

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg Government Center in Council Chambers, 10075 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The following Board Members were present: Mrs. Davis, Mr. Felber, and Mr. Stuver (President). Absent were Mrs. Cain-Criswell (Vice-President) and Mrs. Turle-Waldron. Video recordings of the Board of Education meeting and Board approved Minutes are available on the District's web site.

14-302 **Amend Agenda**

Mr. Felber moved and Mr. Stuver seconded that the Twinsburg Board of Education amend the agenda item Exhibit I-3 by removing Michelle Willmott from the agenda and place on the October 1st agenda.

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

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-303 to 14-306.

14-303 **Minutes**

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

Regular Meeting: September 3, 2014

14-304 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of July 2014: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 346-351

14-305 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of July 2014, the total including payroll is \$3,162,156.17. See pages 352-355

14-306 **Appropriations**

BE IT RESOLVED by the Twinsburg Board of Education of the Twinsburg City School District, Summit County Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 2015, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, upon the recommendation of the Treasurer. See pages 356-362

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

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 14-307 to 14-309.

14-307 **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.

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CONTRACTS - Certificated Recommendations					
Name	Position	Bldg(s)	Rate	Effective	Notes
Bandiera, Ryan	Teacher	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title 2A funds
Bilinski, Mary	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Bilinski, Mary	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Bilinski, Mary	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Bilinski, Mary	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Booker, Sharon	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title 2A funds
Busch, Amanda	Teacher	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title 2A funds
Butler, Lisa	Teacher	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title 2A funds
Calve, Rebecca	Teacher	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title 2A funds
Dehil, Kristin	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Dehil, Kristin	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Dehil, Kristin	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Dehil, Kristin	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Feichter, Ann	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title 2A funds
Flanagan-Gadson, Debra	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Flanagan-Gadson, Debra	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Flanagan-Gadson, Debra	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Flanagan-Gadson, Debra	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Haines, Julie	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Haines, Julie	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Haines, Julie	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Haines, Julie	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Henderson, Kimberly	Teacher	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title 2A funds
Hoffmann, Matt	Counselor	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meetings - 3:30-5:30 P.M. Title IIA Expense
Hoffmann, Matt	Counselor	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Hoffmann, Matt	Counselor	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense

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Hoffmann, Matt	Counselor	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Hrach, Kelly	Psychologist	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Hrach, Kelly	Psychologist	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Hrach, Kelly	Psychologist	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Hrach, Kelly	Psychologist	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Karalic, Margaret	Teacher	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title IIA Funds
Luette, Dawn	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title IIA funds
Lyndon, Cheryl	Counselor	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title IIA funds
Lyndon, Cheryl	Counselor	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title IIA funds
McHugh, Jennifer	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title 2A funds
Magyar, Tina	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Magyar, Tina	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Magyar, Tina	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Magyar, Tina	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Raczka, Maria	Teacher	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title 2A funds
Ranallo, Angela	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ranallo, Angela	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ranallo, Angela	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ranallo, Angela	Teacher	Bissell	\$23.37/ hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Schneiderman, Laura	Teacher	Dodge	\$23.37/ hr.	9/17/14	RTI work; 8 hrs. to be paid from Title IIA funds
Schultz, Donald	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title IIA funds
Velbeck, Brian	Teacher	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title IIA funds
Wall, Gayle	Teacher	Dodge	\$23.37/ hr.	9/17/14	PBIS work; 8 hrs. to be paid from Title IIA funds
Williams, Kelly	Teacher	Dodge	\$23.37/ hr.	9/17/14	BLT work; 8 hrs. to be paid from Title IIA funds
Wrobel, Stephanie	Teacher	Bissell	\$23.37/ hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Wrobel, Stephanie	Teacher	Bissell	\$23.37/ hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Wrobel, Stephanie	Teacher	Bissell	\$23.37/ hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense

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Wrobel, Stephanie	Teacher	Bissell	\$23.37/hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	9/17/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	12/10/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	2/11/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	4/15/14	Building Leadership Team Meeting - 3:30-5:30 P.M. Title IIA Expense
Williams, Rebecca	Intervention Specialist	RBC	One-Year Limited Masters, Step 4	9/11/14	Replaces Marianna Domino who retired.

SUBSTITUTES - Certificated Recommendations			
Name	Certification/Licensure	Effective	Daily Rate
Eger, Mark	K-12 General Ed (short term license)	9/18/14	\$95
Guentner, Vincent	PK-12 Music (long term sub license)	9/18/14	\$95
Shobert, Kathryn	K-12 General Ed (short term sub license)	9/18/14	\$95
Sladick, Joshua	7-12 Integrated Social Studies	9/18/14	\$95
Smith, Kelly	PK-12 Early Childhood	9/18/14	\$95
Stobbs, Brittney	P-3 Early Childhood	9/18/14	\$95
Teepen, Carol	K-8	9/18/14	\$95

14-308 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.

SUBSTITUTES - Classified Recommendations			
Name	Classification	Effective	Rate
Cardamone, Janet	Instructional Assistant	9/4/14	\$8.60
Cardamone, Janet	Library Asst.	9/4/14	\$7.95
Cardamone, Janet	Lunchroom/Playground Assistant	9/4/14	\$7.95
Delphia, Gayle	Cook	9/18/14	\$7.95
Grys, Dorothy	Bus Attendant Assistant	9/4/14	\$7.95
Grys, Dorothy	Cook	9/4/14	\$7.95
Grys, Dorothy	Lunchroom/Playground Assistant	9/4/14	\$7.95
Grys, Dorothy	Secretary	9/4/14	\$8.10
Mason, Tracy	Secretary	9/18/14	\$8.10
McGuire, Carolyn	Cook	9/4/14	\$7.95
McGuire, Carolyn	Custodian	9/4/14	\$9.25
McGuire, Carolyn	Instructional Assistant	9/4/14	\$8.60
McGuire, Carolyn	Lunchroom/Playground Assistant	9/4/14	\$7.95
Mitchell, Mercer	Instructional Assistant	9/4/14	\$8.60
Mitchell, Mercer	Lunchroom/Playground Assistant	9/4/14	\$7.95
Sorace, Kathleen	Cook	9/18/14	\$7.95
Sorace, Kathleen	Instructional Assistant	9/18/14	\$8.60
Sorace, Kathleen	Library Assistant	9/18/14	\$7.95

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Sorace, Kathleen	Lunchroom/Playground Assistant	9/18/14	\$7.95
Suhoza, Roberta	Library Assistant	9/4/14	\$7.95
Suhoza, Roberta	Secretary	9/4/14	\$8.10
Verhas, Mieczyslawa	Lunchroom/Playground Assistant	9/4/14	\$7.95

LEAVE OF ABSENCE - Classified Recommendations					
Name	Position	Bldg(s)	Effective	Days	Notes
Eaton, Elizabeth	Cook/ Manager	Bissell	08/19/14-11/4/14	52Days	FMLA Concurrent with sick days
Milia, Rocco	Janitor	RBC	9/08/14-9/12/14	5 Days	FMLA Concurrent with sick days

RESIGNATIONS - Classified Recommendations				
Name	Position	Bldg(s)	Effective	Notes
Kozelka, Paul	Bus Driver	Transportation	8/19/14	
Mullett, Angela	Bus Driver	Transportation	9/19/14	
Liebhart, Marilyn	Lunchroom/ Playground Aide	Dodge	9/1/14	
Manzo, Valerie	Instructional Assistant	Wilcox	9/11/14	Resignation for purposes of retirement.

14-309 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.

EXTRACURRICULAR CONTRACTS					
Name	Contract	Bldg(s)	Effective	% of Base	Notes
Ambrose, Stephanie	Cheerleading JV Football Advisor	THS	8/29/14	0.77%	
Bennett, Erin	7th Grade Power of the Pen	RBC	14-15	4.00%	
Bennett, Erin	8th Grade Power of the Pen	RBC	14-15	4.00%	
Bennett, Erin	MS Drama	RBC	14-15	5.00%	
Bonitz, Ryan	5th Grade Band Director	Dodge	14-15	2.75%	
Bonitz, Ryan	6th Grade Band Director	Dodge	14-15	2.75%	
Fontana, Lisa	7th Grade Team Leader	RBC	14-15	3.00%	Split with Lynnette Jimenez
Jimenez, Lynnette	7th Grade Team Leader	RBC	14-15	3.00%	Split with Lisa Fontana
Kalkbrenner, Todd	Basketball Boys 8th Grade Coach	RBC	14-15	0.69%	
Lurette, Dawn	Dodge Yearbook	Dodge	14-15	2.75%	Change from split contract approved 7/16/14
McGing, Margaret	Spelling Bee RBC	RBC	14-15	2.75%	

Paul, Leanne	8th Grade Team Leader	RBC	14-15	4.00%	Split with Laura Smalheer
Smalheer, Laura	8th Grade Team Leader	RBC	14-15	4.00%	Split with Leanne Paul
Repl, Kathleen	HS Student Council Advisor	THS	14-15	6.00%	
Resnick, Tom	6th Grade Chorus	Dodge	14-15	1.25%	Split with Joy Schroeder
Schroeder, Joy	6th Grade Chorus	Dodge	14-15	1.25%	Split with Tom Resnick
Sanborn, Tricia	Volleyball 8th Grade Coach	RBC	14-15	0.69%	
Schroeder, Joy	4th Grade Chorus	Dodge	14-15	2.50%	
Schroeder, Joy	5th Grade Chorus	Dodge	14-15	2.50%	
VanDiest, Julie	MS Arts and Crafts Club	RBC	14-15	1.75%	
Willmott, Michelle	Cheerleading MS-Basketball Advisor	RBC	14-15	0.69%	Removed from 9/17 Agenda. Will be on 10/1 Agenda

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

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-310 to 14-316.

14-310 OTES - OPES

That the Twinsburg Board of Education approves that the following administrators as credentialed evaluators for the purpose of the Ohio Principal Evaluation System (OPES) and/or the Ohio Teacher Evaluation System (OTES):

Ohio Principal Evaluation System (OPES)

Misty Johnson	James Ries	Lynn Villa
Kathi Powers	Louise Teringo	Barb Werstler

Ohio Teacher Evaluation System (OTES)

Scott Astey	Misty Johnson	Kathi Powers	Denise Traphagen
Jennifer Farthing	Michael King	James Ries	Lynn Villa
Douglas Higham	Belinda McKinney	Michael Silverthorn	Roy Warren
Ronald Holland	Alex Popovich	Louise Teringo	Barb Werstler
			Scott Winter

14-311 Deletion from Inventory

That the Twinsburg Board of Education approves the attached listing of items to be deleted from inventory; per the attached exhibit. See pages 363-368

14-312 Continuous Improvement Plans

That the Twinsburg Board of Education approves the Continuous Improvement Plans (CIP) for the district and for Twinsburg High School, RB Chamberlin Middle School, George G. Dodge Intermediate School, Samuel Bissell Elementary School and Wilcox Primary School as recommended by the District Curriculum/Technology Committee on September 8, 2014; as sent to the Board under separate cover.

14-313 Adoption

That the Twinsburg Board of Education approves the purchase of *Discovering French – Blanc 2 and Rouge 3* workbooks by McDougal Littell for the instruction French II and III at Twinsburg High School. The proposal is for \$445.75. The adoption was approved at the Curriculum/Technology Meeting held September 8, 2014; as sent to the Board under separate cover. This consumable expenditure is encompassed by the collection of student fees.

