

Chippewa Local School District
Board of Education Regular Meeting
Chippewa Jr/Sr High School Conference Room
Monday, June 30, 2025
8:00 a.m.

Meeting Minutes

I. OPENING

A. Call to Order :: Moment of Silence :: Pledge of Allegiance

B. Present: Dr. DeAngelis, Mrs. Fenn, Mr. Golub, Mr. Mertic, Mr. Schafrath

RESOLUTION 079-25

C. Nominate Alan Boone, Treasurer Pro Tempore for the June 30 Regular Meeting.

-A member of the fiscal team, Alan Boone, recorded the votes for the meeting in the absence of the Treasurer, Ryan Pendleton.

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 080-25

D. Motion to approve the minutes from the June 9, 2025 Regular Meeting.

Motion to approve by Fenn and 2nd Schafrath

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 081-25

II. CONSIDER APPROVAL OF DONATIONS

It is recommended that the Board of Education approve the following donation(s):

<u>Donor</u>	<u>Item</u>	<u>Value</u>	<u>Donated To</u>
American Legion Post #407	Check	\$100.00	Chippewa High School Band

Motion to approve by Fenn and 2nd Schafrath

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

III. TREASURER'S UPDATES & ACTION ITEMS

A. Treasurer's Comments

B. Action Items

RESOLUTION 082-25

1. Upon consideration to approve FY25 Final Appropriations. Exhibit 1

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes **CARRIED**

RESOLUTION 083-25

2. Upon consideration to approve FY26 Temporary Appropriations. Exhibit 2

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes **CARRIED**

RESOLUTION 084-25

3. Upon consideration to approve FY25 Advance Transfers. Exhibit 3

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes **CARRIED**

RESOLUTION 085-25

4. Upon consideration to approve FY25 Year-End Transfers. Exhibit 4

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes **CARRIED**

RESOLUTION 086-25

5. TO APPROVE RE-ENCUMBRANCE OF CONSTRUCTION PURCHASE ORDER FOR FISCAL YEAR 2026

WHEREAS, the Chippewa Local School District previously encumbered funds in the amount of Nine million five hundred four thousand two hundred fifty-one dollars and fifty-six cents (\$9,504,251.56) for construction-related expenditures to Beaver Constructors Inc.; and

WHEREAS, this purchase order was closed at the end of fiscal year 2025 in accordance with year-end accounting procedures; and

WHEREAS, the construction project remains active and the associated expenditures are anticipated in fiscal year 2026; and

WHEREAS, the Board of Education desires to re-encumber the same amount to ensure continuity of funding and contractual obligations;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Chippewa Local School District, Wayne County, Ohio, that:

The Treasurer is hereby authorized to re-encumber the purchase order in the amount of \$9,504,251.56 in fiscal year 2026 for the purpose of construction-related expenditures.

This action shall be recorded in accordance with applicable accounting and auditing requirements to maintain compliance with the Ohio Revised Code and Auditor of State guidelines.

This resolution shall take effect and be in force from and after its adoption.

Upon consideration to enter into a purchase agreement with Xerox Corporation for copiers placed district-wide, including all service and supplies, for the period of July 1, 2025 through June 30, 2026, for a total yearly cost not to exceed \$60,000.00.

Upon consideration to enter into a purchase agreement with Gordon Food Service for food, beverages and supplies effective July 1, 2025 through December 31, 2025 for the following amounts:

Building Amount

Chippewa High School \$45,000

Chippewa Intermediate School \$30,000

Hazel Harvey Elementary School \$25,000

I wish to recommend entering into a purchasing agreement for Serving Lines, Warmer, Cooler & Cashier Station for Chippewa Intermediate School with Adena Corporation for the 2025-2026 school year, total cost not to exceed \$60,000.00, to be charged to Fund 006-0000.

I wish to recommend entering into a purchasing agreement for Cafeteria Serving Line Renovation for Chippewa Intermediate School with Adena Corporation for the 2025-2026 school year, total cost not to exceed \$60,000.00, to be charged to Fund 006-0000.

I wish to recommend entering into a purchasing agreement for fuel & fluids with Lyden Oil Company for the 2025-2026 school year, total cost not to exceed \$50,000.00, to be charged to Fund 001-0000.

