

## Auburn Vocational School District BOARD OF EDUCATION Minutes of April 6, 2021

The April 6, 2021 regular meeting of the Auburn Vocational School District was called to order by Mr. Walter at 6:30 p.m.

Upon roll call, the following members were present:

Mrs. Brush

Mr. Fazekas

Mr. Miller

Mr. Walter

Mr. Cahill

Mr. Kent

Mr. Paterniti

Mrs. Wheeler

Dr. Culotta

Mr. Klima

Mr. Stefanko

Administrators: Brian Bontempo, Sherry Williamson and Jeff Slavkovsky

## 41-21 Approve Agenda

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the April 6, 2021 agenda.

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 42-21 Approve Minutes of Regular Board Meeting on March 2, 2021

A motion was made by Mr. Kent and seconded by Dr. Culotta to approve the minutes of the March 2, 2021 Regular Board meeting.

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## **Public Participation - Suspended**

## Administrative Report

Career & Technical Student Organizations 2020-2021 State Results



## Facilities Committee Report - Update on Windows, Roof & Hort Parking Lot

Bids Openings scheduled for April 23rd @ 12:00 PM

## **Render Financial Reports**

ORC 3313.29-The treasurer shall render a statement to the board and to the superintendent of the school district, monthly, or more often if required, showing the revenues and receipts from whatever sources derived, the various appropriations made by the board, the expenditures and disbursements therefrom, the purposes thereof, the balances remaining in each appropriation, and the assets and liabilities of the school district. The financial statements for the period ending February 28, 2021 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, and Bank Reconciliation Report. (See Attachment Item #8)

## No Action Required.

## 43-21 Approve Donations

A motion was made by Mr. Klima and seconded by Mrs. Brush to approve the following donations:

5 Engine Assemblies from the Lubrizol Corporation of Wickliffe, Ohio. This donation is for the Automotive Technology program.

Monetary donation of \$2,500.00 from Swagelok of Solon, Ohio. This donation is to support Auburn Career Center's RoboBot competition.

GE Double Oven from Mr. Kevin Kurtz of Chardon, Ohio. This donation is for the Construction program.

35 Cement Bags from Mr. Kevin Kurtz of Chardon, Ohio. This donation is for the Construction program.

2 Electric Mini Bikes and 1 Electric Drum set with Electric Guitar for Guitar Hero from Dr. Brian Bontempo of South Russell, Ohio. This donation is for the Electrical Engineering Prep Program.

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed



## 44-21 Approve Sheakley Worker's Compensation Group Rating Program

A motion was made by Mrs. Wheeler and seconded by Mrs. Brush to approve Sheakley Worker's Compensation group rating program for the January 1, 2022 to December 31, 2022 rate year. (Attachment Item #10)

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 45-21 Approve Removal of High School Student Fees

A motion was made by Dr. Culotta and seconded by Mr. Fazekas to approve the following removal of high school student fee balances that are from either books, tool kits, parking, uniforms for the 2019-2020 school year:

Student Name	Program	Amount (Balance Due)
Katlyn Honsaker	Emergency Medical Services	\$248.00
Madelyn Karp	Patient Care Technician	\$242.00
Emmett Uhlir	Electrical Engineering Prep	\$62.00
Alex Bijelic	HVAC	\$34.70
Zaporah Shearer	Allied Health Technology	\$268.00
Dae'Shawn Lockett	Plant, Turf & Landscape Management	\$25.00
Tyaeh Taylor	Plant, Turf & Landscape Management	\$81.00
Angela Spreitzer	Emergency Medical Services	\$318.00
Christian Jacinto	Electrical Engineering Prep	\$25.00
Banales		
	Total	\$1,303.70

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed



## 46-21 Human Resources

A motion was made by Mr. Kent and seconded by Mrs. Wheeler to approve employment of the following Personnel items: Amendments, New Employees, Renewals, Supplemental, Substitutes, Separations and Student Intern positions. (Attachment Item #12)

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 47-21 Approve Communication & Procedures for Servicing Students with Disabilities

A motion was made by Mr. Kent and seconded by Mrs. Brush to approve the Communication & Procedures for Servicing Students with Disabilities plan for the 2021-2022 school year. (Attachment Item #13)

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 48-21 Approve Skills Document

A motion was made by Dr. Culotta and seconded by Mr. Miller to approve the following suggested skills documents for all the programs offered at Auburn Career Center for the 2021-22 school year. (Attachment Item #14)

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Navs: None

Mr. Walter declared the motion passed

## 49-21 Approve Internal Monitoring Plan

A motion was made by Mrs. Brush and seconded by Mr. Kent to approve out internal monitoring plan, which outlines how we will review IEPs and communicate with districts through the Special Education department. (Attachment Item #15)



Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 50-21 Approve Cooling Tower Repair

A motion was made by Mr. Kent and seconded by Dr. Culotta to approve the proposal for the cooling tower repair in the amount of \$8,597.91. (Attachment Item #16)

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 51-21 Approve Revisions of Back to School Plan

A motion was made by Dr. Culotta and seconded by Mrs. Wheeler to approve the revisions to the Back to School Plan for the 2020-2021 school year. (Attachment Item #17)

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent.

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 52-21 Approve Consent Agenda

A motion was made by Mr. Kent and seconded by Dr. Culotta to approve items 18a – 18b as a consent agenda.

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed



## 53-21 Contract/Affiliation Agreement

A motion was made by Mr. Miller and seconded by Mr. Paterniti to approve the following contract and/or affiliation agreement:

a. Business Partnership Affiliation Agreements

Chagrin Valley Custom Furniture City of Chardon Police Prosecutor Victim Assistance Program DiMarco & Associates, LLC Frato Products

Nails by Nora, LLC NPK Construction Ray Arnold Masonry Rock's Farm & Garden Tomorrows A Salon

b. ABM Industry Groups, LLC Services Agreement

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

## 54-21 Executive Session

A motion was made by Dr. Culotta and seconded by Mr. Fazekas for the Auburn Vocational School District Board of Education ("Board") to recess into executive session at 6:51 p.m. for the following purpose of considering the employment, dismissal, and discipline of a public employee. Upon conclusion of these consecutive executive sessions, the Board President shall gavel the Board back into open session at this location. All matters discussed in these executive sessions are designated to the public officials and employees as confidential pursuant to R.C. 102.03 (B) because of the status of the proceedings and / or the circumstances under which the information will be received, and preserving its confidentiality is necessary to the proper conduct of government business.

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Return to public session at 8:23 p.m.



## 55-21 Executive Session

A motion was made by Mr. Kent and seconded by Dr. Culotta to recess into executive session at 8:26 p.m. for the purpose of considering the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or regulated individuals, or the investigation of charges or complaints against a public employee or regulated individual unless such person requests a public hearing.

Roll Call: Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent,

Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Return to public session at 8:35 p.m.

## 56-21 Approve Termination Resolution

A motion was made by Mr. Stefanko and seconded by Mrs. Brush to approve termination resolution pursuant to R.C. 3319.081 (C) and applicable laws, the Auburn Vocational School District Board of Education ("Board"), hereby terminates the employment contract of Wendy Lauer effective April 6, 2021, by a majority vote of the Board, for engaging in conduct amounting to violations of written rules and regulations as set forth by the Board, incompetency, inefficiency, insubordination, discourteous treatment of the public, neglect of duty, misfeasance, malfeasance, nonfeasance, and good and just cause for termination as set forth in the March 19, 2021 notice of termination recommendation issued to Wendy Lauer by the Superintendent.

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed



## 57-21 Adjourn

A motion was made by Mr. Cahill and seconded by Mr. Kent to adjourn the meeting at 8:38 p.m.