14-314 Cuyahoga County ESC

That the Twinsburg Board of Education approves an Inter-district Service Area Contract with the Educational Service Center of Cuyahoga County for a teacher of the visually impaired; 70 hours at \$91.50 per hour totaling \$6,405.00; as sent to the Board under separate cover. This is a General Fund expense.

14-315 Settlement Agreement

That the Twinsburg Board of Education approves the following settlement.

WHEREAS, Harold Lucas (“Lucas”) filed a complaint against the Twinsburg City School District Board of Education (“Board”) in the Summit County, Ohio, Court of Common Pleas, Case No. CV-2013-09-4625, claiming that the Board was obligated to reimburse him for certain employee contributions to the State of Ohio School Employees Retirement System (“SERS”) that the Board deducted from his paychecks and made to SERS on his behalf while the Board employed Lucas as its Supervisor of Vehicle Maintenance; and

WHEREAS, the Board has considered the evidence and merits of the dispute; and

WHEREAS, the Board and Lucas wish to settle their dispute in an amicable, fair, complete, and final fashion, and wish to avoid the expense, in time and money, of continued litigation;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Twinsburg City School District (“Board”) approves the Settlement Agreement and Release as Exhibit A; and

BE IT FURTHER RESOLVED, that the Board directs the Superintendent and Treasurer to execute, as duly authorized representatives of the Board, the Settlement Agreement and Release as Exhibit A;

BE IT FURTHER RESOLVED, that it is hereby found and determined that all formal action of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and any of its committees that resulted in such formal meetings open to the public, when required by law, were in full compliance with the law.

14-316 Tuition- BOE Policy 5111

That the Twinsburg Board of Education approves Twinsburg High School Senior Sydney Austin to exercise BOE Policy #5111/Optional Tuition-Free Education (F) and remain a student at Twinsburg High School through the end of the 2014/2015 school year.

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

14-317 Adoption

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopts and purchase Allons au-dela textbook by Pearson (c. 2012 - ISBN 9780133179538) for the French IV course offered at Twinsburg High School. The proposal is for 3 textbooks totaling \$213.74. The adoption was approved by the District Curriculum/Technology Committee on September 8, 2014. This is Permanent Improvement expenditure.

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

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-318 to 14-319.**14-318 HB 264 Submission**

That the Twinsburg Board of Education authorizing CCG Energy Solutions, Inc. to submit to the Ohio Facilities Construction Commission, on the school district's behalf, a request for approval to participate in the school energy conservation financing program (HB 264).

WHEREAS, on August 20, 2014, the Twinsburg City School District adopted Resolution No. 14-311 authorizing CCG Energy Solutions, Inc ("CCG") to submit to the Ohio Facilities Construction Commission ("OFCC") a request for approval to participate in the School Energy Conservation Financing Program (HB 264) that specifically included renovations to the existing boiler room at RB Chamberlin Middle School, lighting upgrades in Wilcox Elementary and RB Chamberlin Middle School, and mechanical/controls upgrades to the High School Complex; and

WHEREAS, after a preliminary review of the plan, the OFCC determined that certain maintenance and operational savings could not be counted towards the project resulting in the payback period for the project exceeding 15 year; and

WHEREAS, CCG developed an alternative plan for the boiler renovation project at RB Chamberlin Middle School that fits the District's needs and satisfies the requirements of the House Bill 264 Project; and

WHEREAS, the revised report submitted to this Board by CCG (the Report) includes estimates of all costs of such installations, modifications and/or remodeling, including costs of design, engineering, installation, maintenance, repairs and financing, and concludes that energy consumption and resultant operational and maintenance costs, as defined by the Ohio Facilities Construction Commission (the OFCC), would be reduced by at least \$1,016,585.06 over a 15-year period; and

WHEREAS, the Board, after receiving that Report, desires to approve the alternative plan and authorize CCG Energy Solutions, Inc. to submit to the OFCC its findings and request approval to participate in the School Energy Conservation Financing Program (HB 264).

NOW THEREFORE BE IT RESOLVED BY THE Board of Education of the Twinsburg City School District, Twinsburg, Ohio that:

Section 1. Board Finding. This Board finds that the amount of money the School District would spend on the installations, modifications and/or remodeling of School District buildings as described in the revised report submitted by CCG is not likely to exceed the amount of money it would save in energy and resultant operational and maintenance costs over the ensuing 15 years.

Section 2. Authorization to Make Application to Participate in HB 264 Program. This Board authorizes CCG Energy Solutions, Inc. to submit to the OFCC its findings and request, on the School District's behalf, approval to incur indebtedness to finance the making or modification of installations or the remodeling of buildings for the purpose of significantly reducing energy consumption (i.e. to participate in the School Energy Conservation Financing Program (HB 264).

Section 3. Prior Acts Acknowledged Any actions previously taken by School District officials or agents of this Board including but not limited to actions taken in Board Resolution No. 14-311 dated

August 20, 2014, a copy of which is attached hereto and incorporated by reference herein as Exhibit J-9 with respect to its intentions to monitor energy consumption and operational and maintenance costs and document same to the OFCC, to employ properly certified facility operations employees, and to waive competitive bidding, are hereby acknowledged.

Section 4. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 6. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

14-319 **HB 264 Proceed**

That the Twinsburg Board of Education authorizing the School Energy Conservation Financing Program (HB 264) Project And Approving Agreement With CCG Energy Solutions, Inc.

WHEREAS, the Twinsburg City School District Board of Education (“the Board”) wishes to perform improvements to existing school buildings to implement energy conservation measures through the House Bill 264 Energy Conservation Program, which will result in energy savings throughout the District; and

WHEREAS, the Board pursuant to its actions on August 20, 2014 in Board Resolution No. 14-311, a copy of which is attached and incorporated by reference herein as Exhibit J-9, submitted a request to the Ohio Facilities Construction Commission (“OFCC”) based upon a scope of energy conservation measures to be implemented in District school buildings identified by CCG Energy Solutions, Inc. for a total project cost of \$1,016,585.06, including financing costs; and

WHEREAS, CCG Energy Solutions, Inc. will prepare an energy conservation installation agreement for the project after approval by the OFCC of the request to participate in the House Bill 264 School Energy Conservation Financing Program, which will be reviewed by the Board’s legal counsel; and

WHEREAS, the Board wishes to approve an agreement with CCG Energy Solutions, Inc. for the approved House Bill 264 scope of work;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Twinsburg City School District, Ohio, that:

Section 1. The Board authorizes the Superintendent or designee to sign an agreement with CCG Energy Solutions, Inc. to implement the House Bill 264 Energy Conservation Program project approved by the OFCC, after review of legal counsel. The total cost to implement the conservation measures included in the Project is \$1,016,585.06, including financing costs. The costs for the Project will be recovered through energy savings over a 13.94 year period.

Section 2. The Board authorizes the Treasurer to pursue financing for the project under the House Bill 264 energy conservation program guidelines, as contained in ORC Section 3313.372, and in accordance with the application for the program submitted to, and approved by, the OFCC.

Section 3. As originally established in its August 20, 2014 Resolution, the Board acknowledges the following requirements of the House Bill 264 Energy Conservation Program:

- a. The District’s energy consumption and resultant operational and maintenance costs must be monitored during the life of the financing period for the approved Project.
- b. The District will maintain and update a report documenting the reductions in energy consumption and the resultant operational and maintenance cost savings attributable to the Project, as required by ORC Section 133.06(G).

- c. The report will be certified by an independent architect or engineer, and not by CCG Energy Solutions, Inc., and also by the Treasurer, or as otherwise required by the OFCC.
- d. The report will be submitted to the OFCC annually during the term of the financing for the Project, or as otherwise required by the OFCC.
- e. At least one facility operations staff person will earn and maintain a Building Operator Certification Level I (BOC-I) and/or Building Operator Certification Level II (BOC-II) for each facility affected by the Project or as agreed to by the OFCC requirements.

Section 4. The agreement with CCG Energy Solutions, Inc. to implement the HB 264 program will include a guaranty related to the energy savings to be generated through the energy conservation measures installed throughout the district.

Section 5. The Board previously voted on August 20, 2014 by a vote of two-thirds (4-0 vote) of all its members that the competitive bidding requirements stated in ORC Section 3313.46(A) do not apply to the procurement and installation of the energy conservation measures identified for the Project, pursuant to the discretion granted the Board in ORC Section 3313.46(B)(3).

Section 6. The Treasurer is authorized to issue a purchase order for an agreement with CCG Energy Solutions, Inc. to monitor the reporting and audit requirements for the project, to certify the operational and maintenance cost savings included in the report prepared by an independent entity for the project, and to submit the report and certified savings to the OFCC annually for the duration of any outstanding debt.

Section 7. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

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

The Board President declared the motions approved.

14-320 **EXECUTIVE SESSION**

Mr. Stuver moved and Mr. Felber seconded that the Twinsburg Board of Education meet in Executive Session at 8:35 p.m. to consider the employment of a public employee as per Board of Education Policy #0166(A), and to consider the purchase of property, per Board of Education Policy #0166(C).

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

The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 10:34 p.m.

The following members were present:

Mrs. Davis, Mr. Felber, and Mr. Stuver.

14-321 **Adjournment**

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 10:35 p.m.

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

The Board President declared the meeting adjourned.

Board President

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2014-2015**

FINANCIAL REPORT

**FOR
JULY 2014**

**FOR PRESENTATION
AT THE
SEPTEMBER 17, 2014
REGULAR BOARD MEETING**

INDEX

Bank Reconciliation
General Fund Financial Report Summary
Financial Report by Fund
General Fund Expenditures and Receipts

TRADITION OF EXCELLENCE

**Prepared by
Martin Aho
Treasurer**

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
JULY 2014**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	493,189.72	
FIRST MERIT ATHLETIC ACCOUNT	3,483.58	
TOTAL CHECKING ACCOUNTS		496,673.30
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	37,035,000.00	
STAR OHIO @ 0.03%	2,369,115.05	
	-	
TOTAL INVESTMENTS		39,404,115.05
LESS OUTSTANDING		
BUDGETARY CHECKS	(534,002.72)	
PAYROLL CHECKS	(66,805.12)	
TOTAL OUTSTANDING		(600,807.84)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT	(9,484.19)	
RECONCILING ITEMS	(1,597.30)	
RECONCILING ITEMS	-	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(11,081.49)
TOTAL BANK BALANCE		39,288,899.02
Book Balance per Financial Report by Fund		39,285,415.44
Book Balance Athletic Account		3,483.58
TOTAL BOOK BALANCE		39,288,899.02

