ELMWOOD LOCAL SCHOOLS BOARD OF EDUCATION

Regular Meeting – Monday, March 11, 2024 / 5:30 p.m. Elmwood Schools Auditeria Bloomdale, Ohio 44817

| <i>I</i> . | Roll: Time | | | | |
|------------|---|---|--|--|--|
| | Mr. Arnold | | | | |
| | Mr. Heiser | | | | |
| | Mr. Lee Mr. Pennington | | | | |
| | Mrs. Simon | | | | |
| II. | Call to Order | | | | |
| | At this time, we will o | call the meeting to order. | | | |
| III. | Pledge of Allegiance | ! | | | |
| IV. | Acceptance of Minu | Acceptance of Minutes of Previous Meeting: | | | |
| | Regular Meeting | , February 12, 2024 | | | |
| | Motion by | Seconded by | | | |
| V. | | osed Agenda for Tonight's Meeting | | | |
| | Superintendent Borto | n will make any changes to the agenda at this time. | | | |
| VI. | Superintendent's Re | ecognition and Updates | | | |
| | Student of the M | onth | | | |
| | • Public Calendar | Hearing | | | |
| VII. | Hearing of the Publ | i c | | | |
| | | n the issue of the re-employment of Kyle Reiser during his STRS | | | |
| | | person that has signed the sheet to address the Board may do so. | | | |
| | *As a reminder, from this | point on, the remainder of the meeting will be audiotaped. | | | |
| <u>1</u> | TREASURER'S REI | PORTS | | | |
| VIII. | Financial | | | | |
| , | | | | | |
| | a) It is recommended the presented by the Tre | nat the financial statements for the month of February be approved as asurer. | | | |
| | Motion by | Seconded by | | | |

ELMWOOD BOARD OF EDUCATION March 11, 2024 Meeting Agenda

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| b) | It is recommended to adopt the resolution accepting the amounts and rates as determined by the budget commission and authorizing the necessary tax levies and certifying them to the county auditor. (Exhibit A) | | | | | |
|----|--|--|------------------|----------------------------|------|--------------------|
| | Motion by | | Seconded by | | | |
| c) | | ded to approve the Ving December 31, 20 | • | rary Annual A _l | pro | opriations for the |
| | Motion by | | Seconded by | | | - |
| | | | | | | |
| d) | | led to approve the Aports season per Boor. | | | | |
| | Motion by | | Seconded by | | | _ |
| | | | | | | |
| e) | It is recommend | ded to approve the f | ollowing supplen | nental appropria | atio | ons: |
| | 499 | Ohio Attorney Ge School School | | Increase | \$ | 30,000.00 |
| | 516 | IDEA B Speical E | ducation | Decrease | | 3,660.39 |
| | 587 | IDEA Early Child | Spec. Ed | Increase | \$ | 5.01 |

SUPERINTENDENT'S RECOMMENDATIONS & REPORTS

Motion by_____ Seconded by_____

IX. Consent Agenda

- a) It is recommended that the Wood County Substitute Teacher & Aide List additions and deletions for the past month and all subsequent revisions be approved for the 2023-2024 school year.
- b) It is recommended that the following donation be accepted:

| Donator | Recipient | Amount |
|---------------------------|------------------------|--------------------|
| St Paul Lutheran Church – | Food Pantry & | \$500.00 each |
| Women's Group | Student Lunch Accounts | (\$1,000.00 total) |

X.

| ırc | n 11, 2024 Meeting Agenaa |
|------------------|--|
| c) | It is recommended to accept the revised 2024-2025 school calendar with the addition of HS ACT testing date, Graduation date and Kindergarten screening dates. (Exhibit C) |
| d) | It is recommended that the 2025-2026 school calendar be approved. (Exhibit D) |
| e) | It is recommended that participation in the Interdistrict Open Enrollment Policy be continued for the 2024-2025 school year. (no changes) |
| f) | It is recommended that Board Policy #7540 – Acceptable Use, E-Mail, & Internet Safety Policy for students and staff, be approved for the 2024-2025 school year. (Only minor changes - the full document can be viewed upon request) (Exhibit E) |
| g) | It is recommended that the following resignations/retirements be accepted. |
| | Kevin Wietrzykowski – HS Musical Director – effective February 14, 2024 John Dell – Asst. Transportation Supervisor – effective February 27, 2024 Sonja Brand – HS Teacher – retirement effective March 31, 2024 Bruce King – Bus Driver – retirement effective March 31, 2024 |
| h) | It is recommended that the contract between Wood County Hospital Rehabilitation Services and Elmwood Local School District for Athletic Trainer Services be approved for the period of June 3, 2024 to July 26, 2024, for up to 20 hours/week at \$25/hour. (This service is fully grant funded) (Exhibit F) |
| | Motion by Seconded by |
| \boldsymbol{A} | ction Agenda |
| a) | It is recommended to rescind the retirement resignation of Beth Rutter (which was to be effective 3-1-2024), that the Board approved at their February 12, 2024 Board Meeting. With passage of this resolution, she will remain employed with her original seniority date and pay status. |
| | Motion by Seconded by |
| b) | It is recommended to hire Leah Bame as the nurse for 5 th grade camp at a cost of \$200 per day (3 days) and camp fee. |