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

IV. SUPERINTENDENT'S UPDATES:

- A. Denied replacing rooms to save costs (Beaver Construction)
- B. Courtyard Gravel
- C. Board to name new construction

**V. SUPERINTENDENT'S AGENDA
RESOLUTION 087-25**

- A. Upon consideration to approve the hiring of Becky Dickerhoof, Guidance Counselor, 1 year limited contract with 15 extended days, Step 12 MA +30, per the CEA negotiated agreement, for the 2025-2026 school year.

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 088-25

- B. Upon consideration to approve the hiring of Jay Airhart, Jr/Sr High School Assistant Principal, 2-year contract with 4 extended days, per the administrative pay scale.

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 089-25

- C. Upon consideration to approve the hiring of Drew Conyers, Hazel Harvey Elementary and Chippewa Intermediate School Assistant Principal, 2-year contract with 3 extended days, per the administrative pay scale.

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 090-25

D. Upon consideration to approve the purchase of 100 Chromebooks, at a cost of \$33,000.00, for students at Chippewa Jr/Sr High School. Exhibit 5

Motion to approve by Fenn and 2nd DeAngelis

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 091-25

E. Upon consideration to approve the purchase of 30 desktop units, at a cost of \$44,970.00, for the computer lab at the Jr/Sr High School. Exhibit 6

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 092-25

F. Upon consideration to approve the following resolution:

**EMPLOYEE DISHONESTY AND FAITHFUL PERFORMANCE OF DUTY INSURANCE POLICY
IN LIEU OF BOND (Ohio Revised Code §3.061)**

WHEREAS, the Ohio General Assembly, by the enactment of H.B. 291 (eff. Mar. 20, 2019), codified at Ohio Revised Code § 3.061, has authorized political subdivisions to acquire employee dishonesty and faithful performance of duty insurance policy coverage for officers, employees, and appointees of political subdivisions who are otherwise required by law to obtain individual surety bonds for the faithful performance of the discharge of their duties before assuming office; and

WHEREAS, such employee dishonesty and faithful performance of duty insurance policy may be in lieu of such officers, employees, and appointees being required to obtain individual surety bonds; and

WHEREAS, under Ohio Revised Code § 3.061(A)(2), "employee dishonesty and faithful performance of duty policy" is defined as a policy of insurance, or a coverage document issued by a joint self-insurance pool authorized under Ohio Revised Code § 2744.081, to protect a political subdivision from financial or property loss caused by the fraudulent or dishonest actions of, and the failure to perform a duty prescribed by law for, an officer, employee, or appointee that is otherwise required by law to give an individual surety bond before the discharge of official duties; and

WHEREAS, the Chippewa Local School District Board of Education is a "political subdivision" for purposes of Ohio Revised Code § 3.061; and

WHEREAS, in accordance with Ohio Revised Code § 3.061, the Board of Education must adopt a policy by resolution authorizing the purchase of "employee dishonesty and faithful performance of duty policy" in lieu of requiring officers, employees, and appointees to acquire individual surety bonds in connection with the individual's employment with the Chippewa Local School District; and

WHEREAS, it is the desire of the Board of Education, in accordance with the authority granted to it under Ohio Revised Code § 3.061, to adopt an employee dishonesty and faithful performance of duty insurance policy in lieu of requiring those officers, employees, and appointees to obtain individual surety bonds for the faithful performance of the discharge of their public duties, and the following shall apply:

1. Notwithstanding any section of the Ohio Revised Code requiring an officer, employee, or appointee of the Board of Education to give bond before being entitled to enter upon the duties of the office or

- employment, the Superintendent, Treasurer/CFO and any other officer, employee, or appointee shall be considered qualified, as of May June 30, 2025, to hold their office or employment without giving a bond.
2. Notwithstanding Ohio Revised Code § 3.30 or any other section of the Ohio Revised Code that provides an office or employment is vacated upon the failure to file bond, the Superintendent, Treasurer/CFO and any other officer, employee, or appointee shall be entitled to enter upon the duties of their office or employment without acquiring an individual surety bond as of June 30, 2024 provided that the Chippewa Local School District has acquired an employee dishonesty and faithful performance of duty insurance policy effective June 30, 2025.
 3. As of June 30, 2025, the Superintendent, Treasurer/CFO and any other officer, employee, or appointee who would otherwise be required to file a bond before commencing the discharge of duties shall be covered by and are subject to the employee dishonesty and faithful performance of duty insurance policy instead of a surety bond requirement.
 4. The coverage amount for any officer, employee, or appointee under the employee dishonesty and faithful performance of duty insurance policy shall be equal to or greater than the maximum amount of the bond otherwise required by law or Board Policy, whichever is higher.
 5. Prior to taking the oath of office and commencing the discharge of his or her duties, any future officer, employee, or appointee otherwise required by law to acquire an individual surety bond for the faithful discharge of public duties shall first confirm that coverage under the employee dishonesty and faithful performance of duty insurance policy is documented and effective as of the date of commencement of the discharge of said public duties.

