



CHIPPEWA

LOCAL SCHOOL DISTRICT

Board of Education Regular Meeting
Chippewa Jr/Sr High School Auditorium
Monday, May 11, 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

RESOLUTION 203-26

C. Appoint Linda Fenn, treasurer pro tempore, for the May 11, 2026 Regular Meeting.

Motion by: Mr. Mertic 2nd by: Mrs. Kerr

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

CARRIED

RESOLUTION 204-26

D. Motion to approve the minutes from the April 13, 2026 Regular Meeting and the April 27, 2026 Special Meeting.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic yes, Mrs. Kerr abstained

CARRIED

II. STUDENT RECOGNITION/STAFF RECOGNITION/INTRODUCTION OF GUESTS (if necessary)

A. Needle Mover-Donna Thomas

B. Recognition of the cast, crew, and directors of Les Misérables

C. Recognition of Retirees: Doug Durbin
Sharon Edel
Mike Gunter
Jeanne Hines

Connie Jennings
Sarah McCall
Todd Osborn
Lisa Smith

Steve Smith
Donna Thomas
Denise Vasilatos

D. Students of the Month

CIS

Grade 3: River-Grace Vallor & Vivian Zollinger
Grade 4: Maddie Webber & Finn Thayer
Grade 5: Natalie Downs & Jagger Ludwig
Grade 6: Maliyah Gruver & Dominic DeAngelis

Hazel Harvey

Kindergarten: Emma White & Lincoln Hoerger
Grade 1: Kendall Decker & Jensen Hoover
Grade 2: Ruby Halenar & Grayson Skala

***** 10 Minute Recess*****

III. PUBLIC PARTICIPATION

All meetings of the Board and Board-appointed committees are open to the public. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation may be permitted at each meeting.

Each person addressing the Board shall give their full name and address. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Persons desiring more time should follow the procedure of the Board to be placed on the regular agenda. The period of public participation may be extended by a vote of the majority of the Board present and voting.

Speakers are not permitted to address matters relating to individual students, personnel or other matters made confidential by law.

IV. CONSIDER APPROVAL OF DONATIONS

None

V. TREASURER'S UPDATES & ACTION ITEMS

A. Treasurer's Comments

B. Action Items

RESOLUTION 205-26

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

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 206-26

2. Upon consideration to approve the Jefferson Health Plan contract covering Medical, Rx, and Dental for the 2026-2027 school year. Exhibit 1

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 207-26

3. Upon consideration to approve the purchase order for Beaver Constructors, Inc., for the Restroom Improvement Project at Chippewa Jr/Sr High School, in the amount of \$380,000.00, to be charged to Fund 034-0000 (Classroom Facilities Maintenance fund).

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

VI. SUPERINTENDENT'S UPDATES

NONE

VII. SUPERINTENDENT'S AGENDA
RESOLUTION 208-26

- A. Upon consideration to approve the agreement with SMS for the Federal E-Rate Program for funding years 2026, 2027, and 2028. Exhibit 2

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 209-26

- B. Upon consideration to approve the Treasurer's Contract between Chippewa Local Schools and Ken Gasser, August 1, 2026 through July 31, 2031. Exhibit 3

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 210-26

- C. Upon consideration to approve the Treasurer's Bridge Contract between Chippewa Local Schools and Ken Gasser, June 1, 2026 through July 31, 2026. Exhibit 4

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 211-26

- D. Upon consideration to approve A Resolution Reaffirming the Naming of the Consolidated Elementary Building to Reflect District Alignment and Grade-Level Configuration, Honoring the Legacies of Chippewa Intermediate School and Hazel Harvey Elementary School, and Maintaining the Dedication of the Board of Education Office in Honor of Ms. Hazel Harvey. Exhibit 5

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 212-26

- E. The Board of Education, pursuant to Ohio Revised Code §3313.46, hereby authorizes publication of an advertisement for competitive bids from qualified vendors for the FY26 Chippewa Intermediate School Asphalt Project. Exhibit 6

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 213-26

- F. Upon consideration to approve the hiring of Ashley Richardson, Certified Teacher, 1-year limited contract, BA Step 1, per the CEA negotiated agreement, for the 2026-2027 school year.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 214-26

- G. Upon consideration to approve the voluntary transfer of Brook Gill from Intervention Specialist to Kindergarten Teacher, 1-year limited contract, BA +150 Step 4, per the CEA negotiated agreement, for the 2026-2027 school year.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 215-26

H. Upon consideration to approve the voluntary transfer of Ashley Koroshazi from 5th grade ELA to 8th grade ELA, continuing contract, MA +15 Step 10 per the CEA negotiated agreement, for the 2026-2027 school year.

Motion by: Mr. Mertic 2nd by: Mrs. Fenn

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

CARRIED

RESOLUTION 216-26

I. Upon consideration to approve the voluntary transfer of Maribeth Wolverton from 3rd grade to 5th grade ELA, BA Step 4 per the CEA negotiated agreement, for the 2026-2027 school year.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 217-26

J. Upon consideration to approve the hiring of Tom Deiotte, Guidance Counselor, 1-year limited contract, MA +30 Step 4, per the CEA negotiated agreement, for the 2026-2027 school year.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 218-26

K. Upon consideration to approve the reduction in force (RIF) of the full-time athletic secretary position due to a retirement. Effective June 30, 2026.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 219-26

L. Upon consideration to approve Vicky DeAngelis, Ticket Taker, Scoreboard, Score Book, \$30 per event, for the 2026-2027 school year.

Motion by: Mr. Mertic 2nd by: Mrs. Fenn

Dr. DeAngelis abstained, Mrs. Fenn yes, Mr. Mertic yes, Mrs. Kerr yes

CARRIED

RESOLUTION 220-26

M. Upon consideration to approve Payment in Lieu of Transportation for the 2025-2026 school year for 64 students at \$607.15 per student, totaling \$38,857.60.

Motion by: Mrs. Fenn 2nd by: Mrs. Kerr

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

CARRIED

RESOLUTION 221-26

N. Upon consideration to approve the two-year contract for Crystal Hershberger, Treasurer's Assistant/Accounts Payable, effective August 1, 2026 through July 31, 2028, administrative pay scale, Step 6.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

RESOLUTION 222-26

- O. Upon consideration to approve the two-year contract for Kelly Anderson, Treasurer's Assistant/Payroll. Effective August 1, 2026 through July 31, 2028, administrative pay scale, Step 12.

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

Dr. DeAngelis yes, Mrs. Fenn yes, Mr. Mertic 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 223-26

- A. Upon consideration to approve the following supplemental contracts for the 2026-2027 school year:

Jonathan Mitchen	Football: Offensive Coordinator	12.00%
Derek Preece	Football: 8 th Grade Head	7.25%
Josh Cowan	Football: Varsity Assistant	10.00%
Michelle Ries	Cheerleading: High School Football	8.00%
Jenifer McLain	Cheerleading: 7-8 Football	6.25%
Abby Ries	Cheerleading: Volunteer	0.00%
Madison Ries	Cheerleading: Volunteer	0.00%
Mora Miller	Cheerleading: Volunteer	0.00%
Katie Zollinger	Volleyball: JV	7.25%
Maribeth Wolverton	Volleyball: 8 th Grade	7.25%
Ruth Coney	Soccer: Varsity Girls Head	12.50%
Joan West	Soccer: Varsity Girls Assistant	2.75%
Beth Lewis	Soccer: JV Girls	7.25%
Bailee Cowan	Soccer: Girls Volunteer	0.00%
Joe Henthorn	Soccer: Girls Volunteer	0.00%
Michael Chmura	Soccer: Varsity Boys Head	11.50%
Joe Henthorn	Soccer: Varsity Boys Assistant	2.75%
Kyle Osborn	Soccer: JV Boys	7.25%
Timothy Krieger	Soccer: Boys Volunteer	0.00%
Andrew Lefever	Soccer: Boys Volunteer	0.00%
Kristie Dulin	Tennis: JV Girls	7.25%
Jason Egli	Golf: Varsity Boys Head	9.50%
Don Henegar	Golf: Varsity Boys Assistant	2.75%
Samantha Madonna	1-4 Grade Level Performances	2.00%
Carolyn Garbinsky	3-6 Student Council	2.75%
Jenny Walsh	3-6 Yearbook	1.75%
Mindy Dannemiller	PreK-2 Yearbook	1.75%
Rachel Silasi	3-8 Art Display Coordinator	1.00%
Teri Archer	K-2 Sunshine Club	1.50%
Mindy Dannemiller	3-6 Kindness Club (shared)	0.75%
Karen Haynes	3-6 Kindness Club (shared)	0.75%
Leslie Marshall	Lead Mentor	\$1,000.00
Beth Ogg	Lead Mentor	\$1,000.00

Teri Archer	Mentor	\$500.00
Brittany Schumaker	Mentor	\$500.00
Kim Stanger	Mentor	\$500.00
Jennifer Johnson	Mentor	\$500.00
Marty Storad	Mentor	\$500.00
Joan West	Mentor	\$500.00
Jennifer Bertolini	Mentor	\$500.00
Megan Schmitz	Mentor	\$500.00
Jill Holland	Mentor	\$500.00
Jenny Walsh	LPDC	2.00%
Leslie Marshall	LPDC	2.00%
Carolyn Garbinsky	LPDC	2.00%
Adam Brown	Ticket Taker, Scoreboard, Score Book	\$30 per event
Maegan Storad	Ticket Taker, Scoreboard, Score Book	\$30 per event
Mark Storad	Ticket Taker, Scoreboard, Score Book	\$30 per event
Beth Ogg	Ticket Taker, Scoreboard, Score Book	\$30 per event
Bob Bartel	Ticket Taker, Scoreboard, Score Book	\$30 per event
Tammy Hackenberg	Ticket Taker, Scoreboard, Score Book	\$30 per event
Olivia Demeio	Ticket Taker, Scoreboard, Score Book	\$30 per event
Brittany Akins	Ticket Taker, Scoreboard, Score Book	\$30 per event
Crystal Hershberger	Ticket Taker, Scoreboard, Score Book	\$30 per event
Mike Hershberger	Ticket Taker, Scoreboard, Score Book	\$30 per event
Leslie Marshall	Ticket Taker, Scoreboard, Score Book	\$30 per event
Ruth Coney	Ticket Taker, Scoreboard, Score Book	\$30 per event
Ryan Riggenschach	Ticket Taker, Scoreboard, Score Book	\$30 per event
Drew Conyers	Ticket Taker, Scoreboard, Score Book	\$30 per event
Emily Costanzo	Ticket Taker, Scoreboard, Score Book	\$30 per event
Tiffany McMillen	Ticket Taker, Scoreboard, Score Book	\$30 per event
Annette Jundzilo	Ticket Taker, Scoreboard, Score Book	\$30 per event
Beth Raseta	Ticket Taker, Scoreboard, Score Book	\$30 per event
Kati Kager	Ticket Taker, Scoreboard, Score Book	\$30 per event
Mary Kay Lattea	Ticket Taker, Scoreboard, Score Book	\$30 per event

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

Kathy Porter

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

Steve Liptak Step 6 MA to Step 7 MA+15
Tim Robison Step 14 BA+150 to Step 15 MA

D. Upon consideration to approve the sale of a 1983 Ford Tractor with 1833 hours.
Tractor #C498906

E. Upon consideration to approve Stephanie Hopton, substitute teacher, per the substitute pay rate, for the remainder of the 2025-2026 school year. Retroactive start date: April 27, 2026.

F. Upon consideration to approve Lucinda Schoonover, substitute van driver, substitute cafeteria, substitute transportation aide, per the substitute pay rate for the remainder of the

2025-2026 school year.

G. Upon consideration to approve the resignation of Robert Lassiter, effective May 8, 2026.

H. Upon consideration to approve the resignation of Elle Kick, effective May 29, 2026.

I. Upon consideration to approve the list of textbooks that are outdated, damaged, or are no longer relevant, to be discarded from Hazel Harvey Elementary. Exhibit 7

J. Upon consideration to approve the following Title I Tutors, one-year contracts for the 2026-2027 school year, per the CEA negotiated agreement.

Rena Belmont
Lacey Linch

K. Upon consideration to approve the potential list of graduates in the Class of 2026:

Giancarlo Acevedo Jr.	Riley Jean Harney	Madison Nicole Ries
Gavin Matthew Andrukat	Caiden A. Hatcher	Jackson David Rockhold
Hunter Michael Bell	Joseph Christian Hegarty	Cassidy Keyes Ruther
Anna Lynn Bennett	Burk Campbell Hughes	Emma Grace Samsa
Caleb Wesley Berisford	Emma Lynn Hughes	Brennan Paul Schade
Kane Alexander Bishop	Layla Ann Hutching	Madison Ann Schooling
Luke Joseph Blaz	Kenni Lee Jett	Emma Elizabeth Scritchfield
Riley Marie Bontempt	Charles James Johnston	Elizabeth Grace Sheppard
Dylan Daniel Braswell	Christopher Allen Jolly	Autumn Rose Shoemaker
Cole Matthew Eugene Carmany	Chloie Elizabeth Jones	Abigail Eisentrout Sines
Gavin Caron	Laaney Mae Kenley	Greyden Martin Smith
Mason Andrew Cayton	Riley John Konkol	Tyler Andrew Sommers
Kyleigh Ann-Marie Choate	Thomas James Kramer	Solomon Daniel Steiner
Nathan Enoch James Coday	Taylor Renee Lanham	Jacob Alan Stewart
Chesney Elisabeth Cornell	Olivia Alise Lauck	Payton Nicole Stukovsky
Akira Nicole Crofutt	Lily Anne Laugensen	Alana Laine Tacchio
Aizik McCoy Davis	Ethan Cole Lepley	John Robert Telloni
Parker Brace Dykes	Jordyn Elaine Liptak	Kacie Faith Tooley
Jayden William-Edward Fenstermaker	Cameryn Josephine Luecke	Ashley Alexis Tully
Dylan Nicholas Ferrell	Brody James Mihelic	Wyatt W. Utter
Talon James Foster	Ellie Lynn Miller	Bryce Andrew Van Nostran
Ava Corrine Friedt	Mylie Grace Miller	Watson David Vincenski
Margaret Grace Fulton	Emma Elyse Parker	Peyton Olivia Vires
Kyleigh Jay Gartin	Ahnnalease Eugena Pennell	Brienna Renee Weese
Corbin Richard Gasser	Chloe Sue Pennell	Cally Jo West
Karen Vanessa Gaviria	Molly Lynne Peters	Daniel Lee Wilson
Colin Joshua Gerber	Benjamin Michael Pierce	Andrew Ryan Yeager
Connor Gregory Goins	Aira Patricia Regan	Andrew Jeffrey Yost
Arianna Toria Graefe	Dana Louise Renninger	Braden Bowers Youngblood
Miley Grace Graffice	Cameron Quinn Reynolds	Xavier Joseph Zollinger
Jasmine Jean Gravius	Kaylee Rochell Ries	

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

IX. BOARD DISCUSSION
NONE

X. NEW BUSINESS

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, A8, B, E as listed above.

Motion by: Mr. Mertic 2nd by: Mrs. Kerr

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

CARRIED

Time: 6:49 p.m.

XII. MOTION TO ADJOURN

Motion by: Mrs. Fenn 2nd by: Mr. Mertic

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

CARRIED

Time: 8:10 p.m.

NOTE: The next Regular Meeting will be held on Monday, June 8, 2026 at the Board Office beginning at 8:00 a.m.

