



Agenda of Regular Board Meeting

The Board of Education

Brecksville-Broadview Heights City School District

A Regular Board Meeting of the Board of Education of Brecksville-Broadview Heights City School District will be held Wednesday, April 16, 2025, beginning at 6:00 PM in the High School Auditorium, 6380 Mill Road, Broadview Heights, Ohio 44147.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Opening Items

A. Opening Statement

Today is Wednesday, April 16, 2025 at 06:00 PM

We are in the Brecksville-Broadview Heights High School Auditorium, 6380 Mill Road, Broadview Heights, OH 44147.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.

This meeting will be live-streamed via YouTube and will also be recorded for later viewing.

Consider subscribing to our BBH Board of Education YouTube Channel where all recordings are posted.

B. Pledge of Allegiance

Please stand and join us in the Pledge of Allegiance

C. Roll Call

2. Recognition

A. Student Recognition

3. President's Announcements

A. Announcements

B. Notice of Consent Agenda

Do any Board Members wish to remove any items from the consent agenda?



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Board members can remove any item from the consent agenda and no vote is required for removal. Any items pulled will become separate items and voted on separately.

4. Board Areas of Responsibility

AREA	MEMBER
Legislative/OSBA liaison	Ellen Kramer
Cuyahoga Valley Career Center	Rachel Malec, Eva O'Mara (1 yr term)
Curriculum	Tish Kwiatkowski
Finance	Mark Dosen and Tish Kwiatkowski
Transportation	Mark Dosen
Board Policy	Lisa Galek and Ellen Kramer
BBH Schools Foundation	Tish Kwiatkowski
Safety	Eva O'Mara and Lisa Galek
Sustainability	Eva O'Mara and Ellen Kramer
PSO	Lisa Galek
Co-curricular/Extra-curricular	Tish Kwiatkowski and Lisa Galek
Permanent Improvement/Facilities	Mark Dosen and Ellen Kramer

5. Superintendent's Communications

A. Announcements and Presentations

6. Treasurer Communications

A. Monthly CFO Report

B. Cash Position and Annual Spending Plan Reports

7. Community Communications

A. Hearing of the Public

Hearing of the Public - **Persons wishing to address the Board of Education may do so at this point.** No formal action will be taken on subjects that are not included on this agenda until the Board has had an opportunity to study them. Comments regarding personnel must be submitted in writing through the Office of the Superintendent. In order for the Board to complete the planned agenda in an effective and efficient manner and to provide sufficient opportunities for members of the public to be heard, **Hearing of the Public shall be limited to a maximum of sixty (60) minutes during which each speaker shall be limited to a maximum of three (3) minutes.**

8. Consent Agenda

A. Certified Recommendations

B. Classified Recommendations

C. Check Register and Bank Reconciliation

D. Donations



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Name	Street	City, State, Zip	Building	Item	Amount
Burdette Beckmann, Inc.	5851 Johnson Street	Hollywood, FL 33021	High School	Cash Donation to Boys Basketball Team	\$2,500.00
Martha Holden Jennings Foundation	1228 Euclid Avenue, Ste 240	Cleveland, OH 44115	Education Center	Cash Donation for AI Show Expenses	\$2,500.00
Richard & Kathy Evans	4991 Redbay Lane	North Royalton, OH 44133	High School	Cash Donation to Boys Basketball Team	\$100.

E. Minutes
Regular Board Meeting_03.19.2025_YouTube Recording

F. Approval of Consent Agenda

9. Superintendent Recommendations

A. Revised Board Policy ~ First Reading

B. Revised Board Policy

C. Administrative Guideline and Form Revisions

D. Revised Board Policy ~ Final Reading

E. High School Textbook Adoption

F. High School Robotics Team Trip Proposal

BBHHS Robotics Team trip to the World Championship in Dallas, Texas
Date: May 5-9, 2025

G. Middle School Robotics Team Trip Proposal

BBHMS Robotics Team trip to the World Championship in Dallas, Texas
Date: May 8-12, 2025

H. TLC Pupil Transportation Agreement

I. SR Trans Transportation Agreement

J. Education Alternative Agreement

K. Suburban School Transportation Agreement

10. Treasurer Recommendations

A. Tax Rate Resolution

B. Voucher Joinder Resolution

RESOLVE to approve the Voucher Joinder Resolution as attached.

C. Asset Disposal



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11. Closing Items

A. Announcements

The next regular meeting of the Board of Education is scheduled for May 28, 2025 at 6:00 PM.

All Board Meeting Dates can be found [HERE](#)

B. Adjournment



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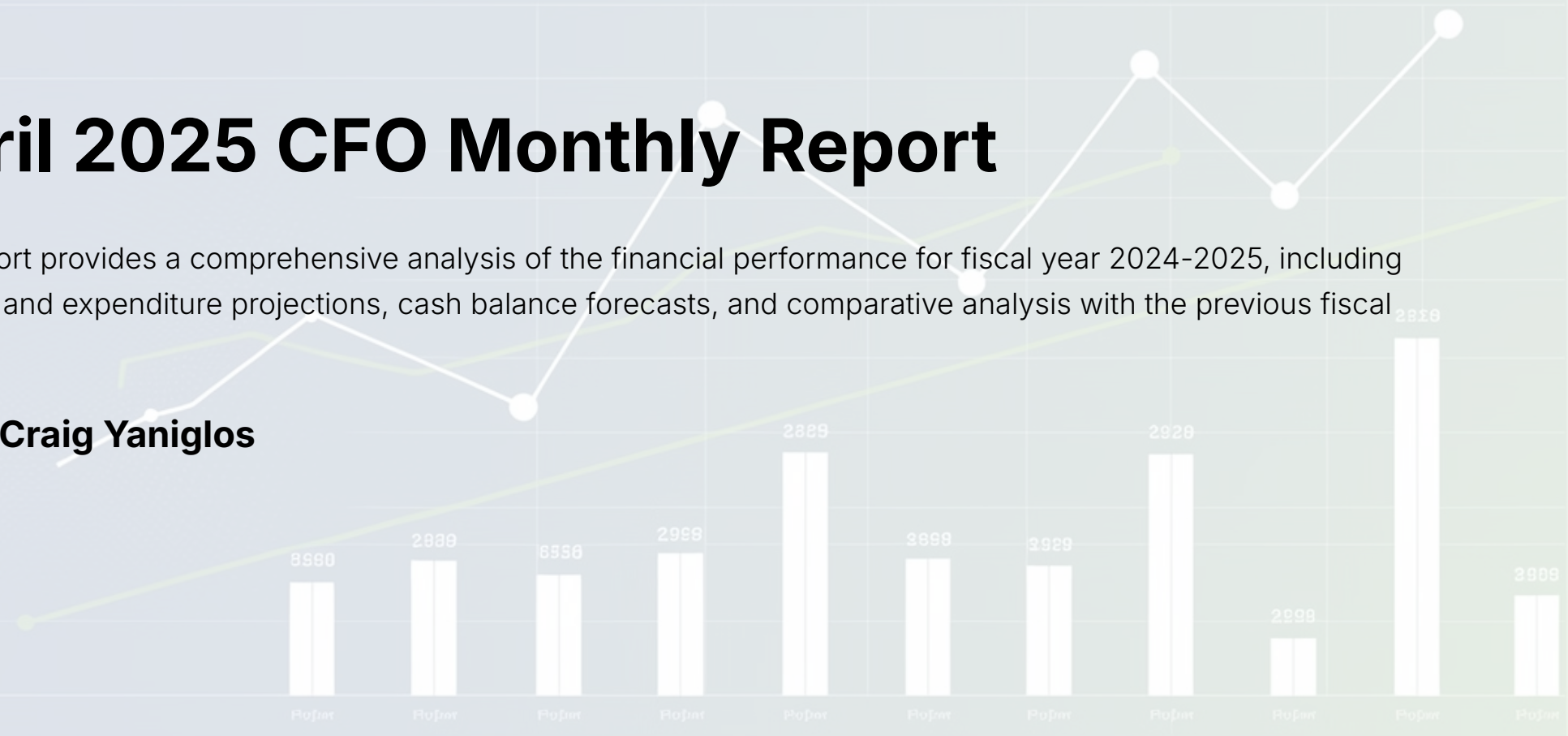
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SUBTOTALS	REVENUES	EXPENDITURES	EXCESS/DEFICIT	PERIODS REVIEW	ACCUMULATED	STOCKS
\$1,455,496.65	\$26,555	\$2,321.16	\$2,267,166.65	12/15	\$2,5615	\$2.15

April 2025 CFO Monthly Report

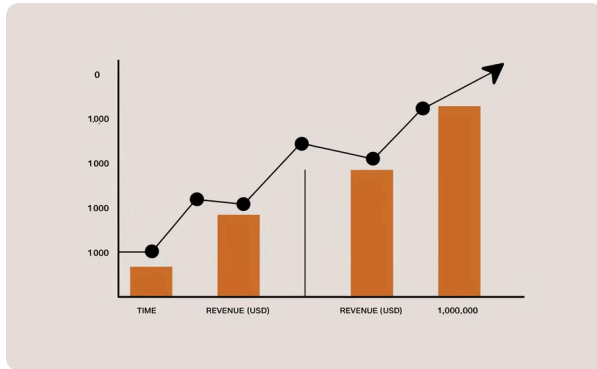
This report provides a comprehensive analysis of the financial performance for fiscal year 2024-2025, including revenue and expenditure projections, cash balance forecasts, and comparative analysis with the previous fiscal year.

 **by Craig Yaniglos**



Revenue Analysis

The total revenue projection of \$56,358,339.39 falls slightly short of the forecasted amount by \$56,249.61, representing a minor unfavorable variance of approximately 0.1%.



Revenue Projection vs. Forecast

Forecasted: \$56,414,589.00

Projected: \$56,358,339.39

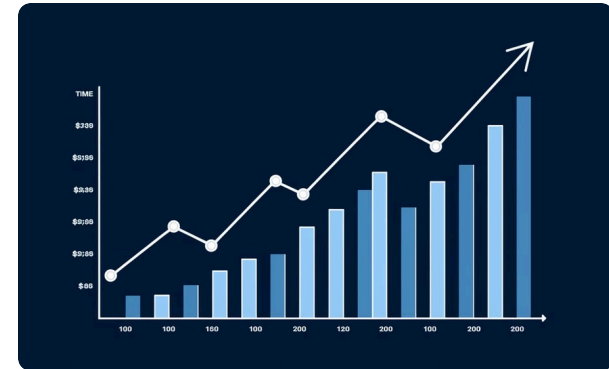
Variance: (\$56,249.61)

UNFAVORABLE



Real Estate Revenue Impact

Real estate revenue settlement was larger than last year — the last two months were lower which made the settlement almost 6 million dollars higher than last years.



Other Revenue Streams

All other revenues remained consistent from the prior year, providing stability in our overall financial position.

Expenditure Analysis

\$57.46M

Forecasted Expenses

Original budget projection

\$57.09M

Projected Expenses

Current year-end estimate

\$377K

Under Forecast

FAVORABLE variance (0.66%)

Why the Variance?

1. Last year March was a 3 pay month which resulted in higher salaries and benefits.
2. Purchased services and supplies were down a little year over year. Overall total expenditures this year were less during the same month last year.

The projected expenses of \$57,087,154.30 are \$377,326.70 under the forecasted amount, representing a favorable variance of approximately 0.66%.

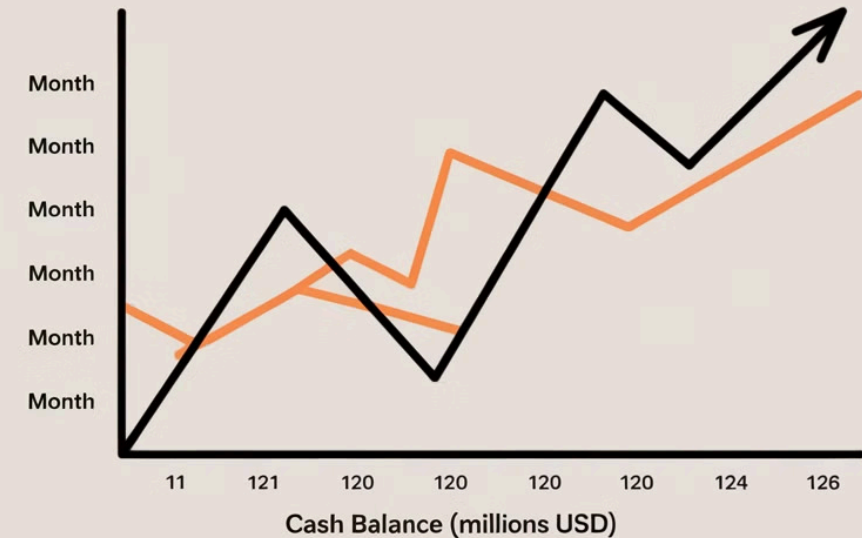
Cash Balance Projections

PROJECTED	-\$728,814.91
INCREASE/(DECREASE) TO	
CASH BALANCE	

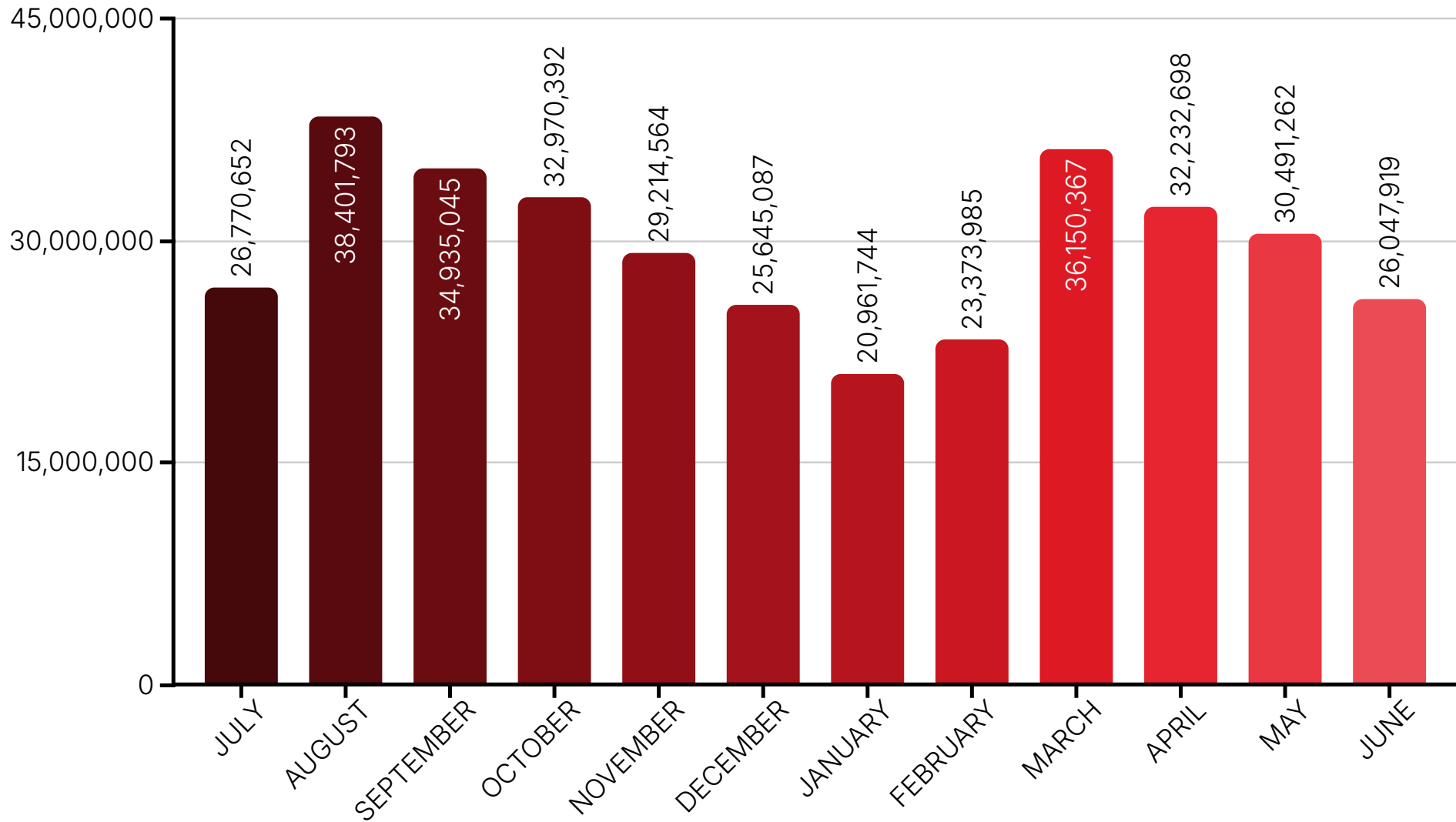
PROJECTED ENDING CASH	
BALANCE AS OF:	

June 30, 2025	\$26,047,932.75
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Despite the projected decrease in cash balance of \$728,814.91 for the fiscal year, the organization maintains a healthy ending cash balance of \$26,047,932.75 as of June 30, 2025.



Monthly Cash Flow Analysis



The monthly cash balance analysis reveals significant fluctuations throughout the fiscal year 2024-2025. Notable peaks occur in August (\$38.4M) and March (\$36.2M), while January represents the lowest point (\$21.0M). The fiscal year concludes with a June 2025 ending balance of \$26.0M, representing a slight decrease from the July 2024 starting position of \$26.8M.

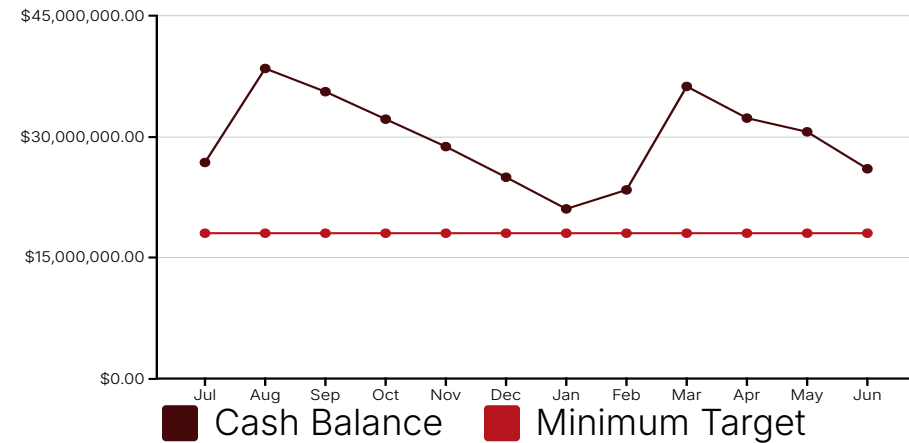
Month-to-month cash flow analysis indicates several periods of negative cash flow, most pronounced in April (-\$3.9M), May (-\$1.7M), and June (-\$4.4M). These reductions are strategically balanced by substantial positive cash inflows during August (+\$11.6M) and March (+\$12.8M), enabling the organization to maintain a stable financial position despite periodic fluctuations throughout the year.

Importance of Maintaining a Healthy Cash Balance

A robust cash balance serves as the financial foundation for operational stability and organizational resilience. With our projected ending balance of \$26M, we maintain sufficient liquidity to weather unexpected expenditures while supporting planned initiatives.

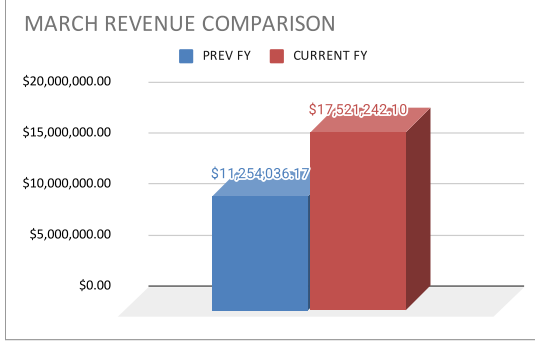
Strategic cash management enables us to:

- Respond to unforeseen financial challenges without disrupting core operations
- Capitalize on time-sensitive opportunities that align with organizational objectives
- Maintain stakeholder confidence through consistent financial stability
- Avoid costly short-term borrowing during periods of negative cash flow



	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	% of Forecast	APR	MAY	JUN	PROJECTED TOTAL	FORECAST NOV 2024
BEGINNING CASH BALANCE	26,776,748	26,770,652	38,401,793	34,935,045	32,970,392	29,214,564	25,645,087	20,961,744	23,373,985						
RECEIPTS															
1.01 REAL ESTATE	3,437,937	14,706,507	0	0	0	0	834,000	6,100,000	15,038,857	98.78%	0	0	0	40,117,301	40,613,102
1.02 PERSONAL TANGIBLE	0	1,201,685	0	0	0	0	0	0	1,668,935	101.65%	0	0	0	2,870,622	2,824,134
1.035 UNRESTRICTED GRANTS-IN-AID	392,167	512,169	392,061	406,300	386,368	386,516	477,364	357,272	356,476	74.13%	392,061	392,061	392,061	4,842,876	4,946,093
1.04 RESTRICTED GRANTS-IN-AID	86,954	46,108	57,653	46,562	39,558	27,683	23,359	39,916	23,825	57.28%	25,000	24,724	400,000	841,344	683,687
1.05 PROPERTY TAX ALLOCATION	0	0	0	2,104,147	0	0	0	0	0	49.99%	0	2,180,556	0	4,284,705	4,208,874
1.06 ALL OTHER OPERATING REVENUE	311,089	439,802	446,502	285,422	231,174	236,043	156,296	266,612	433,150	90.41%	250,000	225,000	85,000	3,366,091	3,103,699
1.07 TOTAL REVENUE	4,228,147	16,906,271	896,216	2,842,431	657,100	650,243	1,491,019	6,763,799	17,521,242		667,061	2,822,340	877,061	56,322,939	56,379,589
2.01 PROCEEDS FROM SALES OF NOTES	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
2.02 STATE LOANS AND ADVANCEMENTS	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
2.04/5 TRANSFERS IN AND ADVANCES IN	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
2.06 ALL OTHER FINANCING SOURCES	15,797	16,420	0	0	0	0	3,180	0	0	101.14%	0	0	0	35,400	35,000
2.08 TOTAL REVENUE AND OTHER FINANCING	4,243,944	16,922,691	896,216	2,842,431	657,100	650,243	1,494,199	6,763,799	17,521,242	92.16%	667,061	2,822,340	877,061	56,358,339	56,414,589
TOTAL RECEIPTS PLUS CASH BALANCE	31,020,691	43,693,343	39,298,009	37,777,476	33,627,492	29,864,807	27,139,286	27,725,543	40,895,227	IDEAL	36,817,428	35,055,038	31,368,322	56,358,339	56,414,589
EXPENDITURES															
3.01 PERSONAL SERVICES	2,219,407	3,496,681	2,649,689	3,205,828	2,905,023	2,671,838	4,454,029	2,756,177	2,845,912	75.00%	2,850,000	2,850,000	3,300,000	36,204,583	35,944,173
3.02 EMPLOYEES RETIREMENT/INSURANCE	1,002,860	1,020,158	1,056,983	1,123,327	1,079,547	1,071,108	1,208,467	1,087,646	1,092,024	75.69%	1,100,000	1,100,000	1,250,000	13,192,121	13,219,764
3.03 PURCHASED SERVICES	771,539	195,896	322,615	380,519	358,489	443,246	409,217	423,693	365,606	63.88%	540,845	461,083	607,811	5,280,560	5,746,762
3.04 SUPPLIES AND MATERIALS	180,468	125,462	324,175	82,646	63,966	26,057	90,783	75,361	62,269	68.68%	90,094	145,000	120,000	1,386,281	1,501,381
3.05 CAPITAL OUTLAY(INCL. REPLACEMENT)	28,527	470	1,075	5,784	306	2,262	262	0	0	48.36%	0	0	0	38,687	80,000
4.02 DEBT SERVICE: PRINCIPAL-NOTES	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
4.04 DEBT SERVICE: PRINCIPAL-STATE ADVANCES	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
4.06 INTEREST AND FISCAL CHARGES	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
4.3 OTHER OBJECTS	47,237	267,884	8,426	8,981	5,597	5,208	14,784	8,681	379,048	94.72%	3,792	7,693	2,592	759,923	787,401
5.01/2 TRANSFERS OUT AND ADVANCES OUT	0	185,000	0	0	0	0	0	0	0	100.00%	0	0	40,000	225,000	185,000
5.03 ALL OTHER FINANCING USES	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0
5.02 TOTAL EXPENDITURES AND OTHER FINANCING	4,250,039	5,291,550	4,362,963	4,807,085	4,412,928	4,219,720	6,177,543	4,351,559	4,744,860	74.16%	4,584,730	4,563,776	5,320,403	57,087,154	57,464,481
MONTHLY POS/NEG	-6,096	11,631,141	-3,466,747	-1,964,653	-3,755,828	-3,569,477	-4,683,344	2,412,240	12,776,383		-3,917,669	-1,741,436	-4,443,342	-728,815	-1,049,892
ENDING CASH BALANCE (MONTHLY)	26,770,652	38,401,793	34,935,045	32,970,392	29,214,564	25,645,087	20,961,744	23,373,985	36,150,367		32,232,698	30,491,262	26,047,919	26,047,933	25,726,856
														OVER/UNDER FORECAST	321,077

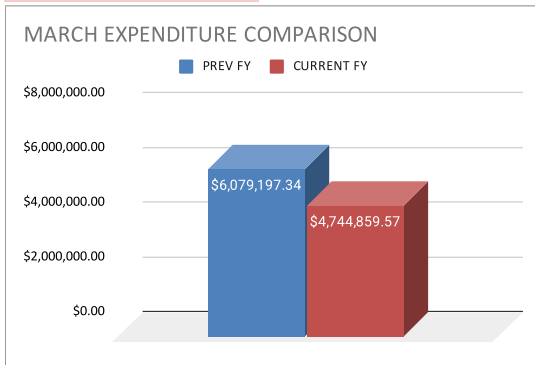
Comparing Revenues from MAR FY2024 to MAR FY2025



Forecasted Revenues	Projected Revenues	OVER/(UNDER) Forecast
\$ 56,414,589.00	\$ 56,358,339.39	\$ (56,249.61)
UNFAVORABLE		

WHY?
1. Real estate revenue settlement was larger than last year -- the last two months were lower which made the settlement almost 6 million dollars higher than last years.
2. All other revenues remained consistent from the prior year.

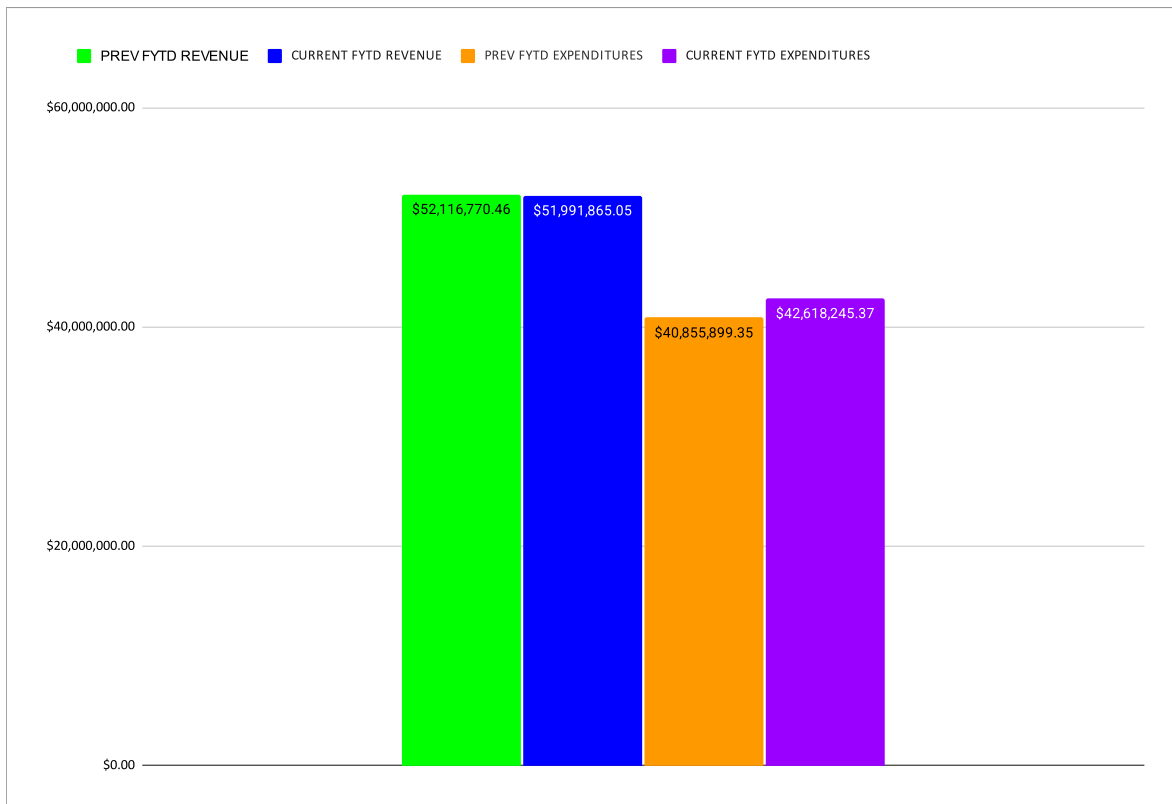
Comparing Expenditures from MAR FY2024 to MAR FY2025



Forecasted Expenses	Projected Expenses	OVER/(UNDER) Forecast
\$ 57,464,481.00	\$ 57,087,154.30	\$ (377,326.70)
FAVORABLE		

WHY?
1. Last year March was a 3 pay month which resulted in higher salaries and benefits.
2. Purchased services and supplies were down a little year over year. Overall total expenditures this year were less during the same month last year.

