

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 pm. The following Board Members were present: Mr. Cellura, Mr. Curtis, Mrs. Davis (Vice-President), Mrs. DeFabio, and Mr. Felber (President). In attendance were Superintendent Powers, Treasurer Aho, and Business Manager Welker. Recordings of the Board of Education meeting are made as part of the official record and are kept at the Board Office. Video recordings and Board approved Minutes are available on the District's web site. Mr. Felber, presiding, called the meeting to order.

**Mr. Curtis moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 19-255 to 19-258.**

19-255 **Final Appropriations**

That the Twinsburg Board of Education approves the Final Amended Appropriations for the Fiscal Year ended June 30, 2019. See Pages 243-247

19-256 **Temporary Appropriations**

That the Twinsburg Board of Education approves the Temporary Appropriations for Fiscal Year 2020, at an amount not to exceed estimated revenues on the Official Certificate of Estimated Resources for Fiscal Year 2020. 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

19-257 **Estimated Resources**

That the Twinsburg Board of Education approves the Amended Certificate of Estimated Resources for the Fiscal Year ended June 30, 2019. See Pages 248-250

19-258 **Transfers and Advances**

That the Twinsburg Board of Education, Summit County, Ohio, in order to provide for the prompt and efficient execution of fiscal affairs for the Year Ending June 30, 2019, 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 page 251

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.  
The Board President declared the motions approved.*

**Mrs. Davis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 19-259 to 19-261.**

**19-259 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.

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Brown, Linda	Intervention Specialist	RBC	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Carper, Haley	Speech Language Pathologist	Dodge	Per Diem Hourly Rate	7/22/19 – 8/09/19	To work the ESY summer program providing speech services for four (4) students; not to exceed 25 total hours. This is a VI-B expense.
Carter, Jillian	Intervention Specialist	RBC	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Chernick, Magaret	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Coleman-Taylor, Kelli	Intervention Specialist	Dodge	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Fortner, Beth	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Frank, Ryan	Physical Education Teacher with Adaptive P. E. Endorsement	RBC	BA + 16, Step 3	2019/2020	One-Year Limited Contract; 184 days; replaces - J. Matune who has retired.
Gorman, Anne	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Gorman, Anne	Intervention Specialist	THS	Per Diem Hourly Rate	7/22/19 – 8/09/19	To work the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed 51 total hours. This is a VI-B fund expense.

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Hardesty, Katie	Reading Specialist	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense.
Holzheimer, Megan	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Hritz, Meghan	Kindergarten Teacher	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Jaskiewicz, Shari	Pre-School Teacher (KPP)	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Kelly, Kurt	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Littler, Elizabeth	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Loretz, Feleisha	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Liguzinski, Kristen	Preschool Intervention Specialist	Wilcox	Masters, Step 7	2019/2020	One-Year Limited Contract; 184 days; New position due to the expansion of the Integrated Preschool Program (IPP).
Madden, Kim	Intervention Specialist	Dodge	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Magyar, Tina	Teacher	Bissell	\$26.50/hr.	6/14/19 – 6/28/19	ROAR into Reading Tutoring Program; 11 days, 3 hours/day, per timesheet. To be paid from General Fund.
Magyar, Tina	Teacher	Bissell	\$26.50/hr.	7/08/19 – 7/12/19	Up to seven (7) hours at the teacher stipend rate for administering the Third Grade Reading OST (if necessary). To be paid from General Fund.
Mason, Jessica	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.

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Merriman, Ryan	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Milano, Lisa	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Miller, Rachael	Physical Education Teacher with Adaptive P. E. Endorsement	Bissell	BA, Step 4	2019/2020	One-Year Limited Contract; 184 days; replaces - J. Haines who has retired.
Monteith, Wyatt	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Pero, Sara	Kindergarten Teacher	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Petrash, Sandra	Kindergarten Teacher	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Petrash, Sandy	Teacher	Wilcox	\$26.50/hr.	6/06/19 – 6/28/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; Math curriculum alignment. This is a Title 2A expense.
Pinckney, Danee	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Quartieri, Sarah	Speech Language Pathologist	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Recker, Holly	Intervention Specialist	Dodge	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Roberto, Lisa	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Smalheer, Laura	Intervention Specialist	RBC	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.

