

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg High School L-Pod Large Conference Room, 10084 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The following Board Members were present: Mr. Cellura (Vice-President), Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron. Absent was Mr. Curtis (President). Recordings of the Board of Education meeting are made and kept at the Board Office. Recordings and Board approved Minutes are available. Mr. Cellura, presiding, called the meeting to order.

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-235 to 17-239.

17-235 **Minutes**

That the Twinsburg Board of Education approves the Minutes for the following meetings:

Regular Meeting: June 07, 2017

17-236 **Final Appropriations**

That the Twinsburg Board of Education approves the Final Amended Appropriations for the fiscal year ended June 30, 2017. See pages 288-291

17-237 **Temporary Appropriations**

That the Twinsburg Board of Education approves the Temporary Appropriations for fiscal year 2018, at an amount not to exceed estimated revenues on the Official Certificate of Estimated Resources for fiscal year 2018. Grant funds shall be appropriated in the amount equal to the remaining funds for the particular grant and the amounts approved for the next grant year.

17-238 **Certificate of Estimated Resources**

That the Twinsburg Board of Education approves the Amended Certificate of Estimated Resources for the fiscal year ended June 30, 2017. See pages 292-294

17-239 **Transfers and Advances**

That the Twinsburg Board of Education, in order to provide for the prompt and efficient execution of fiscal affairs for the Year Ending June 30, 2017, authorizes the Treasurer to perform Transfers and Advances sufficient to cover the amount of the special revenue and Grant Funds ORC 3315.20 and that the unencumbered balance in the school district's general fund is greater than the aggregate required amounts in the school district's special grant funds. See pages 295

*Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the motions approved.*

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 17-240 to 17-242.

17-240 Employment

That the Twinsburg Board of Education accepts the Certificated/Licensed Personnel and/or contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

See pages 296-298

17-241 Employment

That the Twinsburg Board of Education accepts the Classified Personnel and/or contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

See pages 299-300

17-242 Employment

That the Twinsburg Board of Education accepts the Supplemental Contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

See pages 301-302

*Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the motions approved.*

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-243 to 17-256.

17-243 Donation

That the Twinsburg Board of Education accepts a \$3,000.00 donation from an Anonymous Donor for the Twinsburg High School and R.B. Chamberlin Drama Club to purchase microphone packs.

17-244 Job Description

That the Twinsburg Board of Education approves the new Job Description for Supervisor of Innovative Programs.

17-245 Student Fees Revised

That the Twinsburg Board of Education approves the revised Student Fee Guidelines for the 2017/2018 school year.

See pages 303 - 305

17-246 Salary Schedule - Admin

That the Twinsburg Board of Education approves the revised Administrative Personnel Salary Schedule effective July 31, 2017

See page 306 .

17-247 THS Head Custodian

That the Twinsburg Board of Education approves the reassignment of Ken Piechowiak from the position of Assistant Custodian to the position of Head Custodian at Twinsburg High School, Step 20, eight (8) hours per day, 260 day contract, effective June 29, 2017.

17-248 Inventory Deletion

That the Twinsburg Board of Education approves the deletion of items from Wilcox Primary to be deleted from inventory as they no longer works and cannot be repaired.

Item	Model	Asset Tag(s)
Projector	Dell 1409X	000559 (44503)
Projector	Dell 1409X	44499
Projector	Dell 1800MP	44985

17-249 Inventory Deletion

That the Twinsburg Board of Education approves the list of books from Twinsburg High School to be deleted from inventory, upon the recommendation of the Superintendent.

Publisher	Title	# of copies	ISBN	Copyright
Academic Innovations	The Career Choices	103	1878787004	2009

17-250 Agreement - Sendero

That the Twinsburg Board of Education approves an Agreement between Twinsburg Board of Education and Sendero Therapies, Inc., for the 2017/2018 school year. The Agreement will provide Occupational Therapy in accordance with the Individuals with Disabilities Education Improvement Act (IDEA) and its implementing regulations and the State of Ohio's Education of Children with Disabilities Act. This is a General Fund expense.

17-251 Agreement – Solutions Behavioral ESY

That the Twinsburg Board of Education approves the Agreement with Solutions Behavioral Consulting to provide ESY services for summer 2017 at a cost of \$901.00 for one (1) student. Additional hours will be billed at \$150 per hour for consultation and \$45 per hour for tutoring. This is a VI-B Fund expense.

17-252 Agreement – Solutions Behavioral

That the Twinsburg Board of Education approves the Agreement with Solutions Behavioral Consulting for the 2017/2018 school year to provide consultation services at \$150 per hour and tutoring services at the rate of \$45 per hour for children identified with special needs. This is a VI-B Fund expense.

17-253 Agreement – Re-Education

That the Twinsburg Board of Education approves the Student Service Agreement – ACCESS with Re-Education Services, Inc. for one (1) student identified with disabilities for the 2017/2018 school year. The student will be attending the Re-Ed Access program at \$267 per day, not to exceed 182 days, total \$48,594.00. This is a General Fund expense.

17-254 Agreement – Re-Ed ESY

That the Twinsburg Board of Education approves the ACCESS Extended School Year (ESY) Student Service Agreement – Summer 2017 for student identified with disabilities to attend Re-Education in Mentor during the summer of 2017 at a cost of \$3,400.00. This is a General Fund expense.

17-255 ESC Cuyahoga County

That the Twinsburg Board of Education approves a contract with the Cuyahoga County Educational Service Center, Positive Education Program for the 2017/2018 school year for one student at the daily rate of \$238 for 185 days. Tuition paid by the General Fund, however the tuition will be billed back on the SF-14H and SF-6.

17-256 Agreement - PLTW

That the Twinsburg Board of Education approves the Agreement with Project Lead the Way (PLTW) to provide an education program for the *Introduction to Engineering Design* Course at R.B. Chamberlin Middle School for the 2017/2018 school year at an annual subscription cost of \$3,000.00.

*Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the motions approved.*

17-257 Agreement

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education approves the Agreement with Beech Brook for the 2017/2018 school year to provide services to meet select social-emotional needs of at-risk and behaviorally challenged students as a strategy to advance academic performance and good school citizenship per the terms and conditions set forth in the Agreement at a cost of \$190,416. This is a General Fund expense.

Mrs. Turle-Waldron made a Motion to Table this Item. The Motion Died due to lack of a Second. Mrs. Turle-Waldron commented that she approves of the Beech Brook program and thinks their first year in the District was a very positively received. She commented she was concerned with the cost of the program and questioned if Medicaid or Insurance could be billed back. Was reminded Medicaid is for students with disabilities and requires a Doctor's prescription and private insurance was not an option.

Ayes: Mr. Cellura, Mrs. Davis, and Mr. Felber.

Nay: Mrs. Turle-Waldron .

The Vice Board President declared the motion approved.

Mr. Felber moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adopt resolutions 17-258 to 17-259.

17-258 Contract

That the Twinsburg Board of Education approves the contract with Tyco Simplex Grinnell, 17295 Foltz Ind. Pkwy., Suite G, Strongsville, Ohio 44149 in the amount of \$18,300.00 for Fire Alarm Maintenance and Sprinkler Inspections at Twinsburg High School, R.B. Chamberlin Middle School, George G. Dodge Intermediate, Samuel Bissell Elementary and Wilcox Primary. This is Permanent Improvement expenditure.

17-259 Contract - CCG

That the Twinsburg Board of Education approves the gym air handler unit controls upgrade project at Samuel Bissell Elementary School with CCG Automation, Inc., 3868 Congress Pkwy., Richfield, Ohio 44286 through a State Term schedule contract in the amount of \$23,384.00. This is Permanent Improvement expenditure.

*Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the motions approved.*

17-260 EXECUTIVE SESSION

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 8:06 p.m. to discuss employment and compensation of public employees, as per Board of Education Policy #0166 (A).

Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the motion approved.

The Board reconvened from Executive Session at approximately 9:12 p.m.

The following members were present:

Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.

The Board utilizing the strategic flow chart took the opportunity to discuss the renewal cycle for the levies. Discussion centered on the timing of when to renew the current expense levy that expires at the end of 2017 and collects through the end of 2018.

17-261 Adjournment

Mr. Cellura moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adjourn at 9:40 p.m.

Ayes: Mr. Cellura, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.
The Board Vice President declared the meeting adjourned.

President of the Board

Treasurer

Minutes of REGULAR Meeting

June 28, 2017

Date: 06/23/17
Time: 4:52 pm

TWINSBURG CITY SCHO
Appropriation Resolution Report

Page: 1
(APPRES)

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL			
100 PERSONAL SERVICES - SALARIES	26,774,457.70	.00	26,774,457.70
200 EMPLOYEES RETIRE. & INSUR. BEN	9,971,449.88	110,708.42	10,082,158.30
400 PURCHASED SERVICES	4,982,387.80	639,531.05	5,621,918.85
500 SUPPLIES AND MATERIALS	956,437.83	207,088.19	1,163,526.02
600 CAPITAL OUTLAY	26,484.33	6,739.28	33,223.61
800 MISCELLANEOUS OBJECTS	913,586.87	12,930.57	926,517.44
810 REDEMPTION OF PRINCIPAL	213,912.00	.00	213,912.00
820 INTEREST	114,005.31	.00	114,005.31
900 OTHER USES OF FUNDS	41,850.00	.00	41,850.00
Total for 001 GENERAL	43,994,571.72	976,997.51	44,971,569.23
002 BOND RETIREMENT	2,351,604.17	.00	2,351,604.17
003 PERMANENT IMPROVEMENT	1,348,422.13	818,331.17	2,166,753.30
006 FOOD SERVICE	1,074,380.10	6,938.61	1,081,318.71
008 ENDOWMENT	1,450.00	.00	1,450.00
009 UNIFORM SCHOOL SUPPLIES	10,221.47	.00	10,221.47
014 ROTARY-INTERNAL SERVICES	153,675.48	3,461.00	157,136.48
018 PUBLIC SCHOOL SUPPORT	118,995.45	4,539.16	123,534.61
019 OTHER GRANT	48,692.54	3,182.04	51,874.58
022 DISTRICT AGENCY	62,193.56	110.04	62,303.60
200 STUDENT MANAGED ACTIVITY	172,713.29	1,363.17	174,076.46
300 DISTRICT MANAGED ACTIVITY	235,647.76	11,115.90	246,763.66
463 ALTERNATIVE SCHOOLS	29,594.04	1,375.00	30,969.04
499 MISCELLANEOUS STATE GRANT FUND	23,307.53	.00	23,307.53
516 IDEA PART B GRANTS	584,514.52	4,477.50	588,992.02
551 LIMITED ENGLISH PROFICIENCY	25,436.23	.00	25,436.23
572 TITLE I DISADVANTAGED CHILDREN	331,818.00	51,448.71	383,266.71
587 IDEA PRESCHOOL-HANDICAPPED	21,117.74	.00	21,117.74
590 IMPROVING TEACHER QUALITY	85,661.56	925.00	86,586.56
Grand Total All Funds	50,674,017.29	1,884,264.81	52,558,282.10

MR./MRS. seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Vote:

MR. CELLURA,
MR. CURTIS,
MRS. DAVIS,
MR. FELBER,
MRS. TURLE-WALDRON,

CERTIFICATE
(O.R.C. 5705.412)

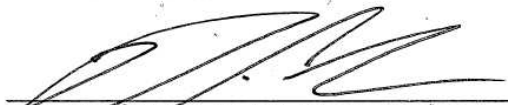
RE:

