

*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.*

## **KENSTON BOARD OF EDUCATION**

Regular Meeting

September 19, 2011

7:00 p.m.

Timmons Elementary School Multi-Purpose Room

**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**

TF \_\_\_\_\_ JH \_\_\_\_\_ BK \_\_\_\_\_ AR \_\_\_\_\_ BT \_\_\_\_\_

### **III APPROVAL OF MINUTES**

August 15, 2011

Regular Meeting

MOTION\_\_\_ SECOND \_\_\_ TF \_\_\_ JH \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_

### **IV HEARING OF PUBLIC ON AGENDA ITEMS**

### **V BOARD REPORTS AND INFORMATIONAL ITEMS**

### **VI COMMENDATIONS**

Superintendent recommends that the board commend the following:

**Christian Carter, Ian Madden, and Marko Palumbo** for being named as the Class of 2012 National Merit Commended Students.

**Josh Weemhoff**, KHS student, for developing and planting the garden at the flagpole in front of Kenston High School for his Eagle Scout project.

**MOTION** \_\_\_ **SECOND** \_\_\_ **TF** \_\_\_ **JH** \_\_\_ **BK** \_\_\_ **AR** \_\_\_ **BT** \_\_\_

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

**VI 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 **(August, 2011)** 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

a. Appropriation Resolution 2011-12

Superintendent and Treasurer recommend that the board approve the 2011-12 Appropriation Resolution.

b. Super Blanket and Multi Vendor Purchase Orders

Treasurer recommends that the board approve the Super Blanket and Multi Vendor Purchase Orders.

**MOTION** \_\_\_ **SECOND** \_\_\_ **TF** \_\_\_ **JH** \_\_\_ **BK** \_\_\_ **AR** \_\_\_ **BT** \_\_\_

**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:

**Theresa Petrick**, Bernie Kingore Workshop, Geauga County ESC  
(also **Sarah Snyder, Katy Nagaj, Janet Austen, Cathy Zink, Jason Peterson, Kristine**

**Edwards, Lori Robertson, Leila Grumbos, Bonnie Bernstein, Nancy Olson, Katie Poe, Janine Collins, Michelle Spicuzza)**

**Jessica Kardamis**, 2011 Fall Counselor Workshop\*

**Rita Pressman**, Annual Special Education Leadership Conference;

“What You Need to Know in Special Education for 2011-2012”\*

**Kristen Hasenohrl**, RTI for Disruptive and Difficult Students K-12

**Eric Nelson**, Water Operations, Stark State College

**Katie Poe**, FOCUS: First Things First for the 21<sup>st</sup> Century

**Abra Schweickert**, GPS/IEP Training for Teachers, Lake County ESC\*

**Sue Subel**, OELMA (Ohio Educational Library Media Assoc.) Conference\*

Joint Library Meeting: School Libraries (State Library of Ohio)\*

**Julie McFadden**, Portable Planetarium Training, Cleveland Natural History Museum

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

Let the records reflect that Ryan Novak’s 2011-2012 teacher contract should be in the amount of \$42,586.

a. Approval of Substitutes/Curriculum Pay

Superintendent recommends that the board approve the following:

Teacher Substitutes, \$89/day

Karen Dunasky                      Barbra Hauman

Greg Lusk                              Jessica Van Horn

Maria Walls                          Joann Weaver

Lori Wilson

Sarah Chaney – Leave Replacement, \$203.71/day

Kiera Coverdale – Leave Replacement, \$203.71/day

Holly Scholes – Leave Replacement, \$203.71/day

Substitute Proctor, \$8.57/hour

Carol Bullock                          Danielle Kiedaisch

Substitute Health Aide, \$9.68/hour

Jan Gray                                  Nancy Paglia

Educational Aide, \$9.68/hour

Suzanne Skoczen

Substitute Administrative Assistant II, \$10.43/hour

Joanne Koniar

Substitute Cafeteria, \$7.40/hour

Karen Mostar Susan Warren

Substitute Bus Driver, \$11.96/hour

Andrea Bailey Candice Channing  
Joanne Edic Patty Herendeen

Substitute Bus Driver, \$15.30/hour

Robert Hamilton

Substitute Custodian, \$10.62/hour

Carol Bullock

Implementation of (Visually Impaired) IEP, \$28.10/hour

Kathleen Wright (not to exceed 20 hours)

CPI Therapeutic Intervention Training, \$110

Jackie Akins (6.5 hours)

