



# CHIPPEWA

## LOCAL SCHOOL DISTRICT

**Board of Education Regular Meeting**  
Chippewa Jr/Sr High School Auditorium  
Monday, April 13, 2026  
6:00 p.m.

### Meeting Minutes

#### I. OPENING

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

Present:

Dr. DeAngelis, Mrs. Fenn, Mrs. Kerr, Mr. Mertic Mr. Schafrath

#### RESOLUTION 186-26

C. Appoint \_\_\_Mrs. Fenn\_\_\_, treasurer pro tempore, for the April 13, 2026 Regular Meeting.

Motion to approve by 1<sup>st</sup> Mr. Schafrath, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

#### RESOLUTION 187-26

D. Motion to approve the minutes from the March 9, 2026 Regular Meeting.

Motion to approve by 1<sup>st</sup> Mr. Schafrath, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

#### II. STUDENT RECOGNITION/STAFF RECOGNITION/INTRODUCTION OF GUESTS

A. Needle Mover

B. Recognition of our High School Wrestlers-OHSAA State Tournament

Kayla Moroschan

Grady Lambdin

C. Students of the Month

##### CIS

Grade 3: Ariel Lizarraga and Thea Yoho-Adams

Grade 4: Arianna Pennie and Wyatt Anderson

Grade 5: Chloe Cooke and Jaxson Marker

Grade 6: Aubrey Tholl and Robert Gauder

##### Hazel Harvey

Kindergarten: Aubrey Eby and Nolan Brown

Grade 1: Tempest Noe and Abigail Shoemaker

Grade 2: Kennedy Graybeal and Quinn Troup

#### III. PUBLIC PARTICIPATION- none

**RESOLUTION 188-26**  
**CONSIDER APPROVAL OF DONATIONS**

IV.

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	Morgan Rolling Flag	\$6,926.87	Jr/Sr High School

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mrs. Kerr

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

V. **TREASURER'S UPDATES & ACTION ITEMS**

A. Treasurer's Comments

B. Action Items

**RESOLUTION 189-26**

1. Upon consideration to approve the March 2026 unaudited financial report (copy on file at the Doylestown Public Library)

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mrs. Kerr

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 190-26**

2. Upon consideration to approve the contract with Sedgwick for the 2027 Workers' Compensation Group Rating program. Exhibit 1

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 191-26**

3. Be it resolved, upon the recommendation of the Treasurer, that the Board of Education approves the following "Then and Now" certificate, in accordance with Ohio Revised Code Section 5705.41 (D):

The Treasurer certifies that the obligation was incurred, funds were available in the appropriate account THEN & NOW. Exhibit 2

<b>PO No</b>	<b>Invoice No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Vendor</b>
26000971	INV-2427	03/11/2026	\$20,000.00	AI FOR ALL LLC

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mrs. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

VI. **SUPERINTENDENT'S UPDATES**

A. Building and department updates

B.

**VII. SUPERINTENDENT'S AGENDA**

**RESOLUTION 192-26**

A. Upon consideration to approve the lunch prices for the 2026-2027 school year.

Chippewa Primary	\$3.00
Jr/Sr High School	\$3.25
Breakfast	\$1.75
Adult Breakfast	\$2.50
Adult Lunch	\$4.25

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 193-26**

B. Upon consideration to approve the one-year contract for Robin Coffee, Transportation Supervisor, effective August 1, 2026-July 31, 2027. Salary per the administrative pay scale.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 194-26**

C. Upon consideration to approve the three-year contract for Caitlin Schrock, Director of Student Services, effective August 1, 2026-July 31, 2029. Salary per the administrative pay scale.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 195-26**

D. Upon consideration to approve the three-year contract for Kasey Starr, School Psychologist, effective August 1, 2026-July 31, 2029. Salary per the administrative pay scale.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 196-26**

E. Upon consideration to approve the three-year contract for Jamie Zollinger, Principal, effective August 1, 2026-July 31, 2029. Salary per the administrative pay scale.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 197-26**

F. Upon consideration to approve the transition of Amanda Bidinger from part-time Certified Teacher to full-time Certified Teacher, first grade, 1-year limited contract, Step 15 Masters +15, per the CEA negotiated agreement, for the 2026-2027 school year.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**RESOLUTION 198-26**

G. Upon consideration to approve the contract with ARRC Excavating, in the amount of \$39,300.00.  
Exhibit 3

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**VIII. 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.*

**RESOLUTION 199-26**

A. Upon consideration to approve the following classified substitutes, per the substitute pay rate, for the 2025-2026 school year.