Roll Call:

Ayes: Mrs. Brush, Mr. Cahill, Dr. Culotta, Mr. Fazekas, Mr. Kent, Mr. Klima, Mr. Miller, Mr. Paterniti, Mr. Stefanko, Mr. Walter and

Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Treacurer

**Board President** 



## Attachment Item #6

Administrative Report(s)



## Career & Technical Student Organizations (CTSO's) 2020-2021

## DECA ~ State

Ben Combs	Arath Torres	Jacob Tomba	Jared Sundbom	Ryan Bass	KayJuan Martin	Jeremy Adkins	Tino Molina	Anthony Simiele	Student Name
Madison	Riverside	Riverside	Riverside	Madison	Harvey	Madison	Harvey	Chardon	District
Junior	Junior	Junior	Junior	Junior	Junior	Junior	Junior	Senior	Grade
Integrated Marketing Campaign – Event		Start-Up Business Plan - Team		Start-Up Business Plan	Personal Financial Literacy	Principles of Finance	Accounting Applications	Hospitality & Tourism - Selling	Category
1st Place		2nd Place		1st Place	2nd Place	2nd Place	2nd Place	2nd Place	Placement

## **Educator Rising ~ State**

Student Name	District	Grade	Category	Placement
Celina Johnson	Cardinal	Senior	Children's Literature K-3	4th Place
Lily Wittie	Riverside	Junior	Exploring Non-Core Subject Teaching Careers	
Nora Urban	Fairport	Junior	Children's I structure Dro V	
Amyah Hunt	Madison	Junior	Ciliurens Firefacture Fie-N	
Taylor Anderson	Kenston	Senior	Children's I iterature Dro. V	
Camille Abbott	Riverside	Senior	Clinated S Piterature Lie-V	
Isabel Andras	Kenston	Senior	Interactive Bulletin Board Contact	Pronze
Natalie Dernier	Riverside	Senior	Title! active bullethi board contest	DIOIZE



## Attachment Item #8

Render Financial Reports

## Auburn Career Center Bank Reconciliation February 28, 2021

	_	
Dollar Bank - Main Depository	\$	8,036,519.01
Huntington	\$	38,544.03
O/S checks - a/p	\$	(89,189.54)
O/S checks - p/r	\$	(7,833.79)
Pavroll Accum (O/S)-Checks NI	\$	(676.64)
2/25 Payroll Outstanding Items (State & District Tax)	\$	(4,707.90)
	ľ	( ', ' - ' ' ' ' ' '
Petty Cash	\$	400.00
Change Funds	\$	137.00
Net Operating Check + Cash	ľ	7,973,192.17
Net Operating Shock   Cash	⊢	1,713,172.11
Health Care Deductible Pool - Dollar	\$	17,313.95
Flexible Spending Account - Dollar	\$	15,037.89
Star Ohio	\$	107,522.97
Net Available Cash	\$	8,113,066.98
	Ť	-,,
Investments:		
Wells Fargo Financial	\$	2,465,406.38
Total Investments	\$	2,465,406.38
	Ť	
Balance per bank	\$	10,578,473.36
Balance per books	\$	10,579,639.52
+/- FSA Monthly Deduction Adjustment	\$	(1,166.16)
	<b>\$</b>	0.00
	Ψ	0.00

	Investments R	eport	
	Institution		Amount
Wells Fargo		\$	2,465,406.38

# AUBURN VOCATIONAL SCHOOL DISTR Monthly Appropriation Summary Report

					1			
	FYID Appropriated	Prior Year	FYTD Expendable	FY1D Lypended	MTD Expended   Encumbrance	Encumbrance	ara	
Code 001 GENERAL							Unencumbered	
Code 002 BOND RETIREMENT	\$ 9,438,465.28	\$ 251,671.05	\$ 9,690,136.33	\$ 5,447,686.18	\$ 563,662.51	\$ 834,729.46	\$ 3,407,720.69	
Code 004 BUILDING	\$ 614,496.00	\$ 0.00	\$ 614,496.00	\$ 64,702.55	\$ 0.00	\$ 0.00	\$ 549,793.45	
Code 006 FOOD SERVICE	\$ 1,401,917.19	\$ 0.00	\$ 1,401,917.19	\$ 96,588.02	\$ 0.00	\$ 1,250,000.00	\$ 55,329.17	
Code 009 UNIFORM SCHOOL SUPPLIES	\$ 157,500.00	\$ 0.00	\$ 157,500.00	\$ 107,185.39	\$ 13,322.39	\$ 22,862.45	\$ 27,452.16	
Code 011 ROTARY-SPECIAL SERVICES	\$ 19,849.35	\$ 0.00	\$ 19,849.35	\$ 3,097.03	\$ 0.00	\$ 0.00	\$ 16,752.32	
Code 012 ADULT EDUCATION	\$ 1,016.50	\$ 0.00	\$ 1,016.50	\$ 295.77	\$ 38.00	\$ 3,460.00	\$ (2,739.27)	
Code 014 ROTARY-INTERNAL SERVICES	\$ 1,642,454.24	\$ 17,874.37	\$ 1,660,328.61	\$ 894,920.16	\$ 164,525.48	\$ 188,407.12	\$ 577,001.33	
Code 018 PUBLIC SCHOOL SUPPORT	\$ 1,603.87	\$ 332.43	\$ 1,936.30	\$ 419.99	\$ 0.00	\$ 1,500.00	\$ 16.31	
Code 019 OTHER GRANT	\$ 67,622.71	\$ 659.50	\$ 68,282.21	\$ 21,726.29	\$ 5,653.50	\$ 8,510.55	\$ 38,045.37	
Code 022 DISTRICT AGENCY	\$ 29,974.53	\$ 13,465.12	\$ 43,439.65	\$ 16,093.46	\$ 0.00	\$ 2,448.24	\$ 24,897.95	
Code 024 EMPLOYEE BENEFITS SELF INS.	\$ 10,404.76	\$ 3,500.00	\$ 13,904.76	\$ 1,500.00	\$ 0.00	\$ 1,000.00	\$ 11,404.76	
Code 070 CAPITAL PROJECTS	\$ 35,873.49	\$ 0.00	\$ 35,873.49	\$ 21,342.71	\$ 11,474.65	\$ 17,311.53	\$ (2,780.75)	
Code 200 STUDENT MANAGED ACTIVITY	\$ 822.19	\$ 658,520.13	\$ 659,342.32	\$ 645,731.20	\$ 0.00	\$ 25,526.12	\$ (11,915.00)	
Code 467 Student Wellness and Success Fund	\$ 73,954.44	\$ 8,749.89	\$ 82,704.33	\$ 32,495.01	\$ 3,106.90	\$ 9,454.09	\$ 40,755.23	
Code 499 MISCELLANEOUS STATE GRANT FUND	\$ 50,000.00 D	\$ 1,280.00	\$ 51,280.00	\$ 3,200.00	\$ 1,920.00	\$ 24,320.00	\$ 23,760.00	
Code 501 ADULT BASIC EDUCATION	\$ 0.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	
\$ 409,074.50 Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	\$ 409,074.50 NN RELIEF FUND	\$ 8,504.73	\$ 417,579.23	\$ 182,508.61	\$ 31,680.07	\$ 8,150.51	\$ 226,920.11	
	\$ 73,035.49	\$ 0.00	\$ 73,035.49 2 of 3	\$ 61,068.06	\$ 61,068.06	\$ 11,967.43	\$ 0.00	
			2 of 3					i

# AUBURN VOCATIONAL SCHOOL DISTR Monthly Appropriation Summary Report

\$ 4,572,384.88	\$ 2,457,119.44	\$ 14,483,412.13 \$ 1,174,456.53 \$ 15,657,868.66 \$ 8,628,364.34 \$ 897,785.80 \$ 2,457,119.44 \$ 4,572,384.88	\$ 8,628,364.34	\$ 15,657,868.66	\$ 1,174,456.53	14,483,412.13	Total
\$ (353,788.18)	\$ 33,391.80	\$ 18,407.88	\$ 344,075.78	\$ 23,679.40	\$ 0.00	\$ 23,679.40	
\$ (38,768.77)	\$ 13,416.14	\$ 22,926.36	\$ 615,518.69	\$ 590,166.06	\$ 207,399.31	\$ 382,766.75 D	Code 599 MISCELLANEOUS FED. GRANT FUND
\$ (17,472.00)	\$ 664.00	\$ 0.00	\$ 65,709.44	\$ 48,901.44	\$ 0.00	\$ 48,901.44	Code 524 VOC ED: CARL D. PERKINS - 1984
Unencumbered					a Distribution &	white properties.	Code 510 CORONA VIRUS RELIEF FUND
CLA	Encumbrance	FYTD Expendable FYTD Expended MTD Expended Encumbrance	FY1D Expended	INTO Expendable		FYID	
					1000	1000	