IT IS HEREBY CERTIFIED that the TWINSBURG CITY School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: JUNE 28 2017

BY: 
Treasurer

BY: 
Superintendent of Schools

BY: 
President, Board of Education

Minutes of REGULAR Meeting

June 28, 2017

Date: 06/23/17 TWINSBURG CITY SCHOOLS Page 2
 Time: 4:52 pm Appropriation Recap Sheet (APPRES)

Fund Class/Name	Fund - SCC	2017 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	43,994,571.72
Total General Fund		43,994,571.72
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	118,995.45
OTHER GRANT	019	48,692.54
DISTRICT MANAGED ACTIVITY	300	235,647.76
ALTERNATIVE SCHOOLS	463	29,594.04
MISCELLANEOUS STATE GRANT FUND	499	23,307.53
IDEA PART B GRANTS	516	584,514.52
LIMITED ENGLISH PROFICIENCY	551	25,436.23
TITLE I DISADVANTAGED CHILDREN	572	331,818.00
IDEA PRESCHOOL-HANDICAPPED	587	21,117.74
IMPROVING TEACHER QUALITY	590	85,661.56
Total Special Revenue		1,504,785.37
Debt Service		
BOND RETIREMENT	002	2,351,604.17
Total Debt Service		2,351,604.17
Capital Projects		
PERMANENT IMPROVEMENT	003	1,348,422.13
Total Capital Projects		1,348,422.13
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,074,380.10
UNIFORM SCHOOL SUPPLIES	009	10,221.47
Total Enterprise		1,084,601.57
Internal Service		
ROTARY-INTERNAL SERVICES	014	153,675.48
Total Internal Service		153,675.48
*** Fiduciary Fund Types ***		

 Minutes of REGULAR Meeting

 June 28, 2017

 Date: 06/23/17
 Time: 4:52 pm

 TWINSBURG CITY SCHOOLS
 Appropriation Recap Sheet

 Page 3
 (APPRES)

Fund Class/Name	Fund - SCC	2017 Appropriations
Agency Fund		
DISTRICT AGENCY	022	62,193.56
STUDENT MANAGED ACTIVITY	200	172,713.29
Total Agency Fund		234,906.85
Investment Trust Fund		
ENDOWMENT	008	1,450.00
Total Investment Trust Fund		1,450.00
Total Appropriations - All Fund Types		50,674,017.29

Minutes of REGULAR Meeting

June 28, 2017

Date: 06/23/17
Time: 4:51 pm

TWINSBURG CITY SCHOOLS
Amended Official Certificate of Estimated Resources

Page: 1
(AMDCERT)

Rev. Code, Sec. 5705.36

Office of Budget Commission, SUMMIT County, Ohio.
TWINSBURG, Ohio, June 23, 2017

TO THE TAXING AUTHORITY OF TWINSBURG CITY SCHOOLS

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2016 , as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

Fund	Unencumbered Balance July 1, 2016	Taxes	Other Sources	Total
GOVERNMENTAL FUND TYPE				
General Fund	30,219,112.30	35,525,345.15	7,631,019.75	73,375,477.20
Special Revenue	535,635.95	.00	1,396,802.17	1,932,438.12
Debt Service	1,484,391.96	2,536,347.22	.00	4,020,739.18
Capital Projects	3,492,587.14	1,877,599.58	.00	5,370,186.72
PROPRIETARY FUND TYPE				
Enterprise	138,530.59	.00	1,048,249.89	1,186,780.48
Internal Service	460,836.84	.00	160,668.23	621,505.07
FIDUCIARY FUND TYPE				
Agency Fund	240,269.59	.00	227,992.49	468,262.08
Investment Trust Fund	7,495.79	.00	821.71	8,317.50
Private Purpose Trust	3,694.60	.00	.00	3,694.60
Total All Funds	36,582,554.76	39,939,291.95	10,465,554.24	86,987,400.95

Budget

Commission

Minutes of REGULAR Meeting

June 28, 2017

Date: 06/23/17
Time: 4:51 pm

TWINSBURG CITY SCHOOLS
Amended Official Certificate of Estimated Resources

Page: 2
(AMDCERT)

Rev. Code, Sec. 5705.36

Fund	Unencumbered Balance July 1, 2016	Taxes	Other Sources	Total
GOVERNMENTAL FUND TYPE				
General Fund				
001 GENERAL	30,207,833.56	35,525,345.15	7,631,019.75	73,364,198.46
022 DISTRICT AGENCY	11,278.74	.00	.00	11,278.74
Total General Fund	30,219,112.30	35,525,345.15	7,631,019.75	73,375,477.20
Special Revenue				
018 PUBLIC SCHOOL SUPPORT	310,518.56	.00	95,443.37	405,961.93
019 OTHER GRANT	98,571.72	.00	15,200.00	113,771.72
300 DISTRICT MANAGED ACTIVITY	84,253.34	.00	203,090.85	287,344.19
451 DATA COMMUNICATION FUND	.00	.00	9,000.00	9,000.00
463 ALTERNATIVE SCHOOLS	532.51	.00	29,161.53	29,694.04
499 MISCELLANEOUS STATE GRANT FUND	17,511.90	.00	20,807.50	38,319.40
516 IDEA PART B GRANTS	20,235.11	.00	564,492.96	584,728.07
533 TITLE II D - TECHNOLOGY	.10	.00	.00	.10
551 LIMITED ENGLISH PROFICIENCY	2,598.00	.00	22,835.63	25,433.63
572 TITLE I DISADVANTAGED CHILDREN	477.60	.00	330,928.14	331,405.74
587 IDEA PRESCHOOL-HANDICAPPED	.79	.00	21,118.53	21,117.74
590 IMPROVING TEACHER QUALITY	937.90	.00	84,723.66	85,661.56
Total Special Revenue	535,635.95	.00	1,396,802.17	1,932,438.12
Debt Service				
002 BOND RETIREMENT	1,484,391.96	2,536,347.22	.00	4,020,739.18
Total Debt Service	1,484,391.96	2,536,347.22	.00	4,020,739.18
Capital Projects				
003 PERMANENT IMPROVEMENT	3,297,712.72	1,877,599.58	.00	5,175,312.30
004 BUILDING	93,296.83	.00	.00	93,296.83
005 REPLACEMENT	101,577.59	.00	.00	101,577.59
Total Capital Projects	3,492,587.14	1,877,599.58	.00	5,370,186.72
PROPRIETARY FUND TYPE				
Enterprise				
006 FOOD SERVICE	42,463.18	.00	1,031,947.39	1,074,410.57
009 UNIFORM SCHOOL SUPPLIES	6,371.40	.00	16,302.50	22,673.90
012 ADULT EDUCATION	89,696.01	.00	.00	89,696.01