PROJECTED INCREASE/(DECREASE) TO CASH BALANCE	-\$728,814.91
PROJECTED ENDING CASH BALANCE AS OF:	
June 30, 2025	\$26,047,932.75



SELECTION CRITERIA: YEAR: 2025 PERIOD: 9 THRU 9 CASH BALANCE FUNDS: 001

LINE	DESCRIPTION		PERIOD ESTIMATE	PERIOD ACTUAL	PERIOD DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
1.010	Genl Prop Tax (Real Estate)	*	0.00	15,038,856.64	15,038,856.64	0.00	40,117,300.45	40,117,300.45
1.020	Tang Persnl Prop Tax	*	0.00	1,668,935.40	1,668,935.40	0.00	2,870,620.26	2,870,620.26
1.030	Income Tax		0.00	0.00	0.00	0.00	0.00	0.00
1.035	Unrestricted Grants-in-Aid	*	0.00	356,475.53	356,475.53	0.00	3,666,692.10	3,666,692.10
1.040	Restricted Grants-in-Aid	*	0.00	23,824.98	23,824.98	0.00	391,618.88	391,618.88
1.045	Restricted Fed Grants-in-Aid		0.00	0.00	0.00	0.00	0.00	0.00
1.050	Property Tax Alloc	*	0.00	0.00	0.00	0.00	2,104,147.44	2,104,147.44
1.060	All Other Operating Revenue	*	0.00	433,149.55	433,149.55	0.00	2,806,088.68	2,806,088.68
1.070	Total Revenue	*	0.00	17,521,242.10	17,521,242.10	0.00	51,956,467.81	51,956,467.81
OTHER FINANCING SOURCES								
2.010	Proceeds From Sale of Notes		0.00	0.00	0.00	0.00	0.00	0.00
2.020	St Emer Loans & Adv (Appr)		0.00	0.00	0.00	0.00	0.00	0.00
2.040	Operating Transfers-In		0.00	0.00	0.00	0.00	0.00	0.00
2.050	Advances-In		0.00	0.00	0.00	0.00	0.00	0.00
2.060	All Other Financing Sources	*	0.00	0.00	0.00	0.00	35,397.24	35,397.24
2.070	Total Other Financing Sources	*	0.00	0.00	0.00	0.00	35,397.24	35,397.24
2.080	Total Rev & Other Fin Srcs	*	0.00	17,521,242.10	17,521,242.10	0.00	51,991,865.05	51,991,865.05
EXPENDITURES								
3.010	Personal Services	*	0.00	2,845,912.38	2,845,912.38	0.00	27,204,583.01	27,204,583.01
3.020	Empl Retire & Ins Benefits	*	0.00	1,092,024.24	1,092,024.24	0.00	9,742,120.79	9,742,120.79
3.030	Purchased Services	*	0.00	365,605.64	365,605.64	0.00	3,670,821.03	3,670,821.03
3.040	Supplies & Materials	*	0.00	62,268.92	62,268.92	0.00	1,031,187.61	1,031,187.61
3.050	Capital Outlay	*	0.00	0.00	0.00	0.00	38,686.81	38,686.81
3.060	Intergovernmental		0.00	0.00	0.00	0.00	0.00	0.00
4.010	All Principal (Historical)		0.00	0.00	0.00	0.00	0.00	0.00
4.020	Principal-Notes		0.00	0.00	0.00	0.00	0.00	0.00
4.030	Principal-State Loans		0.00	0.00	0.00	0.00	0.00	0.00
4.040	Principal-State Advancements		0.00	0.00	0.00	0.00	0.00	0.00
4.050	Principal-HB 264 Loans		0.00	0.00	0.00	0.00	0.00	0.00
4.055	Principal-Other		0.00	0.00	0.00	0.00	0.00	0.00
4.060	Interest & Fiscal Charges		0.00	0.00	0.00	0.00	0.00	0.00
4.300	Other Objects	*	0.00	379,048.39	379,048.39	0.00	745,846.12	745,846.12
4.500	Total Expenditures	*	0.00	4,744,859.57	4,744,859.57	0.00	42,433,245.37	42,433,245.37
OTHER FINANCING USES								
5.010	Operational Transfers-Out	*	0.00	0.00	0.00	0.00	185,000.00	185,000.00
5.020	Advances-Out		0.00	0.00	0.00	0.00	0.00	0.00
5.030	All Other Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00
5.040	Total Other Financing Uses	*	0.00	0.00	0.00	0.00	185,000.00	185,000.00
5.050	Total Exp & Other Fin Uses	*	0.00	4,744,859.57	4,744,859.57	0.00	42,618,245.37	42,618,245.37
6.010	Excess Rev & Other Fin Src	*	0.00	12,776,382.53	12,776,382.53	0.00	9,373,619.68	9,373,619.68
7.010	Beginning Cash Balance		0.00	23,373,984.81	23,373,984.81	0.00	26,776,747.66	26,776,747.66
7.020	Ending Cash Balance	*	0.00	36,150,367.34	36,150,367.34	0.00	36,150,367.34	36,150,367.34
8.010	Outstanding Encumbrances		0.00	2,868,104.69	2,868,104.69	0.00	2,868,104.69	2,868,104.69

POWERSCHOOL
 DATE: 04/03/2025
 TIME: 11:07:33
 SELECTION CRITERIA : ALL

BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 9/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL	26,776,747.66	17,521,242.10	51,991,865.05	4,744,859.57	42,618,245.37	36,150,367.34	2,868,104.69	33,282,262.65
Total For Fund 001:			26,776,747.66	17,521,242.10	51,991,865.05	4,744,859.57	42,618,245.37	36,150,367.34	2,868,104.69	33,282,262.65
002	0000	BOND RETIREMENT	3,735,244.74	1,090,480.86	2,983,653.08	0.00	1,578,943.05	5,139,954.77	752,693.05	4,387,261.72
Total For Fund 002:			3,735,244.74	1,090,480.86	2,983,653.08	0.00	1,578,943.05	5,139,954.77	752,693.05	4,387,261.72
003	9100	PI - DISTRICT	1,650,239.64	272,971.68	761,384.61	39,740.70	1,186,429.90	1,225,194.35	966,911.30	258,283.05
003	9300	PI - TTT	1,593,972.29	359,396.07	1,058,625.35	52,029.64	1,904,931.20	747,666.44	303,197.00	444,469.44
003	9500	PI - TURF	423,756.52	0.00	50,000.00	0.00	0.00	473,756.52	0.00	473,756.52
Total For Fund 003:			3,667,968.45	632,367.75	1,870,009.96	91,770.34	3,091,361.10	2,446,617.31	1,270,108.30	1,176,509.01
004	9021	SALE OF BONDS-NEW PREK	2,846,595.05	-170.62	130,293.84	0.00	137,211.43	2,839,677.46	460,213.31	2,379,464.15
004	9022	FIELD HOUSE	7,085.02	0.00	-6,356.12	0.00	728.90	0.00	0.00	0.00
Total For Fund 004:			2,853,680.07	-170.62	123,937.72	0.00	137,940.33	2,839,677.46	460,213.31	2,379,464.15
006	0000	LUNCHROOM	672,088.57	179,327.42	1,048,042.31	142,086.16	1,069,173.48	650,957.40	326,822.75	324,134.65

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006	9019	FOOD SERVICE VENDING MACH	85,385.75	5,145.05	36,790.40	52.50	12,515.35	109,660.80	0.00	109,660.80
Total For Fund 006:			757,474.32	184,472.47	1,084,832.71	142,138.66	1,081,688.83	760,618.20	326,822.75	433,795.45
007	0000	SCHOLARSHIP FUND	97,506.52	216.74	53,665.46	0.00	79,825.00	71,346.98	500.00	70,846.98
007	9021	UNCLAIMED FUNDS	35,755.54	0.00	0.00	0.00	0.00	35,755.54	0.00	35,755.54
007	9100	BOE SUNSHINE FUND	343.59	0.00	0.00	0.00	0.00	343.59	0.00	343.59
007	9101	BOE RETIREMENT	19.05	0.00	0.00	0.00	0.00	19.05	19.05	0.00
007	9102	HS SUNSHINE FUND	5,814.59	0.00	0.00	0.00	0.00	5,814.59	0.00	5,814.59
007	9103	MS SUNSHINE FUND	13,221.21	0.00	1,250.00	344.99	401.97	14,069.24	598.03	13,471.21
Total For Fund 007:			152,660.50	216.74	54,915.46	344.99	80,226.97	127,348.99	1,117.08	126,231.91
009	9100	CHROMEBOOK INSURANCE	228,417.95	3,039.00	80,518.00	0.00	8,960.00	299,975.95	88,101.00	211,874.95
009	9102	HS UNIFORM SUPPLY	106,900.72	2,410.00	73,436.53	3,065.78	71,588.43	108,748.82	32,991.90	75,756.92
009	9103	MS UNIFORM SUPPLY	75,080.86	1,180.75	41,988.75	2,839.70	27,764.37	89,305.24	8,481.80	80,823.44
009	9109	UNIFORM SUPPLY BBH ES	17,913.09	2,935.00	91,492.50	1,546.11	71,386.85	38,018.74	8,603.27	29,415.47
Total For Fund 009:			428,312.62	9,564.75	287,435.78	7,451.59	179,699.65	536,048.75	138,177.97	397,870.78

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013	9022	BLOSSOM FIELD HOUSE	60,000.00	0.00	20,000.00	0.00	0.00	80,000.00	0.00	80,000.00
Total For Fund 013:			60,000.00	0.00	20,000.00	0.00	0.00	80,000.00	0.00	80,000.00
014	9109	ROTARY BBH ES	13,876.36	27.00	6,180.00	2,538.00	6,338.50	13,717.86	4,308.29	9,409.57
014	9210	HS - ROTARY	18,574.36	5,756.00	25,066.25	9,084.21	22,591.81	21,048.80	5,159.29	15,889.51
014	9211	MS - ROTARY	11,230.50	57,102.50	189,716.89	0.00	103,599.48	97,347.91	675.44	96,672.47
014	9700	HS - AP TESTING	43,935.85	9,494.00	109,092.00	0.00	0.00	153,027.85	6,740.00	146,287.85
Total For Fund 014:			87,617.07	72,379.50	330,055.14	11,622.21	132,529.79	285,142.42	16,883.02	268,259.40
018	9109	PRINCIPAL FUND BBH ES	80,751.53	0.00	7,611.38	1,143.13	4,603.27	83,759.64	1,509.70	82,249.94
018	9200	HS - PRINCIPAL'S	74,346.97	605.78	32,665.10	4,859.81	24,437.62	82,574.45	2,292.31	80,282.14
018	9201	MS - PRINCIPAL'S	18,497.36	30.00	12,465.36	0.00	8,189.47	22,773.25	2,062.95	20,710.30
018	9300	WELLNESS COMMITTEE	1,692.30	0.00	0.00	0.00	1,692.30	0.00	0.00	0.00
Total For Fund 018:			175,288.16	635.78	52,741.84	6,002.94	38,922.66	189,107.34	5,864.96	183,242.38
019	9003	NASA NE OHIO STEM EDUC.OP	385.75	0.00	0.00	0.00	377.82	7.93	0.00	7.93
019	9021	SCHOOL FOUNDATION	0.00	0.00	0.00	840.00	20,854.34	-20,854.34	1,264.23	-22,118.57

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019	9300	CAPA	200,916.74	0.00	55,810.00	7,573.17	75,916.00	180,810.74	882.02	179,928.72
019	9320	SATURDAY ENRICHMENT	904.66	0.00	0.00	671.22	1,177.17	-272.51	0.00	-272.51
019	9321	SUMMER SCHOOL PROGRAM	4,997.77	0.00	0.00	0.00	0.00	4,997.77	0.00	4,997.77
019	9397	HOMEWORK STUDY TABLES	3,709.99	0.00	0.00	0.00	0.00	3,709.99	0.00	3,709.99
019	9474	SKUZA FOUNDATION	0.00	0.00	0.00	11,307.77	89,776.83	-89,776.83	31,379.18	-121,156.01
019	9476	KARTHAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	600.72	-600.72
Total For Fund 019:			210,914.91	0.00	55,810.00	20,392.16	188,102.16	78,622.75	34,126.15	44,496.60
020	9100	BEEKEEPERS - CHILD CARE	683,250.65	57,798.75	373,798.06	22,187.09	301,413.30	755,635.41	15,220.80	740,414.61
Total For Fund 020:			683,250.65	57,798.75	373,798.06	22,187.09	301,413.30	755,635.41	15,220.80	740,414.61
035	9001	TERMINATION BENEFITS	150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
Total For Fund 035:			150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
070	9024	MASTER CAMPUS PLAN	850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00
Total For Fund 070:			850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00

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200	900A	ANNUAL (HS YEARBOOK)	10,711.46	0.00	4,682.51	423.98	3,770.14	11,623.83	2,950.81	8,673.02
200	901A	DRUMLINE	32.79	0.00	0.00	0.00	0.00	32.79	0.00	32.79
200	902A	HS ACADEMIC CHALLENGE	1,814.29	300.00	2,001.00	734.50	2,094.42	1,720.87	301.04	1,419.83
200	903A	ART CLUB	125.37	0.00	598.63	163.16	326.32	397.68	0.00	397.68
200	904A	FRENCH CLUB	0.00	90.00	624.00	163.16	326.32	297.68	0.00	297.68
200	905A	MARCHING BAND	20,114.84	105.00	11,497.60	58.00	15,737.11	15,875.33	0.00	15,875.33
200	906A	GARDEN CLUB	150.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
200	907A	SCIENCE OLYMPIAD	1,386.96	152.00	712.00	540.00	540.00	1,558.96	846.96	712.00
200	908A	BIOLOGY CLUB	2,660.38	106.00	1,172.00	244.83	589.66	3,242.72	900.00	2,342.72
200	909A	MUSIC IN MOTION (MIM)	0.00	77.00	1,175.00	928.33	1,856.66	-681.66	0.00	-681.66
200	919A	HUDDLE	21,002.99	0.00	4,084.00	0.00	795.95	24,291.04	364.70	23,926.34
200	920B	CLASS OF 2020	279.60	0.00	0.00	0.00	0.00	279.60	0.00	279.60
200	922A	DRAMA CLUB	31,207.92	1,560.00	23,476.11	1,022.39	30,056.70	24,627.33	7,923.60	16,703.73
200	923A	AP BIOLOGY CLUB	17.40	0.00	0.00	0.00	0.00	17.40	0.00	17.40
200	927A	GERMAN CLUB	2,111.41	24.00	2,310.00	255.07	1,391.84	3,029.57	452.48	2,577.09
200	929A	MU ALPHA THETA	284.55	150.00	1,680.00	1,141.97	1,348.97	615.58	37.08	578.50
200	930A	HY-BREEZE	499.85	0.00	0.00	43.74	187.71	312.14	154.29	157.85
200	932A	KEY CLUB	5,192.94	2,773.00	7,604.00	530.50	5,048.77	7,748.17	3,917.29	3,830.88
200	933A	MOCK TRIAL	1,521.93	38.00	342.00	734.50	1,484.24	379.69	190.00	189.69

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200	934A	PHOTOGRAPHY CLUB 648.77		0.00	0.00	0.00	0.00	648.77	0.00	648.77
200	936A	NATIONAL HONOR SOCIETY 1,491.96		0.00	4,160.00	400.18	1,480.88	4,171.08	604.12	3,566.96
200	937A	ORCHESTRA 63.94		0.00	0.00	0.00	0.00	63.94	0.00	63.94
200	941A	MS - HUDDLE JR. 5,425.56		0.00	3,779.71	5.96	2,095.24	7,110.03	19.82	7,090.21
200	942A	S.A.D.D. 4,359.43		25.00	2,248.00	0.00	973.04	5,634.39	24.62	5,609.77
200	943A	SPANISH CLUB 2,045.19		42.00	1,519.00	328.05	682.05	2,882.14	544.27	2,337.87
200	944A	S.A.F.E. 4,054.24		80.00	788.33	244.83	489.66	4,352.91	0.00	4,352.91
200	945A	STUDENT COUNCIL 25,921.87		44.00	14,968.12	786.87	9,962.14	30,927.85	6,884.14	24,043.71
200	946A	CONCESSIONS 3,585.50		-15,269.30	13,173.46	0.00	13,173.46	3,585.50	872.89	2,712.61
200	947A	YOUTH IN GOVERNMENT 5,513.04		304.00	20,915.67	734.50	20,392.90	6,035.81	341.60	5,694.21
200	948A	BEE-TV 3,122.40		0.00	16.00	0.00	168.00	2,970.40	0.00	2,970.40
200	949A	PROJECT SUPPORT 2,765.12		0.00	0.00	0.00	0.00	2,765.12	0.00	2,765.12
200	950A	MODEL UN 2,842.87		51.00	24,583.00	244.83	20,864.88	6,560.99	7,700.00	-1,139.01
200	951A	SPEECH & DEBATE 40.01		0.00	0.00	0.00	0.00	40.01	0.00	40.01
200	952A	TRI-M SOCIETY 5,856.00		0.00	0.00	0.00	1,440.99	4,415.01	1,761.52	2,653.49
200	953A	NATIONAL ART HONOR 2,616.55		0.00	1,445.15	121.73	334.67	3,727.03	647.40	3,079.63
200	954A	RESPECT 1,734.36		0.00	0.00	0.00	72.10	1,662.26	427.90	1,234.36
200	955A	ROBOTICS CLUB 8,043.49		10,660.00	74,291.00	17,276.66	62,622.76	19,711.73	4,071.50	15,640.23
200	955B	MS ROBOTICS CLUB 5,077.40		0.00	3,137.00	4,635.03	5,124.69	3,089.71	0.00	3,089.71
200	957A	CHINESE CLUB 232.85		0.00	0.00	0.00	0.00	232.85	0.00	232.85

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200	958A	HS COMMUNICATION 224.28		0.00	0.00	0.00	0.00	224.28	0.00	224.28
200	959A	MUSIC IN OUR SCHOOLS 5,769.49		0.00	0.00	0.00	88.58	5,680.91	5,680.91	0.00
200	960A	JUNIOR CLASS PROJECT 8,463.30		0.00	0.00	1,395.00	1,395.00	7,068.30	1,300.00	5,768.30
200	963C	CLASS OF 2024 621.82		0.00	-621.82	0.00	0.00	0.00	0.00	0.00
200	963D	CLASS OF 2025 380.14		0.00	621.82	0.00	0.00	1,001.96	0.00	1,001.96
200	963E	CLASS OF 2026 777.31		0.00	0.00	0.00	36.71	740.60	0.00	740.60
200	963F	CLASS OF 2027 100.00		0.00	0.00	0.00	0.00	100.00	0.00	100.00
200	980A	MS - BUILDERS CLUB 836.55		511.00	511.00	367.16	734.32	613.23	0.00	613.23
200	981A	MS - COMPUTER CLUB 5,249.26		0.00	0.00	0.00	0.00	5,249.26	0.00	5,249.26
200	982A	MS - HONEYCOMB 539.52		0.00	522.00	381.50	862.00	199.52	0.00	199.52
200	983A	MS - MUSIC FUND 3,469.43		280.00	435.00	160.79	160.79	3,743.64	339.21	3,404.43
200	984A	MS ART CLUB 0.00		51.00	304.00	163.16	326.32	-22.32	0.00	-22.32
200	985A	MS - MODEL UN 1,274.27		1,347.00	3,036.67	981.00	981.00	3,329.94	900.00	2,429.94
200	986A	MS - STAGE CREW 0.00		46.00	12,661.83	4,660.02	5,683.61	6,978.22	18.80	6,959.42
200	987A	MS - MATH COUNTS 222.00		0.00	3,044.80	1,542.65	2,172.65	1,094.15	150.00	944.15
200	988A	MS - C.A.R.E.S. 2,929.66		0.00	127.60	0.00	0.00	3,057.26	0.00	3,057.26
200	989A	MS YEARBOOK 2,651.02		0.00	1,941.00	326.32	652.64	3,939.38	0.00	3,939.38
200	990A	MS POWER OF THE PEN 1,878.82		0.00	1,522.00	1,101.50	1,731.65	1,669.17	369.85	1,299.32
Total For Fund 200:										
			219,942.10	3,546.70	251,089.19	42,841.87	220,257.54	250,773.75	50,696.80	200,076.95

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300	9014	OHSAA TOURNAMENTS	10,320.14	1,848.00	11,511.80	2,210.92	4,747.07	17,084.87	88.50	16,996.37
300	914A	BASEBALL	45,690.18	1,476.40	3,279.85	9,590.00	9,935.52	39,034.51	14,964.48	24,070.03
300	914B	GIRLS BASKETBALL	17,728.06	2,581.39	30,612.32	1,291.00	44,630.71	3,709.67	824.58	2,885.09
300	914C	BASKETBALL-BOYS	20,165.02	1,045.00	48,023.36	0.00	58,415.83	9,772.55	4,660.08	5,112.47
300	914D	BOWLING	5,185.42	250.54	2,323.48	157.62	311.21	7,197.69	688.79	6,508.90
300	914E	CHERLEADING	6,302.22	0.00	22,655.44	0.00	17,326.12	11,631.54	2,671.60	8,959.94
300	914H	CROSS-COUNTRY	8,294.76	0.00	18,364.00	0.00	12,875.07	13,783.69	1,168.98	12,614.71
300	914I	FOOTBALL	85,482.54	0.00	31,619.99	0.00	75,420.14	41,682.39	3,738.52	37,943.87
300	914J	GOLF-GIRLS	1,413.95	0.00	5,605.26	0.00	3,030.05	3,989.16	212.78	3,776.38
300	914K	GOLF-BOYS	2,734.19	0.00	2,352.79	0.00	1,697.86	3,389.12	24.14	3,364.98
300	914L	GYMNASTICS	8,296.39	1,581.35	2,178.35	0.00	457.86	10,016.88	4,225.58	5,791.30
300	914M	HOCKEY	452.90	0.00	0.00	0.00	0.00	452.90	0.00	452.90
300	914N	HONEYBEES	2,413.07	0.00	0.00	0.00	0.00	2,413.07	0.00	2,413.07
300	914O	LACROSSE-GIRLS	13,849.40	595.41	7,926.13	720.00	720.00	21,055.53	1,030.00	20,025.53
300	914P	LACROSSE-BOYS	8,299.76	786.34	1,501.51	0.00	0.00	9,801.27	5,316.00	4,485.27
300	914Q	SOCCER-GIRLS	4,625.18	0.00	11,354.59	0.00	8,729.28	7,250.49	720.00	6,530.49
300	914R	SOCCER-BOYS	7,213.07	691.95	11,051.51	0.00	9,405.50	8,859.08	4,288.00	4,571.08
300	914S	SOFTBALL	-0.27	1,683.52	3,225.96	50.00	50.00	3,175.69	1,000.00	2,175.69
300	914T	SWIMMING & DIVING	12,342.35	177.49	3,224.16	3,021.91	4,939.91	10,626.60	3,120.09	7,506.51

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300	914U	TENNIS-GIRLS 3,714.51		0.00	0.00	0.00	0.00	3,714.51	1,000.00	2,714.51
300	914V	TENNIS-BOYS 3,640.51		550.88	550.88	0.00	0.00	4,191.39	1,000.00	3,191.39
300	914W	TRACK & FIELD-GIRLS 10,375.21		0.00	1,097.11	152.14	313.50	11,158.82	1,065.50	10,093.32
300	914X	TRACK & FIELD-BOYS 10,318.50		0.00	1,104.15	152.14	313.50	11,109.15	1,065.50	10,043.65
300	914Y	VOLLEYBALL-GIRLS 24,320.39		0.00	13,772.97	160.00	20,011.19	18,082.17	8,360.97	9,721.20
300	914Z	VOLLEYBALL-BOYS 267.44		0.00	0.00	0.00	0.00	267.44	1,000.00	-732.56
300	915A	HS ATHLETICS-WRESTLING 7,752.88		0.00	6,210.22	0.00	4,719.71	9,243.39	1,000.00	8,243.39
300	950A	HS ATHLETIC FUND 0.00		9,070.28	138,701.93	9,198.97	178,772.34	-40,070.41	39,813.59	-79,884.00
300	980A	MS - ATHLETIC FUND 906.13		0.00	19,001.80	1,484.86	10,895.02	9,012.91	232.79	8,780.12
300	985R	MS ATHLETIC FUND-RESALE 813.58		0.00	0.00	0.00	0.00	813.58	0.00	813.58
300	990A	WRESTLING TOURNAMENT 17,171.15		2,122.00	27,267.00	9,562.75	26,442.58	17,995.57	7,245.51	10,750.06
Total For Fund 300:										
		340,088.63		24,460.55	424,516.56	37,752.31	494,159.97	270,445.22	110,525.98	159,919.24
401	9024	FY24 ASSUMPTION 20,780.26		0.00	-5,383.65	0.00	15,396.61	0.00	0.00	0.00
401	9025	FY25 ASSUMPTION AUX 0.00		326.32	201,303.38	14,207.62	93,886.56	107,416.82	44,541.52	62,875.30
Total For Fund 401:										
		20,780.26		326.32	195,919.73	14,207.62	109,283.17	107,416.82	44,541.52	62,875.30
451	9020	K-12 CONNECTIVITY 3,154.29		2,973.42	5,973.42	0.00	5,400.00	3,727.71	0.00	3,727.71

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 9/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund	451:		3,154.29	2,973.42	5,973.42	0.00	5,400.00	3,727.71	0.00	3,727.71
499	9023	FY23 SAFETY SECURITY 22.13		0.00	0.00	0.00	22.13	0.00	0.00	0.00
499	9024	FY24 SAFETY AND SECURITY 2,000.00		0.00	0.00	139.74	338.57	1,661.43	1,661.43	0.00
499	9025	BWC 3 - 1 CUSTODIAL GRANT 0.00		0.00	37,908.57	0.00	37,908.57	0.00	0.00	0.00
499	9124	FY24 AG SECURITY GRANT 18,048.25		0.00	0.00	0.00	-10,014.25	28,062.50	2,266.80	25,795.70
499	9125	FY25 SAFETY AND SECURITY 0.00		16,361.61	16,361.61	0.00	0.00	16,361.61	0.00	16,361.61
499	9224	BWC - HVAC GRANT 14,850.00		0.00	0.00	0.00	14,850.00	0.00	0.00	0.00
499	9225	FY25 AG SECURITY 0.00		40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00
499	9324	BWC 3 TO 1 39,825.00		0.00	0.00	0.00	39,825.00	0.00	0.00	0.00

Total For Fund	499:		74,745.38	56,361.61	94,270.18	139.74	82,930.02	86,085.54	3,928.23	82,157.31
516	9024	FY24 IDEA-B 0.00		0.00	710.00	0.00	710.00	0.00	0.00	0.00
516	9025	FY25 IDEA-B MS INSTRUCT 0.00		0.00	0.00	49,493.77	762,528.16	-762,528.16	42,891.93	-805,420.09

