



# KENSTON S C H O O L S

## KENSTON BOARD OF EDUCATION

Regular Meeting

June 16, 2014

7:00 p.m.

Timmons Elementary School Multi-Purpose Room

*The Mission: is for each student to achieve individual academic excellence, and to maximize personal growth in a community which demonstrates and develops mutual respect, responsibility and life-long learning.*

The Kenston School District will make reasonable accommodation for individuals with disabilities to be able to participate in this activity. Please make all requests to the Superintendent.

### I CALL TO ORDER

### II ROLL CALL

JJ \_\_\_\_\_ BK \_\_\_\_\_ AR \_\_\_\_\_ BT \_\_\_\_\_ BW \_\_\_\_\_

### III APPROVAL OF MINUTES

May 12, 2014 Regular Meeting

May 16, 2014 Special Meeting

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

### IV HEARING OF PUBLIC ON AGENDA ITEMS

### V BOARD REPORTS AND INFORMATIONAL ITEMS

Facility Upgrades – Maintenance Department

### VI COMMENDATIONS

Superintendent recommends that the board commend the following:

**Linda Hamilton**, Kenston Bus Driver, for being named “Bus Driver of the Year for the Northeast Region” at the Northeast Ohio Road-E-O.

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

*2 minute recess to release those having been commended who wish to leave.*

## VII FINANCIAL

Let the records reflect that the Treasurer has submitted a statement to the board and to the superintendent showing the revenues and receipts from whatever sources derived, the various appropriations made by the board, the expenditures and disbursements therefrom, the purposes thereof, and the balances remaining in each fund. The financial statements for the periods ending **(May, 2014)** submitted subject to audit and include: Financial Summary, Appropriations and Revenue Summary, Monthly Comparison Report, Check Register Recap, Bank Reconciliation including Investment Report and corporate Credit Card statements. ORC 3313.29

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

a. 2014 Tax Collection Resolution

Treasurer recommends that the board approve authorization for the treasurer to request advances for the second half 2014 Real Estate and Available Personal Property tax collection by direct transfer into the district's bank account.

b. Return of Advance \$400,000 from Series 2013 Wind Turbine Notes

Superintendent and Treasurer recommend that the board approve the return of \$400,000 Advance Transfer Series 2013 Wind Turbine Notes.

c. Return of Advance to General Fund from Federal Fund

Superintendent and Treasurer recommend that the board approve the return of \$48,000 advanced on June 12, 2012. These funds have been received from the 599 Federal PEP Grant.

d. Transfer of funds from General Fund-Synthetic Turf Playing Field (999S) to Permanent Improvement Fund (003)

Superintendent and Treasurer recommend that the board approve the transfer of \$15,000 received from Kenston Community Education from the General Fund to the Permanent Improvement Fund to fund future maintenance and replacement. All future payments for the synthetic turf playing field from the Kenston Community Education will be deposited into the Permanent Improvement Fund.

e. Transfer of funds from General Fund to Permanent Improvement Fund (003)

Superintendent and Treasurer recommend that the board approve the transfer of \$20,000 annually from the General Fund to the Permanent Improvement Fund to fund future maintenance and replacement of the synthetic turf playing field.

f. Transfer of funds from Building (004) to General Fund

Superintendent and Treasurer recommend that the board approve the transfer of \$132,826.68 from the Building fund (004) to the General Fund. Annual maintenance costs on

the Wind Turbine will be accounted in the General Fund. All other projects have been completed.

## VIII PERSONNEL

Note: Approval of all new employee contracts is contingent upon receipt of a criminal records check.

Let the records reflect the following professional trips:

**Lynn Fagerholm**, Ev3 Robotics Workshop

**Santina Lucarelli**, Suicide Prevention Coalition Workshop\*

**Jennifer Miller**, STEM Academy: Literacy Design Collaborative Workshop\*

(also **Sondra Kosinski**, **Mary O'Toole**)

**Leila Grumbos**, CPM Training

(also **Jennifer Miller**)

*\*Paid for with Grant Funds or at no cost to district.*

### a. Approval of Substitutes/Curriculum Pay

Superintendent recommends that the board approve the following:

#### Teacher Substitutes, \$92/day

Erin Brady	Carol Eastburn
Ryan Evert	Melissa Grubich
Jacklyn Gruen	Andrew Miskimen