Minutes of REGULAR Meeting

June 28, 2017

Date: 06/23/17
Time: 4:51 pmTWINSBURG CITY SCHOOLS
Amended Official Certificate of Estimated ResourcesPage: 3
(AMDCERT)Rev. Code, Sec. 5705.36

Fund	Unencumbered Balance July 1, 2016	Taxes	Other Sources	Total
Total Enterprise	138,530.59	.00	1,048,249.89	1,186,780.48
Internal Service				
014 ROTARY-INTERNAL SERVICES	120,518.46	.00	160,668.23	281,186.69
024 EMPLOYEE BENEFITS SELF INS.	340,318.38	.00	.00	340,318.38
Total Internal Service	460,836.84	.00	160,668.23	621,505.07
FIDUCIARY FUND TYPE				
Agency Fund				
022 DISTRICT AGENCY	6,981.88	.00	66,318.15	73,300.03
200 STUDENT MANAGED ACTIVITY	233,287.71	.00	161,674.34	394,962.05
Total Agency Fund	240,269.59	.00	227,992.49	468,262.08
Investment Trust Fund				
008 ENDOWMENT	7,495.79	.00	821.71	8,317.50
Total Investment Trust Fund	7,495.79	.00	821.71	8,317.50
Private Purpose Trust Fund				
007 SPECIAL TRUST	481.09	.00	.00	481.09
018 PUBLIC SCHOOL SUPPORT	3,213.51	.00	.00	3,213.51
Total Private Purpose Trust	3,694.60	.00	.00	3,694.60
Total All Funds	36,582,554.76	39,939,291.95	10,465,554.24	86,987,400.95

Minutes of REGULAR Meeting

June 28, 2017

TRANSFERS AND ADVANCES					
JUNE 28, 2017					
FOR PERIOD JULY 1, 2016 THROUGH JUNE 30, 2017					
	Fund	TRANSFER-IN RECEIPT CODE 5100	TRANSFER-OUT FUNCTION CODE 7200	ADVANCE-IN RECEIPT CODE 5200	ADVANCE-OUT FUNCTION CODE 7400
General Fund	001		19,550.00		25,300.00
Misc Fed Grant	463			1,500.00	
Misc State Grant	499			-	
Title VI-B IDEA	516			2,000.00	
Title III LEP	551			-	
Title I Targeted Assistance	572			3,000.00	
Title VI-B Early Childhood	587			-	
Title II-A Improving Teacher Quality	590			3,000.00	
School Lunch - Food Service	006			15,800.00	
USS Bookstore - RBC	009	10,215.00			
Student Orders - RBC	014	3,100.00			
Dodge Activity	300	6,235.00			
TOTAL		19,550.00	19,550.00	25,300.00	25,300.00
<i>NOTE: Federal Grants expenditures are reimbursed by ODE. The Treasurer is authorized to make advances and transfers as indicated. Advances and Transfers are made at year end to cover the lag between the reimbursement request and the actual receipt of the funds from ODE.</i>					

Minutes of REGULAR Meeting

June 28, 2017

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Abrams, Carolyn	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Albers, Rhonda	Teacher	Wilcox	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Anderson, Michelle	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Bandiera, Rhea	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Bell, Yvette	Teacher	Wilcox	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Bissell, Terri	Occupational Therapist	Wilcox	\$61.65/hr.	5/31/17 – 8/13/17	To perform summer preschool evaluations; not to exceed 25 total hours. To be paid from General Funds.
Blanchard, Lakeisha	Teacher	Wilcox	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Brennen, Tonia	School Counselor	THS	\$26.50/hr.	6/14/17	To be paid at the teacher stipend rate to administer the OGT test to one non-graduating senior; not to exceed 3 hours. This is a General Fund expense.
Bucy, Laura	Teacher	THS	Bachelors, Step 3	2017/2018	One-Year Limited Contract; Replaces K. Repl who previously retired
Carter, Jillian	Intervention Specialist	RBC	Per Diem Rate	7/17/17 – 8/04/17	To work ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Depew, Emily	Teacher	Bissell	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Doyle, Allison	Teacher	Bissell	\$26.50/hr.	7/1/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; up to 22 days, 4 hours/day, per timesheet, paid by Project Star funds.
Eustace, Patrick	Intervention Specialist	Bissell	\$26.50/hr.	6/19/17	To be paid for 2 hours at the teacher stipend rate to attend a meeting for a Bissell student during summer break. This is a General Fund expense.