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Socrates, Matt	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Teeter, Elizabeth	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Troy, Daryl	Teacher	Wilcox	\$26.50/hr.	6/06/19 – 6/28/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; Math curriculum alignment. This is a Title 2A expense.
Turschak, Leighann	Kindergarten Teacher	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense
Wall, Gayle	Intervention Specialist	Dodge	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Washington, Barb	Intervention Specialist	THS	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Washington, Barb	Intervention Specialist	THS	Per Diem Hourly Rate	7/22/19 – 8/09/19	To work the ESY summer program, (3) half days for 3 weeks and (4) half prep days; not to exceed 51 total hours. This is a VI-B fund expense.
Wells, Beth	Pre-School Teacher (KPP)	Wilcox	\$26.50/hr.	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019. To be paid at the teacher stipend rate; General Fund expense.
Wolf, Candice	Teacher	THS	\$26.50/hr.	8/05/19 – 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. This is a Title 2A expense.
Yakubowski, Anna	Intervention Specialist	Dodge	\$26.50/hr.	5/16/19	To be paid one (1) hour at the teacher stipend rate to attend a District Special Ed meeting; this is a General Fund expense.
Zsoldos, David	School Counselor	THS	MA, Step 1	2019/2020	One-Year Limited Contract; 184 days; replaces - J. Krajcik who has retired.

LEAVE OF ABSENCE					
Certificated Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
Foskett, Shannon	Teacher	THS	See Notes	1 day	Dock - 5/20/19 (1 day)
Ziska, Mallory	Teacher	Bissell	8/19/19 – 11/11/19	58 days	FMLA to run concurrent with sick leave

Minutes of REGULAR Meeting

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<b>RESIGNATION</b>		<b>Certificated Staff Recommendations</b>		
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Tait, Jason	Art Teacher	Wilcox	8/01/19	

<b>EXTENDED DAY CONTRACT</b>		<b>Certificated Staff Recommendations</b>		
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Extended Days 19/20 (@ per diem rate)</b>	
Zsoldos, David	School Counselor	THS	10 days	

**19-260 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.

<b>CONTRACTS</b>		<b>Classified Staff Recommendations</b>			
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Rate/Step</b>	<b>Effective</b>	<b>Notes</b>
Billingsly, Malik	Hallway Monitor/Courier	THS/District	Step 2, \$13.99/hr.	8/19/19	193-day contract, 7.5 hours per day; Replaces B. Baker who has resigned.
Bridges, Kawana	Administrative Assistant Preschool	Wilcox	Current Hourly Rate	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019; General Fund expense.
Fischer, Michael	Janitor	Dodge	Step 4, \$15.62/hr.	6/17/19	260-day contract, prorated for the 2018/2019 school year; Eight (8) hours per day
Glen, Jr., Warren	Summer Student Maintenance Worker	District	\$8.55/hr.	6/27/19 – 8/20/19	Eight (8) hours per weekday, per submitted timesheet.
Neto, Emerson	Summer Student Maintenance Worker	District	\$8.55/hr.	6/27/19 – 8/20/19	Eight (8) hours per weekday, per submitted timesheet.
Oh, Michelle	Instructional Assistant	THS	Current Hourly rate	7/22/19 – 8/09/19	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	7/22/19 – 8/09/19	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.
Sloan, Joyce	Instructional Assistant	Wilcox	Current Hourly Rate	7/31/19	Up to eight (8) hours total for Kindergarten screening on July 31, 2019; General Fund expense.

<b>LEAVE OF ABSENCE</b>		<b>Classified Staff Recommendations</b>			
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Days</b>	<b>Notes</b>
Cribley, Callie	Lunchroom/Playground Assistant	Bissell	6/05/19	1 day	Unpaid Leave, per TSSA Agreement, Article 8 (F) (1).

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Fischer, Linda	Perm Sub Bus Driver	Transportation	See Notes	2 days	Dock - 5/28/19 (1 day) - 5/29/19 (1 day)
Johnson, Tania	Administrative Assistant	THS	5/24/19	1 day	Unpaid leave, authorized by the Superintendent
Miller, Elena	Lunchroom/ Playground Assistant	Bissell	6/05/19	1 day	Unpaid Leave, per TSSA Agreement, Article 8 (F) (1).
Reese, Duane	Bus Driver	Transportation	See Notes	0.5 day	Dock - 5/24/19 (1/2 day)

<b>RESIGNATIONS</b>				
<b>Classified Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Fischer, Michael	Janitor	Bissell	6/17/19	Resignation contingent upon approval of transfer to Dodge and increase in hours from five (5) hours per day to eight (8) hours per day.
Shaffer, Christopher	Security Liaison	THS	8/01/19	Employed by the Educational Service Center of Northeast Ohio and assigned to the District.