#### Summer OGT Instruction, \$28.52/hour (not to exceed 15 hours each)

Emily Leone	Ed Mason
John Misenko	Jamie Moore
Phyllis Higgins	

#### IEP Development/Meetings, \$28.52/hour (June, 2014)

Amanda Englehart (not to exceed 5 hours)  
Ellen Larkin (not to exceed 10 hours)  
Nicole Wichert (not to exceed 1.5 hours)  
Kim Craig (not to exceed 1.25 hours)  
Mary Trimm (not to exceed 13.25 hours)  
Pat Fioritto (not to exceed 8.25 hours)  
Heidi Jones (not to exceed 5 hours)

#### Extended School Year - Student Volunteers

Abby Hamilton	Samantha DiSanto	Erin Bennett
Kaitlin McGrath	Jeremy Thorn	Romie Schweickert
Addie Schweickert	Camryn Lutz	Julia Fugedy
Chloe Thomas	Betsy Ortner	Gabe Martaronna
Alexander Weinhofer	MacKenzie Morehouse	Caroline Lucey
Bridget Lucey	George Mallinos	Leah Mallinos
Ashley Bailey	Pete Rozman	Maddie Sand
Gabrielle Bruenelle	Samantha Fromet	

Summer Extended School Year Services, June through August, 2014

	<u>Hours not to exceed</u>	<u>Rate before 6/30</u>	<u>Rate after 7/1</u>
Karen Dunasky	60.0 hours	\$28.52	\$28.81
Mandy McClendon	60.0 hours	\$28.52	\$28.81
Kristen McKnight	60.0 hours	\$28.52	\$28.81
Chris Maistros	53.0 hours	\$33.87	\$34.21
Mary Ann Huling	18.0 hours	\$17.81	\$17.99
Lisa Bennett	36.0 hours	\$ 9.68	\$ 9.68
Anne Cozzens	50.0 hours	\$17.11	\$17.28
Daryl Major	32.0 hours	\$17.81	\$17.99
Roberta Dobay	42.0 hours	\$ 9.68	\$ 9.68
Holly Bradbury	39.0 hours	\$ 9.68	\$ 9.68
Abra Schweickert	42.0 hours	\$33.87	\$34.21
Kathleen Wright	42.0 hours	\$32.72	\$33.05
Ann Frasz	29.0 hours	\$30.55	\$30.85
Molly Jansen	18.0 hours	\$32.72	\$33.05
Alan Thomas	42.0 hours	\$31.62	\$31.93
Ellen Larkin	28.0 hours	\$33.87	\$34.21
Brian Holley	10.0 hours	\$32.72	\$33.05
Kristen Rudlosky	50.0 hours	\$32.72	\$33.05
Amanda Englehart	45.0 hours	\$32.42	\$33.05

Substitute Administrative Assistant II, \$10.43/hour

Kimberly Hatcher

Substitute Educational Aide, \$9.68/hour

Amy Gulas

Substitute Proctor, \$8.57/hour

Joshua Nelson                      Kimberly Hatcher

Laura Nelson

Substitute Specialist, \$10.24/hour

Kimberly Hatcher                      Kristen McKnight

Laurie Sanders

Summer Help, Transportation, \$11.05/hour (not to exceed 60 hours each)(effective June 2, 2014)

Mike Girolamo                      Joshua Nelson

Tom Gabram, Safety/Security Committee Stipend - \$2,000

Math Textbook Workshop, \$28.52/hour (not to exceed 7.25 hours/day for 3 days)

Jennifer Miller                      Leila Grumbos

Let the records reflect that Amy Fogerty's 2013-2014 supplemental contract as KHS Freshman Class Advisor should be in the amount of \$195.

Let the records reflect that the longevity amount for Jeanette DiBernardo's 2014-2015 supplemental contract for Head Coach, Cross Country should be in the amount of \$386.

Let the records reflect that Lynda Vartorella's 2014-2015 non-teaching contract should be in the amount of \$26,196.84.