# AUBURN VOCATIONAL SCHOOL DISTR Monthly Cash Summary Report

				į	2 of 3			
\$ (39,830.58)	\$ 8,150.51 \$	\$ (31,680.07)	\$ 182,508.61	\$ 31,680.07	\$ 142,323.81	\$ 9,482.38	\$ 8,504.73	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	Code 501 ADULT BASIC EDUCATION
\$ 42,418.68	\$ 24,320.00	\$ 66,738.68	\$ 3,200.00	\$ 1,920.00	\$ 68,658.68	\$ 34,593.24	\$ 1,280.00	Code 499 MISCELLANEOUS STATE GRANT FUND
\$ 900.00	\$ 0.00	\$ 900.00	\$ 0.00	\$ 0.00	\$ 900.00	\$ 0.00	\$ 0.00	Code 467 Student Wellness and Success Fund
\$ 40,755.23	\$ 9,454.09	\$ 50,209.32	\$ 32,495.01	\$ 3,106.90	\$ 9,488.00	\$ 1,113.76	\$ 73,216.33	Code 451 DATA COMMUNICATION FUND
\$ (11,915.00)	\$ 25,526.12 \$	\$ 13,611.12	\$ 645,731.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 659,342.32	Code 200 STUDENT MANAGED ACTIVITY
\$ 15,037.89	\$ 17,311.53	\$ 32,349.42	\$ 21,342.71	\$ 11,474.65	\$ 42,471.73	\$ 0.00	\$ 11,220.40	Code 070 CAPITAL PROJECTS
\$ 11,404.76	\$ 1,000.00	\$ 12,404.76	\$ 1,500.00	\$ 0.00	\$ 2,100.00	\$ 0.00	\$ 11,804.76	Code 024 EMPLOYEE BENEFITS SELF INS.
\$ 36,897.95	\$ 2,448.24	\$ 39,346.19	\$ 16,093.46	\$ 0.00	\$ 12,000.00	\$ 0.00	\$ 43,439.65	Code 022 DISTRICT AGENCY
\$ 38,045.37	\$ 8,510.55	\$ 46,555.92	\$ 21,726.29	\$ 5,653.50	\$ 55,278.00	\$ 0.00	\$ 13,004.21	Code 019 OTHER GRANT
\$ 16.31	\$ 1,500.00	\$ 1,516.31	\$ 419.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,936.30	Code 018 PUBLIC SCHOOL SUPPORT
\$ 319,617.67	\$ 188,407.12	\$ 508,024.79	\$ 894,920.16	\$ 164,525.48	\$ 1,230,041.34	\$ 215,082.79	\$ 172,903.61	Code 014 ROTARY-INTERNAL SERVICES
\$ (2,739.27)	\$ 3,460.00	\$ 720.73	\$ 295.77	\$ 38.00	\$ 1,016.50	\$ 97.50	\$ 0.00	Code 012 ADULT EDUCATION
\$ 16,752.32	\$ 0.00	\$ 16,752.32	\$ 3,097.03	\$ 0.00	\$ 7,524.25	\$ 200.00	\$ 12,325.10	Code 011 ROTARY-SPECIAL SERVICES
\$ (37,872.37)	\$ 22,862.45	\$ (15,009.92)	\$ 107,185.39	\$ 13,322.39	\$ 92,175.47	\$ 9,822.55	\$ 0.00	Code 009 UNIFORM SCHOOL SUPPLIES
\$ 55,329.17	\$ 1,250,000.00	\$ 1,305,329.17	\$ 96,588.02	\$ 0.00	\$ 1,322,722.79	\$ 0.00	\$ 79,194.40	Code 006 FOOD SERVICE
\$ (64,702.55)	\$ 0.00	\$ (64,702.55)	\$ 64,702.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Code 004 BUILDING
\$ 7,862,391.62	\$ 834,729.46 \$	\$ 8,697,121.08	\$ 5,447,686.18	\$ 563,662.51	\$ 7,669,284.29	\$ 2,503,194.23	\$ 6,475,522.97	Code 002 BOND RETIREMENT
Balance								Code 001 GENERAL
Unencumbered	Encumbrance Unc	Fund Balance	INTD Expended		FYTD Received MTD Expended	MID Received	Initial Cash	

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Cash Summary Report

\$ 8,122,520.08	\$897,785.80 \$8,628,364.34\$10,579,639.52 \$2,457,119.44 \$8,122,520.08	10,579,639.52	\$ 8,628,364.34 \$	\$ 897,785.80	\$ 11,410,730.37	\$ 2,917,126.27	France \$ 7,797,273.49 \$ 2,917,126.27	Tot
\$ (50,879.88)	\$ 33,391.80	\$ 344,075.78 \$ (17,488.08)	\$ 344,075.78	\$ 18,407.88	\$ 302,908.30	\$ 52,693.02		2
\$ (36,071.75)	\$ 13,416.14	\$ (22,655.61)	\$ 615,518.69	\$ 22,926.36	\$ 385,463.77	\$ 57,403.07	\$ 207,399.31 Code 599 MISCELLANEOUS FED. GRANT FUND	Code
\$ 0.00	\$ 664.00	\$ 664.00	\$ 65,709.44	\$ 0.00	\$ 66,373.44	\$ 33,443.73	\$ 0.00 Code 524 VOC ED: CARL D. PERKINS - 1984	Code :
\$ (73,035.49)	\$ 11,967.43	\$ (61,068.06)	\$ 61,068.06	\$ 61,068.06	\$ 0.00	\$ 0.00	\$ 0.00 CORONA VIRUS RELIEF FUND	Code
	200000					ND	Code 508 GOVERNOR'S EMERGENCY EDUCATION RELIEF FUND	Code
Unencumbered Balance	Encumbrance	Fund Balance	d FYID Expended Fund Balance	MTD Expended	EVID Received   MID Expende	MID Received	Initial Cash	

# AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

Reference	Check Number Type Default Payment	Date Name	Vendor # Status	Reconcile Date Void Date A	Amount
	ACCOUNTS_PAYABLE Check				
1ype: 27453	54253 ACCOUNTS_PA Check 2/4 YABLE	2/4/2021 ALL ELECTRONICS	13748 RECONCILED	2/16/2021	\$ 1,178.62
27463	54254 ACCOUNTS_PA Check 2/4	2/4/2021 CORP. 2/4/2021 SHERWIN	334 RECONCILED	2/9/2021	21.42
27467	JNTS_PA Check	2/4/2021 NEW DAIRY	42186 RECONCILED	2/9/2021	374.15
27448	JNTS_PA Check	2/4/2021 HOME DEPOT CREDIT	10207 RECONCILED	2/9/2021	617.67
27449	54257 ACCOUNTS_PA Check 2/4/ YABLE	2/4/2021 ILLUMINATING COMPANY	925 RECONCILED	2/5/2021	5,907.08
27471	JNTS_PA Check	2/4/2021 ELBER SUPPLY	41457 RECONCILED	2/12/2021	633.00
27465	JNTS_PA Check	2/4/2021 LORRAINE M.	8426 RECONCILED	2/12/2021	3,628.25
27450	JNTS_PA Check	2/4/2021 GRAINGER	466 RECONCILED	2/9/2021	615.41
27461	JNTS_PA Check	2/4/2021 DOMINION ENERGY OHIO	4003 RECONCILED	2/11/2021	445.89
27472	54262 ACCOUNTS_PA Check 2/4/2021 YABLE		41930 RECONCILED	2/9/2021	3,000.00
27452	54263 ACCOUNTS_PA Check 2/4/2021 YABLE		171 RECONCILED	2/9/2021	955.72
27482	54264 ACCOUNTS_PA Check 2/4/2021 YABLE	021 TREASURER OF STATE OF OH	12144 RECONCILED	2/12/2021	254.20
27483	54265 ACCOUNTS_PA Check 2/4/2021 YABLE	•	<b>482 RECONCILED</b>	2/10/2021	1,012.17
27468	54266 ACCOUNTS_PA Check 2/4/2021 YABLE		42206 OUTSTANDING		541.50
27477	54267 ACCOUNTS_PA Check 2/4/2021 YABLE		10826 RECONCILED	2/8/2021	185.15
27462	54268 ACCOUNTS_PA Check 2/4/2021 YABLE		10906 RECONCILED	2/11/2021	10,833.34
27480	54269 ACCOUNTS_PA Check 2/4/2021 YABLE	021 GORDON FOOD SERVICE	8479 RECONCILED	2/9/2021	706.70
27481	54270 ACCOUNTS_PA Check 2/4/2021 YABLE		532 RECONCILED	2/9/2021	95.16
27474	54271 ACCOUNTS_PA Check 2/4/2021 YABLE		41427 OUTSTANDING		3,380.00
27460	54272 ACCOUNTS_PA Check 2/4/2021		984 RECONCILED	2/9/2021	867.15

## AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

JNTS_PA Check 2/4/2021	27486 54290 ACCOUNTS_PA Check 2/4/2021 BFC CO IIC	JNTS_PA Check 2/4/2021	27464 54288 ACCOUNTS_PA Check 2/4/2021 JOHNSTONE SUPPLY	PROTECTION LP	27487 54287 ACCOUNTS_PA Check 2/4/2021 JOHNSON YABLE CONTROLS	JNTS_PA Check 2/4/2021	JNTS_PA Check 2/4/2021	27447 54284 ACCOUNTS_PA Check 2/4/2021 R.E. MICHEL YABLE COMPANY INC	27469 54283 ACCOUNTS_PA Check 2/4/2021 ESTERN YABLE RESERVE	27455 54282 ACCOUNTS_PA Check 2/4/2021 ADVANCED  YABLE  WEI DING	JNTS_PA Check 2/4/2021	JNTS_PA Check 2/4/2021	NTS_PA Check 2/4/2021	27475 54278 ACCOUNTS_PA Check 2/4/2021 VERIZON YABLE WIRELESS	27454 54277 ACCOUNTS_PA Check 2/4/2021 PENNCARE YABLE	JNTS_PA Check 2/4/2021 MATTHEW BENDER & INC.	27451 54275 ACCOUNTS_PA Check 2/4/2021 ROSEMARY YABLE HENSON	JNTS_PA Check 2/4/2021	27484 54273 ACCOUNTS_PA Check 2/4/2021 LAKE COUNTY YABLE GENERAL	YABLE	Reference Check Number Type Default Payment Date Name Number Type
13500 RECONCILED 2/5/2021	1284 RECONCILED 2/5/2021	SE 10331 RECONCILED 2/5/2021	13078 RECONCILED 2/5/2021		40669 RECONCILED 2/5/2021	11774 RECONCILED 2/5/2021	41763 RECONCILED 2/5/2021	12295 RECONCILED 2/5/2021	41901 RECONCILED 2/5/2021	13407 RECONCILED 2/5/2021	1931 RECONCILED 2/8/2021	42190 RECONCILED 2/9/2021	675 RECONCILED 2/22/2021	41745 RECONCILED 2/11/2021	8957 RECONCILED 2/8/2021	65 RECONCILED 2/8/2021	42215 RECONCILED 2/8/2021	7083 RECONCILED 2/8/2021	TY 140 OUTSTANDING	0.	Vendor# Status Reconcile Date Void Date An
617.00	2,540.64	391.59	59.77		450.00	1,580.12	134.75	2,740.71	8,899.97	799.40	750.00	27.28	300.00	77.21	54.50	727.66	65.00	100.00	\$ 260.00		Amount

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922.23	2/24/2021	42143 RECONCILED	PAINTERS 4 of 10	2/12/2021	54319 ACCOUNTS_PA Check	27508
516.31	2/16/2021	240 RECONCILED	CHAGRIN VALLEY AUTO PARTS	2/12/2021	54318 ACCOUNTS_PA Check YABLE	27509
700.81	2/18/2021	8479 RECONCILED	GORDON FOOD SERVICE	2/12/2021	54317 ACCOUNTS_PA Check YABLE	27512
1,711.53	2/16/2021	11038 RECONCILED	LOWE'S COMPANIES,	2/12/2021	54316 ACCOUNTS_PA Check YABLE	27515
304.00	2/17/2021	11900 RECONCILED	KEYSTONE	2/12/2021	54315 ACCOUNTS_PA Check YABLE	27511
629.00	2/17/2021	40167 RECONCILED	COMPANY SHEAKLEY UNISERVICE,	2/12/2021	54314 ACCOUNTS_PA Check YABLE	27540
1,686.00	2/17/2021	13596 RECONCILED	VERITIV	2/12/2021	54313 ACCOUNTS_PA Check YABLE	27542
3,524.73	2/17/2021	8412 RECONCILED	SYSCO FOOD	2/12/2021	54312 ACCOUNTS PA Check YABLE	27517
580.00	2/22/2021	10060 RECONCILED	DODD CAMERA	2/12/2021	54311 ACCOUNTS_PA Check YABLE	27532
410.00		11290 OUTSTANDING	ROLL OFF INC.	2/12/2021	54310 ACCOUNTS_PA Check YABLE	27550
48.84	2/17/2021	466 RECONCILED	GRAINGER	2/12/2021	54309 ACCOUNTS_PA Check YABLE	27545
14.06	2/17/2021	12272 RECONCILED	STATE CLEANING SOLUTIONS	2/12/2021	54308 ACCOUNTS_PA Check YABLE	27524
4,000.00	2/18/2021	41416 RECONCILED	TWIST CREATIVE, INC	2/12/2021	54307 ACCOUNTS_PA Check YABLE	27519
1,000.00	3/25/2021	40116 RECONCILED	GEAUGA GROWIH PARTNERSHIP, INC	2/12/2021	54306 ACCOUNTS_PA Check YABLE	27520
200.00		140 OUTSTANDING	LAKE COUNTY GENERAL	2/12/2021	54305 ACCOUNTS_PA Check YABLE	27530
4,199.00	2/16/2021	40583 RECONCILED	WELLS FARGO FINANCIAL LEASING	2/12/2021	54304 ACCOUNTS_PA Check YABLE	27536
13.21	2/17/2021	925 RECONCILED	ILLUMINATING	2/12/2021	54303 ACCOUNTS_PA Check YABLE	27546
633.60	2/22/2021	215 RECONCILED	CITY OF	2/12/2021	54302 ACCOUNTS_PA Check YABLE	27526
63.75		815 OUTSTANDING	OHIO DECA	2/12/2021	54301 ACCOUNTS_PA Check YABLE	27514
243.58	2/5/2021	42152 RECONCILED	ERICA SLANOC	2/4/2021	54293 ACCOUNTS_PA Check YABLE	27466
\$ 2,133.12	2/5/2021	41193 RECONCILED	ALRO STEEL	2/4/2021	54292 ACCOUNTS_PA Check YABLE	27457
Amount	Reconcile Date Void Date	Vendor# Status	Name	Default Payment Date Type	Check Number Type Default Tv	Reference ( Number
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# AUBURN VOCATIONAL SCHOOL DISTR Monthly Check Summary