Joyce White	Aide/Paraprofessional, Cafeteria, Secretary <small>*Retroactive start date 8/19/2025</small>
Elizabeth Huffman	Aide/Paraprofessional <small>*Retroactive start date 8/19/2025</small>
Cheryl Hopkins	Van Substitute

B. Upon consideration to approve Somer Radebaugh, substitute teacher, per the substitute pay rate, for the 2025-2026 school year. Retroactive start date: February 2, 2026.

C. Upon consideration to approve the non-renewal of the following Certified Tutors, effective at the end of the 2025-2026 school year.

Rena Belmont  
Lacey Linch

D. Upon consideration to approve the non-renewal of Annette Jundzilo, Year-Long Substitute Teacher, effective at the end of the 2025-2026 school year.

E. Upon consideration to approve the following Classified Personnel from a Limited Contract to a Continuing Contract:

Christine Ashcraft	Karen Faber	Juanita Shager	Jennifer Simms
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F. Upon consideration to approve the following Classified two-year contracts for the 2026-2027 and 2027-2028 school years:

David Massaro	Lori Wolf	Joyce Napier
Jeff Ogg	Mindy Dannemiller	Casey Conkle
Hayley Elias	Jenifer McLain	Annette Cooper
Kathy Hillyard	Krista Gallagher	April Heaps (Driver)

G. Upon consideration to approve the following Certified one-year contracts for the 2026-2027 school year:

Mary Kelly	Becky Dickerhoof	Matthew Stewart
Kyle Osborn	Jill Holland	Ashley Cornelius
Nathan Reutter	Daniel Edwards	Maribeth Wolverton
Steve Liptak	Kathy Porter	Nicholas Hann
Emily Ramseyer	Ian Leja	Brook Gill
Laura Klomp	Courtney Holsinger	Emma Zollinger
Jessica Wertz		

H. Upon consideration to approve the following Certified two-year contracts for the 2026-2027 and 2027-2028 school years:

Elle Kick	Lisa Brewer	Alexandria Lemon
Timothy Robison		

I. Upon consideration to approve the transition of the following Certified Personnel from a Limited Contract to a Continuing Contract:

Maegan Storad  
Jennifer Wolfe

J. Upon consideration to approve the following staff be moved on the salary scale for the 2026-2027 school year:

Nathan Reutter                      Step 10 Masters to Step 11 Masters +15

K. Upon consideration to approve the following staff for Summer Extended Learning, at a rate of \$25 per hour for up to 26 hours (22.5 instructional hours + 3.5 planning hours). Dates are June 2-4, 9-11, 16-18 from 9:00-11:00 a.m.

Coordinator	Jen Bertolini
Kindergarten	Annette Jundzilo
First Grade	Rena Belmont
Second Grade	Jen Bertolini
Third Grade	Heidi Breudigam/Beth Lewis
Fourth Grade	Brittany Schumaker
Fifth/Sixth Grade	Sam Madonna

L. Upon consideration to approve the resignation of Kristy Bentley, effective March 11, 2026.

M. Upon consideration to approve the retirement of Sharon Edel, effective June 30, 2026.

N. Upon consideration to approve the resignation of Haillee Sellers, effective May 29, 2026.

O. Upon consideration to approve the Transportation Agreement between Rittman Exempted Village Schools and Chippewa Local School District. Exhibit 4