19-261 **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.

<b>EXTRACURRICULAR</b>				
<b>Name</b>	<b>Contract</b>	<b>Bldg.</b>	<b>Effective</b>	<b>% of Base/Rate</b>
Andrassy, Jennifer	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Brown, Linda	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Copen, Gabrielle	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Edwards, David	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Fontana, Lisa	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Greene, Brynn	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Jimenez, Lynnette	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Lipnos, Edward	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Lowden, Michelle	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Mentzer, Lara	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Rampe, Alec	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Sabo, Alexis	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Smalheer, Laura	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Solis, Julie	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Thompson, Julie	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Tucker, Michelle	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Wallace, Monica	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
Williams, Rebecca	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00
York, Jessica	7th grade Cedar Point Chaperone	RBC	5/23/19	\$75.00

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.  
The Board President declared the motions approved.*

**Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 19-262 to 19-275.**

19-262 **Security – Police**

That the Twinsburg Board of Education approves Police Officer Yamil Encarnacion and Terry Wain to provide security at events for the 2018/2019 school year, as needed, per the following rate schedule:.

Start Time/Duty	Current Hourly Rate
7:00 am to 3:00 pm	\$35.00 per hour
3:00 pm to 11:00 pm	\$37.00 per hour
11:00 pm to 7:00 am	\$38.00 per hour
Marked Cruiser	\$15.00 per hour

19-263 **Deletion from Inventory**

That the Twinsburg Board of Education approves the following equipment to be deleted from inventory as it is broken and beyond repair:

NEC Projector - Model Number NEC409 / 0400183FD - Asset Tag 000498

19-264 **Agreement - PSI**

That the Twinsburg Board of Education approves the Service Agreement with PSI Affiliates, Inc./PSI Associates, Inc. to provide Nursing Services for a student attending the 2019 Extended School Year (ESY) program; July 23, 2019 through August 8, 2019; not to exceed 36 total hours; total cost of \$1,297.80; this is a General Fund expense.

19-265 **Agreement - PSI**

That the Twinsburg Board of Education approves the Service Agreement with PSI Affiliates, Inc./PSI Associates, Inc. to provide Nursing Services for the 2019 Extended School Year (ESY) program; July 23, 2019 through August 8, 2019; not to exceed 27 total hours; total cost of \$756.81; this is a General Fund expense.

19-266 **Agreement - ESC of NEO**

That the Twinsburg Board of Education approves the Service Area Contract with the Educational Service Center of Northeast Ohio to provide a Teacher of the Deaf/Hard of Hearing for two (2) students for the 2019 Extended School Year (ESY) program; July 23, 2019 through August 8, 2019; not to exceed 35 total hours at a rate of \$84.88 per hour; this is a General Fund expense.

19-267 **Agreement - Re-Ed**

That the Twinsburg Board of Education approves the Service Agreement with Re-Education Services, Inc. to provide Extended School Year (ESY) services for an elementary school student; June 17, 2019 through July 25, 2019; total cost \$2,467.00; this is a General Fund expense.



**19-268 Agreement - Re-Ed**

That the Twinsburg Board of Education approves the Service Agreement with Re-Education Services, Inc. to provide Extended School Year (ESY) services for a middle school student; June 17, 2019 through July 25, 2019; total cost \$3,700.00; this is a General Fund expense.

**19-269 Course of Study**

That the Twinsburg Board of Education approves the adoption of the Honors Yearbook Course of Study offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on June 10, 2019.

**19-270 Course of Study**

That the Twinsburg Board of Education approves the adoption of the revised Freshman Success Course of Study offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on June 10, 2019.

**19-271 Camp Invention**

That the Twinsburg Board of Education approves the contract with National Inventors Hall of Fame, Inc. ("NIHF") concerning the hosting and operation of the Camp Invention Program, June 22-26, 2020.

**19-272 Textbook Adoption**

That the Twinsburg Board of Education approves and purchases *Science Fusion Ohio ed* textbook by Houghton Mifflin Harcourt. (c. 2015 ISBN 9780544484283, 9780544484290, 9780544484306) at the cost of \$47,146.65 for grades 4, 5, & 6 science courses offered at George G. Dodge Intermediate School. The adoption was approved by the District Curriculum/Technology Committee on April 8, 2019. This is a General Fund expenditure.