In-Building Substitutes

GELC

Michelle Appell Karla Gerhard  
Betsy Hope Terri Kempinski  
Mary McCabe Lynette Hairston

TES

Karen DeFrancesco Kathy Hryb  
Theresa Petrick Michelle Spicuzza

KIS

Jason Peterson Kristine Edwards  
Janet Austen Paula Holt  
Jon Hall Lynn Fagerholm

KMS

Erin Ballantyne	Brent Barr	Michael Bates
Judy Blowers	Michael Burns	Sally Burton
Jacalyn Cingcade	Jeff Fromwiller	Kevin Hinkle
Paula Holt	Josh Jakacki	Nikki Kehres
Ray Kimpton	Sondra Kosinski	Barbara Kosiorek
Zach Kowalski	Linda Levi	Jeff Link
Brian Malloy	Erin Maschek	Jennifer Miller

Eugene Okeafor	Joe Papp	Sarah Riedel
Abra Schweickert	Angela Sedmak	Kelly Seitz
Theresa Somich	Jodie Todia	Kristin Urycki
Jackie Ward	Yougu Wei	Wendy Wilk
David Williams	Kathleen Wright	

KHS

Christian Barrus	Todd Malkus	Charlotte Gruver
Heather Baugher	Terry Markoff	Phyllis Higgins
Heather Bibza	Dave Marshall	Mark Kautzman
Brenda Bush	John Misenko	Jeff Kepreos
Ronnie Continenza	Quinn Nosal	Ellen Larkin
Kim Craig	Ryan Novak	Stacy Stewart
Jeanette DiBernardo	Troy Ray	Pete Thompson
Chris Ganoe	Kristen Rudlosky	Don Torma
Rob Tripi		

Educational Aides Implementation of IEP's (after school activities)

Samantha Wood, \$15.64/hour (not to exceed 35 hours)

Kelly Walker, \$13.47/hour (not to exceed 18 hours)

Delcinia Lockinour, \$15.40/hour (not to exceed 18 hours)

Jackie Akins, \$16.86/hour (not to exceed 18 hours)

IEP Meetings (summer), \$28.10/hour

Ellen Larkin, (not to exceed 7 hours)

Phyllis Higgins, (not to exceed 7 hours)

Let the records reflect that Tani Hanlon's 2011-2012 van driver contract should be for 4.0 hours in the amount of \$12,004.80.

Let the records reflect that Jennifer Holzheimer's contract as Director of Kenston Community Education is for 260 days in the amount of \$45,672.58.

Let the records reflect that Laura Wendel's contract as an employee of Kenston Community Education is at a rate of \$13.66/hour not to exceed 32 hours per week.

Let the records reflect that Karen Fox's contract as an employee of Kenston Community Education is at a rate of \$11.50/hour.

Let the records reflect that Nancy Olson's supplemental contract for Grade Level Chair (Gr. 5) should be in the amount of \$3,392.

Let the records reflect that Katy Nagaj’s supplemental contract for Grade Level Chair (Gr. 2) should be in the amount of \$3,392.

b. Approval of Supplemental Contracts

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

Staff, 2011-2012 School Year

<b>Quinn Nosal</b> , Class Advisor, Freshman, (0/0)	\$ 377
<b>Emily Hope</b> , Forensics, Head,(0/0)	\$1,507
<b>Kathy Werner</b> , KHS Substitute Caller (5)	\$1,205.82
<b>Anne Cozzens</b> , Elementary Substitute Caller, (7)	\$1,413.72
<b>Alicia Palsey</b> , EMIS Coordinator	\$14,057.25
<b>Larry Klimkowski</b> , Faculty Manager, KHS, (7/10)	\$4,522
Longevity	\$ 377
<b>Jennifer Miller</b> , Team Leader (1/2 pos.) Grade 6, (0/0)	\$ 942
<b>Jacalyn Cingcade</b> , Team Leader (1/2 pos.) Grade 6, (0/0)	\$ 942
<b>Sally Burton</b> , Team Leader (1/2 pos.) Grade 7, (12/16)	\$1,696
Longevity	\$ 377
<b>Brent Barr</b> , Team Leader (1/2 pos.), Grade 7, (0/0)	\$ 942
<b>Kevin Hinkle</b> , Team Leader (1/2 pos.), Grade 8, (0/0)	\$ 942
<b>Wendy Wilk</b> , Team Leader (1/2 pos.), Grade 8, (0/0)	\$ 942
<b>Kathleen Wright</b> , Team Leader, Special Education, (0/0)	\$1,884
<b>Sally Burton</b> , Outdoor Education Director, 7 <sup>th</sup> Gr. Camp, (15/15)	\$1,507
Longevity	\$1,131
<b>Jeff Fromwiller</b> , Director, 8 <sup>th</sup> Grade Trip, (0/4)	\$ 660
<b>Annette Andreano</b> , Yearbook Advisor, KMS (12/12)	\$1,967
Longevity	\$ 754
<b>Zachary Kowalski</b> , MS Power of the Pen Advisor, (5/9)	\$ 754
Longevity	\$ 377