Motion by_____ Seconded by_____

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March 11, 2024 Meeting Agenda

| c) | the Elmwood Local School District for the Leap Program for the 2023-2024 school year (Exhibit G) | | |
|----|--|---|---------------------------------------|
| | Motion by | Seconded by | |
| d) | It is recommended that | at the following expenditures be approved: | |
| | Company | | Amount_ |
| | NWOSS | Camera server upgrade (77% paid by Safety Grant) | \$39,178.39 |
| | Lake Erie Electric of Toledo, Inc. | IDF fiber upgrade (70% paid by E-Rate) | \$19,207.00 |
| | Motion by | Seconded by | |
| | - | · - | |
| e) | | at the following individuals be hired as substitutes as ind e 2023-2024 school year, pending BCII/FBI and licensum | |
| | BUS DRIVER Anna Gudakunst John Nelson | | |
| | Motion by | Seconded by | |
| f) | It is recommended the 2024 school year. | at the following supplemental positions be approved for | the 2023- |
| | High School | Docition | Calam |
| | Name Nancy Ice | Position Musical Director (1/2 remaining partial contract | Salary t) Step 0 |
| | Christine Kalakewich | ` & 1 | , I |
| | Motion by | Seconded by | |
| g) | Athletic Association in authorizing this, it accordance with the control of the c | at the Board authorize continued membership in the Ohio for the High School and Middle School for the 2024-202 is agreed that these schools will conduct their athletic propositiution, bylaws, regulations, interpretations, and deciple to the Association. There is a membership fee of \$50 per orts) | 5 school year ograms in isions of the |
| | Motion by | Seconded by | |

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h) WHEREAS, Laura Nungester is employed by the Elmwood Local School District Board of Education as a custodian;

WHEREAS, Superintendent Borton has recommended that this Board terminate Ms. Nungester's employment due to the expiration of her paid sick leave; her failure to return to duty after her sick leave; and her absence without leave;

WHEREAS, prior to making the aforementioned recommendation, Superintendent Borton afforded Ms. Nungester the opportunity to respond to the charges;

WHEREAS, this Board agrees with Superintendent Borton's recommendation to terminate Ms. Nungester's employment;

NOW THEREFORE, BE IT RESOLVED, pursuant to Article 38 of the collective bargaining agreement between the Board and the Ohio Association of Public School Employees Local No. 482 and O.R.C. 3319.081, that the Elmwood Local School District Board of Education terminates Ms. Nungester's employment, effective immediately;

BE IT FURTHER RESOLVED, that the Elmwood Local School District Board of Education directs the Treasurer to provide Ms. Nungester with written notice of this action.

| Motion by | Seconded by |
|-----------|-------------|
| | |

XI. Building Reports

High School

- I had the opportunity to present to Penta Principals at our recent meeting on our "We Are ELMWOOD" culture program.
- Juniors attended the Wood County Career Premiere on Wednesday, March 6th.
- The musical "Honk" will be performed on March 15th, 16th, and 17th.
- The end of the 3rd nine weeks is Friday, March 22nd.
- Prom will take place on Saturday, April 6th.
- The FFA Banquet and Recognition Ceremony is on Saturday, April 13th.

Middle School

- Air tests start in a little over a month and the below dates have been communicated to Parents and Guardians:
 - o April 10 and 11th- 5th grade language arts tests
 - April 17 and 18th- grades 6, 7, and 8 language arts tests (5th grade at camp)
 - o April 24 and 25th- grades 5 and 8 only science tests
 - o May 1 and 2nd- grades 5, 6, 7, and 8 Math tests
- The quiz bowl tournaments took place here at EMS this past week. The 7/8 grade team, under the guidance of Katie Smith, made it to the semifinals. The 5/6 grade team, under the guidance of Sandy Laborie, made it to the championship and ended up runners up.

March 11, 2024 Meeting Agenda

- The 5th grade wax museum took place Friday March 1st, and again, was a big hit that was well attended by the public. All of the students are to be commended for doing a great job!
- EMS student council, led by Betsy Bringman and Natalie Genson hosted the middle school dance successfully Friday February 23rd. Fun was had by all and the students were well behaved.
- Track practices have started

Elementary

- High school students met with their elementary home room buddies on February 28th.
- The end of the third quarter is March 22nd.
- PTO Royal Citizens for March are: Gavin Lafontaine, Carter Beltz, Jaymie Walter, Maddie Hoffman, Finley Lee, Jaxon Smith, Tyler Amborski, Cooper Strausbaugh, Eloise Tahy, Michael Laird, Landon Drake, Heaven Pierce, Easton Robertson, Ryder Harmon, Layla McLaughlin, Tiffany Miller, Emalyn Soto, Olivia Mills, Cole Engard, Dominic Caldwell, Colton Woolley.
- XII. Legislative Update XIII. Committee Reports XIV. **Board Member Comments** The next Board meeting is scheduled for Monday, April 8, 2024 at 5:30pm in the Elmwood Schools Auditeria (Is there interest in moving this to April 9th or 10th due to Eclipse?) XV. Executive Session: Time Superintendent Borton requests that the Board go into Executive Session to consider the appointment and employment of a public employee and to prepare for negotiations. Motion by Seconded by XVI. Return from Executive Session: Time President Pennington certifies that the Board did discuss the above aforementioned executive items. *Adjournment – Time* ______ XVII.