		TATOTA	A CARCON CHAMMA	y		
Reference Check Number	Check Number Type Default Payment Type	nt Date	Name Vendo	dor# Status	Reconcile Date Void Bare A	Amount
			SUPPLY			
27527	54320 ACCOUNTS_PA Check YABLE	2/12/2021	STS EDUCATION	41552 RECONCILED	2/19/2021	\$ 5,226.99
27518	54321 ACCOUNTS_PA Check	2/12/2021	LINCOLN	984 RECONCILED	2/16/2021	921.33
27505	54322 ACCOUNTS_PA Check YABLE	2/12/2021	O'REILLY AUTOMOTIVE,	40813 RECONCILED	3/25/2021	1,606.37
27537	54323 ACCOUNTS_PA Check YABLE	2/12/2021	UNITED PARCEL	2108 RECONCILED	2/16/2021	22.78
27547	54324 ACCOUNTS_PA Check YABLE	2/12/2021	EASTERN LAKE COUNTY	1939 RECONCILED	2/22/2021	170.00
27506	54325 ACCOUNTS_PA Check	2/12/2021	CHARDON OIL	8287 RECONCILED	2/22/2021	112.05
27529	54326 ACCOUNTS_PA Check YABLE	2/12/2021	REFRIGERATIO N SALES CORP.	56 RECONCILED	2/16/2021	240.51
27523	54327 ACCOUNTS_PA Check YABLE	2/12/2021	ACTIVE PLUMBING	304 RECONCILED	2/17/2021	384.91
27534	54328 ACCOUNTS_PA Check	2/12/2021	AT&T	171 RECONCILED	2/17/2021	515.11
27543	54329 ACCOUNTS_PA Check YABLE	2/12/2021	PLATTENBURG AND ASSOC., INC.	40994 RECONCILED	2/19/2021	4,564.00
27510	54330 ACCOUNTS_PA Check YABLE	2/12/2021	HCI/BUCKEYE EDUCATIONAL SYSTEMS	41917 RECONCILED	2/18/2021	50,017.74
27504	54331 ACCOUNTS_PA Check YABLE	2/12/2021	NC3	42249 RECONCILED	2/17/2021	585.00
27528	54332 ACCOUNTS_PA Check YABLE	2/12/2021	THYSSENKRUP P ELEVATOR CORP	11792 RECONCILED	2/18/2021	630.00
27513	54333 ACCOUNTS_PA Check YABLE	2/12/2021	WASTE MANAGEMENT OF OHIO	734 RECONCILED	2/17/2021	242.40
27538	54334 ACCOUNTS_PA Check YABLE	2/12/2021	MAJOR WASTE DISPOSAL	570 RECONCILED	2/18/2021	75.00
27533	54335 ACCOUNTS_PA Check YABLE	2/12/2021	TREASURER, STATE OF OH	8101 RECONCILED	2/22/2021	334.25
27541	54336 ACCOUNTS_PA Check YABLE	2/12/2021	QUADIENT LEASING USA, INC	42027 RECONCILED	2/22/2021	695.82
27516	54337 ACCOUNTS_PA Check YABLE	2/12/2021	NOC COG ONE	40653 RECONCILED	2/22/2021	401.11
27548	54338 ACCOUNTS_PA Check YABLE	2/12/2021	NEW DAIRY OPCO.	42186 RECONCILED	2/19/2021	303.90
27522	54339 ACCOUNTS_PA Check	2/12/2021	FIRST	10610 RECONCILED	2/16/2021	110.20

5 of 10

	27610	27585	27579	27607	27596	27570	27573	27590	27561	27598	27581	27549	27521	27507	27525	27551	27539	27544	27531	27535		Reference Number	
	54359 ACCOUNTS_PA Check YABLE	54358 ACCOUNTS_PA Check	54357 ACCOUNTS_PA Check	54356 ACCOUNTS_PA Check YABLE	54355 ACCOUNTS_PA Check YABLE	54354 ACCOUNTS_PA Check YABLE	54353 ACCOUNTS_PA Check YABLE	54352 ACCOUNTS_PA Check YABLE	54351 ACCOUNTS PA Check YABLE	54350 ACCOUNTS_PA Check YABLE	54349 ACCOUNTS_PA Check	54348 ACCOUNTS_PA Check YABLE	54347 ACCOUNTS PA Check	54346 ACCOUNTS_PA Check YABLE	54345 ACCOUNTS_PA Check YABLE	54344 ACCOUNTS_PA Check YABLE	54343 ACCOUNTS_PA Check YABLE	54342 ACCOUNTS_PA Check YABLE	54341 ACCOUNTS_PA Check YABLE	54340 ACCOUNTS_PA Check YABLE	YABLE	Check Number Type Default Payment Type	
	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		ent Date	TATOTTOTAL
6 of 10	JOSHEN PAPER & PACKAGING	SPRINT	21C ADVERTISING	MADISON LOCAL SCHOOLS	MCMASTER- CARR SUPPLY CO.	GORDON FOOD SERVICE	GENERAL PEST CONTROL CO.	DRUG FREE CLUBS OF AMERICA	AG PRO OHIO LLC	AT&T	84 LUMBER	ERICA SLANOC	MONICA LEWIS	R.E. MICHEL COMPANY INC	ENVIROCHEMI CAL. INC	OHIO SCHOOLS	MSC INDUSTRIAL SUPPLY CO. INC.	KYLE THOMPSON	AUBURN CAREER CENTER	TIME WARNER CABLE - NORTHEAST	COMMUNICATI	Name	y Check Summan
	7024 OUTSTANDING	41733 OUTSTANDING	414 OUTSTANDING	10906 OUTSTANDING	10826 OUTSTANDING	8479 OUTSTANDING	11210 OUTSTANDING	40969 OUTSTANDING	42251 OUTSTANDING	41770 OUTSTANDING	989 OUTSTANDING	42152 RECONCILED	41822 RECONCILED	12295 RECONCILED	41949 RECONCILED	812 RECONCILED	7489 RECONCILED	42250 RECONCILED	499 RECONCILED	13042 RECONCILED		Vendor# Status	ил у
		0,	0,			6,7	c,	(J	C	61	CJ	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/17/2021	2/16/2021	2/18/2021		Reconcile Date - Void Date	
_	222.67	337.54	1,423.45	10,833.34	146.27	2,164.65	204.75	3,484.00	107.12	224.02	273.76	130.80	66.12	175.79	1,005.00	2,938.89	674.34	1,801.15	16,056.73	\$ 78.59		e Amount	

JNTS_PA Check 2/25/2021 EASY GRAPHICS CORP.	JNTS_PA Check 2/25/2021 PENNCARE	Ŕ.	27571 54377 ACCOUNTS_PA Check 2/25/2021 KEYSTONE 40897 VOID YABLE INDUSTRIES	JNTS_PA Check 2/25/2021 WEX BANK	JNTS_PA Check 2/25/2021 CROSSROADS	TON TON			RS RITY RINC	JNTS_PA Check 2/25/2021 INTERNATIONA L LANGUAGE RANK	JNTS_PA Check 2/25/2021 GRAINGER	JNTS_PA Check 2/25/2021 BENCO DENTAL CO	NOIHO A	INTS_PA Check 2/25/2021 EDUCATIONAL FUNDING	IT CARD	JNTS_PA Check 2/25/2021 HUNTINGTON NATIONAL BANK	INTS_PA Check 2/25/2021 SAM'S CLUB	NTS_PA Check 2/25/2021 CRILE ROAD HARDWARF	JNTS_PA Check 2/25/2021 NEW DAIRY OPCO,	27593 54360 ACCOUNTS_PA Check 2/25/2021 PROFESSIONAL 42238 OUTS	Reference Check Number Type Default Payment Date Name Vendor#  Type	. Touthing Officer Cultimary
1139 OUTSTANDING	8957 OUTSTANDING	41416 OUTSTANDING	40897 VOID 2/25/2021	41338 OUTSTANDING	7363 OUTSTANDING	41552 OUTSTANDING	499 RECONCILED 2/26/2021	8412 OUTSTANDING	1931 OUTSTANDING	42174 OUTSTANDING	466 OUTSTANDING	41892 OUTSTANDING	4003 OUTSTANDING	13403 OUTSTANDING	41906 RECONCILED 3/25/2021	10092 RECONCILED 2/26/2021	8469 RECONCILED 2/26/2021	551 OUTSTANDING	42186 OUTSTANDING	42238 OUTSTANDING	r# Status Reconcile Date Void Date	in y
435.77	450.00	4,000.00	375.00	88.20	1,920.00	107.99	169.50	540.04	1,515.00	1,435.00	232.50	1,055.47	3,736.44	12,296.71	4,685.98	1,009.91	592.28	395.39	535.35	\$ 20,040.00	Amount	