Non-Staff, 2011-2012 School Year

Mark Lowe, KMS Substitute Caller, (0)	\$ 807.73
Lee Barthelmes, Asst. Football Coach (1/2 pos.) (22/26)	\$2,308
Longevity	\$ 754
Dan Lieberth, Basketball, Freshman Boys, (0/0)	\$3,980

c. Resignation – Non-Teaching

Superintendent recommends that the board accept the following non-teaching resignations:

**Claudia Myles**, KHS Administrative Assistant II, effective October 28, 2011.

**Millie Himmelman**, GELC Proctor, effective August 24, 2011

**Mary Hanson**, KIS Cafeteria Helper, effective August 22, 2011

**Sue Jones**, KIS Proctor, effective September 15, 2011

d. Child Rearing Leave of Absence

Superintendent recommends that the board approve a child rearing leave of absence for the following

**Jodie Todia** beginning November 11, 2011 and returning to work on January 17, 2012.

**Julie Beynenson** beginning September 29 and returning to work on August 15, 2012

e. Approval of Contract Change – Non-Teaching

Superintendent recommends that the board approve the following non-teaching contract change:

**Rebecca Taylor**, GELC Administrative Assistant I

212 days/8 hours	\$30,256.64
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**Renee Blank**, KIS Cafeteria Helper

2.0 to 3.0 hours	\$6,669.00
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**Roger Rodhe**, Bus Driver

5.0 to 4.5 hours	\$17,826.06
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**Sue D’Amico**, KIS Cafeteria Helper

3.5 to 2.0 hours	\$5,151.18
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f. Approval of Contracted Hours – Non-Teaching

Superintendent recommends that the board approve the following contracted hours for educational aides at 7.0 hours per day:

<b>Kathy Werner</b> , KHS	\$21,014.28
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<b>Cheryl Waldeck</b> , KHS	\$23,045.40
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<b>Daryl Major</b> , KHS	\$22,850.10
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<b>Deb Ottman, GELC</b>	\$22,850.10
<b>Mary Ann Huling, GELC</b>	\$21,951.72
<b>Julie Nemeth, GELC</b>	\$20,363.28
<b>Anne Cozzens, TES</b>	\$21,951.72
<b>Linda Gall, TES</b>	\$23,045.40
<b>Roseann Sekerek, TES</b>	\$21,951.72
<b>Corinne Cathcart, TES</b>	\$21,951.72
<b>Anita Johnson, KIS</b>	\$23,045.40
<b>Francine Dome, KIS</b>	\$22,850.10
<b>Samantha Wood, KMS</b>	\$20,363.28
<b>Delcinia Lockinour, KMS</b>	\$20,050.80
<b>Kelly Walker, KMS</b>	\$17,537.94
<b>Jackie Akins, KMS</b>	\$21,951.72
<b>David Consolo, KHS</b>	\$21,951.72

g. Approval of Contracted Hours – Non-Teaching

Superintendent recommends that the board approve the following contracted hours for non-teaching employees:

<b>Rodney Flack, TES Custodian, short year</b>	4.0 hours	\$12,919.24
<b>Stan Redd, KMS Custodian, short year</b>	5.0 hours	\$16,149.05

h. Approval of Contract – Non-Teaching

Superintendent recommends that the board approve the following non-teaching contracts for the 2011-2012 school year:

<b>Rose Tucholski, GELC Administrative Assist. II</b>	5.25 hours	\$13,755.84
<b>Carolyn Manning, GELC Proctor</b> (effective September 21, 2011)	2.0 hours	\$3,911.13

i. Approval of Leave of Absence

Superintendent recommends that the board approve a leave of absence for **Linda Kupiec**, GELC teacher, beginning August 22, 2011 and returning on November 1, 2011.

