

CHIPPEWA LOCAL SCHOOL DISTRICT
Board of Education Regular Meeting
Chippewa Jr/Sr High School Auditorium
Monday, July 8, 2024
6:00 p.m.

MEETING MINUTES

I. OPENING

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

B. Present: Mr. DeAngelis, Mrs. Fenn, Mr. Mertic, Mr. Schafrath Late: Mr. Golub arrived at 6:19pm

RESOLUTION 073-24

C. Upon consideration to approve the minutes from the June 28, 2024 Work Session.

Motion to approve by Schafrath and 2nd by Mertic

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

II. STUDENT RECOGNITION/STAFF RECOGNITION/INTRODUCTION OF GUESTS - None

III. PUBLIC PARTICIPATION - None

IV. CONSIDER APPROVAL OF DONATIONS – None

V. TREASURER’S UPDATE & ACTION ITEMS

A. Treasurer’s Comments - None

B. Action Items

RESOLUTION 074-24

1. Upon consideration to approve the June 2024 unaudited financial report (copy on file at the Doylestown Public Library).
2. Upon consideration to approve the following additional transfers and advances from the general fund:
 - \$31,000.00 transfer to fund 300
 - \$113,478.00 advance to fund 507
 - \$6,602.90 advance to fund 572
 - \$233.73 advance to fund 584
 - \$322.18 advance to fund 590
3. Upon consideration to approve the following increase in appropriations for FY-2024:
 - General Fund (331) from \$16,715,472.78 to \$16,900,439.09, an increase of \$184,966.31.
 - Miscellaneous State Grants (499) from \$37,500.00 to \$42,392.11, an increase of \$4,892.11.
4. Upon consideration to approve the following three “then and now” invoices payable to McGowan & Markling Co., L.P.A.

<u>Invoice</u>	<u>Amount</u>	<u>Period Covered</u>
16851	\$31,476.50	6/3/24 - 6/13/24
16896	\$2,124.00	5/16/24 - 5/28/24
16936	\$1,150.50	12/12/23 - 5/14/24

Motion to approve items 1-4 by Mertic and 2nd by Schafrath
 Roll Call: DeAngelis yes, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

VI. SUPERINTENDENT'S UPDATES:

A. The District received an incentive award of \$1,250.00 from the bankruptcy settlement of ENDO International with the provision that these funds be used to support special education services.

VII. SUPERINTENDENT'S AGENDA

RESOLUTION 075-24

A. Upon consideration to approve the contract between Allterton Hill and Chippewa Local School District, \$5,000 per month, from August 1, 2024 through January 31, 2025. Exhibit 1

Motion to approve by Mertic and 2nd by Schafrath
 Roll Call: DeAngelis yes, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

RESOLUTION 076-24

B. Upon consideration to approve the hiring of Sophie Haynes, Intervention Specialist, 1 year limited contract, BA Step 0, per the CEA negotiated agreement for the 2024-2025 school year.

Motion to approve by Schafrath and 2nd by DeAngelis
 Roll Call: DeAngelis yes, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

RESOLUTION 077-24

C. Upon consideration to approve the hiring of Briana Whited, Intervention Specialist-Home Instruction, as needed, \$25/hr., 1 year limited contract, per the CEA negotiated agreement for the 2024-2025 school year.

Motion to approve by Mertic and 2nd by Schafrath
 Roll Call: DeAngelis abstain, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

RESOLUTION 078-24

D. Upon consideration to approve the administrative benefits package. Exhibit 2

Motion to approve by Mertic and 2nd by DeAngelis
 Roll Call: DeAngelis yes, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

RESOLUTION 079-24

E. Upon consideration to approve the agreement between TCCSA and Chippewa Local School District for website development, hosting and maintenance. Exhibit 3

Motion to approve by Mertic and 2nd by Schafrath
 Roll Call: DeAngelis yes, Fenn yes, Golub absent, Mertic yes, Schafrath yes **CARRIED**

RESOLUTION 080-24

F. Upon consideration to approve the purchase of a 2024 Chevrolet Suburban from Serpentine Chevrolet-Buick for school transportation per Ohio Revised Code 3313.172, \$63,280.00. Exhibit 4

Motion to approve by DeAngelis and 2nd by Schafrath

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

RESOLUTION 081-24

G. Upon consideration to approve the attached Fence Quote for \$47,000.00 from Southway Fence Company. Exhibit 6

Motion to approve by Schafrath and 2nd by Mertic

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

VIII. SUPERINTENDENT'S CONSENT AGENDA

RESOLUTION 082-24

A. Upon consideration to approve the following supplemental contracts for 2024-2025:

Pat McNutt	HS Volleyball-Volunteer	0%
Jaclyn Jundzilo	HS Volleyball-Volunteer	0%
Ashley Cornelius	7 th Grade Volleyball-Head	7.25%
Miki Pelfrey	8 th Grade Volleyball-Head	7.25%
Bryant Sines	Girls Tennis-Volunteer	0%
Mark Lyons	HS Football Assistant	8.00%

B. Upon consideration to approve the sale of five (5) Apple laptops for the amount of \$100 each, no longer maintained by the district.