P. Upon consideration to approve the agreement between Chippewa Local School District and ParentSquare, in the amount of \$7,150.00 annually. Exhibit 5

Q. Upon consideration to approve the modified Agreement between Chippewa Local School District Board of Education, Educational Service Center of Northeast Ohio and Ryan H. Pendleton for Interim Treasurer of Record Services. Exhibit 6

R. Upon consideration to approve the modified Services Agreement between Chippewa Local School District and Shared Services Alliance. Exhibit 7

Motion to approve by 1<sup>st</sup> Mr. Mertic, 2<sup>nd</sup> Mrs. Fenn

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

**IX. BOARD DISCUSSION**

A. none

**X. NEW BUSINESS**

A. none

**XI. 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 A2, E as listed above.

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Mertic

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

Time: 6:43pm

**XII. MOTION TO ADJOURN**

Motion to approve by 1<sup>st</sup> Mrs. Fenn, 2<sup>nd</sup> Mr. Schafrath

Roll call: Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mr. Schafrath yes, Mrs. Kerr yes **CARRIED**

Time: 7:58pm

NOTE: The next Regular Meeting will be held on Monday, May 11, 2026 at the Jr/Sr High School Auditorium beginning at 6:00 p.m.

APPROVED: 4-13-26 Regular Meeting

*Dr. DeAngelis*  
PRESIDENT

DATE: 05/12/26

*Ryan Perillo*  
TREASURER

DATE: 5-11-26

*Linda H. Fenn*  
TREASURER PRO TEMPORE

# Group Rating

Exhibit 1



March 3, 2026

RYAN PENDLETON  
CI-IPPEWA SCHOOLS  
56 N. PORTGAGE STREET  
DOYLESTOWN, OH 44230

Re: Group Rating Re-Enrollment for Policy # 38550251

We are pleased to inform you that organization has qualified for re-enrollment in the Ohio SchoolComp 2027 Workers' Compensation Group Rating program, sponsored by the Ohio School Boards Association and the Ohio Association of School Business Officials. With your enrollment, you have access to significant savings opportunities and Sedgwick's industry-leading claims and risk management support.

2027 projections based on a Group Rating discount of -53% (-42% with BWC break-even factor applied)

Individual Premium	\$27,164	Projected Savings
Group Premium	\$19,214	<b>\$7,950</b>

In addition to Group Rating savings, you could save up to an additional \$ 1,345 in premiums by stacking BWC Program rebates that are available (Safety Council and Substance Use Prevention and Recovery Program). Also, as an alternative to Group Rating, your organization may qualify for Group Retrospective Rating.

To discuss our Group Rating program, related services, or other BWC options, please contact Amy Bricker at (800) 825-6755 ext. 65445 or [Amy.Bricker@sedgwick.com](mailto:Amy.Bricker@sedgwick.com).

### Enroll today to receive these workers' compensation services

-   
Claims Management
-   
Hearing Representation
-   
Review of BWC rates and invoices
-   
Educational opportunities
-   
Online account access
-   
BWC Updates

The Ohio SchoolComp program includes both workers' compensation and unemployment compensation claims management services.

To re-enroll, simply return the enclosed invoice with payment, or enroll online at [www.sedgwick.com/ohiotpa/enroll](http://www.sedgwick.com/ohiotpa/enroll).

Bill To:

RYAN PENDLETON  
CHIPPEWA SCHOOLS  
56 N. PORTGAGE STREET  
DOYLESTOWN, OH 44230

Policy Number	Invoice Date
38550251	March 3, 2026
Invoice Number	Payment Due Date
1609468	UPON RECEIPT
Group Number	Projected Savings
7110	\$ 7,950
Rating Year	Annual Fee
2027	\$ 1,325

**Ohio Workers' Compensation Group Rating Program**  
Ohio School Comp Level 4

The enrollment fee of \$ 1,325 includes:

- Services for the annual contract period beginning 9/1/2026
- Policy Year: Group Rating enrollment for January 1, 2027 to December 31, 2027

