

West Geauga Board of Education
Monday, October 13, 2014
7:00 p.m.
West Geauga Middle School Conference Area

Roll Call

Board President Mr. Thoreson called the meeting at to order at 7:00 pm with the following members present:

Mrs. Dottore, Mr. Douglas, Mr. Kotowski, Dr. Phelps and Mr. Thoreson.

Mr. Thoreson led the Board in the pledge of allegiance

APPROVAL OF AGENDA

2014-146

A motion was made by Mrs. Dottore and seconded by Mr. Douglas to approve the agenda with the following changes:

1. Add VIII New Business – Communication with the community, common core and the administrative issues
2. Change VII to IX Superintendent’s Report
3. Change IX to X Superintendent’s Recommendations
4. Change X to XI Announcement of Next Board Meeting
5. Change XI to XII Adjournment

Roll call: Yes: Mr. Kotowski, Dr. Phelps, Mr.Thoreson, Mrs. Dottore and Mr. Douglas
Motion carried

APPROVAL OF MINUTES

2014-147

A motion was made by Mrs. Dottore and seconded by Mr. Douglas to approve the minutes of September 3, 2014 Special; September 8, 2014 Regular; September 15, 2014 Special; September 22, 2014 Regular; and September 29, 2014 Special.

Roll call: Yes: Mr. Kotowski, Dr. Phelps, Mr.Thoreson, Mrs. Dottore and Mr. Douglas
Motion carried

REMARKS OF THE PUBLIC – None

TREASURER’S RECOMMENDATIONS

2014-148

A motion was made by Mrs. Dottore and seconded by Mr. Douglas to approve the Treasurer’s recommendations.

A. Statement of Purpose and Budgets

**West Geauga Local Schools
STATEMENT OF PURPOSE & BUDGET
STUDENT ACTIVITY FUNDS
FOR THE 2014 - 2015 FISCAL YEAR**

T-1

FUND: Track & Field / Cross Country 300 905A
FUND SCC
 ADVISOR: Mike Taurasi / John Boylan

Student Officers (for 200 FUNDS only)

President: _____ Vice President: _____
 Secretary: _____ Treasurer: _____

Purpose Clause (short narrative describing purpose of this group):

Athletics

BEGINNING BALANCE as of June 30, 20 14 \$ 3,056.91

ANTICIPATED REVENUE [List all potential sales (S), fundraisers (FR), donations (D), fees (F), etc.]
 Please indicate an S, FR, D, or F so the Treasurer's office may input proper account codes.

Team Apparel	\$ 2,000.00	_____	\$ _____
Team Fundraising	\$ 3,000.00	_____	\$ _____
Concessions	\$ 2,000.00	_____	\$ _____
_____	\$ _____	_____	\$ _____

TOTAL REVENUE: \$ 7,000.00

ANTICIPATED EXPENDITURES [List all potential expenditures]:

Purchase Description	Amount	BUDGET CODES: [Treasurer's Use Only]							
		Fund	Func	Obj	SCC	Sub	OPU	IL	Job
Track Hotels	\$700.00	_____	_____	_____	_____	_____	_____	_____	_____
Team Apparel	\$2,000.00	_____	_____	_____	_____	_____	_____	_____	_____
Team Supplies	\$1,500.00	_____	_____	_____	_____	_____	_____	_____	_____
Banquet Expenses	\$1,000.00	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____

TOTAL EXPENSES: \$ 5,200.00

ESTIMATED ENDING BALANCE as of June 30, 20 15 \$ 4,856.91

Requested By: _____
 Advisor's Signature: [Signature]

10/6/14
 Date

Approved By: _____
 Principal's Signature: [Signature]

10/3/14
 Date

Board Approval Date _____

District Treasurer's Signature _____

SOP Form/Student Activities

**West Geauga Local Schools
STATEMENT OF PURPOSE & BUDGET
STUDENT ACTIVITY FUNDS
FOR THE 2014 - 2015 FISCAL YEAR**

FUND: Science Olympiad 300 981H
FUND **SCC**
ADVISOR: Kristin Gregory & Aly Ledman

Student Officers (for 200 FUNDS only)

President: _____ Vice President: _____
 Secretary: _____ Treasurer: _____

Purpose Clause (short narrative describing purpose of this group):

see attached

Science Olympiad is a national non-profit organization dedicated to improving the quality of K-12 science education. Through state, local and county fairs, it attracts, creates a technologically-based workforce and provides recognition to outstanding achievement by both students and teachers. These goals are achieved by participating Science Olympiad (SO) events and activities at the events, hereafter the Science Olympiad Fair. Science Olympiad is a national non-profit organization.

SCIENCE OLYMPIAD GOALS

To attain a position for learning science by supporting state level and secondary Science Olympiad tournaments at building, district, county, state and national levels with an emphasis on teamwork and a commitment to excellence.

BEGINNING BALANCE as of June 30, 2014 \$ 1,848.46

ANTICIPATED REVENUE [List all potential sales (S), fundraisers (FR), donations (D), fees (F), etc.]
 Please indicate an S, FR, D, or F so the Treasurer's office may input proper account codes.