Minutes of REGULAR Meeting

June 28, 2017

Finn, Kate	Teacher	Bissell	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Flanagan-Gadson, Debra	Intervention Specialist	Bissell	\$26.50/hr.	3/08/17 – 3/13/17	To be paid 8 hours at the teacher stipend rate for IEP writing to cover an Intervention Specialist on leave. To be paid from General Funds.
Gelwasser, Robyn	Speech Therapist	Wilcox	\$59.42/hr.	5/31/17 – 8/13/17	To perform summer preschool evaluations; not to exceed 63 total hours. To be paid from General Funds.
Gorman, Anne	Intervention Specialist	THS	Per Diem Rate	7/17/17 – 8/04/17	To work ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Hendricks, Laura	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Holiday, Cathy	Teacher	Bissell	\$26.50/hr.	7/1/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; up to 22 days, 4 hours/day, per timesheet, paid by Project Star funds.
Hydzik, Anna	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Jasko, Kaitlin	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
King, Alyssa	Teacher	Bissell	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Kinsella, Elizabeth	Teacher	Bissell	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Koutras, John	Teacher	RBC	MA, Step 11	2017/2018	One-Year Limited Contract; Replaces R. Schmauch who previously retired
Krickovich, Lindsay	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Moorer, Lisa	Assistant Principal	RBC	Administrative Salary Schedule	2017/2018	Replaces M. King who resigned; Two-Year Limited Contract; 217 days; Responsibility Factor: 1.065; Admin. Exp: .03; Calendar Factor: .1793; Extra-Curricular Factor: .05; Ed. Factor: .09
Paoletti, Lesli	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.

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Pelka, Deborah	Teacher	Dodge	\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Quartieri, Sarah	Speech Pathologist	Bissell/RBC	\$26.50/hr.	6/19/17	To be paid for 2 hours at the teacher stipend rate to attend a meeting for a Bissell student during summer break. This is a General Fund expense.
Raczka, Maria	Teacher	Dodge	MA + 16, Step 4	2017/2018	Title One Reading Specialist; One-Year Limited Contract; Retired/rehire position per the provisions of the TEA Negotiated Agreement
Reichard, Lorraine	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Reiter, Nicole	Pre-School Teacher	Wilcox	\$49.01/hr.	5/31/17 – 8/13/17	To perform summer preschool evaluations; not to exceed 50 total hours. To be paid from General Funds.
Robbins, Vicki	Psychologist	Wilcox	\$61.49/hr.	5/31/17 – 8/13/17	To perform summer preschool evaluations; not to exceed 70 total hours. To be paid from General Funds.
Tirpak, Karen	Pre-School Teacher	Wilcox	\$64.41/hr.	5/31/17 – 8/13/17	To perform summer preschool evaluations; not to exceed 25 total hours. To be paid from General Funds.
Turk, Carly	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Watson, Jennifer	Teacher	Bissell	\$26.50/hr.	6/19/17	To be paid for 2 hours at the teacher stipend rate to attend a meeting for a Bissell student during summer break. This is a General Fund expense.
Wertman, Brittney	Intervention Specialist	Bissell	\$26.50/hr.	4/12/17 – 4/19/17	To be paid 7.25 hours at the teacher stipend rate for IEP writing to cover an Intervention Specialist on leave. To be paid from General Funds.
Young, Andrea	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.
Young, Erin	Teacher		\$26.50/hr.	7/14/17 – 8/04/17	To be paid at the teacher stipend rate for the Summer Reading Camp Tutoring Program; 16 days, 3 hours/day, per timesheet, paid by Project Star funds.

RESIGNATION				
Certificated Staff Recommendations				
Name	Position	Bldg.	Effective	Notes
King, Michael	Assistant Principal	RBC	7/31/17	
Zhang, Hong	Teacher	THS	8/14/17	World Language Teacher, Chinese; .50 contract

Minutes of REGULAR Meeting

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CONTRACTS		Classified Staff Recommendations			
Name	Position	Bldg.	Rate/ Step	Effective	Notes
Anderson, Julie	Instructional Assistant	Bissell	Current hourly rate	7/17/17 – 8/04/17	Summer Reading Camp Tutoring Program; 15 days, 3 hours/day, per timesheet, paid by Project Star funds.
Beni, Georgianna	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Boyle-Markovitz, Cathleen	Instructional Assistant		Current hourly rate	7/17/17 – 8/04/17	Summer Reading Camp Tutoring Program; 15 days, 3 hours/day, per timesheet, paid by Project Star funds.
Brenner, Tiffany	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Dipenti, Lisa	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Garner, Linda	Software Support Specialist	District	Hourly Rate	6/26/17 – 7/31/17	Website upgrades, up to three (3) hours per week; General Fund expenditure.
Goff, Leatha	Instructional Assistant	Dodge	\$16.41/hr. Step 6	8/14/17	7 hours per day; 193 days per contract year; Replaces S. Barry who previously retired.
Herod, Gia	Permanent Substitute Bus Driver	Transportation	\$18.34/hr. Step 1	7/13/17	Minimum of 4 hours per day; 191 days per contract year; Replaces K. Lahman who previously resigned.
Iammarino, Brenda	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Lengacher, Allyson	Instructional Assistant	Wilcox	\$16.41/hr. Step 6	8/14/17	7 hours per day; 193 days per contract year; New Preschool position due to student:adult ratio
Maschek, Erin	Instructional Assistant	THS	\$16.41/hr. Step 6	8/14/17	7 hours per day; 193 days per contract year; Replaces J. Velemesis who previously retired
McGing, Shelby	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Moermond, Tina	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Nelson, Jennifer	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Neto, Wendy	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
O'Hara, Joan	Instructional Assistant	Wilcox	\$15.55/hr. Step 4	8/14/17	Seven (7) hours per day; 193 days per school year.
Oh, Michelle	Instructional Assistant	THS	Current hourly rate	7/17/17 – 8/04/17	To assist at the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Piechowiak, Ken	Assistant Custodian	THS	\$23.93/hr. Step 20	6/28/17	Transfer from position of Maintenance, effective immediately; eight (8) hours per day, 260 days per year.