Sponsoring Organizations: Ohio School Boards Association/Ohio Association of School Business Officials

<p>To enroll online quickly and securely using your credit card, visit <a href="http://www.sedgwick.com/ohiotpa/enroll">www.sedgwick.com/ohiotpa/enroll</a></p>	<p>To enroll by mail, make the check payable to Sedgwick, and include the signed enrollment forms and invoice with your payment. Mail to: Sedgwick PO Box 89456 Cleveland OH 44101-6456</p>
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By returning this invoice or by remittance of the service fee, Client acknowledges and accepts all terms and conditions of the workers' compensation service agreement. Said agreement is hereby incorporated by reference herein <https://viaoneohio.sedgwick.com/Rating/2027PEgroupcontractSC.pdf> (password: group2027).

This invoice is for Sedgwick's workers' compensation third party administration services pursuant to a service agreement between your company and Sedgwick. Client acknowledges that payment of this invoice does not constitute or guarantee enrollment in any workers' compensation discount/alternative rating program.

X

Signature	Printed Name	Title	Date
<u>ryan.pendleton@escneo.org</u>		330 658 6700	
Email Address		Phone number	

**Questions?**

Contact Amy Bricker at (800) 825-6755 ext. 65445 or  
[Amy.Bricker@sedgwick.com](mailto:Amy.Bricker@sedgwick.com)

If your organization has merged with or acquired another company in the last year or plans to do through the policy year noted above, initial here and contact our office immediately to review your options.

If a W-9 is needed visit <https://viaoneohio.sedgwick.com/Rating/SedgwickW9.pdf>

# INVOICE

Invoice# INV-2427

Balance Due  
**\$20,000.00**



**AI FOR ALL LLC**  
91 S 30th St  
Newark, Ohio 43055  
adrian@aiowl.org  
www.aiowl.org

Invoice Date : 11 Mar 2026  
Terms : Net 15  
Due Date : 26 Mar 2026

Bill To  
**Chippewa Local Schools**  
56 Portage St  
Doylestown, Ohio  
44230

Subject :  
Artificial Intelligence Training

#	Item & Description	Qty	Rate	Amount
1	Artificial Intelligence TechCred Course	10.00	2,000.00	20,000.00
			<b>Sub Total</b>	20,000.00
			<b>Total</b>	<b>\$20,000.00</b>
			<b>Balance Due</b>	<b>\$20,000.00</b>

### Notes

Thank you for your business!

Payment Options





## PROPOSAL

### Chippewa Local Schools

Aaron Long  
(330) 317-3518  
[aaron.long22@gmail.com](mailto:aaron.long22@gmail.com)

**Date:** 3-13-2026

### **Project Description: Retaining Wall**

4565 Akron Rd  
Smithville, OH 44677

- Excavate approximately 500 cubic yards of dirt removing existing sidewalk to prepare area for new retaining wall
- Dig footer for retaining wall and grade proposed playground area with positive drainage
- Pour 160' of 5' wide by 12" thick concrete footer
- Pour 160' of 6' tall by 10" thick concrete retaining wall
- Concrete will be 4000#psi exterior mix design reinforced with #5 rebar every 12" on center in the footer and wall
- Install 4" drainage behind the wall with approximately 12" of gravel over pipe before fill dirt.
- 120' of new sidewalk will be installed closer to building
- Price does not include fence on top of the wall

**We propose hereby to furnish material and labor - In accordance with the specifications above, for the sum of: \$39,300.00**

Payment to be made as follows: **Due upon billing, billing with work in progress and total due upon completion of concrete work. All invoices over 30 days will be charged 2%.**

**Thank You, ARRC Excavating**

TRANSPORTATION AGREEMENT BETWEEN RITTMAN EXEMPTED VILLAGE SCHOOLS "RITTMAN" AND  
CHIPPEWA LOCAL SCHOOL DISTRICT "CHIPPEWA"

This Agreement covers the terms under which Chippewa provides bus maintenance support for Rittman.

