

Chippewa School District
Board of Education Regular Meeting
Chippewa Jr/Sr High School Auditorium
Monday, September 11, 2023
6:00 p.m.

Board Meeting Minutes

I. OPENING

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

B. Present: Mr. DeAngelis, Mrs. Fenn, Mr. Golub, Mr. Hershberger, Mr. Schafrath

RESOLUTION 105-23

C. Upon consideration to approve the minutes from the August 14, 2023 Regular Meeting.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

II. PUBLIC PARTICIPATION - None

III. STUDENT RECOGNITION/STAFF RECOGNITION/INTRODUCTION OF GUESTS

A. Student of the Month

Hazel Harvey

Kindergarten: Liv Heaton and Jensen Pelfrey

Grade 1: Maya Gibson and Caleb Ruch

Grade 2: Boyan Lance and Avery Richards

CIS

Grade 3: Audrey Raseta and Knox Vallor

Grade 4: Vera Zollinger and Max Uber

Grade 5: Trinity Bentley and Ledger Ludwig

Grade 6: Ava Longfellow and Carsten Gasser

B. Needle Mover - Jodie Hughes

IV. CONSIDER APPROVAL OF DONATIONS

RESOLUTION 106-23

Upon consideration for the Board of Education to approve the following donation(s):

<u>Donor</u>	<u>Item</u>	<u>Value</u>	<u>Donated To:</u>
Chippewa Excellence for Education	Check	\$ 1,050.00	STEM Program
Rena Marie Bontempo	Looms & Supplies	\$11,100.00	Jr/Sr High School Art Classes

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

V. TREASURER'S UPDATE & ACTION ITEMS

A. Treasurer's Comments

1. PUPP drop of \$642K in taxable personal property values.
2. Purchased services up due to additional on line services.
3. Supplies up due to purchase of math curriculum.

Action Items

RESOLUTION 107-23

1. Upon consideration to approve the August 2023 unaudited financial report (copy on file at the Doylestown Public Library)

Motion to approve by Schafrath and 2nd by Hershberger

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 108-23

2. Upon consideration to approve the transfer of \$300,000.00 from the General Fund (001) to the Capital Projects Fund (070)

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 109-23

3. Upon consideration to approve the 2023 annual SERS Surcharge in the amount of \$36,718.03 per Exhibit 4.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 110-23

4. Upon consideration to approve the "then and now" invoice #W5359942BF dated July 24, 2023 from Scholastic Book Fairs in the amount of \$4,051.12 per Exhibit 5.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 111-23

5. Upon consideration to approve the RN and LPN Salary Schedule for fiscal years 2024, 2025 and 2026 per Exhibit 6.

Motion to approve by Fenn and 2nd by Hershberger

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 112-23

6. Upon consideration to approve the resolution to apply to the Ohio Facilities Construction Commission (OFCC) for construction of an additional segment for the purpose of establishing and securing the School District in the **priority order of assistance** per Exhibit 7.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

VI. SUPERINTENDENT'S UPDATES:

VII. SUPERINTENDENT'S AGENDA

RESOLUTION 113-23

A. Upon consideration to approve the quote for tennis court resurfacing by Asphalt Surface Enterprise for the amount of \$35,500.00 includes a 5 year warranty. (Exhibit 1)

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 114-23

B. Upon consideration to approve the quote by The Ohio Floor Company for the amount of \$63,960.00 for new flooring in the CIS multi-purpose room. (Exhibit 2)

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 115-23

C. Upon consideration to approve the hiring of Joyce Napier, van/bus driver, 3.25 hours per day, Step 2, per the OAPSE negotiated contract, for the 2023-2024 school year. Retroactive start date September 5, 2023.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 116-23

D. Upon consideration to approve the hiring of Karen Faber, bus aide, 4.5 hours per day, Step 4, per the OAPSE negotiated contract, for the 2023-2024 school year. Retroactive start date August 15, 2023.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 117-23

E. Pursuant to ORC 3327.02 and Section 265.190, the Chippewa Local Schools Board of Education establishes the Payment in Lieu of Transportation (Type IV) in the amount of \$596.43 for the 2023-2024 school year.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

RESOLUTION 118-23

F. Upon consideration to approve the quote by Butcher & Son, Inc. for the amount of \$38,500.00 for demolition and removal of the stands at CIS multi-purpose room. (Exhibit 3)