Let the records reflect that Karen DeFrancesco's stipend for Digital Literacy Leader for the 2014-2015 school year should be in the amount of \$1,507.48

Let the records reflect that Tamara Perrine's stipend for Digital Literacy Leader for the 2014-2015 school year should be in the amount of \$1,507.48

b. Approval of Supplemental Contracts

Superintendent recommends that the board approve the following list of supplemental contracts:

Staff, 2013-2014 School Year

<b>Jeanette DiBernardo</b> , Track, Head Girls Coach, Extended Season	\$ 494
<b>Brian Turk</b> , Track, Asst. Coach, Extended Season	\$ 321
<b>John Laseak</b> , Track, Asst. KMS (0/0)	\$2,689

Staff, 2014-2015 School Year

<b>Gretchen Fruchter</b> , Class Advisor, Sophomore (7/7)	\$1,545
Longevity	\$ 386
<b>Ryan Novak</b> , Grade Level Tech, (1/1)	\$2,320
<b>Jennifer Klee</b> , KHS Yearbook Advisor, (2/6)	\$3,361
<b>Emily Leone</b> , KHS Student Council, (2/3)	\$2,125
<b>Terry Markoff</b> , KHS National Honor Society Advisor, (7/8)	\$2,704
Longevity	\$ 386
<b>Shannon Wirthwein</b> , Assistant AV Specialist, (1/1)	\$3,245
<b>Carolyn Rolf</b> , 8 Extended Days, TES Guidance	\$3,371.44
<b>Annie Brust</b> , Interact, (7/8)	\$1,932
<b>Ray Kimpton</b> , 20 Extended Days, KHS Guidance	\$8,361.80
<b>Katie Detwiler</b> , 20 Extended Days, KHS Guidance	\$5,348.20
<b>Jessica Kardamis</b> , 20 Extended Days, KHS Guidance	\$5,680.40
<b>Sue Subel</b> , 10 Extended Days, KHS Library/Media	\$4,393.90
<b>Santina Lucarelli</b> , 20 Extended Days, KMS Guidance	\$5,911.60
KMS Yearbook Advisor, (1/1)	\$1,947
<b>Dawn Lose</b> , 10 Extended Days, KMS Guidance	\$4,107.80
<b>Jeff Gowdy</b> , Football, Head KMS 8 <sup>th</sup> Grade Coach, (17/18)	\$4,057
Longevity	\$1,159
PreSeason, (15/18)	\$ 927
Longevity	\$ 927
Basketball, Head KMS 7 <sup>th</sup> Grade Girls Coach, (17/19)	\$4,057
Longevity	\$1,159
<b>Kevin Hinkle</b> , Football, Asst. KMS 8 <sup>th</sup> Grade Coach, (7/11)	\$3,921
Longevity	\$ 386
PreSeason, (10/11)	\$ 896
Longevity	\$ 773
<b>Josh Jakacki</b> , Football, Head KMS 7 <sup>th</sup> Grade Coach, (2/3)	\$4,057
Longevity	\$ 927
<b>Brent Barr</b> , Football, Asst. KMS 7 <sup>th</sup> Grade Coach, (12/14)	\$3,921
Longevity	\$ 773
PreSeason, (10/14)	\$ 896

