



# KENSTON S C H O O L S

## KENSTON BOARD OF EDUCATION

Regular Meeting  
September 16, 2013  
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

TF \_\_\_\_\_ JJ \_\_\_\_\_ BK \_\_\_\_\_ AR \_\_\_\_\_ BT \_\_\_\_\_

### III APPROVAL OF MINUTES

August 19, 2013 Regular Meeting

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

### IV HEARING OF PUBLIC ON AGENDA ITEMS

### V BOARD REPORTS AND INFORMATIONAL ITEMS

**Andreas Johansson** – Technology Update  
**Michelle Stys** – Ohio State Auditor’s Office

### VI COMMENDATIONS

Superintendent recommends that the board commend the following:

**Linda Hein**, Treasurer, for her 34 years of dedicated service to the board.

**Alexandra Belfi, Scott Brown, Jacob Enders, Paul Palumbo, Eric Poe and Joshua Sellers** for being named as the Class of 2014 National Merit Commended Scholars.

**Jacob Enders** and **Eric Poe** for being named as Class of 2014 National Merit Semi-Finalists.

**Amanda Englehart**, KHS Special Education Teacher, for being nominated as Kenston’s candidate for the Franklin B. Walters Outstanding Educator Award.

**Pam Garrett**, KHS Math Teacher, for receiving the Outstanding High School Mathematics Educator Award by the Greater Cleveland Council of Teachers of Mathematics.

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

*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 **(August, 2013)** 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. Permanent Appropriation Resolution 2013-2014**

Superintendent and Treasurer recommend that the board approve the Permanent Appropriation Resolution for the 2013-2014 Fiscal Year.

**b. Multi-Vendor Purchase Order Approval**

Superintendent and Treasurer recommend that the board approve the Multi-Vendor Purchase Order for September 2013.

**c. Transfers from General Fund**

Superintendent recommends that the board approve the following Transfers:

\$20,880 to KMS Athletics  
\$37,700 to Girls Athletics  
\$28,750 to Boys Athletics

**MOTION** \_\_\_ **SECOND** \_\_\_ **TF** \_\_\_ **JJ** \_\_\_ **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:

**Ray Kimpton**, Cleveland Area Counselor Breakfast\*

**Katie Detwiler**, Articulation 2013, Ohio Association for College Admission Counselors;  
 (also Ray Kimpton)  
**Katie Detwiler**, Ohio State University Counselor Seminar\*  
**Mary Beth Hearn**s, Network of Regional Leaders – Mathematics\*  
**Melissa Miller**, eTPES Principal Training and Building Set-Up\*  
 (also **Ann Marie Messner**)  
**Frank Novotny**, Improving Pump Performance, Walters Environmental Consulting, Inc.;\*  
 Basic Electricity, Walters Environmental Consulting, Inc.\*  
**Patricia Fioritto**, Preparing Teachers on the Principals of Scientifically Based Reading  
 Instruction\*  
 (also **Janet Segro**)  
**Sue Subel**, Ohio Educational Library Media Association Annual Conference  
**Eric Nelson**, Water License Conference Training\*  
**Christian Barrus**, AP Workshop – Physics B  
**Nicole Costigan**, AP Workshop – English Language and Composition  
**John Misenko**, American History and American Government, Summit County ESC  
 (also **Pete Thompson**)

*\*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

Linda Bouck                      Joan Swanson

IEP Meetings, \$28.52/hour

Shelley Morehouse (not to exceed .5 hours)  
 Rachel Kujala (not to exceed .75 hours)  
 Pat Fioritto (not to exceed 4.5 hours)  
 Janelle Kyker (not to exceed 2.0 hours)

In-Building Substitutes

KHS

Christian Barrus	Heather Baugher	Elizabeth Bibza
Brenda Bush	Ronnie Continenza	Kim Craig
Jeanette DiBernardo	Gretchen Fruchter	Chris Ganoe
Phyllis Higgins	Jeff Kepreos	Todd Malkus
Terry Markoff	John Misenko	Ryan Novak
Troy Ray	Kristen Rudlosky	Rob Segulin
Pete Thompson		

KMS

Erin Ballantyne	Michael Bates	Yinhong Cai
Jeanine Domonkos	Ann Frasz	Jeff Fromwiller
Jeff Gowdy	Julia Green	Kevin Hinkle
Paula Holt	Abby Hudson	Christy Kerchenski
Larry Klimkowski	Sondra Kosinski	Barb Kosiorek
Zach Kowalski	Kori Krill	Linda Levi
Jeff Link	Brian Malloy	Jennifer Miller