Motion by_____ Seconded by_____

* NOTES *

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

(CITY, VILLAGE OR RURAL BOARD OF EDUCATION) Revised Code, Secs. 5705.34, .35

| The Board of Education of the or special) session on theday of with the following mem | Wood County, Ohio, met in (regular, 2024, at the office of bers present: |
|---|---|
| | |
| | |
| moved the adopt | tion of the following Resolution: |
| | in accordance with the provisions of law has previously ceeding fiscal year commencing July 1st, 2024 ; and |
| this Board together with an estimate by the Co | of Wood County, Ohio, has certified its action thereon to bunty Auditor of the rate of each tax necessary to be levied t, and what part within, the ten mill tax limitation; therefore, |
| RESOLVED, By the Board of Educati School District, Wood County, Ohio, that the r certification, be and the same are hereby acce | ates, as determined by the Budget Commission in its |
| RESOLVED, That there be and is her | eby levied on the tax duplicate of said School District the |

rate of each tax necessary to be levied within and without the ten mill limitation as follows:

CERTIFICATE OF COPY Original on File

| The State of Ohio, Wood County, ss. | |
|---|--|
| l, | , Treasurer of the Board of Education of the |
| | School District, in said County, and in whose custody the |
| Files and Records of said Board are requir | red by the Laws of the State of Ohio to be kept, do hereby |
| certify that the foregoing is taken and copie | ed from the original |
| | |
| now on file with said Board, that the forego | oing has been compared by me with said original document |
| and that the same is a true and correct cop | py thereof. |
| WITNESS my signature, this day of | of, 2024. |
| | Treasurer of the Board of Education of |
| | School District |
| | Wood County, Ohio |

SCHEDULE A

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

| | AMOUNT APPROVED | AMT TO BE DERIVED | COUNTY | AUDITOR |
|----------------------|-----------------|-------------------|------------------|------------------|
| | BY BUDGET COMM. | FROM LEVIES | EST. (| OF TAX |
| ELMWOOD LSD | INSIDE 10 MILL | OUTSIDE 10 MILL | RATE | LEVIED |
| 2024 RATES & AMOUNTS | LIMITATION | LIMITATION | INSIDE | OUTSIDE |
| | | | 10 MILL LIMIT | 10 MILL LIMIT |
| | Column 2 | Column 3 | | |
| | | | | |
| SINKING FUND | | | | |
| GENERAL FUND | 764,872.88 | 8,012,252.59 | 2.20 | 30.60 |
| BOND RETIREMENT | | <u>-</u> | | |
| LIBRARY FUND | | | <u>_</u> | |
| CLASSRM FACILITY | | - | | - |
| PI | 695,338.98 | | 2.00 | |
| TOTAL | 1,460,211.86 | 8,012,252.59 | 4.20 | 30.60 |

SCHEDULE B
Levies outside 10 mill limitation, Exclusive of Debt Levies

| | MAXIMUM RATE | AUDITOR'S |
|---|------------------|---------------|
| | AUTHORIZED TO BE | ESTIMATE OF |
| OFNEDAL FUND | | |
| GENERAL FUND | LEVIED | YIELD OF LEVY |
| Current Expense Levy Authorized by voters in 1976 | 19.60 | 5,107,980.76 |
| for not to exceed years. CONT. | | |
| Current Expense Levy Authorized by voters in 1978 | 5.00 | 1,303,559.35 |
| for not to exceed years. CONT. | | |
| Current Expense Levy Authorized by voters in 1985 | 6.00 | 1,600,712.48 |
| for not to exceed years. CONT. | | |
| Authorized by voters on | | |
| for not to exceed years. | | |
| Authorized by voters on | | |
| for not to exceed years. | | |
| Authorized by voters on | | |
| for not to exceed years. | | |
| Authorized by voters on | | |
| for not to exceed years. | | |
| Authorized by voters on | | |
| for not to exceedyears. | | |
| | | |

and be it further

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

| | seconded the Resol | ution and the roll being ca | alled upon its adoption the |
|--------------------------------|--------------------|-----------------------------|-----------------------------|
| vote resulted as follows: | | | |
| | | | |
| | | | |
| | | | |
| | | | · |
| Adopted theday of | | , 2024. | |
| Only of District Wood County (| Treasurer, Board o | f Education of | |