	27562	27582	27563	27564	27597	27587	27599	27592	27600	27603	27580	27589	27574	27609	27575	27588	27601	27608	27606	27584	27594	Reference Ch Number
	54401 ACCOUNTS_PA Check	54400 ACCOUNTS_PA Check YABLE	54399 ACCOUNTS_PA Check YABLE	54398 ACCOUNTS_PA Check	54397 ACCOUNTS_PA Check	54396 ACCOUNTS_PA Check YABLE	54395 ACCOUNTS_PA Check	54394 ACCOUNTS_PA Check YABLE	54393 ACCOUNTS_PA Check	54392 ACCOUNTS PA Check	54391 ACCOUNTS_PA Check	54390 ACCOUNTS_PA Check	54389 ACCOUNTS_PA Check	54388 ACCOUNTS_PA Check YABLE	54387 ACCOUNTS_PA Check	54386 ACCOUNTS_PA Check YABLE	54385 ACCOUNTS PA Check	54384 ACCOUNTS_PA Check YABLE	54383 ACCOUNTS_PA Check YABLE	54382 ACCOUNTS PA Check	54381 ACCOUNTS PA Check	Check Number Type Default Payment Type
	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	vment Date
8 of 10	ADVANCED	SOLUTIONS ESC OF THE WESTERN	SHETLER	PEARSON VUE	CDW CDW	SHOP SUPPLY & TOOL CO.,	MICRO CENTER	VIVIANI FAMILY	LBL PRINTING	FA SOLUTIONS	JOHNSTONE	MENTOR AREA	FIRE-SAFETY SERVICE INC	ESC OF THE WESTERN	OHIO DEPT OF	NATIONAL TECHNICAL SOCIETY	OHIO DECA	MMI-CPR SCHOOL TECH	DATASTORY CONSULTING	KELVIN	CONTINENTAL	Name
	13407 RECONCILED 2/26/2021	41901 RECONCILED 2/26/2021	41656 OUTSTANDING	11450 RECONCILED 2/26/2021	11547 RECONCILED 2/26/2021	7258 RECONCILED 2/26/2021	4017 RECONCILED 2/26/2021	11774 RECONCILED 2/26/2021	13500 RECONCILED 2/26/2021	41342 RECONCILED 2/26/2021	13078 RECONCILED 2/26/2021	10578 OUTSTANDING	40316 OUTSTANDING	1697 RECONCILED 2/26/2021	1877 OUTSTANDING	10949 OUTSTANDING	815 OUTSTANDING	42252 OUTSTANDING	41683 OUTSTANDING	702 OUTSTANDING	11490 OUTSTANDING	Vendor # Status Reconcile Date Void Bate
	2,898.36	10,673.32	2,123.46	1,060.00	324.07	98.35	7,127.40	1,615.11	250.00	1,809.00	79.16	715.00	1,839.00	15.00	1,009.71	1,540.00	225.00	450.00	3,495.00	356.20	\$ 269.00	Amount

																1 19	Default Type:		z R	
	27612	27492	27557	27489	27556	27503	27555	27554	27611	27553	27490	27491	27446	27502	27501	27493	Default Payment Type:		Reference Number	
IADLE	0 ACCOUNTS_PA Electronic	0 ACCOUNTS_PA Electronic YABLE	O ACCOUNTS_PA Electronic	0 ACCOUNTS_PA Electronic	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic	0 ACCOUNTS_PA Electronic YABLE	0 ACCOUNTS_PA Electronic YABLE	Electronic	YABLE	Check Number Type Default Payment Type				
	2/26/2021	2/10/2021	2/24/2021	2/10/2021	2/25/2021	2/12/2021	2/25/2021	2/25/2021	2/27/2021	2/25/2021	2/10/2021	2/10/2021	2/1/2021	2/10/2021	2/10/2021	2/10/2021			t Date	
	RETIRE- SERS	SCHOOL EMPLOYEES	SERS	Workers Comp	STATE TEACHERS RETIREMNT	SERS	Workers Comp	BANK ONE/MEMO/ME DICARE	MEDICAL MUTUAL OF OHIO	SCHOOL EMPLOYEES RETIRE-	STATE TEACHERS RETIREMNT	BANK ONE/MEMO/ME DICARE	SERS	FLEX SAVE	LAKE COUNTY SCHOOLS COUNCIL	BANK ONE/MEMO/FIC A		GAS & WELDING	Name Va	
	900926 RECONCILED	7727 RECONCILED	900926 RECONCILED	900950 RECONCILED	480 RECONCILED	900926 RECONCILED	900950 RECONCILED	900663 RECONCILED	999994 RECONCILED	7727 RECONCILED	480 RECONCILED	900663 RECONCILED	900926 RECONCILED	999992 RECONCILED	999998 RECONCILED	900693 RECONCILED			Vendor# Status	
11	2/27/2021	2/13/2021	2/27/2021	2/13/2021	2/27/2021	2/13/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/13/2021	2/13/2021	2/6/2021	2/13/2021	2/13/2021	2/13/2021		1	Reconcile Date Void Date	
\$ 197,561.42 \$ 480,020.49	1,153.44	7,702.44	2,975.72	937.99	26,145.41	1,188.97	951.68	3,280.69	9,152.64	7,602.73	25,477.37	3,237.78	1,265.34	200.00	106,265.97	\$ 23.25		\$ 282.459.07	Amount	

Grand			Type:	Type: Default								,	Type: Default Type:	7. R
Grand Total		27488	27552	pe: Default Payment		27500	27499	27498	27497	27496	27495	27494	pe: Default Payment Type:	Reference Number
		0 PAYROLL	0 PAYROLL	PAYROLL		54300 REFUND	54299 REFUND	54298 REFUND	54297 REFUND	54296 REFUND	54295 REFUND	54294 REFUND	REFUND Check	Check Number Type
						Check	Check	Check	Check	Check	Check	Check		Default Payment Type
		2/10/2021	2/25/2021			2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021		t bate
	actions plans	SCHOOL DISTR AUBURN VOCATIONAL	AUBURN			TANASIA DOUGLAS	ALYSSA HILL	SHANTEL MIMS	CLOEY SPAHR	WILLIAMS	JILLIAN	JOSHUA SMITH		Name
		RECONCILED	RECONCILED			41914 RECONCILED	41937 RECONCILED	41955 RECONCILED	41944 OUTSTANDING	41948 RECONCILED	41945 RECONCILED	41834 RECONCILED		Vendor # Status
		2/13/2021	2/27/2021			2/10/2021	2/10/2021	2/10/2021	G	2/19/2021	2/22/2021	2/16/2021		Reconcile Date Void
\$	w w				ي اي									Void Date /
\$ 914,391.76	\$ 419,886.99 \$ 419,886.99	208,429.92	211,457.07		\$ 14,484.28 \$ 14,484.28	4,684.28	2,150.76	1,967.66	3.12	2,219.71	1,964.24	\$ 1,494.51		Amount

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Reconable Friz:   Fr		\$ 1,155,000	\$	\$ 1,155,000	1.5	\$ 1,155,000	\$1	ľ	\$ 1,155,000	1,055,000		1,055,000 \$	1,(	Š			AWE LONG FERM LOAN BAIANCE OWED TO GEN FUND
Property				,	46		H	0	\$ 114,00			•			_		FYTD Advances Returned
Final Part   Final Part   First   Fi	(65,732)		(42,428)		(42,288)		977	56,		63,976		335,122	ţ.s		1,487,925	w	
Programmy   Prog																	
Projectories   Proj			(297,937)	- 1	(167,859)		870)	(171,		(129,047)		(25,000)					nt Office Over/Under
Programs			_	268,002				1			ľΙ		\$			\$\$	Total
Programs						\$5.47	392	\$ 121,		\$ 105,579	10.11	26,013					scellaneous
Paggame   Pagg				40		n 4/	333					200,	n u				ioment
Programs	\$ 169,930		\$ 132,389			3 44	075				2 **	7,218					pries
Receivable FP22   FY21   Pregrams   Receivable FP22   FY21   Pregrams   Receivable FP22   FY21   Pregrams   Receivable FP22   FY21   Pregrams   Receivable FP22   FY22   Rev	_		410,246		357,034	_	_			_	_	_	٠.			T.	aries/Benefits
Programs	1	- 1	4	- 1	4	257,155	4	1	- 1	┙	336,718		٦			45	venue
Projection   Pro	Exp	FY16 Rev	Ēxp	FY17 Rev	Exp	FY18 Rev		E Xp	FY19 Rev			Exp		Rev	cervable FYZ1	Ret	Front Office
Problems		×							- 5								
Programs	(94,791)		(113,542)		(546)		398	12,		6,308		29,559					ABLE Profit/Loss
Programs	\$ 153,601	П	-	72,945	98,433	_	+	~	L	74,782		+		ı	-	to.	Total
Projections														ı	_		
Programs	\$		36,794	54,538	61,591	_	_	\$	L	56,818	_	_	-	ı		\$	e Stop
Programs							_					1,350		\$ 1,3	500	*	sale
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## Auburn Career Center

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## Auburn Career Center

## Attachment Item #10

Approve Sheakley
Worker's Compensation
Group Rating Program



March 12, 2021

## **Group Rating Savings Projection**

BWC Policy #30000923

Ms. Sherry Williamson Auburn Vocational School District 8221 Auburn Rd. Painesville, OH 44077

We are pleased to invite you to participate in the <u>Group Rating Program</u> for the 2022 rate year 1/1/2022 to 12/31/2022 with the projected discount/savings of:

Participation Discount:	-41%
Final Discount with Break-Even Factor (BEF) Applied:	-30%
Individual Premium:	\$9,954
Group Rated Premium:	\$7,299
Projected Savings:	\$2,655

In addition to this savings, you will also receive the highest level of experienced consultative services and assistance with claims management, hearing representation, safety, and unemployment representation. Our dedicated team members that specialize in public employer workers' compensation currently work with over 300 schools, cities, villages, townships, libraries, and state agencies - most of which are group rated, group retrospectively rated, individually retrospectively rated or self-insured.