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

VIII. SUPERINTENDENT'S CONSENT AGENDA

RESOLUTION 119-23

- A. Upon consideration to approve the use of the substitute teacher list from Tri-County ESC for the 2023-2024 school year. (List updated monthly from the ESC)
- B. Upon consideration to accept the resignation of Joyce Napier, bus aide, effective July 31, 2023.
- C. Upon consideration to approve the hiring of Jennifer Jonke, substitute teacher, per the substitute pay rate, and substitute aide/paraprofessional per the substitute pay rate for the 2023-2024 school year.
- D. Upon consideration to accept the resignation of Bill Osborne, bus driver, effective August 25, 2023.
- E. Upon consideration to approve Brittany Bunch and Kate Plant hourly pay, per the CEA Master Agreement, for Friday Night School coverage, 3:20 p.m. - 5:20 p.m., as needed.
- F. Upon consideration to approve the 2023-2024 bus routes.
- G. Upon consideration to approve the Chippewa Board of Education to advertise and receive bids for the purchase of (1) 84 passenger bus and (1) 9 passenger van through OSC.
- H. Upon consideration to establish the substitute teacher pay rate at \$105.00/day for the 2023-2024 school year.

Motion to approve by Fenn and 2nd by Schafrath

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**

IX. BOARD DISCUSSION

A. Legislative Update – Mr. Golub

- Release of Ohio Auditor of State's FAQ on do's and don'ts of participation in levy and bond issues.
- Biennial Budget passed this summer
- Expansion of the Ed-Choice voucher program

a. Facilities - Mr. Osborn and Mr. Hamman

Discussed option, cost and funding as related to the recent District Survey regarding a new K-6 building or an add-on to CIS.

b. Shout out to Hannah Schade who was selected to participate in the 2024 Ohio Music Education Association All-State Choir.

X. NEW BUSINESS – NONE

XI. EXECUTIVE SESSION – NOT NEEDED

XII. MOTION TO ADJOURN

Motion to Adjourn at 7:15 pm by Fenn and 2nd by Schafrath

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

CARRIED

NOTE: The next Regular Meeting will be on Monday, October 9, 2023 at the Jr/Sr High School Auditorium beginning at 6:00 p.m.

APPROVED:



PRESIDENT

DATE:

10/9/23



TREASURER

Chippewa School District
Board of Education Regular Meeting
Chippewa Jr/Sr High School Auditorium
Monday, August 14, 2023
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. Golub, Mr. Hershberger, Mr. Schafrath

RESOLUTION 098-23

C. Upon consideration to approve the minutes from the July 10, 2023 Regular Meeting.

Motion to approve by Fenn and 2nd by Schafrath

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

CARRIED

II. PUBLIC PARTICIPATION

Christine Schafrath – On behalf of The Doylestown Lions Club – “THANK YOU Chippewa Local Schools for your dedication and support for the Annual Doylestown Safety Village.

III. INTRODUCTION OF NEW STAFF TO SCHOOL DISTRICT:

15 minute recess: Board “Meet and Greet” with new employees to the district.

TIME OUT AT: 6:10 pm TIME BACK IN: 6:28 pm

IV. STUDENT RECOGNITION/STAFF RECOGNITION/INTRODUCTION OF GUESTS

A. Needle Mover – Jamie Zollinger

V. CONSIDER APPROVAL OF DONATIONS

RESOLUTION 099-23

Upon consideration to approve the following donations.

<u>Donor</u>	<u>Item</u>	<u>Value</u>	<u>Donated To:</u>
Doylestown American Legion	Check	\$1,000.00	Stem/Robotics Program
All Sports Booster Club	Check	\$17,925.80	Football Uniforms
Lions Club	Gift Cards	\$300	Personal Care Items for Students
Lions Club	School Supplies		Students at all buildings

Motion to approve by Fenn and 2nd by Schafrath

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

CARRIED

VI. TREASURER'S UPDATE & ACTION ITEMS

A. Treasurer's Comments

- Finance Committee Report
- Review Financial Report
- Annual Budget based off of FY24 Board approved appropriation of July 10, 2023

RESOLUTION 100-23

B. Action Items

1. Upon consideration to approve the July 2023 unaudited financial report (copy on file at the Doylestown Public Library)

Motion to approve by Fenn and 2nd by Hershberger

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

CARRIED

VII. SUPERINTENDENT'S UPDATES:

A. Survey Results

VIII. SUPERINTENDENT'S AGENDA

RESOLUTION 101-23

- A) Upon consideration to approve the hiring of Nathan Reutter, 7-12 Comprehensive Science Teacher, 1 year contract, MA Step 8, per the CEA negotiated agreement for the 2023-2024 school year.