C. Upon consideration to approve the revised 2024-2025 school calendar. Exhibit 5

D. Upon consideration to approve the retirement of Valerie Remenaric, effective June 1, 2024.

Motion to approve by Mertic and 2nd by Schafrath

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

IX. BOARD DISCUSSION – None

X. NEW BUSINESS - None

XI. EXECUTIVE SESSION

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

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
1. Appointment
 - ✓ 2. Employment
 3. Dismissal
 4. Discipline
 5. Promotion
 6. Demotion

7. Compensation

8. Investigation of charges/complaints (unless public hearing requested)

- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.
- ✓ C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment
- E. Matters to be kept confidential by federal law or rules or state statutes
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law

NOW, THEREFORE BE IT RESOLVED that the Chippewa Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on A2, C as listed above.

Motion to approve by Schafrath and 2nd by DeAngelis

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

CARRIED

Time: 6:20 PM

XII. MOTION TO ADJOURN

Motion to adjourn by Mertic and 2nd by Golub

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

CARRIED

Time: 7:09 PM

7-8-24 APPROVED:

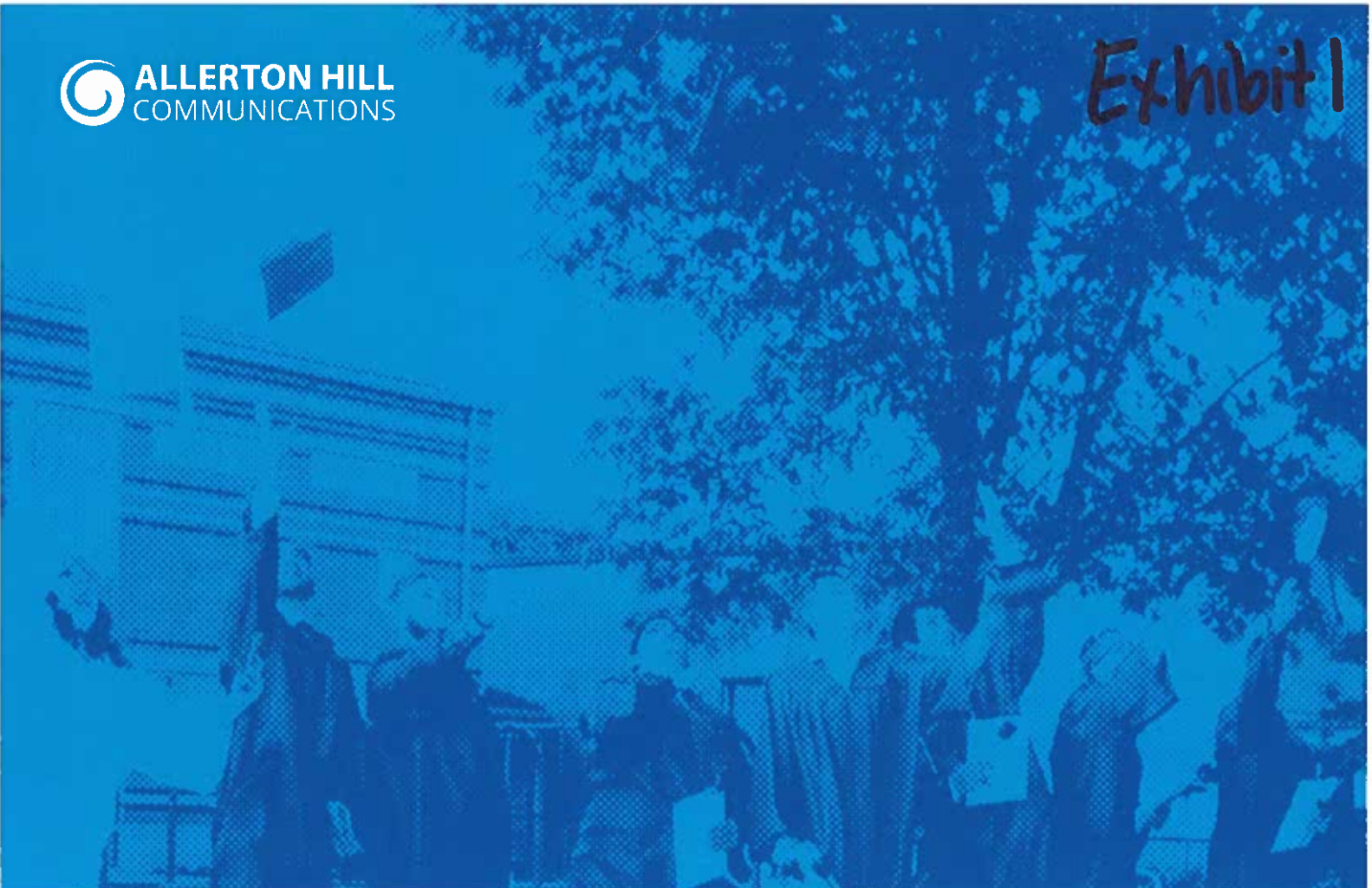
Kenda H. Fenn

PRESIDENT

DATE: July 29, 2024

Stu D. Samson

TREASURER



CHIPPEWA LOCAL SCHOOL DISTRICT

Retainer for Communication Consulting Services

PREPARED FOR:

Todd Osborn, Superintendent

PREPARED BY:

Joseph Gagne, CEO

January 16, 2024

SITUATION ANALYSIS

Chippewa Local School District (Chippewa Local) is one of Ohio's most tight-knit school districts and communities. Chippewa Local is facing a significant need to increase their communication and outreach to the community. Like Allerton Hill Communications (AHC), the district shares in the belief and need to communicate with the public in a very open and transparent way.

To prepare and meet the mounting needs and challenges facing the district, Chippewa Local must engage its many stakeholders in a strategic manner.

OBJECTIVES

OUR OBJECTIVES FOR THIS PROJECT INCLUDE:

- Assist in the ongoing strategies related to the district's current communication needs
- Offer high-quality, long-term, strategic communications and a marketing and outreach plan so that Chippewa Local is successful in future initiatives
- Offer additional services to assist the district in employing outreach techniques and products in a consistent and creative way