NOW, THEREFORE, BE IT RESOLVED, that the Chippewa Local School District Board of Education, Wayne County, Ohio, hereby authorizes the Treasurer/CFO to purchase an employee dishonesty and faithful performance of duty insurance policy effective June 30, 2025, to provide coverage for the Superintendent, Treasurer/CFO, and any other school officers, employees, or appointees who are otherwise required by law to acquire a surety bond before entering upon the discharge of public duties. The Treasurer/CFO is further authorized to take such other action necessary to carry out this Resolution and administer the terms of the employee dishonesty and faithful performance of duty policy in accordance with this Resolution.

It is 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 actions were in meetings open to the public, in compliance with the legal requirements, including Ohio Revised Code § 121.22.

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

RESOLUTION 093-25

VI. SUPERINTENDENT'S CONSENT AGENDA

NOTE: *Items under the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board member requests an item be clarified or even removed from the agenda for a separate action.*

- A. Upon consideration to approve the resignation of Kyle Metzger, Intervention Specialist, effective June 23, 2025.
- B. Upon consideration to approve Tim Adams 3 extended days, as determined by the Superintendent, at his per diem.
- C. Upon consideration to approve Angela Deiotte 3 extended days, as determined by the Superintendent, at her per diem.

- D. Upon consideration to approve Jud Hartman 3 extended days, as determined by the Superintendent, at his per diem.
- E. Upon consideration to approve Jamie Zollinger 2 extended days, as determined by the Superintendent, at her per diem.
- F. Upon consideration to approve Crystal Hershberger 8 additional extended days, as determined by the Superintendent, at her per diem.

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

VII. BOARD DISCUSSION

- A. Board Goals- will be worked on during the upcoming work session in August.

VIII. NEW BUSINESS

- A. NONE

IX. EXECUTIVE SESSION

WHEREAS, a public board of education may hold an executive session only after a majority quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
 - 1. Appointment
 - 2. Employment
 - 3. Dismissal
 - 4. Discipline
 - 5. Promotion
 - 6. Demotion
 - 7. Compensation
 - 8. Investigation of charges/complaints (unless public hearing requested)
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.
- C. Conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- ✓ E. Matters to be kept confidential by federal law or rules or state statutes.
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law.

NOW, THEREFORE BE IT RESOLVED that the Chippewa Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on E as listed above.

Motion to approve by Fenn and 2nd Golub

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

Time: 8:32AM

X. MOTION TO ADJOURN

Motion to approve by Fenn and 2nd Schafrath

Roll Call: Mr. Golub yes, Mr. Mertic yes, Mr. Schafrath yes, Fenn yes, DeAngelis yes

CARRIED

Time: 8:51AM

NOTE: The next Regular Meeting will be held on Monday, July 14, 2025 at the Jr/Sr High School Auditorium beginning at 6:00 p.m.

APPROVED: 6-30-25 Regular Meeting


PRESIDENT

DATE: 09/03/2025


TREASURER

Chippewa Local School District
Permanent Appropriations for FY-2025 Ending June 30, 2025
Beginning July 1, 2024