Eugene Okeafor  
Angela Sedmak  
Wendy Wilk  
Bob Ross  
Jason Peterson

Joe Papp  
Theresa Somich  
David Williams  
Brent Barr  
Sally Burton

Abra Schweickert  
Jodie Todia  
Jessica Wybensinger  
Kelly Krisfalusy

KIS

Lynn Fagerholm  
Maddie Monroe

Karen Bechtel

Chris Fogel

Chinese Teacher Mentor Compensation, \$800 (2013-2014 school year)

Paula Holt

Resident Educator Mentor Training, \$800

Michelle Spicuzza	Theresa Petrick
Tamara Perrine	Laura Faini
Heidi Jones	Stephanie Olup
Cathy Zink	Jeanine Domonkos
Christy Kerchenski	Kelly Seitz
Jeanette DiBernardo	Amanda Englehart
Mark Kautzman	Ryan Novak
Katy Nagaj	

Resident Educator, Cohort Mentor, \$800

Tom Gabram

Revision to ESY 2013 hours:

Karen Dunasky	from 55.5 to 60 hours
Ann Frasz	from 50 to 51 hours
Mandy McClendon	from 68 to 72 hours
Linda Levi	from 31 to 32 hours
Kristen Rudlosky	from 70 to 72 hours

Substitute Educational Aide, \$9.68/hour

Cindy Osborne	Suzanne Skoczen
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Substitute Admin. Asst. II, \$10.43/hour

Jo Ann Koniar	Cheryl Spehar
Susan Swift	

Substitute Cafeteria, \$7.85/hour

Patricia Berry

Substitute Transportation Aide, \$9.07/hour

Stacy Boden	Terri DiMarco
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Substitute Bus Driver, \$13.00/hour

John Dezman	Marc Koplów
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Substitute Bus Driver, \$14.00/hour

Michael Girolamo

Educational Aides – Additional hours (not to exceed 12 hours each)

Samantha Wood - \$16.38/hour

Delcinea Lockinour - \$15.87/hour

Kelly Walker - \$15.63/hour

Jackie Akins - \$17.11/hour

Let the records reflect that Julie Strmen's 2013-2014 teacher contract should be in the amount of \$35,475.99.

Let the records reflect that Carolyn Rolf's 8 days extended time for 2013-2014 should be in the amount of \$3,338.08.

Let the records reflect that Doris Malone's teacher contract for the 2013-2014 school year should be in the amount of \$75,854.

Let the records reflect that Kristen Rudlosky's teacher contract for the 2013-2014 school year should be at Step 14, Level 4 in the amount of \$73,903.

Let the records reflect that Sally Burton's teacher contract for the 2013-2014 school year should be in the amount of \$84,384.

Let the records reflect that Gretchen Fruchter's teacher contract for the 2013-2014 school year should be in the amount of \$56,460.

Let the records reflect the list of non-teaching employees on probationary contract status for the 2013-2014 school year.

Let the records reflect that Stacey Boden's 2013-2014 non-teaching contract should be for 3.75hours/182 days in the amount of \$8,559.46 at KHS.

Let the records reflect that Sue Warren's 2013-2014 non-teaching contract should be for 4.0 hours/182 days in the amount of \$9,129.12 at KHS.

Let the records reflect that Steve Teringo has resigned his PreSeason Football supplemental contract for the 2013-2014 school year.

Let the records reflect that Brenda Bush's teacher contract for the 1<sup>st</sup> semester of the 2013-2014 school year should be in the amount of \$18,300.96.

Let the records reflect that Ann Marie Messner's 2013-2014 contract should be for 241 days in the amount of \$34,318.40.

Let the records reflect that Renee Braun's 2013-2014 cafeteria helper contract should be in the amount of \$12,039.30.

Let the records reflect that Laura Bucholtz's 2013-2014 bus driver contract should be at Step 3 for 2.0 hours in the amount of \$7,592.

Let the records reflect that Ted Musgrave's 2013-2014 bus driver contract should be updated to begin on August 28, 2013.

Let the records reflect that the contract issued to Vicki Powers for 2013-2014 does not apply.

Let the records reflect that Therese Corlette's 2013-2014 KIS proctor contract should be in the amount of \$6,197.50.

Let the records reflect that Carisa Meyer's 2013-2014 KMS Health Aide contract should be in the amount of \$16,805.69.

Let the records reflect that Samantha Wood's 2013-2014 KMS Educational Aide contract should be in the amount of \$19,803.42.