Student Fees F	\$ 8,000.00	_____	\$ _____
Fundraiser(s) FR	\$ 8,000.00	_____	\$ _____
Donations D	\$ 5,000.00	_____	\$ _____
	\$ _____	_____	\$ _____

TOTAL REVENUE: \$ 21,000.00

ANTICIPATED EXPENDITURES [List all potential expenditures]:

Purchase Description	Amount	BUDGET CODES: [Treasurer's Use Only]							Job
		Fund	Func	Obj	SCC	Sub	OPU	IL	
Materials & Supplies	\$ 2,000.00	_____	_____	_____	_____	_____	_____	_____	_____
Registration & Fees	\$ 1,000.00	_____	_____	_____	_____	_____	_____	_____	_____
Miscellaneous Expens	\$ 200.00	_____	_____	_____	_____	_____	_____	_____	_____
Club Apparel	\$ 2,000.00	_____	_____	_____	_____	_____	_____	_____	_____
Transportation & Lodg	\$ 10,000.00	_____	_____	_____	_____	_____	_____	_____	_____

TOTAL EXPENSES: \$ 15,200.00

ESTIMATED ENDING BALANCE as of June 30, 2015 \$ 7,648.46

Requested By: _____
 _____ *Kristin Gregory*
 _____ *Aly Ledman*
 Advisor's Signature Date 9/16/14

Approved By: _____
 _____ *J. Ledman*
 Principal's Signature Date 9/16/14

Board Approval Date _____

 District Treasurer's Signature

SCIENCE OLYMPIAD MISSION

Science Olympiad is a national non-profit organization dedicated to improving the quality of K-12 science education, increasing male, female and minority interest in science, creating a technologically-literate workforce and providing recognition for outstanding achievement by both students and teachers. These goals are achieved by participating in Science Olympiad tournaments and non-competitive events, incorporating Science Olympiad into classroom curriculum and attending teacher training institutes.

SCIENCE OLYMPIAD GOALS

To create a passion for learning science by supporting elementary and secondary Science Olympiad tournaments at building, district, county, state and national levels with an emphasis on teamwork and a commitment to excellence.

To improve the quality of K-12 science education throughout the nation by changing the way science is perceived and the way it is taught (with an emphasis on problem solving and hands-on, minds-on constructivist learning practices). This goal is accomplished through in-depth core curriculum training workshops and the distribution of curriculum materials.

To celebrate and recognize the outstanding achievement of both students and teachers in the areas of science and technology by awarding thousand of certificates, medals, trophies and scholarships.

To promote partnerships among community, businesses, industry, government and education.

SCIENCE OLYMPIAD TOURNAMENT GOALS

To bring science to life, to show how science works, to emphasize problem solving aspects of science and the understanding of science concepts.

To develop teamwork and cooperative learning strategies among students.

To make science education more exciting so more students will enroll in science courses and engage in other science activities like science reading, fairs, meetings and field trips.

To promote high levels of achievement and a commitment to excellence, to demonstrate that American students can perform at levels that surpasses expectations of even practicing scientists and engineers.

To attract more students particularly females and minorities to professional and technical careers in science, technology and science teaching.

**West Geauga Local Schools
STATEMENT OF PURPOSE & BUDGET
STUDENT ACTIVITY FUNDS
FOR THE 2014 - 2015 FISCAL YEAR**

FUND: HS Choir 300 961H
FUND: FUND SCC

ADVISOR: Paul Stewart

Student Officers (for 200 FUNDS only)

President: _____ **Vice President:** _____
Secretary: _____ **Treasurer:** _____

Purpose Clause (short narrative describing purpose of this group):
To provide the HS choirs with necessary equipment, music, and supplies. In addition, this fund will also cover registration fees for festivals, contests, and other events.

BEGINNING BALANCE as of June 30, 20 14 \$ 3,432.73

ANTICIPATED REVENUE [List all potential sales (S), fundraisers (FR), donations (D), fees (F), etc.]
Please indicate an S, FR, D, or F so the Treasurer's office may input proper account codes.

<u>Fundraisers (FR)</u>	<u>\$ 2,000.00</u>	_____	<u>\$</u>
<u>Donations (D)</u>	<u>\$ 500.00</u>	_____	<u>\$</u>
<u>Sales (S)</u>	<u>\$ 500.00</u>	_____	<u>\$</u>
<u>\$</u>	<u>\$</u>	_____	<u>\$</u>

TOTAL REVENUE: \$ 3,000.00

ANTICIPATED EXPENDITURES [List all potential expenditures]:

<u>Purchase Description</u>	<u>Amount</u>	<u>BUDGET CODES: [Treasurer's Use Only]</u>							
		<u>Fund</u>	<u>Func</u>	<u>Obj</u>	<u>SCC</u>	<u>Sub</u>	<u>OPU</u>	<u>IL</u>	<u>Job</u>
<u>Equipment/Supplies</u>	<u>\$ 1,000.00</u>	_____	_____	_____	_____	_____	_____	_____	_____
<u>Festival/Contest Fees</u>	<u>\$ 500.00</u>	_____	_____	_____	_____	_____	_____	_____	_____
<u>Accompanists</u>	<u>\$ 1,000.00</u>	_____	_____	_____	_____	_____	_____	_____	_____
<u>Music</u>	<u>\$ 500.00</u>	_____	_____	_____	_____	_____	_____	_____	_____
<u>\$</u>	<u>\$</u>	_____	_____	_____	_____	_____	_____	_____	_____

TOTAL EXPENSES: \$ 3,000.00

ESTIMATED ENDING BALANCE as of June 30, 20 15 \$ 3,432.73

Requested By: _____
Advisor's Signature: _____
Date: 10-7-14

Approved By: _____
Principal's Signature: _____
Date: 10/7/14

Board Approval Date: _____

District Treasurer's Signature: _____

SOP Form Student Activities

**West Geauga Local Schools
STATEMENT OF PURPOSE & BUDGET
STUDENT ACTIVITY FUNDS
FOR THE 2014 - 2015 FISCAL YEAR**

FUND: Class Act _____ 300 950H
ADVISOR: Paul Stewart _____ **FUND** **SCC**

Student Officers (for 200 FUNDS only)

President: _____ Vice President: _____
 Secretary: _____ Treasurer: _____

Purpose Clause (short narrative describing purpose of this group):
 To provide Class Act the necessary supplies, equipment, music, and festival/contest registration fees.