Total For Fund	516:		0.00	0.00	710.00	49,493.77	763,238.16	-762,528.16	42,891.93	-805,420.09
551	9025	FY25 TITLE III ES INSTR. 0.00		0.00	0.00	1,279.96	17,879.25	-17,879.25	20.20	-17,899.45

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 9/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 551:			0.00	0.00	0.00	1,279.96	17,879.25	-17,879.25	20.20	-17,899.45
572	9024	FY24 TITLE IA 0.00	0.00	0.00	6,510.74	0.00	6,510.74	0.00	0.00	0.00
572	9025	FY25 TITLE I 0.00	0.00	0.00	0.00	23,043.03	321,841.27	-321,841.27	6,096.67	-327,937.94
Total For Fund 572:			0.00	0.00	6,510.74	23,043.03	328,352.01	-321,841.27	6,096.67	-327,937.94
584	9025	FY25 TITLE IV 0.00	0.00	0.00	11,700.85	225.00	11,935.85	-235.00	8,436.04	-8,671.04
Total For Fund 584:			0.00	0.00	11,700.85	225.00	11,935.85	-235.00	8,436.04	-8,671.04
590	9024	FY24 TITLE IIA 0.00	0.00	0.00	3,591.00	0.00	3,591.00	0.00	0.00	0.00
590	9025	FY25 TITLE IIA 0.00	0.00	0.00	25,619.17	1,004.27	51,771.18	-26,152.01	14,926.66	-41,078.67
Total For Fund 590:			0.00	0.00	29,210.17	1,004.27	55,362.18	-26,152.01	14,926.66	-41,078.67
GRAND TOTALS:			41,247,869.81	19,656,656.68	60,348,955.64	5,216,757.12	51,517,871.36	50,078,954.09	6,638,396.11	43,440,557.98

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 9/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		26,776,747.66	17,521,242.10	51,991,865.05	4,744,859.57	42,618,245.37	36,150,367.34	2,868,104.69	33,282,262.65
002		3,735,244.74	1,090,480.86	2,983,653.08	0.00	1,578,943.05	5,139,954.77	752,693.05	4,387,261.72
003		3,667,968.45	632,367.75	1,870,009.96	91,770.34	3,091,361.10	2,446,617.31	1,270,108.30	1,176,509.01
004		2,853,680.07	-170.62	123,937.72	0.00	137,940.33	2,839,677.46	460,213.31	2,379,464.15
006		757,474.32	184,472.47	1,084,832.71	142,138.66	1,081,688.83	760,618.20	326,822.75	433,795.45
007		152,660.50	216.74	54,915.46	344.99	80,226.97	127,348.99	1,117.08	126,231.91
009		428,312.62	9,564.75	287,435.78	7,451.59	179,699.65	536,048.75	138,177.97	397,870.78
013		60,000.00	0.00	20,000.00	0.00	0.00	80,000.00	0.00	80,000.00
014		87,617.07	72,379.50	330,055.14	11,622.21	132,529.79	285,142.42	16,883.02	268,259.40
018		175,288.16	635.78	52,741.84	6,002.94	38,922.66	189,107.34	5,864.96	183,242.38
019		210,914.91	0.00	55,810.00	20,392.16	188,102.16	78,622.75	34,126.15	44,496.60
020		683,250.65	57,798.75	373,798.06	22,187.09	301,413.30	755,635.41	15,220.80	740,414.61
035		150,000.00	0.00	100,000.00	0.00	0.00	250,000.00	0.00	250,000.00
070		850,000.00	0.00	0.00	0.00	0.00	850,000.00	467,000.00	383,000.00

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
 OH Cash Position Report

ACCOUNTING PERIOD : 9/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200		219,942.10	3,546.70	251,089.19	42,841.87	220,257.54	250,773.75	50,696.80	200,076.95
300		340,088.63	24,460.55	424,516.56	37,752.31	494,159.97	270,445.22	110,525.98	159,919.24
401		20,780.26	326.32	195,919.73	14,207.62	109,283.17	107,416.82	44,541.52	62,875.30
451		3,154.29	2,973.42	5,973.42	0.00	5,400.00	3,727.71	0.00	3,727.71
499		74,745.38	56,361.61	94,270.18	139.74	82,930.02	86,085.54	3,928.23	82,157.31
516		0.00	0.00	710.00	49,493.77	763,238.16	-762,528.16	42,891.93	-805,420.09
551		0.00	0.00	0.00	1,279.96	17,879.25	-17,879.25	20.20	-17,899.45
572		0.00	0.00	6,510.74	23,043.03	328,352.01	-321,841.27	6,096.67	-327,937.94
584		0.00	0.00	11,700.85	225.00	11,935.85	-235.00	8,436.04	-8,671.04
590		0.00	0.00	29,210.17	1,004.27	55,362.18	-26,152.01	14,926.66	-41,078.67
GRAND TOTALS:		41,247,869.81	19,656,656.68	60,348,955.64	5,216,757.12	51,517,871.36	50,078,954.09	6,638,396.11	43,440,557.98

Certified Staffing Agenda 04.16.2025

RECALL

Last	First	Position	Bldg.		Effective		Note(s)
Rinehart	Eric	Physical Education	ES		8/1/2025		Recall from .75 FTE to 1 FTE

RECOMMENDATIONS

Last	First	Position	Bldg.	Contract	Effective	Rate	Note(s)
Backo	Joshua	Assistant Principal	HS	3 year	8/1/25-7/31/28	Per Contract	
Magyar	Robert	OTES 2.0 Credential	ES		3/22/25-3/22/27		
Warders	Spencer	Assistant Principal	MS	3 year	8/1/25-7/31/28	Per Contract	

RESIGNATIONS

Last	First	Position	Bldg.		Effective		Note(s)
Morgan	Jennifer	EL Teacher	ES		8/1/2025		Personal

RETIREMENTS

Last	First	Position	Bldg.		Effective		Note(s)
Pagel	Tonya	Second Grade Teacher	ES		5/31/2025		Revised date from 6/5/2025

Classified Staffing Agenda 04.16.2025

RECOMMENDATIONS								
Last	First	Position	Bldg.	Hours	Step	Contract	Effective	Note(s)
Culver	Fonzie	Transportation Supervisor	T	8	Per Contract	3 year	8/1/25-7/31/28	
Kaparcic	John	Custodian II	HS	8	Step 3	1 of 1	4/16/25-6/30/25	
Koss	Brian	Facilities and Safety Coordinator	D	8	Per Contract	3 year	8/1/25-7/31/28	
Maslona	Mark	Athletic Director	HS	8	Per Contract	2 year	8/1/25-7/31/27	
Voigt	Amy	Food Service Supervisor	D	8	Per Contract	3 year	8/1/25-7/31/28	
RESIGNATIONS								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Giatis	Elena	Special Ed. Assistant	ES	7 (M-TH)			5/29/2025	Personal
Jones	Erin	Custodian II	HS	8			4/16/2025	Personal
Piorkowski	Madeline	Educational Assistant	MS	5.25			4/2/2025	Personal
St. John	Christopher	Teachnology	ES	8			4/18/2025	Personal
UNPAID LEAVE								
Last	First	Position	Bldg.	Hours			Effective	Note(s)
Giatis	Elena	Special Ed. Assistant	ES	7			5/22/25	1/2 day Unpaid Leave
Markovic	Julia	Educational Assistant	ES	5.25			4/25/25	One Day Unpaid Leave
Poelking	Adrienne	Special Ed. Assistant	ES	7			3/31/25-4/1/25	1.5 Days Unpaid Leave
Tartabini	Jena	Educational Assistant	ES	5.25			3/31/25	One Day Unpaid Leave

BANK RECONCILIATION

For the Month of March 2025

		Interest Earned	Bank Charges	Capital Gains	Net Interest
Depository Balances					
STAR OHIO	\$ 195,242.48	\$ 737.20	\$ -	\$ -	\$ 737.20
REDTREE GENERAL	\$ 21,259,537.78	\$ 78,660.97	\$ 1,679.68	\$ 317.40	
REDTREE BUILDING	\$ 3,083,284.06	\$ 73.62	\$ 244.24	\$ -	\$ (170.62)
CHASE	\$ 138,408.98	\$ -	\$ -	\$ -	
WESTFIELD BANK	\$ 900,994.46	\$ 3,354.47	\$ -		\$ 3,354.47
DOLLAR BANK CHECKING	\$ 2,140,161.99	\$ -	\$ -	\$ -	
DOLLAR BANK SAVINGS	\$ 22,389,665.37	\$ 60,437.98	\$ -	\$ -	
Total Depository Balances	\$ 50,107,295.12	\$ 143,264.24	\$ 1,923.92	\$ 317.40	
				GF/FD SVC/SCHOLARSHIP/AUX/PI INTEREST	\$ 143,508.02
				BUILDING INTEREST	\$ (170.62)
Adjustments to Bank Balance		Interest Distribution - CASH POSITION Balance Before Interest			
Deducted		Account	Ending Fund Balance	% of Balance	Interest
Return Settlement		General (001/1410)	\$ 43,720,055.61	92.83%	\$ 133,221.71
Total Outstanding A/P	\$ 28,341.03	Food Svc (006/1410)	\$ 758,307.52	1.61%	\$ 2,310.68
Total Outstanding PR	\$ -	Scholarship (007/1410)	\$ 71,130.24	0.15%	\$ 216.74
In Transit	\$ -	Assumption (401/1410/9025)	\$ 107,090.50	0.23%	\$ 326.32
Added		PI Fund (003/1913-9300)	\$ 2,439,184.74	5.18%	\$ 7,432.57
		Subtotal	\$ 47,095,768.61	100.00%	\$ 143,508.02
In transit	\$ -	Building Fund (004/1913/9021)	\$ 2,839,848.08		\$ (170.62)
Bank error	\$ -	TOTALS	\$ 49,935,616.69		\$ 143,337.40
Total Adjustments	\$ (28,341.03)				
Total Bank Balance	\$ 50,078,954.09				
FINSUMM	\$ 50,078,954.09				
CLEARANCE AMT	\$ -				
A/P OUTSTANDING CHECKS	\$ 28,285.67				
A/P LIABILITIES	\$ 55.36				
RETURN ACH PAYMENT	\$ -				
TOTAL	\$ 28,341.03				
ACH IN TRANSIT					
PAYROLL OUTSTANDING CHECKS					
TOTAL	\$ -				

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BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER INCLUDING SYSTEM VOIDS

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ACCOUNTING PERIOD: 10/25

SELECTION CRITERIA: chkstat.rundate between '20250301' and '20250331'

DISTRIBUTION FUND: 0010000

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
252449	03/06/2025	ABARTA COCA-COLA BEVERAGES LLC	R	5394.38	ACCOUNTS PAYABLE CHECK
252450	03/06/2025	ADVANCE DOOR COMPANY	R	676.87	ACCOUNTS PAYABLE CHECK
252451	03/06/2025	CUSTOM CLUTCH	R	260.82	ACCOUNTS PAYABLE CHECK
252452	03/06/2025	TREASURER STATE OF OHIO	R	68.25	ACCOUNTS PAYABLE CHECK
252453	03/06/2025	KARATE FOR KIDS	R	240.00	ACCOUNTS PAYABLE CHECK
252454	03/06/2025	MERRICK ENTERPRISES	R	215.60	ACCOUNTS PAYABLE CHECK
252455	03/06/2025	NORTH ROYALTON POWER	R	205.86	ACCOUNTS PAYABLE CHECK
252456	03/06/2025	OHIO PAVING & CONSTRUCTION CO INC	R	39740.70	ACCOUNTS PAYABLE CHECK
252457	03/06/2025	TONY'S AUTO WORLD	R	3707.59	ACCOUNTS PAYABLE CHECK
* 252482	03/07/2025	ABL SCREEN PRINTING LLC	R	3590.00	ACCOUNTS PAYABLE CHECK
* 252484	03/07/2025	ARIS COMPANY LLC	R	149.50	ACCOUNTS PAYABLE CHECK
252485	03/07/2025	BEE'S WRESTLING CLUB	R	612.00	ACCOUNTS PAYABLE CHECK
* 252488	03/07/2025	CHIPPEWA LOCAL SCHOOL DISTRICT	R	90.00	ACCOUNTS PAYABLE CHECK
252489	03/07/2025	CROWN TROPHY OF MEDINA	R	160.00	ACCOUNTS PAYABLE CHECK
* 252492	03/07/2025	KRUSINSKI&ASSOC-ONE EAGLE VALLEY	R	2100.00	ACCOUNTS PAYABLE CHECK
252493	03/07/2025	MANTA UNITED LLC	R	720.00	ACCOUNTS PAYABLE CHECK
252494	03/07/2025	MULTITRACK PRODUCTIONS LLC	R	14000.00	ACCOUNTS PAYABLE CHECK
252495	03/07/2025	MUSIC THEATRE INTERNATIONAL	R	40.31	ACCOUNTS PAYABLE CHECK
252496	03/07/2025	NATIONAL ASSOC SECOND SCHOOL PRINC	R	385.00	ACCOUNTS PAYABLE CHECK
* 252499	03/07/2025	STAR SPORTS	R	921.91	ACCOUNTS PAYABLE CHECK
* 252502	03/07/2025	DAWN SCHORPP	R	500.00	ACCOUNTS PAYABLE CHECK
252503	03/14/2025	CITIZENS BANK	R	197938.33	ACCOUNTS PAYABLE CHECK
252504	03/14/2025	CITY OF MEDINA	R	671.63	ACCOUNTS PAYABLE CHECK
252505	03/14/2025	OEА FUND	R	234.00	ACCOUNTS PAYABLE CHECK
252506	03/14/2025	OHIO CHILD SUPPORT PAYMENT CENTER	R	954.28	ACCOUNTS PAYABLE CHECK
252507	03/14/2025	PARMA MUNICIPAL COURT - GARNISHMENT	R	332.28	ACCOUNTS PAYABLE CHECK
252508	03/14/2025	SERS BOARD SHARE	R	66912.52	ACCOUNTS PAYABLE CHECK
252509	03/14/2025	SCHOOL EMPLOYEES RETIREMENT SYSTEM	R	47794.76	ACCOUNTS PAYABLE CHECK
252510	03/14/2025	STRS BOARD SHARE	R	153135.55	ACCOUNTS PAYABLE CHECK
* 252512	03/14/2025	TSA CONSULTING GROUP	R	39627.72	ACCOUNTS PAYABLE CHECK
252513	03/12/2025	BBHCSD HS CAFETERIA	R	75.00	ACCOUNTS PAYABLE CHECK
252514	03/12/2025	BBHCSD TRANSPORTATION/MAINT	R	901.25	ACCOUNTS PAYABLE CHECK
252515	03/12/2025	CENTRAL EXTERMINATING CO	R	675.00	ACCOUNTS PAYABLE CHECK
252516	03/12/2025	CITY OF BROADVIEW HEIGHTS	R	8568.08	ACCOUNTS PAYABLE CHECK
252517	03/12/2025	CITY OF CLEVELAND DIV OF WATER	R	2733.02	ACCOUNTS PAYABLE CHECK
252518	03/12/2025	EDVOTEK INC.	R	176.49	ACCOUNTS PAYABLE CHECK
252519	03/12/2025	ENVISION ACADEMY	R	486.00	ACCOUNTS PAYABLE CHECK
252520	03/12/2025	ESC OF NORTHEAST OHIO	R	2400.00	ACCOUNTS PAYABLE CHECK
252521	03/12/2025	GARDENER'S SUPPLY	R	143.39	ACCOUNTS PAYABLE CHECK
252522	03/12/2025	GREAT LAKES SCIENCE CENTER	R	2538.00	ACCOUNTS PAYABLE CHECK
252523	03/12/2025	GREATER CLEVELAND TIRE	R	836.00	ACCOUNTS PAYABLE CHECK
252524	03/12/2025	JB SAFETY 1ST TRANSPORTATION	R	4063.00	ACCOUNTS PAYABLE CHECK
252525	03/12/2025	JOHN R. GREEN CO/KURTZ BROS. INC.	R	74.20	ACCOUNTS PAYABLE CHECK
252526	03/12/2025	LARSEN LUMBER AND SUPPLY CO	R	31.44	ACCOUNTS PAYABLE CHECK
252527	03/12/2025	LOWE'S HOME CENTERS LLC	R	339.93	ACCOUNTS PAYABLE CHECK
252528	03/12/2025	MEGAN BOULTON	R	41.45	ACCOUNTS PAYABLE CHECK
252529	03/12/2025	NORTH ROYALTON POWER	R	493.61	ACCOUNTS PAYABLE CHECK
252530	03/12/2025	OHIODOTS	R	439.68	ACCOUNTS PAYABLE CHECK
252531	03/12/2025	PAUL ENDRES	R	500.00	ACCOUNTS PAYABLE CHECK
252532	03/12/2025	RAS TECHNOLOGY CONSULTANTS INC	R	700.00	ACCOUNTS PAYABLE CHECK
252533	03/12/2025	RICHFIELD AUTO PARTS	R	118.70	ACCOUNTS PAYABLE CHECK
252534	03/12/2025	RUST BELT RIDERS COMPOSTING LLC	R	324.00	ACCOUNTS PAYABLE CHECK

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252535	03/12/2025	STAPLES	R	79.44	ACCOUNTS PAYABLE CHECK
252536	03/12/2025	STEVE SPANGLER INC	R	390.27	ACCOUNTS PAYABLE CHECK
252537	03/12/2025	VENDNET HOLDINGS LLC	R	99.42	ACCOUNTS PAYABLE CHECK
252538	03/12/2025	WADSWORTH CITY SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK
252539	03/12/2025	WORLD FUEL SERVICES INC	R	21785.01	ACCOUNTS PAYABLE CHECK
252540	03/12/2025	WRAPAROUND EXPERTS LLC	R	75.00	ACCOUNTS PAYABLE CHECK
* 252588	03/14/2025	CENTER COURT TENNIS CLUB	R	732.00	ACCOUNTS PAYABLE CHECK
252589	03/14/2025	GREAT DAY TOURS	R	6000.00	ACCOUNTS PAYABLE CHECK
252590	03/14/2025	GYMNASTICS WORLD INC.	R	13731.00	ACCOUNTS PAYABLE CHECK
* 252592	03/14/2025	LARSEN LUMBER AND SUPPLY CO	R	511.70	ACCOUNTS PAYABLE CHECK
* 252599	03/19/2025	ALTA	R	215.00	ACCOUNTS PAYABLE CHECK
252600	03/19/2025	ADVANCE OHIO	R	499.20	ACCOUNTS PAYABLE CHECK
252601	03/19/2025	AT & T	R	198.89	ACCOUNTS PAYABLE CHECK
252602	03/19/2025	AUTO-JET MUFFLER CORP	R	981.94	ACCOUNTS PAYABLE CHECK
252603	03/19/2025	BBHCSD HS CAFETERIA	R	190.44	ACCOUNTS PAYABLE CHECK
252604	03/19/2025	BEST PLUMBING SPECIALTIES INC	R	14.40	ACCOUNTS PAYABLE CHECK
252605	03/19/2025	BEYOND WORDS: MUSIC & DANCE CTR	R	3910.00	ACCOUNTS PAYABLE CHECK
252606	03/19/2025	BRAUHAUS CLEVELAND LLC	R	4440.00	ACCOUNTS PAYABLE CHECK
252607	03/19/2025	BBHCSD TRANSPORTATION/MAINT	R	408.96	ACCOUNTS PAYABLE CHECK
252608	03/19/2025	BUREAU OF CRIMINAL INVESTIGATION	R	808.00	ACCOUNTS PAYABLE CHECK
252609	03/19/2025	CITY OF BRECKSVILLE	R	1470.00	ACCOUNTS PAYABLE CHECK
252610	03/19/2025	CITY OF BROADVIEW HEIGHTS	R	600.00	ACCOUNTS PAYABLE CHECK
252611	03/19/2025	EMBOLD INC	R	1575.00	ACCOUNTS PAYABLE CHECK
252612	03/19/2025	ESC OF NORTHEAST OHIO	R	34628.06	ACCOUNTS PAYABLE CHECK
252613	03/19/2025	GREATER CLEVELAND TIRE	R	2137.44	ACCOUNTS PAYABLE CHECK
252614	03/19/2025	HOCKING HILLS ADVENTURES	R	1360.00	ACCOUNTS PAYABLE CHECK
252615	03/19/2025	MICHAEL JON HOUFF	R	500.00	ACCOUNTS PAYABLE CHECK
252616	03/19/2025	IRINA SLOBODCHIKOVA	R	15.00	ACCOUNTS PAYABLE CHECK
252617	03/19/2025	KGWINDS	R	830.04	ACCOUNTS PAYABLE CHECK
252618	03/19/2025	MOSYLE CORPORATION	R	581.14	ACCOUNTS PAYABLE CHECK
252619	03/19/2025	NORTHCOAST 2-WAY RADIO	R	4687.36	ACCOUNTS PAYABLE CHECK
252620	03/19/2025	NORTHEAST OHIO REGIONAL SEWER DISTR	R	8058.96	ACCOUNTS PAYABLE CHECK
252621	03/19/2025	NORTHWEST ENERGY EFFICIENCY COUNCIL	R	5800.00	ACCOUNTS PAYABLE CHECK
252622	03/19/2025	OASSA	R	590.00	ACCOUNTS PAYABLE CHECK
252623	03/19/2025	RICHFIELD AUTO PARTS	R	141.36	ACCOUNTS PAYABLE CHECK
252624	03/19/2025	STANTON'S SHEET MUSIC	R	67.50	ACCOUNTS PAYABLE CHECK
252625	03/19/2025	SUBURBAN SCHOOL TRANSPORTATION	R	8566.51	ACCOUNTS PAYABLE CHECK
252626	03/19/2025	TKO ENTERTAINMENT INC.	R	1395.00	ACCOUNTS PAYABLE CHECK
252627	03/19/2025	TREASURER STATE OF OHIO	R	101.25	ACCOUNTS PAYABLE CHECK
252628	03/19/2025	VERIZON WIRELESS	R	376.88	ACCOUNTS PAYABLE CHECK
* 252662	03/25/2025	BBHCSD TRANSPORTATION/MAINT	R	256.40	ACCOUNTS PAYABLE CHECK
* 252670	03/25/2025	UNIVERSITY TEES INC	R	1971.00	ACCOUNTS PAYABLE CHECK
252671	03/25/2025	JPMORGAN CHASE BANK N.A.	V	0.00	VOID: MULTI STUB CHECK
252672	03/25/2025	JPMORGAN CHASE BANK N.A.	R	8436.11	ACCOUNTS PAYABLE CHECK
* 252674	03/28/2025	AMERICAN FIDELITY ASSURANCE CO.	R	1118.50	ACCOUNTS PAYABLE CHECK
* 252677	03/28/2025	CITIZENS BANK	R	173407.54	ACCOUNTS PAYABLE CHECK
252678	03/28/2025	CITY OF MEDINA	R	532.37	ACCOUNTS PAYABLE CHECK
* 252681	03/28/2025	OHIO CHILD SUPPORT PAYMENT CENTER	R	954.28	ACCOUNTS PAYABLE CHECK
* 252683	03/28/2025	PARMA MUNICIPAL COURT - GARNISHMENT	R	344.51	ACCOUNTS PAYABLE CHECK
252684	03/28/2025	R.I.T.A.	R	57055.61	ACCOUNTS PAYABLE CHECK
252685	03/28/2025	SERS BOARD SHARE	R	53142.67	ACCOUNTS PAYABLE CHECK
252686	03/28/2025	SCHOOL EMPLOYEES RETIREMENT SYSTEM	R	37959.12	ACCOUNTS PAYABLE CHECK
252687	03/28/2025	STRS BOARD SHARE	R	141758.21	ACCOUNTS PAYABLE CHECK
* 252690	03/28/2025	TSA CONSULTING GROUP	R	39877.72	ACCOUNTS PAYABLE CHECK
252691	03/26/2025	FARRELL ROOFING	R	1981.45	ACCOUNTS PAYABLE CHECK
252692	03/26/2025	ASCENDANCE TRUCKS MIDWEST LLC	R	426.87	ACCOUNTS PAYABLE CHECK

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252693	03/26/2025	CITY OF CLEVELAND DIV OF WATER	R	317.19	ACCOUNTS PAYABLE CHECK
252694	03/26/2025	CLEVELAND FENCING ACADEMY EAST LLC	R	600.00	ACCOUNTS PAYABLE CHECK
252695	03/26/2025	TREASURER STATE OF OHIO	R	273.00	ACCOUNTS PAYABLE CHECK
252696	03/26/2025	ENBRIDGE GAS OHIO	R	7315.91	ACCOUNTS PAYABLE CHECK
252697	03/26/2025	ERIE SHORE INDUSTRIAL RADIATOR LLC	R	325.00	ACCOUNTS PAYABLE CHECK
252698	03/26/2025	HAND2MIND INC.	R	33.98	ACCOUNTS PAYABLE CHECK
252699	03/26/2025	LAKESHORE LEARNING MATERIALS	R	417.89	ACCOUNTS PAYABLE CHECK
252700	03/26/2025	LIA'S AUTO LOCKSMITH	R	95.00	ACCOUNTS PAYABLE CHECK
252701	03/26/2025	MOTION MOBILITY & DESIGN INC.	R	660.00	ACCOUNTS PAYABLE CHECK
252702	03/26/2025	RICHFIELD AUTO PARTS	R	268.69	ACCOUNTS PAYABLE CHECK
252703	03/26/2025	SCHOOL NURSE SUPPLY	R	34.52	ACCOUNTS PAYABLE CHECK
252704	03/26/2025	TES THERAPY	R	7983.36	ACCOUNTS PAYABLE CHECK
252705	03/26/2025	THE ILLUMINATING CO.	R	354.98	ACCOUNTS PAYABLE CHECK
252706	03/26/2025	WESTERN CUYAHOGA CNTY SCHOOLS	R	40.00	ACCOUNTS PAYABLE CHECK
* 252736	03/28/2025	THE ILLUMINATING CO.	R	36771.17	ACCOUNTS PAYABLE CHECK
252737	03/31/2025	GORDON FOOD	R	53175.89	ACCOUNTS PAYABLE CHECK
* V252458	03/06/2025	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	R	197.92	ACCOUNTS PAYABLE VOUCHER
* V252459	03/06/2025	ALFRED NICKLES BAKERY INC	R	574.84	ACCOUNTS PAYABLE VOUCHER
* V252460	03/06/2025	AMAZON CAPITAL SERVICES INC.	R	841.48	ACCOUNTS PAYABLE VOUCHER
* V252461	03/06/2025	BEI SUPPLY & RENTAL	R	124.96	ACCOUNTS PAYABLE VOUCHER
* V252462	03/06/2025	BLICK ART MATERIALS	R	357.50	ACCOUNTS PAYABLE VOUCHER
* V252463	03/06/2025	CARDINAL BUS SALES & SERVICE INC	R	1581.73	ACCOUNTS PAYABLE VOUCHER
* V252464	03/06/2025	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252465	03/06/2025	CUMMINS INC.	R	1529.35	ACCOUNTS PAYABLE VOUCHER
* V252466	03/06/2025	EFFECTIVE UTILITY SERVICE II LLC	R	7820.00	ACCOUNTS PAYABLE VOUCHER
* V252467	03/06/2025	EFFECTIVE UTILITY SERVICES	R	1725.00	ACCOUNTS PAYABLE VOUCHER
* V252468	03/06/2025	HANS FREIGHTLINER OF CLEVELAND	R	2882.85	ACCOUNTS PAYABLE VOUCHER
* V252469	03/06/2025	HERSHEY'S ICE CREAM	R	2919.36	ACCOUNTS PAYABLE VOUCHER
* V252470	03/06/2025	INTERSTATE TOWING & TRANSPORT	R	354.38	ACCOUNTS PAYABLE VOUCHER
* V252471	03/06/2025	ELLEN MAGLICIC KRAMER	R	250.00	ACCOUNTS PAYABLE VOUCHER
* V252472	03/06/2025	MATTHEW SCOTT LUCAS	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252473	03/06/2025	MCGRAW-HILL EDUCATION	R	231.93	ACCOUNTS PAYABLE VOUCHER
* V252474	03/06/2025	JAMES D REASOR	R	450.00	ACCOUNTS PAYABLE VOUCHER
* V252475	03/06/2025	RELADYNE/FOUR O CORPORATION	R	908.80	ACCOUNTS PAYABLE VOUCHER
* V252476	03/06/2025	RELMEC MECHANICAL LLC	R	6296.25	ACCOUNTS PAYABLE VOUCHER
* V252477	03/06/2025	MICHAEL SEMANCO	R	90.00	ACCOUNTS PAYABLE VOUCHER
* V252478	03/06/2025	SHERWIN WILLIAMS CO.	R	161.91	ACCOUNTS PAYABLE VOUCHER
* V252479	03/06/2025	TAYLOR CONSULTING GROUP LLC	R	25737.00	ACCOUNTS PAYABLE VOUCHER
* V252480	03/06/2025	TRANSPORTATION ACCESSORIES	R	926.06	ACCOUNTS PAYABLE VOUCHER
* V252481	03/06/2025	WINZER FRANCHISE COMPANY	R	1600.00	ACCOUNTS PAYABLE VOUCHER
* V252483	03/07/2025	ANTHONY RIZZO	R	90.00	ACCOUNTS PAYABLE VOUCHER
* V252486	03/07/2025	BEN DAY	R	90.00	ACCOUNTS PAYABLE VOUCHER
* V252487	03/07/2025	BRADLEY MEYERS	R	60.00	ACCOUNTS PAYABLE VOUCHER
* V252490	03/07/2025	GRANT COZZA	R	60.00	ACCOUNTS PAYABLE VOUCHER
* V252491	03/07/2025	JW PEPPER & SON INC	R	58.00	ACCOUNTS PAYABLE VOUCHER
* V252497	03/07/2025	JANEL IRENE NOWACKI	R	164.89	ACCOUNTS PAYABLE VOUCHER
* V252498	03/07/2025	CARL SPATARO	R	50.00	ACCOUNTS PAYABLE VOUCHER
* V252500	03/07/2025	THOMAS IANNETTA	R	460.00	ACCOUNTS PAYABLE VOUCHER
* V252501	03/07/2025	JENNIFER MARIE WILLIAMS	R	15.18	ACCOUNTS PAYABLE VOUCHER
* V252511	03/14/2025	STATE TEACHERS RETIREMENT SYSTEM	R	153476.50	ACCOUNTS PAYABLE VOUCHER
* V252541	03/12/2025	ABA OUTREACH LLC	R	30779.85	ACCOUNTS PAYABLE VOUCHER
* V252542	03/12/2025	ACHIEVEMENT CENTERS FOR CHILDREN	R	2611.20	ACCOUNTS PAYABLE VOUCHER
* V252543	03/12/2025	ALTA LANGUAGE SERVICES INC	R	215.00	ACCOUNTS PAYABLE VOUCHER
* V252544	03/12/2025	AMAZON CAPITAL SERVICES INC.	R	1345.44	ACCOUNTS PAYABLE VOUCHER
* V252545	03/12/2025	AMERICAN RED CROSS	R	5.00	ACCOUNTS PAYABLE VOUCHER
* V252546	03/12/2025	BAKER VEHICLE SYSTEMS INC	R	896.82	ACCOUNTS PAYABLE VOUCHER