**MOTION** \_\_\_ **SECOND** \_\_\_ **TF** \_\_\_ **JH** \_\_\_ **BK** \_\_\_ **AR** \_\_\_ **BT** \_\_\_



## 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 September 29, 2011.***

#### KHS

Overhead projector, tag #1083

Projector cart, tag #11204

(110) Intro to Business textbooks, no tag

(2) Intro to Business, teacher's edition, no tag

(33) Law for Business textbooks, no tag

(42) Earth Science textbooks, no tag

(177) Biology textbooks, no tag

(92) The Living World textbooks, no tag

(80) Environmental Science textbooks, no tag

(35) Investigating the Earth textbooks, no tag

(62) Spectrum, textbooks, no tag

(10) Physical Science textbooks, no tag

(137) Biology: Principles and Explorations textbooks, no tag

(181) miscellaneous textbooks

#### KMS

(2) beige blinds, tag #09607

(282) Physical Science, Holt Science and Technology textbooks, no tag

(283) Earth Science, Heath, textbooks, no tag

#### KIS

(2) sets of encyclopedias, no tag

EIKI cassette tape recorder, tag #11259

Metal cabinet, tag #5624

Houghton-Mifflin Science Discovery books, no tag

Science workbook, no tag

Reading Support packages, no tag

Overhead transparencies, no tag

Science processor guides, no tag

Books on tap (set), no tag

Unit/Teacher resource books, no tag

Unit/Teacher Guides, no tag  
Teacher Guide & Resource books, no tag  
(190) library books, no tag  
Kenmore dehumidifier, tag #15960

TES

Dictaphone, tag #11835  
Canon Powershot camera, no tag  
RCA DVD/VCR, tag #16257  
Samsung DVD/VCR, tag #8571

Transportation

2001 Thomas bus, VIN#1T75T4B2511096306\*\*  
2001 Thomas bus, VIN# 1T88N4B23111091754\*\*  
1999 Thomas bus, VIN# 1T88N4B26Y1077552\*\*  
1998 Thomas bus, VIN# 1T75T4B26W1161655\*\*

*\*\*Not for bid*

b. Approval of Contract – WVIZ

Superintendent recommends that the board approve a contract with WVIZ to provide educational services for the 2011-2012 school year. There is no cost to the district.

c. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service center for therapy and supervision services at a cost not to exceed \$224,599 for the 2011-2012 school year.

d. Approval of Contract – Speech/Language

Superintendent recommends that the board approve a contract with Lyn Phoenix, licensed speech/language pathologist for speech/language assessments at an amount not to exceed \$2,200 from September through November, 2011.

e. Approval of Contract – Speech/Language

Superintendent recommends that the board approve a contract with Linda Beckley, licensed speech/language pathologist for speech/language assessments at an amount not to exceed \$5,670 from September through November, 2011.

f. Approval of Contract – Solutions Behavioral Consulting, LLC

Superintendent recommends that the board approve a contract with Solutions Behavioral Consulting, LLC for ABA consultative services and ABA tutoring services at a cost not to exceed \$10,780 for the 2011-2012 school year.

g. Approval of Contract – Beech Brook

Superintendent recommends that the board approve a contract with Beech Brook for therapeutic services at a cost not to exceed \$17,000 for the 2011-2012 school year.

h. Approval of Contract – Orange City Schools

Superintendent recommends that the board approve a contract with Orange City Schools for educational services for a student attending the Gund School program for a maximum of 180 days at an estimated cost of \$25,000 for the 2011-2012 school year.

i. Approval of Contract – Ledgemont Local Schools

Superintendent recommends that the board approve a contract to provide Ledgemont Local Schools with educational consultative services for a student with visual impairments for the 2011-2012 school year.

j. Approval of Contract – West Geauga Local Schools

Superintendent recommends that the board approve a contract with West Geauga Local Schools for excess costs for educational services at a cost not to exceed \$20,000 for the 2011-2012 school year.

k. Approval of Contract – Applewood Center, Inc.