BEGINNING BALANCE as of June 30, 2014 **\$ 1,087.04**

ANTICIPATED REVENUE [List all potential sales (S), fundraisers (FR), donations (D), fees (F), etc.]
Please indicate an S, FR, D, or F so the Treasurer's office may input proper account codes.

Donations (D) _____	\$ 2,000.00 _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

TOTAL REVENUE: \$ 2,000.00

ANTICIPATED EXPENDITURES [List all potential expenditures]:

Purchase Description	Amount	BUDGET CODES: [Treasurer's Use Only]							
		Fund	Func	Obj	SCC	Sub	OPU	IL	Job
Music	\$ 500.00	_____	_____	_____	_____	_____	_____	_____	_____
Supplies/Equipment	\$ 1,000.00	_____	_____	_____	_____	_____	_____	_____	_____
Festival/Contest Fees	\$ 500.00	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____

TOTAL EXPENSES: \$ 2,000.00

ESTIMATED ENDING BALANCE as of June 30, 2015 **\$ 1,087.04**

Requested By: _____
 Advisor's Signature: _____ Date: 10-7-14

Approved By: _____
 Principal's Signature: _____ Date: 10/7/14

Board Approval Date: _____

District Treasurer's Signature: _____

SOP Form Student Activities

West Geauga Local Schools
STATEMENT OF PURPOSE & BUDGET
STUDENT ACTIVITY FUNDS
FOR THE 20 14 - 20 15 FISCAL YEAR

FUND: Girls Basketball 300 908A
FUND **SCC**
ADVISOR: Cheryl Rye **EMAIL:** coachrye@aol.com

Student Officers (for 200 FUNDS only)

President: _____ Vice President: _____
Secretary: _____ Treasurer: _____

Purpose Clause (short narrative describing purpose of this group):

To provide items for our girls basketball program not funded by the boosters or athletic department.

BEGINNING BALANCE as of June 30, 20 14 \$ 584.16

ANTICIPATED REVENUE [List all potential sales (S), fundraisers (FR), donations (D), fees (F), etc.]
Please indicate an S, FR, D, or F so the Treasurer's office may input proper account codes.

(D) Donations	\$ 100.00			\$ _____
_____	\$ _____	_____	_____	\$ _____
_____	\$ _____	_____	_____	\$ _____
_____	\$ _____	_____	_____	\$ _____
TOTAL REVENUE:				\$ 100.00

ANTICIPATED EXPENDITURES [List all potential expenditures]:

Purchase Description	Amount	BUDGET CODES: [Treasurer's Use Only]							
		Fund	Func	Obj	SCC	Sub	OPU	IL	Job
Holiday Photo Cards	\$70.00	_____	_____	_____	_____	_____	_____	_____	_____
Post Season Awards	\$100.00	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____	_____	_____	_____	_____
TOTAL EXPENSES:									\$170.00

ESTIMATED ENDING BALANCE as of June 30, 20 15 \$517.16

Requested By: _____
Cheryl Rye 09-24-14
Advisor's Signature Date

Approved By: _____
[Signature] 10/7/14
Principal's Signature Date

Board Approval Date _____

District Treasurer's Signature

B. Supplemental Appropriations

300-905A	Track & Field/Cross Country	\$ 5,200
300-981H	Science Olympiad	\$15,200
300-961H	High School Choir	\$ 3,000
300-950H	Class Act	\$ 2,000
300-908A	Girls Basketball	\$ 170

Roll Call: Yes: Mr. Kotowski, Dr. Phelps, Mr. Thoreson, Mrs. Dottore and Mr. Douglas
Motion carried

STANDING COMMITTEE DISCUSSION

2014-149

The Policy Committee presented Policies Under Review – Update (Vol. 32, No.2) –2014-2015 SY. These policies were presented in three previous meetings but were not voted on the third reading necessitating the Board restart the approval process in accordance with Board policy. Updated policies are on the District’s website. (See Attached Policy Packet document)

A motion was made by Mrs. Dottore and seconded by Mr. Thoreson to waive the first and second readings of the policy changes.

Roll Call: Yes: Mrs. Dottore, Mr. Douglas, Mr. Kotowski, Dr. Phelps and Mr. Thoreson

Approval of Policies Under Review

2014-150

A motion was made by Mrs. Dottore and seconded by Mr. Thoreson to approve the Policies Under Review – Update (Vol. 32, No. 2) – 2014-2015 SY.

Roll Call: Yes: Mrs. Dottore, Mr. Douglas, Mr. Kotowski, Dr. Phelps and Mr. Thoreson

NEW BUSINESS

Communication

Mr. Thoreson discussed his desire to promote additional communication with the community regarding the positive initiatives in the District. He stated the stadium turf was a good example of how the community contributed money and in-kind donations to complete the project.

Mr. Kotowski commented on the need to assign someone in the District to concentrate on public relations and coordinate stories about the District. He also indicated the District use to have a part time public relations/secretarial support person.

Mrs. Dottore suggested revitalizing the District newsletter to highlight staff and student accomplishments. Mrs. Dottore asked Mr. Nutter how he would communicate with the community.

Mr. Kotowski indicated a newsletter would need to be objective, use photos and quotations to make it more effective.