Let the records reflect that Jackie Nailler's 2013-2014 KMS Library Specialist contract should be for 7.25 hours in the amount of \$27,183.24

b. Approval of Supplemental Contracts

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

Staff, 2013-2014 School Year

<b>Gretchen Fruchter</b> , Class Advisor, Sophomore, (2/6)	\$1,530
<b>Amanda Englehart</b> , Class Advisor, Freshman, (1/1)	\$ 765
<b>Anna Brust</b> , Interact Advisor, (7/7)	\$1,913
Longevity	\$ 383
<b>Emily Leone</b> , Student Council Advisor, (2/2)	\$2,104
<b>Jeff Frowiller</b> , 8 <sup>th</sup> Grade Trip Director, (5/6)	\$ 669
Longevity	\$ 383

Non-Staff, 2013-2014 School Year

Scott Sell, Band Camp, (0/0)	\$ 765
Kisha Stanley, Cheerleading Advisor, Freshman (1/1)	\$1,161

c. Approval of Contract Change -Teaching

Superintendent recommends that the board approve the following teacher contract changes for the 2013-2014 school year:

<b>Omar Santiago</b> , KHS Spanish Teacher from Step 0, Level 1 to Step 0, Level 3	\$40,547
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d. Retirement Resignation Non -Teaching

Superintendent recommends that the board accept the retirement resignation of **Dan Wagner**, Bus Driver, effective July 1, 2013.

e. Continuing Contract – Non-Teaching

Superintendent recommends that the board approve continuing contract status for the following non-teaching employees for the 2013-2014 school year:

**Susan D'Amico**, Transportation, Bus Driver  
**Candice Channing**, Transportation, Bus Driver  
**Patty Herendeen**, Transportation, Bus Driver  
**Shelly Britton**, KIS, Proctor  
**Laurie Sanders**, KIS, Proctor  
**Carolyn Manning**, KIS, Proctor

**Lorraine Embrescia**, Transportation, Bus Aide  
**Mike Knepp**, KHS Proctor  
**Karen Mostar**, KMS Cafeteria Helper

f. Approval of Contract Teaching

Superintendent recommends that the board approve the following teacher contracts for the 2013-2014 school year:

<b>Maria Krejsa</b> , Step 7, Level 4	\$56,460
<b>Quinn Kelley</b> , Step 2, Level 3	\$43,225

g. Approval of Contract Non-Teaching

Superintendent recommends that the board approve the following non-teaching contract for the 2013-2014 school year:

<b>Lorraine Embrescia</b> , Transportation, Bus Aide 4.0 hours/161 days	\$9,325.12
<b>Stuart Haber</b> , KIS Custodian (short year) 3.0 hours/166 days	\$7,196.10
<b>Tani Hanlon</b> , Van Driver, Mid-Day 1.5 hours/161 days	\$4,076.52
<b>Glen Gray</b> , Bus Driver 4.0 hours/166 days	\$11,068.88
<b>Steve Miner</b> , Bus Driver 4.0 hours/166 days	\$12,762.08

h. Approval of Contract Change Non-Teaching

Superintendent recommends that the board approve the following non-teaching contract change for the 2013-2014 school year:

<b>Bob Goddin</b> , KIS Custodian (short year)	from 3.0 to 5.0 hours	\$15,041.10
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i. Approval of Child Rearing Leave of Absence

Superintendent recommends that the board approve child rearing leave of absence for **Julie Strmen**, KMS/TES Speech Pathologist beginning October 10, 2013 and returning January 3, 2014.

j. Approval of Contract Change – Bus/Van Drivers and Transportation Aides

Superintendent recommends that the board approve the following contract changes for the 2013-2014 school year for bus/van drivers and transportation aides with an increase/decrease or change in hours effective with the beginning of the 2013-2014 school year start dates:

Michael Bayer	5.25 hours	\$18,769.26
Anne Bongalis	5.25 hours	\$21,746.23
Fran Buffington	5.0 hours	\$20,710.25
Lenny Busta	4.5 hours	\$18,000.62
Grace Catania	4.5 hours	\$19,118.88