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* V252547	03/12/2025	BARNES & NOBLE COLLEGE BOOKSELLERS	R	137.42	ACCOUNTS PAYABLE VOUCHER
* V252548	03/12/2025	BORDEN DAIRY	R	4720.06	ACCOUNTS PAYABLE VOUCHER
* V252549	03/12/2025	CAPITAL ONE TRADE CREDIT	R	250.54	ACCOUNTS PAYABLE VOUCHER
* V252550	03/12/2025	CARDINAL BUS SALES & SERVICE INC	R	275.19	ACCOUNTS PAYABLE VOUCHER
* V252551	03/12/2025	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252552	03/12/2025	CLEARWATER SERVICES INC.	R	132.76	ACCOUNTS PAYABLE VOUCHER
* V252553	03/12/2025	CLEVE CLINIC CHILD'S HOSP FOR REHAB	R	15011.50	ACCOUNTS PAYABLE VOUCHER
* V252554	03/12/2025	DAYNA A DALTORIO	R	20.42	ACCOUNTS PAYABLE VOUCHER
* V252555	03/12/2025	DOUGH GO'S	R	1795.65	ACCOUNTS PAYABLE VOUCHER
* V252556	03/12/2025	EDUTECH GROUP LLC	R	55869.70	ACCOUNTS PAYABLE VOUCHER
* V252557	03/12/2025	GRAINGER INC.	R	11.02	ACCOUNTS PAYABLE VOUCHER
* V252558	03/12/2025	HEALTHCARE BILLING SERVICES INC	R	369.67	ACCOUNTS PAYABLE VOUCHER
* V252559	03/12/2025	HERSHEY'S ICE CREAM	R	563.04	ACCOUNTS PAYABLE VOUCHER
* V252560	03/12/2025	IMPERIAL DADE	R	7286.31	ACCOUNTS PAYABLE VOUCHER
* V252561	03/12/2025	JW PEPPER & SON INC	R	12.00	ACCOUNTS PAYABLE VOUCHER
* V252562	03/12/2025	KOINONIA ENTERPRISES LLC	R	3763.00	ACCOUNTS PAYABLE VOUCHER
* V252563	03/12/2025	CYNTHIA MARIE LAVOIE	R	59.59	ACCOUNTS PAYABLE VOUCHER
* V252564	03/12/2025	LEXIA LEARNING SYSTEMS LLC	R	399.00	ACCOUNTS PAYABLE VOUCHER
* V252565	03/12/2025	SHELLEY MARIE LOAR	R	144.99	ACCOUNTS PAYABLE VOUCHER
* V252566	03/12/2025	MARYELLEN LINDA MAUSER	R	91.54	ACCOUNTS PAYABLE VOUCHER
* V252567	03/12/2025	MORTON SALT INC	R	1692.66	ACCOUNTS PAYABLE VOUCHER
* V252568	03/12/2025	OHIO SCHOOLS COUNCIL-GAS	R	14000.00	ACCOUNTS PAYABLE VOUCHER
* V252569	03/12/2025	PAYSCHOOLS	R	133.01	ACCOUNTS PAYABLE VOUCHER
* V252570	03/12/2025	POINT SPRING & DRIVESHAFT CO.	R	1767.02	ACCOUNTS PAYABLE VOUCHER
* V252571	03/12/2025	PSI AFFILIATES INC.	R	17582.36	ACCOUNTS PAYABLE VOUCHER
* V252572	03/12/2025	JAMES D REASOR	R	450.00	ACCOUNTS PAYABLE VOUCHER
* V252573	03/12/2025	RENHILL GROUP INC.	R	28126.29	ACCOUNTS PAYABLE VOUCHER
* V252574	03/12/2025	MICHAEL SEMANCO	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V252575	03/12/2025	SIRNA & SONS PRODUCE	R	9866.74	ACCOUNTS PAYABLE VOUCHER
* V252576	03/12/2025	SITEONE LANDSCAPE SUPPLY LLC	R	99.44	ACCOUNTS PAYABLE VOUCHER
* V252577	03/12/2025	SOUTHEAST SECURITY CORPORATION	R	915.26	ACCOUNTS PAYABLE VOUCHER
* V252578	03/12/2025	STS EDUCATION	R	18661.00	ACCOUNTS PAYABLE VOUCHER
* V252579	03/12/2025	TAYLOR BAND & ORCHESTRA INC	R	310.20	ACCOUNTS PAYABLE VOUCHER
* V252580	03/12/2025	UH OCCUPATIONAL HEALTH	R	284.00	ACCOUNTS PAYABLE VOUCHER
* V252581	03/12/2025	ULINE INC	R	52.50	ACCOUNTS PAYABLE VOUCHER
* V252582	03/12/2025	UNIFIRST CORPORATION	R	575.20	ACCOUNTS PAYABLE VOUCHER
* V252583	03/12/2025	VIRGINIA AIR DISTRIBUTORS INC	R	64.00	ACCOUNTS PAYABLE VOUCHER
* V252584	03/12/2025	WASTE MANAGEMENT OF OHIO INC.	R	2504.89	ACCOUNTS PAYABLE VOUCHER
* V252585	03/12/2025	WILLIAM H. SADLIER INC.	R	19.38	ACCOUNTS PAYABLE VOUCHER
* V252586	03/12/2025	CHRISTINE MICHELLE YOUNGLESS	R	49.40	ACCOUNTS PAYABLE VOUCHER
* V252587	03/14/2025	B&H PHOTO & ELECTRONICS CORP	R	4239.92	ACCOUNTS PAYABLE VOUCHER
* V252591	03/14/2025	JDS INDUSTRIES INC	R	3587.00	ACCOUNTS PAYABLE VOUCHER
* V252593	03/14/2025	BENJAMIN M LESH	R	152.00	ACCOUNTS PAYABLE VOUCHER
* V252594	03/14/2025	SHERYL D LEWIS	R	540.00	ACCOUNTS PAYABLE VOUCHER
* V252595	03/14/2025	MARK MASLONA	R	322.40	ACCOUNTS PAYABLE VOUCHER
* V252596	03/14/2025	DONNA M MORLANI	R	40.47	ACCOUNTS PAYABLE VOUCHER
* V252597	03/14/2025	THOMAS IANNETTA	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252598	03/14/2025	VEX ROBOTICS INC.	R	3003.04	ACCOUNTS PAYABLE VOUCHER
* V252629	03/19/2025	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	R	119.32	ACCOUNTS PAYABLE VOUCHER
* V252630	03/19/2025	AG-PRO OHIO LLC	R	59.34	ACCOUNTS PAYABLE VOUCHER
* V252631	03/19/2025	AMAZON CAPITAL SERVICES INC.	R	847.29	ACCOUNTS PAYABLE VOUCHER
* V252632	03/19/2025	BACKGROUND INVESTIGATION BUREAU	R	241.45	ACCOUNTS PAYABLE VOUCHER
* V252633	03/19/2025	BLICK ART MATERIALS	R	451.76	ACCOUNTS PAYABLE VOUCHER
* V252634	03/19/2025	WALTER BONILLA ARTEAGA	R	605.00	ACCOUNTS PAYABLE VOUCHER
* V252635	03/19/2025	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252636	03/19/2025	CAROLINA BIOLOGICAL SPLY CO	R	2187.03	ACCOUNTS PAYABLE VOUCHER

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* V252637	03/19/2025	CLEARWATER SERVICES INC.	R	239.50	ACCOUNTS PAYABLE VOUCHER
* V252638	03/19/2025	CLEVELAND HEARING AND SPEECH CENTER	R	756.00	ACCOUNTS PAYABLE VOUCHER
* V252639	03/19/2025	DAYNA A DALTORIO	R	7.77	ACCOUNTS PAYABLE VOUCHER
* V252640	03/19/2025	FOLLETT CONTENT SOLUTIONS LLC	R	15.85	ACCOUNTS PAYABLE VOUCHER
* V252641	03/19/2025	HANS FREIGHTLINER OF CLEVELAND	R	669.73	ACCOUNTS PAYABLE VOUCHER
* V252642	03/19/2025	TODD M HAVERDILL	R	25.00	ACCOUNTS PAYABLE VOUCHER
* V252643	03/19/2025	MICHAEL S HORVAL	R	58.84	ACCOUNTS PAYABLE VOUCHER
* V252644	03/19/2025	IMPERIAL DADE	R	3423.70	ACCOUNTS PAYABLE VOUCHER
* V252645	03/19/2025	INTERSTATE TOWING & TRANSPORT	R	262.50	ACCOUNTS PAYABLE VOUCHER
* V252646	03/19/2025	JC POWER STRATEGIC COMMUNICAT.	R	5500.00	ACCOUNTS PAYABLE VOUCHER
* V252647	03/19/2025	JW PEPPER & SON INC	R	146.80	ACCOUNTS PAYABLE VOUCHER
* V252648	03/19/2025	SCOTT R KINKOPH	R	29.78	ACCOUNTS PAYABLE VOUCHER
* V252649	03/19/2025	LANGUAGE TESTING INTERNATIONAL	R	10.00	ACCOUNTS PAYABLE VOUCHER
* V252650	03/19/2025	CYNTHIA MARIE LAVOIE	R	15.99	ACCOUNTS PAYABLE VOUCHER
* V252651	03/19/2025	MATTHEW SCOTT LUCAS	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252652	03/19/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	R	945.63	ACCOUNTS PAYABLE VOUCHER
* V252653	03/19/2025	POINT SPRING & DRIVESHAFT CO.	R	56.70	ACCOUNTS PAYABLE VOUCHER
* V252654	03/19/2025	JAMES D REASOR	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V252655	03/19/2025	MICHAEL SEMANCO	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V252656	03/19/2025	STS EDUCATION	R	6717.00	ACCOUNTS PAYABLE VOUCHER
* V252657	03/19/2025	TANK INTEGRITY SERVICES	R	342.00	ACCOUNTS PAYABLE VOUCHER
* V252658	03/19/2025	TOSHIBA AMERICA BUSINESS SOLUTIONS	R	69.25	ACCOUNTS PAYABLE VOUCHER
* V252659	03/19/2025	UH OCCUPATIONAL HEALTH	R	275.00	ACCOUNTS PAYABLE VOUCHER
* V252660	03/19/2025	UNITED CEREBRAL PALSY OF GRTR CLEVE	R	19600.00	ACCOUNTS PAYABLE VOUCHER
* V252661	03/19/2025	VOYAGER SOPRIS LEARNING INC.	R	141.75	ACCOUNTS PAYABLE VOUCHER
* V252663	03/25/2025	BSN SPORTS LLC	R	1291.00	ACCOUNTS PAYABLE VOUCHER
* V252664	03/25/2025	MARGARET F BURLING	R	91.91	ACCOUNTS PAYABLE VOUCHER
* V252665	03/25/2025	JW PEPPER & SON INC	R	160.79	ACCOUNTS PAYABLE VOUCHER
* V252666	03/25/2025	KELLY J LAZAR	R	59.24	ACCOUNTS PAYABLE VOUCHER
* V252667	03/25/2025	BENJAMIN M LESH	R	127.80	ACCOUNTS PAYABLE VOUCHER
* V252668	03/25/2025	MARK MASLONA	R	1243.90	ACCOUNTS PAYABLE VOUCHER
* V252669	03/25/2025	MICHELLE EILEEN MILANICH	R	43.74	ACCOUNTS PAYABLE VOUCHER
* V252673	03/25/2025	STATE TEACHERS RETIREMENT SYSTEM	R	37077.01	ACCOUNTS PAYABLE VOUCHER
* V252675	03/28/2025	BRECKSVILLE-BROADVIEW HTS EDUC ASSC	R	28071.94	ACCOUNTS PAYABLE VOUCHER
* V252676	03/28/2025	BRK-BRDVW HTS ORG. SUPPORT STAFF	R	7885.12	ACCOUNTS PAYABLE VOUCHER
* V252679	03/28/2025	METROPOLITAN LIFE INSURANCE CO.	R	31184.08	ACCOUNTS PAYABLE VOUCHER
* V252680	03/28/2025	NORTHWEST GROUP SERVICES	R	33712.73	ACCOUNTS PAYABLE VOUCHER
* V252682	03/28/2025	OHIO SCHOOLS COUNCIL - LIFE	R	4083.32	ACCOUNTS PAYABLE VOUCHER
* V252688	03/28/2025	STATE TEACHERS RETIREMENT SYSTEM	R	142099.16	ACCOUNTS PAYABLE VOUCHER
* V252689	03/28/2025	SUBURBAN HEALTH CONSORTIUM	R	713099.36	ACCOUNTS PAYABLE VOUCHER
* V252707	03/26/2025	AMAZON CAPITAL SERVICES INC.	R	2846.14	ACCOUNTS PAYABLE VOUCHER
* V252708	03/26/2025	BEI SUPPLY & RENTAL	R	41.99	ACCOUNTS PAYABLE VOUCHER
* V252709	03/26/2025	DALE CARLTON	R	180.00	ACCOUNTS PAYABLE VOUCHER
* V252710	03/26/2025	FIRST COMMUNICATIONS LLC	R	1019.26	ACCOUNTS PAYABLE VOUCHER
* V252711	03/26/2025	FISHER & PHILLIPS LLP	R	6994.00	ACCOUNTS PAYABLE VOUCHER
* V252712	03/26/2025	GARDINER SERVICE COMPANY	R	148.29	ACCOUNTS PAYABLE VOUCHER
* V252713	03/26/2025	GRAINGER INC.	R	206.69	ACCOUNTS PAYABLE VOUCHER
* V252714	03/26/2025	HANS FREIGHTLINER OF CLEVELAND	R	2873.07	ACCOUNTS PAYABLE VOUCHER
* V252715	03/26/2025	HI TRANSLATING & INTERPRETING LLC	R	124.70	ACCOUNTS PAYABLE VOUCHER
* V252716	03/26/2025	DARLENE HILL	R	38.01	ACCOUNTS PAYABLE VOUCHER
* V252717	03/26/2025	IMPERIAL DADE	R	201.79	ACCOUNTS PAYABLE VOUCHER
* V252718	03/26/2025	INNOVATIVE SOLUTIONS GROUP INC	R	824.00	ACCOUNTS PAYABLE VOUCHER
* V252719	03/26/2025	KEVIN G JAKUB	R	492.64	ACCOUNTS PAYABLE VOUCHER
* V252720	03/26/2025	JOHNSTONE SUPPLY	R	51.17	ACCOUNTS PAYABLE VOUCHER
* V252721	03/26/2025	CYNTHIA MARIE LAVOIE	R	24.56	ACCOUNTS PAYABLE VOUCHER
* V252722	03/26/2025	SHELLEY MARIE LOAR	R	200.00	ACCOUNTS PAYABLE VOUCHER

POWERSCHOOL
DATE: 04/03/2025
TIME: 12:52:51

BRECKSVILLE-BROADVIEW HEIGHTS CSD
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 6
ACCTPA21
ACCOUNTING PERIOD: 10/25

SELECTION CRITERIA: chkstat.rundate between '20250301' and '20250331'

* V252723	03/26/2025	MARS ELECTRIC COMPANY	R	232.46	ACCOUNTS PAYABLE VOUCHER
* V252724	03/26/2025	ELIZABETH ANN OLEXA	R	210.37	ACCOUNTS PAYABLE VOUCHER
* V252725	03/26/2025	PALADIN PROTECTIVE SYSTEMS	R	566.25	ACCOUNTS PAYABLE VOUCHER
* V252726	03/26/2025	JAMES D REASOR	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V252727	03/26/2025	RELADYNE/FOUR O CORPORATION	R	866.40	ACCOUNTS PAYABLE VOUCHER
* V252728	03/26/2025	SCHOOL SPECIALTY LLC	R	60.21	ACCOUNTS PAYABLE VOUCHER
* V252729	03/26/2025	MICHAEL SEMANCO	R	270.00	ACCOUNTS PAYABLE VOUCHER
* V252730	03/26/2025	SHERWIN WILLIAMS CO.	R	285.45	ACCOUNTS PAYABLE VOUCHER
* V252731	03/26/2025	STARFALL EDUCATION FOUNDATION	R	355.00	ACCOUNTS PAYABLE VOUCHER
* V252732	03/26/2025	UNIFIRST CORPORATION	R	502.75	ACCOUNTS PAYABLE VOUCHER
* V252733	03/26/2025	W.B. MASON CO. INC.	R	1399.60	ACCOUNTS PAYABLE VOUCHER
* V252734	03/26/2025	WINSUPPLY CLEVELAND OH CO.	R	221.73	ACCOUNTS PAYABLE VOUCHER
* V252735	03/26/2025	CRAIG G YANIGLOS	V	-29.06	VOID MANUAL CHECK
* V252735	03/26/2025	CRAIG G YANIGLOS	R	29.06	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				2879892.60	
TOTAL REPORT				2879892.60	

Regular Meeting (Wednesday, March 19, 2025)

1. Opening Items
 - A. Pledge of Allegiance

Mr. Dosen called the meeting to order at 6:00 p.m.

Present: Mrs. Galek, Mrs. Kramer, Mrs. Kwiatkowski, Ms. O'Mara, Mr. Dosen

President's Announcements
Board Areas of Responsibility
Superintendent's Communications
Treasurer's Communications
Community Communications
Resolution 2025-25 - Consent Agenda
Resolution 2025-26 - Superintendent's Recommendations
Resolution 2025-27 - Superintendent's Recommendations
Resolution 2025-28 - Superintendent's Recommendations
Resolution 2025-29 - Superintendent's Recommendations
Resolution 2025-30 - Superintendent's Recommendations
Resolution 2025-31 - Superintendent's Recommendations
Resolution 2025-32 - Superintendent's Recommendations
Resolution 2025-33 - Superintendent's Recommendations
Resolution 2025-34 - Superintendent's Recommendations
Resolution 2025-35 - Superintendent's Recommendations
Resolution 2025-36 - Treasurer's Recommendations
Resolution 2025-37 - Treasurer's Recommendations
Resolution 2025-38 - Treasurer's Recommendations
Resolution 2025-39 - Executive Session
Announcement of Meetings
Adjournment

2. President's Announcements
3. Board Areas of Responsibility
4. Superintendent's Communications
 - A. Announcements and Presentations
5. Treasurer's Communications
 - A. Monthly CFO Report
 - B. Cash Position and Annual Spending Plan Reports
6. Community Communications
 - A. Hearing of the Public

7. Consent Agenda

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-25 as follows:

- A. Certified Recommendations
- B. Classified Recommendations
- C. Supplemental Recommendations
- D. Representation of Legal Council
- E. Cuyahoga Community College CCP MOU
- F. Check Register and Bank Reconciliation
- G. Donations
- H. Minutes

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-25 adopted.

8. Superintendent's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-26 as follows:

- A. New/Revised Board Policy ~ Final Reading

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-26 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-27 as follows:

B. Special Education Model Policies and Procedures Resolution

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-27 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-28 as follows:

C. Administrative Guideline and Form Revisions

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-28 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-29 as follows:

D. Revised Board Policy ~ First Reading

E. NEORSD Right of Entry Agreement

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-29 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-30 as follows:

F. Payment in Lieu of Transportation

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-30 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-31 as follows:

G. BBHHS Varsity Gymnastics Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-31 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-32 as follows:

H. Robotics Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-32 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-33 as follows:

I. BBHHS Volleyball Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-33 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-34 as follows:

J. BBHHS Varsity Wrestling Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-34 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-35 as follows:

K. BBHHS Varsity Baseball Trip Proposal

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-35 adopted.

9. Treasurer's Recommendations

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-36 as follows:

A. 2025 Middle School Roof Replacement Project Bid

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-36 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-37 as follows:

B. Authorization the Filing of Complaint Against Valuation of Real Property

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-37 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adopt Resolution 2025-38 as follows:

C. Authorization the Filing of Complaint Against Valuation of Real Property

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes
The President declared Resolution 2025-38 adopted.

10. Enter into Executive Session

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to enter into Executive session at 8:01 p.m. to adopt Resolution 2025-39 as follows:

A. RESOLVE to enter into Executive Session for the consideration of the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official per Ohio Revised Code 121.22 item A. ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes. The President declared Resolution 2025-39 adopted.

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to exit Executive session at 8:24 p.m.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes

11. Closing Items

A. Announcement of Meetings

Organizational Meeting - Wednesday, April 16, 2025 at 6:00 p.m.

B. Adjournment

Motion by Mrs. Kwiatkowski, seconded by Mrs. Kramer to adjourn the Regular Meeting at 8:25 p.m.

ROLL CALL: Mrs. Galek, yes; Mrs. Kramer, yes; Mrs. Kwiatkowski, yes; Ms. O'Mara, yes; Mr. Dosen, yes

Motion carried.

Meeting Summary:

Opening Items

- The meeting commenced at 6:00 p.m. at the Brecksville-Broadview Heights Education Center. It was stated that the meeting was for conducting district business and not a public community meeting, with public participation governed by specific bylaws.
- The meeting was live-streamed and recorded.
- Following the Pledge of Allegiance and roll call (all members present), the President announced that winter extracurricular achievements (sports, robotics, etc.) would be recognized at the next month's meeting, which will be held at the high school to accommodate the large number of students and families.

Board Area Updates

- **Cuyahoga Valley Career Center (CVCC):** A presentation covered the consortium's 5-year plan (2025-29), including growing training programs like small equipment repair and HVAC. Potential funding issues were noted for Parks and environmental resources hiring. The Technical Honor Society program was mentioned.
- **Curriculum:** The district began work on a career readiness initiative for grades 6-12 as part of the strategic plan. The board highlighted the leadership's collaboration with other districts through a Northeast Ohio curriculum committee.
- **Finance:** The Auditor of State concluded a "very clean" audit with three minor recommendations: two related to cybersecurity/authentication for the PaySchools software (which the vendor is addressing) and one concerning a fundraiser form approved after the event started. Due to delays with the state auditor, the district requested to go back out to bid for an independent auditor, likely for a 5-year contract starting next year.
- **BBH Schools Foundation:** Their recent fundraiser surpassed goals, raising nearly \$38,000. Grant applications for teachers will open soon, and the foundation will again provide numerous scholarships to seniors.
- **Safety:** A demonstration of the Centegix alert system is planned for surrounding districts interested in the technology.
- **Sustainability:** The elementary school held a successful book swap (6,000 books donated/distributed) and is preparing for Earth Week. Recycling programs continue, and the PSO sustainability team now manages the large elementary lost and found.
- **PSO (Parent School Organization):** Units are nominating officers and seeking volunteers. The High School PSO is planning After Prom for April 26th and seeking donations. The Middle School PSO organized the "Mary Poppins" musical. The Elementary PSO raised over \$6,000 via Coin Wars for books/media resources. The PSO was thanked for sharing information regarding legislative advocacy on state funding.

- **Permanent Improvement/Facilities:** A contract for the middle school roof replacement is on the agenda. A work session may be scheduled to discuss the campus master plan phases and costs. Progress on the Hilton building demolition and the new campus drive project was noted.

Superintendent's Communications

- **Student Successes:** Celebrated achievements in robotics (50 students going to Worlds), the arts (Mary Poppins musical), and athletics (Gymnastics state champs, Wrestling qualifiers), with formal recognition planned for April.
- **Planning Commission/Hilton Driveway:** The district presented the new Hilton driveway plan to the Planning Commission, receiving positive feedback and collaborating with homeowners on adjustments (roundabout size, directional/dimmable lighting). The project timeline targets completion by the end of October.
- **Website Update:** A preview of the new district website (launching March 24th) was shown; it features a responsive design for all devices. An accompanying app will launch by the end of April. This aligns with the strategic plan to improve communications.
- **Kindergarten Registration:** Enrollment stands at 219, on pace with previous years.
- **Tennis Courts:** Issues persist with the courts failing; further investigation (deeper core samples) is underway to determine the cause and necessary repairs. The district is working on a repair plan and coordinating with the vendor, aiming to complete work between sports seasons.
- **Mill Road Construction:** The bridge over I-77 will close for up to a year, impacting traffic. Broadview Heights will hold an informational session on March 31st.
- **Hosting Twinsburg:** The district hosted staff from Twinsburg City Schools and plans open houses for their community members interested in BBH's consolidated elementary building model.
- **AI Professional Development:** The Superintendent and instructional staff will attend a major AI in Education conference, funded by a grant, to inform the district's approach to integrating AI, aligning with the strategic plan.
- **State Funding & Vouchers:**
 - A detailed presentation highlighted concerns about the proposed state budget, particularly the use of outdated (FY22) base cost inputs for the Fair School Funding Plan, which shifts more financial burden to local taxpayers despite claims of fully phasing in the plan. Ohio ranks 35th nationally in state-level school funding.
 - The significant expansion of the EdChoice voucher program was discussed. Data specific to BBH showed that while voucher usage has skyrocketed (402 EdChoice vouchers vs. 27 low-income vouchers in FY25), district enrollment has slightly decreased, indicating the program primarily subsidizes families already choosing private options rather than helping students leave "failing" public schools. Concerns were raised about the lack of accountability and transparency for schools receiving voucher funds compared to public schools.
 - The Board approved sending a communication encouraging the community to contact state legislators and advocate for fair funding for public schools.
 - After discussion, the Board reached a consensus to prepare a resolution for the next meeting to join the "Vouchers Hurt Ohio" lawsuit (challenging the constitutionality of the voucher program), with the plan to review participation annually. It was emphasized that this is about fair funding rules and accountability, not opposing school choice itself.