VALUE TO CHIPPEWA LOCAL

- Educate and inform the public and dispel the misinformation that exists
- Assist with targeted, effective research-based messages
- Access to best practices through work with other high achieving and excellent public entities and communities
- Access to more than seventy-five years of marketing and communications experience

MEASURES OF SUCCESS

OUR METRICS WILL INCLUDE:

- Increase the community awareness and understanding of the successes and challenges facing Chippewa Local
- Raise the level of community engagement and dialogue
- Enhance the level of consistent and strategic communications and messaging

COMPREHENSIVE COMMUNICATION CONSULTING \$5,000/MONTH

REVIEW OF CURRENT COMMUNICATION PLAN

Review and offer recommendations regarding the district's current comprehensive long-term communications plan.

SOCIAL MEDIA MANAGEMENT

AHC will manage the district's primary social media platforms. This includes Facebook, Twitter, and Instagram.

DEVELOP AND COMMUNICATE KEY FACTUAL INFORMATION

AHC will work with the district to develop factual points that will help inform the district's stakeholders about the issues facing the school system.

REGULAR CONSULTATION MEETINGS

AHC will conduct regular consulting meetings (both in-person and through video/telephone conference calls) with the district to talk about overall communications strategies and challenges that face the district.

OUTREACH ANALYSIS

Outreach directly relates to the vehicles of communication such as print and electronic media. So, for example, AHC reviews what the district currently issues and assesses the effectiveness based on best practices.

CONTENT DEVELOPMENT

AHC will draft communication pieces as needed and as part of the communication strategy (i.e. newsletter articles, editorials in the newspaper, district communication, graphic design and videos).

PROFESSIONAL DEVELOPMENT

AHC may provide professional development opportunities to the staff, cabinet administrators and/or Superintendent as needed during the school year.

PREVIEW AND EDIT MEDIA RELEASES

A review of all media releases with at least 48-hour's notice prior to releasing.

CRISIS COMMUNICATIONS ASSISTANCE

AHC will be ready to assist Chippewa Local if a crisis occurs. That way Chippewa Local can communicate with the public in a quick, clear, and timely manner.

VIDEO DEVELOPMENT

AHC will work with the district to develop video content that communicates the district's story in a concise and positive manner.