School District, Wood County, Ohio

WAYNE PUBLIC LIBRARY 2024 APPROPRIATIONS

| GENERAL FUND | | | | |
|---------------------------|---------------------|-----------|--|--|
| PUBLIC SERVICE & PROGRAMS | | | | |
| 1000-110-110-0000 | SALARIES | 78,000.00 | | |
| 1000-110-211-0000 | OPERS | 11,000.00 | | |
| 1000-110-213-0000 | MEDICARE | 2,000.00 | | |
| 1000-110-223-0000 | DENTAL | 450.00 | | |
| 1000-110-312-0000 | TRAV&MTG | 200.00 | | |
| 1000-110-373-0000 | TAX COLLECTION FEES | 16,000.00 | | |
| 1000-110-379-0000 | PROF SERV | 200.00 | | |
| 1000-110-390-0000 | CONT SERV | 250.00 | | |
| 1000-110-451-0000 | GEN ADMIN | 200.00 | | |
| 1000-110-459-0000 | PROG SUPP | 3,500.00 | | |
| COLLECTION DEVELOR | PMENT & PROCESSING | | | |
| 1000-120-110-0000 | SALARIES | 43,000.00 | | |
| 1000-120-211-0000 | OPERS | 6,000.00 | | |
| 1000-120-213-0000 | MEDICARE | 200.00 | | |
| 1000-120-373-0000 | TAX COLL | 2,606.30 | | |
| 1000-120-3379-0000 | PROF SER | 300.00 | | |
| 1000-120-390-0000 | CONT SERV | 10,000.00 | | |
| 1000-120-411-0000 | BOOKS | 25,000.00 | | |
| 1000-120-4412-0000 | PERIODICA | 450.00 | | |
| 1000-120-413-0000 | AUDIO | 4,000.00 | | |
| 1000-120-451-000 | GEN ADMIN | 200.00 | | |
| FACILITIES OPERATION | N & MAINTENANCE | | | |
| 1000-210-1 210-0000 | SALARIES | 9,000.00 | | |
| 1000-210-211-0000 | OPERS | 1,500.00 | | |
| 1000-210-213-0000 | MEDICARE | 200.00 | | |
| 1000-210-321-0000 | TELEPHONE | 3,000.00 | | |
| 1000-210-331-0000 | M&R FAC | 9,000.00 | | |
| 1000-210-332-0000 | M&R BLDG | 3,000.00 | | |
| 1000-210-333-0000 | SECURITY | 1,000.00 | | |
| 1000-210-334-0000 | TRASH | 300.00 | | |
| 1000-210-341-0000 | PROP INS | 5,000.00 | | |
| 1000-210-351-0000 | RENT/LEASE | 500.00 | | |
| 1000-210-361-0000 | ELECTRIC | 7,000.00 | | |
| 1000-210-362-0000 | W/SEWER | 900.00 | | |
| 1000-210-363-0000 | GAS | 2,200.00 | | |
| 1000-210-390-0000 | CONT SERV | 15,000.00 | | |
| 1000-210-452-0000 | MAIN/SUPP | 5,000.00 | | |

INFORMATION SERVICES

| 1000-220-321-0000 | TELEPHONE | 240.00 | |
|--------------------------|-----------------------|------------|--|
| 1000-220-390-0000 | CONT SERV | 5,000.00 | |
| 1000-220-414-0000 | COMP SE5V | 400.00 | |
| | | | |
| BUSINESS ADMINIST | RATIVE | | |
| 1000-230-110-0000 | SALARIES | 60,000.00 | |
| 1000-230-211-0000 | OPERS | 9,000.00 | |
| 1000-230-213-0000 | MEDICARE | 1,000.00 | |
| 1000-230-223-0000 | DENTAL | 450.00 | |
| 1000-230-225-0000 | WORK COMP | 600.00 | |
| 1000-230-290-0000 | UNEMPL | 1,000.00 | |
| 1000-230-312-0000 | TRAV&MTG | 200.00 | |
| 1000-230-322-0000 | POSTAGE | 204.00 | |
| 1000-230-325-0000 | ADVERT | 300.00 | |
| 1000-230-343-0000 | FID BOND | 100.00 | |
| 1000-230-371-0000 | AUDIT | 0.00 | |
| 1000-230-372-0000 | UAN | 3,100.00 | |
| 1000-230-374-0000 | ENGINEER | 2,000.00 | |
| 1000-230-379-0000 | PROF SERV | 500.00 | |
| 1000-230-390-0000 | CONT SERV | 5,000.00 | |
| 1000-230-451-0000 | GEN ADMIN | 3,600.00 | |
| 1000-230-510-0000 | DUES & MEM | 2,000.00 | |
| 1000-230-520-0000 | TAXES | 25.00 | |
| 1000-230-550-0000 | REFUNDS | 500.00 | |
| 1000-230-720-0000 | LAND IMP | 10,000.00 | |
| 1000-230-740-0000 | BLDG IMP | 25,000.00 | |
| 1000-230-750-0000 | F&EQUIP | 7,500.00 | |
| 1000-230-790-0000 | OTH CAP | 4,500.00 | |
| | | | |
| 1000-910-910-0000 | TRANS OUT | | |
| 1000-930-930-0000 | CONTING | 100,000.00 | |
| | | | |
| TOTAL | | 508,375.30 | |
| • | | | |
| CAPITAL PROJECTS | | | |
| 1000-760-331-0000 | M&R FAC | 10,000.00 | |
| 1000-760-332-0000 | M&R EQUIP | 10,000.00 | |
| 1000-760-374-0000 | ENGINEER | 20,000.00 | |
| 1000-760-390-0000 | CONT SERV | 0.00 | |
| 1000-760-450-0000 | SUPPLIES | 4,100.00 | |
| 1000-760-720-0000 | LAND IMP | 25,000.00 | |
| 1000-760-730-0000 | BLDG | 25,000.00 | |
| 1000-760-740-0000 | BLDG IMP | 177,385.36 | |
| 1000-760-750-0000 | F & EQUIP | 50,000.00 | |
| | | | |
| TOTAL | | 321,485.36 | |
| | | | |