This Agreement is effective for two (2) years beginning July 1, 2026 and ending June 30, 2028.

Chippewa will provide the following Services:

- Inspection readiness and support
- Preventive maintenance and routine repairs. Any repair item that Chippewa determines cannot be completed in-house will be sent out for repair. Rittman will be consulted when this situation occurs. Any repair sent out will be directly billed to Rittman by the vendor.
- Diagnostics and troubleshooting
- Coordination of maintenance records and work documentation

Rittman will:

- Continue to handle minor routine items as practical (light bulbs, washer fluid, etc.)
- Pay invoices from Chippewa as presented.
- Coordinate vehicle shuttling and driver support with Chippewa.

Rittman agrees to pay Chippewa Thirty thousand dollars (\$30,000.00) annually for their services.

Chippewa will invoice Rittman Quarterly (September 30, December 31, March 31 and June 30).

Payments will be Seven thousand five hundred dollars (\$7,500.00) each.

Either party may terminate the Agreement for any reason with 90 (ninety) days with written notice to the other party.

RITTMAN EXEMPTED VILLAGE SCHOOLS

CHIPPEWA LOCAL SCHOOLS

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Mar 12, 2026

Tom Boes

thomas.boes@parentsquare.com

Dear Drew,

Thank you for choosing ParentSquare. We appreciate the opportunity to provide you with your customized proposal.

Regards,

Tom Boes

**Soft Launch:**

Official term start date will be Jul 1, 2026.

Starting Mar 1, 2026, District may begin a phased launch of ParentSquare through Jun 30, 2026. During the phased launch period, District will work with the ParentSquare implementation team to set up data integration, configure settings, and begin account rollout to district and school users (including online training). Any failure of District to meet its obligations under this paragraph may result in a delay of full implementation of ParentSquare, but will not result in a delay in District's obligation to pay hereunder.

Phased account rollout may begin Apr 1, 2026, to ensure data accuracy and form practices and policies for the broader District roll out.

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Quote Date: Mar 12, 2026  
Quote Valid Until: Apr 10, 2026

Quote No: Q-11342-R2

Contract Start Date: Mar 1, 2026  
Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
56 N Portage St  
Doylestown, OH 44230

**On-boarding/Soft Launch**
**ParentSquare Pricing Details**

Product Name	Start Date	End Date	Term	Price/Unit	Quantity	Discount %	Net price/Unit	Net Price
District Onboarding	Mar 1, 2026	May 31, 2026	One Time Fee	\$1,500	1	100%	\$0	0
Engage Premium 2025 - Soft Launch	Mar 1, 2026	Jun 30, 2026	4 Month(s)	\$0	1,100	0%	\$0	0
<b>Total Price</b>								<b>\$0</b>

**Year 1**
**ParentSquare Pricing Details**

Product Name	Start Date	End Date	Term	Price/Unit	Quantity	Net price/Unit	Net Price
Engage Premium 2025	Jul 1, 2026	Jun 30, 2027	12 Month(s)	\$6.5	1,100	\$6.5	\$7,150
<b>Total Price</b>							<b>\$7,150</b>

**Year 2**
**ParentSquare Pricing Details**

Product Name	Start Date	End Date	Term	Price/Unit	Quantity	Net price/Unit	Net Price
Engage Premium 2025	Jul 1, 2027	Jun 30, 2028	12 Month(s)	\$6.5	1,100	\$6.5	\$7,150
<b>Total Price</b>							<b>\$7,150</b>

Quote Date: Mar 12, 2026  
 Quote Valid Until: Apr 10, 2026

Quote No: Q-11342-R2

Contract Start Date: Mar 1, 2026  
 Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
 56 N Portage St  
 Doylestown, OH 44230

Year 3

**ParentSquare Pricing Details**

Product Name	Start Date	End Date	Term	Price/Unit	Quantity	Net price/Unit	Net Price
Engage Premium 2025	Jul 1, 2028	Jun 30, 2029	12 Month(s)	\$6.5	1,100	\$6.5	\$7,150
<b>Total Price</b>							<b>\$7,150</b>

**Purchase Terms**

District/School Agreement -- The Services are subject to the terms contained in this Order Form and the ParentSquare School Agreement (the "School Agreement") located at <https://www.parentsquare.com/agreement/>, which is incorporated by reference into this Order Form. Unless otherwise stated in this Order Form, all terms defined in the School Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the School Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.