Treasurer's Communications & Recommendations

- **Financial Report (February):** Revenues were impacted by tax advance timing but eventually aligned close to projections, while expenditures are trending slightly favorable. The district projects a smaller deficit than initially forecasted but is still deficit spending. Year-over-year comparisons were provided. AI tools were used for data visualization.

- **Middle School Roof Bid:** The board accepted the lowest bid of \$467,000 from Ramp Construction for the roof replacement, which was nearly \$100,000 under the projected cost.
- **Property Valuation Complaints:** Resolutions were approved to file complaints with the county regarding the undervaluation of two commercial properties, based on recent sales data, following procedures required by state law (HB 126).

Actions & Approvals

- **Consent Agenda:** Approved unanimously, covering personnel recommendations (certified, classified, supplemental), legal counsel addition, Tri-C agreement, financials, donations, and minutes.
- **Board Policies (Final Reading):** Adopted new/revised policies stemming from legislative changes (including religious release time, bathroom policy, Parents' Bill of Rights).
- **Special Education Policies:** Adopted a resolution confirming the use of state model policies with four specified modifications.
- **Administrative Guidelines:** Approved revisions related to adopted policies.
- **Other Approvals:** NEORS D Right of Entry agreement, resolution declaring transportation impractical for certain private school students, and various athletic team trip proposals (Gymnastics, Robotics, Volleyball, Wrestling, Baseball).

Closing

- The Board entered executive session to discuss personnel matters.
- The next regular meeting was announced for April 16th at 6:00 p.m.
- The meeting adjourned after exiting executive session.

In addition to written minutes, an audio or video recording is retained in BoardDocs.

Mark Dosen, President

Craig Yaniglos, Treasurer/CFO



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of LEGISLATIVE
Code	po0131
Status	
Adopted	July 23, 2007
Last Revised	November 19, 2018

0131 - **LEGISLATIVE**

The Board of Education shall make such rules and regulations as are necessary for its governance and the governance of its employees and students of its grounds or premises by adopting bylaws and policies for the organization and operation of this Board and this School District and shall be bound to follow such bylaws and policies. R.C. 3313.20

Those bylaws and policies which are not dictated by the statutes or rules of the State Board of Education or ordered by the Superintendent of Public Instruction or a court of competent authority may be adopted, amended, and repealed at any meeting of the Board, provided the proposed adoption, amendment, or repeal shall have been proposed at a previous Board meeting and, once proposed, shall have remained on the agenda of each succeeding Board meeting until approved or rejected and where compelling reasons exist, cause to suspend at any time the operation of a bylaw or policy herein contained, provided the suspension does not conflict with law, and such suspension shall terminate at the next meeting of the Board or at such earlier time as is specified in the motion to suspend.

These bylaws and policies may be adopted or amended at a single meeting of the Board in an emergency. An emergency shall be defined for purposes of this rule as any situation or set of circumstances which the Board has reason to believe will close the schools or jeopardize the safety or welfare of the students or employees of the District.

~~Any resolution adopted under emergency conditions shall expire automatically at the first public meeting of the Board following the abatement of the emergency unless the Board moves to adopt said resolution in final form. Any resolution or policy adoption, amendment or suspension adopted under emergency circumstances shall be for an indefinite period of time unless otherwise stated by the Board.~~

Bylaws shall be adopted, amended, repealed, or suspended by (an affirmative vote of four (4) members) (a 4/5's vote of the full Board). Policies shall be adopted, amended, or repealed by (an affirmative vote of three (3) members) (a majority vote of the full Board).

The adoption, modification, repeal, or suspension of a Board bylaw or policy shall be recorded in the minutes of the Board. All bylaws and policies shall be printed in the Board policy manual. Any policy or part of a policy that is superseded by a term in a negotiated agreement shall no longer be in force and effect as a policy.

The Board may adopt, amend, or repeal rules of order for its own operation by simple resolution of the Board passed by a majority of those present and voting.



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of PARENT AND FAMILY INVOLVEMENT
Code	po2111
Status	
Adopted	July 23, 2007
Last Revised	November 19, 2018

2111 - PARENT AND FAMILY INVOLVEMENT

The Board of Education recognizes and values parents and families as children's first teachers and decision-makers in education. The Board believes that student learning is more likely to occur when there is an effective partnership between the school and the student's parents and family. Such a partnership between the home and school and greater involvement of parents and family members in the education of their children generally result in higher academic achievement, improved student behavior, and reduced absenteeism. This policy shall serve as the District policy, as well as the Parent and Family Engagement policy for each school in the District.

The Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act of 2015 (ESSA), defines the term "parent" to include a legal guardian or other person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the child's welfare).

In accordance with statute and the State Board of Education Parent and Family Involvement policy, the term "family" is used in order to include a child's primary caregivers, who are not the biological parents, such as foster caregivers, grandparents, and other family members and responsible adults who play significant roles in providing for the well-being of the child.

In cultivating partnerships with families and communities, the Board establishes the following expectations and objectives for meaningful parent and family engagement:

A. Relationships with Families

1. cultivating school environments that are welcoming, supportive, and student-centered; ⁴
2. providing professional development for school staff that helps build partnerships between families and schools; ^{2,3, 4}
3. providing family activities that relate to various cultures, languages, practices, and customs, and bridge economic and cultural barriers; ^{2,3}
4. providing coordination, technical assistance and other support to assist schools in planning and implementing family involvement activities. ³

B. Effective Communication

1. providing information to families to support the proper health, safety, and well-being of their children;
2. providing information to families about school policies, procedures, programs, and activities; ^{2,3, 4}
3. promoting regular and open communication between school personnel and students' family members; ^{1, 4}
4. communicating with families in a format and language that is understandable, to the extent practicable; ^{2,3}
5. providing information and involving families in monitoring student progress; ³

6. providing families with timely and meaningful information regarding Ohio's academic standards, State and local assessments, and pertinent legal provisions; ^{2,3,4}

7. preparing families to be involved in meaningful discussions and meetings with school staff. ^{2,3,4}

C. Volunteer Opportunities

1. providing volunteer opportunities for families to support their children's school activities; ^{1,3}

2. supporting other needs to enable families to participate in school-sponsored family involvement events. ^{3,4}

D. Learning at Home

1. offering training and resources to help families learn strategies and skills to support at-home learning and success in school; ^{1,2,3,4}

2. working with families to establish learning goals and help their children accomplish these goals; ¹

3. helping families to provide a school and home environment that encourages learning and extends learning at home. ^{1,2,4}

E. Engaging Families in Decision Making and Advocacy

1. engaging families as partners in the process of school review and continuous improvement planning; ^{3,4}

2. engaging families in the development of its District-wide parent and family engagement policy and plan, and distributing the policy and plan to families. ^{2,3,4}

F. Collaborating with the Community

1. building constructive partnerships and connecting families with community-based programs and other community resources; ^{2,3,4}

2. coordinating and integrating parent and family engagement programs and activities with District initiatives and community-based programs that encourage and support families' participation in their children's education, growth, and development. ^{2,3,4}

Implementation

The Superintendent will provide for a comprehensive plan to engage parents, families, and community members in a partnership in support of each student's academic achievement, the District's continuous improvement, and individual school improvement plans. The District's plan, as well as each school's plan, will provide for annual evaluation, with the meaningful engagement of parents and families, of the plan's content effectiveness and identification of barriers to participation by parents and families with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background. ⁷ The District shall ensure that any particular attention paid to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background, does not result in any disfavoring of other families who are not part of these groups. The plan will also address the needs of parents and family members to assist with the learning of their children (including engaging with school personnel and teachers); and the strategies to support successful school and family interaction. Each school plan will include the development of a written school-parent compact jointly with parents for all children participating in Title I, Part A activities, services, and programs. The compact will outline how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards. Evaluation findings will be used in the annual review of the Parent and Family Engagement policy and to improve the effectiveness of the District plan. This policy will be updated periodically to meet the changing needs of parents, families and the schools.

¹Indicates R.C. 3312.472 State Requirements

²Indicates IDEA 2004 Section 650 & 644 parent involvement requirements

³Indicates Title I Section 1118 parent involvement requirements

⁴Indicates State Board Parent and Family Involvement Policy recommendations

New Form – Vol. 43, No. 2 – January 2025

AUTHORIZATION FOR THE POSSESSION AND USE OF SEIZURE MEDICATION(S)

Student Name: _____ Date: _____

Address: _____

Authorization is hereby given for the student named above to:

- receive the seizure medication indicated from the designated school personnel.
- keep seizure medication in his/her possession.
- self-administer the seizure medication as permitted by law.

Medication Name: _____

Dosage: _____

Date the administration is to begin: _____

Date the administration is to cease: _____

Circumstances under which the drug is to be administered: _____

How the drug is to be administered: _____

Adverse reactions that should be reported to the prescriber: _____

Adverse reactions for an unauthorized user: _____

Procedure to follow in the event that medication does not produce the expected relief from student's seizure:

Other special instructions: _____

Prescriber and parent/guardian names, signature, and emergency phone numbers are required.

Prescriber name: _____ Phone _____

(where Prescriber may be reached in an emergency): _____

Signature: _____ Date: _____

Parent/guardian name: _____ Phone: (Home) _____

(Work) _____

(Other) _____

Signature: _____ Date: _____

Copies must be provided to Principal and to the School Nurse if one is assigned to the student's building.

Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of USE AND MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATORS
Code	ag8452
Status	Up for Revision
Adopted	July 1, 2008

8452 - **USE AND MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATORS ("AEDs")**

These guidelines are established for use of ~~as guidance to those who are trained and willing to use~~ School District Automated External Defibrillators ("AEDs") ~~that are located in school buildings and at each sports and recreation facility under the Board's control~~ in appropriate emergency medical situations. These guidelines do not create an obligation to use the AEDs nor do they create an expectation that an AED will be available or that a trained employee will be present and/or able to use the AED in the event of a medical emergency. Any individual using a School District AED is subject to the immunities established in R.C. 2305.235 and R.C. 3313.717.

AED SAFETY COORDINATOR

The HCC or designee, **Facilities Manager**, or the Superintendent, will perform the duties of AED "Safety Coordinator." ~~The Safety Coordinator will:~~

- A. ~~Coordinate and supervise CPR and AED program activities;~~
- B. ~~Maintain all records evidencing staff training;~~
- C. ~~Coordinate location and installation of AEDs and develop a map indicating where AEDs are located on school property;~~
- D. ~~Retain all manufacturer's guidelines and oversee AED maintenance;~~
- E. ~~Perform monthly checks of batteries and equipment;~~
- F. ~~Replace single-use equipment promptly after each AED use as well as replace equipment that has expired;~~
- G. ~~Share the Board's emergency action plan and the map of where AEDs are located with local emergency management services ("EMS").~~

MEDICAL AUTHORIZATION FOR THE AED PROGRAM

~~Prior to authorizing use of the AEDs in the School District, the Safety Coordinator will secure a prescription for such use from an appropriate medical practitioner, as identified below. In order to maintain the prescription, the Safety Coordinator will assure that the serial numbers from all School District AEDs are forwarded to the identified medical practitioner along with all initial and on-going staff training records.~~

~~The Safety Coordinator will seek a case review by the prescribing medical practitioner in the event that a School District AED is used.~~

STAFF TRAINING ON AEDs AND CPR ~~TRAINING OF "EXPECTED USERS"~~

~~Individuals in the following positions are hereby identified as "expected users" of School District AEDs:~~

- A. ~~all School District administrators;~~
- B. ~~all school nurses;~~

- C. ~~athletic director(s);~~
- D. ~~all athletic trainers;~~
- E. ~~all physical education teachers;~~
- F. ~~all members of the coaching staff of an interscholastic athletic team;~~
- G. ~~additional staff as deemed appropriate by each building administrator.~~

~~Individuals who are presently employed under a regular or supplemental contract for any of these positions must complete a training course in the use of the AED as well as CPR as described below. Any of these individuals who is able to produce evidence of completion of the requisite training within the two (2) years prior to the adoption of these guidelines is not required to undergo such training again. Any individual who is awarded a contract or supplemental contract for any of these positions subsequent to the adoption of these guidelines must seek appropriate training within a reasonable period of time.~~

~~The Safety Coordinator will contact the Brecksville and/or Broadview Heights Fire Department to schedule and coordinate training in a program consistent with the training protocols established by the National Center for Early Defibrillation (www.early_defib.org) and conducted by an organization listed by the National Center. The Safety Coordinator will maintain all records evidencing training. All training will be in compliance with State and/or Federal law.~~

~~All expected users must annually complete an AED-CPR skill proficiency demonstration every two (2) years. Each individual's annual performance will be reviewed in cooperation with the Brecksville Broadview Heights Fire Department. The Safety Coordinator will arrange this annual review with the Brecksville Broadview Heights Fire Department as well as remediation as appropriate.~~

In accordance with State law, the Board shall require teachers, nurses, counselors, school psychologists, principals and other administrative employees, coaches, athletic trainers, any other person who supervises interscholastic athletics, and any other individuals identified by the Board to successfully complete an appropriate training course in the use of AEDs.

To fulfill this requirement, the Board will use a training that is either an approved program developed by the American Heart Association or American Red Cross, or a program that is nationally recognized and based on the most current national, evidence-based emergency cardiovascular care guidelines for CPR and use of an AED. The training will be incorporated into in-service training in child abuse, substance abuse, and violence prevention that is required upon initial employment and every five (5) years thereafter.

Student activity permit holders who direct, supervise, or coach a student activity program that involves athletics, routine or regular physical activity, or health and safety considerations must also complete cardiopulmonary resuscitation and sudden cardiac arrest training as required by State regulations. Any individual who is awarded a contract or supplemental contract subsequent to the adoption of these guidelines must seek appropriate training within a reasonable period of time.

STUDENT TRAINING

Students in grades nine (9) through twelve (12) will also receive instruction in CPR and the use of an AED. The instruction shall include the psychomotor skills necessary to perform cardiopulmonary resuscitation of an AED. The training shall either be an approved program developed by the American Heart Association or American Red Cross, or a program that is nationally recognized and based on the most current national, evidence-based emergency cardiovascular care guidelines for CPR and use of an AED. Parents may submit a written request that their student be excused from the training. If it is determined that a student with a disability is not capable of performing the psychomotor skills required to perform CPR and use an AED as indicated in their Individualized Education Plan ("IEP"), they will not be required to complete the training.

AED MAINTENANCES

~~Student activity permit holders who direct, supervise, or coach a student activity program that involves athletics, routine or regular physical activity, or health and safety considerations must also complete cardiopulmonary resuscitation and sudden cardiac arrest training as required by State regulations. Any individual who is awarded a contract or supplemental contract subsequent to the adoption of these guidelines must seek appropriate training within a reasonable period of time~~

All School District AEDs must be maintained and tested according to the manufacturer's guidelines.

The Safety Coordinator will retain all manufacturer's guidelines ~~online in his/her office~~ along with any additional specifications or technical information for each approved AED model made available for use in the School District.

The Safety Coordinator will oversee the performance of regular maintenance of School District AEDs in accordance with the intervals established by the manufacturer. The Safety Coordinator or a designee will perform monthly checks of the AED defibrillator pads and batteries to assure compliance with expiration dates. The Safety Coordinator will re-order replacement supplies for the AED upon determining that existing supplies will expire within the ensuing two (2) months.

The Safety Coordinator/designee will maintain documentation of a weekly checklist to document the proper maintenance of the AEDs as well as monthly inspections.

Following the use of an AED, the Safety Coordinator must replace all single use items associated with the AED as quickly as possible.

AED LOCATIONS

Each Safety Coordinator, in consultation with the Building Principal, will identify a location for the storage of any AED in each school building. The location will be in a place that is obviously visible and accessible to expected users in the event of an emergency and which is accessible outside of normal school hours. Upon installation, the Safety Coordinator will provide a copy of the Board's emergency action plan along with a map of where AEDs are located to local emergency management services. The Safety Coordinator will also ensure that the maps are shared with or accessible to staff, students, guests, volunteers, and community members so that AEDs can be located quickly in an emergency. Each building principal must identify a location for the storage of any AED assigned to his/her school building. The location for storage of an AED should be made in consultation with the Safety Coordinator and must be a location which is obviously visible to expected users in the event of an emergency and which is accessible outside of normal school hours. Upon installation, the Safety Coordinator must notify all area emergency medical services of the locations of all AEDs.

If an AED is made available for use outside of regular school hours at a site other than a normal fixed location, such as at an athletic contest, then the AED may be transported by any expected user to such a location. The individual responsible for transport must inform all other expected users regarding the location of the transported AED upon arrival.

EMERGENCY ACTION PLAN FOR USE OF AN AED GUIDELINES FOR USE OF AEDs

The Board adopts an emergency action plan developed by the American Heart Association. The Safety Coordinator will ensure that a copy of the plan is available online and at every building where an AED is located.

[END OF OPTIONS]

~~Prior to use of an AED, the trained expected AED user should assess the scene of the medical emergency for safety. The expected user should make the scene of the emergency as safe as possible prior to use of the AED, including placing the person on a hard surface away from standing water. Expected users are not expected to place themselves at risk in order to provide aid to others.~~

~~The AED should be attached only to victims who are unresponsive, not breathing normally.~~

Procedures For Use During School Hours

- ~~A. After assessing the symptoms described above, a responsible adult shall alert the main office either by calling the main office on any school phone, or by sending a runner to the building principal. The responsible adult shall provide the main office with information regarding the location of the medical emergency, the symptoms of the individual, and detailing any safety issues related to the scene.~~
- ~~B. The principal or a designee shall immediately contact emergency medical services by calling 911, and shall contact and dispatch a trained expected AED user from the school building to the location of the emergency.~~
- ~~C. The principal or designee shall retrieve the AED for delivery to the scene.~~
- ~~D. Upon arrival, the trained expected AED user must assess the symptoms of the person and assess whether the person meets the criteria for use of the AED.~~
- ~~E. The trained expected AED user should administer CPR or the AED in accordance with training until arrival of emergency medical services personnel.~~
- ~~F. The trained expected AED user, in consultation with the building principal, must complete a School District incident report, including the names of the responding emergency medical services personnel and any relevant facts relating to the incident. The incident report will be retained in the files of the School District.~~
- ~~G. After use, the AED should remain off unless needed for an additional emergency.~~

Procedures For Use Outside Of Regular School Hours

- A. ~~After assessing the symptoms described above, a responsible adult shall alert a trained expected AED user, including any member of a coaching staff or the Safety Coordinator. The responsible adult shall provide the trained expected AED user with information regarding the location of the medical emergency, the symptoms of the individual and detailing any safety issues related to the scene.~~
- B. ~~The trained expected AED user shall immediately designate another responsible individual to contact emergency medical services by calling 911, and shall immediately respond to the location of the emergency.~~
- C. ~~The trained expected AED user shall retrieve or designate another responsible individual to retrieve the AED for delivery to the scene.~~
- D. ~~Upon arrival, the trained expected AED user must assess the symptoms of the person and assess whether the person meets the criteria for use of the AED.~~
- E. ~~The trained expected AED user should administer CPR or the AED in accordance with training until arrival of emergency medical services personnel.~~
- F. ~~The trained expected AED user, in consultation with the building principal, must complete a School District incident report, including the names of the responding emergency medical services personnel and any relevant facts related to the incident. The incident report will be retained in the files of the School District.~~
- G. ~~After use the fire department should inspect the AED.~~

COLLECTION OF DATA FOLLOWING THE USE OF AN AED

Immediately following a medical emergency and the use of an AED, the trained expected AED user must report the details of the incident to his/her building principal and the Safety Coordinator. Thereafter, the Safety Coordinator will contact the prescribing medical practitioner for the purpose of conducting a case review.

PROCEDURES FOLLOWING A CRITICAL EVENT

Following an incident involving the use of an AED, the Safety Coordinator will convene an informal stress debriefing for all individuals involved in the incident. The Safety Coordinator may seek intervention from the Brecksville Broadview Heights Fire Department if determined appropriate.

Within a reasonable period of time after an incident involving the use of an AED, the Safety Coordinator must convene a meeting of all individuals involved in the incident to review the procedures as set forth herein and to make recommendations for any amendments to these guidelines.

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Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Vol. 43, No. 2 - January 2025 Revised DIPLOMA SEALS
Code	ag5460D
Status	Up for Revision

Revised Guideline - Vol. 43, No. 2

5460D - DIPLOMA SEALS

The Board of Education authorizes students to earn the following seal(s) to fulfill State requirements to earn a diploma.

A. Community Service Seal

The Board believes that high-quality community service experiences help prepare students for success in the workplace by allowing them to apply academic, leadership, and technical skills in a real-life setting. Community service also connects students with the community in a positive way and teaches them to become good citizens.

A student may earn a Community Service Seal by completing a minimum of **forty (40)** hours of community service during high school in a high-quality community service experience.

A high-quality community service experience achieves the following:

1. helps students make invaluable connections in their community
2. gives students an opportunity to explore possible career options in the public, nonprofit, and philanthropic sectors and gain valuable work skills
3. exposes students to the needs of their community and promotes an understanding of, and the value in, civic engagement as well as volunteerism
4. provides students with an opportunity to acquire and demonstrate social and emotional skills, academic knowledge, leadership, professionalism, and critical reasoning

Community service must be completed with an approved charitable organization which is preferably located and registered as a nonprofit organization in Ohio. Students may verify whether a nonprofit organization is registered in Ohio on the Ohio Attorney General's website at

<https://charitableregistration.ohioattorneygeneral.gov/charities/Research-Charities.aspx>.

Students must submit the following to their counselor for approval:

1. **log of hours (self-tracked)**
2. a description of the proposed community service activities, including a list of duties, responsibilities, and learning outcomes (scope of work)
3. name and description of the organization
4. a timeline for completing community service hours
5. **provide contact information for supervisor of activity**

B. Fine/Performing Arts Seal

The Board believes that participation in fine and performing arts programs supports the development of critical skills such as creativity, sensory processing, communication, problem-solving, cultural awareness, and expression. It also helps students gain confidence that will assist them throughout life.

A student may earn a Fine/Performing Arts Seal by earning at least **four (4)** credits of approved fine arts program

electives in one (1) of the following disciplines: visual arts, dance, drama/theatre, music, or media arts during high school.

Students may also earn the seal by participating in **two (2)** full seasons of a Board-approved fine or performing arts extracurricular activity in one (1) of the recognized disciplines. One (1) season of extracurricular activity will be considered the equivalent of one (1) class credit toward earning the seal. In order for participation in a fine/performing arts extracurricular activity to count toward earning the seal, students must participate in the entire scheduled season of the activity. Participation must be verified by the program advisor or coach. Students may earn two (2) credits in one (1) year by participating in a co-curricular activity such as choir, theatre, or band. One (1) credit will be achieved by earning a passing score in the class component, and one (1) credit will be earned by participating during the entire season of the extracurricular activity component.

C. **Citizenship Seal**

The Citizenship Seal is a state-defined seal. Students will earn the Citizenship Seal by demonstrating knowledge and skills through course work, on Ohio's State Tests, Advanced Placement and International Baccalaureate courses and tests, or in College Credit Plus coursework.

D. **College-Ready Seal**

To earn the College and Career Readiness Seal, students must earn remediation-free scores on the ACT or SAT, as outlined by the Ohio Department of Education and Workforce ("DEW").

[College and Career Readiness Test Information](#)

E. **Honors Diploma Seal**

The Honors Seal is a state-defined seal. Students will earn the Honors Seal by satisfying the requirements for one (1) of six (6) honors diplomas outlined below:

1. **Academic Honors Diploma;**
2. **Career-Tech Honors Diploma;**
3. **International Baccalaureate Honors Diploma;**
4. **STEM Honors Diploma;**
5. **Arts Honors Diploma;**
6. **Civics and Social Sciences Honors Diploma.**

F. **Industry-Recognized Credential Seal**

The Industry-Recognized Credential Seal is a state-defined seal. To earn the Industry-Recognized Credential Seal, students must earn an Ohio Department of Education and Workforce approved industry-recognized credential or group of credentials aligned to a career that is considered in-demand in Ohio.

G. **Military Seal**

The Military Seal is a state-defined seal. A student will earn the Military Seal when they provide evidence of enlistment in a branch of the United States Armed Forces. Students also may receive this seal if they participate in a Junior Reserve Officer Training Corps ("JROTC") program, appointed into a United States military service academy, or received a scholarship into the Reserve Officer Training Corps ("ROTC").

H. **OhioMeansJobs - Readiness Seal**

To earn the OhioMeansJobs-Readiness Seal, motivated high school students must demonstrate specific professional skills required for success in the workplace. Students must work with at least three (3) experienced and trusted mentors who validate the demonstration of these skills in school, work, or the community.

I. **Science Seal**

The Science Seal is a state-defined seal. Students will earn the Science Seal by demonstrating knowledge and skills through course work, Ohio's State Tests, Advanced Placement and International Baccalaureate courses and tests, or in College Credit Plus coursework.

J. **Technology Seal**

The Technology Seal is a state-defined seal. Students who earn Ohio's Technology Seal will understand the global

impact of technology and use it to design solutions and communicate ideas. Students will earn the Technology Seal by demonstrating knowledge and skills on Advanced Placement and International Baccalaureate courses and tests, through College Credit Plus coursework, or by completing a qualifying technology course.

K. **Seal of Biliteracy**

A Seal of Biliteracy recognizes graduating seniors who can demonstrate high levels of proficiency in English and at least one (1) other language. A school or district gives this award by following state-established guidelines.

L. **Student Engagement Seal**

The Board believes that meaningful participation in Board-approved extracurricular activities helps to develop a well-rounded student who is more engaged in the school community.

Students may earn a Student Engagement Seal by participating in at least **two - per year (2 per year)** Board-approved extracurricular activities during high school. Eligible activities include participation in a District athletic program, Board-recognized school club, or student government.

In order for participation to count toward earning the seal, students must participate in the entire scheduled season of the activity for at least one (1) school year. Participation must be verified by the program advisor or coach.

All earned diploma seals will be affixed to a student's official transcript.

Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of RECESS GUIDELINE FOR HARSH WEATHER
Code	ag5360
Status	Up for Revision
Adopted	July 1, 2008

5360 - **RECESS GUIDELINE FOR HARSH WEATHER**

The administration is to establish the criteria (weather conditions) for determining, on a day-by-day basis, when recess will be held. The decision may vary from building to building.

Conditions that may be considered are:

- A. temperature (+20F°);
- B. wind chill;
- C. humidity;
- D. grade level/building;
- E. condition of the playground.

Exercise outdoors is healthy and is strongly encouraged. If conditions preclude the full recess time, even a five (5) minute break can revitalize children and prepare them for more sitting and academic learning.

The District's recess guidelines should be placed in the student/parent handbook and/or included in parent orientation meetings. All staff members who have recess duty need to be familiar with the recess guidelines.

IMPORTANT - Children with special health conditions, in particular, asthmatic children, may need special accommodation of their needs during cold weather or periods of high pollen or inversion. The parents of these children are to be consulted in creating a workable system for determining when other arrangements are necessary and for the child's supervision.

Hot Weather Guidelines:

- A. Provide for frequent water breaks or have plastic water bottles easily accessible.
- B. Watch carefully for possible heat exhaustion or over-exertion.
- C. Plan for less vigorous physical activity after mid-day.

Heat Index

Heat index is often referred to as humiture, and is similar to wind chill in its attempt to measure the perceived rather than the actual temperature. For example, an air temperature of 83°F with a relative humidity of 70% would result in an estimated 88°F perceived temperature. This difference in perceived and actual temperature is the result of a mixture of air temperature, relative humidity, and wind speed.

The perception of heat is subjective, and can be affected by various factors such as menopause, pregnancy, and the effects of drugs or withdrawal, as well as differences in hydration, body shape, and metabolism. A higher relative humidity affects normal body cooling by reducing the rate of evaporation of sweat. The human body cools itself through

perspiration, where heat is removed from the body as a result of the evaporation of sweat. The lower rate of evaporation subsequently lowers the rate at which the body cools, increasing the perception of heat. This perception of heat is what the heat index seeks to measure, and while it can technically be used indoors, it is most often used in reference to the outside temperature.

Like the Wind Chill Temperature Index, the heat index used by the National Weather Service ("NWS") in the United States is based on many assumptions such as body mass, height, clothing, individual physical activity, blood thickness, and wind speed. As such, depending on how significantly these assumptions vary from the reality of an individual, heat index estimates may not accurately reflect the perceived temperature. The equation used by the NWS to estimate heat index was developed by George Winterling in 1978, and is meant to be valid for temperatures of 80°F or higher, and relative humidity of 40% or more. Below is a chart based on the NWS equation that can be used to estimate temperature and the level of danger associated with varying relative humidity percentages.