ELMWOOD LOCAL SCHOOLS

2024-2025 SCHOOL YEAR CALENDAR

| 20 | 24-202 | 5 Schoo | ol Caler | ndar | 2024-2025 School Year | January 2025 | | | | | January 2025 |
|-----|---------------------|--------------------------|--------------|-------|---|--------------|-----|----------|-----|---|--|
| | = No Se | chool (X) | | | Student Days Staff Days | М | TU | W | TH | F | 1-3 Winter Break (No School) |
| | | ssional De ner Work I | | | 2 nd Qtr 45+2 conf. 48 3 rd Qtr 43 43 | | | × | 22 | >8< | 6 Staff Inservice / Work Day (No School) |
| | | ning/Last | | | 4 th Qtr 45 46 Total 178 days + 2 conf. 184 days | >8< | 7 | 8 | 9 | 10 | 7 Students Return 17 End of 2 nd Quarter (45+2 conf) / |
| | = 2 Hou | ır Delay (S | staff Inserv | rice) | Total 170 days 12 com. 104 day | | 14 | 15 | 16 | <u>17</u> | 1 st semester 20 MLK Day (No School) |
| | Other Important Day | | | ROYLE | 20 | 21 | 22 | 23 | 24 | 22 2 Hour Delay (Staff Inservice) 24 Grade Cards Issued | |
| | | | | | ϵ | 27 | 28 | 29 | 30 | 31 | Student Days 18/99 |
| | Αι | August 2024 | | | August 2024 | | Fel | oruary 2 | 025 | | February 2025 |
| М | TU | W | TH | F | 19 Staff Work Day 7:30am-11:00am | М | TU | W | TH | F | 17 President's Day (No School) |
| | | | 1 | 2 | (floating) 19 Staff Inservice 11:30am-3:00pm | 3 | 4 | 5 | 6 | 7 | 25 ACT Testing - Juniors (No School Grades 9,10,12) |
| 5 | 6 | 7 | 8 | 9 | 19 First Night 4:00-7:00 pm 21 First Day for Students | 10 | 11 | 12 | 13 | 14 | (140 Oction Grades 5, 10, 12) |
| 12 | 13 | 14 | 15 | 16 | 21 That Day for Students | X | 18 | 19 | 20 | 21 | |
| 19 | 20 | 21 | 22 | 23 | | 24 | 25 | 26 | 27 | 28 | Student Days |
| 26 | 27 | 28 | 29 | 30 | Student Days 08/08 | | | | | | 19/118 |
| | Sept | tember | 2024 | | September 2024 | | M | arch 20 | 25 | | <u>March 2025</u> |
| М | TU | W | TH | F | 2 Labor Day – No School | M | TU | W | TH | F | 21 End of 3 rd Quarter (43) |
| >2< | 3 | 4 | 5 | 6 | , | 3 | 4 | 5 | 6 | 7 | 24-28 Spring Break (No School) |
| 9 | 10 | 11 | 12 | 13 | , | 10 | 11 | 12 | 13 | 14 | ь |
| 16 | 17 | 18 | 19 | 20 | | 17 | 18 | 19 | 20 | <u>21</u> | |
| 23 | 24 | 25 | 26 | 27 | | 24 | 25 | 26 | 27 | 28 | |
| 30 | | | | | Student Days 20/28 | 31 | | | | | Student Days 16/134 |
| | Oc | tober 2 | 024 | | October 2024 | | A | pril 202 | .5 | | <u>April 2025</u> |
| М | TU | W | TH | F | 14 Staff Inservice (No School) | М | TU | W | TH | F | 3-4 Preschool Parent / Teacher |
| | 1 | 2 | 3 | 4 | 24 End of 1 st Quarter (45) 25 2 Hour Delay (Staff Inservice) | | 1 | 2 | 3 | 4 | Conferences (PS in session) 3-4 2025-2026 KG Screening |
| 7 | 8 | 9 | 10 | 11 | | 7 | 8 | 9 | 10 | 11 | (No School Kindergarten) 4 Grade Cards Issued |
| X | 15 | 16 | 17 | 18 | | 14 | 15 | 16 | 17 | HE | 18 Holiday Break24-25 Preschool Inservice |
| 21 | 22 | 23 | <u>24</u> | 25 | Student Days | 21 | 22 | 23 | 24 | 25 | (No Preschool) Student Days |
| 28 | 29 | 30 | 31 | | 22/50 | 28 | 29 | 30 | | | 21/155 |
| | | ember 2 | | | <u>November 2024</u> | | | lay 202 | | | <u>May 2025</u> |
| М | TU | W | TH | F | 1 Grade Cards Issued 4 Parent-Teacher Conferences | М | TU | W | TH | F | 26 Memorial Day (No School) |
| | | | | 1 | (No School) (12noon-7pm) | | | - | 1 | 2 | |
| * | 78 | 6 | 7 | 8 | 5 Parent-Teacher Conferences (No School) (8am-3pm) | 5 | 6 | 7 | 8 | 9 | |
| 11 | 12 | 13 | 14 | 15 | 27-29 Thanksgiving (No School) | 12 | 13 | 14 | 15 | 16 | |
| 18 | 19 | 20 | 21 | 22 | Student Days | 19 | 20 | 21 | 22 | 23 | Student Days |
| 25 | 26 | 27 | 28 | 25 | 16/66 | 26 | 27 | 28 | 29 | 30 | 21/176 |
| | | ember 2 | | | December 2024 | | | une 202 | | | <u>June 2025</u> |
| М | TU | W | TH | F | 20 Last Day Before Winter Break | М | TU | W | TH | F | 1 Graduation – 2pm |
| 2 | 3 | 4 | 5 | 6 | 23-31 Winter Break (No School) | 2 | 3 | 4 | 5 | 6 | 3 Last Student Day End of 4 th Quarter (45) / |
| 9 | 10 | 11 | 12 | 13 | | 9 | 10 | 11 | 12 | 13 | 2 nd semester 4 Staff Work Day (or following last day) |
| 16 | 17 | 18 | 19 | 20 | | 16 | 17 | 18 | 19 | 20 | 4-10 Make-Up Days (If Needed) 13 Grade Cards Available (HS/MS) |
| 23 | 24 | 25 | 26 | 24 | Student Days | 23 | 24 | 25 | 26 | 27 | Student Days |
| 360 | X | | | | 15/81 | 30 | | | | | 2/178 |