Mr. Nutter stated he would like to use the local access Channel 1 studio located in the High School and would follow up with the principal to see if the equipment was in working order. He also indicated he could communicate through the website or social media and felt video might be more effective than a newsletter.

Mrs. Dottore asked Mr. Nutter to get 3 topics out next week to the Board. They would cover stadium turf, technology and test scores.

Mr. Kotowski felt print materials would still be well received in the community.

Common Core

Mrs. Dottore asked the Board to consider a presentation on the Common Core. She would like to see a presentation on the pros and cons of the common core.

Administrators

Mr. Thoreson suggested the Superintendent use his discretion to determine whether or not an administrator needed to attend a board meeting instead of mandating their attendance at all board meetings. All board members supported this change.

Performance Based Compensation

Mr. Nutter stated the administrators had not received a raise in last two years and no raises have been approved for the current year. He would like to discuss the issue at the next work session.

SUPERINTENDENT REPORTS

Mr. Nutter reported the District's contract with Chester Township to provide anti-skid material would increase over last year due to a shortage of anti-skid materials.

The District performed ALICE training at the Middle School this week.

Westwood and Lindsey Elementary Schools received a donation from the Rotary Club.

He commented he would start reviewing supplemental contracts at the District and noted the language in the contract led to some confusion in awarding the supplemental contracts appropriately.

SUPERINTENDENT RECOMMENDATIONS

2014-151

A motion was made by Mr. Douglas and seconded by Dr. Phelps to approve the Superintendent's recommendations.

PERSONNEL MATTERS
10/13/14

Approval of Appointments: It is recommended that the following appointments to the staff of the West Geauga Local Schools be approved, pending successful completion of the pre-employment procedures including criminal history checks, effective on the dates indicated, with limited contracts and with the understanding that such personnel are subject to all the rules and regulations of the Board of Education and to all of the provisions of law pertaining to their employment. If the pre-employment procedures are not successfully completed, it is understood that, pursuant to Board policy, the West Geauga Local School District may immediately release the employee from employment and rescind a conditional offer of employment.

1. STAFF RESIGNATIONS/RETIREMENT

Name	Assignment	Building	Effective
Fairchild, Marye Etta	Payroll Specialist	Central Office	Retirement: 1/15/15 4.5 West G Years
Thomas, Kathy	Custodian	Westwood	Resignation: 12/31/14

2. LONG-TERM SUBSTITUTE APPOINTMENTS

Name	Assignment	Bldg.	Time Period	Rate of Pay
Brzozowski, Chris	Educational Aide	High School	10/10/14 - TBD	\$94.06 p/day

3. LEAVE OF ABSENCE

Name	Assignment	Bldg.	Time Period
Holder, Susan	Educational Aide	High School	10/3/14 - TBD
Vlah, Vickie	Admin. Staff Assistant - Guidance	High School	8/4/14 - TBD

4. 2014-2015 DISTRICT SUPPLEMENTAL ASSIGNMENTS

Last	First	Assign Bldg/Dept	Assignment	BOE Approval Date	Rate
Irwin	Doug	HS - Athletic Dept	Athletics: Basketball Boys-Asst.	10/13/14	\$4,590.00
Kless	Julie	HS - Athletic Dept	Athletics: Basketball Girls - Asst. - Varsity	10/13/14	\$4,590.00
Cardiero	John	HS - Athletic Dept	Athletics: Basketball -Head Coach Boys	10/13/14	\$6,772.00
Rye	Cheryl	HS - Athletic Dept	Athletics: Basketball - Head Coach Girls	10/13/14	\$6,772.00
Rogge	Wes	HS - Athletic Dept	Athletics: Gymnastics - Asst. - 1/2 Contract	10/13/14	\$1,599.00
Kalis	Gary	HS - Athletic Dept	Athletics: Lacrosse, Head Coach	10/13/14	\$3,762.00
Amato	Vincent	HS - Athletic Dept	Athletics: Lacrosse, Asst. Coach, 1/2 Contract	10/13/14	\$1,317.00
Rico	Frank	HS - Athletic Dept	Athletics: Softball - Head Coach	10/13/14	\$4,515.00
Harrison	Deanna	Lindsey Elem.	Musical Assistant -Elementary	10/13/14	\$941.00
Link	Susan	Middle School	Anti-Bullying-MS	10/13/14	\$2,257.00
Pintabona	Vanessa	Middle School	Drama Assistant Director	10/13/14	\$941.00
Sines	Roger	MS - Athletic Dept.	Athletics: Basketball Boys 7th grade-Asst.	10/13/14	\$3,386.00
Petronsky	Gordon	MS - Athletic Dept.	Athletics: Basketball Boys-8th grade-Asst.	10/13/14	\$3,386.00
Kletecka	Jay	MS - Athletic Dept.	Athletics: Basketball Girls 7th grade - Asst.	10/13/14	\$3,386.00
Smrdel	Jim	MS - Athletic Dept.	Athletics: Basketball Girls 8th grade - Asst.	10/13/14	\$3,386.00
Widman	Sarah	MS - Athletic Dept.	Athletics: Cheerleader Advisor -Basketball	10/13/14	\$1,505.00
Smrdel	Jim	MS - Athletic Dept.	Athletics: Faculty Manager/MS - 1/3 Contract	10/13/14	\$1,304.00
Javorek	Gina	MS - Athletic Dept.	Athletics: Track Coach	10/13/14	\$2,935.00
Nightingale	Ryan	MS - Athletic Dept.	Athletics: Track Coach	10/13/14	\$2,935.00
Gabram	Michelle	MS - Athletic Dept.	Athletics: Track Coach	10/13/14	\$2,935.00
Schutz	Don	MS - Athletic Dept.	Athletics: Track Coach	10/13/14	\$2,935.00
Novy	Kelly	Pupil Personnel	Academic Tutor/Special Ed/Home Instructor	10/13/14	\$33.86 p/hr.