**19-273 Agreement – ESC of NEO**

That the Twinsburg Board of Education approves the Inter-District Service Agreement with the Educational Service Center of Northeast Ohio, 6392 Oak Tree Blvd., Independence, OH 44131, for the 2019/2020 school year for the following positions: Gifted Consultant, Security Liaisons, Technology Resource Assistants, Technology Support Specialist, Network Manager, Special Education Consultant, and Curriculum Supervisor; per the terms detailed on the agreement. This is a General Fund expenditure.

**19-274 Agreement – ESC of NEO**

That the Twinsburg Board of Education approves the Inter-District Service Agreement with the Educational Service Center of Northeast Ohio, 6392 Oak Tree Blvd., Independence, OH 44131, through June 30, 2019 for consultant services at a billable rate of \$61.30 per hour, on an as-needed basis. This is a City/County fund expenditure.

**19-275 Agreement – ESC of NEO**

That the Twinsburg Board of Education approves the Inter-District Service Agreement with the Educational Service Center of Northeast Ohio, 6392 Oak Tree Blvd., Independence, OH 44131, for the period of July 1, 2019 through June 30, 2020 for

consultant services at a billable rate of \$61.30 per hour, on an as-needed basis. This is a City/County fund expenditure.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.*

*The Board President declared the motions approved.*

**Mr. Curtis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 19-276 to 19-280.**

**19-276 Textbook Adoption**

That the Twinsburg Board of Education approves and purchase the following textbooks for Business Department courses offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on June 10, 2019. This is a Permanent Improvement expenditure.

Textbook	Publisher/Copyright	ISBN	Cost
Adobe After Effects	Pearson, 2019	9780135298640	\$1,203.43
Adobe InDesign	Pearson, 2019	9780135262153	\$1,203.43
Adobe Premiere Pro	Pearson, 2018	9780134853239	\$1,203.43
Adobe Dreamweaver	Pearson, 2019	9780135262146	\$1,203.43
Marketing: An Introduction, 13 <sup>th</sup> ed	Pearson, 2017	9780134787343	\$6,005.91
Adobe Photoshop	Pearson, 2018	9780135173336	\$1,781.23
Learning Microsoft Office	Pearson, 2017	9780134681832	\$9,193.76

**19-277 Textbook Adoption**

That the Twinsburg Board of Education approves and purchase *Sociology: A Down-to-Earth Approach, 14<sup>th</sup> ed* textbook by Pearson. (c. 2019 ISBN 9780135183557) at the cost of \$21,310.55 for Sociology course offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on June 10, 2019. This is a Permanent Improvement expenditure.

**19-278 Textbook Adoption**

That the Twinsburg Board of Education approves and purchase *Psychology* textbook by Houghton Mifflin Harcourt. (c. 2018 ISBN 9781328705358) at the cost of \$11,054.42 for the Psychology course offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on June 10, 2019. This is a Permanent Improvement expenditure.

**19-279 Deletion from Inventory**

That the Twinsburg Board of Education authorizes the Business Manager to attempt to sell the attached list of assets to be removed from inventory that have been determined to be no longer needed for school purposes and/or beyond their useful life, per the attached Exhibit. If the assets do not sell, the Board of Education authorizes the Business Manager to dispose of the assets. The assets will be posted on an online auction site, [www.publicsurplus.com](http://www.publicsurplus.com). The net proceeds of this sale will be returned to the Permanent Improvement fund.

**19-280 Auctioning of Buses**

That the Twinsburg Board of Education approves authorizes the Business Manager to sell Bus #20, Bus #27 and Bus #30 which have been determined to be no longer needed for school purposes. Buses will be posted on an online auction site, [www.publicsurplus.com](http://www.publicsurplus.com). The net proceeds of this sale will be returned to the Permanent Improvement fund.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.  
The Board President declared the motions approved.*

**19-281 EXECUTIVE SESSION**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education meet in Executive Session at 7:40 p.m. to consider the employment, discipline, or compensation of public employees, as per Board of Education Policy #0166 (A); and to consider the purchase of property for public purposes, as per Board of Education Policy #0166 (C).

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.  
The Board President declared the motion approved.*

The Board reconvened from Executive Session at approximately 9:21 p.m.  
The following members were present:  
Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.