Longevity	\$ 773
<b>Jason Peterson</b> , Football, Asst. KMS 7 <sup>th</sup> Grade Coach, (1/1)	\$3,787
PreSeason, (0/1)	\$ 896
<b>Jodie Todia</b> , KMS Cheerleading Advisor, Football, (2/4)	\$1,089
KMS Cheerleading Advisor, Basketball, (2/4)	\$1,089
<b>Joe Papp</b> , Cross Country, Head KMS Boys Coach, (1/1)	\$1,947
Wrestling, Head KMS Coach, (7/10)	\$4,057
Longevity	\$ 386
<b>Kristin Horn</b> , Cross Country, Head KMS Girls Coach, (0/0)	\$1,831
<b>Zach Kowalski</b> , Soccer, Head KMS Girls Soccer Coach, (7/10)	\$3,060
Longevity	\$ 386
<b>Michael Burns</b> , Basketball, KMS Head Boys 8 <sup>th</sup> Gr. Coach, (7/11)	\$4,057
Longevity	\$ 386
<b>Robert Ross</b> , Basketball, KMS Head Boys 7 <sup>th</sup> Grade Coach, (7/8)	\$4,057
Longevity	\$ 386
<b>Larry Klimkowski</b> , Wrestling, KMS Asst. Coach, (12/16)	\$3,921
Longevity	\$ 773
<b>Mark Kautzman</b> , Basketball, KMS Head 8 <sup>th</sup> Grade Girls Coach, (1/1)	\$3,918
<b>Kelly Krisfalusy</b> , KMS Power of the Pen, (0/0)	\$ 773
<b>Jeff Link</b> , KMS Jazz Band, (7/10)	\$ 927
Longevity	386
<b>Julia Green</b> , KMS Asst. Musical Director, (2/6)	\$ 927
KMS Tech Director, (2/6)	\$1,623
KMS Ensemble Director, (2/6)	\$2,318
<b>Shannon Wirthwein</b> , KMS Play Director, (7/8)	\$1,623
Longevity	\$ 386
KMS Musical Director, (7/8)	\$1,623
Longevity	\$ 386
<b>Kelly Seitz</b> , KMS Art Club, (0/3)	\$ 773
<b>David Williams</b> , KMS Computer Club, (10/11)	\$ 773
Longevity	\$ 773
<u>Non-Staff, 2013-2014 School Year</u>	
Dale Israelson, Tennis, Head Boys Coach, Extended Season	\$ 740
Chris Ickes, Track, Head Boys Coach, Extended Season	\$ 476
Frank Gibas, Track, Asst. Coach, Extended Season	\$ 443
<u>Non-Staff, 2014-2015 School Year</u>	
Eric Horschler, Hockey, Head Coach, (0/0)	\$4,752
George Burich, Football, Asst. Coach, (0/0)	Volunteer
Drew Stelzer, Football, Asst. Coach, (0/0)	\$4,327
PreSeason, (0/0)	\$1,082
George Gresko, Football, Asst. KMS 8 <sup>th</sup> Grade Coach, (0/0)	\$3,585
PreSeason, (0/0)	\$ 896
Bill Drsek, Volleyball, Head KMS 8 <sup>th</sup> Grade Coach, (0/0)	\$2,619
Bob Sofranko, KMS Science Olympiad, Head Coach, (7/11)	\$2,743
Longevity	\$ 193
Ron Kupiec, KMS Science Olympiad, Asst. Coach, (7/10)	\$1,920
Longevity	\$ 193
Andy Kenen, Auditorium, AV Specialist, (7/7)	\$5,795
Longevity	\$ 193
Variety Show. (10/10)	\$ 773

Longevity	\$ 386
Joe Kummerl, Hockey, Asst. Coach, (0/0)	\$3,326
Ryan Dickard, KHS Boys Basketball, Asst. Coach, (0/0)	\$4,327

c. Approval of Contracts – Tutor/Intervention Specialist

Superintendent recommends that the board approve the following tutor contracts for the 2014-2015 school year:

<b>Alicia Paulsey</b> , Interv. Specialist/EMIS	Step 7/13, Level 3
8.0 hours/185 days	\$48,914

d. Resignation – Non-Teaching

Superintendent recommends that the board accept the resignation of **Cathy Donnelly**, Transportation Administrative Assistant II, effective with the end of the 2013-2014 school year.

e. Approval of Contract - Teaching

Superintendent recommends that the board approve the following teacher contract for the 2014-2015 school year:

<b>Julie Belfiore</b> , KIS Art (Leave Replacement)	Step 1, Level 4	\$44,739
<b>Brenda Wahl</b> , KHS French Teacher (.65 pos.)	Step 8, Level 4	\$38,522.90
<b>Brian Love</b> , KIS Special Education Teacher	Step 3, Level 4	\$48,448
<b>Jeffrey George</b> , TES Physical Education Teacher	Step 3, Level 3	\$45,010
<b>Scott Sell</b> , KHS/KMS/KIS Music Teacher	Step 0, Level 4	\$42,885
<b>Jessica Verbic</b> , KHS Spanish Teacher	Step 1, Level 1	\$39,987
<b>Jamie Ciccerio</b> , TES Special Education Teacher	Step 3, Level 4	\$48,448

f. Approval of Continuing Contract – Non-Teaching

Superintendent recommends that the board approve continuing contract status for the following non-teaching employees:

- Lisa Bennet**, KMS Proctor
- Michael Bayer**, Bus Driver
- Joseph Belsan**, Head Mechanic
- Laura Bucholtz**, Bus Driver
- Joe Vondrasek**, Bus Driver
- Christy Astalos**, Transportation Aide

g. Approval of Salary for Administrators, Supervisors and Central Office Employees

Superintendent recommends that the board approve a 1.0% base increase for the 2014-2015 school year for the following administrators, supervisors and central office employees:

<b>Ann Marie Messner</b>	<b>Jeremy McDevitt</b>	<b>Tom Gabram</b>
<b>Melissa Miller</b>	<b>Patricia Brockway</b>	<b>Caren Vicich</b>
<b>Andreas Johansson</b>	<b>Kristen Hasenohrl</b>	<b>Tom Manning</b>
<b>Rita Pressman</b>	<b>Katy McGrath</b>	<b>Shari Bean</b>

**Barb Driscoll**  
**Evan Kuckelheim**  
**Sherri Richards**

**Les Evey**  
**Sharon Humphrey**  
**Mary Lou Spisak**

**Brenda Frygier**  
**Gloria Brach**  
**Marilyn Kahle**

h. Approval of Contract – Non-Teaching

Superintendent recommends that the board approve the following non-teaching contract for the 2014-2015 school year:

<b>Christy Astalos</b> , Transportation Aide	4.0 hours	\$10,890.88
<b>Cathy Donnelly</b> , KHS Administrative Assistant II	7.5 hours	\$28,350.76
<b>Katie Flynn</b> , TES Library Specialist	7.0 hours	\$20,017.48

i. Approval of Contract Change – Non-Teaching

Superintendent recommends that the board approve the following non-teaching contract change for the 2014-2015 school year:

<b>Natalie Cassaro</b> , TES Health Aide, Step 1	\$4,350.24
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j. Resignation – Teaching

Superintendent recommends that the board accept the resignation of **Kristin Dages**, KMS teacher, effective with the end of the 2013-2014 school year.

k. Approval of Contract Change – Tutor

Superintendent recommends that the board approve the following teacher contract change for the 2014-2015 school year:

<b>Lisa Caputo</b> , Step 4/4, Level 3	185 days	\$39,873.05
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l. Approval of Administrative Contract

The board of education recommends the approval of a two year contract for **Adam Fender** as Principal of the Kenston Intermediate School effective August 1, 2014 through July 31, 2016 with an annual salary of \$90,000.

m. Resignation – Central Office

Superintendent recommends that the board accept the resignation **Tom Manning**, Director of Technology, effective July 31, 2014

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW\_\_\_

**IX OLD BUSINESS**



## X NEW BUSINESS

### a. Obsolete Equipment and Textbooks

Superintendent recommends that the board declare the following obsolete:

***\*Sealed bids for the obsolete equipment must be submitted to the Treasurer's office by noon on June 26, 2014. All items are "as is" and all sales are final.***

#### KHS

Shredder, tag #18216  
(102) library books\*\*

#### KMS

(59) Miscellaneous paperback books  
(7) non-fiction/biography books  
(157) fiction books  
(5) Overhead projectors, tag #9123, 14274, 2938, 1372, 433  
19" Magnavox TV, tag #8601  
25" Sharp TV, tag #2026  
(3) Bretford television carts, tag #13282, (2) no tags  
Black desk chair, tag #6066

#### TES

Overhead projector, tag #1867  
Dell PC, tag #19839, 20443\*  
AOC monitor, tag #12572, 8590\*  
HP monitor, tag #8370\*  
GBC shredder, tag #17271  
White board easel, tag #14722  
Overhead projector, tag #8471, 08472  
(29) Rand McNally Essential Skills, no tag  
(31) Houghton Mifflin, 1989/2014 Tales of Olga da Polga, no tag  
(32) Houghton Mifflin, 1989/2014 Phoebe's Revolt, no tag  
(25) Houghton Mifflin, 1986/2014 More Stories Julie Tells, no tag

#### KIS

Calculator, no tag  
Thesaurus, no tag  
Random House Encyclopedia, no tag  
Addison Wesley math book, no tag  
My 2<sup>nd</sup> Picture Dictionary, no tag  
Elementary Picture Dictionary, no tag  
Dukane film strip projector, tag #02630  
Office desk chair, tag #14478

#### Technology

Dell GX240, tag #14536, 19119\*\*

***\*\*Not for bid***

***\*\*\*Not for bid; available during Technology on-line sale***

b. Approval of School Fees

Superintendent recommends that the board approve the following school fees for the 2014-2015 school year:

Grade K	\$35.00
Grade 1	\$30.00
Grade 2	\$40.00
Grade 3	\$45.00
Grade 4	\$39.00
Grade 5	\$40.00
Grade 6	\$51.00
Grade 7	\$43.00
Grade 8	\$44.00
Grades 9-12	See attached

c. Approval of Membership – Alliance for High Quality Education

Superintendent recommends that the board approve membership in the Alliance for High Quality Education for the 201-2015 school year. Cost of the annual membership is \$3,500.

d. Approval of Workers Compensation Group Rating

Superintendent recommends that the board approved the contract with CompManagement for administration of Workers Compensation claims in the amount of \$3,490.

e. Approval of Participation – eVAS

Superintendent recommends that the board approve participation in Ohio Schools Council's eVAS (Electronic Vendor Audit System) for the 2014-2015 school year at a cost of \$2,450.

f. Approval of Contract - James G. Zupka, C.P.A. Inc.