Minutes of REGULAR Meeting

September 17, 2014

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
Prog: Fndsum Date: 08/06/14 Page: 00001	Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group			TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022	
For Fund - 001 General					
July 1 Cash Balance			28,092,744.61		
Revenues					
Local Sources	28,259,886.00	3,806,922.68	3,683,005.68	0.00	24,576,880.32
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	13,496,530.00	394,385.79	394,385.79	0.00	13,102,144.21
Federal Sources	90,000.00	0.00	123,917.00	0.00	-33,917.00
Other Sources	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	41,846,416.00	4,201,308.47	4,201,308.47	0.00	37,645,107.53
Expenses					
100 Salaries	26,397,327.00	2,036,174.83	2,036,174.83	0.00	24,361,152.17
200 Benefits	10,091,752.10	363,022.24	363,022.24	45,400.60	9,683,329.26
400 Purchased Services	4,526,158.13	259,408.65	259,408.65	1,782,487.36	2,484,262.12
500 Supplies	1,367,419.49	39,218.69	39,218.69	430,502.77	897,698.03
600 Capital Outlay	5,283.23	0.00	0.00	1,283.23	4,000.00
800 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,240,199.55	8,805.30	8,805.30	96,520.67	1,134,873.58
TOTAL EXPENSES	43,628,139.50	2,706,629.71	2,706,629.71	2,356,194.63	38,565,315.16
Available Cash Balance			29,587,423.37		

Minutes of REGULAR Meeting

September 17, 2014

TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
JULY 2014

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURE	ENDING BALANCE
001	GENERAL	28,092,744.61	4,201,308.47	2,706,629.71	29,587,423.37
002	BOND RETIREMENT	1,479,361.99	275,000.00	-	1,754,361.99
003	PERMANENT IMPROVEMENT	5,773,449.99	225,000.00	286,192.13	5,712,257.86
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	99,604.48	(383.50)	48,163.68	51,057.30
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	16,462.42	-	-	16,462.42
009	UNIFORM SCHOOL SUPPLIES	2,380.36	-	-	2,380.36
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	93,001.59	(115.86)	-	92,885.73
018	PUBLIC SCHOOL SUPPORT	1,076,180.06	100.00	11,852.86	1,064,427.20
019	OTHER GRANT	50,238.84	-	3,832.68	46,406.16
022	DISTRICT AGENCY	12,036.09	-	-	12,036.09
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	244,268.67	(165.00)	(7,051.55)	251,155.22
300	DISTRICT MANAGED ACTIVITY	109,221.82	-	3,585.00	105,636.82
416	TEACHER DEVELOPMENT	-	-	-	-
432	EMIS	2,162.35	-	-	2,162.35
440	ENTRY YEAR PROGRAM	-	-	-	-
451	DATA COMMUNICATION	1,375.00	-	-	1,375.00
463	ALTERNATIVE SCHOOLS	(2,296.20)	3,673.20	1,835.40	(458.40)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	(5,102.36)	7,386.84	397.40	1,887.08
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	40,574.19	-	58,708.06	(18,133.87)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	1,702.33	-	-	1,702.33
572	TITLE I	3,167.81	-	28,171.95	(25,004.14)
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	828.60	-	-	828.60
590	IMPROVING TEACHER QUALITY	2,518.38	-	3,322.41	(804.03)
	TOTAL	37,719,251.02	4,711,804.15	3,145,639.73	39,285,415.44

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
JULY 2014**

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2014-2015												
100 SALARIES	2,036,175	-	-	-	-	-	-	-	-	-	-	2,036,175
200 EMPLOYEE BENEFITS	363,022	-	-	-	-	-	-	-	-	-	-	363,022
400 PURCHASED SERVICES	259,409	-	-	-	-	-	-	-	-	-	-	259,409
500 SUPPLIES / MATERIALS	39,219	-	-	-	-	-	-	-	-	-	-	39,219
600 CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-
800 MISCELLANEOUS	8,805	-	-	-	-	-	-	-	-	-	-	8,805
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES - TO DATE	2,706,630	-	-	-	-	-	-	-	-	-	-	2,706,630
FY 2014-2015												
01.010 REAL ESTATE	3,800,000	-	-	-	-	-	-	-	-	-	-	3,800,000
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	393,267	-	-	-	-	-	-	-	-	-	-	393,267
01.040 DPIA & VoEd	1,119	-	-	-	-	-	-	-	-	-	-	1,119
01.050 HS & ROLL BACK	-	-	-	-	-	-	-	-	-	-	-	-
TPP DIRECT PAYMENTS	-	-	-	-	-	-	-	-	-	-	-	-
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	6,923	-	-	-	-	-	-	-	-	-	-	6,923
02.050 OTHER SOURCES	-	-	-	-	-	-	-	-	-	-	-	-
02.060 REFUND - WORK COMP	-	-	-	-	-	-	-	-	-	-	-	-
RECEIPTS - TO DATE	4,201,308	0	0	0	0	0	0	0	0	0	0	4,201,308.47
NOTE: HIGHLIGHTED FIGURES ARE PRIOR YEAR AND ARE INSERTED FOR MANAGEMENT PURPOSES												
PRIOR FISCAL YEAR 2013-2014												
FY 14 EXPENDITURES	2,734,598	3,806,692	3,384,705	3,365,874	3,515,285	3,229,531	3,270,322	3,221,999	3,159,307	4,113,499	3,386,753	3,245,336
FY 14 RECEIPTS	4,773,990	8,649,651	1,697,658	456,456	5,641,710	378,056	428,576	5,500,739	3,253,431	6,443,382	4,755,294	382,266
PRIOR FISCAL YEAR 2012-2013												
FY 13 EXPENDITURES	2,524,485	3,219,851	3,385,518	3,362,425	3,615,770	3,113,252	3,029,636	3,100,039	3,063,844	3,792,541	3,385,775	2,899,945
FY 13 RECEIPTS	10,269,661	1,474,320	1,281,061	1,576,181	3,818,902	422,308	451,376	5,071,159	5,143,845	5,056,330	4,782,144	404,368
PRIOR FISCAL YEAR 2011-2012												
FY 12 EXPENDITURES	2,992,495	3,239,259	3,362,049	3,451,869	3,565,189	2,758,461	3,381,521	3,200,758	3,374,935	3,692,457	3,659,375	3,336,580
FY 12 RECEIPTS	8,518,792	3,098,197	352,461	2,581,496	4,149,927	446,139	407,011	5,582,892	5,366,253	2,475,186	4,797,288	458,856

Minutes of REGULAR Meeting

September 17, 2014

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,809,765.00	1,188,437.70	1,188,437.70	0.00	13,621,327.30	8.0%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,758,887.00	214,443.12	214,443.12	0.00	2,544,443.88	7.8%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	90,000.00	7,205.08	7,205.08	0.00	82,794.92	8.0%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	197,525.00	14,964.03	14,964.03	0.00	182,560.97	7.6%
2100 SUPPORT SERV - SALARY/WAGES	1,410,076.00	103,937.83	103,937.83	0.00	1,306,138.17	7.4%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	315,155.00	38,432.10	38,432.10	0.00	276,722.90	12.2%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	57,575.00	2,066.14	2,066.14	0.00	55,508.86	3.6%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,334,133.00	149,398.54	149,398.54	0.00	2,184,734.46	6.4%
2500 FISCAL SERVICES - SALARIES/WAGES	290,840.00	23,265.80	23,265.80	0.00	267,574.20	8.0%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	107,405.00	6,217.14	6,217.14	0.00	101,187.86	5.8%
2700 OPERATION & MAINT - SALARIES/WAGES	1,455,259.00	118,426.97	118,426.97	0.00	1,336,832.03	8.1%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,707,671.00	141,090.45	141,090.45	0.00	1,566,580.55	8.3%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WV	173,626.00	13,358.43	13,358.43	0.00	160,267.57	7.7%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	129,264.00	0.00	0.00	0.00	129,264.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	560,146.00	14,931.50	14,931.50	0.00	545,214.50	2.7%
Fund 001/0000 Obj 100 Totals	26,397,327.00	2,036,174.83	2,036,174.83	0.00	24,361,152.17	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	5,455,848.92	193,596.36	193,596.36	20,588.92	5,241,663.64	3.5%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,114,600.00	33,869.47	33,869.47	0.00	1,080,730.53	3.0%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	30,070.00	1,028.33	1,028.33	0.00	29,041.67	3.4%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	47,530.00	2,149.36	2,149.36	0.00	45,380.64	4.5%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	499,346.29	19,403.84	19,403.84	2,976.29	476,966.16	3.9%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	160,300.00	6,121.99	6,121.99	0.00	154,178.01	3.8%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	51,839.04	1,672.89	1,672.89	15,317.54	34,848.61	3.2%
2400 GENERAL SCHOOL ADM. - BENEFITS	975,639.45	40,848.65	40,848.65	4,589.45	930,201.35	4.2%
2500 FISCAL SERVICES - BENEFITS	125,087.86	6,741.19	6,741.19	687.86	117,658.81	5.4%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	21,084.90	448.81	448.81	734.90	19,901.19	2.1%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	667,795.88	23,464.93	23,464.93	195.88	644,135.07	3.5%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	722,205.36	27,925.02	27,925.02	205.36	694,074.98	3.9%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BEN	74,754.40	3,223.88	3,223.88	104.40	71,426.12	4.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	13,550.00	0.00	0.00	0.00	13,550.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	132,100.00	2,527.52	2,527.52	0.00	129,572.48	1.9%
Fund 001/0000 Obj 200 Totals	10,091,752.10	363,022.24	363,022.24	45,400.60	9,683,329.26	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	500,319.97	38,628.59	38,628.59	5,691.97	455,999.41	7.7%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	850,833.78	25,169.28	25,169.28	404,896.98	420,767.52	3.0%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTE	317,426.78	0.00	0.00	323,426.78	-6,000.00	0.0%
2200 SUPPORT SERV - CONTRACTED SERVICES	123,306.15	1,245.81	1,245.81	32,222.15	89,838.19	1.0%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	390,976.55	20,890.24	20,890.24	184,891.31	185,195.00	5.3%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	118,699.85	5,846.90	5,846.90	60,611.64	52,241.31	4.9%
2500 FISCAL SERVICES - CONTRACTED SERVICES	43,182.60	0.00	0.00	15,825.00	27,357.60	0.0%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	6,549.00	80.27	80.27	1,230.00	5,238.73	1.2%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,622,237.22	129,136.56	129,136.56	455,242.62	1,037,858.04	8.0%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	87,971.75	6,831.00	6,831.00	44,069.75	37,071.00	7.8%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	440,454.48	31,580.00	31,580.00	234,630.16	174,244.32	7.2%
4500 ATHLETICS - SERVICES	24,200.00	0.00	0.00	19,749.00	4,451.00	0.0%
Fund 001/0000 Obj 400 Totals	4,526,158.13	259,408.65	259,408.65	1,782,487.36	2,484,262.12	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	294,433.66	5,123.04	5,123.04	81,506.80	207,803.82	1.7%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	6,582.49	0.00	0.00	70.00	6,512.49	0.0%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	10,477.46	0.00	0.00	1,799.62	8,677.84	0.0%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	14,120.90	0.00	0.00	2,456.56	11,664.34	0.0%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	16,059.00	0.00	0.00	10,295.00	5,764.00	0.0%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	188,505.64	395.93	395.93	12,800.37	175,309.34	0.2%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,106.29	81.39	81.39	1,424.70	16,600.20	0.4%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	49,468.89	732.03	732.03	19,074.39	29,662.47	1.5%
2700 OPERATION & MAINT - SUPPLIES & MATERI	220,764.82	5,786.44	5,786.44	94,500.72	120,477.66	2.6%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	488,633.77	1,585.19	1,585.19	188,936.08	298,112.50	0.3%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	48,691.57	25,514.67	25,514.67	6,397.83	16,779.07	52.4%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	275.00	0.00	0.00	0.00	275.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	11,300.00	0.00	0.00	11,240.70	59.30	0.0%
Fund 001/0000 Obj 500 Totals	1,367,419.49	39,218.69	39,218.69	430,502.77	897,698.03	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	4,118.23	0.00	0.00	1,283.23	2,835.00	0.0%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	1,165.00	0.00	0.00	0.00	1,165.00	0.0%
Fund 001/0000 Obj 600 Totals	5,283.23	0.00	0.00	1,283.23	4,000.00	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	47,650.00	3,806.26	3,806.26	0.00	43,843.74	8.0%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	0.00	0.00	0.00	0.00	0.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	700.00	0.00	0.00	0.00	700.00	0.0%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	97,634.01	4,011.00	4,011.00	62,117.31	31,505.70	4.1%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FI	6,150.00	0.00	0.00	200.00	5,950.00	0.0%
2500 FISCAL SERVICES - COUNTY & MISC FEES	752,115.54	988.04	988.04	34,203.36	716,924.14	0.1%
4100 GENERAL - RBC ACADEMIC CHALLENGE	175.00	0.00	0.00	0.00	175.00	0.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	170,000.00	0.00	0.00	0.00	170,000.00	0.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	125,775.00	0.00	0.00	0.00	125,775.00	0.0%
Fund 001/0000 Obj 800 Totals	1,200,199.55	8,805.30	8,805.30	96,520.67	1,094,873.58	
001/ 900'S						
7400 GENERAL INITIAL ADVANCE OUT	40,000.00	0.00	0.00	0.00	40,000.00	0.0%
Fund 001/0000 Obj 900 Totals	40,000.00	0.00	0.00	0.00	40,000.00	
** Fund 001 Totals	43,628,139.50	2,706,629.71	2,706,629.71	2,356,194.63	38,565,315.16	6.2%