ELMWOOD LOCAL SCHOOLS

EXHIBIT D

2025-2026 SCHOOL YEAR CALENDAR

(Minor changes to this calendar may be approved in Spring '25)

| 20 | 25-202 | 6 Schoo | ol Caler | ndar | 2025-2026 School Year | January 2026 | | | | | January 2026 |
|--------------------------|--|---|---|---|---|-------------------------------------|---|--|--|--|--|
| | = No S | chool (X) | | | Student Days Staff Days 1st Qtr 46 48 | M | TU | W | TH | F | 1-2 Winter Break (No School) |
| | | | evelopmen | | 2 nd Qtr 44+2 conf. 47 3 rd Qtr 43 43 | To the story sold | | | × | 2 | 5 Staff Inservice / Work Day (No School) |
| | | | rk Day (No School) (X) 3 rd Qtr 43 43 4 th Qtr 45 46 ast Day for Students Total 178 days + 2 conf. 184 days | | >5< | 6 | 7 | 8 | 9 | 6 Students Return 16 2 Hour Delay (Staff Inservice) | |
| | = 2 Hour Delay (Staff Inservice) | | rice) | | 12 | 13 | 14 | 15 | 16 | 16 End of 2 nd Quarter (44+2 conf) / | |
| | Other Important Day | | | ROZLÁŽÍ | 749 | 20 | 21 | 22 | 23 | 19 MLK Day (No School) | |
| | | | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 26 | 27 | 28 | 29 | 30 | 23 Grade Cards Issued Student Days 18/99 |
| | Au | ugust 2 | 025 | | August 2025 | | Feb | oruary 2 | 2026 | | February 2026 |
| М | TU | W | TH | F | 18 Staff Work Day 7:30am-11:00am | М | TU | W | TH | F | 16 President's Day (No School) |
| | | | | 1 | (floating) 18 Staff Inservice 11:30am-3:00pm | 2 | 3 | 4 | 5 | 6 | ,, |
| 4 | 5 | 6 | 7 | 8 | 18 First Night 4:00-7:00 pm 20 First Day for Students | 9 | 10 | 11 | 12 | 13 | |
| 11 | 12 | 13 | 14 | 15 | 20 That Day for Students | >16 | 17 | 18 | 19 | 20 | |
| 18 | 19 | 20 | 21 | 22 | | 23 | 24 | 25 | 26 | 27 | |
| 25 | 26 | 27 | 28 | 29 | Student Days 08/08 | | | | | | Student Days 19/118 |
| | Sep | tember | 2025 | | September 2025 | | M | arch 20 | rch 2026 | | <u>March 2026</u> |
| Μ. | TU | W | TH | F | 1 Labor Day – No School | М | TU | W | TH | F | 20 End of 3 rd Quarter (43) |
| \nearrow | 2 | 3 | 4 | 5 | | 2 | 3 | 4 | 5 | 6 | 23-27 Spring Break (No School) |
| 8 | 9 | 10 | 11 | 12 | | 9 | 10 | 11 | 12 | 13 | |
| 15 | 16 | 17 | 18 | 19 | | 15 | 17 | 18 | 19 | <u>20</u> | |
| 22 | 23 | 24 | 25 | 26 | Student Days | 23 | 24 | 25 | 26 | 27 | Student Days |
| 29 | 30 | | | | 21/29 | 30 | 31 | | | | 17/135 |
| | | | | | | | | | | | (2000) 1000 |
| | Oc | tober 2 | 025 | | October 2025 | | | pril 202 | 26 | | <u>April 2026</u> |
| М | Oc TU | W | TH | F | 13 Staff Inservice (No School) | M | | W | TH | F | 3 Grade Cards Issued |
| | TU | W 1 | TH 2 | 3 | 13 Staff Inservice (No School) 24 End of 1 st Quarter (46) 27 2 Hour Delay (Staff Inservice) | M | TU | W 1 | TH 2 | > | 3 Grade Cards Issued 3 Holiday Break 9-10 Preschool Parent / Teacher |