APPROVED: 5-11-2026 Regular Meeting

M. H. Agui
PRESIDENT

DATE: 08/10/26

Ryan Pundhet
TREASURER

DATE: 8-10-26

Linda H. Fenn
TREASURER PRO TEMPORE

The Jefferson Health Plan
 Member Group: Chippewa Local School District
 Effective Date: 7/1/2026 thru 6/30/2027
Renewal Rate Development

Exhibit 1

Row:	Historical Average Enrollment/Contracts	Medical	Rx	Dental	Total
1		123	123	130	123
2	Claims and Fixed Costs Projection:				
3	Claims Paid (Annualized)	\$1,895,741	\$930,484	\$191,027	\$3,017,252
4	Apply: Benefit Adjustment (if applicable)	1,000	1,000	1,000	1,000
5	Subtotal	\$1,895,741	\$930,484	\$191,027	\$3,017,252
6	Less: Large Claims Reimbursed	-\$478,237	\$0	\$0	-\$478,237
7	Adjusted Paid Claims	\$1,417,505	\$930,484	\$191,027	\$2,539,016
8	Assumed Trend %	7.00%	9.50%	3.00%	7.62%
9	Paid Claims Experience Period:	Beginning 1/1/2025	End 12/31/2025	Midpoint 7/2/2025	
10	Projected Rating Period:	7/1/2026	6/30/2027	12/30/2026	
11	Annualized Trend Factor	= (1 + trend %) ^{12 mos from midpt of recent 12 mos exp pd to midpt of projected 12 mos rating pd / 12}			
12	Projected Annual Claims	17.94			
13	Projected Claims Per Employee Per Month (PEPM)	1.106	1.145	1.045	1.116
14	Apply projected Rx Rebate Adjustment	\$1,568,373	\$1,065,682	\$199,657	\$2,833,712
15	Projected Claims Subtotal	\$1,062,58	\$722.01	\$127.99	\$1,912.58
16	Total Projected Claims Cost (PEPM applied to Current Enrollment)	\$0.00	-\$105.00		-\$105.00
17	Fixed Costs PEPM	\$1,062.58	\$617.01	\$127.99	\$1,807.58
18	Total Estimated Annual Fixed Costs (PEPM applied to Current Enrollment)	\$1,542,871	\$895,898	\$195,050	\$2,633,818
19	Member Group Projected Claims and Fixed Costs PEPM	\$802.49	\$0.00	\$4.98	\$807.47
20	Total Annual Member Group Projected Claims and Fixed Costs	\$1,165,215	\$0	\$7,590	\$1,172,805
21	Current Annual Accruals	\$1,865.07	\$617.01	\$132.97	\$2,615.05
22	Base Accrual Calculation:	121	121	127	121
23	Estimated Member Group Loss Ratio	\$2,708,086	\$895,898	\$202,639	\$3,806,623
24	Member Group Experience Rate	\$2,375,076	\$517,768	\$192,009	\$3,084,853
25	Apply Credibility (based on group size)				
26	JHP Consortium Renewal Rate	124.58%			
27	Annual Base Rate Funding Increase (Med/Rx capped at 35%)	24.58%			
28	Total Projected Blended Base Rate Funding PEPM	5.54%			
29	Total Annual Projected Blended Base Rate Funding	50.00%			
30		7.981%			
31		16.28%			
32		5.54%			
33		\$2,316.70			
34		\$3,363,853			
35		\$2,449.67			
36		\$3,566,492			
37		\$2,449.67			
38		\$3,566,492			
39		\$2,449.67			

Reserve Accrual Calculation:

Member Group Reserve Balance as of:	12/31/2025	Requirement	Applied to Renewal Calculation	# of Rolling Amortized Years	Reserve Funding in Accrual
Add: Outstanding Large Claim Reimbursements	\$1,969,342				
Add: Outstanding Member Group Funding Payments	\$35,324				
Adjusted Balance	\$2,004,666				
Deficit Funding Requirement	\$0				
IBNR Funding Requirement	\$0				
Claims Fluctuation Reserve (CFR) Requirement	\$594,000	fulfilled			
Recommended Fully Reserved Amount	\$594,000				
Available Moratoria?	Y				
TUA					

Recommended Reserve (Supplemental) Funding Amount: \$0
 Recommended Reserve (Supplemental) Funding Amount PEPM: \$0.00
 Recommended Reserve (Supplemental) Funding Renewal Increase: 0.00%

Total Estimated Annual Required Funding Amount (Claims Projection + Fixed Costs + Reserves): \$3,363,853
 Total Estimated Required Funding Amount PEPM (Claims Projection + Fixed Costs + Reserves): \$2,316.70
 Total Recommended Rate Adjustment: 16.28%

The Jefferson Health Plan

Member Group: Chippewa Local School District - Med/Rx
 Accrual Rate Election Sheet - Renewal Effective: 7/1/2026 - 6/30/2027

	Current Enrollment			Current Accrual Rates			Renewal Accrual Rates		
	Medical	34	87	Medical	Drug	Total	Medical	Drug	Total
PPO \$100 80% \$1250 (GF)									
Employee	34			\$774.60	\$209.20	\$983.80	\$901.00	\$243.00	\$1,144.00
Family	87			\$1,972.26	\$414.19	\$2,386.45	\$2,293.00	\$482.00	\$2,775.00
Monthly Total	121			\$197,923	\$43,147	\$241,070	\$230,125	\$50,196	\$280,321
Total Contracts as of : 1/2026	121								
Estimated Monthly Accrual Total				\$197,923	\$43,147	\$241,070	\$230,125	\$50,196	\$280,321
Estimated Annual Accrual Total				\$2,375,076	\$517,768	\$2,892,844	\$2,761,500	\$602,352	\$3,363,852

Renewal % Increase/Decrease 16.27% 16.34% 16.28%

Assumed Plan Parameters:
 LCRP Deductible Level: \$50,000

Separate Med/RX rates are due to contractual language.

Please sign below to accept the renewal rates as shown above:

Member Group Representative Name (Print)

Position/Title

Member Group Representative (Signature)

Date

Notes:

- Signed election sheet must be returned The Jefferson Health Plan by April 30, 2026 via mail or email to: renewals@thejeffersonhealthplan.org
- Please remember to also forward a copy of the signed election sheet to your claims administrator (TPA) for their records.
- All network and/or plan changes need to be conveyed in writing to JHP, the TPA, and the PBM/PBA 60+ days prior to the effective date.
- The standard JHP Large Claim Reimbursement Plan (LCRP) Period and Aggregate Plan Period, if applicable, cover paid dates between July 1st and June 30th.
- Changes to LCRP deductible levels can only be made effective July 1st if communicated in writing to JHP at least 60 days prior (May 1st).

Exhibit 1

The Jefferson Health Plan

Member Group: Chippewa Local School District - Dental

Accrual Rate Election Sheet - Renewal Effective: 7/1/2026 - 6/30/2027

	Current Enrollment	Current Accrual Rates	Renewal Accrual Rates
Employee	<u>Dental Plan 1</u> 22	<u>Dental Plan 1</u> \$125.99	<u>Dental Plan 1</u> \$133.00
Family	105	\$125.99	\$133.00
Monthly Total	127	\$16,001	\$16,891
Total Contracts as of : 1/2026	127		
Estimated Monthly Accrual Total		\$16,001	\$16,891
Estimated Annual Accrual Total		\$192,009	\$202,692
Renewal % Increase/Decrease			5.56%

Please sign below to accept the renewal rates as shown above:

Member Group Representative Name (Print)	Position/Title
Member Group Representative (Signature)	Date

Notes:
 - Signed election sheet must be returned The Jefferson Health Plan by April 30, 2026 via mail or email to: renewals@thejeffersonhealthplan.org

Exhibit 1

The Jefferson Health Plan

Member Group: Chippewa Local School District

Exhibit A - Paid Claims and Enrollment by Month

Prior Period	Paid Claims				Enrollment/Contracts		
Paid Month	Medical	Pharmacy	Dental	Total	Medical	Pharmacy	Dental
Jan-24	\$145,405.55	\$48,392.27	\$15,293.79	\$209,091.61	124	124	132
Feb-24	\$101,527.72	\$54,467.28	\$22,925.81	\$178,920.81	124	124	132
Mar-24	\$239,180.50	\$65,383.63	\$14,461.11	\$319,025.24	123	123	131
Apr-24	\$82,460.39	\$71,566.24	\$7,710.13	\$161,736.76	123	123	131
May-24	\$349,886.14	\$27,616.87	\$16,672.72	\$394,175.73	123	123	131
Jun-24	\$183,137.03	\$87,537.26	\$13,570.53	\$284,244.82	123	123	131
Jul-24	\$123,335.28	\$84,288.86	\$17,610.33	\$225,234.47	124	124	129
Aug-24	\$141,908.35	\$34,186.65	\$21,050.59	\$197,145.59	124	124	130
Sep-24	\$74,028.72	\$87,436.70	\$15,010.67	\$176,476.09	117	117	125
Oct-24	\$163,549.06	\$74,168.35	\$10,615.06	\$248,332.47	118	118	128
Nov-24	\$79,926.68	\$74,555.91	\$12,676.11	\$167,158.70	118	118	126
Dec-24	\$90,330.79	\$60,225.30	\$12,577.86	\$163,133.95	126	126	137
Prior Total	\$1,774,676.21	\$769,825.32	\$180,174.71	\$2,724,676.24	1,467	1,467	1,563
PEPM	\$1,209.73	\$524.76	\$115.27	\$1,857.31	122	122	130
Rx as a % of Total Med+Rx Claims= 30.3%							
Current Period	Paid Claims				Enrollment/Contracts		
Paid Month	Medical	Pharmacy	Dental	Total	Medical	Pharmacy	Dental
Jan-25	\$129,460.23	\$88,247.23	\$15,259.39	\$232,966.85	123	123	136
Feb-25	\$98,435.39	\$85,381.95	\$16,796.47	\$200,613.81	121	121	128
Mar-25	\$165,776.22	\$62,372.09	\$16,070.42	\$244,218.73	121	121	128
Apr-25	\$197,819.68	\$89,620.47	\$16,436.95	\$303,877.10	122	122	129
May-25	\$198,537.30	\$69,134.15	\$20,562.31	\$288,233.76	121	121	128
Jun-25	\$179,750.98	\$63,604.66	\$11,800.32	\$255,155.96	121	121	128
Jul-25	\$172,648.08	\$107,053.15	\$16,038.53	\$295,739.76	120	120	127
Aug-25	\$98,547.49	\$35,784.96	\$18,258.64	\$152,591.09	129	129	136
Sep-25	\$104,560.59	\$145,202.43	\$24,701.73	\$274,464.75	133	133	140
Oct-25	\$188,939.78	\$90,547.62	\$16,934.61	\$296,422.01	125	125	131
Nov-25	\$130,893.78	\$65,157.33	\$13,101.79	\$209,152.90	121	121	127
Dec-25	\$287,280.55	\$106,547.21	\$11,211.13	\$405,038.89	121	121	127
Current Total	\$1,952,650.07	\$1,008,653.25	\$197,172.29	\$3,158,475.61	1,478	1,478	1,565
PEPM	\$1,321.14	\$682.44	\$125.99	\$2,136.99	123	123	130
+/- % Current/Prior	9.2%	30.0%	9.3%	15.1%			
Rx as a % of Total Med+Rx Claims= 34.1%							
Blended Applied/Yr	\$1,895,741.27	\$930,484.10	\$191,026.90	\$3,017,252.27	1,476	1,476	1,560
Blended Applied PEPM	\$1,284.38	\$630.41	\$122.45	\$2,037.24	123	123	130

Notes:

- If more than 24 months of data are available, blended claims and enrollment are weighted using 67% current period and 33% prior period.
- Paid claims are based on JHP and Member Group Financials.

The Jefferson Health Plan

Glossary

Exhibit 1

Terms:

Experience	Detail of actual claims paid during a specified time period for the member group.
Experience Period	The period of time used to project the expected expenses for the next contract period.
Experience Rating	Rating method which uses the actual claims and accruals for the specific group to project the group's likely experience in the next contract period, and translate this projection into rates.

Row: (correlates with the row #s on the Rate Development as a reference)

1	Historical Average Enrollment/Contracts	The average enrollment, or average number of contracts, used within the rate development to correlate accurately with claims paid. The calculation adds the number of employees by month for the months within the experience period.
2	Claims Paid	Claims paid by product line over the experience period used in the rate development. Medical and drug claims represent a blend of 67% of the current period with 33% of the prior period. Blending the current and prior periods allows to help mitigate the impact that any given year of high claims may have on the member group's renewal development. This rating methodology is applied consistently to all member groups.
3	Benefit Adjustment	When a benefit change has occurred during the experience period, an underwriting adjustment is made to the claims. Assuming a downgrade in benefit, the adjustment would 'recast', or reduce, the claim amount by month for each month prior to the adjustment. The intention is to bring all claims to the current benefit level to more accurately predict future claims.
5a	LCRP Deductible (level)	The amount of eligible expenses relating to a covered person that the member group must pay before the member group is eligible for a large claim reimbursement (example: \$150,000). LCRP coverage mitigates risks associated with individuals.
5b	Large Claims Reimbursed	Large claims paid by covered person that were above the LCRP Deductible threshold for the member group and below the JHP specific deductible that have been
7-10	Trend	Factor reflecting the combined effect of unit cost increases and increases in utilization. The trend is calculated from the mid-point of the experience period to the mid-point of the contract period.
13-14	Fixed Costs	All fees not associated with expected claims to include, but not limited to, large claim reimbursement plan fees, aggregate protection fees, administrative and network access fees, commissions, and other bank fees, if applicable.
17	Current Annual Accruals	The amount of accruals paid by the member group over the length of the experience period (# of enrollees by benefit plan by contract type X current accrual rate X month). Accrual refers to the accrual rate billed by coverage type. This rate is inclusive of all costs for the program under consideration, to include projected claims, fixed costs, and reserves. These rates are similar to premiums paid under an insured policy, but are not to be considered premiums. The accrual rates represent the maximum payment to JHP, made by the member group, within the contract period.
20	Credibility	A credibility factor, up to 1.00, is applied to a member group's claims experience, based on group size, to blend the group's actual experience with that of the overall JHP consortium experience. The purpose is to adjust for random claims fluctuation. Generally, the larger the group, the more stable the experience will be from one year to the next. Conversely, the smaller the group, the less stable the claims experience will be from one year to the next. Credibility regresses the group's experience toward the mean for all groups of a similar size. This helps mitigate the impact that any given year of high claims may have on the member group's renewal development. This rating methodology is applied consistently to all member groups.

The Jefferson Health Plan

Glossary (continued)

Terms:

21	JHP Consortium Renewal Rate	The overall consortium renewal rate applied as a book rate during credibility to the member group's experience at renewal.
25	Member Group Reserve Balance	The member group's reserve account balance as of the most recent bank statement available at time of renewal.
26	Outstanding Large Claim Reimbursements	Any outstanding large claim reimbursements that have been submitted but not yet included on the bank statement due to a timing issue. Applied to show the earned increase in reserve balance.
27	Outstanding Member Group Funding Payment	Any outstanding member group funding (accrual) payments that have been submitted but not yet included on the bank statement due to a timing issue. This is applied to show the earned increase in reserve balance.
29	Deficit Funding Requirement	The funding amount required to reduce the deficit over a specified period of time as established by Underwriting.
30	IBNR Funding Requirement	Claims that have been "incurred but not reported" refers to claims that are in the "lag period" that occurs between the date of service of a claim (incurred date) and the date the claim is paid by the administrator (paid date). JHP, in accordance with Ohio Revised Code, requires member groups to fund a portion of their reserve account to cover these expenses. This reserve is determined actuarially as adequate to fund the required Ohio Revised Code claim liability for the member organization. The reserve amount associated with this additional estimated claims expense is calculated as a percentage of the total claims paid for the experience period used in the rate development. The percentage used within the calculation has been recommended by a local Actuarial firm hired by the Jefferson Health Plan based on the needs of the member groups within the consortium. JHP requires the IBNR funding requirement be fulfilled prior to applying the CFR Requirement.
31	Claims Fluctuation Reserve (CFR) Requirement	Claims can be volatile, unpredictable and can vary based on employer group size. JHP requires member groups to fund a portion of their reserve account to cover these unanticipated expenses. The percentage of projected annual claims, used within the calculation has been recommended by a local Actuarial firm hired by the Jefferson Health Plan based on the needs of the member groups within the Consortium. JHP requires the IBNR funding requirement be fulfilled prior to applying the CFR Requirement.
33	Moratoria	During each annual renewal evaluation, the reserve balance of each member organization is reviewed. If a member organization's reserve balance held by The Jefferson Health Plan exceeds the amount required under the consortium's Funding Guidelines by the equivalent of one or more months of the member organization's funding factor accrual, the member organization may apply for a Funding Moratorium.

**SMS E-RATE
CLIENT AGREEMENT C1-129535-2026
FOR CATEGORY ONE E-RATE FUNDING**

This Agreement, Exhibit A and all Addenda attached hereto ("Agreement") is made and entered into by and between SMS E-Rate ("Company") of Westerville, Ohio and Chippewa Local School District ("Client") for Funding Year(s) 2026, 2027, and 2028 of the Federal E-Rate Program.