Heat Index Chart

		temperature (°F)															
		80	82	84	86	88	90	92	94	96	98	100	102	104	106	108	110
Relative Humidity (%)	40	80	81	83	85	88	91	94	97	101	105	109	114	119	124	130	136
	45	80	82	84	87	89	93	96	100	104	109	114	119	124	130	137	
	50	81	83	85	88	91	95	99	103	108	113	118	124	131	137		
	55	81	84	86	89	93	97	101	106	112	117	124	130	137			
	60	82	84	88	91	95	100	105	110	116	123	129	137				
	65	82	85	89	93	98	103	108	114	121	128	136					
	70	83	86	90	95	100	105	112	119	126	134						
	75	84	88	92	97	103	109	116	124	132							
	80	84	89	94	100	106	113	121	129								
	85	85	90	96	102	110	117	126	135								
	90	86	91	98	105	113	122	131									
	95	86	93	100	108	117	127										
100	87	95	103	112	121	132											

Caution
 Extreme Caution
 Danger
 Extreme Danger

Cold Weather Guidelines

WIND CHILL TEMPERATURES

How cold it feels on a winter day is a complex function of several factors, of which the most important are air temperature and wind speed. The wind moving past the skin during cold weather increases heat loss from the body. As the heat is lost, the body continues to pump new, warm blood to the outer extremities in an attempt to maintain the proper body temperature. If the air temperature is quite low and the wind strong, the body, in some cases cannot keep up with the heat loss and, therefore, the skin temperature decreases. The freezing of exposed portions of the body can result. However, the usual effect of the wind chill is plain old discomfort. Feeling colder than it really is, so to speak.

Following is a chart which gives the wind chill temperatures. For example, if the temperature is 25 degrees and the wind 20 mph, the wind chill temperature is -4 degrees. In other words, the above-mentioned condition of 25 degrees and a wind of 20 mph will have the same effect on the human body as no wind and a temperature of 4 degrees below zero.

It should be noted that water will not freeze until the actual air temperature is 32° F or less, regardless of what the wind chill temperature is.

WIND-CHILL CHART

Estimated Wind Speed	Actual Thermometer Reading °F.												
	50	40	30	20	10	0	-10	-20	-30	-40	-50	-60	
EQUIVALENT TEMPERATURE °F.													
Calm	50	40	30	20	10	0	-10	-20	-30	-40	-50	-60	
5	48	37	27	16	6	-5	-15	-26	-36	-47	-57	-68	
10	40	28	16	4	-9	-21	-33	-46	-58	-70	-83	-95	
15	36	22	9	-5	-18	-36	-45	-58	-72	-85	-99	-112	
20	32	18	4	-10	-25	-39	-53	-67	-82	-96	-110	-124	
25	30	16	0	-15	-29	-44	-59	-74	-88	-104	-118	-133	
30	28	13	-2	-18	-33	-48	-63	-79	-94	-109	-125	-140	
35	27	11	-4	-20	-35	-49	-67	-82	-98	-113	-129	-145	
40	26	10	-6	-21	-37	-53	-69	-85	-100	-116	-132	-148	
Windspeeds greater than 40 mph little additional effect	LITTLE DANGER FOR PROPERLY CLOTHED PERSON				INCREASING DANGER				GREAT DANGER				
					DANGER FROM				FREEZING OF EXPOSED FLESH				

To use the chart, find the estimated or actual wind speed in the left-hand column and the actual temperature in degrees F. in the top row. The equivalent temperature is found where these two intersect. For example, with a wind speed of 10 mph and a temperature of -10° F., the equivalent temperature is -33° F. This lies within the zone of increasing danger of frostbite, and protective measures should be taken. (National Science Foundation, Washington D.C.)

Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of USE OF MEDICATIONS
Code	ag5330
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Adopted	July 1, 2008
Last Revised	November 20, 2017

5330 - USE OF MEDICATIONS

The medications and/or treatments which may be administered are defined in Policy 5330. In those circumstances where a student must take prescribed medication during the school day, the following guidelines are to be observed:

- A. Parents should determine with the counsel of their child's prescriber whether the medication schedule can be adjusted to avoid administering medication during school hours.

Before the student will be permitted to take **prescription** medication during school hours, use an inhaler to self-administer asthma medication, or use an epinephrine autoinjector ("epi-pen"), Form 5330 F1, Parent Request and Authorization to Administer a Prescribed Medication/Drug or Treatment, Form 5330 F3, Authorization for the Possession and Use of Asthma Inhaler/Other Emergency Medication(s), ~~or~~ Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector ("epi-pen"), **or Form 5330 F5, Authorization for the Possession and Use of Seizure Medication,** must be filed annually and as necessary for any change in medication order with the school principal and, to the School Nurse if one is assigned to the student's building.

1. Form 5330 F1, Parent Request and Authorization to Administer a Prescribed Medication/Drug or Treatment, shall include the following:
 - a. student's name and address;
 - b. **the school and class in which the student is enrolled**
 - c. name of the **prescribed** medication/drug and dosage to be administered and/or procedure required to be followed;
 - d. the time or intervals at which each dosage of the medication/drug is to be administered;
 - e. any severe adverse reactions that should be reported to the prescriber and one or more telephone numbers at which the prescriber can be reached in an emergency; a signed parental release that allows direct contact with the prescriber in such emergency reaction situations will not supersede nor abrogate the "Emergency Medical Form";
 - f. special instructions for administration of the medication/drug, including sterile conditions and storage;
 - g. the date administration of the prescribed medication/drug is to begin;
 - h. the date administration of the prescribed medication/drug is to cease;
 - i. authorization for school personnel to administer the prescribed medication;

- j. agreement/satisfactory arrangement to deliver the medication/drug to/from school (i.e., the medication/drug must be received by the person authorized to administer it to the student for whom it is prescribed in the container in which it was dispensed by the prescriber or a licensed pharmacist);
 - k. agreement to re-submit Form 5330 F1, Parent Request and Authorization or Administer a Prescribed Medication/Drug or Treatment, if the medication, dosage, schedule, procedure or any other information contained on the licensed prescriber's statement is changed or eliminated;
 - l. the prescriber's name, address, and telephone number;
 - m. probable side affects
 - n. a student to self-administer the medication but only in the presence of an authorized staff member or parent
2. Form 5330 F3, Authorization for the Possession and Use of Asthma Inhaler/Other Emergency Medication(s), shall include the following:
- a. the student's name and address;
 - b. the names and dose of the medication contained in the inhaler;
 - c. the date the administration of the medication is to begin;
 - d. the date, if known, that the administration of the medication is to cease;
 - e. written instructions that outline procedures school personnel should follow in the event that the asthma medication does not produce the expected relief from the student's asthma attack;
 - f. any severe adverse reactions that may occur to the child using the inhaler and that should be reported to the prescriber;
 - g. any severe adverse reactions that may occur to another child for whom the inhaler is not prescribed, should such a child receive a dose of the medication;
 - h. at least one (1) emergency telephone number at which the prescriber may be contacted in an emergency;
 - i. at least one (1) emergency telephone number for contacting the parent, guardian, or other person having care or charge of the student in an emergency; and
 - j. any other special instructions from the prescriber.
3. Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector (Epi-Pen), shall include the following:
- a. student's name and address
 - b. name of the medication/drug contained in the autoinjector and dosage to be administered
 - c. the date administration of the prescribed medication/drug is to begin
 - d. the date administration of the prescribed medication/drug is to cease (if known)
 - e. acknowledgement that the prescriber has determined that the student is capable of possessing and using the autoinjector appropriately and has provided the student with training in the proper use of the autoinjector
 - f. circumstances in which the autoinjector should be used
 - g. written instructions that outline procedures school personnel should follow in the event that the student is unable to administer the anaphylaxis medication
 - h. written instructions that outline procedures school personnel should follow in the event that the anaphylaxis medication does not produce the expected relief from the student's anaphylaxis;
 - i. any severe adverse reactions that may occur to the child using the autoinjector that should be reported to the prescriber;
 - j. any severe adverse reactions that may occur to another child, for whom the autoinjector is not prescribed, should receive a dose of the medication

- k. at least one (1) emergency telephone number at which the prescriber may be contacted in an emergency
 - l. at least one (1) emergency telephone number for contacting the parent, guardian or other person having care or charge of the student in an emergency
 - m. any other special instructions from the prescriber
4. Form 5330 F5, Authorization for the Possession and Use of Seizure Medication, shall include the following:
- a. the student's name and address;
 - b. the name of the drug and the dosage, if any, to be administered;
 - c. the circumstances under which the drug is to be administered to the student;
 - d. how the drug is to be administered to the student;
 - e. written instructions that outline the procedures school personnel should follow in the event that the drug does not prevent the onset of a seizure or alleviate the symptoms of a seizure;
 - f. any severe adverse reactions that may occur to the student prescribed the medication that should be reported to a physician;
 - g. any severe adverse reactions that may occur to another student for whom the drug is not prescribed, should such a student receive a dose of the drug;
 - h. at least one (1) emergency telephone number for contacting the physician in an emergency;
 - i. at least one (1) emergency telephone number for contacting the parent, guardian, or other person having care or charge of the student in an emergency; and
 - j. any other special instructions from the physician.
5. A student may possess and use a metered dose inhaler or a dry powder inhaler either before exercise to prevent the onset of asthmatic symptoms or to treat the symptoms once they occur at school, or at any activity, event, or program sponsored by the student's school or in which the school participates. Additionally, a student may possess and use an epinephrine autoinjector to treat anaphylaxis once it occurs at school, or at any activity, event, or program sponsored by the student's school or in which the school participates. The Principal or school nurse, if one is assigned to the student's building, shall also be provided with a backup dose of the anaphylaxis medication by the parent/guardian, or student (if the student is eighteen (18) or older). A student may also possess and use a drug prescribed to the student to prevent the onset of a seizure or to alleviate the symptoms of a seizure at school, or at any activity, event, or program sponsored by the student's school or in which the school participates. The principal or school nurse, if one is assigned to the student's building shall also be provided with a backup dose of the anaphylaxis medication by the parent/guardian, or student (if s/he is eighteen (18) or older).
6. Students authorized to possess and use a metered dose or dry powder inhaler, an epinephrine autoinjector, or seizure medication ~~or an epinephrine autoinjector~~ under the Board policy may not transfer possession of ~~the any inhaler, epinephrine autoinjector or other~~ medication to any student or permit any other student to use the ~~inhaler medication or anaphylaxis~~ medication.
7. School personnel are not authorized to assist a student in self-administering asthma medication, anaphylaxis medication, or seizure medication ~~or anaphylaxis medication~~ unless the policy and procedures regulating administration of medication by school personnel have been met. In the event the epinephrine is administered by the student or school personnel at school, or at any activity, event, or program sponsored by the student's school or in which the school participates, a school employee shall immediately request assistance from an emergency medical provider (i.e., 911).
8. Annually the School Health Coordinator shall contact the parent(s) of any student whose school records indicate that ~~the students/he~~ has asthma and advise them of the option to have said student carry and self-administer approved inhalers in school. A copy of Form 5330 F3, Authorization for the Possession and Use of Asthma Inhaler/Other Emergency Medication(s), is to be enclosed with this communication.
9. Additionally, the School Health Coordinator shall contact the parent(s)/guardian(s) of any student whose records indicate that ~~the students/he~~ has anaphylaxis and advise them of the option to have the student carry and self-administer an epinephrine autoinjector to treat the anaphylaxis. A copy of Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector (Epi-pen), is to be enclosed with such communication.

10. Further, the District Nurse shall contact the parent(s)/guardian(s) of any student whose records indicate that the student has a seizure disorder or condition and advise them of the option to have the student carry and self-administer medication prescribed to prevent the onset of a seizure or to alleviate the symptoms of a seizure. A copy of Form 5330 F5, Authorization for the Possession and Use of Seizure Medication, is to be enclosed with such communication.

- B. Upon receipt, a copy of Form 5330 F1, Parent Request and Authorization to Administer a Prescribed Medication/Drug or Treatment, a copy of Form 5330 F3, Authorization for the Possession and Use of Asthma Inhaler/Other Emergency Medication(s), and/or a copy of Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector ("Epi- pen"), and/or a copy of Form 5330 F5, Authorization for the Possession and Use of Seizure Medication shall be filed in the student's permanent record as well as in the binder with the student medication log sheet.
- C. All medications to be administered during school hours must be registered with the principal's office. The Principal may elect to place seizure medication and diabetes medication in an easily accessible location. Upon receipt of the medication, the School Health Coordinator/aide shall verify the amount of medication brought to the school and indicate that amount on the student medication log sheet.
- D. Medication that is brought to the office will be properly secured. Medication may be conveyed to school directly by the parent/guardian or other responsible adult at parental request. This should be arranged in advance. Two to four (2-4) weeks supply of medication is recommended. It is the responsibility of the parent/guardian to replace expired medication. Expired medication will not be administered to a student () unless staff are directed to do so in writing by the parent/guardian [END OF OPTION]. Medication MAY NOT be sent to school in the student's lunch box, pocket, or other means on or about the student's his/her person. An exception to this would be prescriptions for emergency medications, for allergies and/or reactions, including an epinephrine autoinjector to treat anaphylaxis, asthma inhalers, or seizure medication or asthma inhalers.
- E. For each prescribed medication, the container shall have a pharmacist's label with the following information:
1. student's name;
 2. prescriber's name;
 3. date issued and expiration date;
 4. pharmacy name and telephone;
 5. name of medication;
 6. prescribed dosage and frequency;
 7. special handling and storage directions.
- F. Any unused medication unclaimed by the parent will be destroyed by administrative personnel when a prescription is no longer to be administered or at the end of a school year.
- G. The staff member administering the medication shall make reasonable efforts to assist the student in taking the medication properly.
- H. If a student does not take the medication at the proper time, the staff member responsible for administering the medication shall attempt to locate the student and administer the medication and to then notify the parents of the importance of the child reporting on time for his/her medication.
- I. All medications are to be administered in such a way as to not unduly embarrass the student.
- J. A log for each prescribed medication shall be maintained that records the personnel giving the medication, the date, and the time of day. This log will be maintained along with the prescriber's written request and the parent's written release. (see Form 5330 F3 – Authorization for the Possession and Use of Asthma Inhaler/Other Emergency Medication(s))
- K. Form 5330 F1, Parent Request and Authorization to Administer Prescribed Medication/Drug or Treatment, shall be completed and signed by the principal authorizing the person(s) who may administer the medication or procedure.
- L. A count of each student's medication is to be made every thirty (30) days and the amount reconciled with the original amount indicated on the log sheet and the number administered since the last count.

- M. If, for supportable reasons, the principal wishes to discontinue the privilege of a student self-administering a medication, except for the possession and use of asthma inhalers or epinephrine autoinjector, the Principal s/he shall notify the parent/guardian of this decision in sufficient time for an alternative administration to be established.
- N. Only employees who are licensed health professionals or who have completed the specified drug administration training program conducted by a licensed health professional and are designated by the Board may administer a prescribed medication to a student.
- O. Written documentation of any training provided for each person authorized to administer a prescribed medication or treatment will show:
1. what training was given;
 2. the trainer's name and professional status;
 3. when the training was given;
 4. the duration of the training.
- P. If a student is exhibiting behavior that causes the teacher to be concerned about his/her medical status, this behavior must be reported to the building principal and/or school nurse and expressed in writing in behavioral terms. A designated person may then contact the parent and advise that the parent seek medical attention for the child, at which time the written observations may be given to the parent to take to the doctor.

Q. Nonprescribed (Over-the-Counter) Medications

A student in grades 8-12 may be allowed to possess and self-administer an over-the-counter medication upon the written authorization of the parent. The parent must complete Form 5330 F1a or Form 5330 F1b -

Authorization for Nonprescribed Medication or Treatment, and submit it to the school office for filing in the student's records.

If a student is found with a medication in their/his/her possession, the student's/his/her record should be checked to determine if the proper authorization is on file. If not, the matter is to be reported to the principal for disciplinary action. The principal may use one (1) or more of the following procedures, depending on the particular situation:

1. Contact the parent and arrange for the parent to submit Form 5330 F1a or Form 5330 F1b, Authorization for Nonprescribed Medication or Treatment, as soon as possible.
2. Take the medication from the student and keep it in the school office until the completed form has been submitted.
3. Place the student in In-School Restriction for no more than two (2) days for failure to abide by school rules.
4. Suspend the student from school for no more than two (2) days.

The purpose of any disciplinary action on this matter should be to make it clear to all students and parents that, because of its policy on drug use, the school cannot allow possession or use of any form of unauthorized drug or medication at any time.

- R. In order to minimize health and safety risks to student-athletes and maintain ethical standards, school personnel, coaches, athletic trainers and lay coaches should never dispense, supply or recommend, the use of any drug, medication, or food supplement solely for performance-enhancing purposes.
- S. Dispensing of nonauthorized, over-the-counter ("OTC") medication by Board employees to students served by the District is prohibited. Where investigation confirms such allegations, prompt corrective action shall be taken up to and including dismissal.

Students shall be permitted to possess and self-administer over-the-counter topical sunscreen products while on school property or at a school-sponsored event.

Nothing in this administrative guideline shall limit the use of an epinephrine autoinjector in emergency situations as provided in Policy 5330.02 and AG 5330.02.

Book	Administrative Guideline Manual
Section	Administrative Guideline Updates
Title	Copy of ASSIGNMENT TO CLASS AND GRADE
Code	ag5120
Status	Up for Revision
Adopted	July 1, 2008

5120 - ASSIGNMENT TO CLASS AND GRADE

The following guidelines shall be followed in assigning students to classes and grades.

- A. ~~The Principal, after consultation with relevant staff, shall assign students to their grade and class(es). Assignments to class and grade shall be made by the principal after consultation with relevant staff.~~
- B. Placement decisions will be based on several factors including the student's intellectual/cognitive, intellectual, physical, social, and emotional development as observed by staff and discerned through available data of the student as revealed by the use of available data and observations of the staff.

The following procedures shall be followed when a student is transferred in a transfer of a student within a school:

1. A student, a student's parent, or a professional staff member may initiate consideration of a transfer by submitting a written request along with an explanation/reason for the proposed transfer to the Principal. The Principal may also independently initiate a transfer request. ~~A written request shall be made to the principal by the parent of the student, a professional staff member, or by a student. Transfer requests may also be initiated by the principal.~~
2. After consultation with the appropriate personnel, the Principal shall determine the merits of the request. ~~a determination regarding the validity of the request shall be made by the principal/assistant principal.~~
3. If the Principal, a professional staff member, or a minor student initiates the transfer request, the Principal will notify the student's parents of the request and the reasons it may be beneficial to the student or necessary to maintain program effectiveness. The District will inform the parents of their rights of appeal if they do not agree with the transfer. ~~If the transfer request is initiated by the District or a minor student, parents shall be advised of the request and the reasons it will be beneficial to the student or is necessary to maintain program effectiveness. They shall be advised of their rights of appeal if they do not agree with the transfer.~~



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of DISTRICT SUPPORT ORGANIZATIONS
Code	po9211
Status	Second Reading
Adopted	July 23, 2007
Last Revised	October 25, 2023

9211 - **DISTRICT SUPPORT ORGANIZATIONS**

The Board of Education appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, to help meet educational needs of students and/or provide extra educational benefits not provided for, at the time, by the Board.

District support organizations are defined as any non-profit entity, group, or other organization formed and operating for the purpose of supporting District programs.

Each support organization must maintain and provide proof of general liability insurance coverage. The Board shall offer the opportunity for any authorized school support entity to receive coverage under the District's liability insurance program to protect the entity against claims resulting from damage or injury resulting from any act or omission of any school-support entity. The entity shall pay for such coverage upon written notification from the Treasurer/CFO. **The District's insurance company reserves the right to deny the addition of any group to the District's policy. Should a support organization receive a denial, they would be responsible for providing proof of their own liability insurance coverage.**

Because of the connection between support organizations and the School District programs and students, and because of the common use of the School District name in connection with the organization's activities, the public perception may be that the organizations and their activities are school-sponsored and approved by the Board, notwithstanding the fact that such organizations are independent entities, are not agents of the Board, and are not under the control or authority of the Board. In order to prevent disruption to the District's educational programs and injury to the District's reputation by conduct and activities of a support organization which are inconsistent with the District's mission, only organizations formally recognized by the Board will be permitted to use the School District name, as well as any logos or other insignia or emblems associated with and used to identify the District and/or school-sponsored programs and activities.

The following rules and procedures shall govern the working relationships between the Board, administration, and any District support organization. The Board may revoke formal recognition of any support group that fails to comply with these rules:

- A. School employees and Board-approved school volunteers may not be directly compensated in any manner by District support organizations.

Additionally, school employees and Board members will not manage or have sole access to District support organization funds.

- B. In addition to parents, membership should be made available to District staff and members of the community.

- C. Each District support organization shall work in cooperation with the Principal and other staff members and shall abide by the policies of the Board.

- D. It shall be the responsibility of each District support organization to monitor its activities to assure compliance with Board Policy.

The organization shall permit the Board to review all financial books and documentation upon request, and shall conduct a financial audit upon request of the Board.

1. A determination letter from the Internal Revenue Service that verifies the organization is a tax-exempt organization in good standing as described in Section 501(c)(3) of the Internal Revenue Code (if applicable).
 2. A copy of the Articles of Incorporation or amended Articles of Incorporation on file with the Ohio Secretary of State (if applicable).
 3. A copy of any filing with the Ohio Attorney General (if applicable).
 4. A copy of the support organization's Bylaws and any amendments.
 5. A current list of names, addresses and titles of each officer of the organization. No administrative employee of the School District may be an officer of the booster organization in order for the organization to obtain Board recognition.
 6. A description of the projects or activities the organization intends to undertake during the ensuing school year and the objective and goals of such projects or activities.
 7. The organization's balance sheet, together with an accounting of the organization's income and expenses for the preceding calendar year.
 8. Copies of State and Federal tax reports for the most recent year, as well as copies of any audit reports.
- E. Each District support organization is encouraged to set goals that are consistent with those of the particular programs, activities or sports being supported as articulated by the coach/advisor and/or athletic director of such program, activity or sport, to avoid duplication of effort and to maximize the benefit to the organization or group.
- F. The activities of District support organizations shall not involve the use of public funds and the District shall not assume responsibility for any purchases made on behalf of any support organization governed by this policy. The school district tax identification number shall not be used for District support organization purchases.
- G. The time, date, purpose, location and conduct of all fund-raisers on District property shall have prior approval of the administration. District support organizations are encouraged to communicate their preferred activity dates to the administration as soon as possible as consideration for dates and facilities will be given on a first come, first served basis.
- H. Each District support organization must abide by the policies and guidelines established for the use of District facilities and grounds. Projects that require any modification or alteration to District property must be pre-approved by the Superintendent.
- I. All food items and beverages available for sale to students that will be consumed on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) during the school day (the period from the midnight before, to thirty (30) minutes after the end of the official school day) as fund-raisers, including items sold by student clubs and organizations, parent groups, or booster clubs, shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards. Fund-raisers also include giving away goods or services, but suggesting a monetary donation. All activities must be approved by the Principal, in advance. If approved, fund-raisers that involve the sale of food items or beverages to students on campus must be consistent with regulations established in Policy 8550, Competitive Food Sales.
- J. Proceeds from District support organization fund-raisers shall not be commingled with a student activity or other Board accounts. Board employees who commingle such proceeds with a student activity or other Board account shall be subject to discipline.
- K. The Superintendent shall implement administrative guidelines that require each District support organization's fund-raising activities to be in compliance with Board policies and that the funds generated by such fund-raising activities and donated to the District are used for school-related projects that have the approval of the Superintendent and Principal.
- L. District support organizations are encouraged to obtain 501(c)(3) status so that community members may properly take tax deductions for donations to the organization.
- M. Donations from District support organizations must be made in accordance with Board Policy 7230 - Gifts, Grants, and Bequests and any accompanying guidelines. Donations shall become the property of the Board and used in a manner determined by the Board, in accordance with its policies and administrative guidelines.

Legal

7 C.F.R. Parts 210 and 220

R.C. 3313.203

Ohio Ethics Commission Advisory Opinion 2008-01



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of VENDOR RELATIONS
Code	po6460
Status	Second Reading
Adopted	July 23, 2007
Last Revised	December 18, 2024

6460 - **VENDOR RELATIONS**

The Board of Education shall not enter into a contract knowingly with any supplier of goods or services to this District under which any Board member or officer, employee, or agent of this School District has any pecuniary or beneficial interest, direct or indirect, unless the person has not solicited the contract or participated in the negotiations leading up to the contract. This prohibition shall not prevent any person from receiving royalties upon the sale of any educational material of which s/he is the author and which has been properly approved for use in the schools of this District.

Board members and school personnel shall not accept any form of compensation from vendors that might influence their recommendations on the eventual purchase of equipment, supplies, or services. Furthermore, Board members and school personnel shall not accept any compensation from a vendor after a decision has been made to purchase equipment, supplies, or services from said vendor. In addition, Board members or school personnel who recommend purchases, shall not enter into a contractual arrangement with a vendor seeking to do business with the District, or a vendor with whom the District is doing business, whereby an individual board member or member of the school staff receives compensation in any form for services rendered.

Such compensation includes, but is not limited to, cash, checks, stocks, or any other form of securities, and gifts such as televisions, microwave ovens, computers, discount certificates, travel vouchers, tickets, passes, and other such things of value. In the event that a Board member or member of the school staff receives such compensation, albeit unsolicited, from a vendor, the Board member or school staff member shall notify the Treasurer/CFO, in writing, that s/he received such compensation and shall thereafter promptly transmit said compensation to the Treasurer/CFO at his/her earliest opportunity.

Employee accrual of personal frequent-flyer miles, hotel "bonus points", credit card "rewards", or any other reward under such affinity programs (including credit points or rewards directed to non-profit organizations) or other merchant "rewards" programs as a result of a District purchase is strictly prohibited.

Nothing herein shall prevent a school employee, who is not in a position to negotiate or authorize a contract with a vendor, from accepting a discount on goods purchased for personal use from a vendor with whom the Board does business (i.e., that has a contract with the Board) provided the vendor (a) extends the same discount to all of its customers and does not limit it to officials and employees of the District, (b) offers a uniform discount to all eligible school officials and employees, without limiting the offer to employees with official duties or responsibilities affecting the vendor's financial interest, and (c) does not offer the discount to school officials and employees in exchange for the performance of their public duties. Board members and/or school personnel who negotiate or authorize a vendor's contract are prohibited from accepting any discount offered by the vendor for his/her personal use. Such individuals also shall not suggest that the vendor offer an employee discount as part of the public contract.

All sales persons, regardless of the product, shall make contact with the Superintendent's office before contacting any teachers, students, or other personnel of the School District. Purchasing personnel shall not show any favoritism to any vendor. Each order shall be placed in accordance with the policies of the Board on the basis of quality, price, and delivery with past service as a factor if all other considerations are equal.

Requirements for Certain Technology Provider Contracts

Any person or entity who contracts with a School District to provide a school-issued device for dedicated student use and creates, receives, or maintains educationeducational records pursuant or incidental to its contract with the District must meet certain requirements as outlined in State law. For the purpose of this policy, these individuals/entities are referred to as "technology providers." The term "technology provider" does not include a county board of developmental disabilities, educational service centers, information technology centers, assessment providers, curriculum providers, or a city, local, or exempted village school district that the District contracts with to provide school-issued devices to students unless otherwise indicated.

For the purpose of this policy, the term "school-issued device" includes hardware, software, devices, and accounts that the District or technology provider, at the direction of the District, provides to an individual student for their-dedicated studentpersonal use.