Grace Catania	1.5 hours (mid-day)	\$6,304.80
Candice Channing	5.0 hours	\$17,970.70
Therese Corlette	5.0 hours	\$19,999.65
Denise Cuper	5.25 hours	\$21,000.10
Sue D'Amico	5.25 hours	\$18,870.17
Dan Dawson	5.0 hours	\$19,999.65
John Dezman	5.0 hours	\$15,419.75
Sandy Dezman	4.25 hours	\$12,090.26
Wendy Duncan	4.75 hours	\$19,674.27
Renee Ebelender	5.0 hours	\$18,980.50
Debbie Fantauzzo	4.25 hours	\$10,574.20
Mike Girolamo	5.25 hours	\$18,668.35
Linda Hamilton	5.25 hours	\$22,423.17
Tani Hanlon	4.25 hours	\$13,056.68
Shirley Henderson	4.75 hours	\$14,791.14
Linda Herbst	5.0 hours	\$19,672.40
Patty Herendeen	4.75 hours	\$17,073.10
Pauline Hiros	5.25 hours	\$21,000.10
Kristina Janko	4.25 hours	\$13,056.68
Stan Keeney	4.5 hours	\$16,173.63
Kim Lamb-Stitts	5.0 hours	\$19,999.65
Vicky McClellan	5.0 hours	\$20,803.75
Marc Koplw	5.0 hours	\$15,586.45
Beth Minadeo	5.0 hours	\$20,710.25
Linda Murphy	6.5 hours	\$27,324.44
Al Paradise	5.0 hours	\$18,260.55
Rita Pealer	5.25 hours	\$22,305.36
Rita Pealer	1.75 hours (mid-day)	\$7,355.60
Debbie Price	5.25 hours	\$20,656.02
Lynn Rhodes	5.25 hours	\$21,000.10
Roger Rodhe	4.25 hours	\$17,000.17
Lena Roff	4.75 hours	\$19,764.03
Joe Vondrasek	4.75 hours	\$17,073.10

MOTION \_\_\_ SECOND \_\_\_ TF \_\_\_ JJ \_\_\_ 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 26, 2013. All items are "as is" and all sales are final.***

KIS

Mosler Safe, tag #02175 – **Minimum bid is \$150.00**

Overhead projector, tag #16649

(2) Cafeteria tables, tag #19620, one no tag



(3) Teacher's desks, tag #1163, 01159, 15269  
Transparency maker, tag #4471  
Black box, tag #20703  
Trailblazers Math Books – Grade 4 & Grade 5

TES

(3) 3-tier carts, tag #4517, 11261 and 4564  
Sharp TVs, tag #13756, 5176, 11263  
Zenith TVs, tag #16650, 8538  
(4) 3M Overhead projectors, tag #1824, 17290, 16638, 01807  
File cabinet, tag #5166  
Houghton Mifflin Social Studies books, no tag  
(6) Big Books, Grow & Change, no tag  
Microscope, tag #12896  
2-drawer file cabinet, tag #12919  
2-drawer file cabinet, green, no tag  
(2) Overhead projector, tag #1822, 12958  
Bell & Howell projector, tag #44244  
RCA 4-head video, tag #5969  
RCA hi-fi stereo, no tag  
(2) Panasonic hi-fi stereo, tag #16645, 16644  
Panasonic super drive, tag #16147  
RCA, tag #16756  
Trailblazers math Books, Grades 1, 2 and 3  
(2) Sharp ER-A330 cash registers, tag #11612, 11248

Maintenance

2002 Dodge Ram, VIN 2B4HB15Y12K145578\*\*

*\*\*Not for bid*

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

b. Approval of Contract(s) – Geauga County Educational Service Center

Superintendent recommends that the board approve the following contracts with the Geauga County Educational Service Center for the provision of comprehensive educational programs and related services for the 2013-2014 school year:

- 1) for educational and vocational training services for students attending the specialized resource program at Fieldstone Farm – Gaitway High School at an estimated cost not to exceed \$75,000
- 2) for educational services to students with emotional impairments attending the specialized programs at an estimated cost not to exceed \$144,000
- 3) for educational services to preschoolers with disabilities at an estimated cost not to exceed \$112,000
- 4) for educational services for nine students with multiple disabilities attending the specialized Geauga Achieve programs at an estimated cost not to exceed \$252,000
- 5) for educational services and excess costs for five students attending the STARS program for children with autism at an estimated cost not to exceed \$204,000
- 6) for occupational therapy services at an estimated cost of \$55,000

- 7) for educational aide services for four Kenston students with multiple disabilities attending specialized programs at an estimated cost of \$155,000
- 8) for related services to preschoolers and students with multiple disabilities attending Preschool/Geauga Achieve classes at an estimated cost of \$114,000
- 9) for psychological services at a cost not to exceed \$272,000

c. Approval of Contract – Lyn Phoenix-Abbott

Superintendent recommends that the board approve a contract with Lyn Phoenix-Abbott, licensed speech language pathologist and assistive technology specialist to conduct assistive technology evaluations at a cost not to exceed \$1,500 for the 2013-2014 school year.

d. Approval of Contract – Willo Transportation

Superintendent recommends that the board approve a contract with Willo Transportation for the 2013-2014 school year at a cost not to exceed \$40,000.