By executing this Order Form, the undersigned certifies that the undersigned is a duly authorized agent of the District/School.

*NOTE -- Pricing above does not reflect ParentSquare's right to increase pricing annually as set forth in the School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.*

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Quote No: Q-11342-R2

Contract Start Date: Mar 1, 2026  
Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
56 N Portage St  
Doylestown, OH 44230

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here -  
<https://www.parentsquare.com/privacy/>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here -  
<https://www.parentsquare.com/terms/>

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Contract Start Date: Mar 1, 2026

Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
56 N Portage St  
Doylestown, OH 44230

ParentSquare	
Name	Kelli Baker
Title	Sales Leadership
Signature	
Date	

Chippewa Local, OH - 3905053	
Name	Tim Adams
Title	Superintendent
Signature	
Date	4-13-2026

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Contract Start Date: Mar 1, 2026  
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Chippewa Local, OH - 3905053  
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## Engage Premium 2025

### Universal Reach

- One-way notifications and urgent alerts
- Automated notices and attendance notifications
- Social and website sharing
- Student communication app (StudentSquare)

### True Two-Way

- Two-way SMS texting
- Two-way app and web messaging
- Two-way email replies
- Automatic language translation

### Enhanced Engagement

- Newsletter designer (Studio Editor)
- Appointment invitations and RSVPs
- Volunteering and signups
- Searchable directory

### Admin Intelligence

- Data analytics and reporting
- 100% contactability tools
- Direct SIS integrations
- Custom roles and permissions

### Paperless Workflows

- Online forms and surveys
- Digital permission slips and signatures
- Secure document delivery
- Public community groups

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Contract Start Date: Mar 1, 2026  
Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
56 N Portage St  
Doylestown, OH 44230

## District Onboarding

- Coordination between ParentSquare Implementation Team and Points of Contact
- Creation & configuration of the ParentSquare site
- Data migration and review of Staff, Student, Parent and Roster data
- Digital training opportunities including recurring webinars, digital training modules, and videos
- Access to "Resource Kit" and Best Practice materials to support Launch
- Ongoing help and support for Admins via email, chat, and voice

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Quote Date: Mar 12, 2026  
Quote Valid Until: Apr 10, 2026

Quote No: Q-11342-R2

Contract Start Date: Mar 1, 2026  
Contract End Date: Jun 30, 2029

Chippewa Local, OH - 3905053  
56 N Portage St  
Doylestown, OH 44230

**AGREEMENT BETWEEN CHIPPEWA LOCAL SCHOOL DISTRICT BOARD OF EDUCATION, EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO AND RYAN H. PENDLETON FOR INTERIM TREASURER OF RECORD SERVICES**

AN AGREEMENT by and between the **BOARD OF EDUCATION OF THE CHIPPEWA LOCAL SCHOOL DISTRICT (“BOARD”)**, the **EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO (“ESC”)** and **RYAN H. PENDLETON (“PENDLETON”)**, collectively the **“Parties”**.

**WHEREAS**, the BOARD must employ a Treasurer/CFO as prescribed by Revised Code Section 3313.22;

**WHEREAS**, due to the vacancy of the current Treasurer, the BOARD desires to utilize Interim Treasurer of Record services through the ESC;

**WHEREAS**, the ESC provides support operations and services to Ohio school districts through its Shared Services Alliance (“SSA”) program, including the assignment of licensed personnel on a temporary basis;

**WHEREAS**, the ESC has agreed to assign PENDLETON as Interim Treasurer of Record to the BOARD during the pendency of the BOARD Treasurer vacancy, up to and including **July 31, 2026**, if needed.