As a condition of doing business with the District, technology providers who maintain educationeducational records as part of their contract to provide school-issued devices are required to comply with Chapter 1347 of the Revised Code to the same extent that the District is with regard to the collection, use, and protection of the records. Upon discovering that any of the District's educationeducational records are subject to a breach of security, a technology provider must promptly notify the District and provide all of the information that the District needs to notify individuals whose personal information has been compromised as required by R.C. 1347.12. All educationeducational records created, received, maintained, or disseminated by a technology provider remain the sole property of the District. Unless renewal of the contract is reasonably anticipated, all educationeducational records must be returned to the District or destroyed using industry-standard destruction protocols within ninety (90) days of the contract's expiration. Technology providers are prohibited from selling, sharing, or disseminating educationeducational records unless part of a valid delegation or assignment of its contract, or unless State law otherwise authorizes such action. Technology providers may not use educationeducational records for commercial purposes, including for marketing or advertising goods or services to students or parents. Technology providers may use educationeducational records which have been stripped of all personally identifiable information for the purposes of improvement, maintenance, development, support, or diagnosis of its site, services, or operations.

All contracts between the District and technology providers must ensure that appropriate industry-recognized security measures are used to safeguard educationeducational records. Contracts must also include provisions that technology providers will 1) only grant access to educationeducational records to those employees and contractors who need access to fulfill their official duties; and 2) will take measures to restrict unauthorized access of educationeducational records by employees and contractors.

By August 1st each school year, the District will provide parents and students with direct and timely notice by mail, electronic mail, or another method of direct communication of any contracts the District has with any provider of curriculum, testing, or assessment technology that affects a student's educationeducational records (including those entities which are not otherwise defined as technology providers under this policy). The notice will:

- A. identify each curriculum, testing, or assessment technology provider with access to educationeducational records;
- B. identify the educationeducational records affected by the curriculum, testing, or assessment provider contract with a technology provider;
- C. notify parents and students that they may request an opportunity to inspect a complete copy of any contract; and
- D. provide contact information for the school department or employee that a parent or student should direct any questions or concerns to regarding any program or activity that allows curriculum, testing, or assessment technology provider access to a student's education records.

Criminal Background Checks

In accordance with State law and Policy 4121 and Policy 8142, a criminal background check is required of any non-teaching employee, including individuals employed by a private company/vendor under contract with the Board to provide essential school services who will work within the District in a position which does not require a license issued by the State Board of Education, is not for the operation of a vehicle for student transportation, but does involve routine interaction with a child or regular responsibility for the care, custody or control of a child.

A completed DMA form with no positive indications that material assistance has been provided to a terrorist organization is required of each private person or entity with whom the Board intends to enter into a contract that amounts to an aggregate of greater than \$100,000 annually.

Revised 5/19/08
Revised 12/15/08
Revised 6/25/12
Revised 1/23/19

Legal

Family Educational Rights and Privacy Act, 20 U.S.C. 1232g

R.C. 2909.33, 3319.321, 3319.325, 3319.326, 3319.391, 3319.392

Auditor's Bulletin 2000-006

Ohio Ethics Commission Opinion No. 2011-08 (effective Nov. 3, 2011)



Book	Policy Manual
Section	BOARD POLICIES UNDER CONSIDERATION
Title	Copy of ELECTRONIC EQUIPMENT
Code	po5136.01
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Adopted	January 24, 2011
Last Revised	December 18, 2024

5136.01 - **ELECTRONIC EQUIPMENT**

While in some instances the possession and use of electronic equipment or devices by a student at school may be appropriate, the possession and use of such equipment or devices by students at school can also have the effect of distracting, disrupting, and/or intimidating others in the school environment and leading to opportunities for academic dishonesty and other disruptions of the educational process. Consequently, the Board of Education will supply any electronic equipment or devices necessary for participation in the educational program. Students shall not use any electronic equipment or devices on school property or at any school-sponsored activity where such use is prohibited by the supervising administrator, teacher or designee.

Examples of prohibited devices may include, but are not limited to:

- A. cameras (photographic and/or video),
- B. laptops,
- C. tablets (e.g., iPad-like devices),
- D. smartphones,
- E. e-readers (e.g., Kindle-like devices),
- F. lasers,
- G. laser pens or pointers,
- H. headphones,
- I. Portable CD/MP3 players,
- J. portable TV's,
- K. electronic games/toys,
- L. recording devices, or other devices with one- or two-way audio communication technology.

Students may use the following electronic equipment/devices on school property for an educational or instructional purpose (e.g. taking notes, recording a class lecture, writing papers) with the teacher's permission and supervision:

- A. cameras (photographic and/or video),
- B. laptops,
- C. tablets (e.g., iPad-like devices)

D. smartphones

E. e-readers (e.g., Kindle-like devices)

F. portable CD/MP3 players with headphones.

Students may use the following electronic equipment/devices while riding to and from school on a school bus or other vehicle provided by the Board or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the bus driver, classroom teacher, sponsor/advisor/coach, Principal:

A. cameras (photographic and/or video)

B. laptops

C. tablets (e.g., iPad-like devices)

D. smartphones

E. e-readers (e.g., Kindle-like devices)

F. personal digital assistants (PDAs)

G. portable CD/MP3 players with headphones

H. electronic games/toys

I. recording devices, or other devices with one- or two-way audio communication technology

Distracting behavior that creates an unsafe environment with not be tolerated.

The preceding prohibitions do not apply to Board-owned and issued laptops, tablets, e-readers, PDAs, or authorized assistive technology devices.

Students are prohibited from using electronic equipment or devices in a manner that may be physically harmful to another person (e.g. shining a laser in the eyes of another student). Further, at no time may any camera or other electronic equipment/device be utilized by a student in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using a camera or other electronic equipment/device to: 1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, national origin, sex (including sexual orientation/transgender identity), age, disability, religion, or political beliefs; and 2) send, share, view or possess pictures, text messages, e-mails, or other materials of a sexual nature (i.e., sexting) in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are prohibited from using cameras and other electronic equipment/devices to capture, record, or transmit test, information or any other information in a manner constituting fraud, theft, or academic dishonesty. Similarly, students are prohibited from using cameras and other electronic equipment and devices to capture, record, or transmit the words (i.e. audio) and/or images (i.e. pictures/video) of any student, staff member or other person in the school or while attending a school-related activity, without express prior notice and explicit consent for the capture and/or recording of such words or images. Using a camera or other electronic equipment/devices to capture, record or transmit audio and/or pictures/video of an individual without the individual's consent is considered an invasion of privacy and is not permitted, unless authorized by the building principal. Cameras and electronic equipment/devices are expressly banned from and may not be activated, or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include but are not limited to locker rooms, shower facilities, restrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The building principal has authority to make determinations as to other specific locations and situations where possession of a camera or other electronic equipment/device is absolutely prohibited.

Unauthorized electronic equipment and devices will be confiscated from the student by school personnel and disciplinary action taken.

If a camera or other electronic equipment/device is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed.

Any electronic equipment/device confiscated by District staff will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian. Electronic equipment/devices in District custody will not be searched or otherwise tampered with unless school officials reasonably

suspect that the search is required to discover evidence of a violation of the law or other school rules (e.g. a student is observed using a camera in a prohibited area). Any search will be conducted in accordance with Board Policy 5771 – Search and Seizure.

Students are personally and solely responsible for the care and security of any electronic equipment or devices they bring to school. The Board assumes no responsibility for theft, loss, damage, or vandalism to electronic equipment and devices brought onto its property, or the unauthorized use of such devices.

Accessing and Monitoring School-Issued Devices and Accounts

While students have no right or expectation of privacy when using District technology resources, the District and third-party technology providers that provide services through a contract with the District are prohibited by State law from electronically accessing or monitoring certain features on school-issued devices provided to students unless a legally permissible exception exists. School-issued devices are defined as any hardware, software, devices, or accounts that a School District provides to an individual student for ~~that student's personal use~~ dedicated student use. The prohibited features include location-tracking features of a school-issued device, audio or visual receiving, transmitting, or recording features of a school-issued device, and student interactions with a school-issued device including, but not limited to, keystrokes and web-browsing activity.

"Student" means an individual currently enrolled in the School District in any of grades kindergarten through twelve (12).

However, the District and third-party providers are permitted to access and monitor student devices in the following circumstances:

- A. The activity is limited to non-commercial educational purposes for instruction, technical support, or exam proctoring by School District employees, student teachers, staff contracted by ~~the~~ District, a vendor, or the Department of Education ~~and Workforce ("DEW"), and notice is provided in advance;~~
- B. The activity is permitted under a judicial warrant ~~or subpoena unless otherwise prohibited by State or Federal law;~~
- C. The District or a technology provider is notified or becomes aware that the device is missing or stolen;
- D. The activity is necessary to prevent or respond to a threat to life or safety, and the access is limited to that purpose;
- E. The activity is necessary to comply with Federal or State law; and
- F. The activity is necessary to participate in Federal or State funding programs.

Annually, the Board provides notice to parents and guardians of enrolled students that it generally monitors student devices in one (1) or more of the permitted circumstances. In the event that one (1) of the permissible circumstances listed ~~in B, C, or D~~ above prompts access to a student's device ~~and the District initiates responsive action~~, the District will notify parents in writing within seventy-two (72) hours of accessing the device. The notice will include an explanation of the circumstances which prompted the access, what features were accessed, and a description of the threat posed, if applicable. ~~This notice is not required at any time when the notice would pose a threat to life or safety. If the notice itself would cause a threat to life or safety, the District will provide the notice within seventy-two (72) hours after the threat has ceased.~~

~~A contract entered into between a school district and a county board of developmental disabilities, educational service center, joint vocational school district, another school district, or an information technology center for services, including the general monitoring or access of school-issued devices, shall indicate which entity is responsible for providing notice under this section.~~

~~R.C. 3319.325, 3319.326, 3319.327~~

Revised 11/20/17

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Brecksville-Broadview Heights City School District

HS Social Studies Textbooks Board Approval Talking Points 4-16-2025

The following resources were rigorously reviewed by BBHCSD teachers and administrators. They were (and still are) available for community members to review:

AP Human Geography	<i>Human Geography for the AP Course, 2nd edition</i>	BFW
AP US History	<i>American History: Connecting with the Past, 16th edition</i>	McGraw Hill

PROCESS:

- Spring 2024 :: Planning and dialog begins with teachers and administrators
- September-October 2024 :: Teachers and administrators review the process and timeline
- Fall 2024 :: The committee of teachers reviews data, goals, rubrics, and begins researching materials and resources. The committee contacts other districts/experts to gather information on all potential products
- October-November 2024 :: The committee orders sample materials they've researched. Options are narrowed down to 2-3 resources
- December 2024 - February 2025 :: The committee convenes to apply the Board Rubric and new Ohio High Quality Instructional Materials Rubric to all materials ordered for previewing
- February 20 - March 21 :: Final selected resource is available for public feedback
- April 2025 :: Board approval sought for committee recommended resources
- April 2025 :: Determine accurate roll-up enrollment numbers for 2025-2026
- April 2025 :: Order all necessary resources utilizing permanent improvement funds for FY25

Human Geography is a new AP course at BBHHS that affords students a great introduction to Advanced Placement studies. It explores the complex relationships between people and their environments, equips students with valuable skills in analyzing geographic data and critical thinking, and exposes them to potential college majors and career paths they might not have previously considered. This course aims to assist students in understanding the intricate ways in which human activities shape and are shaped by the world around them. So far, 62 high school students have signed up for AP Human Geography next year.

American History: Connecting with the Past for the AP US History course is essentially a renewal as this is the same textbook used the last several years. Nonetheless, the teachers did their due diligence and researched to see if there were better resources available. Ultimately, they decided to stay with this one.

Thus far, there have been two reviews from the community, both BBHCSD Board Members.

**Brecksville-Broadview Heights City Schools
Application to the Board of Education
Proposal for Overnight/Out of State Trip**

Please submit application to the building Principal/Athletic Director for initial approval before submission to the Board of Education.

Please provide all of the following information:

Group or Organization: Robotics Team 2011

Staff Member in Charge/Position: Craig Kowatch

Name of Event: 2025 VEX V5 HS Robotics World Championship

Destination: Kay Bailey Hutchinson Convention Center, Dallas, Center

Departure/Arrival Information:

Leave School Date: 05/5/2025 Time: 5:30 am

Return to School Date: 05/9/2025 Time: 9:00 pm

Date by which response is needed: 05/01/2025

Trip Expenses:

1. Transportation:

Mode of Transportation:

School Bus Number of Buses: _____

School Van Number of Vans: 6

Other Transportation -

a. Name of Company: American Airlines (Flight 1590 \$ 1484) / Vans (Enterprise)

b. Does the carrier have liability insurance? Yes No

c. What kind of liability insurance? School

d. Are turnpike fees included? Yes No

Total Cost of Transportation: \$14,019

2. Lodging Information:

a. Name: Hyatt Place Dallas North

b. Address: 5229 Spring Valley Rd., Dallas, TX

c. Lodging Contact Name(s): Shelly Wright

d. Lodging Phone Number(s): 214-459-1819

Total Cost of Lodging: \$8,889.00

- 3. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility).

All meals are responsible by members - Breackfast included at Hotel and 1 lunch included at mini golf

Total Cost of Meals: 0.00

- 4. Are there any supplementary activities? Are entry fees required?

PopStroke Mini golf - Lunch and golf included

Total Cost of Activities: \$2,025

Calculation of Event Expenses:

1. Transportation:	<u>\$14,019.00</u>
2. Lodging:	<u>\$8,889.00</u>
3. Food:	<u></u>
4. Event Fees:	<u>\$14,625</u>
5. Other:	<u></u>
Total:	<u>\$37,533</u>

- 5. What Arrangements have been made for administering necessary medications to students while on this trip?

The school nurse will be given the participant list two weeks in advance of the trip to be able to direct the preparation and guidelines for the administration of both over-the-counter and prescription medications.

- 6. What arrangements have been made for dealing with emergency situations? Who will be responsible for all medical information sheets? How will the forms be stored and transported?

Trip director Craig Kowatch will be responsible for the management and transportation of all medications.

Craig Kowatch will manage emergency contact information and medication directions. Mr. Kowatch will contact the BBHHS administration in the event of any emergency and follow the guidelines/expectations laid out to him.

7. If tour guides are involved, what liability insurance do they carry?

N/A

8. How is the trip related to the educational program of the District?

The competitions promote students having to strategically plan, design, engineer, communicate, collaborate, and demonstrate an ability to manage their emotions in high-stakes competitive environments.

9. In what ways will the students benefit? How will the District benefit?

Competitions promote students interacting with other students from other districts across the state, region, and nation in a fun, safe, and competitive environment. Students will be able to test their designs and measure the success of their preparation against some of the top teams in the region. The district will benefit as Team 2011 members are engaged students who learn to balance a significant commitment with the schedule and demands of the robotics program. Additionally, students are able to demonstrate transferable academic skills in a problem-solving setting.

10. How will the trip be evaluated to determine the extent to which these benefits were realized?

Each tournament is evaluated at the conclusion of the event with Monday team meetings to breakdown the trip from the teams outcomes, review of programming and design success, and an evaluation of how students performed in a competitive environment.

11. How many students in total? Are any students experiencing academic problems? What previous experience has the staff member had in conducting overnight or extended field trips? What other staff members will be going?

Approx 37 Students will be attending. Coach Kowatch has been assisting with trips for Team 2011 for 11 years now. Students are all in good standing both behaviorally and academically at BBHHS. If students do not demonstrate appropriate behavior or academic progress they are not permitted to attend the trips

12. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

Three staff members will be going who are all approved coaches by the BBHHS BOE and appropriately credentialed. They are Craig Kowatch, Casey Kowatch (MS Coach) and Scott McCreery (Asst. Coach).


13. Will any school days be missed? If so, how many? How will teachers be advised in advance that the students will be out of school? How will missed work be made up? What special assistance will be provided to students with academic problems?

Yes, 5 days (Hs) of school will be missed. Students complete study hours while on the trip to avoid falling behind significantly from lost instructional time. Students are advised of the absence procedure and make-up policy for work. They are expected to make arrangements with all teachers to complete any assignments or assessments given while students are at competition. Teachers are also made aware of trip participants in advance to help coordinate academic workload and requirements in advance of the trip.

14. Estimated cost to organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?

The Team 2011 club pays for the cost of the trip through membership dues, fundraising, and donations. Booster club is putting in \$10,000 towards the trip.

Date of Submission to Principal/Athletic Director: 03/31/2025

Signature of Principal/Athletic Director indicating endorsement: 

Approved by Superintendent

Date

Date Approved by Board of Education _____

3. Meals (List all meals included in the trip. Please note how many meals will be participants' responsibility).

All meals are responsible by members - Breackfast included at Hotel

Total Cost of Meals: 0.00

4. Are there any supplementary activities? Are entry fees required?

PopStroke Mini golf

Total Cost of Activities: \$200

Calculation of Event Expenses:

1. Transportation:	<u>\$3,038.00</u>
2. Lodging:	<u>\$1,505.00</u>
3. Food:	<u>Student purchase/Breakfast at Hotel</u>
4. Event Fees:	<u>\$2,000.00</u>
5. Other:	<u></u>
Total:	<u>\$6,543.00</u>

5. What Arrangements have been made for administering necessary medications to students while on this trip?

The school nurse will be given the participant list two weeks in advance of the trip to be able to direct the preparation and guidelines for the administration of both over-the-counter and prescription medications.

6. What arrangements have been made for dealing with emergency situations? Who will be responsible for all medical information sheets? How will the forms be stored and transported?

Trip director Craig Kowatch will be responsible for the management and transportation of all medications.

Craig Kowatch will manage emergency contact information and medication directions. Mr. Kowatch will contact the BBHHS administration in the event of any emergency and follow the guidelines/expectations laid out to him.

7. If tour guides are involved, what liability insurance do they carry?

N/A

8. How is the trip related to the educational program of the District?

The competitions promote students having to strategically plan, design, engineer, communicate, collaborate, and demonstrate an ability to manage their emotions in high-stakes competitive environments.

9. In what ways will the students benefit? How will the District benefit?

Competitions promote students interacting with other students from other districts across the state, region, and nation in a fun, safe, and competitive environment. Students will be able to test their designs and measure the success of their preparation against some of the top teams in the region. The district will benefit as Team 2011 members are engaged students who learn to balance a significant commitment with the schedule and demands of the robotics program. Additionally, students are able to demonstrate transferable academic skills in a problem-solving setting.

10. How will the trip be evaluated to determine the extent to which these benefits were realized?

Each tournament is evaluated at the conclusion of the event with Monday team meetings to breakdown the trip from the teams outcomes, review of programming and design success, and an evaluation of how students performed in a competitive environment.

11. How many students in total? Are any students experiencing academic problems? What previous experience has the staff member had in conducting overnight or extended field trips? What other staff members will be going?

Approx 5 Students will be attending. Coach Craig Kowatch has been assisting with trips for Team 2011 for 11 years now. Students are all in good standing both behaviorally and academically at BBHHS. If students do not demonstrate appropriate behavior or academic progress they are not permitted to attend the trips

12. How many chaperones, in addition to staff members, will be going? What are their names and affiliations with the students?

Three staff members will be going who are all approved coaches by the BBHHS BOE and appropriately credentialed. They are Craig Kowatch (HS Coach), Casey Kowatch (MS Coach) and Brittney Hyde (MS Asst. Coach).

13. Will any school days be missed? If so, how many? How will teachers be advised in advance that the students will be out of school? How will missed work be made up? What special assistance will be provided to students with academic problems?

Yes, 4 days (MS) of school will be missed. Students complete study hours while on the trip to avoid falling behind significantly from lost instructional time. Students are advised of the absence procedure and make-up policy for work. They are expected to make arrangements with all teachers to complete any assignments or assessments given while students are at competition. Teachers are also made aware of trip participants in advance to help coordinate academic workload and requirements in advance of the trip.

14. Estimated cost to organization and how is this trip funded? How are the funds collected and safeguarded? How will any shortfall be made up or excess funds used?

The Team 2011 club pays for the cost of the trip through membership dues, fundraising, and donations. Booster club is putting in any extra cost

Date of Submission to Principal/Athletic Director: 03/31/2025

Signature of Principal/Athletic Director indicating endorsement: 

Approved by Superintendent

Date

Date Approved by Board of Education

PUPIL TRANSPORTATION AGREEMENT 2024/2025

THIS AGREEMENT made and entered into at Ohio, effective for the 2024/2025 school year, by and between Brecksville/ Broadview Heights City Schools, and Tender Loving Care Transportation Company, Inc. (TLC), 4066 Stillmore Rd South Euclid , Ohio 44121. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. TLC will transport students at the written request of the Brecksville/ Broadview Heights City School District for any student requiring transportation. All students are provided door-to-door services specified by the district.
2. TLC will provide all routing of said students, including contact with the parents/guardians regarding pick up and drop off times and locations. Routing sheets will be kept on file with the TLC dispatching office.
3. TLC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of State and Federal law. All vehicles will be equipped with a mobile phone, emergency safety triangles, flares, electrical fuses, blood borne pathogen kit, fire extinguisher, first aid kit, blanket and a snow brush.
4. TLC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.
5. TLC will pay all expenses in connection with the operation and maintenance of vehicles used in the transportation. A vehicle inspection form shall be completed daily by the drivers. A staff mechanic services the TLC fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in the TLC dispatching office. Should a student cause any damage to a vehicle, the parent/guardian will be finally responsible for said damages.
6. TLC will provide qualified vehicles used in the noted transportation in accordance with all applicable State and Federal laws. TLC will verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rules and Standards, including but not limited to certification and license requirements.
7. TLC will purchase and maintain during the term of the agreement no less than \$1,000,000 liability insurance, including a \$500,000 umbrella. All non-owned vehicles will carry \$300,000 (state requirement) liability insurance and a \$1,000,000-liability no owned coverage policy purchased by TLC.

Notice is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

8. All employees are issued TLC identification badges to be worn and be visible at all times.

9. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.
10. Attendants or monitors will be provided to the district, if requested, at an additional charge. Any ride-alone students will incur an additional cost for such transportation.
11. TLC may find it necessary to review various alternative accommodations to ensure the safety of the students during transportation. TLC will always reserve the right to postpone transportation in the event a student becomes combative/violent and/or threatens or interfaces with the safety and well-being of the public welfare of other passengers or themselves. The attending school and parent/guardian will be notified at this time to discuss transportation options. Such alternative will be discussed with and agreed upon by the district prior to implementation by TLC.
12. In the event TLC is requested to use a vehicle with special accommodations to ensure the safety of student transportation, an additional charge will be applied for each service.
13. All vehicles will have "School Transportation" signs.
14. For the safety of all students transported by TLC, we will not transport any students across picket lines when a strict is in progress.
15. TLC will provide Brecksville/ Broadview Heights city Schools with a form to use for adding, changing or deleting students. All student changes/requests must be submitted electronically or faxed on the provided TLC form. No student transportation will begin unless the required form is submitted. TLC requests at least 24-48 hour notice when placing new student transportation to allow adequate time for placement. Requests received after 3:00 pm will not be guaranteed for the next business day (from February 2025 thru August 2025). Please allow 3 days for student placement. After any three (3) requests for a student's time or location change during a billing cycle, an additional \$10 service charge per alteration may be applied.
16. Should fuel costs rise more than 12% from the date of the agreement, TLC reserves the right to request additional compensation.
17. TLC will be responsible for allowing 3 minutes for pickup at the student's home. If after the allotted time TLC leaves and continues the rout and is then later notified that TLC must again return to the student's home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled

day, TLC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location, the driver will contact the office and the office will contact the school. If TLC is forced to wait for a student more than five (5) minutes after dismissal time (or other agreed upon pickup time) TLC will agree to wait fifteen (15) additional minutes for the student. TLC will be permitted to bill the district for the additional time. When an attempt to drop off an eligible student at home is unsuccessful, TLC will proceed to complete the regularly scheduled route. The driver will notify the office of the last attempt. After the route is completed, TLC will attempt again to drop off the student. If the second attempt is unsuccessful, TLC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period for all time thereafter until the student is dropped off at home or an emergency drop off location.

- 18. Payment for ordinary services rendered shall be made monthly. Payments need to be received by TLC within 30 days of invoice or late fees may apply.

In consideration of this agreement, TLC School Transportation Company, Inc., herein provided, that Brecksville/ Broadview City Schools and Tender Loving Care School Transportation Company, Inc. will mutually agree on compensation on a case-by-case basis. This contract will cover the period of February 2025 through August 2025

This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation or agreement, other than those herein contained have been made or were relied upon.

IN WITNESS WHEREOF, the parties hereto set their hands this day and year.

Brecksville/ Broadview Heights City Schools **Tender Loving Care Transportation Services, Inc.**

Date: _____

Date: _____

216-355-4639

• Brecksville/ Broadview Heights City Schools COSTS 2024-2025

TLC Transportation-Guidelines & Expectations	Costs \$	Service
	\$108.00 \$120.00	For each student round trip within the school district
	\$129.00 \$132.00	For each student round trip outside the school district
	\$140.00 \$170.00	For each student on a wheelchair accessible van round trip
	\$120.00-\$140.00	For each student attending PEP school
	\$120.00-\$140.00	For each student attending an Autism school
Requote may be requested for any route exceeding 15 miles one way	\$129.00-\$169.00	For each student individualized service (ride alone)
	\$200.00 per trip	Student attending Ohio School for the Deaf or Blind
Discounts may apply to all rates based on student's individual line restrictions	\$129.00-\$140.00	For each monitor on a van per day
	\$39.00 additional	Students requiring a modified vehicle
	\$39.00	Cost for a non-TLC employee to ride in the

		vehicle
	\$25.00	Cost to transport service animals
	Quote by case	Modified after school hours, if available



Safe. Reliable. Transport.

SMARTRIDE GLOBAL SERVICES LLC DBA SR TRANS

Contract to Provide Supplemental School (Van and Cab) transportation

To

BRECKSVILLE-BROADVIEW HEIGHTS CITY SCHOOL DISTRICT



© 2025

****SCHOOL TRANSPORTATION SERVICE CONTRACT****

****This Agreement**** is made and entered into as of the 03/25/2025, by and between ****Smartride Global Services LLC dba SR Trans,**(Service Provider), with its principal office located at ****6709 Pearl Rd Parma Heights Oh 44130** and **Brecksville - Broadview Heights City Schools,** (School District) with its principal office located at **6376 Mill Rd., Broadview Heights, OH 44147****

1. **Term of Agreement**

- 1.1. This Agreement shall commence on March 25, 2025, and shall continue in full force until June 30th 2025, unless terminated earlier in accordance with the provisions of this Agreement.
- 1.2. This Agreement may be renewed upon mutual written agreement of both parties at least 90 days prior to the end of the school year.

2. **Scope of Services**

- 2.1. The Service Provider agrees to provide school transportation Van services for students of the School District, including pick-up and drop-off at designated locations, as well as transportation for field trips, sports events, and other school-related activities as specified by the School District.
- 2.2. The Service Provider shall provide a fleet of vehicles and drivers that meet all local, state, and federal regulations, including safety and licensing requirements. All drivers must be properly trained, licensed, and undergo background checks.
- 2.3. The Service Provider shall adhere to the routes and schedules as determined by the School District. Any changes to routes or schedules must be approved by the School District.

3. **Compensation**

- 3.1. The School District agrees to pay the Service Provider for services rendered in accordance with the fee schedule attached hereto as ****Exhibit A****. Payments shall be made on a ****[weekly]**** basis within 7 days of receiving an invoice from the Service Provider.
- 3.2. Any additional costs incurred due to changes in the scope of services, including but not limited to additional routes or extended hours, shall be billed separately and require prior approval from the School District.

4. **Responsibilities of the Service Provider**

- 4.1. The Service Provider shall comply with all applicable laws, regulations, and standards governing school transportation services.
- 4.2. The Service Provider shall ensure that all vehicles used in the provision of services are maintained in safe operating condition. Regular inspections and maintenance shall be conducted, and records of such shall be provided to the School District upon request.
- 4.3. The Service Provider shall maintain insurance coverage, including but not limited to liability insurance, workers' compensation, and vehicle insurance, in amounts satisfactory to the School District.

5. **Responsibilities of the School District**

- 5.1. The School District shall provide the Service Provider with a list of students requiring transportation, including pick-up and drop-off locations, contact information, and any special requirements.
- 5.2. The School District shall promptly communicate any changes in the transportation needs, including changes in the number of students, routes, or schedules.

6. **Termination**

- 6.1. Either party may terminate this Agreement for convenience with 90 days written notice to the other party.
- 6.2. Either party may terminate this Agreement immediately in the event of a material breach by the other party that is not cured within 30 days after written notice of such breach.