I. CONSULTING SERVICES

A. Company agrees to provide to Client the E-Rate Consulting Services described in Exhibit A of this Agreement subject to the terms and conditions contained in this Agreement in order to obtain funding for any or all of the eligible items classified as Category One funding under the Federal E-Rate Program which include the following:

- Data Transmission Services
- Internet Access Services
- Fiber Services

B. Client agrees to provide Company, in a timely manner, the data and assistance listed in, but not limited to, Exhibit A of this Agreement, in order that Company can successfully complete all services required for each Funding Year of the Federal E-Rate Program covered by this Agreement.

II. TERM OF AGREEMENT

A. The term of this Agreement shall begin on the date placed by Signatory of Client on page 4 of this Agreement and shall continue until all applicable services have been completed for each Funding Year of the Federal E-Rate Program covered under this Agreement, unless one of the parties has given thirty (30) days written notice to the other party of its desire to terminate this Agreement.

III. FEES AND PAYMENT

A. The fees for all consulting services provided under this Agreement are indicated in the Addendum attached to this Agreement for ~~each~~ Funding Year covered by this Agreement. Client agrees to be solely responsible to Company for all fees billed by Company for consulting services provided to Client under this Agreement and understands that all fees are due to Company on or before the due date shown on billing notices received by Client.

B. The fee for each Funding Year for the consulting services provided under this Agreement is indicated in the Addendum attached for the respective Funding Year(s). The fee for each Funding Year is calculated two ways: 1) \$1,080.00 per instructional entity (State of Ohio IRN) included in the Category One FCC 471 Form(s) certified by Client; and 2) 13.50% of the total Category One funding requested. The fee to be assessed for each Funding Year covered by this Agreement is the lesser of the two amounts, with a minimum fee of \$1,080.00 to be assessed, if applicable.

C. In the event of early termination of this Agreement, fees paid as of the effective date of termination are not refundable to Client. Client agrees to pay all billing notices due and payable as of the effective date of termination. Additionally, for any multi-year agreement, if Client terminates said Agreement for any Funding Year after the initial Funding Year in this Agreement, the total fee due for each Funding Year with services received by Client will be adjusted to the then current rate for a 1-year or 2-year Agreement, whichever is applicable.

IV. PERFORMANCE

- A.** Company shall furnish consulting services for each Funding Year covered by this Agreement in the manner described in Exhibit A of this Agreement and Client shall undertake its obligations as set forth in Exhibit A of this Agreement.
- B.** Client expressly authorizes Company and its representatives to act on behalf of Client as Client's contact/agent for the Federal E-Rate Program related to all funding applied for under this Agreement.
- C.** Client expressly authorizes Company and its employees to receive the necessary data to prepare all forms and documentation required by the Universal Service Administrative Company (USAC) Schools & Libraries Division (SLD) and its representatives in order for Client to request and/or receive funding under the Federal E-Rate Program.
- D.** Client understands that Company and its representatives will not participate in any way in the competitive bid process to select the vendors that will provide the services for which funding is requested under the Federal E-Rate Program.

V. WARRANTIES AND LIMITATIONS ON LIABILITY

- A.** Company shall be liable to Client for failure to provide any services only if such failure is due to the negligence of Company. In no event shall Company be liable for any special, incidental, consequential, or exemplary damages.
- B.** It is agreed that Company shall not be liable for any damages incurred as a result of the errors or omissions of Client, its personnel, employees, agents or users. Company shall not be liable for failure to perform if such failure is due to causes or conditions beyond its control.
- C.** Neither party to this Agreement shall be liable for delays in delivery or failure to perform any obligation hereunder, other than the obligation to make a payment due hereunder, when such delay or failure arises beyond the control of such party. This time for performance or any right or obligation, other than the obligation to make a payment due hereunder, delayed by such events, will be postponed for a period equal to the delay unless the parties agree to the contrary.
- D.** The warranties and remedies set forth in this Agreement herein are in lieu of all other remedies and warranties, express or implied, including, without limitation, the warranties of merchantability and fitness for a particular purpose the Company will not be liable for any damages or expenses incurred by the Client in connection with any defect in the service or failure to perform said service by the Company. In no event will the Company be liable for any incidental or consequential damages including, without limitation, loss of use, loss of profits or claims of third parties.

VI. NOTICES

- A.** All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested), in each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Company:

Company:	SMS E-Rate
Contact Name:	Eric Spencer
Street Address:	611-G Park Meadow Road
City/State/Zip:	Westerville, OH 43081
Telephone:	866.511.2300
Email Address:	<u>eas@smserate.com</u>

2. If to Client:

Client:	<u>Chippewa Local School District</u>
Contact Name:	<u>Tim Adams</u>
Address:	<u>100 Valley View Road</u>
City/State/Zip:	<u>Doylestown Oh 44230</u>
Telephone:	<u>330-658-6368</u>
Email Address:	<u>tim.adams@chippewaschools.com</u>

VII. CONFIDENTIALITY OF INFORMATION

A. Company shall exercise ordinary care in preserving and protecting the confidentiality of information and materials furnished by Client.

VIII. GENERAL PROVISIONS

A. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, assigns, heirs and personal representatives.

B. Waiver, Discharge, etc. This Agreement may not be released, discharged, changed or modified in any manner, except by an instrument in writing signed by both parties. The failure of either party to enforce at any time any of the provisions of this Agreement or to require at any time performance by the other party of any of the provisions hereof shall in no way be construed to be a waiver of any such provisions, nor to effect either the validity of this Agreement, or any part hereof, or the right of any party thereafter to enforce each and every such provision in accordance with the terms of this Agreement. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach.

C. Captions. The captions in this Agreement are inserted as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.

D. Severability. If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

E. Rights of Persons Not Parties. Nothing contained in this Agreement shall be deemed to create rights in persons not parties hereto.

F. Controlling Law. All questions concerning the validity, operation, interpretation and construction of this Agreement will be governed by and determined in accordance with the laws of the State of Ohio.

G. Construction. When used in this Agreement, the word "including" shall mean including without limitation. Whenever the singular number is used herein and when required by context, the same shall include the plural, and the masculine, feminine, and neuter genders shall each include the others, and the word "person" shall include corporation, firm, partnership, joint venture, trust, or estate.

H. Survival. The terms, provisions, representations, and warranties contained in this Agreement shall survive the performance of consulting services. Payment for consulting services shall not be subject to any condition precedent.

I. Compliance with Law. Each party agrees to comply with all governmental laws and regulations applicable to the services contemplated by this Agreement.

J. Attorney's Fees. In the event that litigation is instituted between any of the parties in connection with any controversy or dispute arising from, under, or related to this Agreement, each party shall be responsible for its own attorney's fees and other costs incurred in such litigation.

K. Entire Agreement. This Agreement, including all attachments and addenda that are attached or referenced herein or incorporated by reference at a later date, sets forth the entire agreement between the

parties with regard to the subject matter hereof. All prior and contemporaneous conversations, negotiations, possible and alleged agreements and representations, covenants, and warranties with respect to the subject matter hereof are waived, merged herein and therein superseded by this Agreement.

L. Fully Understand and Freely Enter. The undersigned hereby acknowledge that they have read and understand the foregoing. The parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

By signing below and on all attached addenda, Signatory of Client ("Signatory") certifies authorization to sign on behalf of Client and certifies having read, understood and agreed to the terms of this Agreement, including the provisions of Exhibit A and all addenda attached and incorporated herein by reference. Signatory certifies that all information provided by Client in connection with this Agreement is true and accurate. Signatory further certifies that the Agreement has been approved by formal action of Client's governing body, if required under that body's policy.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the earliest date set forth below.

CLIENT:

Chippewa Local School District

Printed Name of Client

Tim Adams

Printed Name of Authorized Representative

Tim Adams

Signature of Authorized Representative

Superintendent

Title

4/20/2026

Date

SMS E-RATE:

Eric Spencer

Printed Name of Authorized Representative

Eric Spencer

Signature of Authorized Representative

Account Manager

Title

4/18/2026

Date

EXHIBIT A

SMS E-Rate E-Rate Consulting Services

- SMS E-Rate manages the entire process, except the vendor selection process and establishing direct deposit via the FCC Form 498, which is required to obtain the funding approved by USAC's Schools and Libraries Division from Client's service providers.
- Through its ongoing communications with Client, SMS E-Rate provides guidance to Client related to the timing and structure of technologies to be acquired by Client in the future, as they relate to E-Rate eligibility.
- Client benefits from SMS E-Rate's established relationships with:
 - USAC's Schools and Libraries Division
 - Legal resources with significant E-Rate Program expertise
 - Service provider E-Rate Program departments
- The SMS E-Rate staff maintains its knowledge base of implemented FCC Rules and Regulations for the E-Rate Program and stays up-to-date on pending rule changes that impact the following areas:
 - Eligible Services List, published annually
 - Instructions for FCC Forms
 - E-Rate Program rules
 - Funding Year filing deadlines
- SMS E-Rate completes all required FCC forms for the E-Rate Program, including, but not limited to:
 - FCC Form 470 (Description of Services Requested and Certification Form)
 - FCC Form 471 (Description of Services Ordered and Certification Form)
 - FCC Form 486 (Receipt of Service Confirmation and Children's Internet Protection Act Certification Form)
 - FCC Form 472 (Billed Entity Applicant Reimbursement (BEAR) Form)
 - FCC Form 500 (Funding Commitment Adjustment Request Form)
 - Service Substitutions
 - Service Provider Identification Number Changes
 - Appeals
 - Consortia only: FCC Form 479 (Certification by Administrative Authority to Billed Entity of Compliance with the Children's Internet Protection Act Form)
- SMS E-Rate review process
 - SMS E-Rate representatives will assist with reviewing previous applications and funding decisions as well as exploring future E-Rate eligible purchases.
 - **FCC Form 470 Process**
SMS E-Rate representatives will prepare the FCC Form 470(s) based on the information supplied by Client. Prior to formally submitting the FCC Form 470(s), Client personnel must review and approve the form(s). An authorized Client representative must certify the FCC Form 470(s) via the EPC portal. USAC's Schools and Libraries Division will assign an Allowable Contract Date to Client's form(s).

Client is responsible for the vendor selection process. Client will select all applicable vendors after the conclusion of the required 28-day bid process and is responsible for selecting vendors that are authorized as service providers under the Federal E-Rate Program. Client is responsible for retaining all E-Rate Program documentation for ten (10) years and/or in accordance with current E-Rate Program document retention policies.

- **FCC Form 471 Process**

Client must allow 28 days to pass before selecting its service providers and/or signing any contracts pursuant to the posted FCC Form 470(s). Once all agreements are finalized, SMS E-Rate will prepare the FCC Form 471(s). At this point, Client must provide to SMS E-Rate the final poverty data in order to finalize Client's discount level. Prior to formally submitting the FCC Form 471(s), Client personnel must review and approve the form(s). An authorized Client representative must certify the FCC Form 471(s) via the EPC portal.

- **FCC Form 486 Process**

Upon receiving an FCC Form 471 Funding Commitment Decision Letter, SMS E-Rate will begin the FCC Form 486 process. Based on each Funding Request Number funding decision, SMS E-Rate will prepare the FCC Form 486(s) for the appropriate service provider(s) with the appropriate CIPA certifications. Prior to formally submitting the FCC Form 486(s), Client personnel must review and approve the form(s). An authorized Client representative must certify the FCC Form 486(s) via the EPC portal.

- **FCC Form 472 Process**

If Client does not elect to receive E-Rate Program discounts applied to service provider invoices, the FCC Form 472 (Billed Entity Applicant Reimbursement – BEAR) is the final step required to receive the approved reimbursement(s) electronically transmitted to Client's bank account. Based on each Funding Request Number, SMS E-Rate will prepare the FCC Form 472(s) for the appropriate service provider(s). Prior to formally submitting the FCC Form 472(s), Client personnel must review and approve the form(s). An authorized Client representative must certify the FCC Form 472(s) via the EPC portal. Client must have completed and certified the FCC Form 498 to receive their E-Rate Program reimbursement(s).

Client is responsible for completing and certifying the FCC Form 498 to enable electronic transmission of the approved reimbursement(s) to Client's bank account.

- **FCC Form 500 Process**

The FCC Form 500 is required when certain adjustments are necessary for any Funding Request Numbers such as funding commitment amounts, service start/end dates, etc. This form notifies USAC's Schools and Libraries Division of these significant modifications. Prior to formally submitting the FCC Form 500(s), Client personnel must review and approve the form(s). An authorized Client representative must certify the FCC Form 500(s) via the EPC portal.

SMS E-RATE
ADDENDUM TO CLIENT AGREEMENT C1-129535-2026
FOR FUNDING YEAR 2026

Client: Chippewa Local School District

Company will provide E-Rate consulting services for the Funding Year listed above. Client agrees to pay the total fee listed below for such consulting services according to the payment terms indicated. Please note the total fee is the lesser of the two fee calculations below, unless an applicable minimum fee is to be assessed.

Projected Funding for Category One Services:

- Internet Access and/or Data Transmission Services \$ 38,409.62
Total Projected Funding \$ 38,409.62

of Instructional IRNs included on FCC Form 471 Application(s): 2

Fee Calculations and Payment Terms

Fee per IRN	\$	<u>1,080.00</u>	Projected Funding	\$	<u>38,409.62</u>
# of IRNs	x	<u>2</u>	Fee Percentage	x	<u>13.50 %</u>
Fee Calculation (a)	\$	<u>2,160.00</u>	Fee Calculation (b)	\$	<u>5,185.30</u>

If applicable, minimum fee to be assessed: \$ N/A

The total fee to be billed for the Funding Year above is \$ 2,160.00

Payment Terms Net 30

Invoicing Details

The corresponding invoice will be e-mailed to the following address(es):

To: crystal.hershberger@chippewaschools.com

Cc: tiffany.mcmillen@chippewaschools.com

Is a Purchase Order number needed on the invoice? Yes ☒
No ☐

If necessary, please enter the Purchase Order number here: 20262027

Signed by:

Tim Adams

42595F5FEBB74EB

Client Signature

Eric Spencer

Prepared By

4/20/2026

Date Signed

4/18/2026

Date Prepared

Certificate Of Completion

Envelope Id: 3ED177B6-C322-81A4-83CC-2E36791B014E

Status: Completed

Subject: Complete with Docusign: SMS E-Rate - Client Agreement - Renewal - Category One

ClientAgreement_Identifier_Subject:

Source Envelope:

Document Pages: 7

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Eric Spencer

AutoNav: Enabled

611-G Park Meadow Road

EnvelopeId Stamping: Enabled

Westerville, OH 43081

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

eas@smserate.com

IP Address: 107.11.166.5

Record Tracking

Status: Original

4/18/2026 11:17:23 AM

Holder: Eric Spencer

eas@smserate.com

Location: DocuSign

Signer Events

Eric Spencer

eas@smserate.com

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

 A4407B338F234DC

Signature Adoption: Pre-selected Style

Using IP Address: 107.11.166.5

Timestamp

Sent: 4/18/2026 11:17:36 AM

Viewed: 4/18/2026 11:17:48 AM

Signed: 4/18/2026 11:20:46 AM

Electronic Record and Signature Disclosure:

Accepted: 8/11/2023 9:28:52 AM

ID: 9678eeea-df01-48a2-bc06-b7ee19b767fe

Tim Adams

Tim.Adams@chippewaschools.com

Security Level: Email, Account Authentication
(None)

Signed by:

 42505F5FEB874EB

Signature Adoption: Pre-selected Style

Using IP Address: 208.108.101.20

Sent: 4/18/2026 11:20:48 AM

Viewed: 4/20/2026 8:48:34 AM

Signed: 4/20/2026 8:54:19 AM

Electronic Record and Signature Disclosure:

Accepted: 4/20/2026 8:48:34 AM

ID: dac82126-384b-48a8-94b8-177284c50561

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Stephanie Schnitz

steph@perfectbalancecpa.com

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 4/20/2026 8:54:20 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Exhibit 2

Carbon Copy Events	Status	Timestamp
Bryan Spencer bps@smserate.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/20/2026 8:54:20 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/18/2026 11:17:36 AM
Certified Delivered	Security Checked	4/20/2026 8:48:34 AM
Signing Complete	Security Checked	4/20/2026 8:54:19 AM
Completed	Security Checked	4/20/2026 8:54:20 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Strategic Management Solutions (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Strategic Management Solutions:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bps@smserate.com

To advise Strategic Management Solutions of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bps@smserate.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Strategic Management Solutions

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bps@smserate.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Strategic Management Solutions

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to bps@smserate.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Strategic Management Solutions as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Strategic Management Solutions during the course of your relationship with Strategic Management Solutions.