Motion to approve by Fenn and 2nd by Hershberger

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

CARRIED

RESOLUTION 102-23

- B) Upon consideration to approve the hiring of Jenifer McLain, Bus Driver, 1 year contract, Step 0, 184 days, per the OAPSE negotiated agreement for the 2023-2024 school year, 4 ½ hours per day.

Motion to approve by Hershberger and 2nd by Schafrath

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

CARRIED

RESOLUTION 103-23

- C) Upon consideration to approve the hiring of Brittany Mancuso, RN, part-time school nurse, 184 days, \$24.00/hr., 5.5 hours per day for the 2023-2024 school year.

Motion to approve by Hershberger and 2nd by DeAngelis

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

CARRIED

IX. SUPERINTENDENT'S CONSENT AGENDA

RESOLUTION 104-23

- A) Upon consideration to approve the following supplemental contracts for the 2023-2024 school year.

<u>Supplemental Name</u>	<u>Person</u>	<u>Percent/Pay</u>
Varsity Assistant Football Coach	David Henry	12%
Varsity Assistant Football Coach	Ashton Garrett	12%
Varsity Girls Soccer Assistant Coach	Bailey Farrell	2.75%
Assistant Golf Coach	Don Henegar	5%

B) Upon consideration to approve Mary Stein, EL Tutor for the 2023-2024 school year, at \$25/hr. as needed.

C) Upon consideration to approve the hiring of Deanne Lutz, as a Permanent Substitute Teacher at 179 days, \$35,578, for the 2023-2024 school year.

D) Upon consideration to approve the hiring of the following as a non-bachelor substitute teacher, per the substitute pay rate, and substitute aide/paraprofessional per the substitute pay rate for the 2023-2024 school year.

- Annette Jundzilo
- Casey Conkle
- Elizabeth Huffman
- Emma Hughes
- Abigail Murphy

E) Upon consideration to accept the resignation of Tiffany Schreck, RN, part-time school nurse, effective July 17, 2023.

F) Upon consideration to approve the hiring of the following as substitute teacher, per the substitute pay rate, for the 2023-2024 school year.

- John Richmond
- Jim Darnell

G) Upon consideration to approve the hiring of Yamile Smith, substitute guidance counselor, as needed, for the 2023-2024 school year, \$214.84/day per BA/BS teacher rate, Step 0.

H) Upon consideration to approve the following agreements for Special Education Services for the 2023-2024 school year. (Exhibit 1)

- Educational Service Center of Northeast Ohio (Visually Impaired Services)
- Wayne County Board of DD (Shared Speech Therapist)
- Educational Alternatives
- GCL Education Services, LLC (Leap Program, Rittman)
- LLA Therapy (Occupational and Physical Therapy, Audiology Services)

I) Upon consideration to approve the resignation of Stacy Lambert, bus driver, effective September 7, 2023.

J) Upon consideration to approve Kristy Bentley, custodian, 1 year contract, Step 0, 260 days, 4 hrs/ week, per OAPSE negotiated agreement for the 2023-2024 school year.

K) Upon consideration to approve the MOU between the Chippewa Local School District and the Ohio Association of Public School Employees, Chapter 445 per the attached Exhibit 2

Motion to approve by Fenn and 2nd by DeAngelis

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

CARRIED

X. BOARD DISCUSSION

A. Discussed the status of the District's Board Policy review & update by OSBA.

XI. NEW BUSINESS - none

XII. 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 A-2, E as listed above.

Motion to hold an executive session by Schafrath and 2nd by Fenn
Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**
Time: 6:55 pm

XIII. MOTION TO ADJOURN

Motion to adjourn by Fenn and 2nd by DeAngelis
Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED**
Time: 7:49 pm

NOTE: The next Regular Meeting will be on Monday, September 11, 2023 at the Jr/Sr High School Auditorium beginning at 6:00 p.m.

APPROVED: _____
PRESIDENT

DATE: _____
TREASURER



ASPHALT SURFACE ENTERPRISES, INC.