| 6 | TU 7 | W 1 8 | TH 2 9 | 3 10 | 13 Staff Inservice (No School) 24 End of 1 st Quarter (46) | M 6 | TU 7 | W 1 8 | TH 2 9 | 10 | 3 Grade Cards Issued 3 Holiday Break |
| 6 | TU 7 14 | W 1 8 15 | TH 2 9 16 | 3 10 17 | 13 Staff Inservice (No School) 24 End of 1 st Quarter (46) 27 2 Hour Delay (Staff Inservice) | M 6 13 | 7 14 | W 1 8 15 | TH 2 9 16 | 10 17 | 3 Grade Cards Issued 3 Holiday Break 9-10 Preschool Parent / Teacher Conferences (PS in session) |
| 6 | TU 7 14 21 | W 1 8 15 22 | TH 2 9 16 23 | 3 10 17 <u>24</u> | 13 Staff Inservice (No School) 24 End of 1st Quarter (46) 27 2 Hour Delay (Staff Inservice) 31 Grade Cards Issued | M 6 13 20 | 7 14 21 | W 1 8 15 22 | TH 2 9 16 23 | 10 | 3 Grade Cards Issued 3 Holiday Break 9-10 Preschool Parent / Teacher Conferences (PS in session) 9-10 2026-2027 KG Screening (No School Kindergarten) |
| 6 | TU 7 14 21 28 | W 1 8 15 22 29 | TH 2 9 16 23 30 | 3 10 17 | 13 Staff Inservice (No School) 24 End of 1 st Quarter (46) 27 2 Hour Delay (Staff Inservice) 31 Grade Cards Issued | M 6 13 | 7 14 21 28 | W 1 8 15 22 29 | TH 2 9 16 23 30 | 10 17 | 3 Grade Cards Issued 3 Holiday Break 9-10 Preschool Parent / Teacher Conferences (PS in session) 9-10 2026-2027 KG Screening (No School Kindergarten) |
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| 6 | TU 7 14 21 28 | W 1 8 15 22 29 | TH 2 9 16 23 30 | 3 10 17 <u>24</u> | 13 Staff Inservice (No School) 24 End of 1st Quarter (46) 27 2 Hour Delay (Staff Inservice) 31 Grade Cards Issued Student Days 22/51 November 2025 3 Parent-Teacher Conferences | M 6 13 20 | 7 14 21 28 | W 1 8 15 22 29 | TH 2 9 16 23 30 | 10 17 24 | 3 Grade Cards Issued 3 Holiday Break 9-10 Preschool Parent / Teacher Conferences (PS in session) 9-10 2026-2027 KG Screening (No School Kindergarten) Student Days 21/156 |
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Summary of Acceptable Use Policy changes: (complete document can be seen upon request)

For Staff AUP

• Add statement "Staff will be expected to frequently change passwords based on cyber security and NIST best practices. Staff will use Multi Factor Authentication based on cyber security and NIST best practices."

For Student AUP

- (Technical Correction) Remove a reference to links that are no longer needed
- Updated training on internet safety



Rehabilitation Services

950 W Wooster St. Bowling Green, Ohio 43402 Phone: 419.354.8950 WoodCountyHospital.org

REHAB SERVICES SUMMER AGREEMENT

This agreement ("Agreement") is made and entered into this 1st day of March, 2024 by and between Wood County Hospital ("Hospital") and Elmwood High School ("School").