**CHIPPEWA LOCAL SCHOOL DISTRICT
TREASURER'S CONTRACT**

This Employment Contract ("Contract") is entered into this 11th day of May, 2026, by and between the Board of Education of the Chippewa Local School District, hereinafter called the "Board," and Ken Gasser hereinafter called the "Treasurer," pursuant to O.R.C. §3313.22, and in accordance with a resolution adopted by the Board at a meeting held on May 11, 2026. The Board and Treasurer, for the consideration herein specified, agree as follows.

WHEREAS, the Board desires to employ Treasurer, and Treasurer desires to accept employment with the Board as Treasurer of Schools effective August 1, 2026.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. TERM OF CONTRACT

The Board hereby employs, and the Treasurer hereby accepts employment as Treasurer for a period of five (5) years, commencing August 1, 2026, and ending on the date of July 31, 2031.

2. POWERS, DUTIES AND OBLIGATIONS OF THE TREASURER

The Treasurer shall have all powers, duties, and obligations conferred and imposed upon Treasurer by Title 33 and all other sections of the Ohio Revised Code relating to the powers, duties, and qualifications of treasurers, and shall abide by all lawful policies, rules, regulations, and job description adopted by the Board for the governance of the public school in this District; and shall devote the time, skills, labor, and attention to position of Treasurer throughout the duration of this Contract or any extension of it.

3. TREASURER'S BOND AND LICENSE

In accordance with Board Policy, the Treasurer is required to execute an individual surety bond meeting statutory requirements or be covered under an employee dishonesty and faithful performance of duty policy. The amount of coverage shall be determined and approved by the Board. The Treasurer may, at the time of appointment or reappointment to the position, or during the individual's term or employment, become covered under an employee dishonesty and faithful performance of duty policy in lieu of a surety bond. The Treasurer shall not commence or continue the discharge of duties until coverage is documented as required by the Board. A lack of coverage on the date on which the discharge of duties are commenced or continued by the Treasurer shall render the office vacant and it shall be filled in accordance with law. The Treasurer shall also furnish throughout the life of this Contract a valid and appropriate license/certificate to as a Treasurer for a board of education in the State of Ohio. Maintenance of this license is

expressly a condition precedent to the continuation of this Contract and any extension of it. The Board shall have no obligations under this Contract until the Treasurer obtains a license to act as Treasurer and this Contract shall not take effect until that time.

4. **COMPENSATION**

- A. The Board shall pay the Treasurer at an annual base salary of Ninety-Three Thousand and Five Hundred Dollars (\$93,500.00), to be paid in equal installments in accordance with Board Policy. Any adjustment in salary made during the term of this Contract shall be an addendum to this Contract, subject to the terms and conditions set forth herein, and must be in writing signed by the Board and the Treasurer. Any such adjustment or modification shall not be construed as a new contract nor as any extension of the term of employment unless expressly provided by the Board.
 - i. No Automatic Annual Base Salary Increases
 - a. No Automatic Percentage Increase: There shall be no automatic annual base salary increase during the term of this Contract.
 - b. No COLA Increase: There shall be no automatic annual base salary increase by any cost-of-living adjustment ("COLA") during the term of this Contract.
 - ii. Discretionary Annual Base Salary Increases: The Board may increase the annual base salary at any time during the term of this Contract. The Parties understand that any discretionary annual base salary increase under Paragraph 4(A)(iii) of this Contract shall be made by the Board independent of the collective bargaining process between the Board and any applicable labor organizations.
 - iii. Annual Salary Distributions: The annual salary shall be paid in equal installments in accordance with Board policies.
- B. SERS Employer Contribution: The Board shall pay the entire share of the employer contribution of all School Employees Retirement System of Ohio ("SERS") contributions as required by the laws of the State of Ohio.
- C. Daily Rate/Per Diem Rate: The per diem rate of pay shall be calculated by dividing the annual calculated salary set forth in Paragraph 4(A) of this Contract by two hundred sixty (260) days.

5. **RETIREMENT PICK-UP**

- A. Pick-Up On The Pick-Up Plan: The Board has adopted a "pick-up on the pick-up" plan that wherein the Board specifies that the "pick-up on the pick-up" plan: (a) shall apply to Treasurer; (b) shall mandate that the Board pay Treasurer's entire

share of the employee/member contribution of any and all SERS contributions as required by the laws of the State of Ohio; (c) shall include payment of the entire employee/member SERS contribution by the Board as compensation to Treasurer; (d) shall include payment of Treasurer's entire employee/member SERS contribution by the Board in Treasurer's salary for SERS retirement purposes; (e) shall be a mandatory condition of employment as Treasurer; and (f) shall prohibit Treasurer from opting out of the plan. The "pick-up on the pick-up" plan shall apply to Treasurer during the term of this Employment Contract. At any time following the execution of this Contract, should either pick-up or pick-up on the pick-up by the Board be prohibited by the IRS, the retirement system, state attorney general, or state law, the Board and Employee agree to meet to discuss how to replace the loss of this contractual benefit for the remaining term of this Contract.

6. OTHER COMPENSATION

A. **Group Health Care Plans:** Treasurer shall be covered under the health care plans provided by the Board to all other full-time, twelve (12) month administrative employees (e.g., O.R.C. §3313.22, O.R.C. §3319.01, and O.R.C. §3319.02 employees) during the term of this Contract. The Board shall pay One Hundred Percent (100.00%) of the premium for said health care plans from which the Treasurer may select either the individual or family plan. No other fees or surcharges shall be assessed to Treasurer during the term of this Contract. The Parties understand that any health care benefits under this Contract is made by the Board independent of the collective bargaining process or administrative salary schedule between the Board and any applicable labor organizations and/or employees.

B. **Medicare:** The Board shall pay directly to the federal government Treasurer's share of Medicare. Such compensation shall not be counted toward any severance payment under this Contract, O.R.C. §124.39(B), O.R.C. §124.39(C), or any contrary provisions of this Contract or law. The Parties understand that any Medicare compensation under this Contract shall be made by the Board independent of any other employees of the Board.

7. PROFESSIONAL GROWTH

The Treasurer is encouraged to keep himself informed and attend professional meetings as are approved by the Board. The Board agrees to reimburse 100% of the cost of dues to one professional organization per each year of this Contract. The Treasurer shall complete all continuing education required under Ohio law or complete the necessary steps to opt out of said training by filing a notice of exemption under R.C. 135.22.

8. VACATIONS AND HOLIDAYS

Treasurer shall be entitled to twenty (20) vacation days with pay each year this Contract is in effect and to the legal holidays specified in the Chippewa Local School District Administrative Staff Benefit Package. Treasurer shall use his best efforts to take his vacation when school is not in session; provided, however, that Treasurer shall be permitted reasonable use of vacation under emergency conditions or circumstances. Unused vacation days shall not accrue and shall not carryover from year to year. Treasurer shall not use more than a combination of ten (10) consecutive vacation and personal days (either collectively or independently) in any given contract year without a prior resolution of the Board approving same. The Board shall pay Treasurer for any unused accumulated vacation days from prior years on or before August 31st in the next contract year unless this Contract is terminated prior to August 31st in which case the Board shall not pay Treasurer for any unused accumulated vacation days from prior years on or before August 31st. Such payment shall be based on upon the *per diem* rate of pay as calculated in this Contract. Such payment shall not be counted toward any severance payment under Article 13(A) of this Contract, O.R.C. §124.39(B), O.R.C. §124.39(C), or any contrary provisions of this Contract or law. The Parties understand that any vacation leave benefits under this Contract shall be made by the Board independent of any other employees of the Board.

9. **DAYS TO BE WORKED**

The Treasurer shall be employed on a two hundred sixty (260) day contract year and shall perform all functions of the Treasurer's role. It is understood that the Treasurer will be present and available in his office based upon a five (5) day work week during business hours, except when the Treasurer is performing necessary and authorized duties on behalf of and in the interests of the District, which are consistent with the Treasurer's job description.

10. **SICK LEAVE AND PERSONAL DAYS**

Treasurer shall be credited with paid sick leave days at a rate of fifteen (15) days annually during the term of this Contract. The unused portion of sick leave days may be accumulated to a maximum of 300 days. Treasurer may carry over any sick days accrued prior to the effective date of this Contract.

Consistent with Board policies and Board administrative guidelines, Treasurer shall be entitled to three (3) paid personal days per year during the term of this Contract; however, no unused personal days shall accrue or carry forward from year to year. In other words, if Treasurer does not use any days of paid personal leave prior to July 31st, Treasurer shall have zero (0) days of paid personal leave on August 1st. That being said, any unused personal days as of July 31st shall either be converted to sick days or paid to Treasurer at Treasurer's then current per diem rate, as set forth in Paragraph (4)(C) within thirty (30) days after July 31st. The Parties understand that any paid personal leave provided under this Contract is made by the Board independent of the collective bargaining process between the Board and any applicable labor organizations.

11. **TRAVEL, MOBILE COMMUNICATIONS, AND OTHER EXPENSES**

The Board shall reimburse Treasurer for travel for District business at the current IRS mileage rate. The Board shall provide an Eighty Dollar (\$80.00) per month cell phone allowance to Treasurer to account for use of his personal cell phone for District business. Said cell phone shall be operational for all District business. The Board agrees to reimburse Treasurer for other necessary and reasonable expenses required in the performance of his official duties during his employment under this Contract subject to limitation by the Board in its reasonable discretion.

Treasurer is expected to refrain from using his mobile telephone while driving, whenever possible. Safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, he is strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call. Reading or sending a text message, instant message, or e-mail, or browsing the Internet using a mobile telephone while driving is strictly prohibited. If acceptance of a call is unavoidable and pulling over is not an option, Treasurer is expected to keep the call short, use hands-free options (e.g., headsets or voice activation) if available, refrain from the discussion of complicated or emotional topics, and keep his eyes on the road. Special care should be taken in situations where there is traffic, inclement weather, or he is driving in an unfamiliar area. Treasurer is required to comply with all applicable laws while driving (including any laws that prohibit texting or using a mobile telephone or other personal communication device while driving).

12. **MEDICAL EXAMINATION**

Upon request of the Board, the Treasurer shall submit to a comprehensive annual examination by a physician once during each contract year of this Contract at the Board's expense (to the extent not otherwise paid by any health insurance covering the Treasurer and to a maximum of \$200.00) to determine his fitness to perform his duties. The Treasurer shall direct the examining physician to send to the Board President a physician's statement either certifying the physical and mental ability of the Treasurer to perform the duties outlined in the job description referenced herein or declaring that the examining physician cannot so certify. Such information shall be treated by the members of the Board as confidential medical information. Nothing herein shall preclude the Board from directing Treasurer to be examined to determine fitness for duty if and as such a direction is legally permitted.

13. **SPECIAL COMPENSATION**

A. Term Life Insurance

The Board shall pay for term life insurance in the amount of One Hundred Thousand Dollars (\$100,000) for the Treasurer.

B. Severance Pay

Should the Treasurer separate from employment with the Board on account of retirement under SERS or another state of Ohio retirement system, he shall be entitled to days of severance pay at a daily rate/per diem that is determined by dividing the Annual Salary that was in effect for the Treasurer at the time of his separation from employment for purposes of retirement under the SERS by two hundred sixty (260) Days. The number of days to be paid is the actual number of accumulated but unused sick leave days that are credited to the Treasurer at the time of separation from employment, up to a maximum of seventy-five (75) days. Payout of severance pay at retirement shall result in cancellation of all accrued but unused sick days.

14. **LIABILITY INSURANCE**

The Board agrees, as a further condition of this Contract, that as permitted by Ohio law it shall purchase liability insurance for Treasurer and shall defend, hold harmless and indemnify Treasurer from and against any and all demands, claims, suits, actions and legal proceedings brought against Treasurer in his individual and/or his official capacity while Treasurer was acting within the scope of his employment, including any claims brought against Treasurer based upon his legal status as Treasurer of Schools (whether or not based upon any of his acts or omissions). Criminal legal proceedings are expressly excluded from such indemnification. The Board, however, shall, after the fact, reimburse Treasurer for any costs/expenses he/she incurs in defending himself from criminal charges that are brought against him, if such charges are ultimately found to be baseless and without merit (i.e., Treasurer is fully exonerated of all charges) and the criminal charges are based on conduct occurring in the scope of employment and in the good-faith belief that the conduct was lawful and in the best interests of the School District. In the event the Board and Treasurer are determined to have adverse interests in a criminal proceeding, the Board shall have no duty of indemnification or defense.

The Board shall procure liability insurance coverage protecting Treasurer from liability arising from claims, suits, actions, and legal proceedings brought against Treasurer in his official capacity and as an agent or employee of the School District, or brought against Treasurer in his individual capacity whenever such claims, suits, actions, or legal proceedings are based upon the alleged acts or omissions of Treasurer in the course of his employment in the District. The Board shall provide liability insurance in the minimum amount of \$1 million per occurrence/\$2 million aggregate to satisfy its requirements under this provision. If during the term of this Contract the Board increases its liability insurance coverage (e.g., to \$1 million per occurrence/\$3 million aggregate), the change shall apply, effective immediately, to Treasurer. The coverage provided shall apply to all occurrences and not simply to claims made during the period of Treasurer's employment, and shall continue to apply to Treasurer following any separation of employment from the District.

unless the cause of the separation is the occurrence (i.e., act or omission) that gives rise to the claim, suit, action and/or legal proceeding. This Paragraph shall not be construed to require the purchase of additional insurance if a general school district liability policy is already in effect meeting all of the foregoing requirements.

The obligation of the Board to defend, indemnify, and hold harmless Treasurer shall extend to the amount of any damages awarded and also to any reasonable expenses, including attorney fees, that may have been incurred by Treasurer in the course of his defense. This obligation shall survive this Contract and continue after Treasurer's separation from employment in the District.

Nothing in this section entitled "Liability Insurance/Indemnification" shall be construed so as to create a personal responsibility or liability on the part of any individual member of the Board to defend or indemnify Treasurer against the above-described demands, claims, suits, actions and legal proceedings.

15. **MODEL CONDUCT**

Treasurer acknowledges and agrees that: a) he will maintain model conduct professionally and personally during the existence of this Contract and any extension of it; b) his conduct to the contrary – including but not limited to unethical, immoral, or dishonorable behavior – will materially impede his ability to oversee the financial operations of the public schools of the Chippewa Local School District and discharge the other responsibilities of the office of Treasurer in the manner required by the Board; and c) his breach of this provision shall be grounds for discipline up to and including termination under this Contract and Ohio law.

16. **TERMINATION**

This Contract may be terminated by: a) the mutual agreement of the Board and Treasurer; b) Treasurer's retirement under the applicable rules of STRS/SERS; c) incapacity as set forth in the following Paragraph (i.e., Paragraph 176); d) termination by the Board for cause as provided by Ohio law and this Contract; e) death of Treasurer; f) non-renewal of this Contract by the Board pursuant to O.R.C. 3313.22 or other applicable law; g) failure to fully comply with the Board's Code of Conduct and Ethics as may be amended from time to time by the Board and Treasurer; h) Failure to fully comply with the Licensure Code of Professional Conduct for Ohio Educators as may be amended from time to time by the Ohio Department of Education and Workforce; i) Failure to fully comply with the Ohio Standards for Treasurers as may be amended from time to time by the Ohio Department of Education and Workforce; and j) The issuance of any discipline, sanction, revocation, and/or consent decree by the Ohio Department of Education and Workforce.