**19-282 Adjournment**

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adjourn at 9:37 p.m.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.  
The Board President declared the meeting adjourned.*

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President of the Board

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Treasurer

<b>APPROPRIATIONS RESOLUTION</b>				
<b>JUNE 26, 2019</b>				
<b>FOR PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019</b>				
<b>USAS_ANN / USACERT</b>				
		FISCAL YEAR 19 ORIGINAL APPROPRIATIONS	END OF YEAR AMENDMENTS	FISCAL YEAR 19 FINAL APPROPRIATIONS
<b>GENERAL FUND - 001</b>				
OBJECT				
	100 SALARIES	29,570,000	(425,701.84)	29,144,298
	200 EMPLOYEE BENEFITS	11,550,000	(423,221.78)	11,126,778
	400 PURCHASED SERVICES	5,750,000	(393,806.90)	5,356,193
	500 SUPPLIES / MATERIALS	1,050,000	(104,612.10)	945,388
	600 CAPITAL OUTLAY	74,549	53,475.31	128,024
	800 MISCELLANEOUS	1,230,451	(247,422.87)	983,028
	900 OTHER USES - advances/transfers	95,000	0.00	95,000
				-
<b>001</b>	<b>TOTAL GENERAL FUND</b>	<b>49,320,000</b>	<b>(1,541,290.18)</b>	<b>47,778,709.82</b>
<b>002</b>	<b>BOND RETIREMENT FUNDS</b>	2,357,000	(9,798.10)	2,347,201.90
<b>003</b>	<b>PERMANENT IMPROVEMENT FUND</b>	2,100,000	(524,634.63)	1,575,365.37
<b>004</b>	<b>BUILDING</b>	93,297	(93,296.83)	-
<b>005</b>	<b>BUS REPLACEMENT FUND</b>	101,578	(101,577.59)	-
<b>006</b>	<b>FOOD SERVICE FUND</b>	1,150,000	(16,909.38)	1,133,090.62
<b>009</b>	<b>UNIFORM SCHOOL SUPPLY FUNDS</b>	16,195	(9,332.08)	6,862.50
<b>012</b>	<b>ADULT EDUCATION FUND</b>	8,000	(8,000.00)	-
<b>014</b>	<b>ROTARY FUNDS</b>	294,203	(134,377.98)	159,825.50
<b>018</b>	<b>PUBLIC SCHOOL SUPPORT FUNDS</b>	306,662	(142,930.56)	163,731.57
<b>019</b>	<b>OTHER GRANT FUNDS</b>	129,777	(69,200.29)	60,576.92
<b>022</b>	<b>DISTRICT AGENCY</b>	-	34,227.19	34,227.19
<b>200</b>	<b>STUDENT ACTIVITY FUNDS</b>	345,000	(93,724.91)	251,275.09
<b>300</b>	<b>DISTRICT MANAGED ACTIVITY FUNDS</b>	249,634	(79,767.73)	169,866.49
<b>451</b>	<b>DATA COMMUNICATION SUBSIDY FUND</b>	18,000	0.00	18,000.00
<b>463</b>	<b>ALTERNATIVE SCHOOLS GRANT</b>	-	0.00	-
<b>499</b>	<b>MISCELLANEOUS STATE GRANTS</b>	38,841	15,999.87	54,840.67
<b>516</b>	<b>TITLE VI-B - IDEA Part B - SPECIAL ED</b>	901,239	(114,005.32)	787,233.77
<b>551</b>	<b>LIMITED ENGLISH PROFICIENCY</b>	17,405	868.64	18,273.69
<b>572</b>	<b>CHAPTER 1 - DISADV CHILD ASSISTANCE</b>	375,384	(60,336.77)	315,046.94
<b>587</b>	<b>PRE-SCHOOL IDEA Part B - GRANT</b>	20,831	(2,263.78)	18,567.12
<b>590</b>	<b>IMPROVING TEACHER QUALITY</b>	115,457	(28,701.20)	86,755.77
<b>599</b>	<b>MISCELLANEOUS FED GRANTS</b>	37,588	1,163.36	38,751.02
		-	-	-
<b>007</b>	<b>SPECIAL TRUST</b>	-	0.00	-
<b>008</b>	<b>ENDOWMENTS</b>	-	686.38	686.38
	<b>TOTAL ALL FUNDS</b>	<b>57,996,090.22</b>	<b>(2,977,201.89)</b>	<b>55,018,888.33</b>