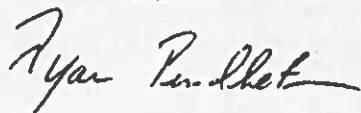
	Permanent Appropriations
Governmental Fund Type	
GENERAL FUND	22,254,426.71
SPECIAL REVENUE	1,476,246.25
DEBT SERVICE	896,846.95
CAPITAL PROJECTS	12,639,379.44
ENTERPRISE FUNDS	651,422.51
FIDUCIARY	<u>18,251.70</u>
TOTAL ==>	37,936,573.56
Fund Detail by Governmental Fund Type	
<u>GENERAL FUND</u>	
001-General	22,254,426.71
<u>SPECIAL REVENUE</u>	
007 - Special Trust	0.00
018 - Public Support	46,892.27
019 - Other Grant Funds	122.54
034 - Classroom Facility Maintenance	38,428.63
200 - Student Managed Student Activity	40,383.70
300 - District Managed Student Activity	254,996.72
401 - Auxiliary Services (Non-Public)	68,289.99
439 - Public Preschool	94,084.25
451 - Data Communication. Erate	8,337.68
467 - Student Wellness & Success	0.00
499 - Miscellaneous State Grants	34,418.01
507 - ESSER (K12 Emergency Relief)	329,135.48
510 - CARES Act	0.00
516 - IDEA-B Special Education	297,015.54
572 - Title 1, Disadvantaged / Targeted Assist	165,172.44
584 - Title IV-A, Student Support & Academic Enrichment	28,559.54
587 - ARP IDEA Early Childhood Special Education	0.00
590 - Title II-A, Supporting Effective Instruction	70,409.46
599 - Miscellaneous Federal Grants	<u>0.00</u>
Special Revenue Total ==>	1,476,246.25
<u>DEBT SERVICE</u>	
002 - Bond Retirement	896,846.95
<u>CAPITAL PROJECTS</u>	
003 - Permanent Improvements	739,154.20
004 - Building	11,900,225.24
010 - Classroom Facilities	0.00
070 - Capital Projects	<u>0.00</u>
Capital Projects Total ==>	12,639,379.44
Fund Detail by Proprietary Fund Type	
<u>ENTERPRISE</u>	
006 - Food Services	608,703.10
009 - Uniform School Supplies	<u>42,719.41</u>
Enterprise Total ==>	651,422.51
Fund Detail by Fiduciary Fund Type	
<u>CUSTODIAL</u>	
022 - District Agency	18,251.70
Total All Fund Types ==>	37,936,573.56

Certificate

Section 5705 .39, R.C. - "No appropriation measure shall become effective until there is filled with the appropriating authority by the county auditor a certificate that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate or amended give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio, Wayne County, ss.

I, Ryan Pendleton, CFO/Treasurer of the Board of Education of the Chippewa Local School District, in said County, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is true and correct copy thereof.



Witness my signature, this 30th day of June 2025.

CFO/Treasurer of the Board of Education of the Chippewa Local School District, Wayne County, Ohio

Chippewa Local Schools
Temporary Appropriations for FY-2026 Beginning July 1, 2025
As of June 30, 2025

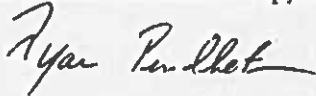
FUND	Description	Fiscal Year 2026 Appropriations
001	General Fund	17,726,953.20
002	Debt Service	717,477.60
003	Permanent Improvement	547,132.20
004	Buildings	9,520,180.00
006	Food Service	486,962.50
007	Special Trust	0.00
009	Uniform School Supply	34,884.13
010	OFCC Project	0.00
011	Special Services	0.00
018	Principal Support	37,153.82
019	Other Grants	98.03
022	District Agency	14,601.36
034	Facility Maintenance	30,742.90
070	Capital Projects	0.00
200	Student Managed Activity	32,306.96
300	District Managed Activity	204,349.30
401	Auxiliary	0.00
439	Public Preschool	0.00
451	Data Communication	0.00
467	Student Wellness/Success Funds	0.00
499	Misc State Grant/Safety	0.00
507	ESSER	0.00
510	CARES Act	0.00
516	IDEA Part B	0.00
572	Title I	0.00
584	Title IV	0.00
587	IDEA ECE	0.00
590	Title II	0.00
599	Misc Federal Grants	0.00
TOTAL APPROPRIATIONS		29,352,842.00

Certificate

Section 5705.39, R.C. - "No appropriation measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate or amended give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio, Wayne County, ss.

I, Ryan Pendleton, CFO/Treasurer of the Board of Education of the Chippewa Local School District, in said County, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with the said original and that the same is true and correct copy thereof.

A handwritten signature in black ink, appearing to read "Ryan Pendleton". The signature is written in a cursive, flowing style.

Witness my signature, this 30th day of June 2025.