5. 2014-2015 DISTRICT SUPPLEMENTAL ASSIGNMENTS - READJUSTMENT

Last	First	Assign Bldg/Dept	Assignment	BOE Approval Date	Rate
Brundage	Kimberly	Westwood	Musical Accompanist	10/13/14	\$941.00

6. STAFF APPOINTMENTS

Classified

Name	Assignment	Dept	Effective	Contract	Hrs:Min	Hourly Rate/Step
Clark, Michele	Proctor	LN	10/1/14	Probationary	2:00	\$ 13.74 / NA

7. ESTABLISHING TRANSPORTATION EMPLOYEES' HOURS BASED ON ROUTES 2014-2015 SCHOOL YEAR

I recommend that the Board approve the following hours for the listed transportation employees.

EMPLOYEE	JOB	HRS:MIN	EMPLOYEE	JOB	HRS:MIN
D	Belohlavek	Bus/Van	D	Miller	Bus
E	Blaschke	Bus	D	Notarian	Aide
M	Clark	Bus	D	Onderdonk	Van
J	Connett	Bus	R	Paponetti	Bus
K	Conrad	Bus	M	Paul	Aide
M	Dwyer	Van	R	Penrod	Van
C	Fowler	Bus	K	Platz	Bus
C	Guthrie	Bus	R	Rua-Arnold	Bus
D	Hocevar	Bus	L	Scott	Bus
T	Huber	Bus	B	Spencer	Bus
T	Janes	Bus	J	Stearns	Bus
D	Kellerhall	Bus	M	Sukes	Bus
M	Kovacs	Bus	P	Weber	Bus/Van
C	MacDonald	Bus	M	Zahler	Bus/Van

8. 2014-2015 CERTIFIED SUBSTITUTES – October 2, 2014

Tutor	First Name	Last Name	Cert	Expire
X	Shari	Bearce	S-T Sub Gen. Educ.	2015
	Barb	Breznay	S-T Sub Gen. Educ. (M&W only)	2015
	Emily	Burke	5 Yr. Prof. P-12 Music	2018
	Laura	Catanese	S-T Sub Gen. Educ.	2015
	John	Cavasinni	L-T Sub 4-9 Math	2015
	Kim	Coneglio	Educ Aide - ESEA	2015
X	Steven	Corso	L-T 7-12 Sci and Biology	2015
X	Kristen	Csontos	5 Yr. Prof. 7-12 Integ. Lang. Arts	2016
	Darlene	Duralia	S-T Gen. Educ.	2015
X	Heather	Elliott	L-T 4-12 Integ. Business	2017
	Rachel	Eversole	4 Yr. 7-12 Lang. Arts	2017
	Emily	Glass	5 Yr. Prof. 4-9 Rdg, Lang Arts, Sci	2019
	Deanna	Gundling	7-12 Phys. Sci/Chem	2018
	Lin	Haldeman	S-T Sub Gen. Educ	2015
	Vanessa	Jakse	2 Yr. Prov. 7-12 Hist, Integ Lang Arts	2016

	Chad	Johnston	S-T Gen. Educ.	2015
	Phyllis	Loar	Educ Aide	2015
	Elizabeth	Loveman	S-T Sub Gen. Educ	2015
	Doris	Malone	5 Yr. K-12 Music	2018
X	Alexander	Maxwell	4 yr. Physics/Phys. Sci	2017
X	Kristen	O'Hara	4 Yr. 7-12 English	2018
	Joe	Reynolds	5 Yr. L-T sub 7-12 Integrated Lang Arts	2017
	Jennifer	Schindler	S-T Sub Gen. Educ.	2015
	Sally	Siegler	Perm 1-8	Perm
X	Kaitlyn	Sima	5 Yr. L-T Sub 7-12 Integ. Lang Arts	2018
	Karly	Smith	4 Yr. 7-12 Integ. Lang. Arts	2018
	Gail	Stotlar	S-T Sub Gen. Educ	2019
	Jennifer	Tritschuh	5 Yr. Prof. School Nurse	2019
	Carter	Weist	S-T Sub Gen. Educ.	2015
Address Change				
	Sarah	Grybos		
REMOVE:				
	Cynthia	Judd		
	Monie	Chaffee		
	Marie	Pfeiffer		
	Nancy	Keim		
	Elisabeth	Robinson		
	Charles	Poe		
	Sara	DeMuch		



Chester Township
 Founded 1801
 12701 CHILLICOTHE ROAD CHESTERLAND, OHIO 44026
 (440) 729-7058
 FAX (440) 729-3679

FISCAL OFFICER
 Craig S. Richter

BOARD OF TRUSTEES
 W.L. Bud Kinney
 Michael J. Petruziello
 Ken Raitke, Jr.

September 18, 2014

The following will serve as an agreement between Chester Township and the West Geauga School System. The purpose is for Chester Township to provide the West Geauga School System with anti-skid materials for school snow removal operations.