## Minutes of REGULAR Meeting

June 26, 2019

Date: 06/22/19  
Time: 10:04 amTWINSBURG CITY SCHOOL  
Appropriation Resolution ReportPage: 1  
(APPRES)

	2019 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL			
100 PERSONAL SERVICES - SALARIES	29,144,298.16	.00	29,144,298.16
200 EMPLOYEES RETIRE. & INSUR. BEN	11,126,778.22	50,506.69	11,177,284.91
400 PURCHASED SERVICES	5,356,193.10	703,989.99	6,060,183.09
500 SUPPLIES AND MATERIALS	945,387.90	332,044.33	1,277,432.23
600 CAPITAL OUTLAY	128,024.31	143,117.52	271,141.83
800 MISCELLANEOUS OBJECTS	668,484.98	22,541.92	691,026.90
810 REDEMPTION OF PRINCIPAL	222,131.00	.00	222,131.00
820 INTEREST	92,412.15	.00	92,412.15
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 001 GENERAL	47,778,709.82	1,252,200.45	49,030,910.27
002 BOND RETIREMENT	2,347,201.90	.00	2,347,201.90
003 PERMANENT IMPROVEMENT	1,575,365.37	394,349.16	1,969,714.53
006 FOOD SERVICE	1,133,090.62	5,430.17	1,138,520.79
008 ENDOWMENT	686.38	.00	686.38
009 UNIFORM SCHOOL SUPPLIES	6,862.50	.00	6,862.50
014 ROTARY-INTERNAL SERVICES	159,825.50	.00	159,825.50
018 PUBLIC SCHOOL SUPPORT	163,731.57	3,112.86	166,844.43
019 OTHER GRANT	60,576.92	1,900.00	62,476.92
022 DISTRICT AGENCY	34,227.19	.00	34,227.19
200 STUDENT MANAGED ACTIVITY	251,275.09	2,463.50	253,738.59
300 DISTRICT MANAGED ACTIVITY	169,866.49	3,182.82	173,049.31
451 DATA COMMUNICATION FUND	18,000.00	.00	18,000.00
499 MISCELLANEOUS STATE GRANT FUND	54,840.67	1,883.00	56,723.67
516 IDEA PART B GRANTS	787,233.77	.00	787,233.77
551 LIMITED ENGLISH PROFICIENCY	18,273.69	.00	18,273.69
572 TITLE I DISADVANTAGED CHILDREN	315,046.94	.00	315,046.94
587 IDEA PRESCHOOL-HANDICAPPED	18,567.12	.00	18,567.12
590 IMPROVING TEACHER QUALITY	86,755.77	2,192.79	88,948.56
599 MISCELLANEOUS FED. GRANT FUND	38,751.02	7,000.00	45,751.02
Grand Total All Funds	55,018,888.33	1,673,714.75	56,692,603.08

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,  
MRS. DEFABIO,  
MR. FELBER,  
,

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 26 2019

BY:   
Treasurer

BY:   
Superintendent of Schools

BY:   
President, Board of Education

## Minutes of REGULAR Meeting

June 26, 2019

Date: 06/22/19  
Time: 10:04 am

TWINSBURG CITY SCHOOLS  
Appropriation Recap Sheet

Page 2  
(APPRES)

Fund Class/Name	Fund - SCC	2019 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	47,778,709.82
Total General Fund		47,778,709.82
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	163,731.57
OTHER GRANT	019	60,576.92
DISTRICT MANAGED ACTIVITY	300	169,866.49
DATA COMMUNICATION FUND	451	18,000.00
MISCELLANEOUS STATE GRANT FUND	499	54,840.67
IDEA PART B GRANTS	516	787,233.77
LIMITED ENGLISH PROFICIENCY	551	18,273.69
TITLE I DISADVANTAGED CHILDREN	572	315,046.94
IDEA PRESCHOOL-HANDICAPPED	587	18,567.12
IMPROVING TEACHER QUALITY	590	86,755.77
MISCELLANEOUS FED. GRANT FUND	599	38,751.02
Total Special Revenue		1,731,643.96
Debt Service		
BOND RETIREMENT	002	2,347,201.90
Total Debt Service		2,347,201.90
Capital Projects		
PERMANENT IMPROVEMENT	003	1,575,365.37
Total Capital Projects		1,575,365.37
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,133,090.62
UNIFORM SCHOOL SUPPLIES	009	6,862.50
Total Enterprise		1,139,953.12
Internal Service		
ROTARY-INTERNAL SERVICES	014	159,825.50
Total Internal Service		159,825.50
*** Fiduciary Fund Types ***		