17. **INCAPACITY**

In accordance with Board Policy and state law governing Treasurer's incapacity in effect at the time of the alleged incapacity, should Treasurer be unable to perform any or all of his duties by reason of illness, accident or other cause beyond his control and such disability exists for a period of more than six (6) months, the Board may in its discretion make a

proportionate deduction from the salary stipulated. If such disability continues for more than nine (9) months or if the disability is permanent, irreparable or of such nature as to make the performance of his duties impossible (with or without reasonable accommodation), the Board may, at its option, terminate this Contract without further liability, whereupon the respective duties, rights and obligations hereof shall terminate. Nothing herein shall be deemed to alter or in any way affect the rights that Treasurer may have to receive disability payments under any disability insurance policy in force at the time a disability occurs.

18. EVALUATION

There shall be an annual evaluation of Treasurer in each year of this Contract in accordance with O.R.C. § 3313.22 and Board Policy, to be completed no later than July 31st of each year of this Contract. The Board may consider the evaluation(s) in deciding whether to reappoint the Treasurer. The Board may consider the evaluation(s) in determining what, if any, changes should be made to the Treasurer's compensation. Nothing in this Paragraph or in this Contract shall prevent the Board from making the final determination regarding reappointing or failing to reappoint the Treasurer.

19. CONTRACTS

The Board agrees to comply with O.R.C. §3313.22 when considering the renewal or nonrenewal of Treasurer's Contract.

20. APPLICABLE LAW

This Contract is subject to all relevant provisions of the Ohio Revised Code and to the provisions of STRS/SERS. Should any provision hereof be in conflict with the applicable provisions of the Ohio Revised Code and/or STRS/SERS, the latter authorities shall govern.

21. CHOICE OF VENUE

The Board and Treasurer agree that the jurisdiction and venue for any dispute involving the terms and conditions of this Contract will be Wayne County, Ohio, and that service of process may proceed from such appropriate court. Additionally, if a dispute arises under this Contract, the Parties may mutually agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in the State of Ohio. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the Parties. If the dispute is not resolved through mediation, the Parties agree to submit the dispute to binding arbitration in the State of Ohio under the rules of the American Arbitration Association. Judgment upon the award rendered by the arbitrator may be entered in any court with jurisdiction to do so.

22. SAVINGS CLAUSE

This Contract is subject to and shall be construed according to the laws of the State of Ohio. Any provisions of this Contract that are declared invalid or unenforceable by legislative action or judicial ruling shall be severed from this Contract and the remaining terms shall continue in full force and effect. If any such invalid or unenforceable provision relates to a payment or benefit quantifiable in monetary terms, the Board shall pay to Treasurer additional compensation equal to the monetary value of such lost payment or benefit. If the lost payments or benefits would have been nontaxable to Treasurer, the amount paid by the Board under this paragraph shall be increased by an amount reasonably estimated to defray the additional tax liability incurred by Treasurer.

23. **ENTIRE AGREEMENT**

This instrument contains the entire agreement of the Parties; it may not be changed orally but only by an agreement in writing signed by the Parties.

24. **MISCELLANEOUS**

The recitals are hereby incorporated in the Contract as if fully rewritten herein.

Ken Gasser, Treasurer

Date

T.J. DeAngelis, Board President

Date

**CHIPPEWA LOCAL SCHOOL DISTRICT
ASSISTANT TREASURER'S CONTRACT
Bridge Term**

This Employment Contract ("Contract") is entered into this 11th day of May, 2026, by and between the Board of Education of the Chippewa Local School District, hereinafter called the "Board," and Ken Gasser, hereinafter called the "Assistant Treasurer," and in accordance with a resolution adopted by the Board at a meeting held on May 11, 2026. The Board and Assistant Treasurer, for the consideration herein specified, agree as follows:

1. Term of Contract

The Board, hereby employs, and the Assistant Treasurer hereby accepts employment as Assistant Treasurer of Schools for the period commencing on June 1, 2026, and ending on July 31, 2026, in order to work with and be trained by the District's current Treasurer.

2. Powers, Duties and Obligations of the Assistant Treasurer

The Assistant Treasurer shall have all powers, duties, and obligations conferred and imposed upon Assistant Treasurer by Title 33 and all other sections of the Ohio Revised Code relating to the powers, duties, and qualifications of Assistant Treasurers, and shall abide by all lawful policies, rules, regulations, and job description adopted by the Board for the governance of the public school in this District; and shall devote the time, skills, labor, and attention to position of Assistant Treasurer throughout the duration of this Contract or any extension of it.

3. Compensation

The Board shall pay the Assistant Treasurer at a daily rate of \$359.62. Each subsequent year will be paid as specified on the administrative salary schedule. The Board may increase the salary of the Assistant Treasurer during the term of this contract, but in no event shall the Assistant Treasurer's salary be reduced, except as provided by law. If an adjustment in salary is made during the term of the contract, all other provisions of this contract, including its termination date shall remain as stated herein.

4. Retirement Pick Up

A. Pick-Up On The Pick-Up Plan: The Board has adopted a "pick-up on the pick-up" plan that wherein the Board specifies that the "pick-up on the pick-up" plan: (a) shall apply to Treasurer; (b) shall mandate that the Board pay Treasurer's entire share of the employee/member contribution of any and all SERS contributions as required by the laws of the State of Ohio; (c) shall include payment of the entire employee/member SERS contribution by the Board as compensation to Treasurer; (d) shall include payment of Treasurer's entire employee/member SERS contribution by the Board in Treasurer's salary for SERS retirement purposes; (e) shall be a mandatory condition of employment as Treasurer; and (f) shall prohibit Treasurer from opting out of the plan. The "pick-up on the pick-up" plan shall

apply to Treasurer during the term of this Employment Contract. At any time following the execution of this Contract, should either pick-up or pick-up on the pick-up by the Board be prohibited by the IRS, the retirement system, state attorney general, or state law, the Board and Employee agree to meet to discuss how to replace the loss of this contractual benefit for the remaining term of this Contract.

5. Other Compensation

- A. Group Health Care Plans: Treasurer shall be covered under the health care plans provided by the Board to all other full-time, twelve (12) month administrative employees (e.g., O.R.C. §3313.22, O.R.C. §3319.01, and O.R.C. §3319.02 employees) during the term of this Contract. The Board shall pay One Hundred Percent (100.00%) of the premium for said health care plans from which the Treasurer may select either the individual or family plan. No other fees or surcharges shall be assessed to Treasurer during the term of this Contract. The Parties understand that any health care benefits under this Contract is made by the Board independent of the collective bargaining process or administrative salary schedule between the Board and any applicable labor organizations and/or employees.
- B. Medicare: The Board shall pay directly to the federal government Treasurer's share of Medicare. Such compensation shall not be counted toward any severance payment under this Employment Contract, R.C. 124.39(B), R.C. 124.39(C), or any contrary provisions of this Contract or law. The Parties understand that any Medicare compensation under this Employment Contract shall be made by the Board independent of any other employees of the Board.

6. Professional Growth

The Assistant Treasurer shall be encouraged to attend those professional meetings as are approved by the Board, the actual and necessary expenses of said approved attendance to be paid by the District in accordance with Board Policy. The Board agrees to reimburse 100% of the cost of dues to one professional organization per each year of this Contract. The Treasurer shall complete all continuing education required under Ohio law or complete the necessary steps to opt out of said training by filing a notice of exemption under R.C. 135.22.

7. Vacation

The Assistant Treasurer shall be entitled to two (2) days of vacation with pay during the term of this Contract and to the legal holidays specified in the Chippewa Local School District Administrative Staff Benefit Package. It is understood that these days may be taken at a time determined solely by the Assistant Treasurer, but at a time which will bring the least amount of disruption to the District. The Assistant Treasurer shall provide written notice to the Treasurer prior to use of vacation.

8. Days to be Worked

The Assistant Treasurer shall be employed on a two hundred sixty (260) day contract year, and shall perform all functions of the Assistant Treasurer's role. It is understood that the Assistant Treasurer will be present and available in his office based upon a five (5) day work week during business hours, except when the Assistant Treasurer is performing necessary and authorized duties on behalf of and in the interests of the District, which are consistent with the Assistant Treasurer's job description.

9. Sick Leave

The Assistant Treasurer shall be entitled to the use of and accumulation of sick leave in accordance with Ohio law and Board Policy. Assistant Treasurer shall be entitled to 1 personal day during the term of this Contract.

10. Contract Termination

This Contract may be terminated by: a) the mutual agreement of the Board and Treasurer; b) Treasurer's retirement under the applicable rules of STRS/SERS; c) incapacity as set forth in the following Paragraph (i.e., Paragraph 176); d) termination by the Board for cause as provided by Ohio law and this Contract; e) death of Treasurer; f) non-renewal of this Contract by the Board pursuant to O.R.C. 3313.22 or other applicable law; g) failure to fully comply with the Board's Code of Conduct and Ethics as may be amended from time to time by the Board and Treasurer; h) Failure to fully comply with the Licensure Code of Professional Conduct for Ohio Educators as may be amended from time to time by the Ohio Department of Education and Workforce; i) Failure to fully comply with the Ohio Standards for Treasurers as may be amended from time to time by the Ohio Department of Education and Workforce; and j) The issuance of any discipline, sanction, revocation, and/or consent decree by the Ohio Department of Education and Workforce.

11. Travel, Mobile Communications, and Other Expenses

The Board shall reimburse Treasurer for travel for District business at the current IRS mileage rate. The Board shall provide an Eighty Dollar (\$80.00) per month cell phone allowance to Treasurer to account for use of his personal cell phone for District business. Said cell phone shall be operational for all District business. The Board agrees to reimburse Treasurer for other necessary and reasonable expenses required in the performance of his official duties during his employment under this Contract subject to limitation by the Board in its reasonable discretion.

Treasurer is expected to refrain from using his mobile telephone while driving, whenever possible. Safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, he is strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call. Reading or sending a text message, instant message, or e-mail, or browsing the Internet using a mobile telephone while driving is strictly prohibited. If acceptance of a call is unavoidable and pulling over is not an option, Treasurer is expected to keep the call short, use hands-free options (e.g.,

headsets or voice activation) if available, refrain from the discussion of complicated or emotional topics, and keep his eyes on the road. Special care should be taken in situations where there is traffic, inclement weather, or he is driving in an unfamiliar area. Treasurer is required to comply with all applicable laws while driving (including any laws that prohibit texting or using a mobile telephone or other personal communication device while driving).

12. Indemnification

The Board agrees to provide the Assistant Treasurer with professional liability insurance as permitted by O.R.C. §§ 3313.202, 2744.07, and 2744.08. The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Treasurer from any and all demands, claims, suits, actions and legal proceedings brought against the Assistant Treasurer in his individual or official capacity as agent and employee of the Board, provided that the incident which gives rise to any litigation occurred while the Assistant Treasurer was acting within the scope of his employment and provided that such liability coverage is within the authority of the Board to provide under the laws of the State of Ohio.

In no case will individual Board members be considered personally liable for indemnifying the Assistant Treasurer against such demands, claims, suits, actions and legal proceedings. If, in the good faith opinion of the Assistant Treasurer, a conflict exists in regard to the defense of such claim between the legal position of the Assistant Treasurer and the legal position of the Board, he may request that alternative legal counsel be appointed or that he be able to engage legal counsel in which event the Board shall indemnify him for the cost of legal defense in a manner consistent with and as permitted by the laws of the State of Ohio. In any event, the Board shall not be required to pay any costs of any legal proceedings of the Assistant Treasurer where the Board and the Assistant Treasurer have adverse interests in such proceedings.

13. Applicable Law

This Contract is subject to all relevant provisions of the Ohio Revised Code and to the provisions of STRS/SERS. Should any provision hereof be in conflict with the applicable provisions of the Ohio Revised Code and/or STRS/SERS, the latter authorities shall govern.

14. Choice of Venue

The Board and Treasurer agree that the jurisdiction and venue for any dispute involving the terms and conditions of this Contract will be Wayne County, Ohio, and that service of process may proceed from such appropriate court. Additionally, if a dispute arises under this Contract, the Parties may mutually agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in the State of Ohio. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the Parties. If the dispute is not resolved through mediation, the Parties agree to submit the dispute to binding arbitration in the State of Ohio under the rules of the American Arbitration Association.

Judgment upon the award rendered by the arbitrator may be entered in any court with jurisdiction to do so.

15. Savings Clause

This Contract is subject to and shall be construed according to the laws of the State of Ohio. Any provisions of this Contract that are declared invalid or unenforceable by legislative action or judicial ruling shall be severed from this Contract and the remaining terms shall continue in full force and effect. If any such invalid or unenforceable provision relates to a payment or benefit quantifiable in monetary terms, the Board shall pay to Treasurer additional compensation equal to the monetary value of such lost payment or benefit. If the lost payments or benefits would have been nontaxable to Treasurer, the amount paid by the Board under this paragraph shall be increased by an amount reasonably estimated to defray the additional tax liability incurred by Treasurer.

16. Entire Agreement

This instrument contains the entire agreement of the Parties; it may not be changed orally but only by an agreement in writing signed by the Parties.

17. Miscellaneous

The recitals are hereby incorporated in the Contract as if fully rewritten herein.

Ken Gasser, Treasurer

Date

T.J. DeAngelis, Board President

Date

**CHIPPEWA LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
May 11th, 2026**

A RESOLUTION REAFFIRMING THE NAMING OF THE CONSOLIDATED ELEMENTARY BUILDING TO REFLECT DISTRICT ALIGNMENT AND GRADE-LEVEL CONFIGURATION, HONORING THE LEGACIES OF CHIPPEWA INTERMEDIATE SCHOOL AND HAZEL HARVEY ELEMENTARY SCHOOL, AND MAINTAINING THE DEDICATION OF THE BOARD OF EDUCATION OFFICE IN HONOR OF MS. HAZEL HARVEY

WHEREAS, Chippewa Intermediate School and Hazel Harvey Elementary School have, for generations, served as foundational pillars of the Chippewa Local School District, providing exceptional academic instruction, strong social and emotional support, and a nurturing environment for students; and

WHEREAS, both schools have demonstrated an unwavering commitment to educational excellence, innovation, and the development of responsible, compassionate, and engaged young citizens; and

WHEREAS, the faculty, staff, administrators, and families of both schools have worked collaboratively to enrich the lives of students and strengthen the broader community; and

WHEREAS, the Chippewa Local School District recognizes the historic role these schools have played in shaping the character, values, and achievements of countless students, alumni, and community members; and

WHEREAS, the consolidation of Hazel Harvey Elementary School and Chippewa Intermediate School into a single facility reflects the district's commitment to efficient use of resources and enhanced educational opportunities; and

WHEREAS, the Board of Education previously named the consolidated facility "Chippewa Primary School" to reflect its initial configuration serving students in grades Pre-K through 6; and

WHEREAS, the district has since transitioned the building's grade-level configuration to serve students in grades Pre-K through 5, aligning more closely with traditional elementary school structures; and

WHEREAS, the Board of Education has thoughtfully revisited the naming of the building to ensure it accurately reflects both its educational purpose and the district's long-term vision;

NOW, THEREFORE, BE IT RESOLVED, that the Chippewa Local School District Board of Education hereby reaffirms its deep gratitude and respect for the lasting impact of Chippewa Intermediate School and Hazel Harvey Elementary School; and

BE IT FURTHER RESOLVED, that in recognition of the updated grade-level configuration and the Board's continued commitment to appropriate and meaningful naming, the consolidated school building shall henceforth be officially named:

CHIPPEWA ELEMENTARY SCHOOL; and

BE IT FURTHER RESOLVED, that this name reflects both the unified legacy of the former schools and the building's role in serving elementary-aged students within the district; and

BE IT FURTHER RESOLVED, that the Chippewa Local School District Board of Education Office shall remain dedicated in honor of:

HAZEL HARVEY'S LEGACY,

in recognition of Hazel Harvey's distinguished service, visionary leadership, and lifelong commitment to educational excellence; and

WHEREAS, Hazel Harvey's influence extended beyond the classroom and the district, serving as a role model for educators across Ohio for over 40 years; and

BE IT FURTHER RESOLVED, that the dedication of the Board of Education office stands as a lasting tribute to her remarkable contributions, her impact on generations of students and families, and her enduring legacy within the Chippewa community; and

BE IT FURTHER RESOLVED, that this resolution be entered into the official records of the Chippewa Local School District and shared with the students, staff, families, and community members whose dedication continues to shape the future of the district.

Adopted this 11th day of May, 2026, by the Chippewa Local School District Board of Education.