Guidelines of this agreement are as follows:

1. Anti-skid materials must be picked up by the School from the Township storage location.
2. The Township will provide all necessary manpower and equipment to load. School personnel may not operate Township equipment.
3. The Township will only be obligated to load School trucks during Township on-duty hours.
4. The School releases the Township from any liability for equipment damage and/or personal injury.
5. The School must use materials stocked by the Township.
6. Materials used by the School will be billed at \$63.82 per ton not to exceed 250 tons during the winter season.
7. The price per ton includes the costs for manpower and equipment.
8. The amount of anti-skid material used by the School will be determined by the Chester Township Road Superintendent.
9. The Township will bill the School for all product used by April 30, 2015.

CHESTER TOWNSHIP TRUSTEES

[Handwritten signature]

[Handwritten signature]


[Handwritten signature]

WEST GEAUGA SCHOOL BOARD

WITNESS: *[Handwritten signature]* Fiscal Officer
 DATE: 9/18/2014

DATE: _____

WEST GEAUGA MIDDLE SCHOOL
OFFICE OF THE PRINCIPAL
INTEROFFICE MEMORANDUM

TO: MIKE NUTTER
FROM: JIM KISH 
SUBJECT: MIDDLE SCHOOL CLASS TRIPS
DATE: SEPTEMBER 30, 2014
CC: SANDY TYLER

Each year, the West Geauga Middle School take grade level trips to enhance the educational experience. I recommend the following trips for the 2014-2015 school year:

6th Grade Camp – March 11-13, 2015

7th Grade Chicago – May 21-22, 2015

8th Grade Williamsburg/Washington D.C. – May 5 – 8, 2015

Please find the attached itineraries.



Discovery Tours, Inc.
6501 Wilson Mills Rd., Suite B1
Mayfield Village, OH 44143

800-590-2669
216-531-8864 main
216-531-8885 fax

TourWithDiscovery.com

CHICAGO, IL

West Geauga Middle School

Travel Itinerary

May 21-22, 2015

THURSDAY, MAY 21ST

6:30 AM	Departure from West Geauga Middle School
6:30 – 12:00 PM	Drive to Chicago, IL
12:00 – 2:00 PM	Museum of Science & Industry <i>The Museum of Science & Industry is the largest science museum in a single building in the Western Hemisphere with over 800 exhibits and over 2,000 interactive units located in over 350,000 square feet of exhibit space. Students can enjoy a wide array of hands-on exhibits.</i> *lunch on own
2:30 – 3:00 PM	Millennium Park to view the world famous sculpture the Bean
3:30 – 4:30 PM	John Hancock Observatory <i>Following a multi-million dollar renovation, the new Hancock Observatory is dazzling students with incredible 94th floor views, high-tech features and Chicago's only open-air Skywalk. A self-guided tour of John Hancock Center includes Skywalk-the city's highest open-air viewing deck, walking audio tours, virtual tours on Windows on Chicago, photo and fact-filled History Walls and Soundscape talking telescopes.</i>
5:00 – 6:15 PM	Shoreline Architecture Cruise <i>No visit to Chicago is complete without a Shoreline Architectural Tour. Enjoy a one hour cruise on the historic Chicago River as their professional guides showcase over 40 landmarks of modern American Architecture. Students will learn the dramatic story of Chicago's rise from the Great Fire of 1871 to become the home of the skyscraper and the cradle of modern American architecture.</i>
6:30 – 7:45 PM	Navy Pier *\$7 provided for each traveler for dinner
8:30 PM	Hotel check-in (Embassy Suites Deerfield) *security guards present from 10:00 PM to 4:00 AM

FRIDAY, MAY 22ND

6:30 AM	Group wake-up call
7:15 AM	Full American breakfast at hotel
8:30 AM	Depart hotel
9:30 – 12:00 PM	John G. Shedd Aquarium *\$7 provided for each traveler for lunch <i>Students will journey from the Pacific Northwest – playground to dolphins and whales – to the shark and ray patrolled waters of a coral reef – without setting foot outside of Chicago.</i>
3:15 – 4:30 PM	University of Notre Dame
10:00 PM	Approximate arrival at West Geauga Middle School *dinner in transit (\$5 provided for each traveler)

HOTEL CONTACT INFORMATION

Embassy Suites Deerfield
1445 Lake Cook Road / Deerfield, IL – P: (847) 945.4532

This tour itinerary is produced as a guideline only. It is subject to change depending on confirmations of specific timed tour requests and any other last minute changes by West Geauga Middle School. Discovery Tours will make the final decision to facilitate the operation of the tour.



Discovery Tours, Inc.
6501 Wilson Mills Rd., Suite B1
Mayfield Village, OH 44143

800-590-2669
216-531-8884 main
216-531-8885 fax

TourWithDiscovery.com

WILLIAMSBURG, VA

West Geauga Middle School

Travel Itinerary

May 5-8, 2015

TUESDAY, MAY 5TH

5:15 AM	Departure from West Geauga Middle School
5:15 – 12:45 PM	Drive to Washington, DC *lunch in transit on own (students will bring a brown bag lunch from home)
1:00 – 7:00 PM	Arlington National Cemetery Lincoln Memorial Korean Memorial Vietnam Memorial World War II Memorial Jefferson Memorial White House (time permitting) Pentagon Memorial (time permitting) Dinner at Pentagon City Mall *a meal voucher will be provided for each traveler
7:15 – 10:15 PM	Drive to Williamsburg, VA
10:15 PM	Hotel check-in (Embassy Suites Williamsburg) *security guards present from 11:00 PM to 5:00 AM

NOTE – DC activities will be accompanied by a licensed educational step-on-guide on each motor coach