**NOW, THEREFORE**, it is mutually agreed by the parties to this Agreement:

1. The services outlined in this Agreement may be performed by the designated Interim Treasurer of Record and/or qualified staff members of Shared Services Alliance (SSA), as determined appropriate by SSA and Interim Treasurer of Record to ensure the timely and effective execution of responsibilities. All work performed by SSA staff shall be under the direction and oversight of the Interim Treasurer of Record to maintain continuity, compliance, and accountability.
2. The ESC shall provide Interim Treasurer of Record services to the BOARD by assigning PENDLETON as Interim Treasurer of record to the BOARD during the pendency of the BOARD Treasurer vacancy, and continuing until a district Treasurer/CFO of record is secured, up to and including July 31, 2026, whichever occurs first (“Term”), provided PENDLETON meets and maintains all the requirements for Treasurer as established by the State of Ohio.
3. In addition to those duties set forth in Chapter 3313 of the Ohio Revised Code and other related sections, and regulations promulgated by the State of Ohio, PENDLETON shall perform all duties and carry out all responsibilities as per the Treasurer’s job description and as established by the BOARD from time to time. Specifically, the duties of Interim Treasurer of Record include the following:
  - o SSA will attend one board meeting per month
  - o File necessary paperwork with the Wayne County Auditor’s office including:  
Appropriations and Tax Budget

- Complete the five-year forecast
  - Supervise the finance department staff
  - Sign all documents including: permits; checks; meeting minutes and contracts and agreements
  - Meet as needed with the Superintendent of the Chippewa Local School District to review Interim Treasurer of Record matters important to the Chippewa Local Schools
  - All other duties of the Treasurer per Board policy
4. In further support of the BOARD's operations, SSA will perform the following duties:
- Cash management
  - State revenue
  - Additional services may be provided upon the agreement of the Board and ESC
5. The ESC shall permit PENDLETON to dedicate the time necessary as needed to perform Interim Treasurer of Record services to the BOARD. PENDLETON shall dedicate the necessary time to perform the tasks of Treasurer of Record. In addition to attending board meetings, PENDLETON will be on-site one day per week.
6. The ESC shall bill the BOARD for PENDLETON'S services at a rate of \$7,000 per month to be billed monthly. SSA will continue to evaluate the needs of the district and if additional resources are needed SSA will communicate with the board to review the price and adjust accordingly. Payment shall be made no later than thirty (30) following the date of billing.
7. The ESC shall provide and maintain policies of professional liability/excess insurance with limits not less than Two Million Dollars (\$2,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate to insure PENDLETON during the Term of this Agreement. The ESC shall provide a certificate of insurance coverage specifically evidencing such coverage to BOARD prior to July 1, 2026.
8. PENDLETON shall not be entitled to compensation, salary, wages or benefits directly from the BOARD under this Agreement. The BOARD acknowledges that PENDLETON remains an ESC employee for the Term and shall not have any evaluation, disciplinary, or employment authority over PENDLETON.
9. PENDLETON recognizes that the BOARD will obtain and maintain insurance in lieu of a bond concerning the work performance of PENDLETON. PENDLETON covenants to comply with the terms and conditions for maintenance of that insurance and not to perform the duties of the office in such a fashion as to cause the insurance to be forfeited.
10. This Agreement shall automatically terminate when the District secures a CFO/Treasurer of record, but no later than July 31, 2026 unless the Parties agree, prior to July 1, 2026, to extend the Agreement for an additional term upon mutually agreeable terms.