President, Board of Education

Member, Board of Education

Vice President, Board of Education

Member, Board of Education

Member, Board of Education

Superintendent

Treasurer

The Board of Education of the Chippewa Local School District, Wayne County, Ohio, met in regular session on May 11, 2026, commencing at 6:00 p.m., in the auditorium at Chippewa Jr./Sr. High School, 466 S. Portage Street, Doylestown, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Ohio Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. _____

**A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND
AUTHORIZING THE SOLICITATION OF BIDS PURSUANT TO OHIO REVISED
CODE 3313.46 FOR THE FY26 CHIPPEWA INTERMEDIATE SCHOOL ASPHALT
PROJECT**

WHEREAS, the Board of Education has determined the need to complete asphalt paving improvements at Chippewa Intermediate School, including parking lot overlay and related site work (the "Project"); and

WHEREAS, the District has obtained a detailed scope of work and cost estimate, dated April 14, 2026, including asphalt overlay of approximately 89,956 square feet and alternate pricing for additional asphalt work, which is on file in the Treasurer's Office ; and

WHEREAS, the Board desires to proceed in compliance with Ohio Revised Code Section 3313.46 through competitive bidding;

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

Section 1. Approval of Plans and Specifications

The plans, specifications, and scope of work for the FY26 CIS Asphalt Project, including base bid and alternates as on file in the Treasurer's Office, are hereby approved.

Section 2. Authorization to Advertise for Bids

The Treasurer is authorized to advertise for bids in accordance with ORC 3313.46. Bids shall be received for:

- **Base Bid:** Asphalt overlay (~89,956 sq ft; ~2" thickness; tack coat; leveling course; surface course)
- **Alternate 1:** New asphalt installation in sod area (~1,728 sq ft)
- **Alternate 2:** New asphalt installation in stone area (~1,169 sq ft)

Section 3. Bid Compliance Requirements

All bids shall comply with applicable provisions of Ohio law, including but not limited to:

- Prevailing wage requirements (if applicable)
- Bid guaranty and performance bond requirements
- Equal employment opportunity provisions
- Any alternates or unit pricing identified in the specifications

The Board reserves the right to reject any and all bids and to waive informalities where permitted by law.

Section 4. Authorization to Award Contract

Following review of bids, the Treasurer and Superintendent are authorized to present a recommendation to the Board for award to the lowest responsive and responsible bidder, and the Board may award a contract in accordance with law.

Section 5. Fiscal Officer's Certification (ORC 5705.41(D))

It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting in compliance with Section 121.22 of the Ohio Revised Code.

The Treasurer certifies that the amount required to meet the obligation of this Resolution has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

Section 6. Authorization of Officials

The Treasurer, Superintendent, and Board President are authorized to execute all necessary documents and to take all actions necessary to carry out the intent of this Resolution.

Section 7. Prior Actions Ratified

All actions previously taken by District officials in furtherance of this Project are hereby approved, ratified, and confirmed.

Section 8. Effective Date

This Resolution shall take effect and be in force immediately upon its adoption.

Upon roll call on the adoption of the Resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The foregoing is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of the Chippewa Local School District, Ohio, held on May 11, 2026, the date, time and place of which (as shown above) having been established at the Board's organizational session in January 2026, showing the adoption of the resolution hereinabove set forth.

Dated: _____

Treasurer, Board of Education
Chippewa Local School District, Ohio

CHIPPEWA LOCAL SCHOOL DISTRICT

CHIPPEWA INTERMEDIATE SCHOOL ASPHALT PROJECT

REQUEST FOR BIDS

Issue Date:

May 8, 2026

Project Location:

Chippewa Intermediate School
100 Valley View Road
Doylestown, Ohio 44230

Owner:

Board of Education of the Chippewa Local School District

LEGAL NOTICE TO BIDDERS

Sealed bids will be received by the Board of Education of the Chippewa Local School District, Wayne County, Ohio, at the Superintendent's Office, 56 N Portage St, Doylestown, Ohio 44230, until 12:00 p.m. local time on May 29, 2026, for the Chippewa Intermediate School Asphalt Project.

Immediately after the time for filing bids has expired, bids will be publicly opened and read aloud.

The project generally consists of the asphalt overlay and related site improvements at Chippewa Intermediate School, including approximately 89,956 square feet of asphalt overlay work and alternate pricing for additional asphalt installation areas.

This Legal Notice and the Contract Documents relating to the Request for Bids for the project may be viewed and downloaded from the district's website at chippewaschools.org or may be obtained at the district's administrative office at the address provided above.

All bids shall be submitted in accordance with the Contract Documents prepared by the Chippewa Local School District and shall comply with all applicable provisions of Ohio law, including, but not limited to, Ohio Revised Code Sections 153.54, 153.57, and 3313.46.

Bidders shall include with their bid a Bid Guaranty and Contract Bond in accordance with Ohio Revised Code Section 153.54 in the form of either:

1. A bond for the full amount of the bid; or
2. A certified check, cashier's check, or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code equal to ten percent (10%) of the bid amount.

The successful bidder will be required to furnish a Contract Bond in an amount equal to one hundred percent (100%) of the contract amount.

No bidder may withdraw its bid within sixty (60) days after the actual date of the opening thereof.

The Board of Education reserves the right to reject any and all bids, to waive informalities or irregularities in the bids received, and to accept any bid deemed most favorable to the Board.

By order of the Board of Education of the Chippewa Local School District.

Tim Adams
Superintendent
Chippewa Local School District

SECTION 1 – INSTRUCTIONS TO BIDDERS

1.1 Purpose

The Board of Education of the Chippewa Local School District ("Owner" or "District") is soliciting sealed bids for asphalt overlay and related site improvements at Chippewa Intermediate School.

1.2 Project Description

The project includes, but is not limited to, the following:

- Asphalt overlay of approximately 89,956 square feet of existing parking lot pavement.
- Surface preparation and cleaning.
- Removal of headers at concrete junctions as necessary.
- Grinding and repair of damaged asphalt areas.
- Application of tack coat.
- Installation of leveling and surface course asphalt.
- Compaction and finish rolling.
- Associated traffic control, cleanup, and restoration.

The project also includes the following alternates:

Alternate No. 1 – New Asphalt in Sod Area

Construction of approximately 1,728 square feet of new asphalt pavement in existing sod areas near the cafeteria windows and multipurpose room wall.

Alternate No. 2 – New Asphalt in Stone Area

Construction of approximately 1,169 square feet of new asphalt pavement in the existing stone area along the east and south sides of the playground retaining wall.



1.3 Bid Submission

Bids shall be submitted in a sealed envelope clearly marked:

“CHIPPEWA INTERMEDIATE SCHOOL ASPHALT PROJECT BID”

Bids shall be delivered to:

Chippewa Local School District
Board Office
56 N Portage Street
Doylestown, Ohio 44230

Electronic or facsimile bids will not be accepted.

1.4 Bid Opening

Bids will be publicly opened and read aloud immediately after the bid deadline.

1.5 Questions and Clarifications

Questions regarding the project shall be submitted in writing to the Treasurer or Superintendent no later than five (5) calendar days prior to bid opening.

The District reserves the right to issue written addenda interpreting, clarifying, or modifying the Contract Documents.

1.6 Addenda

Any addenda issued prior to bid opening shall become part of the Contract Documents. Each bidder shall acknowledge receipt of all addenda in the Bid Form.

1.7 Taxes

The District is exempt from federal excise taxes and Ohio sales tax. No sales tax shall be included in the bid.

1.8 Prevailing Wage

The Contractor shall comply with all applicable prevailing wage requirements of the State of Ohio if required by law.

1.9 Right to Reject Bids

The Board reserves the right to reject any or all bids, waive informalities or irregularities, and accept the bid deemed in the best interest of the District.

SECTION 2 – PROJECT SPECIFICATIONS

2.1 General Requirements

The Contractor shall furnish all labor, supervision, materials, equipment, tools, transportation, traffic control, and incidentals necessary to complete the work in accordance with these specifications.

All work shall be performed in a professional and workmanlike manner in accordance with industry standards.

2.2 Existing Conditions

The Contractor acknowledges that it has examined the site conditions and has satisfied itself regarding all conditions affecting the work.

Failure to inspect the site shall not relieve the Contractor from responsibility for properly completing the work.

2.3 Base Bid – Asphalt Overlay

The Base Bid shall include the following work:

1. Clean existing asphalt pavement and remove debris.

2. Remove headers at level concrete junctions as necessary to provide smooth transitions.
3. Grind and remove damaged asphalt areas and prefill with new asphalt as necessary.
4. Apply SS-1 tack coat for proper adhesion to existing asphalt surfaces.
5. Install a leveling course of Ohio Department of Transportation ("ODOT") Item 448 Type 1 surface course asphalt.
6. Overlay all designated areas with ODOT Item 448 Type 1 surface course asphalt.
7. Provide a total combined thickness of approximately two (2) inches for the leveling course and overlay.
8. Roll and compact asphalt surfaces to achieve proper density and finish.
9. Protect adjacent surfaces and structures from damage.
10. Remove all debris generated by the work.
11. Restore disturbed areas.

Approximate quantity: 89,956 square feet.

2.4 Alternate No. 1 – New Asphalt in Sod Area

Alternate No. 1 shall include the following:

1. Excavation and removal of existing sod and soil to approximately ten (10) inches below finished grade.
2. Furnish and install approximately six (6) inches of ODOT Item 304 limestone base.
3. Grade and compact stone base.
4. Install approximately two and one-half (2.5) inches of ODOT Item 448 Type 2 base course asphalt.
5. Install approximately one and one-half (1.5) inches of ODOT Item 448 Type 1 surface course asphalt.
6. Roll and compact asphalt surfaces.
7. Restore disturbed areas.

Approximate quantity: 1,728 square feet.

2.5 Alternate No. 2 – New Asphalt in Stone Area

Alternate No. 2 shall include the following:

1. Grade and compact existing stone base.
2. Install approximately one and one-half (1.5) inches of ODOT Item 448 Type 1 surface course asphalt.
3. Roll and compact asphalt surfaces.
4. Restore disturbed areas.

Approximate quantity: 1,169 square feet.

2.6 Materials

All asphalt materials shall conform to current Ohio Department of Transportation specifications.

2.7 Work Schedule

The Contractor shall coordinate scheduling with the District.

Work shall commence promptly upon issuance of a Notice to Proceed and shall be started after June 30, 2026 and shall be substantially completed no later than July 15, 2026, unless extended in writing by the District.

2.8 Protection and Safety

The Contractor shall be solely responsible for jobsite safety and shall comply with all applicable federal, state, and local safety laws and regulations.

The Contractor shall maintain adequate barricades, warning signs, and traffic control measures throughout the project.

2.9 Cleanup

The Contractor shall maintain the project site in a clean and orderly condition and shall remove all debris, waste materials, and equipment upon completion.

SECTION 3 – INSURANCE REQUIREMENTS

Prior to commencing work, the successful bidder shall provide certificates of insurance evidencing the following minimum coverages:

- Commercial General Liability: \$1,000,000 per occurrence
- Automobile Liability: \$1,000,000 combined single limit
- Workers' Compensation: Statutory limits
- Employer's Liability: \$500,000

The Board of Education of the Chippewa Local School District shall be named as an additional insured on the general liability policy.

Insurance shall remain in force throughout the duration of the project.

SECTION 4 – BID FORM

CHIPPEWA INTERMEDIATE SCHOOL ASPHALT PROJECT

Submitted By:

Company Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

Contact Person: _____

Federal Tax ID Number: _____

BASE BID

The undersigned bidder proposes to furnish all labor, materials, equipment, supervision, and services necessary to complete the Base Bid Work for the following lump sum amount:

Base Bid Amount: \$ _____

Written Amount: _____

ALTERNATE NO. 1

Alternate No. 1 Amount: \$ _____

Written Amount: _____

ALTERNATE NO. 2

Alternate No. 2 Amount: \$ _____

Written Amount: _____

ADDENDA RECEIVED

The bidder acknowledges receipt of the following addenda:

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

BID GUARANTY

The required Bid Guaranty is attached hereto.

NON-COLLUSION AFFIDAVIT

The bidder certifies that this bid is genuine and not collusive or sham and that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person to put in a sham bid or to refrain from bidding.

SIGNATURE

The undersigned certifies that the bidder has carefully examined the Contract Documents and agrees to perform the work in accordance therewith.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

SECTION 5 – CONTRACT AWARD

The contract, if awarded, will be awarded to the lowest responsive and responsible bidder as determined by the Board of Education.

The Board reserves the right to:

- Reject any or all bids;
- Waive informalities or irregularities;
- Accept any combination of base bid and alternates;
- Investigate bidder qualifications;
- Award the contract in the best interest of the District.

SECTION 6 – CONTRACTOR REQUIREMENTS

The successful bidder shall:

1. Execute a written contract with the District.
2. Provide all required bonds and insurance certificates.
3. Obtain all permits necessary for the work.

4. Comply with all applicable federal, state, and local laws.
5. Coordinate all work with District representatives.
6. Protect District property from damage.
7. Repair any damage caused by the Contractor.

SECTION 7 – GENERAL CONDITIONS

7.1 Independent Contractor

The Contractor shall act as an independent contractor and not as an employee of the District.

7.2 Assignment

The Contractor shall not assign the contract without written consent of the District.

7.3 Changes in Work

The District reserves the right to order changes in the work. Any changes affecting contract price or time shall be documented in writing.

7.4 Default

If the Contractor fails to perform the work in accordance with the Contract Documents, the District may terminate the contract upon written notice.

7.5 Governing Law

The contract shall be governed by the laws of the State of Ohio.

7.6 Entire Agreement

The Contract Documents constitute the entire agreement between the parties.

SECTION 8 – PROJECT CONTACTS

Owner

Chippewa Local School District
56 N Portage St
Doylestown, Ohio 44230

District Representatives

Superintendent: Tim Adams

Deputy Treasurer: Ken Gasser

Maintenance/Facilities Contact: Rob Marshall (Robert.Marshall@chippewaschools.com)

SECTION 9 – RECOMMENDED BID TIMELINE

Advertisement for Bids: May 12, 2026

Site Visit: May 20, 2026 from 9 AM to 10 AM at site location

Questions Due to Rob Marshall: May 22, 2026

Bid Opening: May 29, 2026

Board Award of Contract: June 8, 2026

Anticipated Notice to Proceed: June 9, 2026

SECTION 10 – NOTICE REGARDING ESTIMATED QUANTITIES

All quantities listed in these specifications are approximate and are provided solely for bidder convenience. Bidders are responsible for verifying quantities and existing conditions prior to submitting a bid.

The District does not guarantee exact quantities.

SECTION 11 – SITE ACCESS

The Contractor shall coordinate all access to the site with District personnel.

The District may continue operations during portions of the project, and the Contractor shall coordinate work to minimize disruption to school activities.

SECTION 12 – WARRANTY

The Contractor shall warrant all workmanship and materials for a minimum period of one (1) year from the date of substantial completion.

During the warranty period, the Contractor shall repair or replace defective work at no cost to the District.