PROPOSAL

YOUNGSTOWN, OH
P.O. Box 4295
Youngstown, OH 44515
Office: 330-286-3517
Fax: 330-286-3522

PITTSBURGH, PA
1739 E. Carson Avenue
Pittsburgh, PA 15203
Office: 330-286-3517
Fax: 330-286-3522

KITTY HAWK, NC
23 Mosley Ln.
Wanchese, NC 27948
Office: 252-473-3003
Fax: 330-286-3522

Quote To: CHIPPEWA SCHOOL DISTRICT

Job Name: TENNIS COURTS

Phone: 330-703-6897

Date of Plans: 08/08/2023

Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	CLEAN AND REMOVE ALL DIRT AND DEBRIS FROM COURT SURFACES. F/I A TROWEL GRADE PATCH BINDER MATERIAL TO 1220' COMBINED LINEAL FEET IN COURT BATTERIE. SAND FLUSH AND LEVEL WITH RESURFACER. F/I ONE COAT OF AN ACRYLIC RESURFACER TO ENTIRE BATTERY TO FILL VOIDS AND SMOOTH. F/I A 2 COAT 2 COLOR TENNIS PLAYING SYSTEM TO COURTS. LAYOUT AND STRIPE TO USTA REGULATION.	5	EA	\$7,000.00	\$35,000.00
2	MOBE IN/OUT	1	LP	\$500.00	\$500.00
3	F/I TO 1220 LINEAL FEET THE RITEWAY-CRACK REPAIR SYSTEM.	1,220	LF	\$10.00	12,200.00 TBD*
4	*WARRANTY ON CRACK REPAIR. RITE WAY HAS A 2 YEAR MANUFACTURER WARRANT FOR INSTALLED PRODUCT ON CRACKS.**				
5					
6					
GRAND TOTAL					\$35,500.00 Base bid

Notes: Price is based on CURRENT MATERIAL COST** Any significant increase to materials will necessitate an adjustment to quote to accommodate increase.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature: _____
FLEICHER CHRISTIE

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 10% per annum.

Date of Acceptance: _____

Signature: _____

Signature: _____



The Ohio Floor Company

9600 County Road 1
 Shreve, OH 44676
 Phone: (330) 567-2176
 Fax: (330) 567-2553
 info@ohiofloor.com
 ohiofloor.com

PROPOSAL

Proposal ID	Date
15869	8/22/2023
Sales Person	Page
JON	1 of 1

Proposal To:

Chippewa Schools
 56 N. Portage St.
 Doylestown, OH 44230
 Phone: (330) 658-6700
 Fax: (330) 658-5842
 Contact: Todd Osborne
 Mobile Phone: (330) 904-8669

Ship To:

Chippewa Schools
 56 N. Portage St.
 Doylestown, OH 44230
 Phone: (330) 658-6700
 Fax: (330) 658-5842

Decision Maker	Ship Date	Ship Via	Description	Terms
			Install Poured Urethane Rubber Floor	Net 30 days

Quantity	Description	Unit	Amount
	We hereby submit specifications and estimates, subject to all terms and conditions set forth as follows: Chippewa Intermediate School Scope Of Work: GYM FLOOR (5,180 Sq.Ft.) 1. Grind and Prep Concrete, Fill Cracks and Level Uneven Areas 2..Supply 7+2 Synthetic Polyurethane Floor 3.Install 7 mm of Rubber Basemat with Acrylic Adhesive. 4.Apply Polyurethane Seal Coats. 5.Apply 2 mm of Polyurethane Wear Layer. 6.Apply Polyurethane Paint Top Coat With Any Standard Color. 7.Lay Out and Paint Game Lines - TBD		
1.00	8.Install Rubber Transitions in Doorways & 4" Vinyl Cove Base	63,960.00	63,960.00
	9.Install 2 Volley Ball Sleeves and Cover Plates		

We propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:(Sixty Three Thousand Nine Hundred Sixty Dollars and Zero Cents.....\$63,960.00)

Payment Terms:The outstanding balance amount of this contract will be invoiced on NET 30 day terms upon contract completion. Upon our discretion, partial billing may occur upon partial completion of a contract.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted

Proposal is valid until Monday, November 20, 2023

Signature _____
 Date _____

Subtotal	63,960.00
Sales Tax	
TOTAL	63,960.00

Exhibit 3

Estimate



BUTCHER & SON, INC

2057 McCoy Rd.
Akron Ohio 44320
Phone: (330) 745 9483
Fax: (330) 745 1754

Date	Estimate #
9/6/2023	23-84

Providing Exceptional Services Since 1955

<p>Chippewa Local School District 56 N. Portage Street Doylestown, Ohio 44230</p>