NEWSLETTER DEVELOPMENT

AHC will work with the district to create newsletters that focus on the critical work and issues facing the district.

JOINT ACCOUNTABILITIES FOR COMMUNICATION CONSULTING SERVICES

OUR ACCOUNTABILITY INCLUDES:

- We will respond promptly.
- Adherence to agreed-on deadlines.
- All administrative, travel, and office costs paid for by Allerton Hill Communications, LLC, with no "hidden extras."
- General availability and prompt response, barring previous notification or extenuating circumstances.
- No Advocacy Related Services. The parties expressly understand and agree that this agreement is not intended to and does not encompass or include any advocacy-related services in connection with any current or future campaigns. Accordingly, as part of the Public Policy and Engagement Services, AHC will not provide any such advocacy services to, or for the benefit of Chippewa Local under or pursuant to this Agreement.
- No Legal Advice. The parties expressly understand and agree that this agreement is not intended to provide and does not encompass or include any legal advice in connection with consultation or guidance otherwise provided by AHC. Chippewa Local acknowledges that they will contact their own attorney to obtain advice with respect to any legal matter, including but not limited to any proposed external communication or publication of content suggested by AHC. Accordingly, it is the sole responsibility of Chippewa Local to ensure that any such communication complies with all applicable laws and Chippewa Local agrees to hold harmless AHC from any claims, actions or liabilities that may result.

YOUR ACCOUNTABILITY INCLUDES:

- Prompt reply to all phone calls and emails from AHC.
- Access on mutually convenient dates for consultation.
- Payment for all paid social media advertising.

OUR JOINT ACCOUNTABILITIES INCLUDE:

- We will check in regularly to assess Chippewa Local's satisfaction level with the service provided and determine what, if any, changes need to be made.
- We will achieve reasonable accommodation for conflicts, unforeseen events, and other priorities.
- We will respect each other's confidentiality, proprietary materials, and approaches.
- No Limitation of Services. It is expressly understood and agreed that AHC will not unreasonably limit its work to the steps outlined herein, but will extend its services as necessary to ensure that all appropriate services for, or related to, the community engagement efforts are provided to or on behalf of Chippewa Local in a professional and satisfactory manner. If Chippewa Local's requests are deemed to be excessive or fall outside the scope of services outlined, AHC will notify Chippewa Local before providing such services it feels may require additional compensation.

TERMS AND CONDITIONS

The terms and conditions of this proposal are effective from January 22, 2024 through July 31, 2024. The cost of the comprehensive communication consulting services outlined in this proposal totals \$5,000 per month to be billed monthly.

This agreement will automatically renew on August 1, 2024 for the period of six months, and each consecutive six months after that. If either party wishes to terminate this agreement, the party must provide notice of non-renewal, at least 30 days in advance.

Either party can terminate the contract with a 30-day notice of termination. Refunds will be prorated based on the time of the termination of the contract.

ACCEPTANCE

Your signature indicates acceptance of the terms of this proposal

Joseph Gagne

ALLERTON HILL COMMUNICATIONS

Todd Osborn

Todd Osborn | Jan 22, 2024 11:47 EST

CHIPPEWA LOCAL SCHOOL DISTRICT

01/02/2024

DATE






AHC Chippewa Local School District Scope of Services

Final Audit Report

2024-01-22

Created:	2024-01-16
By:	Joseph Gagne (admin@allertonhillcomm.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuSttehYn_a5AJYfgBkyxc9mXnva2Huu_

"AHC Chippewa Local School District Scope of Services" History

-  Document created by Joseph Gagne (admin@allertonhillcomm.com)
2024-01-16 - 8:16:43 PM GMT
-  Document emailed to Todd Osborn (todd.osborn@chippewaschools.com) for signature
2024-01-16 - 8:16:51 PM GMT
-  Email viewed by Todd Osborn (todd.osborn@chippewaschools.com)
2024-01-16 - 8:17:12 PM GMT
-  Document e-signed by Todd Osborn (todd.osborn@chippewaschools.com)
Signature Date: 2024-01-22 - 4:47:28 PM GMT - Time Source: server
-  Agreement completed.
2024-01-22 - 4:47:28 PM GMT

Chippewa Local School District

Administration Staff Benefit Package

Board Approved July 8, 2024 with an Effective Date of August 1, 2024

Administration Classifications and Tier Level

Administrators	<u>Tier Level</u>
Superintendent	1
Treasurer	1
Principals	2
Assistant Principals	2
Athletic Director	2
Literacy Coordinator	2
Student Service Director	2
Operations Director	2
Supervisors & Licensed Professionals	
Food Service Supervisor	3
Transportation Supervisor	3
School Psychologist	3
Administration Support Staff	
Executive Secretary	4
EMIS Coordinator	4
Treasurer's Assistant – A/P	4
Treasurer's Assistant – P/R	4

Benefits By Tier Level**Tier 1**

- All benefits as specifically stated in their individual contracts. If not specifically stated in their contract, they receive all the benefits as listed herein.
- Board provided \$100K group term life insurance.
- Board provided cell phone stipend of \$80.00 per month.