Superintendent recommends that the board approve a contract with Applewood Center, Inc. for educational and therapeutic services at the Gerson West School at a cost not to exceed \$34,000 for the 2011-2012 school year.

l. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational services and excess costs for students attending the STARS program at a cost not to exceed \$240,000 for the 2011-2012 school year.

m. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for occupational therapy services at an estimated cost of \$54,000 for the 2011-2012 school year.

n. Approval of Contract – Beachwood City Schools

Superintendent recommends that the board approve a contract with Beachwood City Schools for audiological evaluations and consultations at a cost not to exceed \$1,020 for the 2011-2012 school year.

o. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational and vocational training services for students attending Fieldstone Farm (Gaitway High School) at an estimated cost not to exceed \$70,000 for the 2011-2012 school year.

p. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational services to students with emotional impairments attending specialized programs at an estimated cost not to exceed \$166,000 for the 2011-2012 school year.

q. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational service to preschoolers with disabilities at an estimated cost not to exceed \$98,000 for the 2011-2012 school year.

r. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational services to students with multiple disabilities attending the specialized Geauga Achieve programs at an estimated cost not to exceed \$245,370 for the 2011-2012 school year.

s. Approval of Contract – National Network for Digital Learning

Superintendent recommends that the board approve a contract with National Network for Digital Learning, Lincoln Interactive, for a student to complete credit for graduation at a cost of \$619 for the 2011-2012 school year.

t. Approval of Contract – Reading Tutor

Superintendent recommends that the board approve a contract with Karen Rosenberg as a Wilson Reading tutor at a cost not to exceed \$3,600 for the 2011-2012 school year.

u. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational aide services for students with multiple disabilities attending the specialized programs at an estimated cost of \$97,600 for the 2011-2012 school year.

v. Approval of contract – Korenko Therapy Services, Inc.

Superintendent recommends that the board approve a contract with Korenko Therapy Services, Inc. for physical therapy services at a cost not to exceed \$22,000 for the 2011-2012 school year.

w. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for related services to preschoolers and students with multiple disabilities attending Preschool/Geauga Achieve classes at an estimated cost of \$72,000 for the 2011-2012 school year.

x. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for psychological services at a cost not to exceed \$189,232 for the 2011-2012 school year.

y. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for psychological services to the preschool population at an estimated cost of \$9,500 for the 2011-2012 school year.

z. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for educational services for a student residing at the Geauga County Group Home at an estimated cost of \$19,000 for the 2011-2012 school year.

aa. Approval of Class Trip

Superintendent recommends that the board approve the following Kenston Middle School class trips for the 2011-2012 school year:

7 <sup>th</sup> Grade Camp	May 21 through May 25, 2012
8 <sup>th</sup> Grade Washington, D.C. trip,	May 22 through May 25, 2012

bb. Approval of Contract – Geauga County Educational Service Center

Superintendent recommends that the board approve a contract with the Geauga County Educational Service Center for special education coordination services for 80 days at a cost not to exceed \$33,278 for the 2011-2012 school year.

cc. Approval of Bus Purchase

Superintendent recommends the board approve the purchase of three (3) used 84-passenger transit buses at a price of \$15,500 each.

dd. Approval of Contract – The Renaissance Group

Superintendent recommends that the board approve a contract with The Renaissance Group for design and owner’s representative services for the solar energy project at a cost of \$12,000. Paid for with funds from the Race to the Top grant.

**MOTION \_\_\_ SECOND \_\_\_ TF \_\_\_ JH \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_**

**XI DONATIONS**

Stone benches for the TES staff garden from Arleen Fitzer at Farmer Dave’s Gift & Garden.  
Smartboard and sliding mount for the KMS 8<sup>th</sup> grade resource room from James Donohue.  
\$1,000 for the purchase of a digital piano for the KMS Music Department from Mr. and Mrs. Bob Pine.

30 Junie B. Jones paperback books for the TES Library from The Trabbic Family.

Miscellaneous school supplies to Kenston Intermediate School from Great Clips hair salon.  
11 Bainbridge/Kenston High School yearbooks to the Kenston Community Relations Archives  
from Bryan R. Gardiner.  
\$250 from WKHR Radio (brick) to the Kenston Community Stadium Fund.  
Hardbound and paperback books and magazines from the Drozdowski Family to the TES  
Library.  
\$250 to the TES Zoo Crew from Ullman Oil Company.  
Brand design for Kenston from Allison Crawford Gilbert of Crawford Design.  
Partial printing services for the 2011-12 District Activities Calendar from Docmann  
Printing.

**MOTION \_\_\_ SECOND \_\_\_ TF \_\_\_ JH \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_**

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

**XIII TREASURER'S REPORT**

**XIV SUPERINTENDENT'S REPORT**

**XV ADJOURNMENT**

**MOTION \_\_\_ SECOND \_\_\_ TF \_\_\_ JH \_\_\_ BK \_\_\_ AR \_\_\_ BT \_\_\_**

**NEXT REGULAR MEETING: 7:00 P.M. October 17, 2011**

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