL. 60089

This contract agreement is to confirm that Buckeye Local School District has agreed to purchase equipment included in MNJ Quote # 0001237483, (attached), from MNJ Technologies Direct, Inc.; SPIN # 142030284, for \$71,172.00.

It is understood by both parties that the procurement of the products and services on the previous noted quote is dependent upon the award of associated E-Rate funding.

To accept these terms, please counter-sign below and return a copy to MNJ technologies.

Thank you,

Brian Pletsch

X 

Director of Government Contracts

brian@mnjtech.com

(P) 847-876 – 8818

Name: _____

By: _____

Title: _____

School/Org: _____

BEN#: _____

E-Mail: _____

Phone: _____



MNJ Technologies Direct, Inc.
1025 Busch Pkwy
Buffalo Grove, IL 60089-4504
(847) 634-0700

Exhibit F

QUOTE

Dear JOHN RADWANCKY,

Thank you for contacting MNJ Technologies and allowing us the opportunity to provide a best-in-class solution based on your technology needs. Please feel free to reach out with any questions you may have.

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
01/14/2020	0001237483		JOHN RADWANCKY	Feb 12, 2020 2:53 pm	\$ 71,172.00

BILL TO: (9500517)

BUCKEYE LOCAL SCHOOLS
3436 EDGEWOOD DR
Ashtabula, OH 44004

SHIP TO: (SCHO)

BUCKEYE LOCAL SCHOOLS
3436 EDGEWOOD DRIVE
Ashtabula, OH 44004

ATTENTION TO:

NAME: JOHN RADWANCKY
PHONE: 4409903155
EMAIL:
j.radwancky@buckeyeschools.info

CONFIRM TO:
ATTN:

ACCOUNT MANAGER Jimmy Lochner

EMAIL: jlochner@mnjtech.com

PHONE: (847) 876-8841 **EXT:** 8341

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
1	MNJ11818417	Cisco Aironet AP2802I IEEE 802.11ac 1.30 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 2 x Network (RJ-45) - Ethernet, Fast Ethernet, Gigabit Ethernet MFG PART NO: AIR-AP2802I-B-K9 CONTRACT NAME: E-Rate SPIN# - 143030284	60	595.00	35,700.00
2	MNJ11883265	Cisco Smart Net Total Care - Service - 8 x 5 Next Business Day - Exchange - Electronic and Physical Service MFG PART NO: CON-SNT-AIRAPIKB CONTRACT NAME: E-Rate SPIN# - 143030284	60	40.00	2,400.00
3	MNJ13715082	Cisco Catalyst 9200 C9200L-48P-4X Layer 3 Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Twisted Pair, Optical Fiber MFG PART NO: C9200L-48P-4X-E CONTRACT NAME: E-Rate SPIN# - 143030284	6	2,830.00	16,980.00

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE (\$)	AMOUNT (\$)
4	MNJ13715091	Cisco Digital Network Architecture Essentials - Term License - 48 Port - 3 Year MFG PART NO: C9200L-DNA-E-48-3Y CONTRACT NAME: E-Rate SPIN# - 143030284	6	580.00	3,480.00
5	MNJ13798575	Cisco 9200 Power Supply MFG PART NO: PWR-C5-1KWAC= CONTRACT NAME: E-Rate SPIN# - 143030284	6	1,772.00	10,632.00
6	MNJ13727235	Cisco Smart Net Total Care - Service - 8 x 5 Next Business Day - Exchange - Electronic and Physical Service MFG PART NO: CON-SNT-C9200L4X CONTRACT NAME: E-Rate SPIN# - 143030284	6	330.00	1,980.00

SHIP VIA: FEDEX GROUND

TERMS: Net 30 Days

PLEASE REMIT TO:

MNJ Technologies Direct,
INC.
Department #10444
PO Box : 87618
Chicago, IL 60680-0618
FEIN: 01-0560518

NET ORDER:

\$71,172.00

ESTIMATED SALES TAX:

\$0.00

SHIPPING CHARGES:

\$0.00

TOTAL:

\$71,172.00

ORDER BALANCE:**\$71,172.00**

Thanks for the opportunity. We appreciate all your business.