END OF DOCUMENT

Exhibit 7

Status	Title	Item Created	Library	Pub Year
DISCARD	Feelings / Aliki	9/21/2005	CHHA	1984
DISCARD	Let's talk about feeling embarrassed / by Melanie Ann Apel	1/29/2010	CHHA	2001
DISCARD	Let's talk about feeling lonely / by Melanie Ann Apel	1/29/2010	CHHA	2000
DISCARD	Let's talk about feeling worried / by Melanie Ann Apel	1/29/2010	CHHA	2000
DISCARD	Let's talk about feeling afraid / by Joy Berry ; illustrated by Maggie Smith	9/21/2005	CHHA	1995
DISCARD	Let's talk about feeling nervous / Susan Kent	1/29/2010	CHHA	2000
DISCARD	Loving / Ann Morris ; photographs by Ken Heyman	9/21/2005	CHHA	1990
DISCARD	A children's book about being forgetful / Joy Berry	2/9/2006	CHHA	1988
DISCARD	Let's talk about feeling confused / by Melanie Ann Apel	1/29/2010	CHHA	2000
DISCARD	A Children's Book About Complaining	2/7/2006	CHHA	1988
DISCARD	A children's book about interrupting / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A Children's Book About Overdoing It	2/9/2006	CHHA	1988
DISCARD	A children's book about snooping / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about throwing tantrums / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	Dealing with choices / by Elizabeth Vogel	9/21/2005	CHHA	1999
DISCARD	Let's talk about being shy / Marianne Johnston	9/21/2005	CHHA	1996
DISCARD	Let's talk about being shy / Marianne Johnston	1/29/2010	CHHA	1996
DISCARD	Let's talk about being afraid / Anna Kreiner	1/29/2010	CHHA	1996
DISCARD	When kids drive kids crazy / by Eda LeShan	9/21/2005	CHHA	1990
DISCARD	I am not a crybaby / Norma Simon ; pictures by Helen Cogancherry	9/21/2005	CHHA	1989
DISCARD	The goodbye boat / Mary Joslin ; illustrated by Claire St. Louis Little	9/21/2005	CHHA	1999
DISCARD	Don't pop your cork on Mondays! : the children's anti-stress book / writte	9/21/2005	CHHA	1988
DISCARD	When a pet dies / by Fred Rogers ; photographs by Jim Judkis	9/21/2005	CHHA	1988
DISCARD	The saddest time / Norma Simon ; pictures by Jacqueline Rogers	9/21/2005	CHHA	1986
DISCARD	Health and friends / Dorothy Baldwin	9/21/2005	CHHA	1987
DISCARD	Between old friends / by Katherine Leiner ; photographs by Michael Arth	9/21/2005	CHHA	1987
DISCARD	Don't feed the monster on Tuesdays! : the children's self-esteem book /	9/21/2005	CHHA	1991
DISCARD	A children's book about being bullied / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about fighting / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	How to be a friend : a guide to making friends and keeping them / Laurie	9/21/2005	CHHA	1998
DISCARD	Stop picking on me : a first look at bullying / Pat Thomas ; illustrated by I	5/19/2008	CHHA	2000
DISCARD	A children's book about being a bad sport / Joy Berry	2/9/2006	CHHA	1988
DISCARD	Admitting mistakes / by Janine Amos ; illustrated by Annabel Spenceley	9/21/2005	CHHA	2002
DISCARD	Don't say that! / by Janine Amos ; illustrated by Annabel Spenceley	9/21/2005	CHHA	2003
DISCARD	A children's book about being bossy / Joy Berry	2/9/2006	CHHA	1988
DISCARD	My best friend : a book about friendship / by Heather Feldman	9/21/2005	CHHA	1999
DISCARD	Let's talk about being a good friend / [by] Susan Kent	1/29/2010	CHHA	2000
DISCARD	You're special, too / Alexandra Parsons	9/21/2005	CHHA	1997
DISCARD	A children's book about being rude / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about teasing / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about gossiping / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	Stop bullying Bobby! : helping children cope with teasing and bullying / C	5/17/2010	CHHA	2004
DISCARD	Words are not for hurting / Elizabeth Verdick ; illustrated by Marieka Hei	5/17/2010	CHHA	2004
DISCARD	A children's book about breaking promises / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about being greedy / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	Let's talk about cheating / Dolly Brittan	9/21/2005	CHHA	1997
DISCARD	Let's talk about cheating / Dolly Brittan	1/29/2010	CHHA	1997
DISCARD	Patience / by Lucia Raatma ; consultant: Madonna Murphy	9/21/2005	CHHA	2000
DISCARD	Responsibility / by Lucia Raatma ; consultant, Madonna Murphy	9/21/2005	CHHA	2000
DISCARD	Tolerance / by Lucia Raatma ; consultant, Madonna Murphy	9/21/2005	CHHA	1999
DISCARD	Understanding / by Sandra Ziegler ; illustrated by Jenny Williams	9/21/2005	CHHA	1989
DISCARD	A Children's Book About Being Wasteful	2/9/2006	CHHA	1988
DISCARD	A children's book about being destructive / Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about being lazy / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about being mean / by Joy Berry	2/9/2006	CHHA	1988
DISCARD	A children's book about cheating / by Joy Berry	2/9/2006	CHHA	1988

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DISCARD	A children's book about showing off / Joy Berry	2/9/2006 CHHA	1988
DISCARD	Respecting others / by Robin Nelson	9/21/2005 CHHA	2003
DISCARD	Let's talk about living with a single parent / Elizabeth Weitzman	9/21/2005 CHHA	1996
DISCARD	Let's talk about your parents' divorce / Elizabeth Weitzman	9/21/2005 CHHA	1996
DISCARD	Erik is homeless / Keith Elliot Greenberg ; photographs by Carol Halebie	9/21/2005 CHHA	1992
DISCARD	Let's talk about when your parent is in jail / by Maureen K. Wittbold	1/29/2010 CHHA	1997
DISCARD	The dog who saved Christmas : and other true animal tales / Allan Zullo	8/29/2013 CHHA	2008
DISCARD	Goldilocks and the three bears / retold and illustrated by Jan Brett	9/21/2005 CHHA	1987
DISCARD	Little monster's word book / by Mercer Mayer	9/21/2005 CHHA	1977
WEEDED	Book fiesta! : celebrate Children's Day/book day = Celebremos el dÂ¿ia	5/31/2016 CHHA	2013
DISCARD	So that's how the moon changes shape / by Allan Fowler	9/21/2005 CHHA	1991
DISCARD	Blue / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	Green / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	Orange / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	Purple / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	Red / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	Yellow / Mary Elizabeth Salzmänn	9/21/2005 CHHA	1999
DISCARD	The magic school bus on the ocean floor / by Joanna Cole ; illustrated b	9/21/2005 CHHA	1992
DISCARD	Weather / written by John Fardon, Sean Callery, and Miranda Smith	7/18/2023 CHHA	2020
DISCARD	Exploring fossils : paleontologists at work! / Elsie Olson	8/13/2019 CHHA	2018
DISCARD	Why do leaves change color? / Marian B. Jacobs	9/21/2005 CHHA	1999
DISCARD	Extreme animal rumble : 5 books in 1! / by Jerry Pallotta ; illustrated by f	9/16/2025 CHHA	2021
DISCARD	Extreme animal rumble : 5 books in 1! / by Jerry Pallotta ; illustrated by f	9/16/2025 CHHA	2021
DISCARD	Ultimate showdown : 5 books in 1! / by Jerry Pallotta ; illustrated by Rob	3/1/2024 CHHA	2016
DISCARD	Amazing animals / written by Lori C. Froeb	11/14/2013 CHHA	2011
DISCARD	Fireflies / by Cheryl Coughlan	9/21/2005 CHHA	1999
DISCARD	Tonka trucks night and day / by Patricia Relf ; illustrated by Thomas LaF	9/21/2005 CHHA	2000
DISCARD	The state fair book / Jack Pierce	9/21/2005 CHHA	1980
DISCARD	Horses / JoAnn Early Macken	9/21/2005 CHHA	2005
DISCARD	T is for tutu : a ballet alphabet / written by Sonia Rodriguez & Kurt Browr	11/27/2011 CHHA	2011
DISCARD	I spy year-round challenger! : a book of picture riddles / / photographs b	9/21/2005 CHHA	2001
DISCARD	Minnesota vikings / Kevin Scarpati	2/7/2023 CHHA	2020
DISCARD	Pittsburgh Steelers / Zach Wyner and John Willis	2/7/2023 CHHA	2022
DISCARD	Winning ways in soccer / Photos by the author	9/21/2005 CHHA	1991
DISCARD	Slugger season : McGwire and Sosa / by Laura Driscoll ; illustrated by K	9/21/2005 CHHA	1998
DISCARD	Everyone wins at tee ball / Henry and Janet Grosshandler	9/21/2005 CHHA	1990
DISCARD	Baseball's greatest pitchers / by S.A. Kramer ; illustrated by Bob Giulian	9/21/2005 CHHA	1992
DISCARD	Baseball oddities : bizarre plays & other funny stuff / Wayne Stewart ; illt	9/21/2005 CHHA	1998
DISCARD	A Horse named Seabiscuit / by Mark and Cathy Dubowski ; illustrated by	9/21/2005 CHHA	2003
DISCARD	Dinosaur dinner (with a slice of alligator pie) : favorite poems / by Denni	9/21/2005 CHHA	1997
DISCARD	The night before Christmas / Clement C. Moore ; [illustrated by] Wendy	3/16/2006 CHHA	1990
DISCARD	In Spring / by Jane Belk Moncure ; illustrated by Marie Claude Monchau	9/21/2005 CHHA	1992
DISCARD	In summer / [authors, Jane Belk Moncure, Aileen Fisher] ; illustrated by	9/21/2005 CHHA	1992
DISCARD	In winter / by Jane Belk Moncure ; illustrated by Marie Claude Monchau	9/21/2005 CHHA	1992
DISCARD	It's Christmas / by Jack Prelutsky ; pictures by Marilyn Hafner	9/10/2012 CHHA	1995
DISCARD	What is a map? / by Lauren Weidenman ; consulting editor, Gail Saunde	9/21/2005 CHHA	2001
DISCARD	Wonders of the world atlas / Neil Morris	9/21/2005 CHHA	1998
DISCARD	Wonders of Alaska / Lynn M. Stone	9/21/2005 CHHA	1994
DISCARD	Jamestown [videorecording] / director, Jeanine Isabel Butler ; producers	9/10/2012 CHHA	2006
DISCARD	Ohio / Kathleen Thompson	9/21/2005 CHHA	1996
DISCARD	Who was Ben Franklin? / by Dennis Brindell Fradin ; illustrated by John	9/21/2005 CHHA	2002
DISCARD	Tony Hawk / by Raymond H. Miller	7/16/2007 CHHA	2004
WEEDED	The boy on the wooden box : how the impossible became possible-- on	3/24/2017 CHHA	2013
DISCARD	The boys' ambition : [from] Life on the Mississippi / by Mark Twain [i.e. S	9/21/2005 CHHA	1975
DISCARD	Commotion in the ocean [sound recording] / Giles Andreae ; illustrated t	8/15/2011 CHHA	2005
DISCARD	Turkey pox / Laurie Halse Anderson ; illustrated by Dorothy Donohue	9/21/2005 CHHA	1996
DISCARD	Merry Christmas, merry crow / Kathi Appelt ; illustrated by Jon Goodell	4/10/2006 CHHA	2005

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DISCARD The adventures of Snowwoman / retold & illustrated by Katya Arnold	9/21/2005 CHHA	1998
DISCARD A voice from the wilderness : the story of Anna Howard Shaw / written :	8/20/2019 CHHA	2001
DISCARD The Christmas promise / Susan Campbell Bartoletti ; illustrated by Davic	9/21/2005 CHHA	2001
DISCARD The Berenstain Bears by the sea / Stan & Jan Berenstain	9/21/2005 CHHA	1998
DISCARD The Berenstain bears help around the house / by Stan and Jan Berenst	9/21/2005 CHHA	1996
DISCARD The Berenstain bears hold hands at the big mall	9/21/2005 CHHA	1996
DISCARD The Berenstain Bears and the blame game / Stan & Jan Berenstain	9/21/2005 CHHA	1997
DISCARD The Berenstain bears and the in-crowd / Stan & Jan Berenstain	9/21/2005 CHHA	1989
DISCARD The Berenstain bears and the missing honey / Stan & Jan Berenstain	9/21/2005 CHHA	1987
DISCARD The Berenstain bears draw-it : drawing lessons from Stan and Jan / Sta	9/21/2005 CHHA	1996
DISCARD The Berenstain bears draw-it : drawing lessons from Stan and Jan / Sta	9/21/2005 CHHA	1996
DISCARD The Berenstain Bears lend a helping hand / Stan & Jan Berenstain	9/21/2005 CHHA	1998
DISCARD The Berenstain Bears' mad, mad, mad toy craze / Stan & Jan Berenstai	9/21/2005 CHHA	1999
DISCARD The Berenstain Bears' moving day / Stan & Jan Berenstain	9/21/2005 CHHA	1981
DISCARD Pig the slob / Aaron Blabey	9/16/2025 CHHA	2020
DISCARD Franklin is lost / written by Paulette Bourgeois ; illustrated by Brenda Cla	9/21/2005 CHHA	1992
DISCARD Franklin's baby sister / written by Paulette Bourgeois ; illustrated by Brer	9/21/2005 CHHA	2000
DISCARD Franklin's bad day / Paulette Bourgeois, Brenda Clark	9/21/2005 CHHA	1997
DISCARD D.W., go to your room! / Marc Brown	9/21/2005 CHHA	1999
DISCARD Gingerbread friends / Jan Brett	3/3/2015 CHHA	2008
DISCARD Trouble with trolls / Jan Brett	9/21/2005 CHHA	1992
DISCARD Arthur's birthday / Marc Brown	9/21/2005 CHHA	1989
DISCARD Glasses for D.W. / Marc Brown	9/21/2005 CHHA	1996
DISCARD Arthur's family vacation / Marc Brown	9/21/2005 CHHA	1993
DISCARD Arthur and the dog show / by Marc Brown	3/27/2009 CHHA	2006
DISCARD Arthur and the school pet / Marc Brown	3/27/2009 CHHA	2003
DISCARD Arthur babysits / Marc Brown	9/21/2005 CHHA	1992
DISCARD Arthur babysits / Marc Brown	3/26/2009 CHHA	1992
DISCARD Arthur goes to camp / Marc Brown	3/27/2009 CHHA	1982
DISCARD Arthur helps out / by Marc Brown	3/27/2009 CHHA	2005
DISCARD Arthur loses a friend / Marc Brown	3/27/2009 CHHA	2006
DISCARD Arthur lost and found / Marc Brown	9/21/2005 CHHA	1998
DISCARD Arthur meets the President / Marc Brown	9/21/2005 CHHA	1991
DISCARD Arthur's baby	3/27/2009 CHHA	1987
DISCARD Arthur's computer disaster / Marc Brown	9/21/2005 CHHA	1997
DISCARD Arthur's computer disaster / Marc Brown	9/21/2005 CHHA	1997
DISCARD Arthur's eyes / by Marc Brown	9/21/2005 CHHA	1979
DISCARD Arthur's first sleepover / Marc Brown	9/21/2005 CHHA	1994
DISCARD Arthur's new puppy / Marc Brown	3/27/2009 CHHA	1993
DISCARD Arthur's new puppy / Marc Brown	9/21/2005 CHHA	1993
DISCARD Arthur's new puppy / Marc Brown	9/21/2005 CHHA	1993
DISCARD Arthur's nose / by Marc Brown	9/21/2005 CHHA	1976
DISCARD Arthur's teacher trouble / Marc Brown	9/21/2005 CHHA	1986
DISCARD Arthur's teacher trouble / Marc Brown	6/7/2011 CHHA	1986
DISCARD Arthur's Thanksgiving / written and illustrated by Marc Brown	9/21/2005 CHHA	1983
DISCARD Arthur's TV trouble / Marc Brown	9/21/2005 CHHA	1995
DISCARD Arthur writes a story / Marc Brown	9/21/2005 CHHA	1996
DISCARD D.W. all wet / [by Marc Brown]	9/21/2005 CHHA	1988
DISCARD Arthur and the big blow-up / text by Stephen Krensky ; based on a telepl	9/21/2005 CHHA	2000
DISCARD Arthur's reading race / Marc Brown	9/21/2005 CHHA	1996
DISCARD Arthur's reading race / Marc Brown	9/21/2005 CHHA	1996
DISCARD Slippers at school / by Andrew Clements ; illustrated by Janie Bynum	2/2/2010 CHHA	2005
DISCARD The Cobweb Christmas / by Shirley Climo ; illustrated by Joe Lasker	9/21/2005 CHHA	1982
DISCARD Jim's dog Muffins / story by Miriam Cohen ; pictures by Lillian Hoban	9/21/2005 CHHA	1996
DISCARD First graders from Mars episode I : Horus' horrible day / story by Shana	4/10/2006 CHHA	2001
DISCARD Carl goes to daycare / Alexandra Day	9/21/2005 CHHA	1993
DISCARD Carl's afternoon in the park	9/21/2005 CHHA	1991