Plus savings beyond workers' comp., as The Human Resources People, Sheakley offers a variety of programs that help you save time, save money, and stay compliant with the ever-increasing regulations businesses face today. Learn more about how our services can help you at sheakley.com.

## **ENROLLMENT IS EASY!**

While you are eligible for Group Rating and Group Retrospective Rating programs that both provide significant savings, you can only participate in one. To enroll, return your paperwork to the following address by the deadline:

Enrollment Deadline: Thursday May 27, 2021

Email: rating@sheakley.com

Mail: Sheakley, Attention: Rating Team

One Sheakley Way Cincinnati, OH 45246

Note: participation in our Unemployment Program is complimentary for group rating and retro participants. To enroll, please visit our website at <a href="https://www.sheakley.com/client-access/">www.sheakley.com/client-access/</a> Scroll to employers - Unemployment section to download the authorization form(s) and return those to the address above.

For questions or assistance, please contact a Sheakley Representative at 513-618-1439 or rating@sheakley.com.



## **GROUP RATING PROGRAM**

Savings Projection for Rate Year 1/1/2022 to 12/31/2022

BWC Policy # 30000923

SHEAKLEY / Ohio Schools Council

Enrollment Deadline: Thursday May 27, 2021

**Prepared for: Auburn Vocational School District** 

_	NCCI Code	Base Rate	Projected Annual Payroll	Projected Individual Rate 0%	Estimated Individual Premium	Projected Group Rate -30%	Estimated Group Premium with BEF
	9437	0.0015	\$5,588,974	0.001781	\$9,954	0.001306	\$7,299

<sup>\*</sup>Above rates and estimated individual premium include BWC administrative costs and EM adjustment factor.



**PROJECTED SAVINGS: \$2,655** 

Annual Service Fee:

\$ 300

Payment is not due until you are invoiced by Sheakley.

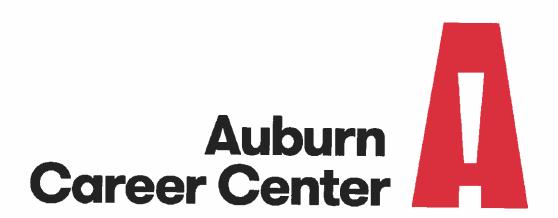
## We look forward to continuing our partnership!

For questions or assistance, please contact a Sheakley Representative at 513-618-1439 or rating@sheakley.com.

All participants must be in compliance with BWC guidelines:

- Maintain a current membership with the sponsoring organization.
- Any premium lapses in excess of 40 days may result in ineligibility from future program participation.
- Failure to report your true-up payroll and pay any additional premium that may be due will result in ineligibility
  for the current program, future programs, and may also impact any refund from prior year program
  participations.
- Outstanding BWC balance may result in ineligibility for program participation.
- Forms MUST be signed by an officer of the company and CANNOT be signed by the CPA/TPA.
- Participant agrees to disclose in full to Sheakley any organizational restructuring, including but not limited to
  having a relationship with a PEO, purchase or acquisition of any portion of business operations, assets, or
  employees from another business entity or BWC policy, and/or successorship imposed by the BWC.
  Enrollment into our group acknowledges acceptance of these terms. Any participant that is not in agreement
  with these terms must notify Sheakley prior to the application deadline so that said policy can be excluded from
  our group rating program.

This projection is based on current BWC data at the time of review. Sheakley reserves the right to re-evaluate your Organization's participation. Program participation as offered by the BWC is subject to current and future administrative, state, and federal rules and regulations.



## Attachment Item #12

Human Resources



## **HUMAN RESOURCES**

April 6, 2021

## **Adult Workforce Education**

2020-2021

Employee Name	Title	Hourly Amount
Corey DiRocco	Bath Remodel	\$30.00
Jodi Clute	Geauga One-Stop	\$22.00
Abigail Buday	EMT/Firefighter/Paramedic Instructor	\$30.00

## Substitute - Professional

2020-2021

Employee Name	Subject
Gary Cottrill	German

## Auburn Career Center

## Attachment Item #13

Approve Communication & Procedures for Servicing Students with Disabilities

## Auburn Career Center

Communication and Procedures for Servicing Students with Disabilities

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## Auburn Career Center

Auburn Career Center provides an innovative career and technical education that empowers all learners to excel in the emerging workplace and enrich their community. Our team of educators and experts has helped thousands of high school students and adult learners build skillsets and obtain expertise in their chosen field and/or advance their careers.

Auburn Career Center offers 23 different high school career and technical programs in 11 different career fields. Our adult workforce education program offers full-time career and technical programs for the learners, Aspire classes as well as a variety of part-time classes.

The workplace and skills required to succeed are changing at a rapid pace. Our experienced and state-certified staff members provide students with the latest skills and training to meet the modern economy with confidence. Whether college or career is in their future, Auburn provides all students and adult learners with knowledge for the new economy.

## Associate districts include:

- Berkshire Local School District
- Cardinal Local School District
- Chardon Local School District
- > Fairport Harbor Local School District
- Kenston Local School District
- ➤ Kirtland Local School District
- Madison Local School District
- Painesville City Local School District
- Perry Local School District
- Riverside Local School District

## Lakeshore Compact districts include:

- ➤ Euclid Local School District
- Mentor Local School District
- Wickliffe School District

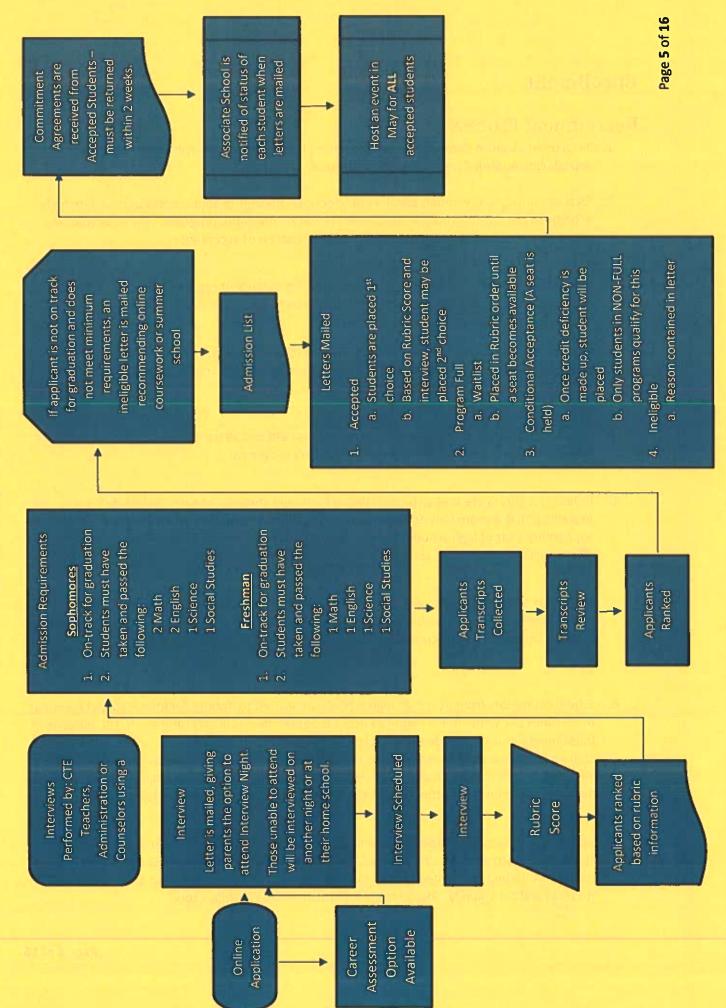
Compact students are able to participate in select programs.