Tier 2 - Administrators

- The Board will pick-up the employee's contribution to STRS/SERS per the following table:

○ Years 1-4 as an administrator in the district	4%
○ Years 5-8 as an administrator in the district	8%
○ Years 9-12 as an administrator in the district	12%
○ 13 or more years as an administrator in the district	14%
- The Board will pay 100% of the employee premium for medical, prescription, dental and vision for either single or family coverage.
- The administrator is responsible for the spousal surcharge as specified in the CEA contract when electing family coverage and the spouse is eligible for medical & prescription coverage through

their employer. The spousal surcharge is not applicable if both spouses work full-time for the Chippewa Local School District.

- Board provided \$100K group term life insurance.
- The Administrator is entitled to mileage reimbursement for all travel outside of the district as approved by the superintendent at a rate set by the Board. Rates may or may not change annually.
- The Board will pay a cell phone stipend of \$50.00 per month for the following positions: Elementary Principal, Intermediate School Principal, HS Assistant Principal, Student Service Director, Literacy Coordinator and Operations Director.
- The Board will pay a cell phone stipend of \$80.00 per month for the following positions: High School Principal and Athletic Director.
- Up to \$500 per year for membership in professional organizations that benefit the district. In addition, conferences and other professional development opportunities as approved by the Superintendent. Each event will be considered independently and the request must be in writing.
- The Board will reimburse 90% of up to \$5,000 per individual per year for tuition reimbursement for earned college credit from an accredited university applicable to their current position (Superintendent must approve courses prior to enrollment). Transcript showing course dates, passing grade and receipt of payment required for reimbursement. The employee will be responsible for paying back the funds if they voluntarily leave the district prior to completing one full school year after completion of the course(s).
- The Administrator is entitled to 3 personal leave days per contract year. Days are prorated for employees starting mid-year.
- The Administrator will accrue 1.25 sick leave days per month per ORC with maximum accumulation to equal the same as per the current CEA negotiated agreement.
- Upon retirement, the Board grants severance pay to the Administrator at their per diem rate at 25% of the total of the employee's accumulated and unused sick days with maximum pay out of days to equal that in the CEA negotiated agreement.

Tier 3 - Supervisors & Licensed Professionals

- The Board will pay 86.5% of the employee premium for medical insurance and 85% of the premium for prescription, dental and vision insurance for either single or family coverage.
- The administrator is responsible for the spousal surcharge as specified in the CEA contract when electing family coverage and the spouse is eligible for medical & prescription coverage through their employer. The spousal surcharge is not applicable if both spouses work full-time for the Chippewa Local School District.
- The Board will provide \$49,000 of group term life insurance coverage for the employee.
- The Tier 3 employee is entitled to mileage reimbursement for all travel outside of the district as approved by the superintendent at a rate set by the Board. Rates may or may not change annually.

- The Board will pay a cell phone stipend of \$50.00 per month for the following positions: Food Service supervisor and the Transportation supervisor.
- Up to \$500 per year for membership in professional organizations that benefit the district. In addition, conferences and other professional development opportunities as approved by the Superintendent. Each event will be considered independently and the request must be in writing.
- The Supervisor/Professional is entitled to 3 personal leave days per contract year. Days are prorated for employees starting mid-year.
- The Supervisor/Professional will accrue 1.25 sick leave days per month per ORC with maximum accumulation to equal the same as per the current CEA negotiated agreement.
- Upon retirement, the Board grants severance pay to the Supervisor/Professional at their per diem rate at 25% of the total of the employee's accumulated and unused sick days with maximum pay out of days to equal that in the CEA negotiated agreement.