WEDNESDAY, MAY 6TH

7:45 AM	Group wake-up call
8:30 AM	Breakfast at hotel *boys will eat at 8:30 AM / girls will eat at 9:15 AM
10:00 AM	Depart hotel
10:30 – 12:15 PM	Jamestowne Island
12:30 – 1:15 PM	Turkey sandwich boxed lunch at Jamestowne Settlement
2:00 – 4:00 PM	Yorktown Victory Center (with educational guides)
4:30 PM	Return to hotel
4:45 – 6:45 PM	Adventure Cove Miniature Golf
7:45 PM	Buffet dinner at hotel *boys will eat at 7:45 PM / girls will eat at 8:30 PM Buffet dinner includes baked chicken, chicken tenders, mashed potatoes, French fries, house salad, green beans, garlic bread, homemade cookies and water/iced tea and soda available
9:15 – 10:30 PM	Hauntings of Williamsburg walking tour (groups of 25 students)
10:45 PM	Return to hotel *security guards present from 11:00 PM to 5:00 AM

ITINERARY CONTINUES ON NEXT PAGE

REVISED: JNC - 5/9/2014

THURSDAY, MAY 7TH

7:30 AM	Group wake-up call
8:15 AM	Breakfast at hotel *boys will eat at 8:15 AM / girls will eat at 9:00 AM
9:45 AM	Depart hotel
10:00 – 4:15 PM	Colonial Williamsburg *lunch on own
4:30 PM	Return to hotel
6:00 PM	Depart for Hampton Roads cruise
7:00 – 9:00 PM	Hampton Roads cruise (DJ dance / pizza party)
9:45 PM	Return to hotel *security guards present from 10:00 PM to 4:00 AM

FRIDAY, MAY 8TH

5:15 AM	Group wake-up call
6:00 AM	Breakfast at hotel *boys will eat at 6:00 AM / girls will eat at 6:45 AM
7:30 AM	Depart hotel
8:00 – 3:00 PM	Drive to Shanksville, PA *boxed lunch in transit provided for each traveler *lunch includes a ham sandwich, potato chips, cookies and bottled water
3:00 – 4:00 PM	Fight 93 National Memorial
7:30 PM	Approximate return to West Geauga Middle School

HOTEL CONTACT INFORMATION

Embassy Suites Williamsburg
3006 Mooretown Road / Williamsburg, VA 23185 – P: (757) 229.6800

This tour itinerary is produced as a guideline only. It is subject to change depending on confirmations of specific timed tour requests and any other last minute changes by West Geauga Middle School. Discovery Tours will make the final decision to facilitate the operation of the tour.

BOARD OF EDUCATION
WEST GEAUGA LOCAL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
8615 CEDAR ROAD
CHESTERLAND, OHIO 44026

CONTRACT BETWEEN BOARD AND PARENT TO PROVIDE TRANSPORTATION

NAME OF PARENT DONALD S. DROCKTOW (Vendor # 15482)
NAME OF STUDENT DANIELLE DROCKTOW
ADDRESS OF STUDENT 12995 CASSIA LANE
SCHOOL HAWKEN GRADE 10

The West Geauga Board of Education, after examination of existing school bus routes, time schedules, student residence location, school location, and available school conveyances and upon establishing that the above named pupil is eligible to receive transportation in accordance with Section 3327.01 of the Ohio Revised Code, and State Board Standards Deb-917-02, and district board policy, has declared by board resolution that such service by school conveyance is "impractical" and hereby agrees to pay the parent or guardian of said pupil in lieu of providing such service an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

DATE _____ TREASURER _____
West Geauga Board of Education

PARENTS OR GUARDIAN

I hereby agree to provide transportation to and from school for the student named above for the 2014-2015 school year.

9/30/14 _____
Donald S. Drocktow
Parent or Guardian

**BOARD OF EDUCATION
WEST GEAUGA LOCAL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
8615 CEDAR ROAD
CHESTERLAND, OHIO 44026**

CONTRACT BETWEEN BOARD AND PARENT TO PROVIDE TRANSPORTATION

NAME OF PARENT Cherie Hornsby
NAME OF STUDENT Ivy Hornsby
ADDRESS OF STUDENT 13605 Braeburn Lane, Novelty OH 44072
SCHOOL Laurel School GRADE 2nd

The West Geauga Board of Education, after examination of existing school bus routes, time schedules, student residence location, school location, and available school conveyances and upon establishing that the above named pupil is eligible to receive transportation in accordance with Section 3327.01 of the Ohio Revised Code, and State Board Standards Deb-917-02, and district board policy, has declared by board resolution that such service by school conveyance is "impractical" and hereby agrees to pay the parent or guardian of said pupil in lieu of providing such service an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

DATE _____ TREASURER _____
West Geauga Board of Education

PARENTS OR GUARDIAN

I hereby agree to provide transportation to and from school for the student named above for the 2014-2015 school year.

DATE 10/8/14 _____ 
Parent or Guardian

This form is to be completed by the parent or guardian, one per student. Please return to the address above, Attention: Transportation, by October 6, 2014

**BOARD OF EDUCATION
WEST GEAUGA LOCAL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
8615 CEDAR ROAD
CHESTERLAND, OHIO 44026**

CONTRACT BETWEEN BOARD AND PARENT TO PROVIDE TRANSPORTATION

NAME OF PARENT Cherie Hornsby
 NAME OF STUDENT Madeline Sloane Hornsby
 ADDRESS OF STUDENT 13605 Braeburn Lane, Novelty OH 44072
 SCHOOL Laurel School GRADE 4th

The West Geauga Board of Education, after examination of existing school bus routes, time schedules, student residence location, school location, and available school conveyances and upon establishing that the above named pupil is eligible to receive transportation in accordance with Section 3327.01 of the Ohio Revised Code, and State Board Standards Deb-917-02, and district board policy, has declared by board resolution that such service by school conveyance is "impractical" and hereby agrees to pay the parent or guardian of said pupil in lieu of providing such service an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

DATE _____ TREASURER _____
 West Geauga Board of Education

PARENTS OR GUARDIAN

I hereby agree to provide transportation to and from school for the student named above for the 2014-2015 school year.