CFO/Treasurer of the Board of Education of the Chippewa Local School District, Wayne County, Ohio

Advances**EXHIBIT 3**

Out	001-7410-921	\$19,330.28
In	439-5210-9025	\$19,330.28 Public Preschool

\$19,330.28

Transfers**EXHIBIT 4**

Out	001-7200-911	\$47,952.66	
In	300-5100-990N	\$47,952.66	HS Athletics
Out	001-7200-911	\$315.00	\$48,267.66
In	300-5100-990Q	\$315.00	HS Band
Out	003-7200-911	\$55,239.00	
In	034-5100-0000	\$55,239.00	OFCC Millage Agreement
Total Transfers		<u>\$103,506.66</u>	

Bill to
CHIPPEWA LOCAL SD
Customer No: 85585
56 N Portage St
Doylestown OH 44230
USA

Ship to

Quote Details
Created: June 11, 2025
Expiration: June 16, 2025
Created by: Kyle Mogren
kyle.mogren@trafera.com

Estimate No: E000148130

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
100E G4 CAM MTK MT8186 4G 32G 11" CHROME	Lenovo TopSeller 100e G4 Chrome - 11.6" 1366 x 768 Non-Touch - MediaTek MT8186 (2.00GHz, 256KB) - 4.0GB RAM - 1x32GB eMMC, - Integrated Graphics - MediaTek Wi-Fi 6 MT7921 2x2 AX & Bluetooth 5.1 or above - Camera 720P HD RGB with Microphone - Warranty - 1Y Mailin		100	\$330.00	\$33,000.00
Trafera CBN Warranty - Plat - 4+ Yr - B	Trafera CBN Warranty - Plat - 4 Yr SYT 6/30/2029 - Includes Accidental Damage Protection (Per device limit of ADP: Unlimited) - \$0.00 Deductible - Hardware Fail Covered - Spare Parts On-site (restrictions apply) - We Pay to Ship Both Ways - Theft / Loss (up to 2%; please see warranty statement for details) - 3-Year Battery warranty on New Chrome devices (Limit 1 replacement) - Stylus/EMR Pen/Apple Pencil coverage (restrictions apply) - Power Adapter 1 ADP Incident (restrictions apply)		100	\$0.00	\$0.00
Warranty L3W	Trafera Support for Lenovo Chrome		100	\$0.00	\$0.00
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License		100	\$0.00	\$0.00
Trafera Chrome White Glove	Trafera White Glove - Pre-enroll Chrome device in Google Apps® domain - Apply custom themes and settings - Complete hardware functionality check - Google Console OU management*		100	\$0.00	\$0.00

Update Chrome OS	"Update Chrome OS - Check for and download Chrome OS updates prior to order shipment"	100	\$0.00	\$0.00
Trafera Mini Green Packing	"Trafera Mini Green Packing - Go green and reduce the amount of cardboard to recycle - Up to 16 devices bulk-packed in slotted Gaylord-style box - Slotted foam or cardboard dividers"	100	\$0.00	\$0.00
Final Destination Signage	"Final Destination Signage - Package items together and apply label on outside of package with final delivery destination information."	1	\$0.00	\$0.00
TRAILS Digital Lesson Library - 1 Yr Sub	700+ powerful online resources for educators. TRAILS includes three resources: TRAIL Guides - Thematic units aligned to NGSS Standards TRAIL Mix - Stand alone lessons perfectly suited for face-to-face or virtual instruction Children's Literature - Featuring "Tom the Traferatops", a fun and shy dinosaur who loves to learn with technology TRAILS is FREE to Trafera customers.	1	\$0.00	\$0.00
Lift Gate on Truck	"Lift Gate on Truck - Liftgate service provided at time of delivery - Required for heavy or bulky items if loading dock is not present at delivery location"	1	\$0.00	\$0.00
Subtotal				\$33,000.00
Tax				\$0.00
Total				\$33,000.00
Net Terms				N30

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Kyle Mogren
kyle.mogren@trafera.com





Exhibit 6

Bill to
CHIPPEWA LOCAL SD
Customer No: 85585
56 N Portage St
Doylestown OH 44230
USA

Ship to

Quote Details
Created: May 19, 2025
Expiration: May 24, 2025
Created by: Kyle Mogren
kyle.mogren@trafera.com

Estimate No: E000145649

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
LinkStation P3 Tower, Intel® Core™ i7-14700 vPro® (E-cores up to 4.20GHz, 33MB), WiIP64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 Performance TLC Opal, Intel® UHD Graphics 770, BT 5.3, Intel® AX211vPro, 750W, 3YR Premier NBD, 3 Year On-site, USB, Traditional, Black- English (US), USB Calliope Mouse (Black)	Item to be used for quoting purposes only		30	\$1,499.00	\$44,970.00
					Subtotal \$44,970.00
					Tax \$0.00
					Total \$44,970.00
					Net Terms N30

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Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Kyle Mogren
kyle.mogren@trafera.com



Trafera