Superintendent recommends that the board approve a 3 year contract for accounting services to prepare the Comprehensive Annual Financial Report (CAFR) and the Popular Annual Financial Report (PAFR). Cost for FY2014 is \$12,070. Cost for FY2014 is \$12,212. Cost for FY2016 is \$12,212.

g. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for specialized educational services in the summer STARS program in July, 2014 at a cost not to exceed \$23,600.

h. Approval of Contract – Korenko Therapy, Inc.

Superintendent recommends that the board approve a contract with Korenko Therapy, Inc. for extended school year services for physical therapy from June through August, 2014 at a cost not to exceed \$2,010.

i. Approval of Contract – Solutions Behavioral Consulting, LLC

Superintendent recommends that the board approve a contract with Solutions Behavioral Consulting, LLC for extended school year services of speech/language and occupational therapy from June through August, 2014 in an amount not to exceed \$8,160.

j. Approval of Contracted Service – ESY Services

Superintendent recommends that the board approve a contract with Regina Doxey for extended school year services as a reading tutor at an amount not to exceed \$1,000.

k. Approval of Contract – The Achievement Center for Children

Superintendent recommends that the board approve a contract with The Achievement Center for Children for extended school year educational and therapeutic services from June through August, 2014 at a cost not to exceed \$23,850.

l. Approval of Contract – Creative Education Institute

Superintendent recommends that the board approve a contract with Creative Education Institute for specialized extended school year educational services from June through July, 2014 at a cost not to exceed \$4,650.

m. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with Geauga County Educational Service center for extended year school service providers for June through August, 2014 at a cost not to exceed \$2,500.

n. Approval of Contract – Wilson Reading Instructor

Superintendent recommends that the board approve a contract with Beverly Sullivan, Wilson Reading Instructor for extended school year services at a cost not to exceed \$945.

o. Calamity Day Provision – 2014-2015

Superintendent recommends that the board approve the calamity day provision under Ohio Revised Code Section 3313.88 allowing students of the district to access and complete classroom lessons in order to complete up to three days of instruction in excess of the number of days permitted because of the closing of schools for any of the reasons specified in Ohio Revised Code Section 3317.01.

p. Approval of RESOLUTION

Superintendent recommends approval of the following resolution:

A RESOLUTION BY THE KENSTON LOCAL SCHOOL DISTRICT TO APPROVE STATE WAIVER DAYS FOR THE PURPOSE OF STAFF DEVELOPMENT ON AUGUST 13, 2014 AND FEBRUARY 16, 2015.

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

**XI DONATIONS**

\$350 from Nancy Tozer to KMS Athletics.  
Wireless transmitter belt pack from Andy Kenen to the KHS Auditorium.  
Woodwind accessories from Motter's Music House, Inc. to the KIS Music Department.  
Gift cards from Burntwood Tavern to the Kenston Staff and PTO.  
\$20 gift card and \$30 hair products from Piazza Salon & Spa to KHS Girls' Soccer.  
Craft book from Jennifer Casa to the TES Library.  
\$100 from Bob Ford to the KHS Baseball team.  
Gift cards from Burntwood Tavern to the KMS Staff.  
Gift cards from Burntwood Tavern to the KIS Staff.

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

**XII HEARING OF PUBLIC ON NON-AGENDA ITEMS**

**XIII TREASURER'S REPORT**

**XIV SUPERINTENDENT'S REPORT**

**XV ADJOURNMENT**

MOTION\_\_\_ SECOND \_\_\_ JJ \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_ BW \_\_\_

**NEXT SPECIAL MEETING** **June 23, 2014**

**NEXT REGULAR MEETING:** **7:00 P.M. July 21, 2014**

*Thank you for attending the Kenston Board of Education Meeting!*