Datech Direct>>>

3453 Jefferson Road
Ashtabula, Ohio 44004
P: (440) 223-0123
M: (440) 993-0123
dantechdirect@yahoo.com

Bill To

Buckeye Local Schools
3436 Edgewood Dr
Ashtabula, Ohio 44004
j.radwancky@buckeyeschools.info

Estimate E2001

Date 01/13/2020

DESCRIPTION	QTY	RATE	AMOUNT
Buckeye LSD FY2020 FORM 470 APPLICATION # 200005277	1	\$4,250.00	\$4,250.00
Datech Direct Ltd. dba Datech Direct SPIN# 143050383			
Network Maintenance of Approximately 1700 CAT 5/6 Network Cable Lines. (Includes: Basic Maintenance of Patch Cables, Patch Panels, and Jack/ Connector End Terminations.) District Wide.			

Estimate Acceptance Signature:

Total \$4,250.00

Payment instructions

Via PayPal
Send payment to: dantechdirect@yahoo.com
By check
Make checks payable to: Datech Direct

Buckeye Local Schools
 3436 Edgewood Dr
 Ashtabula, Oh 44004

Thank you for allowing GreatWave Communications (GWC) the opportunity to propose a solution for Buckeye Local School District. As you have indicated in your RFP, you would like to implement a new switches, and access points for Buckeye's network. We are providing a labor proposal that consist configuring, implementing, and documentation for the requested Cisco model switches, and access points that's indicated in the RFP. Additionally, we are providing a cost for 320 hours per the RFP that's request maintenance, and 400 hours not to exceed the amount of \$20,000.00 for Managed Internal Broadband Services. We will be providing a summary of costs for all desired work that is outlined per the 470.

This correspondence outlines the complete scope of work you requested, including objectives, procedures, identification of responsibilities, and costs.

1.0 OBJECTIVE

Configure and Implement requested equipment per the RFP within Buckeye Local School District that will replace existing equipment and any new upgrades that are needed during the term specified.

2.0 Project Responsibilities

2.1 Project Management

2.2 GreatWave Responsibilities

- a) Participate in project planning meetings and validate the project plan, timelines, and task lists
- b) Attend weekly project calls and/or scheduled project meetings
- c) Provide an escalation point of contact for action item completion in order to avoid delays
- d) Provide information and documentation upon request from GWC
- e) Provide updates on changes or maintenance in the existing network that may affect the project plan
- f) Coordinate maintenance window approvals and ensure supporting personnel are available during the window

2.1.2 Customer Responsibilities

- a) Participate in project planning meetings and validate the project plan, timelines, and task lists
- b) Provide an escalation point of contact for action item completion in order to avoid delays
- c) Provide information and documentation upon request from GWC
- d) Provide updates on changes or maintenance in the existing network that may affect the project plan
- e) Coordinate maintenance window approvals and ensure supporting personnel are available during the window
- f) Provide a secure environment for equipment being shipped to each site, and provide a point of contact per site

Buckeye Local Schools
January 10, 2020

3.0 Project Scope

3.1 IT Consulting Labor

- Edgewood
- Braden
- Kingsville
- Ridgeview

3.2 Power Facilities

- a) Customer will provide adequate power facilities to the customer provided rack. It is recommended that separate circuits are provided for each of the redundant power supplies.

3.3 Adequate Rackspace

- a) Customer will provide necessary room for new racks at all sites.

3.4 Scheduling

- a) Customer will provide access to all locations as scheduled by GWC including nights and weekends should they be deemed necessary.

3.5 Unexpected Delays or Costs

- a) Equipment failures, unprepared sites, scope of work changes, or other circumstances outside of GWC's control during the project may cause delays or additional costs. Any resulting change orders will be handled as outlined in the "Comments and Conditions" section of this document.

4.0 Comments and Conditions

Onsite work can be conducted during normal business hours, or during a Maintenance Window as required by GWC

4.1 Delays

- a) Customer's site shall be ready prior to the date scheduled to perform the services provided in this proposal. Any additional cost incurred by Customer as a result of delays will be the sole responsibility of the customer.