Hospital has a Rehab Services Department which provides schools with Athletic Training/Sports Medicine Coverage.

School desires to contract with Hospital to provide therapy services as needed for School's student-athletes.

The parties agree as follows:

1. SERVICES

Upon request of School, Hospital's Rehab Services Department will provide School's athlete(s) with injury care and prevention.

2. TERM OF AGREEMENT

The term of this Agreement is June 3, 2024 to July 26, 2024 ("Term"). This Agreement may be extended with the mutual consent of both parties. This Agreement may be terminated at any time during the Term by either party with fourteen (14) days prior written notice. The agreement is for 20 Hours per week coverage at Elmwood High School. This includes 7 weeks of coverage with the school being closed the week of July 1, 2024 to July 5, 2024.

3. COMPENSATION

School will compensate Hospital for the services under this Agreement in the amount of Twenty-Five dollars (\$25.00) per hour. Payment will be made to Wood County Hospital – Rehab Services Department within thirty (30) days of the receipt of the invoice for services.



Rehabilitation Services

950 W Wooster St. Bowling Green, Ohio 43402 Phone: 419.354.8950 WoodCountyHospital.org

4. HOSPITAL OBLIGATIONS

The Athletic Trainer or Physical Therapist will: 1) render services to School's athletes in a manner consistent with the established and accepted methods and practices for therapists in the therapist(s) specialty; hold a current license to provide therapy services in the state of Ohio. Hospital will maintain professional liability insurance to cover staff employed to provide services described in this Agreement. Documentation of therapy/treatment will be provided as requested by School and all information will be kept confidential.

5. SCHOOL OBLIGATIONS

School will provide space at its facility to enable such Athletic Trainer or Physical Therapist to perform services and responsibilities, and permit the utilization of all therapy equipment presently in service at the facility.

6. ALTERATIONS

Any alteration or modification of this agreement must be in writing and signed by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and copies thereof, as of the day, month, and year first written above.

| WOOD COUNTY HOSPITAL | SCHOOL | | | |
|-------------------------------|-------------|-------|--|--|
| AUBUT ON Date: 2/29/24 | | Date: | | |
| Deborah Butler | Name: | | | |
| Director of Rehab Services | | | | |
| Marting Message Date: 2/29/24 | | | | |
| Michael Messaros | | | | |
| Sports Medicine Supervisor | | | | |

GCL Education Services, LLC.

LEAP Program

166 2nd Street N.W. Barberton, Ohio 44203

Phone: (234) 678-5488 Fax: (234) 678-5489 Website: www.theleapprogram.net

Day Treatment-Purchase Service Agreement 2023-2024 School Year

Student:

THIS AGREEMENT is entered into between the <u>Elmwood Local Schools</u> (hereafter "the financially responsible District") and <u>GCL</u> Education Services, LLC. A special needs/ At risk Education Company, for the sole purpose of providing education services in accordance with placement at the "Leap Program "via The Village Network Residential Treatment Program.

WHEREAS, Ohio Revised Code 3323.08 authorizes a district or court to place a child in a private school or private residential treatment center.

WHEREAS, Student(s) from <u>Elmwood Local Schools</u> will be attending GCL Education Services, LLC. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:

The above District will pay GCL Education Services, LLC. a per diem rate of \$175 per student, after services rendered, including teacher in service and calamity days.

- 1. GCL Education Services, LLC. and the District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactor Evaluation, reevaluations, current and past IEP'S, report cards, progress reports, transcripts, assessments, discipline records, and any other information/records needed for GCL Educational Services LLC. and/or the above school district to fulfill their educational obligations to the above identified student.
- 2. The above District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, GCL Education Services, LLC. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above-named district contact.
- 3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2023-2024 school year (6/3/24).
- 4. In the event the student's educational needs are no longer the financial responsibility of the above-named school district, the parties respective obligations under this agreement for the student above will cease as of the last day the student is attending the Leap Program. The above district will be invoiced monthly.

- 5. GCL Education Services, LLC. acknowledges and agrees the above identified students will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified District.
- 6. GCL Education Services, LLC. And the above District will collaborate on the development of an IEP acceptable to all IEP team members and parties if applicable.
- 7. GCL Education Services, LLC. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from GCL Education Services, LLC. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The above District will be promptly informed of such an event.
- 8. Additional Services, IE: Speech Therapy, Occupational Therapy, Physical Therapy and Psychological Services will be provided by an outside agency that will be billed separately.

IN WITNESS WHEROF, the parties have executed this Agreement on the day and year indicated below.

| District Representative: | Date:// |
|--|---------|
| GCL Education Services, LLC. George Linberger: Leap President | My Juny |
| Date: 2/7/24 | |

Please send signed contract to GCL Education Services, LLC. 166 2nd Street NW Barberton, Ohio 44203 or email to: Coconut52598@yahoo.com