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Rotolo, Laura	Instructional Assistant	RBC	Current hourly rate	7/17/17 – 8/04/17	To assist at the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Rotolo, Laura	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hours. This is a Title I Fund expense.
Shaffer, Chris	Security Liaison	THS	\$18.66/hr.	7/17/17 – 8/04/17	To assist at the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Simon, James	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Simon, Jim	Instructional Assistant	RBC	Current hourly rate	7/17/17 – 8/04/17	To assist at the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed a total of 51 hours. This is a VI-B Fund expense.
Smaltz, Robert	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Smoak, LaVeisha	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hours. This is a Title I Fund expense.
Suveges, Denise	Cook Manager	Wilcox	\$20.80/hr. Step 20	8/14/17	Correction to building as approved on the 6/7/17 agenda (should be Wilcox instead of Bissell).
Thomas, Randy	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Wade, Melissa	Janitor	THS	\$14.97/hr. Step 3	7/24/17	8 hours per day; 260 days per contract year; Replaces M. Dillon who is retiring
Wells, Lisa	Instructional Assistant	Dodge	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.
Wells, Lisa	Instructional Assistant	Dodge	Current hourly rate	7/17/17 – 8/04/17	Summer Reading Camp Tutoring Program; 15 days, 3 hours/day, per timesheet, paid by Project Star funds.
Wilson, Todd	Instructional Assistant	RBC	Current hourly rate	8/08/17	To attend LLI Training; not to exceed 7.5 hrs. This is a Title I Fund expense.

RESIGNATION		Classified Staff Recommendations		
Name	Position	Bldg.	Effective	Notes
Piechowiak, Ken	Maintenance	THS/District	6/28/17	Contingent on transfer to position of Assistant Custodian at Twinsburg High School, effective immediately.

Minutes of REGULAR Meeting

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EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base	Notes
Bennett, Erin	HS Drama Choreographer	THS	2017-2018	1.75%	
Bennett, Erin	HS Drama Director	THS	2017-2018	9.50%	
Bennett, Erin	HS Drama Set Construction	THS	2017-2018	5.50%	
Bonham, Cary	Golf Boys Varsity Head Coach	THS	2017-2018	6.50%	
Butler, Allison	HS Foreign Language Club Advisor	THS	2017-2018	0.875%	Split with N. Drain
Cardaman, Kate	3 rd Grade Team Leader	Bissell	2017-2018	2.00%	Split with E. Kinsella
Conn, Damon	7th Grade Orchestra Director	RBC	2017-2018	2.75%	
Conn, Damon	8th Grade Orchestra Director	RBC	2017-2018	2.75%	
Conn, Damon	Auditorium Manager	THS	2017-2018	8.00%	
Conn, Damon	HS Orchestra Director	THS	2017-2018	7.00%	
Davet, Robert	HS Assistant Marching Band Director	THS	2017-2018	5.00%	
Ditomasso, Natalie	HS Soccer Girls' Assistant Head Coach	THS	2017-2018	0.77%	
Drain, Nancy	HS Foreign Language Club Advisor	THS	2017-2018	0.875%	Split with A. Butler
Fedina, Laura	Bissell (Concert outside work day - May)	Bissell	2017-2018	\$75/ concert	
Fontana, Lisa	7th Grade Team Leader	RBC	2017-2018	7.00%	
Foskett, Shannon	HS Academic Challenge	THS	2017-2018	4.00%	
Garber, John	HS Social Studies Department Head	THS	2017-2018	7.50%	
Hartory, Brittany	Class Advisor - Senior	THS	2017-2018	5.00%	
Houston, Donna	HS Business ED Department Head	THS	2017-2018	3.75%	
Houston, Donna	HS Graduation Advisor	THS	2017-2018	3.00%	
Houston, Donna	HS Senior Experience Advisor	THS	2017-2018	1.75%	
Jackson, Dalanda	HS Cross Country Assistant Varsity Head Coach	THS	2016-2017	0.77%	
Jolly, Drina	2 nd Grade Team Leader	Bissell	2017-2018	2.00%	Split with S. Wrobel
Kinsella, Elizabeth	3 rd Grade Team Leader	Bissell	2017-2018	2.00%	Split with K. Cardaman
Kirtley, Casey	HS Yearbook Advisor	THS	2017-2018	6.00%	
Kirtley, Casey	Interactive Video Production	THS	2017-2018	4.00%	
Kmet, Sarah	HS Cross Country Head Coach	THS	2017-2018	8.00%	
Krajcik, Jackie	Counselor HS	THS	2017-2018	3.75%	Split with M. Rutkowski
Lanoue, Randall	MS Vocal Director	RBC	2017-2018	2.50%	
Lanoue, Randall	HS Vocal Director	THS	2017-2018	7.00%	
Lanoue, Randall	HS Swing Choir Director	THS	2017-2018	14.00%	
Matune, John	Cross Country MS Coach	RBC	2017-2018	0.69%	
Milano, Lisa	HS English Department Head	THS	2017-2018	7.50%	