- 11. This Agreement can be terminated with a 60-day written notice issued by either party.
- 12. The ESC, PENDLETON and the BOARD may mutually agree to amend this Agreement during its Term with any amendment becoming a part of the Agreement. Any such amendment shall not be construed as a new Agreement. Any such amendment shall be in writing to be effective, and no oral or verbal promises may alter the terms of this Agreement.
- 13. During the Term and for one (1) year after termination of this Agreement, the BOARD will not, without the prior written consent of the ESC, either directly or indirectly, solicit or attempt to solicit, divert, or hire PENDLETON or any other employee of the ESC that performs services to the BOARD through the SSA.
- 14. For purposes of this Agreement, the ESC shall not be considered a partner, joint venturer, agent, or representative of the BOARD, but shall remain in all respects an independent contractor.
- 15. All notices required or permitted to be given under this Agreement shall be in writing and mailed postage prepaid by certified or registered mail to the addresses listed below:

Board: Board President  
56 Portage Street  
Doylestown, OH 44230

ESC: Superintendent  
6393 Oak Tree Blvd.  
Independence, Ohio 44131

Hancock: 6393 Oak Tree Blvd.  
Independence, Ohio 44131

- 16. This Agreement contains the entire agreement between the parties and shall prevail over any prior agreements or contractual arrangements among the Parties with regard to PENDLETON'S service as Interim Treasurer of Record. If any portion of this Agreement is deemed illegal or unenforceable pursuant to State or Federal law, the remainder of the Agreement shall remain in full force and effect. This Agreement shall be governed by and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the Board of Education, by its President and Superintendent, the Educational Service Center of Northeast Ohio and PENDLETON, having been first duly authorized, hereunto set their hands on the dates shown.

Board of Education Chippewa Local School District

\_\_\_\_\_  
President of Board

Date Signed \_\_\_\_\_

\_\_\_\_\_  
Superintendent

Date Signed \_\_\_\_\_

Educational Service Center  
of Northeast Ohio

■

\_\_\_\_\_  
Superintendent

Date Signed \_\_\_\_\_

\_\_\_\_\_  
Ryan H. Pendleton

Date Signed \_\_\_\_\_



## PROPOSED SCOPE OF WORK

### Shared Services Alliance (SSA)

Client                    **Chippewa Local Schools**  
Project                  **Treasurer of Record Services**  
Start Date              **June 1, 2026**

**SERVICES AGREEMENT (“Agreement”), dated as of and effective June 1, 2026 (the “Effective Date”), is made by and between Chippewa Local Schools, (“Customer”), and Shared Services Alliance**

To ensure continuity of financial operations, this Agreement extends the existing Treasurer of Record services for up to sixty (60) days, or until the incoming Treasurer candidate receives required licensure, whichever occurs first.

Chippewa Local Schools agrees to provide insurance in lieu of a bond for the treasurer of record.

## SCOPE OF WORK

### Treasurer of Record

**Shared Services Alliance will attend board meetings in addition to being onsite one day per week, all other work will be completed remotely.**

- Providing treasurer related responsibilities
- Meeting with the Superintendent as needed
- File all necessary paperwork with the auditor’s office
- Sign all documents including checks, permits, meeting minutes, contracts and agreements
- All other duties of the Treasurer per Board policy and ORC
- Providing fiscal office support as needed in the following areas:
  - Payroll support
  - Accounts Payable support
  - Fiscal reports and filings
  - Management of Federal and State Grants along with other contracted services with the Ohio Department of Education and Workforce
- Providing strategic support including
  - Budgeting
  - Appropriations
- Reconciling May and June 2025 financials
- Opening the FY26 fiscal year



**Fiscal**

- Providing CFO/Treasurer mentoring and support
- Mentoring fiscal team
- Reviewing monthly fiscal responsibilities and offering best practices in
  - Accounts Payable
  - Payroll
  - Budgeting and Forecasting

**TERM**

This Agreement shall have an initial term commencing on June 1, 2026 and continuing through July 31, 2026.

**PROPOSED FEE**

**Treasurer of Record**

No cost for up to two months of treasurer of record services

IN WITNESS WHEREOF, the parties have caused this Service Agreement to be executed by their duly authorized representatives.

**CHIPPEWA LOCAL SCHOOLS**

Signature \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**ESC OF NORTHEAST OHIO/SHARED SERVICES ALLIANCE**

Signature \_\_\_\_\_

Jennifer Dodd, Assistant Superintendent