Date: 06/22/19  
Time: 10:04 am

TWINSBURG CITY SCHOOLS  
Appropriation Recap Sheet

Page 3  
(APPRES)

Fund Class/Name	Fund - SCC	2019 Appropriations
Agency Fund		
DISTRICT AGENCY	022	34,227.19
STUDENT MANAGED ACTIVITY	200	251,275.09
Total Agency Fund		285,502.28
Investment Trust Fund		
ENDOWMENT	008	686.38
Total Investment Trust Fund		686.38
Total Appropriations - All Fund Types		55,018,888.33



Minutes of REGULAR Meeting

June 26, 2019

Rev. 7/91-sch

CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES  
AVAILABLE FOR EXPENDITURES, AND BALANCES  
REVISED CODE SECTION 5705.36

REQUEST TO AMEND THE CERTIFICATE OF ESTIMATED RESOURCES

TWINSBURG CITY SCHOOL DISTRICT  
School District Name

Summit County, Ohio

JUNE 26, 2019  
Date

WE HEREBY REQUEST THE FOLLOWING CHANGES TO OUR OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES IN THE FOLLOWING FUNDS.  
TRANSFERS WILL REQUIRE DOCUMENTATION

beginning July 1, 2018  
School Fiscal Year

*Martin Aho*  
Martin Aho

Signature of Fiscal Officer

Page 1 of 5 pages

FUND TYPE	FUND NAME	INCOME TAX	FEES, SALES, SERVICE	TRANSFER-IN	Real Estate, Homestead and Rollback, Personal Property	DESCRIPTION
001 General Fund	Governmental					Sch Foundation received additional revenue because of special education preschool and transportation funding Over estimated Other Revenues R/E plus \$5,062.86 and SR minus \$17,246.47  Total Estimated Resources \$ 79,560,478.48
	SCHOOL FOUNDATION	633,490.17	-238,256.75			
002-9596 School Bond 95	Debt Service					Normal fluctuations Estimated \$2,277,136.10 versus Actual \$2,277,769.51 difference of 633.41  Total Estimated Resources \$ 3,967,792.57
	SCHOOL FOUNDATION					
003 Permanent Improvement	Capital Projects					Received Donation/Advertising for Scoreboard Project Estimated \$1,925,523.18 versus Actual \$1,935,285.11 difference of 238.07  Total Estimated Resources \$ 5,722,332.85
	SCHOOL FOUNDATION		30,000.00			
018 School Support	Special Revenue					Additional revenues from Preschool Tuition  Total Estimated Resources \$ 466,101.66
	SCHOOL FOUNDATION		116,283.70			

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*Martin Aho*  
Martin Aho

Signature of Fiscal Officer

Page 2 of 5 pages

FUND TYPE	FUND NAME	INCOME TAX	FEES, SALES, SERVICE	TRANSFER-IN	Real Estate	DESCRIPTION
019 Other Grants	Special Revenue					Received additional Grants - MHJ Grant and ADM Grant Received donations for Summer Reading Program  Total Estimated Resources \$ 134,127.21
	SCHOOL FOUNDATION		4,350.00			
300 Music/Athletics	Special Revenue					Fund Raising more through Boosters than Athletics Middle School Athletics received less revenue from concessions - smaller attendance figures.  Total Estimated Resources \$ 226,545.40
	SCHOOL FOUNDATION		-23,088.82			
499 Misc. State Grants	Special Revenue					Received additional State Grant Dollars State's Safety Grant and OMHAS Grant  Total Estimated Resources \$ 78,343.03
	SCHOOL FOUNDATION		44,830.70			
Special Revenue	Governmental					Total Estimated Resources \$
	SCHOOL FOUNDATION					