Minutes of REGULAR Meeting

September 17, 2014

Date: 09/19/2014
Time: 3:59 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 07/01/2014 AND 07/31/2014
ALL CHECKS SELECTEDPage: 1
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
088680	W	07/22/2014	WHITEHOUSE CONSTRUCTION	000032	RECONCILED:07/31/2014	1	23,521.50
088681	B	07/25/2014	CIOBHON HILL	701693			15.00
088682	B	07/25/2014	NICOLE CEFARATTI	701738	RECONCILED:08/31/2014		50.00
088683	B	07/25/2014	TINA DAVIS	701739	RECONCILED:08/31/2014		24.65
088684	B	07/25/2014	DENISE COTTEN	701741			2.50
088685	B	07/25/2014	KELLY DELEGAM	701740	RECONCILED:08/31/2014		16.99
088686	B	07/25/2014	VASILYN FARMER	701742			88.00
088687	B	07/25/2014	HEATHER HARMON	701743	RECONCILED:08/31/2014	1	11.00
088688	B	07/25/2014	CHRISTINE HARVEY	701744			13.95
088689	B	07/25/2014	JAMETTE JONES	701745	RECONCILED:08/31/2014		4.99
088690	B	07/25/2014	PARAMJEET KAUR	701746	RECONCILED:08/31/2014	1	5.00
088691	B	07/25/2014	KIRAMDEEP KAUR	701747	RECONCILED:08/31/2014	1	5.00
088692	B	07/25/2014	DEANNE KLOSS	701748	RECONCILED:07/31/2014	1	111.50
088693	B	07/25/2014	ELEANOR LINEK	008597	RECONCILED:08/31/2014		14.95
088694	B	07/25/2014	TRACI MARCOVITZ	701749			13.00
088695	B	07/25/2014	JULIE MCCOY	701750	RECONCILED:08/31/2014		21.50
088696	B	07/25/2014	MICHAEL SIMS	701751	RECONCILED:07/31/2014		19.99
088697	B	07/25/2014	PAMELA TURNER	701752			50.00
088698	B	07/25/2014	CHAD FIELDS	701753	RECONCILED:08/31/2014		50.00
088699	B	07/25/2014	AUDREY WALKER	701754	RECONCILED:07/31/2014		82.99
088700	B	07/25/2014	ARVIND BANSAL	006068	RECONCILED:07/31/2014	1	279.00
088701	B	07/25/2014	ROBERT BILLY	701664	RECONCILED:07/31/2014	1	104.00
088702	W	07/30/2014	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:08/31/2014	1	219.20
088703	W	07/30/2014	AJAX COMMERCIAL CLEANING, INC.	008857	RECONCILED:08/31/2014	1	1,594.00
088704	W	07/30/2014	AKRON BOARD OF EDUCATION ATTN: VINCE ADAM	000065	RECONCILED:08/31/2014	1	875.68
088705	W	07/30/2014	ALCO CHEM, INC.	000110	RECONCILED:08/31/2014	(Multi-bank check)	1,375.38
088706	W	07/30/2014	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:08/31/2014	1	155.00
088707	W	07/30/2014	ALLIANCE FOR HIGH QUALITY EDUCATION (THE)	001351	RECONCILED:08/31/2014	1	3,500.00
088708	W	07/30/2014	AMERICAN ARBITRATION ASSOC.	002685	RECONCILED:08/31/2014	1	250.00
088709	W	07/30/2014	APPLE INC.	008026	RECONCILED:08/31/2014	1	1,896.00
088710	W	07/30/2014	ASCD	002545	RECONCILED:08/31/2014	1	486.00
088711	W	07/30/2014	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:08/31/2014	1	300.00
088712	W	07/30/2014	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:08/31/2014	1	446.53
088713	W	07/30/2014	BARBARA WERSTLER	000534	RECONCILED:08/31/2014	1	145.00
088714	W	07/30/2014	BASA	000201	RECONCILED:08/31/2014	1	477.00
088715	W	07/30/2014	BELL INSULATION SERVICE CO. INC	008858	RECONCILED:08/31/2014	1	2,150.00
088716	W	07/30/2014	THE BERRY COMPANY, LLC	008618	RECONCILED:08/31/2014	1	108.90
088717	W	07/30/2014	BPI INFORMATION SYSTEMS	006921	RECONCILED:08/31/2014	1	1,680.00
088718	W	07/30/2014	BRITTON SMITH PETERS & KALAIL CO., L. P. A.	007803	RECONCILED:08/31/2014	1	16,183.54
088719	W	07/30/2014	CDWG INC.	006578	RECONCILED:08/31/2014	1	794.79
088720	W	07/30/2014	CENTRAL FARM & GARDEN, INC.	008516	RECONCILED:08/31/2014	1	178.00
088721	W	07/30/2014	CHRISTLEY, HERINGTON & PIERCE	003334	RECONCILED:08/31/2014	1	384.00
088722	W	07/30/2014	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:08/31/2014	1	1,148.02
088723	W	07/30/2014	CITY OF TWINSBURG	005792	RECONCILED:08/31/2014	1	36,854.25
088724	W	07/30/2014	COMMISSION ON DIETETIC REGISTRATION	005677	RECONCILED:08/31/2014	1	60.00
088725	W	07/30/2014	CROWN BATTERY MFG. CO.	002985	RECONCILED:08/31/2014	1	154.55

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088726	W	07/30/2014	D & L TOWING LLC	000626	RECONCILED:08/31/2014	1	350.00
088727	W	07/30/2014	DAVID WILLIAM SMITH dba DAVID W. SMITH, ARCHITECT	008681	RECONCILED:08/31/2014	1	1,137.50
088728	W	07/30/2014	DENISE TRAPHAGEN	008717	RECONCILED:08/31/2014	1	182.50
088729	W	07/30/2014	DOMINION EAST OHIO	000905	RECONCILED:08/31/2014	1	1,615.73
088730	W	07/30/2014	DONNA KELLY	000077	RECONCILED:08/31/2014	1	200.00
088731	W	07/30/2014	EDUCATION LOGISTICS, INC. ATTN: DAVE LOEWENWARTER	000643	RECONCILED:08/31/2014	1	2,747.00
088732	W	07/30/2014	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:08/31/2014	1	64.34
088733	W	07/30/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:08/31/2014	1	15,733.44
088734	W	07/30/2014	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:08/31/2014	1	486.00
088735	W	07/30/2014	FRONTLINE TECHNOLOGIES, INC.	008600	RECONCILED:08/31/2014	1	4,497.80
088736	W	07/30/2014	GALE/CENGAGE LEARNING	003104	RECONCILED:08/31/2014		50.00
088737	W	07/30/2014	GARDINER TRANE - SOLON	002165	RECONCILED:08/31/2014	1	14,599.00
088738	W	07/30/2014	AMAZON.COM LLC	001604	RECONCILED:08/31/2014	1	692.73
088739	W	07/30/2014	GENE PTACEK & SON FIRE EQUIPMENT	004526	RECONCILED:08/31/2014	1	1,589.93
088740	W	07/30/2014	GORMAN-LAVELLE CORPORATION	000524	RECONCILED:08/31/2014	1	6,049.80
088741	W	07/30/2014	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:08/31/2014	1	182,493.45
088742	W	07/30/2014	GPD GROUP	008850	RECONCILED:08/31/2014	1	19,938.70
088743	W	07/30/2014	GRAINGER	002004	RECONCILED:08/31/2014	1	79.65
088744	W	07/30/2014	GREATER CLEVELAND SAFETY COUNCIL, INC.	008602	RECONCILED:08/31/2014	1	511.00
088745	W	07/30/2014	HEINEN'S FINE FOODS	001617	RECONCILED:08/31/2014	1	33.96
088746	W	07/30/2014	HIGGINS TRENCHING & MAINTENANCE SERVICES, INC.	002494	RECONCILED:08/31/2014	1	4,500.00
088747	W	07/30/2014	RIVERSIDE PUBLISHING CO	000725	RECONCILED:08/31/2014		3,396.60
088748	W	07/30/2014	HUGHES GLASS COMPANY, INC.	006463	RECONCILED:08/31/2014	1	5,770.00
088749	W	07/30/2014	INFINITE COHESION, LTD. dba eSCHOOLView	008696	RECONCILED:08/31/2014	1	8,952.00
088750	W	07/30/2014	INFORMATION DESIGN, INC.	008586	RECONCILED:08/31/2014	1	350.00
088751	W	07/30/2014	J.W. PEPPER & SON, INC.	004843	RECONCILED:08/31/2014	1	7.98
088752	W	07/30/2014	JOHN DEERE LANDSCAPES/LESCO	007950	RECONCILED:08/31/2014	1	935.06
088753	W	07/30/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2014	1	1,367.58
088754	W	07/30/2014	KATHLEEN DINKELDEIN	005900	RECONCILED:08/31/2014	1	100.00
088755	W	07/30/2014	KATHLEEN REPLL	000851	RECONCILED:08/31/2014	1	512.50
088756	W	07/30/2014	LEARN WITHOUT LIMITS, LLC dba MOBYMAX	008783	RECONCILED:08/31/2014	1	1,248.00
088757	W	07/30/2014	LEARNING ZONEXPRESS	007854	RECONCILED:08/31/2014	1	635.79
088758	W	07/30/2014	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:08/31/2014	1	2,695.62
088759	W	07/30/2014	LOBBYGUARD SOLUTIONS, LLC	008775	RECONCILED:08/31/2014	1	550.00
088760	W	07/30/2014	LOUISE TERINGO	007315	RECONCILED:08/31/2014	1	300.00
088761	W	07/30/2014	LUCK'S MUSIC LIBRARY	006144	RECONCILED:08/31/2014	1	603.90
088762	W	07/30/2014	MARIE DEROTA	002463	RECONCILED:08/31/2014	1	80.27
088763	W	07/30/2014	MARS ELECTRIC	000712	RECONCILED:08/31/2014	1	28.99
088764	W	07/30/2014	MEDINA COUNTY ESC	007485	RECONCILED:08/31/2014	1	30.00
088765	W	07/30/2014	MICHAEL J. KING	008606	RECONCILED:08/31/2014	1	950.00
088766	W	07/30/2014	MICHAEL S. WALTERS dba INVIS-A-VINYL	008736	RECONCILED:08/31/2014	1	10,412.00