7. **Indemnification**

- 7.1. The Service Provider shall indemnify, defend, and hold harmless the School District, its officers, employees, and agents, from and against all claims, liabilities, damages, and expenses arising out of or related to the Service Provider's performance under this Agreement.
- 7.2. The School District shall indemnify, defend, and hold harmless the Service Provider, its officers, employees, and agents, from and against all claims, liabilities, damages, and expenses arising out of or related to the School District's actions under this Agreement.

8. **Dispute Resolution**

8.1. In the event of a dispute, the parties agree to first attempt to resolve the dispute through good faith negotiations.

8.2. If the dispute cannot be resolved through negotiation, the parties agree to submit the dispute to binding arbitration in accordance with the rules of Arbitration Body according to the laws of Ohio Arbitration

9. **Miscellaneous**

9.1. This Agreement may only be amended by a written document signed by both parties.

9.2. This Agreement shall be governed by and construed in accordance with the laws of the State of the State of Ohio

9.3. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, understandings, and negotiations.

10. **Signatures**

The parties have executed this Agreement as of the day and year first written above.

****Smartride Global Services, LLC****

Authorized Signatory Name: Johnnievales Adeniyi

Title: C.F.O

Signature: Johnnievales

Date: 03/25/2025

****Brecksville - Broadview Heights City Schools****

Authorized Signatory Name: _____

Title: _____

Signature: _____

Date: _____

****Exhibit A** - **Fee Schedule****

- [Detailed Fee Structure] **As sent in Rate Sheet**



Safe. Reliable. Transport.

Smart Ride Transportation

6709 Pearl Road
Parma Heights, OH 44130
(440) 431-6191
www.srtrans.us

Contact:

Johnnie Wales
CEO
(631)992-2810
johnnie.wales@srtrans.us

2025 School Transportation Rates

7-Passenger Vans

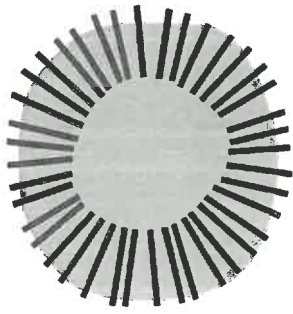
Service	Daily Rate
Standard Route	\$150
Standard Route (Out of County)	\$50 Base Rate + \$1.99/mile from parma office
Standard Route w/ Monitor	\$250
Standard Route w/ Monitor (Out of County)	\$250 Base Rate + \$1.99/mile from parma office

Wheelchair Vans

Service	Daily Rate
Wheelchair Route	\$250
Wheelchair Route w/ Monitor	\$350
Wheelchair Route (Out of County)	\$70 Base Rate + \$1.99/mile from parma office
Wheelchair Route w/ Monitor (Out of County)	\$250 Base Rate + \$1.99/mile from parma office

School Bus & Special Trips

Service	Daily Rate
School Bus	\$550 (up to 4 hours)
Field Trips/ Athletic Trips	\$550 (up to 4 hours) *\$99 per hour after 4 hours



SERVICE AGREEMENT

This SERVICE AGREEMENT (the "Agreement") is entered into on March 31 2025, between **Brecksville-Broadview Heights City School District** (the "District"), an Ohio Public School, chartered under Chapter 3311 of the Ohio Revised Code, and **Education Alternatives** ("EA"), an Ohio nonprofit corporation, with offices at 5445 Smith Road, Cleveland, OH 44142 (the "Parties").

BACKGROUND

WHEREAS, the District must provide a free and appropriate education ("FAPE") for its students, in accordance with state and federal laws;

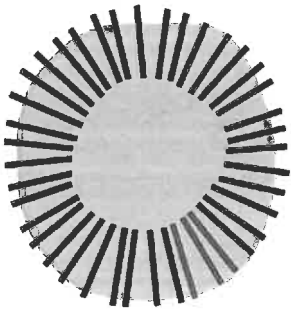
WHEREAS, EA is a service provider equipped to educate students with varying educational, emotional and physical needs and meet the students' FAPE requirements;

WHEREAS, this Agreement permits the District to place individual students in designated EA programs, on an as needed basis during the 2024-2025 school year;

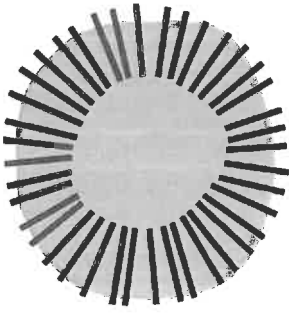
The Parties agree as follows:

1. EA Programming.

- A. The District has the choice of four programs, depending upon the individual student's needs and the student's Individualized Education Program ("IEP") team determination.
- i. Day Treatment Program. EA's Day Treatment program is a non-residential program where students are provided mental health services in conjunction with the student's educational programming. EA's program features a 1:6 staff to student ratio, an emphasis on social skills development and behavior management. This program is best suited for students on an IEP, whose emotional issues prevent him or her from learning in a traditional education environment.
 - ii. ECHO Program. EA's "ECHO" program is a flexible computer and individual tutoring based learning model for students at risk of dropping out of school, in need of credit recovery, or wanting a non-traditional learning environment. ECHO primarily serves students in grades 9-12, but can accommodate middle school students. The ECHO program is not suitable for students who demonstrate significant emotional disturbance.
 - iii. Coral Autism Program. EA's "Coral Autism Program" is a program for students with an autism designation who may also have behavioral difficulties, but cannot function in a day-treatment classroom. The Coral program has a 1:3 staff-to-student ratio and the environment is tailored to the students' particular needs.
 - iv. VisionQuest. EA's "VisionQuest" program is for 18-22 year-olds with developmental disabilities, who require assistance in community involvement, employment and independent living skills.



-
- B. Due to the Covid-19 pandemic health crisis, EA may provide the above educational services remotely, through a variety of distance/online learning platforms. The District will be notified if an enrolled student is receiving services remotely, and the expected duration the educational services will be provided remotely. The per diem rates specified in Schedule A will apply whether the contracted services are provided on-site or remotely.
2. **Related Services.** The District is responsible for ensuring its students are provided related services designated by the student’s IEP, including speech pathology, occupational therapy, and physical therapy services. EA will assist the District in providing these services, by permitting District personnel, and/or District independent contractors, to provide these services at EA facilities. The District shall be solely responsible for contacting and contracting with the licensed professionals who will provide these services to the District’s students.
3. **Term.** The term of this Agreement shall begin July 1st, 2024 and will automatically expire June 30th, 2025.
4. **Rates and Billing.**
- A. The District shall pay EA the per diem rate, shown in Schedule A attached to this Agreement, for each student enrolled by the District, not to exceed 182 educational school days. The educational school year includes all: teacher in-services, calamity days, truancy days, absenteeism, local and national catastrophes and parent teacher conferences, which may occur during the Term of this Agreement.
- B. The District shall pay EA the cost of providing the enrolled Day Treatment student’s mental health services, if the student does not qualify for Ohio Medicaid behavioral health services. The per diem rates for such services are shown in Schedule A. If the student does qualify for Ohio Medicaid, then EA will bill the District for the lesser amount shown in Schedule A.
- C. Students are counted on the District’s Average Daily Membership (“ADM”) for federal, state and local funding purposes.
5. **Termination Of A Student’s Placement.**
- A. District’s Obligations Cease. In the event that the District is no longer legally or financially obligated to provide educational services to a particular student, or if the student is discharged from EA for any reason, the parties’ respective obligations under this Agreement for that particular student shall terminate.
- B. FAPE. If the IEP team, in accordance with federal and state law, determines that a particular student is not benefiting from the EA’s programming and services, the parties will terminate the student’s placement at EA.
- C. Student A Danger to Self or Others. In the event that a EA mental health professional identifies a student to be homicidal, or have a strong likelihood of inflicting bodily harm on himself/herself or others that is not likely to be mitigated by EA’s therapeutic approach, then the Parties will provide a more appropriate educational placement or immediately terminate the student’s placement at EA. A more appropriate placement may be in-home instruction provided by EA staff, as determined by the IEP team and the student’s needs.



6. **Education Records.**

- A. EA and the District agree to exchange all educational records pertaining to students placed under this agreement, including but not limited to: multifactor evaluations, re-evaluations, individual education program documents, functional behavior assessments, behavior intervention plans, report cards, progress reports, transcripts, assessments, discipline records and any other educational records necessary for the Parties to fulfill their respective educational and legal obligations.
- B. The District shall have access to its assigned students' educational records, and may request such records at any time. EA shall provide such records within fourteen (14) calendar days of the request.
- C. Before placement at EA has begun, the District shall provide to EA documents or information regarding a student's violent or aggressive propensities.

7. **Background Checks And Teacher Licenses.**

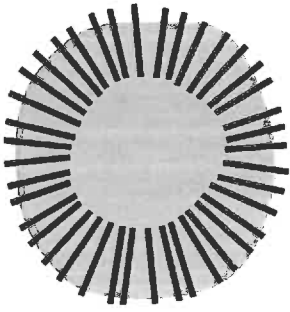
- A. EA represents and warrants that it has obtained criminal background checks for all EA employees having direct or indirect access to students, in accordance with Ohio Revised Code Sections 3319.39 and 3319.392.
- B. EA represents and warrants that its teachers hold current licenses in the state of Ohio.

8. **Insurance.** EA shall at all times during the Term, or any extension thereof, procure, maintain and keep in force general public liability insurance for claims for personal injury, death, or property damage, occurring in connection with EA, with limits of not less than Two Million Dollars (\$2,000,000.00) in respect to: death or injury of a single person or in respect to any one accident, and not less than One Million Dollars (\$1,000,000.00) per accident in respect to property damage.

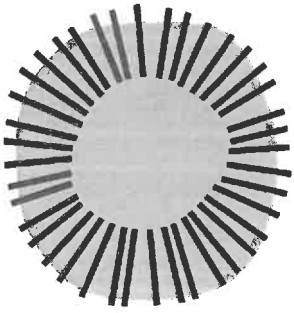
9. **Indemnification.** EA, for itself and its agents, contractors, directors, employees, officers, representatives, successors and assigns hereby agrees to defend, indemnify, and hold harmless the District and its administrators, agents, attorneys, consultants, contractors, directors, employees, officers, owners, representatives, successors, assigns, and insurers from and against all liability, claims, causes of action, lawsuits, administrative proceedings of every name or nature, damages, loss, cost or expense, including attorney fees and other litigation costs, arising out of or in connection with: i) a breach of this Agreement by EA; or ii) any third party claims made by students, parents, or guardians arising out of the Day Treatment Services or use of EA facilities as provided for under this Agreement. Notwithstanding anything contained herein to the contrary, EA is not obligated to defend, indemnify, or hold harmless the District against: i) any claim (whether direct or indirect) if such claim or corresponding losses arise out of or result from, in whole or in part, the District's breach of its obligations set forth in this Agreement; or ii) a breach of the District's obligations pursuant to 20 U.S. Code §§ 1411-1419, or corresponding state special education law.

10. **Miscellaneous.**

- A. Merger. This Agreement contains the entire understanding of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contractors or communications concerning the matters contained herein.



-
- B. Assignment. EA shall not assign this Agreement without the written consent of the District.
- C. Notices. All notices or communications under this Agreement shall be in writing and delivered by US mail or email to a designated EA email address.
- D. Amendments. All amendments to this Agreement shall be in writing and executed by both Parties.
- E. Independent Contractor. The Parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise or agency created by or between the Parties. Neither party has the power to bind the other, or incur obligations on the other party's behalf.
- F. Captions and Headings. The captions and headings throughout this Agreement are for convenience and reference only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this instrument.
- G. Severability of Provisions. Any provision of this Agreement which is prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement.
- H. Binding Effect. This Agreement will extend to, benefit, and be binding upon the parties hereto and their respective heirs, beneficiaries, successors, and assigns.
- I. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed an original for all purposes and which together will constitute one and the same instrument. The parties agree that any duplicate of this Agreement, including electronic copies or photocopies, shall be deemed as sufficient evidence of the original Agreement.
- J. Choice of Law. This Agreement shall be governed and construed by the laws of the State of Ohio without regard to conflict of law principles.



EA education
alternatives

.....
IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year stated in the Preamble.

EDUCATION ALTERNATIVES

THE DISTRICT

By:

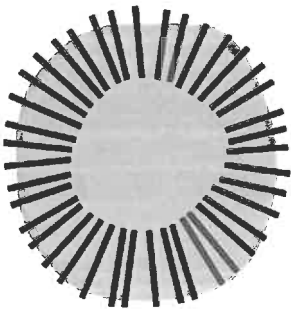
Gerald Swartz, Executive Director

By: _____

Name: _____

Title: _____

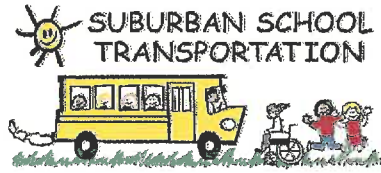
District Name: _____



Schedule A
Education Alternatives Per Diem Rates 2024-2025

Day Treatment Program CARF-accredited therapeutic program.	\$244 per day \$284 per day, Non-Medicaid
One-on-One Aide Individualized services in accordance with the student's IEP.	\$157 per day
ECHO Program Computer-based academic program.	\$52 per Half-Day, <4 hours \$104 per Full-Day, >4 hours
VisionQuest Transitional job training program for young adults with Autism/DD.	\$177 per day
Coral Autism Program Specialized program for students on the autism spectrum.	\$266 per day

1289 Pearl Road
Brunswick, Ohio 44212



dkoch@sstn.com

Office 440.580.2400
Fax 440.580.2411
Cell 216.355.5127

April 1, 2025

Sarah Novotny
Brecksville - Broadview Hts City Schools
6683 Mill Road
Brecksville, OH 44141

Hi Sarah,

As always it has been an honor serving your district and we look forward to working you again next year. I attached a 2025/2026 contract along with a certificate of liability, a current W 9 tax form and a district information sheet. Please return the completed district information sheet as soon as possible so I can update our database. Once the board approves the contract, please send me a copy of the signed contract. All my contact information is above if you need to contact me with any questions or concerns you may have.

Thank you,

A handwritten signature in blue ink that reads "Debi".

Debi Koch
District Representative
Suburban School Transportation

PUPIL TRANSPORTATION AGREEMENT 2025/2026

THIS AGREEMENT was made and entered into at Hinckley, Ohio effectively for **2025/2026**.

school year, by and between the **Brecksville - Broadview Hts City Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio 44233. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. SSTC will transport students at the written request of the **Brecksville - Broadview Hts City Schools** for any student requiring transportation. All students are provided with door-to-door services specified by the district.
2. SSTC will provide all routing of said students, including contact with the parent/guardian regarding pick up and drop off times and locations. Students may be transported with other students with possible cost reductions. Routing sheets will be kept on file with SSTC dispatching office.
3. SSTC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of State and Federal law. All vehicles will be equipped with a mobile phone, emergency safety triangles, flares, electrical fuses, Blood Borne Pathogen Kit, fire extinguisher, first aid kit, blanket, and a snow brush.
4. SSTC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.
5. SSTC will pay all expenses in connection with the operation and maintenance of vehicles used in transportation. A vehicle inspection form shall be completed daily by the drivers. A staff mechanic services the SSTC fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in SSTC dispatching office. Should a student cause any damage to a vehicle, the parent/guardian will be financially responsible for said damage.
6. SSTC will provide qualified drivers to operate said vehicles used in the noted transportation in accordance with all applicable State and Federal laws. SSTC will verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rules and Standards, including but not limited to certification and license requirements. SSTC will ensure to comply with all Rapback state regulations.
7. SSTC will purchase and maintain during the term of the agreement no less than \$1,000,000 liability insurance, including a \$5,000,000 umbrella. All non-owned vehicles will carry \$300,000 (state requirement) liability insurance and a 1,000,000-liability non-owned coverage policy purchased by SSTC.
8. The rate quoted to the district will be for round trip, unless otherwise specified. The district will be charged the daily rate for each day. The particular school is scheduled to be opened, regardless, whether the student or students attend or not, and regardless, if the school is cancelled due to inclement weather or emergency. Should **Brecksville - Broadview Hts City Schools** close due to inclement weather, but the school the student is attending is open, SSTC will use its own discretion. Safety is SSTC's top priority. If SSTC believes it is unsafe to transport due to inclement weather, the parent/guardian will be contacted. Two-day notice is required if the student will be out for an extended amount of time due to illness or suspension. Also, a two-day

notice is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

9. **Brecksville - Broadview Hts City Schools** will be responsible for obtaining the student(s) medical forms and attach it with the students request form. SSTC will maintain medical history reports in its dispatch office once received from the district.
10. Per our Policies & Procedures; Suburban Transportation does not permit or allow sexual abuse or molestation to occur in the workplace or at any activity sponsored by or related to it. Sexual abuse takes the form of inappropriate sexual contact or interaction for the gratification of the person who is a functioning employee. Sexual abuse includes sexual assault, exploitation, molestation or injury. It does not include sexual harassment, which is another form of behavior which is also prohibited by Suburban Transportation.
11. All employees are issued SSTC identification badges to be always worn and visible.
12. All vehicles to be used to transport eligible students who are confined to wheelchairs or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie-down system.
13. Attendants or monitors will be provided to the district, if requested, at an additional rate. Any required ride-alone students will incur an additional cost for such transportation.
14. SSTC may find it necessary to review various alternative accommodation to ensure the safety of the students during transportation. SSTC will always reserve the right to postpone transportation in the event a student becomes combative /violent and/or threatens or interferes with the safety and well-being of the public welfare, other passengers, or themselves. The attending school and parent /guardian will be notified at this time to discuss transportation options. Such alternative accommodation will be discussed with and agreed upon by the district prior to implementation. by SSTC.
15. In the event SSTC is requested to use a vehicle with special accommodation in order to ensure the safety of student transportation, an additional charge will be applied for such a service.
16. All vehicles will have "School Transportation" signs.
17. For the safety of all students transported by SSTC, we will not transport any students across picket lines when a strike is in progress.
18. SSTC will provide **Brecksville - Broadview Hts City Schools** with a form to use for adding, changing, or deleting students. All student changes/requests must be submitted electronically or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 48-72 hours' notice when placing new student transportation to allow adequate time for placement. Requests received after 12:00 pm will not be guaranteed for the next business day (from August 15th thru September 15th. Please allow 5-7 days for student placement. After any three (3) requests for a student's time or location change during a billing cycle, an additional \$10 service charge per alteration may be applied.
19. Due to current instability and fluctuation in the energy sector fuel surcharges may apply.

20. SSTC will be responsible for allowing 3 minutes for pickup at the student's home. If after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office, and the office will contact the school. If SSTC is forced to wait for a student more than five (5) minutes after dismissal time (or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for additional time. When an attempt to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.
21. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of the invoice or late fees may apply.

In consideration of this agreement Suburban School Transportation Company, Inc., herein provided, that **Brecksville - Broadview Hts City Schools** and Suburban School Transportation Company, Inc. will mutually agree on compensation on a case-by-case basis.

This contract will cover the period of **July 1, 2025, through June 30, 2026.**

This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation, or agreement, other than those herein contained have been made or were relied upon.

IN WITNESS WHEREOF, the parties hereto set their hands this day and year.

**Brecksville - Broadview Hts City Schools
Company, Inc.**

Suburban School Transportation

By: _____

By:  _____

Its: _____

Its: **President** _____

Date: _____

Date: **April 1, 2025** _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)			
	Suburban School Transportation			
	2 Business name/disregarded entity name, if different from above.			
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
	<input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____		Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/>		(Applies to accounts maintained outside the United States.)	
	5 Address (number, street, and apt. or suite no.). See instructions.		Requester's name and address (optional)	
26 River Road				
6 City, state, and ZIP code				
Hinckley Ohop 44233				
7 List account number(s) here (optional)				

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
				-			-		
or									
Employer identification number									
3	4	-	1	6	3	1	4	2	9

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date	4/1/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

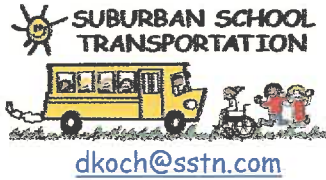
What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



District Contact Information

Brecksville - Broadview Hts City Schools

Student Service Supervisor _____
Address: _____
City: _____
State: _____ Zip Code: _____
Phone: _____ Ext.: _____
Emergency Cell Number: _____
E-mail: _____

Transportation Supervisor _____
Address: _____
City: _____
State: _____ Zip Code: _____
Phone: _____ Ext.: _____
Emergency Cell Number: _____
E-mail: _____

Invoicing should be sent to this person for approval

Contact Person: _____
Phone Number: _____ Ext.: _____
E-mail: _____

Person completing this form _____ 2025



Cuyahoga County
Executive Chris Ronayne

Fiscal Department

March 3, 2025

Dear Fiscal Officer:

Attached is the Tax Rate Resolution for tax year 2025.

Please have the Board adopt the tax rates for your School District and email the signed Tax Rate Resolution to our office by May 2, 2025.

Please feel free to contact the Budget Commission with any questions or concerns. Thank you.

Sincerely,

Robin Pitts-Lynch

Cuyahoga County Budget Commission



JOURNAL ENTRY

Date: FEB 27 2025

Cuyahoga County Budget Commission
Attn: Robin Pitts-Lynch, Administrator
2079 E. Ninth Street
Cleveland, Ohio 44115

Entry Number: 25-02-0074

Re: Approval of Extension for the Cuyahoga County Budget Commission to Certify Tax Rates to School Districts

The Tax Commissioner, upon consideration of the application filed by the County Auditor, as secretary of the county budget commission, on February 21, 2025, for an extension of time beyond the statutory date of March first to certify tax rates to the school districts, as provided by Ohio Revised Code section 5705.35(A), finds that the extension of time is necessary and approves April 1, 2025, as the date within which the certification shall be made, pursuant to Ohio Revised Code section 5705.341 (last para.).

The Tax Commissioner also extends the April first deadline contained in Ohio Revised Code section 5705.34 for the board of education to authorize the necessary tax levies to the auditor by the same number of days that the extension to certify rates is granted by this entry. Accordingly, the board of education must authorize the tax levies to the auditor by May 2, 2025. The County Auditor must notify each school district affected by this entry.

It is ordered that a copy of this entry be certified to the County Auditor, as secretary of the County Budget Commission.

I CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE
ENTRY RECORDED IN THE TAX COMMISSIONER'S JOURNAL

PATRICIA HARRIS
TAX COMMISSIONER

/s/ Patricia Harris

Patricia Harris
Tax Commissioner

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

(BOARD OF EDUCATION)
Revised Code, Secs. 5705.34-5705.35

The Board of Education of the Brecksville-Broadview Hts School District,
Cuyahoga County, Ohio,

met in Regular session on the 16th day of APRIL, 2025
(Regular Or Special)

at the office of the Board of Education with the following members present:

Mark Dosen
Ellen Kramer
Lisa Galek
Tish Kwiatkowski
Eva O'Mara

Mr./Mrs. moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 2026; and

WHEREAS, The Budget Commission of Cu ya h o ga County, Ohio, has
certified its action thereon to this Board together with an estimate by the County Fiscal Officer of the rate of
each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten
mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Brecksville-Broadview Hts School District,
Cuyahoga County, Ohio, that the amounts and rates, as determined

by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

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

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
Sinking Fund			0.00	0.00
Bond Retirement Fund			0.00	2.10
General Fund			4.69	73.74
Library Fund			0.00	0.00
For Permanent improvement			0.00	2.00
State			0.00	0.00
TOTAL	\$0	\$0	4.69	77.84

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Fiscal Officer's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on for not to exceed years.	,20	
Current Expense Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.		
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	

and be it further
RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this
 Resolution to the County Fiscal Officer of said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____ Mr./Mrs. _____

Mr./Mrs. _____ Mr./Mr _____

Mr./Mrs. _____

Adopted the 16TH day of APRIL _____, 20 25

 Clerk of the Board of Education of the

Brecksville-Broadview Hts School District

Cuyahoga County, Ohio.

**CERTIFICATE OF COPY
ORIGINAL ON FILE**

The State of Ohio, Cuyahoga County, ss.

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

now on file with said Board, that the foregoing has been compared by me with said original document,
and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20____

Clerk of the Board of Education of the
Brecksville Broadview Hts School District,
Cuyahoga County, Ohio.

No. _____

BOARD OF EDUCATION

BRECKSVILLE BROADVIEW HTS SCHOOL DISTRICT
Cuyahoga County, Ohio.

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

(Board of Education)

Adopted _____, 20 ____

Clerk.

Filed _____, 20 ____

County Fiscal Officer

By _____
Deputy.

VOUCHER JOINDER RESOLUTION FOR SCHOOL DISTRICTS

WHEREAS, the State has adopted a universal voucher system; and

WHEREAS, EdChoice Vouchers are funded by the State from designated appropriation line-items 200-550, 200-604, 200-612 and payment to private schools diminishes the amount of funding and levels of educational opportunities in school districts and ESC's; and

WHEREAS, the deduction of school voucher funds from funds available to authentic public education further reduces the funding available to support the additional needs of minority pupils, pupils in poverty and pupils with disabilities; and

WHEREAS, the deduction of school voucher funds from the appropriations that fund authentic public education increases reliance on local tax revenue to maintain school operations in violation of the Ohio Constitution and clear directives of the Ohio Supreme Court.

Section 1. Now, Therefore, The Board of Education finds and determines that the universal voucher program is harmful to the districts, its pupils, taxpayers, voters and staff.

Section 2. The Board of Education authorizes and directs the School District's joinder of the Ohio Coalition for Equity and Adequacy of School Funding (Coalition) and directs the District Treasurer to pay Coalition dues as set forth in Section 3.

Section 3. Coalition dues for the 2024-2025 school year are the sum of \$2.00 per district pupil (enrollment listed on most recent report card). Dues shall be allocated by the Coalition as follows: 1) \$.50 per pupil shall be initially allocated to the payment of Coalition operating expenses, and, 2) \$1.50 per pupil shall be allocated to the support of the Coalition's efforts to challenge the constitutionality of the EdChoice voucher program. Coalition Dues (a total of \$2 per pupil) are payable upon passage of this resolution.

Location	Description	Additional Info
Transportation	2003 Trailer	10HHSE18X31001045
Transportation	2008 Chevy Express (Van 35)	1GNFG154281181106
Transportation	2010 Chevy Express (Van 43)	1GNUGCD43A1157729
Transportation	2011 Ford F-250 (Truck 44)	1FTBF2B64BEC14712
Transportation	2008 Chevy Van (Van 40)	1GCGG25C491144666 - NEED PICTURES
Transportation	2008 Chevy Truck (Truck 42)	1GCEC14X38Z309060 - NEED PICTURES
Transportation	Bus #01 - 2006 Blue Bird 71 Pass	1BABHCKA46F233436
Transportation	Bus #17 - 2008 Blue Bird 71 Pass	1BABHCKAX8F254486
Transportation	Bus #25 - 2007 Blue Bird 71 Pass	1BABHCKA67F239451
Transportation	Bus #18 - 2010 Blue Bird 71 Pass	1BABHCPA8AF274797
Transportation	Bus #31 - 2007 Blue Bird 71 Pass	1BABHCKAX7F239453
Transportation	Bus #05 - 2012 Blue Bird wheelchair	1BABDCPA2DF290607
Elementary School	Black Cambro	
Elementary School	Cooler Bag (4)	Remove from auction
Elementary School	Large Cutting Board (2)	Replaced with newer equipment
Elementary School	Mandolin (4)	Replaced with newer equipment
Elementary School	Meat Slicer	Replaced with newer equipment
Elementary School	Pizza Cutters (2)	Not needed
Elementary School	Red Cambro	Not needed
Elementary School	Food Scales (2)	Not needed
Elementary School	Small Cambro (3)	Remove from auction
Elementary School	True Freezer	Replaced with newer equipment
High School	Athletic Weight Room Equipment	Dumbbell Racks, Reverse Hyper Back Machine, Duo-Tek Inner-Outer Thigh Machine
High School	Can Opener	Replaced with newer equipment
High School	Cast Iron Griddle	Not needed
High School	Countertop Warming Shelf	Not needed
High School	Knife SHarpener	Not needed
High School	Toaster	Not needed
High School	Warming Cabinet	Not needed
Transportation	Kubota Tractor	
Middle School	Groen Kettle	
Middle School	Hobart Stand Mixer #01	
Middle School	Hobart Stand Mixer #02	
Middle School	Ice Cream Machine	
Middle School	Paper Binding Machine	