Minutes of REGULAR Meeting

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Signature of Fiscal Officer

Page 3 of 5 pages

FUND TYPE	FUND NAME	INCOME TAX	FEES, SALES, SERVICE	TRANSFER-IN	Real Estate	DESCRIPTION
Special Revenue	Governmental				Personal Property	Federal Grant revenues are set at Grant Awards Federal Grants run through September 30th and revenues are requested as they are spent (not before) Variance is due to timing difference of grant year
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-73,984.48			
516 IDEA PART B GRANTS						
Special Revenue	Governmental				Personal Property	Federal Grant revenues are set at Grant Awards Federal Grants run through September 30th and revenues are requested as they are spent (not before) Variance is due to timing difference of grant years
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			6,273.69			
551 LIMITED ENGLISH PRO						
Special Revenue	Governmental				Personal Property	Federal Grant revenues are set at Grant Awards Federal Grants run through September 30th and revenues are requested as they are spent (not before) Variance is due to timing difference of grant year
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-47,550.48			
572 Title I Disadvntg. Children						
Special Revenue	Governmental				Personal Property	Federal Grant revenues are set at Grant Awards Federal Grants run through September 30th and revenues are requested as they are spent (not before) Variance is due to timing difference of grant year
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-777.58			
587 IDEA Preschool Handicapped						

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School District Name

Summit County, Ohio

JUNE 26, 2019  
Date

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TRANSFERS WILL REQUIRE DOCUMENTATION

beginning July 1, 2018  
School Fiscal Year

*Martin Aho*  
Martin Aho

Signature of Fiscal Officer

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FUND TYPE	FUND NAME	INCOME TAX	FEES, SALES, SERVICE	TRANSFER-IN	Real Estate	DESCRIPTION
Special Revenue	Governmental				Personal Property	Federal Grant revenues are set at Grant Awards Federal Grants run through September 30th and revenues are requested as they are spent (not before) Variance is due to timing difference of grant year
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-25,006.36			
590 Improve Teacher Quality						
Capital Projects	Governmental				Personal Property	Title IV-A Student Support and Academic Enrichment Second year of Federal Grant
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-5,652.19			
599 Misc. FED. Grants						
Enterprise	Governmental				Personal Property	The Ala-Cart sales at the High School and Middle School saw increased sales as students prefer ala-cart to the standardized class one meal.
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			33,272.50			
006 FOOD SERVICE						
Enterprise	Governmental				Personal Property	Middle School reduced the supplies needed for supplemental reading and academic classes.
	SCHOOL FOUNDATION		OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-82.00			
009 UNIFORM SCHOOL SUPPLIES						

Minutes of REGULAR Meeting

June 26, 2019

Rev. 7/91-sch

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REVISED CODE SECTION 5705.36  
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School District Name  
Summit County, Ohio  
JUNE 26, 2019  
Date

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TRANSFERS WILL REQUIRE DOCUMENTATION

beginning July 1, 2018  
School Fiscal Year  
*Martin Aho*  
Martin Aho  
Signature of Fiscal Officer

Page 5 of 5 pages

FUND TYPE	FUND NAME	INCOME TAX	FEES, SALES, SERVICE	TRANSFER-IN	Real Estate	DESCRIPTION
Governmental	INTERNAL SERVICE				Personal Property	Increased collections due to more student participation and higher cost for student trips
		SCHOOL FOUNDATION	OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			15,495.41			
014 SPECIAL ROTARY						Total Estimated Resources \$ 309,698.89
Governmental	Special Trust				Personal Property	Typical variances in receipts for his fund
		SCHOOL FOUNDATION	OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-45.24			
008 Endowment						Total Estimated Resources \$ 11,069.68
Governmental	AGENCY			TRANSFER-IN	Real Estate	Agency funds do not need to be budgeted. However this is due to having fewer OHSAS football tournaments at the Twinsburg Tiger Stadium
		SCHOOL FOUNDATION	OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			-16,913.00			
022 DISTRICT AGENCY						Total Estimated Resources \$ 63,428.49
Governmental	AGENCY				Personal Property	Increased collections due to more student participation Additional activity for these accounts.
		SCHOOL FOUNDATION	OTHER REVENUE	OTHER NON-REVENUE	Homestead & Rollback	
			96,564.10			
200 STUDENT ACTIVITIES						Total Estimated Resources \$ 444,210.20

Minutes of REGULAR Meeting

June 26, 2019

<b>TRANSFERS AND ADVANCES</b>					
<b>JUNE 26, 2019</b>					
<b>FOR PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019</b>					
	Fund	TRANSFER-IN RECEIPT CODE 5100	TRANSFER-OUT FUNCTION CODE 7200	ADVANCE-IN RECEIPT CODE 5200	ADVANCE-OUT FUNCTION CODE 7400
General Fund	001		0.00		5,000.00
Title II-A Improving Teacher Quality	590			3,500.00	
Title IV-A Misc Fed Grant	599			1,500.00	
<b>TOTAL</b>		0.00	0.00	5,000.00	5,000.00
<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>					