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Misanko, Sharon	HS Art Department Head	THS	2017-2018	3.75%	
Murphy, Megan	Class Advisor - Junior	THS	2017-2018	5.00%	
Nalepa, Tom	RBC Yearbook Advisor	RBC	2017-2018	1.75%	
Nalepa, Tom	Cross Country MS Assistant Coach	RBC	2017-2018	0.67%	
Paul, Leanne	8th Grade Team Leader	RBC	2017-2018	3.50%	Split with L Smalheer
Porinchak, Michael	HS Math Department Head	THS	2017-2018	7.50%	
Rutkowski, Matthew	Counselor HS	THS	2017-2018	3.75%	Split with J. Krajcik
Smalheer, Laura	8th Grade Team Leader	RBC	2017-2018	3.50%	Split with Leanne Paul
Teeter, Elizabeth	Class Advisor - Sophomore	THS	2017-2018	4.00%	
Thomas, Katherine	Bissell (Concert outside work day - November)	Bissell	2017-2018	\$75/ concert	
Thomas, Brandy	HS Volleyball Varsity Head Coach	THS	2017-2018	14.00%	
Thomas, Shannon	HS Science Department Head	THS	2017-2018	7.50%	
Tomko, Jeffrey	HS Special Education Department Head	THS	2017-2018	7.50%	
VanDiest, Julie	MS Arts and Crafts Club Advisor	RBC	2017-2018	1.75%	
Willis, Mark	MS Assistant Football Coach	RBC	2017-2018	0.67%	
Wrobel, Stephanie	2 nd Grade Team Leader	Bissell	2017-2018	2.00%	Split with D. Jolly

**Twinsburg City School District
Student Fee Guidelines
2017-2018**



(Revised 6/28/17)

Student fees were adopted by the Twinsburg Board of Education in 2012.

The following is important information regarding the payment of fees for the 2017-2018 school year:

Payment due dates:

Fall Sports: Monday, August 7, 2017

Club/Activity Fee: Friday, August 25, 2017

**See advisor if participation begins later in the school year (e.g. National Honor Society)

1st Semester Academic Fee/Course Fee: Friday, August 25, 2017

Winter Sports: Monday, November 13, 2017

2nd Semester Academic Fee/Course Fee: Friday, January 12, 2018

Spring Sports: Monday, March 12, 2018

Any student who wishes to participate in extracurricular activities or athletics and does not have payment received in full by the due date will not be allowed to participate in any contests/scrimmages/events/meetings until payment is received.

How do I pay my fees?

We encourage you to make payments online through EZ PAY. Simply click the Online Payment link found on the district's homepage at www.twinsburg.k12.oh.us and follow the prompts. There is a \$2 vendor service charge for each EZ PAY transaction.

Payment can also be made by filling out the following form and submitting it along with payment to the building your child attends. Check or money order should be made payable to the "Twinsburg City School District". Please include your child's name on the memo line of the check/money order. To assist with record keeping, please submit a separate form and check for each child.

Free/Reduced Lunch

*If your child receives a Free Lunch the Academic Fee (including Course Fees) will be waived.

*If your child receives a Reduced-Price Lunch the Academic Fee (including Course Fees) will be reduced by half.

*Pay-to-Participate Fees will be reduced by 50% for students participating in the Free Lunch Program.

*Pay-to-Participate Fees will be reduced by 25% for students participating in the Reduced-Price Lunch Program.

Refund Policy

*No refunds will be given for Academic Fees, including Course Fees.

*There are no refunds given if a student quits, is suspended, or is removed from an activity or sport for any disciplinary reason.

*If a student suffers a season-ending injury declared by a doctor's authorization then a family may apply for a pro-rated refund of the individual student's participation fee. For a refund to be granted, all uniforms and equipment must be handed in and participation with the team/club must cease entirely.

Paid participation does not guarantee that a student-athlete will play. The control and determination of playing time will remain the responsibility of the coaching staff.

Please contact the school office with questions regarding Academic Fees/Course Fees.

Questions regarding EZ PAY, athletics or extracurricular activities, please contact Brian Fantone at

bfantone@twinsburgsd.org or 330-486-2480

Twinsburg City School District
Student Fee Payment Form
2017-2018



To assist with record keeping, please submit a separate form and check for each child.

Name of Student: _____ Student ID: _____

Student Address: _____

Parent Name: _____ Phone Number: _____

Family E-mail address: _____

School: _____ Grade: _____

Date Paid: _____ Check/Money Order number: _____

Please list fee to be paid including specific activities/sports, and their corresponding fees. Please print legibly.

	Academic Fees - Course Fees Only	Cost
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
	TOTAL	

	Activity - Sport Fees Only	Cost
1		\$
2		\$
3		\$
4		\$
	TOTAL	

I/We, as parent(s)/legal guardian(s) of the above named student/athlete, have read, understood, and agree to the attached guidelines set forth for Student Fees in the Twinsburg City School District.

I/We understand that I/we must complete and submit the "School Instructional Fee Waiver Adult Consent Form" (see attached) if I/we believe my/our child may be eligible to receive Free or Reduced lunches so that this information may be shared with school officials.

Parent/Guardian Name (Please Print): _____

Parent/Guardian Signature: _____

Mailing address for the Twinsburg Athletic Department:

Twinsburg High School
c/o Brian Fantone
10084 Ravenna Road
Twinsburg, OH 44087

(For Office Use)	Date Paid: _____	Cash: _____
	Amount: _____	Check #: _____
	Received by: _____	

Following is a list of activities/sports and their corresponding fees for 2017-2018:

Academic Fees

- Preschool - \$75
- Grades K-3 - \$80
- Grades 4 – 8 - \$90
- Grades 9 - \$55
- Grades 10 – 12 - \$50

Course Fees (RBC/THS)

- RBC 7th Gr. ELA Honors - \$20.00
- RBC Art - \$5.00 (per 9 weeks)
- THS/RBC Art Courses - \$25.00 (for high school credit)
- THS Foods - \$25.00
- Chemistry, Goggles Fee - \$7.50
- THS Science Lab Fee - \$5.00
- Accounting - \$52.00
- Chinese I - \$27.00
- Chinese II - \$29.00
- Chinese III - \$31.00
- Chinese IV - \$33.00
- French I - \$14.00
- French II - \$14.00
- French III - \$14.00
- Spanish I (RBC/THS) - \$19.00
- Spanish II - \$19.00
- Spanish III - \$19.00
- AP Spanish - \$44.00
- AP Lang. & Comp. - \$20.00
- AP Biology - \$25.00
- AP Chemistry - \$25.00
- AP Enviro. Science - \$25.00
- Project Lead the Way,
*Intro. Intro to Engineering Design
- \$17.50