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088767	W	07/30/2014	MACMILLAN HOLDINGS LLC	008687	RECONCILED:08/31/2014	1	5,160.00
			HOLTZBRINCK PUB. LLC dba-MPS				
088768	W	07/30/2014	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:08/31/2014		1,963.52
088769	W	07/30/2014	NIMROD ENTERPRISES INC.	008764	RECONCILED:08/31/2014	1	211.50
088770	W	07/30/2014	NORTH COAST ARCHITECTS, INC.	008659	RECONCILED:08/31/2014	1	1,200.00
088771	W	07/30/2014	OAEP	006300		1	50.00
			(OHIO ASSOC. OF EMIS PROFESS.)				
088772	W	07/30/2014	OAESA (OHIO ASSOC. ELEMENTARY SCHOOL ADMINISTRATORS)	000467	RECONCILED:08/31/2014	1	250.00
088773	W	07/30/2014	OAPSA	000449			100.00
			c/o GWENN SPENCE				
088774	W	07/30/2014	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:08/31/2014	1	100.00
088775	W	07/30/2014	OASSA (OHIO ASSOC. OF SECONDARY SCHOOL ADMINISTRATORS)	001332	RECONCILED:08/31/2014	1	1,020.00
088776	W	07/30/2014	OFFICE DEPOT	001371	RECONCILED:08/31/2014		92.58
			ATTN: PATRICK PORTER				
088777	W	07/30/2014	OHIO EDISON CO.	002055	RECONCILED:08/31/2014	1	59,619.04
088778	W	07/30/2014	OHIO SCHOOLS COUNCIL	006984	RECONCILED:08/31/2014	1	19,424.27
			(USE FOR GAS ONLY)				
088779	W	07/30/2014	PATRICIA I. KOSLO	008734	RECONCILED:08/31/2014		2,500.00
088780	W	07/30/2014	PEARSON PUBLISHING	008153	RECONCILED:08/31/2014		811.36
			MERCURY READER PROJECT				
088781	W	07/30/2014	PITNEY BOWES INC.	004879	RECONCILED:08/31/2014	1	151.18
			RENTAL, SUPPLIES, SERVICE/MAINT.				
088782	W	07/30/2014	POSTMASTER	002185	RECONCILED:08/31/2014	1	2,500.00
			U. S. POST OFFICE				
088783	W	07/30/2014	RACO INDUSTRIES	007374	RECONCILED:08/31/2014	1	62.58
			ATTN: SHARI MCCA				
088784	W	07/30/2014	READY TO HAUL , LLC	007312	RECONCILED:08/31/2014	1	400.00
088785	W	07/30/2014	RECORD PUBLISHING COMPANY, LLC	008688	RECONCILED:08/31/2014	1	1,043.60
088786	W	07/30/2014	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED:08/31/2014	1	2,176.58
088787	W	07/30/2014	RICHNER HARDWARE, INC.	002320	RECONCILED:08/31/2014	1	102.84
088788	W	07/30/2014	SE BLUEPRINT, INC.	006951	RECONCILED:08/31/2014	1	1,753.55
088789	W	07/30/2014	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:08/31/2014		1,079.22
088790	W	07/30/2014	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:08/31/2014		2,759.00
088791	W	07/30/2014	THE HF GROUP, LLC	000700	RECONCILED:08/31/2014		3,634.28
			HECKMAN/ICI - OH				
088792	W	07/30/2014	THERAPY IN MOTION LLC	007941		1	280.00
088793	W	07/30/2014	TIERNEY BROTHERS INC.	008799	RECONCILED:08/31/2014	1	3,795.00
088794	W	07/30/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:08/31/2014	1	3,402.66
088795	W	07/30/2014	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:08/31/2014	1	20,898.00
088796	W	07/30/2014	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:08/31/2014	1	626.00
088797	W	07/30/2014	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:08/31/2014	1	80.00
088798	W	07/30/2014	U. S. POSTAL SERVICE	005905	RECONCILED:08/31/2014	1	3,000.00
			(POSTAGE BY PHONE)				
088799	W	07/30/2014	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:08/31/2014	1	6,201.00
088800	W	07/30/2014	VALERIE ANDERSON	701326	RECONCILED:08/31/2014	1	250.00

(Multi-bank check)

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088801	W	07/30/2014	VERIZON WIRELESS	007936	RECONCILED:08/31/2014	1	23.63
088802	W	07/30/2014	CIRCLE K FLEET	008194	RECONCILED:08/31/2014	1	1,388.79
088803	W	07/30/2014	WINDSTREAM	002835	RECONCILED:08/31/2014	1	2,533.88
088804	W	07/30/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED:08/31/2014	1	54.92
088805	W	07/30/2014	WORKS INTERNATIONAL, INC.	008595	RECONCILED:08/31/2014	1	12,954.00
905569	C	07/10/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:07/10/2014	(Multi-bank check)	1,041,410.86
905572	M	07/10/2014	FIRST MERIT BANK (MEMO)	900007		1	14,856.39
905573	M	07/08/2014	S. E. R. S. (MEMO)	900015		1	2,535.44
905574	M	07/07/2014	S. T. R. S. (MEMO)	900013		1	8,984.86
905575	M	07/07/2014	S. T. R. S. (MEMO)	900013		1	587.00
905576	C	07/24/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:07/24/2014	(Multi-bank check)	1,130,468.31
905578	M	07/24/2014	FIRST MERIT BANK (MEMO)	900007		1	16,142.61
905579	M	07/31/2014	FIRST MERIT BANK (MEMO)	900007		1	12.40
905580	M	07/29/2014	S. E. R. S. (MEMO)	900015		1	3,664.94
905581	M	07/29/2014	S. E. R. S. (MEMO)	900015		1	3,305.24
905582	M	07/24/2014	S. T. R. S. (MEMO)	900013		1	10,044.89
905583	M	07/31/2014	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	2,825.62
905585	M	07/31/2014	S. E. R. S. (MEMO)	900015		1 (Multi-bank check)	92,862.00
905586	M	07/31/2014	S. T. R. S. (MEMO)	900013		1 (Multi-bank check)	224,288.00
905587	M	07/31/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	4,025.39
905588	M	07/31/2014	FIRST MERIT BANK (MEMO)	900007		1	888.04
905589	M	07/31/2014	SCHOOL FOUNDATION (MEMO)	900012		1	24,709.50
905590	M	07/31/2014	SCHOOL FOUNDATION (MEMO)	900012		1	24,491.53
V	VOIDED CHECKS		0	CHECK TOTALS		0.00	
R	RECONCILED CHECKS		119	CHECK TOTALS		2,727,319.87	
W	WARRANT CHECKS		105	CHECK TOTALS		555,069.14	
M	MEMO CHECKS		16	CHECK TOTALS		434,223.85	
B	REFUND CHECKS		21	CHECK TOTALS		984.01	
I	INVESTMENT CHECKS		0	CHECK TOTALS		0.00	
T	TRANSFER CHECKS		0	CHECK TOTALS		0.00	
D	DISTRIBUTION CHECKS		0	CHECK TOTALS		0.00	
C	PAYROLL CHECKS		2	CHECK TOTALS		2,171,879.17	
	MISSING CHECKS		0				
**	TOTAL CHECKS (LESS VOIDED)		144	** TOTAL NET		3,162,156.17	
***	TOTAL CHECKS WRITTEN		144	*** GRAND TOTALS		3,162,156.17	

TWINSBURG CITY SCHOOL DISTRICT

APPROPRIATION RESOLUTION

FISCAL YEAR 15

**FOR PRESENTATION
AT THE
September 17, 2014
REGULAR BOARD MEETING**

**Prepared by
Martin Aho
Treasurer**

Appropriations for the FY15

Appropriations are set to cover Expenditures for the year plus Encumbrances (Open Purchase Orders). Along with Purchase Orders opened for a specific purchase, the Ohio Revised Code permits political subdivisions to open a "Blanket" purchase order for a 3-month period. This is for purchases like natural gas, electric, water, sewer, nursing services, recurring custodial/maintenance expenses, and the like. Consequently, appropriations are set at an amount sufficient to cover anticipated expenditures and to allow for purchase orders to be established. And the Auditors remind us that a purchase made without a purchase order is a violation of the ORC 5705.41(D). Appropriations are more of an umbrella under which expenditures and encumbrances must fit. Appropriations are the upper limit on expenditures and cannot be exceeded without express authorization. However, it is important to note that Amendments to Appropriations and Amendments to the Certificate of Estimated Resources may be made throughout the year as new information becomes available such as a new grant, or other material changes in revenues and expenditures. Finally, the Certificate of Estimated Resources from Summit County is the Limiting factor on Appropriations. A political subdivision's appropriations and encumbrances cannot exceed estimated resources. The State of Ohio monitors school districts and other political entities and would take over their operations if they did not have sufficient funds to cover expenses.

APPROPRIATIONS RESOLUTION				
SEPTEMBER 17, 2014				
FOR PERIOD JULY 1, 2014 THROUGH JUNE 30, 2015				
USAS_ANN / USACERT				
		FISCAL YEAR 15 ORIGINAL APPROPRIATIONS	PRIOR YEAR CARRY OVER ENCUMBRANCES	FISCAL 15 EXPENDABLE
GENERAL FUND - 001				
	OBJECT			
	100 SALARIES	26,262,626	-	26,262,626
	200 EMPLOYEE BENEFITS	10,120,000	35,800	10,155,800
	400 PURCHASED SERVICES	4,213,700	440,339	4,654,039
	500 SUPPLIES / MATERIALS	1,221,500	148,875	1,370,375
	600 CAPITAL OUTLAY	4,000	1,283	5,283
	800 MISCELLANEOUS	1,484,225	11,990	1,496,215
	900 OTHER USES - advances/transfers	40,000	-	40,000
001	TOTAL GENERAL FUND	43,346,051	638,288	43,984,339
002	BOND RETIREMENT FUNDS	2,695,725	-	2,695,725
003	PERMANENT IMPROVEMENT FUND	3,280,000	594,660	3,874,660
004	BUILDING	-	-	-
005	BUS REPLACEMENT FUND	-	-	-
006	FOOD SERVICE FUND	1,145,000	3,664	1,148,664
009	UNIFORM SCHOOL SUPPLY FUNDS	5,784	-	5,784
012	ADULT EDUCATION FUND	15,000	-	15,000
014	ROTARY FUNDS	92,742	60	92,802
018	PUBLIC SCHOOL SUPPORT FUNDS	191,192	10,438	201,629
019	OTHER GRANT FUNDS	50,118	120	50,238
024	SELF-INSURANCE FUND	-	-	-
200	STUDENT ACTIVITY FUNDS	221,441	5,088	226,529
300	DISTRICT MANAGED ACTIVITY FUNDS	139,196	8,161	147,356
432	EMIS STATE SUBSIDY FUNDS	2,000	-	2,000
440	ENTRY YEAR	-	-	-
451	DATA COMMUNICATION SUBSIDY FUND	-	-	-
463	ALTERNATIVE SCHOOLS GRANT	2,287	-	2,287
499	MISCELLANEOUS STATE GRANTS	4,423	-	4,423
504	EDUCATION JOBS FUND	-	-	-
516	TITLE VI-B - IDEA Part B - SPECIAL ED	732,994	32,201	765,194
532	FISCAL STABILIZATION FUND	-	-	-
533	STIMULUS TITLE II-TECHNOLOGY	-	-	-
551	LIMITED ENGLISH PROFICIENCY	31,750	-	31,750
572	CHAPTER 1 - DISADV CHILD ASSISTANCE	373,845	-	373,845
587	PRE-SCHOOL IDEA Part B - GRANT	21,106	-	21,106
590	IMPROVING TEACHER QUALITY	109,332	-	109,332
599	MISCELLANEOUS FEDERAL GRANTS	-	-	-
007	SPECIAL TRUST	-	-	-
008	SPECIAL TRUST	-	-	-
022	DISTRICT AGENCY	-	-	-
	TOTAL ALL FUNDS	52,459,985.14	1,292,678.38	53,752,663.52