Tier 4 – Support Staff

- The Board will pay 86.5% of the employee premium for medical insurance and 85% of the premium for prescription, dental and vision insurance for either single or family coverage.
- The Employee is responsible for the spousal surcharge as specified in the CEA contract when electing family coverage and the spouse is eligible for medical & prescription coverage through their employer. The spousal surcharge is not applicable if both spouses work full-time for the Chippewa Local School District.
- The Board will provide \$49,000 of group term life insurance coverage for the employee.
- The Tier 4 employee is entitled to mileage reimbursement for all travel outside of the district as approved by the superintendent at a rate set by the Board. Rates may or may not change annually.
- Up to \$500 per year for membership in professional organizations that benefit the district. In addition, conferences and other professional development opportunities as approved by the Superintendent. Each event will be considered independently and the request must be in writing.
- The Support Staff personnel are entitled to 3 personal leave days per contract year. Days are prorated for employees starting mid-year.
- The Support Staff personnel will accrue 1.25 sick leave days per month per ORC with maximum accumulation to equal the same as per the current CEA negotiated agreement.
- Upon retirement, the Board grants severance pay to the Support Staff personnel at their per diem rate at 25% of the total of the employee's accumulated and unused sick days with maximum pay out of days to equal that in the CEA negotiated agreement.

Other Information

Definitions:

- The year always refers to the administrative contract year beginning August 1 and ending July 31 of the following calendar year.
- Full-time verses part-time. Full-time refers to any employee working in excess of 1,664 hours per year (32 hours per week x 52 weeks).

Holidays for year-round employees include:

New Year Day	Juneteenth	Day after Thanksgiving
Martin Luther King Day	Independence Day	Christmas Eve
Good Friday	Labor Day	Christmas Day
Memorial Day	Thanksgiving	New Years Eve

Vacation Days:

- The Board provides vacation days for all 260 day employees per the following years of employment as a 260 day employee:
 - Years 1-5 (after first 90 day probationary period) 10 days per year
 - Years 6-12 15 days per year
 - Years 13 and thereafter 20 days per year
 - Vacation days will be pro-rated for those hired after August 1 for year 1 days available.
 - Up to 5 unused days of vacation may be rolled over to the following year, and
 - Up to 5 unused days can be paid out at the current year per diem rate. Request for either must be in writing and approved by the Superintendent and Treasurer prior to July 31 of the current year.
 - Any remaining unused days at July 31 of the current year will be forfeited.
 - The vacation year is the same as the administrative contract year defined above.

Calamity Days:

Calamity days are still considered workdays for all tier levels Based on District needs, discretion is given to the superintendent and treasurer regarding working from home or physical presence in the District including late start or early departure.



TRI-COUNTY COMPUTER SERVICES ASSOCIATION

Midland Council of Governments

2125 Eagle Pass

Wooster, Ohio 44691-5320

Phone: (330)264-6047

**Quote for TCCSA to develop a new website for
Chippewa Local School District**

The fee for the technical services performed for the Chippewa Local District by TCCSA personnel, primarily Carson Miller for website development, hosting and maintaining is detailed below.

We would expect the work to take between 70 and 80 hours to complete the project. The website redesign will cost \$6750 with recurring costs of \$600 per quarter beginning in the second year to maintain and host the website for a total of 5 years. TCCSA will add a 3% administration fee to each billing.

TCCSA is able to offer the Chippewa Local School District the option to pay in two equal payments for the project at the 75% complete mark and upon the completion of the project during FY 2025. Each payment will be 50% of the total cost for the website development. The fee to maintain and host your website will be \$600 a quarter for FY 2026, then continuing each quarter for FY2027, 2028 and 2029.

Thank you for considering our proposal,

Douglas J. Marrah, Ed.D.
TCCSA Executive Director

Please sign and return this quote if you agree to the proposal.

The Chippewa Local School District agrees to this proposal for Website development, hosting and maintenance.



Authorized Signature



Date

Website Development and Hosting

Platform: WordPress

TCCSA agrees to develop and host a website for Chippewa Local School District on the WordPress platform. All website design will be developed by TCCSA staff in coordination with Chippewa Local School District.

Provided Items:

- District main page and individual pages for school buildings, departments.
- Custom layout for pages, incorporation of district branded colors and logos.
- Page level security roles: Site Admin, District Editor, Building/Department Editor, District Contributor, Building/Department Contributor.
- Site elements: news, scrolling slideshows, galleries, social media sync, calendar (Google Calendar sync available), call to action/quick links, expanding menus, staff directory.
- The cost of any additional site elements (plug-ins) not listed above will be paid for by the district. TCCSA will not install or use plug-ins that are not secure or from trusted contributors.