Project

Project Location	Description	Total
Chippewa Local Schools	<p>Demolition and removal of the former auditorium for future gym space</p> <p>**Price is based on Chippewa Local Schools providing a new access door directly out of the future gym**</p> <p>**Please also note, the larger the door, the more efficient we can be. Also cheaper for the school**</p> <p>Signature _____</p>	38,500.00
Total		\$38,500.00



SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO

Exhibit 4

300 E. BROAD ST., SUITE 100, COLUMBUS, OHIO 43215-3746
614-222-5853 • Toll-Free 800-878-5853 • www.ohsers.org

July 31, 2023

TREASURER
Chippewa Local Schools
56 N Portage Street
Doylestown OH 44230

RE: 2023 Surcharge Invoice
Employer Code: 85005

Dear Treasurer:

The following will serve as your district's final surcharge invoice. The amount due to SERS is \$36,718.03. This amount is due within 30 days of the date of this notice unless the funds are being collected through the ODE Foundation Program.

A breakdown of how your district's charge was calculated follows.

Raw surcharge calculation:	\$85,559.25
Cannot exceed 2% of Employer's Total Member payroll:	\$37,911.10
Adjusted to the statewide member payroll limit of 1.5%	\$36,718.03
Final surcharge amount to be paid:	\$36,718.03

To review the line-by-line details of this charge, please log in to eSERS, click on "Surcharge", select the "Surcharge Year", and click "View Surcharge".

Failure to pay this balance by the due date can result in a \$100.00 per day penalty until the balance is paid.

If you have any questions, please contact our office toll-free at 877-213-0861 or email Employer Services at employerservices@ohsers.org.

Sincerely,

Employer Services



SCHOLASTIC BOOK FAIRS

BOOK FAIR INVOICE - W5359942BF

Invoice	Fair ID	StartDate	Account	Region	Branch	Date
W5359942BF	5359942	4/12/2023	302172	04	060	7/24/2023

Sales Rep Name GERALYN BERES

Prepared By TSHIELDS

Billing Address

Account Address

Mindy Dannemiller
HAZEL HARVEY ELEMENTARY SCHOOL
165 Brooklyn Ave
DOYLESTOWN OH 44230 1204

Mindy Dannemiller
HAZEL HARVEY ELEMENTARY SCHOO
165 Brooklyn Ave
DOYLESTOWN OH 44230 1204

STATEMENT OF YOUR BOOK FAIR SALES

Tax-Exempt Transactions	123.88
Taxable Transactions(excluding Sales Tax)	6653.21
Tax Rate	6.5 %
Total Sales Tax	432.46
Total Collected	7209.55

PROFIT AND REWARDS EARNED AT YOUR FAIR

Your Fair Sales Entitled You To Receive: 50 % in books/or 25 % in cash

Total Fair Sales (excl. Scholastic Dollar Redemptions & Sales Tax)	6777.09		
Scholastic Dollars Value	3388.55	Online Shopping Profit	.00
Cash Profit Value		Sch\$ Rewards	677.70

Amount Due to Scholastic

Total Collected	7209.55		
Subtract Scholastic Dollars Redeemed (Cash Equivalent)			
Subtract Cash Profit Taken			
Subtract Expected Payments: Credit Cards	3158.43	POs	
Total Payment Amount Due for this Fair	4051.12		
Less Payments Received			
PLEASE REMIT PAYMENT TO SCHOLASTIC BOOK FAIRS - DUE BY 04/24/2023	4051.12		

Comments

Mail Invoice with Payment to:

Scholastic Book Fairs
PO Box 639849
Cincinnati OH 45263

Please Reference Invoice ID# on check payment
If you have any questions please call 888-412-9124

RN and LPN SALARY SCHEDULE for NURSE Positions

	FY - 2024	FY - 2025	FY - 2026
RN ODE Licensed:			
Salary Range per Hour:	\$24.00 to \$28.00	\$24.66 to \$28.77	\$25.34 to \$29.56
RN Non-ODE Licensed			
Salary Range per Hour:	\$23.00 to \$27.00	\$23.63 to \$27.74	\$24.28 to \$28.50
LPN Licensed			
Salary Range per Hour:	\$16.00 to \$23.00	\$16.44 to \$23.63	\$16.89 to \$24.28

Salary range increased annually at the same rate as the base increase in the CEA contract