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September 17, 2014

Date: 09/12/14
Time: 5:07 pmTWINSBURG CITY SCHOO
Appropriation Resolution ReportPage: 1
(APPRES)

	2015 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL			
100 PERSONAL SERVICES - SALARIES	26,262,626.00	.00	26,262,626.00
200 EMPLOYEES RETIRE. & INSUR. BEN	10,120,000.00	35,800.10	10,155,800.10
400 PURCHASED SERVICES	4,213,700.00	440,339.13	4,654,039.13
500 SUPPLIES AND MATERIALS	1,221,500.00	148,875.49	1,370,375.49
600 CAPITAL OUTLAY	4,000.00	1,283.23	5,283.23
800 MISCELLANEOUS OBJECTS	1,188,450.00	11,989.55	1,200,439.55
810 REDEMPTION OF PRINCIPAL	170,000.00	.00	170,000.00
820 INTEREST	125,775.00	.00	125,775.00
900 OTHER USES OF FUNDS	40,000.00	.00	40,000.00
Total for 001 GENERAL	43,346,051.00	638,287.50	43,984,338.50
002 BOND RETIREMENT	2,695,725.00	.00	2,695,725.00
003 PERMANENT IMPROVEMENT	3,280,000.00	594,659.66	3,874,659.66
006 FOOD SERVICE	1,145,000.00	3,664.45	1,148,664.45
009 UNIFORM SCHOOL SUPPLIES	5,783.62	.00	5,783.62
012 ADULT EDUCATION	15,000.00	.00	15,000.00
014 ROTARY-INTERNAL SERVICES	92,742.14	60.08	92,802.22
018 PUBLIC SCHOOL SUPPORT	191,191.62	10,437.87	201,629.49
019 OTHER GRANT	50,118.34	120.00	50,238.34
200 STUDENT MANAGED ACTIVITY	221,441.17	5,087.54	226,528.71
300 DISTRICT MANAGED ACTIVITY	139,195.84	8,160.64	147,356.48
432 MANAGEMENT INFORMATION SYSTEM	2,000.00	.00	2,000.00
463 ALTERNATIVE SCHOOLS	2,286.80	.00	2,286.80
499 MISCELLANEOUS STATE GRANT FUND	4,422.79	.00	4,422.79
516 IDEA PART B GRANTS	732,993.51	32,200.64	765,194.15
551 LIMITED ENGLISH PROFICIENCY	31,749.82	.00	31,749.82
572 TITLE I DISADVANTAGED CHILDREN	373,845.42	.00	373,845.42
587 IDEA PRESCHOOL-HANDICAPPED	21,106.19	.00	21,106.19
590 IMPROVING TEACHER QUALITY	109,331.88	.00	109,331.88
Grand Total All Funds	52,459,985.14	1,292,678.38	53,752,663.52

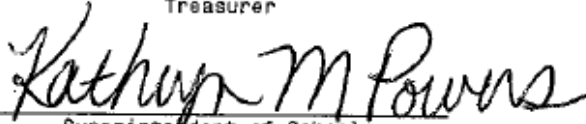
CERTIFICATE
(O.R.C. 5705.412)

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: SEPT 17 2014

BY: 
Treasurer

BY: 
Superintendent of Schools

BY: 
President, Board of Education

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TWINSBURG CITY SCHOOLS
Appropriation Recap Sheet

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Fund Class/Name	Fund - SCC	2015 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	43,346,051.00
Total General Fund		43,346,051.00
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	187,978.62
OTHER GRANT	019	50,118.34
DISTRICT MANAGED ACTIVITY	300	139,195.84
MANAGEMENT INFORMATION SYSTEM	432	2,000.00
ALTERNATIVE SCHOOLS	463	2,286.80
MISCELLANEOUS STATE GRANT FUND	499	4,422.79
IDEA PART B GRANTS	516	732,993.51
LIMITED ENGLISH PROFICIENCY	551	31,749.82
TITLE I DISADVANTAGED CHILDREN	572	373,845.42
IDEA PRESCHOOL-HANDICAPPED	587	21,106.19
IMPROVING TEACHER QUALITY	590	109,331.88
Total Special Revenue		1,655,029.21
Debt Service		
BOND RETIREMENT	002	2,695,725.00
Total Debt Service		2,695,725.00
Capital Projects		
PERMANENT IMPROVEMENT	003	3,280,000.00
Total Capital Projects		3,280,000.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,145,000.00
UNIFORM SCHOOL SUPPLIES	009	5,783.62
ADULT EDUCATION	012	15,000.00
Total Enterprise		1,165,783.62
Internal Service		
ROTARY-INTERNAL SERVICES	014	92,742.14
Total Internal Service		92,742.14

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 TWINSBURG CITY SCHOOLS
 Appropriation Recap Sheet

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Fund Class/Name	Fund - SCC	2015 Appropriations
*** Fiduciary Fund Types ***		
Agency Fund		
STUDENT MANAGED ACTIVITY	200	221,441.17
Total Agency Fund		221,441.17
Private Purpose Trust Fund		
PUBLIC SCHOOL SUPPORT	018	3,213.00
Total Private Purpose Trust Fund		3,213.00
Total Appropriations - All Fund Types		52,459,985.14

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Title	Author	Call Number	Barcode	Pub
Scholastic book of world records 2011 / [Bruce S. Glassman, executive editor]	Glassman, Bruce	031 GLA	34150035189441	2010
Scholastic almanac 2011 : facts & stats / [editor: Delja Greve]	Greve, Delja	031.02 SCH	34150035189391	2010
Ripley's believe it or not!--the remarkable revealed / [text, Geoff Tibballs ; interviews, Jo Wiltshire]	Tibballs, Geoff	031.02 TIB	34150035172835	2007
Big numbers : and pictures that show just how big they are! / by Edward Packard ; illustrated by Salvatore Murdocca	Packard, Edward, 1931-	513.5 PAC	34150035036345	2000
Universe / Andrew Haslam ; written by David Glover ; photography Jon Barnes	Glover, David	520 GLO	34150015002499	1995
In space / text by Gail B. Stewart	Stewart, Gail, 1949-	520 STE	34150030029931	1989
Out of this world / Carole Stott	Stott, Carole	520 STO	34150031007811	1998
Out of this world / Carole Stott	Stott, Carole	520 STO	34150031007829	1998
Out of this world / Carole Stott	Stott, Carole	520 STO	34150031007837	1998
My fun with learning : The Earth and the stars / Adventures in science and discovery / Fact book		523 WHI	34150035049090	1989
The moon / written by Paulette Bourgeois ; illustrated by Bill Slavin	Bourgeois, Paulette Branley, Franklyn Mansfield, 1915-	523.3 BOU	34150031005062	1997
What the moon is like / Illustrated by Bobri		523.3 BRA	34150035035347	1963
The magic school bus lost in the solar system / by Joanna Cole ; illustrated by Bruce Degen	Cole, Joanna	523.3 COL	34150030038007	1990
Jupiter	Simon, Seymour	523.4 SIM	34150030005519	1985
The sun / written by Paulette Bourgeois ; illustrated by Bill Slavin	Bourgeois, Paulette	523.7 BOU	34150031005625	1997
The sun / Gregory L. Vogt	Vogt, Gregory	523.7 VOG	34150011004721	1996
The glow-in-the-dark night sky book / by Clint Hatchett ; illustrated by Stephen Marchesi	Hatchett, Clint	523.8 HAT	34150030116381	1988
Stars and galaxies / by Jon Kirkwood ; [illustrated by Ian Thompson]	Kirkwood, Jon	523.8 KIR	34150035008286	1999
Seeing stars / James Muirden	Muirden, James	523.8 MUI	34150031008033	1998
Seeing stars / James Muirden	Muirden, James	523.8 MUI	34150031008041	1998
Stars / Andres Llamas Ruiz ; illustrations by Ali Garoussi [sic]	Llamas Ruiz, Andrés	523.8 RUI	34150035086605	1996
Discovering the stars / written by Laurence Santrey ; illustrated by James Watling	Santrey, Laurence	523.8 SAN	34150035051831	1982
Stars / by Lynda Sorensen	Sorensen, Lynda, 1953-	523.8 SOR	34150030076239	1993
I wonder why stars twinkle and other questions about space / Carole Stott	Stott, Carole	523.8 STO	34150031012605	1993
First look at day and night / Daphne Butler	Butler, Daphne, 1945-	525 BUT	34150030022878	1991
Measuring / by Richard L. Allington and Kathleen Krull ; illustrated by Noel Spangler	Allington, Richard L	530.8 ALL	34150030036829	1983
The story of weights and measures / by Anita Ganeri	Ganeri, Anita, 1961-	530.8 GAN	34150031005591	1996
Energy at work / by John Marshall	Marshall, John, 1944-	531 MAR	34150030106960	1995
Go and stop / John Marshall	Marshall, John, 1944-	531 MAR	34150030106978	1995
Motion and speed / John Marshall	Marshall, John, 1944-	531 MAR	34150030106986	1995
The Marshall Cavendish science project book of mechanics / written by Steve Parker ; illustrated by David Parr	Parker, Steve	531 PAR	34150030107323	1986
Pushing and pulling / Gary Gibson ; [illustrated by Tony Kenyon]	Gibson, Gary, 1957-	531.6 GIB	34150030107356	1995
Adventures with a ball	Milgrom, Harry	531.9 MIL	34150030107364	1965
Adventures with a string / Illustrated by Tom Funk	Milgrom, Harry	531.9 MIL	34150030107372	1965
Sink or swim / John Marshall	Marshall, John, 1944-	532 MAR	34150030107406	1995
Up, up & away! : the science of flight / Barbara Taylor	Taylor, Barbara, 1954-	533.6 TAY	34150030054426	1992
Sound / Illustrated by Tomie de Paola	Miller, Lisa	534 MIL	34150030088713	1965
Sound / Illustrated by Kelly Oechsli	Russell, Solveig Paulson	534 RUS	34150030107059	1963