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DISCARD Carl's masquerade / Alexandra Day	9/21/2005 CHHA	1992
DISCARD Follow Carl! / Alexandra Day	9/21/2005 CHHA	1998
DISCARD Jamie O'Rourke and the pooka / by Tomie dePaola	9/21/2005 CHHA	2002
DISCARD Olivia Claus / [adapted by Kama Einhorn ; based on the screenplay writt	11/27/2011 CHHA	2010
DISCARD Olivia helps with Christmas / by Ian Falconer	3/11/2008 CHHA	2007
DISCARD Hello, Slider! : the Cleveland Indians mascot / Bob Feller ; Miguel de An	10/29/2007 CHHA	2007
DISCARD I started school today / written and illustrated by Karen G. Frandsen	9/21/2005 CHHA	1984
DISCARD Dear Rebecca, winter is here / by Jean Craighead George ; pictures by I	9/21/2005 CHHA	1993
DISCARD In the snow : who's been here? / by Lindsay Barrett George	9/21/2005 CHHA	1995
DISCARD The snowchild / Debi Gliori	9/21/2005 CHHA	1994
DISCARD Let's discover winter woods / by Ada and Frank Graham, Jr. ; photograp	9/21/2005 CHHA	1974
DISCARD Lost at the White House : a 1909 Easter story / by Lisa Griest ; illustratic	9/21/2005 CHHA	1994
DISCARD The I don't want to go to school book / by Alan Gross ; illustrated by Miki	9/21/2005 CHHA	1982
DISCARD What if the teacher calls on me? / By Alan Gross ; illustrated by Mike Ve	9/21/2005 CHHA	1980
DISCARD New baby train / Woody Guthrie ; illustrated by Marla Frazee	10/27/2010 CHHA	2004
DISCARD The perfect present / Michael Hague	9/21/2005 CHHA	1996
DISCARD Lucy's Christmas / written by Donald Hall ; illustrated by Michael McCurt	9/21/2005 CHHA	1994
DISCARD Peef : the Christmas bear / by Tom Hegg ; illustrated by Warren Hansor	9/21/2005 CHHA	1995
DISCARD I wished for a unicorn / written by Robert Heidbreder ; illustrated by Kad	9/21/2005 CHHA	2000
DISCARD Stuart at the library / story by Susan Hill ; pictures by Lydia Halverson	9/21/2005 CHHA	2001
DISCARD The red jacket / written and illustrated by Bob Holt	1/12/2024 CHHA	2023
DISCARD Harriet / Deborah Inkpen	9/21/2005 CHHA	1998
DISCARD The nutcracker / retold and illustrated by Rachel Isadora	9/21/2005 CHHA	1981
DISCARD The ballad of Valentine / Alison Jackson ; illustrated by Tricia Tusa	9/21/2005 CHHA	2002
DISCARD Will there be polar bears for Christmas? / Julia Jarman ; illustrated by Pi	9/21/2005 CHHA	1994
DISCARD About dogs / by Bruce Johnson and Sindy McKay	12/5/2013 CHHA	2009
DISCARD The best seat in second grade / story by Katharine Kenah ; pictures by /	3/5/2007 CHHA	2005
DISCARD The Snow Cat / Dayal Kaur Khalsa	9/21/2005 CHHA	1992
DISCARD Humbug! / by David Kirk	7/16/2007 CHHA	2006
DISCARD Santa's crash-bang Christmas / by Steven Kroll ; illustrated by Tomie de	9/21/2005 CHHA	1978
DISCARD Zelda and Ivy one Christmas / by Laura McGee Kvasnosky	9/21/2005 CHHA	2000
DISCARD Andrew's angry words / Dorothea Lachner ; illustrated by Th�� Tjong-K	9/21/2005 CHHA	1995
DISCARD Frog and Toad together / by Arnold Lobel	9/21/2005 CHHA	1972
DISCARD Frog and Toad together / by Arnold Lobel	9/21/2005 CHHA	1972
DISCARD The bookstore valentine / by Barbara Maitland ; pictures by David LaRoc	9/21/2005 CHHA	2002
DISCARD Grandma's garden / by Mercer Mayer	9/21/2005 CHHA	2003
DISCARD New kid in town / by Mercer Mayer	9/21/2005 CHHA	2003
DISCARD Will's mammoth / story by Rafe Martin ; illustrated by Stephen Gammell	9/21/2005 CHHA	1989
DISCARD Just go to bed / by Mercer Mayer	9/21/2005 CHHA	1983
DISCARD Just grandpa and me / by Mercer Mayer	9/21/2005 CHHA	1985
DISCARD Just me and my little sister / by Mercer Mayer	9/21/2005 CHHA	1986
DISCARD Little monster's alphabet book / by Mercer Mayer	9/21/2005 CHHA	1978
DISCARD Little monster's alphabet book / by Mercer Mayer	9/21/2005 CHHA	1978
DISCARD Little monster's bedtime book / by Mercer Mayer	9/21/2005 CHHA	1978
DISCARD Little monster's neighborhood / by Mercer Mayer	9/21/2005 CHHA	1978
DISCARD A bug, a bear, and a boy go to school / David McPhail	9/21/2005 CHHA	1999
DISCARD Nobody knew what to do : a story about bullying / written by Becky Ray I	2/9/2010 CHHA	2001
DISCARD Tiny goes to the library / by Cari Meister ; illustrated by Rich Davis	9/21/2005 CHHA	2000
DISCARD Allie, the Christmas spider / by Shirley Menendez ; illustrated by Maggie	9/21/2005 CHHA	2002
DISCARD Gus and Grandpa and the Christmas cookies / Claudia Mills ; pictures b	9/21/2005 CHHA	2000
DISCARD Annie and the Old One / Illustrated by Peter Parnall	9/21/2005 CHHA	1971
DISCARD My "u" sound box / Jane Belk Moncure ; illustrated by Colin King	9/21/2005 CHHA	2001
DISCARD My "a" sound box / by Jane Belk Moncure ; illustrated by Pam Peltier	9/21/2005 CHHA	1984
DISCARD My "b" sound box / by Jane Belk Moncure ; illustrated by Linda Sommer	9/21/2005 CHHA	1977
DISCARD My "e" sound box / by Jane Belk Moncure ; illustrated by Vera Gohman	9/21/2005 CHHA	1984
DISCARD My i sound box / by Jane Belk Moncure ; illustrated by Vera Gohman	9/21/2005 CHHA	1984
DISCARD My "j" sound box / by Jane Belk Moncure ; illustrated by Linda Sommers	9/21/2005 CHHA	1979

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DISCARD My "s" sound box / by Jane Belk Moncure ; illustrated by Linda Sommer	9/21/2005 CHHA	1977
DISCARD My "w" sound box / by Jane Belk Moncure ; illustrated by Linda Sommer	9/21/2005 CHHA	1978
DISCARD Keeping a Christmas secret / illus. by Lena Shiffman	9/21/2005 CHHA	1989
DISCARD The jacket I wear in the snow / by Shirley Neitzel ; pictures by Nancy Wi	9/21/2005 CHHA	1989
DISCARD Coral reef / written by Steve Parker ; edited by Natalie Boyd and Sarah I	10/9/2014 CHHA	2014
DISCARD Hot and cold / by Joyce Jeffries ; all illustrations by Planman Technologi	8/26/2015 CHHA	2013
DISCARD Why do leaves change color? / by Betsy Maestro ; illustrated by Loretta	9/21/2005 CHHA	1994
DISCARD Snakelet to snake / Camilla de la B&Acedillegedy&Acedillegere	8/14/2013 CHHA	2010
DISCARD My lungs / written by Jody Jensen Shaffer ; illustrated by Teresa Alberin	10/18/2016 CHHA	2016
DISCARD What is taste? / Molly Aloian	3/19/2014 CHHA	2013
DISCARD Christmas surprise for Chabelita / by Argentina Palacios	9/21/2005 CHHA	1993
DISCARD Merry Christmas, Amelia Bedelia / by Peggy Parish ; pictures by Lynn S	8/8/2019 CHHA	2002
DISCARD Play ball, Amelia Bedelia / story by Peggy Parish ; pictures by Wallace T	9/21/2005 CHHA	1996
DISCARD Marvin's best Christmas present ever / story by Katherine Paterson ; pic	9/21/2005 CHHA	1997
DISCARD Calling all cats / by Maryann Cocca-Leffler	9/21/2005 CHHA	2004
DISCARD The magic school bus inside the Earth / by Joanna Cole ; illustrated by E	9/21/2005 CHHA	1987
DISCARD The Magic School Bus looking for Liz	9/21/2005 CHHA	1995
DISCARD A fine, fine school / by Sharon Creech ; pictures by Harry Bliss	9/21/2005 CHHA	2002
DISCARD Froggy bakes a cake	9/21/2005 CHHA	2000
DISCARD Amelia Bedelia 4 mayor / by Herman S. Parish ; illustrated by Lynn Swe	9/21/2005 CHHA	1999
DISCARD Amelia Bedelia / by Peggy Parish ; pictures by Fritz Siebel	9/21/2005 CHHA	1992
DISCARD The case of the stolen baseball cards / by James Preller ; illustrated by .	9/21/2005 CHHA	1999
DISCARD Henry and Mudge : the first book of their adventures / story by Cynthia F	9/21/2005 CHHA	1987
DISCARD Camp Scooby-Dooby-Do! / by Jesse Leon McCann	9/21/2005 CHHA	2000
DISCARD A bad case of stripes / David Shannon	9/21/2005 CHHA	1998
DISCARD Wolf Christmas / by Daniel Pinkwater ; illustrated by Jill Pinkwater	9/21/2005 CHHA	1998
DISCARD Dragon's merry Christmas : Dragon's third tale / Dav Pilkey	9/21/2005 CHHA	1994
DISCARD Aunt Chip and the great Triple Creek dam affair / Patricia Polacco	9/21/2005 CHHA	1996
DISCARD Merry Christmas, Amanda & April / Bonnie Pryor ; illustrated by Diane d	3/16/2006 CHHA	1990
DISCARD Curious George rides a bike	9/21/2005 CHHA	1952
DISCARD Frozen II. Anna, Elsa, and the secret river / by Andria Warmflash Rosen	2/6/2023 CHHA	2019
DISCARD April fool! / by Karen Gray Ruelle	9/21/2005 CHHA	2002
DISCARD The Thanksgiving beast feast / Karen Gray Ruelle	9/21/2005 CHHA	1999
DISCARD Dick And Jane : a Christmas story / illustrated by Larry Ruppert	1/30/2006 CHHA	2004
DISCARD Christmas in the country / Cynthia Rylant ; illustrated by Diane Goode	9/21/2005 CHHA	2002
DISCARD First snow in the woods : a photographic fantasy / Carl R. Sams II & Jea	1/9/2012 CHHA	2007
DISCARD Lost in the Woods (A Photographic Fantasy)	9/21/2005 CHHA	2004
DISCARD Lost in the Woods (A Photographic Fantasy)	9/21/2005 CHHA	2004
DISCARD Stranger in the woods / Carl R. Sams II & Jean Stoick	9/21/2005 CHHA	2000
DISCARD The lost lake / Allen Say	9/21/2005 CHHA	1989
DISCARD When will the snow trees grow? / Ben Shecter	8/16/2017 CHHA	1993
DISCARD What's wrong with Timmy? / by Maria Shriver ; illustrated by Sandra Sp	9/21/2005 CHHA	2001
DISCARD Alice and Greta : a tale of two witches / Steven J. Simmons ; illustrated I	9/21/2005 CHHA	1997
DISCARD How little porcupine played Christmas / by Joseph Slate ; illustrated by F	9/21/2005 CHHA	1982
DISCARD My school's a zoo! / by Stu Smith; illustrated by David Catrow	5/17/2007 CHHA	2005
DISCARD Pete's a pizza / William Steig	9/21/2005 CHHA	1998
DISCARD Gotta go! Gotta go! / Sam Swope ; pictures by Sue Riddle	9/21/2005 CHHA	2000
DISCARD The gym teacher from the Black Lagoon / by Mike Thaler ; pictures by J:	10/12/2007 CHHA	1994
DISCARD Squirrel's Thanksgiving surprise / by Valerie Tripp ; illustrated by Sandr	9/21/2005 CHHA	1988
DISCARD Joshua disobeys / written and illustrated by Dennis Vollmer	9/21/2005 CHHA	1988
DISCARD Let's go home, Little Bear / by Martin Waddell ; illustrated by Barbara Fir	9/21/2005 CHHA	1993
DISCARD Angel Pig & the hidden Christmas / Jan L. Waldron ; pictures by David N	9/21/2005 CHHA	1997
DISCARD Sara's secret / by Suzanne Wanous ; illustrated by Shelly O. Haas	9/21/2005 CHHA	1995
DISCARD Don't let the pigeon drive the bus / words and pictures by Mo Willems	1/23/2011 CHHA	2004
DISCARD Will the Pigeon graduate? / words and pictures by Mo Willems	9/12/2025 CHHA	2025
DISCARD The little old lady who was not afraid of anything / by Linda Williams ; ill	9/21/2005 CHHA	1986
DISCARD The best Halloween of all / Susan Wojciechowski ; illustrated by Susan I	9/21/2005 CHHA	1998

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DISCARD	The Christmas miracle of Jonathan Toomey	9/21/2005	CHHA	1995
DISCARD	Harry takes a bath / Harriet Ziefert ; pictures by Mavis Smith	9/21/2005	CHHA	1987
WEEDED	A Blossom promise	12/29/2007	CHHA	1987
DISCARD	Mercy Watson : something wonky this way comes / Kate DiCamillo ; illus:	12/17/2021	CHHA	2009
DISCARD	The search for the missing bones / [written by Eva Moore ; illustrations b	9/21/2005	CHHA	1999
DISCARD	The wild whale watch / [written by Eva Moore ; illustrations by John Spei	9/21/2005	CHHA	2000
DISCARD	The wild whale watch / [written by Eva Moore ; illustrations by John Spei	9/21/2005	CHHA	2000
DISCARD	Judy Moody & Stink : the holly joliday / Megan McDonald ; illustrated by	3/11/2008	CHHA	2007
DISCARD	Pugsley / Ellen Miles	10/3/2010	CHHA	2008
DISCARD	Junie B. Jones and that meanie Jim's birthday / by Barbara Park ; illustra	9/21/2005	CHHA	1999
DISCARD	Nate the Great and the crunchy Christmas / by Marjorie Weinman Sharr	9/21/2005	CHHA	1996
DISCARD	Quarterback crisis / Zach Riley ; text by Paul Hoblin ; illustrated by Andr	8/27/2013	CHHA	2013
DISCARD	Where is Antarctica? / by Sarah Fabiny ; illustrated by Jerry Hoare	7/31/2023	CHHA	2019
DISCARD	Facts & fallacies	9/21/2005	CHHA	1988
DISCARD	The scholastic dictionary of spelling / Marvin Terban	9/21/2005	CHHA	1998
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	Rourke's world of science encyclopedia / by Jason Georges and Tracy I	9/21/2005	CHHA	1999
DISCARD	The complete book of the dinosaur / Joseph Wallace ; [editor, Sharon K.	9/21/2005	CHHA	1989
DISCARD	Into the rainforest : one book makes hundreds of pictures of rainforest lil	9/21/2005	CHHA	1996
DISCARD	Trees and forests : from algae to sequoias : the history, life, and richnes	9/21/2005	CHHA	1995
WEEDED	Biography for beginners : inventors / Laurie Lanzen Harris, editor	5/17/2010	CHHA	2006
DISCARD	The Human body / by Chantel Henry-Biabaud	9/21/2005	CHHA	1990
DISCARD	Favorite children's authors and illustrators. Volume one, Verna Aardema	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume two, Clyde Robert Bi	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume three, Leo Dillon anc	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume four, Nikki Grimes to	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume five, E.L. Konigsburg	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume six, Ferdinand Monje	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume seven, Peggy Rathrr	10/13/2010	CHHA	2007
DISCARD	Favorite children's authors and illustrators. Volume eight, John Steptoe t	10/13/2010	CHHA	2007
DISCARD	Thank you, Mr. Panda / Steve Antony	2/24/2022	CHHA	2017
DISCARD	Battle royale / by Jerry Pallotta ; illustrated by Rob Bolster	2/25/2022	CHHA	2018
DISCARD	The smart cookie / Jory John and Pete Oswald	2/25/2022	CHHA	2021
DISCARD	5-minute snuggle stories	1/22/2023	CHHA	2013
DISCARD	Princess collection	1/22/2023	CHHA	2009