Site Build and Content Migration:

The design and development process will be as follows:

- Design Meeting: A meeting will be held with District representatives and TCCSA to discuss general design/layout and desired site elements.
- Page Selection: TCCSA will provide the district with a list of current site pages. The district will select which pages to include on the new site.
- Sync Functionality: If using Social Media sync and/or Google Calendar sync, the district will provide TCCSA with necessary credentials to enable sync functionality.
- User Accounts: TCCSA will provide the district with a list of current users. The district will select which users will need accounts on the new site. TCCSA will create the accounts.
- Content Migration: Content from the old site to the new site will be the responsibility of the district. Examples of content that will need moved are news stories, PDF files, staff directory entries, gallery photos.
- Live View: TCCSA will provide the district with a live view of the site during development. The district will have time to move content to the new site prior to the launch date.

Professional Development and Support:

TCCSA agrees to provide professional development and support as follows:

- **Professional Development:** TCCSA will provide up to three professional development sessions to District staff on a date and time to be determined. Training can be in person, virtual, or hybrid.
- **Support:** Support will be provided by TCCSA staff and can be requested by contacting the help desk via email to support@tccsa.net.
- **Design Changes:** Design changes and enhancements are not included in support. Such requests will be considered a project and subject to an additional charge.

Post-launch roles and responsibilities:

Once the website is launched publicly, the district agrees to maintain all content on the site. TCCSA will not be responsible for keeping the content on the site current or accurate.

Site server and security will be the responsibility of TCCSA. Support of site editors will also be provided by TCCSA Staff via Help Desk support@tccsa.net.

Exhibit 4

Serpentini Chevrolet-Buick

1107 N Main St * Orrville OH 44667

Phone: (330)683-6050 * Fax: (330)683-0005

MOTOR VEHICLE PURCHASE AGREEMENT AND INVOICE

PURCHASER CHIPPEWA LOCAL SCHOOLS DATE 06/26/2024
CO-PURCHASER
ADDRESS 56 NORTH PORTAGE ST RES. PH.
CITY, ST, ZIP DOYLESTOWN OH 44230 COUNTY BUS. PH. (330)903-4196
SALESPERSON Ray Hawks RH E-MAIL noemail@serpentinichevy.com CELL PH.

PLEASE ENTER MY ORDER FOR THE FOLLOWING: [X] New [] Used [] Certified Used [] Demonstrator
2024 Chevrolet Suburban 4WD 4dr LS COLOR SUMMIT WHITE MILEAGE 8
STOCK No. 240516 VIN 1GNSKBKD3RR259550 TRUCK GVW

Table with columns for Insurance Information, Selling Price of Vehicle, Trade Description/Payoff Information, and Lien Information. Includes rows for company name, policy no., agent name, effective date, deductibles, liability insurance, sales tax, license fees, total cash price, down payment, trade allowance, and unpaid balance.

CONTRACTUAL DISCLOSURE STATEMENT: (FOR USED CARS ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ACCEPTED FOR Serpentini Chevrolet-Buick BY

06/26/2024 DATE PURCHASER'S SIGNATURE CO-PURCHASER'S SIGNATURE
ProMax Unlimited Purchase Agreement and Invoice



2024 Chevrolet Suburban LS

EXTERIOR	Summit White GAZ	DRIVE TRAIN	4x4
INTERIOR	Jet Black	STYLE	4WD 4dr LS
ENGINE	8 Cylinder Engine	VIN	1GNSKBKD3RR259...
TRANSMISSION	-		

	CITY	15
	MPG	
	HIGHWAY	19
	MPG	

TOTAL SUGGESTED PRICE
\$65,270.00

STANDARD FEATURES

BASE SUGGESTED PRICE

\$62,200.00

SAFETY

ADDED FEATURES

- Daytime Running Lamps, LED
- Hill Start Assist
- StabilityTrak, stability control system with brake assist, includes traction control
- HD Rear Vision Camera
- Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Front and Rear Park Assist
- Following Distance Indicator
- 3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your property equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)
- Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
- Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

- Headlamps, LED
 - Lamps, stop and tail, LED
 - Mirrors, outside heated power-adjustable, manual-folding, body-color
 - Mirror caps, body-color
 - Tire carrier, lockable outside spare, winch-type mounted under frame at rear
 - Glass, acoustic, laminated
- INTERIOR**
- Console, floor with storage area and removable storage tray (Deleted when (AZ3) 40/20/40 split-bench front seats are ordered.)
 - Seats, third row 60/40 split-folding bench, manual
 - Steering column lock, electrical
 - Floor covering, color-keyed carpeting
 - Electronic Precision Shift
 - Defogger, rear-window electric
 - Steering column, manual tilt and telescopic
 - Steering wheel, wrapped
 - Driver Information Center, 4.2" diagonal color display includes driver personalization
 - Rear Seat Reminder
- MECHANICAL**
- Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, Includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm)
 - Steering, power,
 - Exhaust, single system, single-outlet
 - Rear axle, 3.23 ratio
 - Suspension, Premium Smooth Ride
 - GVWR, 7700 lbs. (3493 kg) (4WD models only.)
 - Keyless start, push button
 - Automatic Stop/Start
 - Engine control, stop/start system disable button, non-latching