Co-Curricular Fees

- Band:
- HS Marching/Concert Band - \$40.00
- HS Majorette/Drill Team - \$40.00
- 8th Grade Band - \$8.00
- 7th Grade Band - \$8.00
- 6th Grade Band - \$6.00
- 5th Grade Band - \$6.00

Choir:

- HS Choir - \$7.00
- HS Swing Choir (GE) - \$79.00
- HS Performance Class - \$19.00
- MS Chorus - \$2.00
- 6th Grade Chorus - \$2.00
- 5th Grade Chorus - \$2.00
- 4th Grade Chorus - \$2.00

Orchestra:

- HS Orchestra - \$15.00
- 8th Grade Orchestra - \$12.00
- 7th Grade Orchestra - \$12.00
- 6th Grade Orchestra - \$6.00
- 5th Grade Orchestra - \$6.00
- 4th Grade Orchestra - \$6.00

Co-Curricular Course Fees (continued)

- Yearbook:
- HS Yearbook - \$34.00
- HS Interactive Video Production - \$9.00

Preschool Tuition for Selected Peer Models - \$1,500

Headphones,
Grades K-9 as needed - \$5.50
(Students' headphones from the 16/17 school year will be forwarded by the District to their new classroom/school)



Pay-to-Participate Fees

Athletics - Fall:

- Cheerleading FB (HS) - \$60.00
- Cheerleading FB (MS) - \$30.00
- Cross Country (HS) - \$60.00
- Cross Country (MS) - \$30.00
- Football (HS) - \$295.00
- Football (MS) - \$105.00
- Golf (HS) - \$185.00
- Soccer (HS) - \$125.00
- Tennis (Girls) (HS) - \$85.00
- Volleyball (HS) - \$185.00
- Volleyball (MS) - \$100.00

Athletics - Winter:

- Basketball (HS) - \$280.00
- Basketball (MS) - \$120.00
- Bowling (HS) - \$125.00
- Cheerleading BBK (HS) - \$85.00
- Cheerleading BBK (MS) - \$30.00
- Gymnastics (HS) - \$345.00
- Ice Hockey (HS) - \$405.00
- Swimming/Diving (HS) - \$110.00
- Wrestling (HS) - \$250.00
- Wrestling (MS) - \$100.00

Athletics - Spring:

- Baseball (HS) - \$145.00
- Baseball (MS) - \$120.00
- Softball (HS) - \$205.00
- Softball (MS) - \$80.00
- Tennis (Boys) (HS) - \$85.00
- Track and Field (HS) - \$100.00
- Track and Field (MS) - \$45.00

Academic Competitions:

- HS Academic Challenge - \$30.00
- MS Power of the Pen - \$65.00
- Spelling Bee RBC - \$10.00
- HS National Honor Society - \$3.00

Drama:

- HS Drama - \$33.00
- MS Drama - \$12.00

Band:

- HS Jazz Band - \$25.00
- MS Jazz Band - \$10.00

Choir:

- MS RBC Singers - \$25.00

Clubs:

- HS Pep Club - \$7.00
- HS Step Team - \$12.00
- HS Foreign Language - \$3.00
- HS Speech & Debate - \$51.00
- MS Arts and Crafts Clubs - \$13.00
- MS Step Team - \$12.00
- MS Robotics - \$19.00
- MS STEM Club - \$13.00
- Dodge Ski Club - \$4.00
- Math Olympiad - \$3.00

Student Council:

- HS Student Council - \$13.00
- MS Student Council - \$14.00
- Dodge Student Council - \$8.00
- Bissell Student Council - \$2.00

Yearbook:

- MS Yearbook Club - \$9.00
- Dodge Yearbook Club - \$11.00

ADMINISTRATIVE PERSONNEL SALARY SCHEDULE (Effective 7/31/17)

Certificated & Classified Administrators

(Last Revision: 11/02/2016)

Administrative Personnel

<u>Enumeration of Positions Covered</u>	<u>Days</u>	<u>Responsibility Factor</u>
High School Principal	260 days	1.4312
Treasurer	260 days	1.360
Business Manager	260 days	1.330
Middle School Principal	217 days	1.190
Elementary Principal	217 days	1.105/1.125**
High School Assistant Principal	217 days	1.075
Middle School Assistant Principal	217 days	1.065
Elementary School Assistant Principal	217 days	1.035
Director of Curriculum	260 days	1.105
Director of Human Resources	260 days	1.105
Director of Pupil Services	260 days	1.105
Athletic Director /Coord. of K-12 Student Act.	260 days	0.940
Food Service Supervisor	225 days	0.887
Technology Coordinator/Network Manager	260 days	0.887
Supervisor of Innovative Programs	217 days	0.812
Maintenance Supervisor	260 days	0.662
Transportation Supervisor	260 days	0.654
Assistant Treasurer	260 days	0.600
Assistant Transportation Supervisor	260 days	0.474

** = Higher factor used when enrollment exceeds 700 students.

Base Salary = \$69,577.24

Administrative Experience Factor = .01 for each year

Calendar Factor

Principals/Asst. Supervisors (217/225/260 days) = .1793

Central Office (260 days) = .25

Extra-Curricular Factor

High School = .07

Middle School = .05

Education Factor

B.A. = .00	M.A. + 12 = .03	M.A. + 30 = .06	Ph.D. = .11
M.A. = .01	M.A. + 18 = .04	Ed. S. = .08	Ph.D. + = .12
M.A. + 6 = .02	M.A. + 24 = .05	M.A. + 2 nd MA = .09	Ph.D. + 2 nd MA = .13