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Light and color / words by L. W. Anderson	Anderson, L. W. (Louis Wilmer), 1933-	535 AND	34150030034428	1978
Light and darkness / by Franklyn M. Branley ; illustrated by Reynold Ruffins	Branley, Franklyn Mansfield, 1915-	535 BRA	34150030034436	1975
Experiments with light / by Ray Broekel	Broekel, Ray	535.07 BRO	34150030021417	1986
Experiments with heat / by Walter Oleksy	Oleksy, Walter	537 OLE	34150030021409	1986
Magnets / Illus. by Jim Temple	Podendorf, Illa	538 POD	34150030035920	1971
Earth / words by David Bennett ; pictures by Rosalinda Kightley	Bennett, David, 1955-	550 BEN	34150030019874	1988
Our planet the earth / [writer, Keith Lye ; illustrators, Max Ansell ... et al.]	Lye, Keith	550 LYE	34150030041795	1980
The Marshall Cavendish science project book of the earth / written by Steve Parker ; illustrated by David Parr	Parker, Steve	550 PAR	34150030036217	1986
Explore the world of forces of nature / text by Anita Ganeri ; illustrated by Mike Saunders	Ganeri, Anita, 1961-	551 GAN	34150035030215	1991
Earth / [by] Andrew Haslam ; written by Alexandra Parsons ; photography by Jon Barnes ; [ill. by Michael Ogden]	Haslam, Andrew	551 PAR	34150015002465	1997
Volcanoes / by Merrilee Hooker	Hooker, Merrilee, 1955-	551.2 HOO	34150030070828	1993
Earthquakes / David Lambert	Lambert, David, 1932-	551.2 LAM	34150030019973	1982
What is an iceberg? / by Chris Arvetis and Carole Palmer. ill. by Susan Swan	Arvetis, Chris	551.3 ARV	34150030055910	1987
Icebergs / Illustrated by Bobri	Gans, Roma, 1894-	551.3 GAN	34150030029618	1964
Glaciers / by D.V. Georges	Georges, D. V	551.3 GEO	34150030025467	1986
Icebergs and glaciers / Seymour Simon	Simon, Seymour	551.3 SIM	34150030029626	1987
Do fish drink? : first questions and answers about water	Time-Life for Children (Firm)	551.4 DO	34150030076569	1993
Diving the Great Barrier Reef / by Lucy Ferrier	Ferrier, Lucy	551.4 FER	34150030018728	1976
The Atlantic Ocean / by Susan Heinrichs	Heinrichs, Susan	551.4 HEI	34150030009446	1986
The Pacific Ocean / by Susan Heinrichs	Heinrichs, Susan	551.4 HEI	34150030041944	1986
I can read about caves / written by C.J. Naden ; illustrated by Virginia McWilliams	Naden, C.J	551.4 NAD	34150035094088	1979
Seas and oceans / John O. E. Clark	Clark, John Owen Edward	551.46 CLA	34150035048928	1992
The blue planet : seas & oceans / written by Diane Costa de Beaugard ; illustrated by Cyril Lepagnol ; [translated by Vicki Bogard]	Costa de Beaugard, Diane	551.46 COS	34150030011863	1989
Wacky weather / John Malam ; illustrated by Mike Foster	Malam, John	551.5 MAL	34150035049546	1998
Studying weather / Ann and Jim Merk	Merk, Ann, 1952-	551.5 MER	34150030108545	1994
The weather and us / Ann and Jim Merk	Merk, Ann, 1952-	551.5 MER	34150030076874	1994
People chase twisters / by Kate Petty ; [illustrators, Peter Roberts and Jo Moore]	Petty, Kate	551.55 PET	34150030116134	1998
Deserts / Seymour Simon	Simon, Seymour	557.54 SIM	34150035042939	1990
The first amphibians / [text, Andreu Llamas ; illustrations, Luis Rizo]	Llamas, Andreu	567 LLA	34150031001541	1996
Everything you want to know about dinosaurs	Parker, Steve	567.9 EVE	34150035068355	2000
Dinosaurs / by Rebecca L. Grambo	Grambo, Rebecca L	567.9 GRA	34150035071383	2000
Where to look for a dinosaur / Bernard Most	Most, Bernard	567.9 MOS	34150030070331	1993
The dinosaur alphabet book / by Jerry Pallotta ; illustrated by Ralph Masiello	Pallotta, Jerry	567.9 PAL	34150030078201	1991
Explore a spooky swamp / by Wendy W. Cortesi ; photos. by Joseph H. Bailey	Cortesi, Wendy W., 1941-	574.5 COR	34150030021441	1978
A day in the woods / by Ronald M. Fisher ; photos. by Gordon W. Gahan	Fisher, Ronald M	574.5 FIS	34150030018165	1975
Arctic tundra / by Lynn M. Stone	Stone, Lynn M	574.5 STO	34150030008711	1989
Mountains / by Lynn M. Stone	Stone, Lynn M	574.5 STO	34150030038429	1989
Prairies / Lynn M. Stone	Stone, Lynn M	574.5 STO	34150030043783	1989
Wetlands / by Lynn M. Stone	Stone, Lynn M	574.5 STO	34150030055621	1989
The jungle / words by Carroll R. Norden	Norden, Carroll R. (Carroll Raymond),	574.56 NOR	34150030000981	1978

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	1920-			
Exploring the seashore / by William H. Amos	Amos, William Hopkins	574.909 AMO	34150030021532	1984
Exploring the seashore / by William H. Amos	Amos, William Hopkins	574.909 AMO	34150030021540	1984
First look under the sea / Claire Llewellyn	Llewellyn, Claire	574.92 LLE	34150030022977	1991
Birth of a pond / by John Hamberger	Hamberger, John	574.929 HAM	34150030011608	1975
Temperate forests / by Lynn Stone	Stone, Lynn M	577.3 STO	34150030112653	1989
A desert scrapbook : dawn to dusk in the Sonoran Desert / by Virginia Wright-Frierson	Wright-Frierson, Virginia	577.54 WRI	34150031003331	1996
A desert year / Carol Lerner	Lerner, Carol	577.54 LER	34150035041246	1991
The deserts of the Southwest / Maria Mudd Ruth	Mudd-Ruth, Maria	577.54 MUD	34150030201449	1999
Wonders of the desert world / by Judith E. Rinard	Rinard, Judith E	577.54 RIN	34150030057700	1976
Deserts / by Lynn M. Stone	Stone, Lynn M	577.54 STO	34150030018462	1989
Our living forests / by Allan Fowler	Fowler, Allan	578.73 FOW 1	34150051008061	1999
The atlas of animals / Linda Sonntag	Sonntag, Linda	590 SON	34150035061483	2000
Animals that build their homes / by Robert M. McClung	McClung, Robert M	591 MCC	34150030008299	1976
First look at keeping warm / Susan Baker	Baker, Susan, 1961-	591.1 BAK	34150030022993	1991
Tiger stripes and zebra stripes / Illustrated by Chet Reneson	May, Julian	591.5 MAY	34150030052495	1970
Tiger stripes and zebra stripes / Illustrated by Chet Reneson	May, Julian	591.5 MAY	34150030052503	1970
Hidden animals / by Millicent E. Selsam	Selsam, Millicent (Ellis), 1912-	591.5 SEL	34150030027869	1969
Prickly and poisonous : the deadly defenses of nature's strangest animals and plants / written by Anita Ganeri	Ganeri, Anita, 1961-	591.57 GAN	34150035006207	1995
Jakki Wood's animal hullabaloo : a wildlife noisy book / Jakki Wood	Wood, Jakki	591.59 WOO	34150030115417	1995
Wonders of the forest / written by Francene Sabin ; illustrated by Michael Willard	Sabin, Francene	591.763 SAB	34150030057684	2003
Wonders of the pond / written by Francene Sabin ; illustrated by Leigh Grant	Sabin, Francene	591.763 SAB	34150030057718	1982
The ocean alphabet book / by Jerry Pallotta; illustrated by Frank Mazzola, Jr	Pallotta, Jerry	591.92 PAL	34150030040755	1986
A first look at seashells / by Millicent E. Selsam and Joyce Hunt ; illustrated by Harriett Springer	Selsam, Millicent (Ellis), 1912-	594 SEL	34150030022928	1983
Outside and inside spiders / by Sandra Markle	Markle, Sandra	595.44 MAR	34150031009163	1994
Expert guide : marine life : from tropical reef fish to mighty sharks / Michael Wright and Giles Sparrow	Wright, Michael	597 WRI	34150035091258	2003
Sharks / by Ruth Berman ; photographs by Jeffrey L. Rotman	Berman, Ruth	597.3 BER	34150011004523	1995
Hungry, hungry sharks / by Joanna Cole ; illustrated by Patricia Wynne	Cole, Joanna	597.3 COL	34150035037889	1986
Shark attack! / written by Cathy East Dubowski	Dubowski, Cathy East	597.3 DUB	34150031008678	1998
Shark attack! / written by Cathy East Dubowski	Dubowski, Cathy East	597.3 DUB	34150031008686	1998
Outside and inside sharks / by Sandra Markle	Markle, Sandra	597.3 MAR	34150031009171	1996
Shark / by Simon Mugford	Mugford, Simon	597.3 MUG	34150035109308	2004
Sharks / written by M. Oakley ; illustrated by S. Boni and L.R. Galante	Oakley, M	597.3 OAK	34150035042699	1996
Sharks / by Jane P. Resnick	Resnick, Jane Parker	597.3 RES	34150035138182	2006
Sharks and other sea creatures / [Leighton Taylor]	Taylor, L. R. (Leighton R.)	597.3 TAY	34150035073298	2000
Shark and other sea creatures dictionary : an A to Z of sea life / [author: Clint Twist]	Twist, Clint	597.3 TWI	34150035102949	2002
Sharks / Alwyne Wheeler	Wheeler, Alwyne C	597.3 WHE	34150035090987	1993
Nurse sharks / Sarah Palmer ; illustrated by Sally Hadler ... [et al.]	Palmer, Sarah, 1955-	597.34 PAL	34150030040623	1989
Whale sharks / Sarah Palmer ; illustrated by Sally Hadler ... [et al.]	Palmer, Sarah, 1955-	597.34 PAL	34150030055654	1989
Reptiles and amphibians dictionary : an A to Z of cold-blooded creatures / [author, Clint Twist]	Twist, Clint	597.9 TWI	34150035129900	2005
Sea turtles / written and photographed by Frank Staub	Staub, Frank J	597.928 STA	34150031000907	1995