4.2 Changes in Scope of Work

- a) All changes to the scope of work included in this proposal, requested by the Customer or GWC.

4.2.1 Change Request

- a) The party requesting the change shall notify the affected party identifying the nature of the change including impact on the project schedule, terms & conditions, and associated cost escalation or reduction.

4.2.2 Customer and GWC

- a) This change shall be agreed to and/or negotiated by the Customer and GWC Systems authorized personnel. Both parties must sign and date acceptance of the change.

4.2.3 Change Request

- a) GWC is under no obligation to proceed with the Change Request until such time as the Change Request has been agreed upon by both parties.

Buckeye Local Schools
January 10, 2020

COSTS

The quoted price on the attached spreadsheet is valid for 30 days. GWC will not incur additional charges or any labor costs without written prior approval by BLSD administration. Please see attached spreadsheet for all itemized cost of labor, based off of the RFP.

CLOSING

We appreciate the opportunity to provide BLSD a solution, and look forward to a long-term relationship with the district. If you have any questions or concerns at any time, please feel free to contact us.

Thanks,

Courtney Bean
IT Consulting Supervisor



Formerly: Conneaut Telephone Company / Suite 224 Internet / CableSuite 541, Inc.
cbean@greatwavecom.com Phone: (440) 265-7163
Fax: (440) 593-6533

<http://www.greatwavecom.com>

Buckeye Local Schools
January 10, 2020

RESPONSE

This letter correctly sets forth the understanding of the new infrastructure.

Accepted by	Title	Date
-------------	-------	------

District IT Project Labor Only

			Cost	Extended
Edgewood	10- AIR-AP2802I-B-K9 2-C9200L-48 port POE switches			
	Installation and Configuration for the above equip	25 hrs	\$85	\$2,125
Braden MS	10- AIR-AP2802I-B-K9 2-C9200L-48 port POE switches			
	Installation and Configuration for the above equip	25 hrs	\$85	\$2,125
Kingsville ES	20- AIR-AP2802I-B-K9 1-C9200L-48 port POE switches			
	Installation and Configuration for the above equip	23 hrs	\$85	\$1,955
Ridgeview ES	20- AIR-AP2802I-B-K9 1-C9200L-48 port POE switches			
	Installation and Configuration for the above equip	23 hrs	\$85	\$1,955
Total Hours that Includes Implementing the above equipment requested		96		
		Total IT Labor Cost	\$8,160	

Managed Internal Broadband Services - MIBS

Management: Edgewood, Braden MS, Ridgeview, Kingsville	Cost	Quantity	Extended Price
21 Cisco Catalyst 2960X-48LPD-L Ethernet Switches 3 Cisco WS-C2960X-48LPD-L switches 10 Cisco Catalyst 2960X-48TD-L Ethernet Switches 4 APC Smart-UPS X 3000VA 12 APC Smart-UPS X 1500 VA UPS 123 Cisco APs 33 Meraki APs 1 Cisco AIR-CT5520-K9 1 Fortinet Fortigate-200E Plus Firewall 1 Dell PowerEdge 630 Server 2012 R2 (Cache Server)			
			\$20,000.00
Operation, management, and/or monitoring of a eRate eligible LAN or WLAN Hardware			

Basic Maintenance Internal Connections - BMIC

Maintenance: Edgewood, Braden MS, Ridgeview, Kingsville	Cost	Quantity	Extended Price
21 Cisco Catalyst 2960X-48LPD-L Ethernet Switches 3 Cisco WS-C2960X-48LPD-L switches 10 Cisco Catalyst 2960X-48TD-L Ethernet Switches 4 APC Smart-UPS X 3000VA Rack/Tower 12 APC Smart-UPS X 1500 VA Tower/Rack Mountable UPS 123 Cisco APs 33 Meraki APs 1 Cisco AIR-CT5520-K9 1 Fortinet Fortigate-200E Plus Firewall 1 Dell PowerEdge 630 Server 2012 R2 3 APC AR2400 Racks 3 APC ACF201BLK	\$100.00	320	\$32,000.00
Time and materials, including but not limited to software updates, patches, and break - fix as needed.			\$32,000.00