DATE 10/8/14 _____ Cherie A _____
 Parent or Guardian

This form is to be completed by the parent or guardian, one per student. Please return to the address above, Attention: Transportation, by October 6, 2014

**BOARD OF EDUCATION
WEST GEAUGA LOCAL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
8615 CEDAR ROAD
CHESTERLAND, OHIO 44026**

CONTRACT BETWEEN BOARD AND PARENT TO PROVIDE TRANSPORTATION

NAME OF PARENT Jamie and Mike Iannetta

NAME OF STUDENT Isabella Iannetta

ADDRESS OF STUDENT 7296 Hillendale Road

SCHOOL Saint Paschal Baylon GRADE K

The West Geauga Board of Education, after examination of existing school bus routes, time schedules, student residence location, school location, and available school conveyances and upon establishing that the above named pupil is eligible to receive transportation in accordance with Section 3327.01 of the Ohio Revised Code, and State Board Standards Deb-917-02, and district board policy, has declared by board resolution that such service by school conveyance is "impractical: and hereby agrees to pay the parent or guardian of said pupil in lieu of providing such service an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

DATE _____

TREASURER _____
West Geauga Board of Education

PARENTS OR GUARDIAN

I hereby agree to provide transportation to and from school for the student named above for the 2014-2015 school year.

DATE 10/9/14

Jamie Iannetta
Parent or Guardian

This form is to be completed by the parent or guardian, one per student. Please return to the address above, Attention: Transportation, by October 6, 2014

**BOARD OF EDUCATION
WEST GEAUGA LOCAL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
8615 CEDAR ROAD
CHESTERLAND, OHIO 44026**

CONTRACT BETWEEN BOARD AND PARENT TO PROVIDE TRANSPORTATION

NAME OF PARENT Jamie and Mike Iannetta

NAME OF STUDENT Santina Iannetta

ADDRESS OF STUDENT 7296 Hillendale Road

SCHOOL Saint Paschal Baylon GRADE 1

The West Geauga Board of Education, after examination of existing school bus routes, time schedules, student residence location, school location, and available school conveyances and upon establishing that the above named pupil is eligible to receive transportation in accordance with Section 3327.01 of the Ohio Revised Code, and State Board Standards Deb-917-02, and district board policy, has declared by board resolution that such service by school conveyance is "impractical" and hereby agrees to pay the parent or guardian of said pupil in lieu of providing such service an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year.

DATE _____

TREASURER _____
West Geauga Board of Education

PARENTS OR GUARDIAN

I hereby agree to provide transportation to and from school for the student named above for the 2014-2015 school year.

DATE 10/9/14

Jamie Iannetta
Parent or Guardian

This form is to be completed by the parent or guardian, one per student. Please return to the address above, Attention: Transportation, by October 6, 2014

In Lieu Of Payments to be made for 2014-15 school year

Date: October 9, 2014

It is the recommendation of the Operations Manager and Transportation Supervisor that the Board approve "In Lieu Of" transportation payment for the following students:

SCHOOL NAME	STUDENT ID NUMBERS
Cornerstone Christian 2846 SOM Center Rd, Willoughby Hills 44094	13 students: 14967, 14967A, 14967B, 11447, 11447A, 11447B, 11447C, 14001, 14002, 14002A, 12582, 12582A, 12923
Hawken Schools 12465 County Line Rd, Gates Mills 44040	8 students: 13293, 15482, 14968, 14968A, 14953, 15230, 15230A, 15230B
St. Paschal Baylon 5360 Wilson Mills Rd, Highland Hts. 44143	1 student: 14005
Catholic Montessori 8100 Eagle Rd, Kirtland 44094	4 students: 13237, 13237A, 12441, 12441A
Ratner School 27575 Shaker Blvd. Pepper Pike 44124	3 students: 13192, 13192A, 14654
St. Joan of Arc 498 E. Washington, Chagrin Falls 44022	1 student: 14653
Agape Christian Academy 14420 Claridon-Troy Rd, Burton 44021	1 student: 14114
Laurel School 1 Lyman Circle, Shaker Hts. 44122	6 students: 15258, 15258A, 14654, 14654, 14654A, 895082, 895082A
Andrews Osborne Academy 38588 Mentor Ave, Willoughby 44094	3 students: 15047, 15047A, 15047B
University School 2785 SOM Center Rd, Hunting Valley 44022	3 students: 14364, 14092, 14654

Roll Call: Yes: Mr. Thoreson, Mrs. Dottore, Mr. Douglas, Mr. Kotowski and Dr. Phelps

Mr. Thoreson announced the next Board Meetings

Board Retreat

October 20-21, 2014 8:30am – 11:30am (changed to 8:00 am)

Location: To be determined

Regular Meeting

October 27, 2014, 7:00pm

Middle School Community Room

8611 Cedar Road

Chesterland, OH 44026

ADJOURNMENT

2014-152

A motion was made by Mr. Kotowski and seconded by Mr. Douglas to adjourn the meeting at 8:35 pm.

Roll Call: Dr. Phelps, Mr. Thoreson, Mrs. Dottore, Mr. Douglas and Mr. Kotowski



Board President



Treasurer