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The best book of snakes / Christiane Gunzi	Gunzi, Christiane	597.96 GUN	34150035103129	2003
The best book of snakes / Christiane Gunzi	Gunzi, Christiane	597.96 GUN	34150035132037	2003
Snake / Chris Mattison	Mattison, Christopher	597.96 MAT	34150035144644	2006
Snake Dictionary: an A to Z of amazing snakes	Twist, Clint	597.96 TWI	34150035102956	2003
Crocodiles and alligators / written by Marie Farré ; illustrated by Diz Wallis ; translated by Sarah Matthews	Farré, Marie	597.982 FAR	34150030017365	1988
The crocodile / by Paula Z. Hogan. ; illustrations by Larry Mikec	Hogan, Paula Z	597.982 HOG	34150030069481	1979
State birds : including the Commonwealth of Puerto Rico / by Elaine Landau	Landau, Elaine	598 LAN	34150030066974	1992
Birds of Ohio : field guide / by Stan Tekiela	Tekiela, Stan	598.09 TEK	34150035133340	1999
The great horned owl / by Lynn Stone ; edited by Howard Schroeder	Stone, Lynn M	598.97 STO	34150030026226	1987
The beaver / by Paula Z. Hogan ; illustrations by Yoshi Miyake	Hogan, Paula Z	599.3232 HOG	34150030069507	1979
The porcupine / translated by Erica and Arthur Propper ; illustrated by Patrick Oxenham	Dalmais, Anne-Marie, 1954-	599.3597 DAL	34150030043718	1983
The squirrel / illustrated by Patrick Oxenham	Dalmais, Anne-Marie, 1954-	599.365 DAL	34150030064243	1983
The squirrels / by Jana McConoughey ; edited by Howard Schroeder ; produced and designed by Baker Street Productions	McConoughey, Jana	599.365 MCC	34150030049541	1983
Whales, dolphins and porpoises / by Mark Carwardine	Carwardine, Mark	599.5 CAR	34150035071003	1992
Whales, dolphins and porpoises / by Mark Carwardine	Carwardine, Mark	599.5 CAR	34150035051245	1992
The Sea World book of whales / by Eve Bunting ; photographs provided by the Hubbs Marine Research Institute	Bunting, Eve, 1928-	599.52 BUN	34150035004384	1987
The wonder of whales / adapted from Tom Wolpert's Whale magic for kids by Valerie Weber ; photography by Flip Nicklin	Weber, Valerie	599.52 WEB	34150030105103	1992
The story of three whales / written by Giles Whittell ; illustrated by Patrick Benson	Whittell, Giles	599.52 WHI	34150025003677	1989
The story of three whales / written by Giles Whittell ; illustrated by Patrick Benson	Whittell, Giles	599.52 WHI	34150030050796	1989
Gray whales / Sarah Palmer	Palmer, Sarah, 1955-	599.522 PAL	34150030025988	1989
Dolphins / by Carol K. Lindeen	Lindeen, Carol K	599.532 LIN	34150032020185	2005
Blue whales / Sarah Palmer	Palmer, Sarah, 1955-	599.536 PAL	34150030011897	1989
Wolves / Seymour Simon	Simon, Seymour	599.773 SIM	34150031009965	1993
Bears, big and little / written by Pierre Pfeffer ; illustrated by Franck Stéphan ; specialist adviser, Pierre Pfeffer ; translated by Vicki Bogard	Pfeffer, Pierre	599.78 PFE	34150030015179	1989
Panda / by Mary Hoffman	Hoffman, Mary, 1945-	599.789 HOF	34150030042025	1984
Helicopters / by Kate Petty ; consultant, Angela Grunsell ; illustrated by Douglas Harker	Petty, Kate	629.133 PET	34150030027356	1987
Automobiles / by Jason Cooper	Cooper, Jason, 1942-	629.222 COO	34150030009529	1991
The great book of cars / [author, Jonathan Rutland ; editor, Catherine Cohen]	Rutland, Jonathan	629.222 RUT	34150030026069	1981
Truck and tractor pullers / by Rosemary Grimm	Grimm, Rosemary, 1964-	629.224 GRI	34150030053667	1988
Motorcycling / Tim Wood ; photographs, Chris Fairclough	Wood, Tim	629.227 WOO	34150030038353	1989
Space colonies / by Dennis B. Fradin	Fradin, Dennis B	629.4 FRA	34150030049053	1985
Skylab / by Dennis B. Fradin	Fradin, Dennis B	629.44 FRA	34150030048113	1984
Satellites / David Jefferis ; [illustrated by Robert and Rhoda Burns ... et al.]	Jefferis, David	629.44 JEF	34150030046406	1987
See inside a space station / [author, Robin Kerrod ; editor, Anita Townsend ; ill., David Bergen ... et al.]	Kerrod, Robin	629.44 KER	34150030084662	1978
Satellites / by Alice Fields ; illustrated by Mike Tregenza	Fields, Alice	629.46 FIE	34150030046380	1981
The Space shuttle story	Begarnie, Luke	629.47 BEG	34150030107034	1985
Housebreaking and training your new puppy / Michael Kelly	Kelly, Michael	636.7 KEL	34150035056111	1991
The simple guide to puppies / Stacy Kennedy	Kennedy, Stacy	636.7 KEN	34150035184889	2000

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The ultimate encyclopedia of dogs, dog breeds & dog care / Peter Larkin, Mike Stockman ; photography by John Daniels	Larkin, Peter, Dr	636.7 LAR	34150035179855	2005
Cats do, dogs don't / Norma Simon ; pictures by Dora Leder	Simon, Norma	636.7 SIM 1	34150031011045	1986
Guide to cats / Grace Pond ; illustrated by Gwen Green ... [et al.] ; edited by Jilly Glassborow	Pond, Grace	636.8 PON	34150030026572	1981
Aquariums / by Phil Steinberg ; pictures by George Overlie	Steinberg, Phillip Orso	639.34 STE	34150030008562	1975
Every kid's guide to nutrition and health care / written by Joy Berry	Berry, Joy Wilt	641.1 BER	34150030021045	1987
Better homes and gardens homemade cookies cook book		641.5 BET	34150035052045	1975
Microwave snacks for kids / by Marjorie Cubisino / illustrated by Susan Miller	Cubisino, Marjorie	641.5 CUB	34150035085276	1989
Fast-fixin' kids' recipes		641.5 FAS	34150030022043	1988
Healthy foods for hungry kids		641.5 HEA	34150030027174	1987
Holiday food fun--creative ideas for Halloween, Thanksgiving, Christmas & more		641.5 HOL	34150035101859	1993
Pretend soup and other real recipes : a cookbook for preschoolers & up / Mollie Katzen and Ann Henderson ; illustrated by Mollie Katzen	Katzen, Mollie, 1950-	641.5 KAT	34150025003255	1994
Better homes and gardens kids' snacks	Better homes and gardens	641.5 KID	34150030010881	1985
Cooking / Denny Robson and Vanessa Bailey	Robson, Denny	641.5 ROB	34150030016896	1991
The sleepover cookbook / Hallie Warshaw ; photography by Julie Brown	Warshaw, Hallie	641.5 WAR	34150035099699	2000
My very own birthday : a book of cooking and crafts / by Robin West ; photographs by Robert L. and Diane Wolfe ; illustrations by Jackie Urbanovic	West, Robin	641.5 WES	34150031001913	1996
The kids' cookbook : [recipes from around the world / texts, Rosalba Gioffre, Frances Lee, Karen Ward]	Gioffre, Rosalba	641.59 GIO	34150035168445	2004
A good soup attracts chairs : a first African cookbook for American kids / Fran Osseo-Asare with help from Abena, Masi, and D.K	Osseo-Asare, Fran	641.59 OSS	34150030066776	1993
Mexico / Linda Illsley	illsley, Linda	641.5972 ILL	34150030201555	1999
50 Nifty origami crafts / written by Andrea Urton ; illustrated by James Staunton ; additional illustrations by Neal Yamamoto	Urton, Andrea	736 URT	34150030206182	1999
Draw 50 cats / Lee J. Ames	Ames, Lee J	743 AME	34150030205382	1999
I can draw cartoons : a step-by-step guide to drawing fantastic cartoons / Paul B. Davies [et al] ; text by Amanda O'Neill	O'Neill, Amanda	743 ONE	34150035071953	2002
American Indian games and crafts / by Charles L. Blood ; illustrated by Lisa Campbell Ernst	Blood, Charles L., 1929-	745.5 BLO	34150030007473	1981
Thanksgiving crafts and cookbook / by Nancy Hathaway ; with ill. by Hannah Berman	Hathaway, Nancy, 1946-	745.59 HAT	34150030051885	1979
Thanksgiving crafts and cookbook / by Nancy Hathaway ; with ill. by Hannah Berman	Hathaway, Nancy, 1946-	745.59 HAT	34150030051893	1979
Valentine fun / by Judith Hoffman Corwin	Corwin, Judith Hoffman	745.594 COR	34150030054533	1982
Music and you / Barbara Staton ... [et al.]	Staton, Barbara	780 STA	34150035048720	1991
My first Christmas carols / illustrated by Laura Rader	Rader, Laura	783.6 RAD	34150035046658	1994
The first book of acting / by Karl Schuon ; illustrated by Edward MacKenzie	Schuon, Karl	792 SCH	34150030000213	1965
263 brain busters : just how smart are you, anyway? / by Louis Phillip ; illustrated by James Stevenson	Phillips, Louis	793.7 PHI	34150035033474	1985
Mensa mind mazes for kids / Robert Allen	Allen, Robert, 1949-	793.73 ALL	34150035095374	1997
Paper tricks & toys / by E. Richard Churchill ; illustrated by James Michaels	Churchill, E. Richard (Elmer Richard)	793.8 CHU	34150030042124	1992
Card tricks / Vanessa Bailey	Bailey, Vanessa	794.5 BAI	34150030013992	1990
The Tampa Bay Buccaneers / James R. Rothaus	Rothaus, James R	796.33 ROT	34150030052909	1981
New Orleans Saints / Steve Potts	Potts, Steve, 1956-	796.332 POT	34150030083847	1991
Cleveland Browns / Richard Rambeck	Rambeck, Richard	796.332 RAM	34150030061314	1991
The Detroit Lions / James R. Rothaus	Rothaus, James R	796.332 ROT	34150030018546	1987

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The New York Giants / James R. Rothaus	Rothaus, James R	796.332 ROT	34150030084530	1986
St. Louis Cardinals / James R. Rothaus	Rothaus, James R	796.332 ROT	34150030049574	1987
Great moments in baseball history / by Matt Christopher	Christopher, Matt	796.357 CHR	34150035048258	1996
Montreal Expos : NL East / Michael E. Goodman	Goodman, Michael E	796.357 GOO	34150030074762	1992
Some basics about rock climbing / by Ed Radlauer	Radlauer, Ed	796.5 RAD	34150030048642	1981
Let's go to a stock car race / by Robert Hood. Illustrated by Paul Frame	Hood, Robert E	796.7 HOO	34150030034048	1974
Champ cars / by Jane Mersky Leder ; edited by Howard Schroeder ; created, designed & produced by Baker Street Productions	Leder, Jane Mersky	796.7 LED	34150030015203	1983
Help is on the way for oral reports / written by Marilyn Berry ; pictures by Bartholomew	Berry, Marilyn	808.5 BER	34150030064409	1986
Sadako and the thousand paper cranes / by Eleanor Coerr ; paintings by Ronald Himler	Coerr, Eleanor	B SAS	34150030046125	1977
Diary of a wimpy kid / Jeff Kinney	Kinney, Jeff	PB KIN	34150035173148	2007
Diary of a wimpy kid : the last straw / by Jeff Kinney	Kinney, Jeff	PB KIN	34150035170607	2009
Captain Underpants and the perilous plot of Professor Poopypants : the fourth epic novel / by Dav Pilkey	Pilkey, Dav, 1966-	PB PIL	34150035180549	2000
Webster's elementary dictionary	Webster's beginning dictionary. 1981	REF 423 WEB	34150030057361	1980