• Lpo, black bowtie emblems, front and rear (Dealer-installed)	\$275.00
• Audio system, chevrolet infotainment 3 system, 8" diagonal color touchscreen	
• Jet black, premium cloth seat trim	
• Seats, front bucket	
• Summit white	
• Tires, 275/60r20sl all-season, blackwall	
• Wheels, 20" x 9" (50.8 cm x 22.9 cm) painted aluminum with machine face and argent metallic pockets	\$800.00
• Ls preferred equipment group	
• Includes standard equipment	
• Rear axle, 3.23 ratio	
• Transmission, 10-speed automatic	
• Engine, 5.3l ecotec3 v8	
• Emissions override, federal	
• Emissions, connecticut, delaware, maine, maryland, massachusetts, new jersey, new york, oregon, pennsylvania, rhode island, vermont and washington state requirements	

PRICE DETAILS

TOTAL ADDED FEATURES	\$1,075.00
DESTINATION CHARGE	\$1,995.00
TOTAL SUGGESTED PRICE	\$65,270.00

EXTERIOR

- Active aero shutters, upper (Standard with (L84) 5.3L EcoTec3 V8 engine only.)
- Assist steps, Black with chrome accent strip
- Fascia, front
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

This document is a representation of the standard vehicle specifications, please contact dealer for more specific information.

Site: <https://www.serpentini-medina.com/>
Phone: 4402494236

Chippewa Local Schools 2024/2025 School Year Calendar

August '24 Staff 13
Students 9

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

14 New Teacher Orientation
Teacher Work Day
15 Teacher Prof Day
16 Teacher Work Day
19 Convocation Day
20 First Day for Students

February '25 Staff 18
Students 18

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

7 Chipp Time
14 No School
17 Presidents' Day
21 Chipp Time
28 Chipp Time

September '24 Staff 19
Students 19

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day
9 Fair Day
13 Chipp Time
20 Chipp Time
27 Chipp Time

March '25 Staff 21
Students 20 (7-12)
21 (K-6)

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 Chipp Time
14 Teacher Prof Day
No School Jr/Sr HS
HH & CIS in Session
21 Chipp Time
28 Chipp Time

October '24 Staff 23
Students 23

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Chipp Time
11 Chipp Time
18 Chipp Time
25 Chipp Time

April '25 Staff 17
Students 17

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 Chipp Time
11 Chipp Time
14-18 Spring Break-
No School
25 Chipp Time

November '24 Staff 18
Students 18 (7-12)
17 (K-6)

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Teacher Prof Day-
No School HH & CIS
Jr/Sr HS in Session
1 Chipp Time
8 Chipp Time
15 Chipp Time
22 Chipp Time
27-29 Thanksgiving Break-
No School

May '25 Staff 20
Students 19

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2 Chipp Time
9 Chipp Time
16 Chipp Time
23 Chipp Time
26 Memorial Day-No School
28 Last Day for Students
29 Teacher Work Day

December '24 Staff 14
Students 14

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Thanksgiving Break
6 Chipp Time
13 Chipp Time
20 Chipp Time
23-31 Christmas Break-
No School

**Chipp Time – Early Release
Fridays – 35 minutes early**

September 13, 20, 27
October 4, 11, 18, 25
November 1, 8, 15, 22
December 6, 13, 20
January 10, 17, 24, 31
February 7, 21, 28
March 7, 14, 21, 28
April 4, 11, 25
May 2, 9, 16, 23

June '25

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

January '25 Staff 19
Students 19

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1-3 New Year's Break-
No School
10 Chipp Time
17 Chipp Time
20 M.L. King Day-No School
24 Chipp Time
31 Chipp Time

1 st nine weeks	42 days	1 Convocation Day
2 nd nine weeks	40/41 days	3 Teacher Work Days
3 rd nine weeks	46/47 days	2 Conference Days
4 th nine weeks	47 days	2 Teacher Prof Days
Total Student Days	176 Days	Total Staff Days 184

Calamity make-up days will be as follows:
Day 1 – June 2 Day 4 – June 5
Day 2 – June 3 Day 5 – June 6
Day 3 – June 4