e. Approval of Contract – Beechbrook

Superintendent recommends that the board approve a contract with Beech brook for therapeutic services at a cost not to exceed \$49,390 for the 2013-2014 school year.

f. Approval of Contract – Orange City Schools

Superintendent recommends that the board approve a contract with Orange City Schools for educational services for three students with emotional impairments at an estimated cost of \$81,000 for the 2013-2014 school year.

g. Approval of Contract – Berkshire Local Schools

Superintendent recommends that the board approve a contract for Berkshire Local Schools for educational services for the 2013-2014 school year.

h. Approval of Contract – Beachwood City Schools

Superintendent recommends that the board approve a contract with Beachwood City Schools for audiological evaluations at a cost not to exceed \$1,020 for the 2013-2014 school year.

i. Approval of Contract – Suburban School Transportation Company, Inc.

Superintendent recommends that the board approve a contract with Suburban School Transportation Company, Inc. (SSTC) at cost not to exceed \$9,700 for the 2013-2014 school year.

j. Approval of Contract – Korenko Therapy Services

Superintendent recommends that the board approve a contract with Korenko Therapy Services for physical therapy services at a cost not to exceed \$22,000 for the 2013-2014 school year.

k. Approval of Contract – Beverly Sullivan

Superintendent recommends that the board approve a contract with Beverly Sullivan as a Wilson Reading tutor at a cost not to exceed \$1,800 for the 2013-2014 school year.

l. Approval of Contract – Suburban School Transportation Company, Inc.

Superintendent recommends that the board approve a contract with Suburban School Transportation Company, Inc. for extended school year services at a rate not to exceed \$3,026.

m. Approval of Contract – Believers Academy

Superintendent recommends that the board approve a contract with Believers Academy for specialized educational services and transportation at a cost not to exceed \$35,000 for the 2013-2014 school year.

n. Approval of Contract – Chagrin Townsend Learning, LLC

Superintendent recommends that the board approve a contract with Chagrin Townsend Learning, LLC for educational services of a math tutor for extended school year 2013 at a cost not to exceed \$960.

o. Approval of KMS Class Trip

Superintendent recommends that the board approve the 8<sup>th</sup> grade KMS Washington, D.C./Gettysburg class trip from May 13, 2014 through May 16, 2014.

p. Approval of Change Order – Hummel Construction

Superintendent recommends that the board approve a change order with Hummel Construction for the following:

Change transom glass to spandrel in entrance	\$ 431.97
Add 112 lf of 12" tack boards – hall marker boards	\$ 311.67
Extend roof curb above parapet wall	\$ 1,716.46
Drywall soffits in the corridor	\$ 881.75
(4) additional cabinets per owner request	\$ 2,715.71
Additional fill insulation between new and old building	\$ 504.90
Add two recessed fixtures in soffits in the corridor	\$ 769.25
FOB relocation – for door on west side of building	\$ 232.25
Deduct: Carpet/flooring removed from contract	(\$18,500.00)
Total change order - deduct:	(\$10,936.04)

q. Approval of Negotiated Agreement Contract Extension – Kenston Education Association

Superintendent recommends that the board approve a contract extension between the Kenston Education Association and the Kenston Board of Education to be effective March 1, 2013 through February 28, 2016.

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

**XI DONATIONS**

Submarine sandwich trays to the KHS football team from DiBella's Old Fashion Submarine Shop.  
\$2,250 from the McGrath Family to the Kenston Trails.  
\$250 from Gregory and Deborah Gurgul to the Kenston Trails.  
\$250 from Henry and Margaret Grendell to the Kenston Trails.  
\$25 from David and Patricia Brandt to the Kenston Trails.  
Hockey pant shells from Mr. and Mrs. Al Kantra to the KHS Hockey Team.  
Hockey gloves from Allen Herpy, D.D.S. to the KHS Hockey Team.  
\$150 United Way donation from Mr. and Mrs. Jeff Manis to Kenston Schools.  
\$1,418.40 from Sean and Mary Whiteford to the KHS Athletic Department for hockey bags.  
\$500 from KEI Carbody to the KHS Cheerleaders.

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

**FIRST READING**

Textbooks/Materials

KIS 4<sup>th</sup> Grade English/Language Arts  
*George Washington's Socks* by Elvira Woodruff  
*Code Talker* by Joseph Bruchac

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

**XIII TREASURER'S REPORT**

**XIV SUPERINTENDENT'S REPORT**

**XV ADJOURNMENT**

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

**NEXT REGULAR MEETING: 7:00 P.M. October 21, 2013**

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