## Additional schools include:

- Agape Christian Academy
- Cornerstone Christian Academy
- > iStem Early College High School
- Home-schooled students

# **Enrollment, Special Education, Counseling, Career Assessment Contact Information**

Auburn Career Center Department/Name	Position	Email	Phone
Enrollment		A SAME OF SAME OF SAME	A REPORT OF THE PARTY OF THE PA
Barb Gordon	Enrollment Specialist	Bgordon@auburncc.org	440-357-7542 x8110
Cayley Volpin	Enrollment/Career Development	Cvolpin@auburncc.org	440-357-7542 x8401
Special Education	REPORT STREET AND INC.	BU-MUNICIPED HOUSE E MAN	
Shelby Kaminski	Vocational Special Education Coordinator (VOSE)	Skaminski@auburncc.org	440-357-7542 x8151
Dorothy Bentley	Intervention Specialist	Dbentley@auburncc.org	440-357-7542 x8275
Gregg Evans	Intervention Specialist	Gevans@auburncc.org	440-357-7542 x8196
Chris Hastings	Intervention Specialist	Chastings@auburncc.org	440-357-7542 x8192
Stephanie Wiencek	Intervention Specialist	Swiencek@auburncc.org	440-357-7542 x8191
Counseling		MENNE TO BE THE TANK HELEV	
Kaitlin Boyd	School Counselor	Kboyd@auburncc.org	440-357-7542 x8014
Sarah Noble	School Counselor	Snoble@auburncc.org	440-357-7542 x8031
Career Assessment			
Stephanie Wiencek	Career Assessment Specialist	Swiencek@auburncc.org	440-357-7542 x8191



#### **Enrollment**

#### Recruitment Process

- 1. In October, Auburn Career Center sends letters to households of sophomore students introducing Auburn Career Center as an option.
- October through November, Enrollment Specialists present to sophomores at associate high schools to provide information on Career Technical Education, programs offered at Auburn, describe the enrollment process, and provide a timeline of acceptance.
- 3. October to November, current Auburn students act as student representatives and are invited to represent their program and speak during presentations at associate schools.
- Sophomore Visit Day is held annually in November or December. This field trip is open to all indistrict sophomores at associate districts and showcases all 23 programs that Auburn offers. Students can select two programs to visit.
- 5. Following Sophomore Visit Day, an Open House is held and all parents are invited to tour the building and get more information about Auburn's programs.
- 6. In January, letters are sent to households of freshmen students at participating districts explaining that Auburn Career Center can be an option for students when they begin their sophomore year of high school. Enrollment Specialists present to all freshman at participating districts giving information about available programs and the enrollment process.
- 7. Each week from January through May, Welcome Wednesdays are offered to interested sophomores. Students are able to select 2 programs to shadow at Auburn. These field trips are arranged through the associate school counselor's office or with a parent phone call.
- 8. School counselors from associate high schools are invited to Auburn for informational meetings three times per year. These meetings occur in September, February, and April. The purpose of these meetings is to provide the associate school counselors an update on issues, events, and policies that impact their students. At these meetings, counselors are provided with information that includes Auburn Career Center's policies, procedures, program information, dates to remember, and other resources useful to counselors at our associate districts.
- 9. As requested, Enrollment Specialists will attend and present Auburn Career Center information at associate district events. Please contact the Enrollment Office at 440.358.8013 if you would like Auburn to be represented at your event. Auburn tours are available to any interested students and their family. Please contact Enrollment to schedule a tour.

- 10. In early spring, acceptance letters for sophomores are mailed, next acceptance letters for freshman at participating districts, and then acceptance letters are mailed for out-of-district students.
- 11. Program instructors and staff members from the special education department are available during Auburn events to answer questions from staff, students, and/or parents. Auburn's Career Assessment Specialist is available to provide information on how a career assessment can benefit a student that is interested in Career Technical Education but unsure of their strengths and interests.

#### **Application Procedures**

- 1. All interested students must apply online (<a href="http://www.auburncc.org/ApplyNow.aspx">http://www.auburncc.org/ApplyNow.aspx</a>) using our Enrolltrack Application
- 2. Once a student has applied, the associate district counselor will provide transcripts and reports cards.
- 3. Rubric Criteria applicants are ranked by the following:
  - On-track for graduation (2 English, 2 math, 1 science, 1 social studies, plus any associate school requirements)\*
  - GPA
  - Attendance
  - Interview
  - Visit to Auburn
- \*(students who have applied to non-full programs and have credit deficiencies will need to enroll in a course(s) through their associate school. Students must contact the associate school counselor for clarification on what course or courses are needed. A passing grade on the transcript is required prior to acceptance into the selected program.)
  - 4. All applicants are interviewed. The interview ensures that the applicant is informed of Auburn's expectations, curriculum rigor, and program requirements. The interview focuses on the student's interest to ensure that interests are aligned with the selected program.
  - 5. Enrollment Specialists communicate with associate district school counselors regarding program acceptance.

#### **Selection Process**

- 1. Once all components of the applicant's application are submitted and reviewed, a total rubric score is given (Appendix A: Sample Acceptance and Placement Rubric).
- 2. Applicants with the highest rubric score are placed into their first-choice program. Twenty students are placed per program. In-district sophomores receive priority followed by freshmen. If space remains, open enrolled and out-of-district students are then considered for remaining seats available.

3. Applicants who are not selected for their first-choice program are considered for their second choice.

#### **Program Acceptance**

- 1. All applicants will receive a letter in the mail explaining their status (early spring). The status includes:
  - Accepted applicant was placed in 1st or 2nd choice program; based on Rubric Score
  - Waitlisted applicant was placed on a waitlist for the program and will remain there
    until/if a spot becomes available
  - Conditional –this option is only available in NON-FULL programs; student can gain admission after credit deficiencies have been corrected. The plan for correcting the credit deficiency is established by the associate district and communicated with Auburn Career Center's enrollment specialist.
  - Ineligible applicants applying to full programs who are not on track for graduation are notified of specific credit deficiencies
- 2. A Commitment Agreement is included with all acceptance letters. This agreement must be signed and returned within 2 weeks of receiving. (Appendix B: Sample Commitment Agreement)
- 3. An informational orientation event is hosted at Auburn in May for all students that have been accepted
- Program acceptance information is communicated by the Enrollment Specialists to the counselors and special education directors at our associate districts (Appendix C: Sample Registration at a Glance)

#### **Career Assessments**

Career Assessments can be completed for ANY student prior to and during the application process. Career Assessments are available to students in grades 8-12 that attend any of our associate districts. During the day spent in the Assessment Lab, students will complete a number of assessments including: Auditory Directions Screening, CareerScope (interest/aptitude tool), TAPs (hands on assessments that measure an individual's functional aptitudes and strengths) and VAAB (Numerical/Spatial/Verbal assessment). Career Assessments are open to both general education and special education students. This is a service that is provided by Auburn Career Center for our associate districts. Career Assessments are generally completed within one school day; however, arrangements can be made to complete a ½ day assessment. Please contact our Career Assessment Specialist for more information and/or to schedule a career assessment.

#### **Career Development**

Career development opportunities are available to all associate school districts. These opportunities may include elementary level classroom lessons, middle and high school career exploration activities, Naviance lessons, 8th grade tours at Auburn Career Center, career day involvement, and collaborative career development guidance for districts. School counselors or school administrators should contact

the Career Development Specialist to coordinate career exploration events at the beginning of each school year.

#### **Special Education Services**

An intervention specialist is assigned to each program at Auburn Career Center. A list of programs and the intervention specialist assigned to each program will be emailed to the special education directors during the first two weeks of each new school year. Updates to the schedule will be communicated as they occur. Communication is encouraged between Individualized Education Plan (IEP) case managers at our associate districts, intervention specialists at Auburn Career Center, and Auburn Career Center's VOSE.

Intervention specialists at the career center will review each IEP to ensure that students are receiving appropriate accommodations or modifications per the IEP and will monitor progress on transition goals and annual goals as applicable. Intervention specialist will review the accommodations/modifications of each student with the program teacher. Auburn's intervention specialists will monitor progress in the vocational program class and inform the case manager at the associate district if a student is at-risk. Auburn's intervention specialist will address concerns by consulting the VOSE, scheduling a meeting with the program instructor, contacting parents, implementing additional supports, etc.

Special education documentation is uploaded into Auburn's Infinite Campus system. Auburn program instructors will be shown how to access this information at the beginning of each school year. If hard copies of special education documents and lists of accommodations and/or modifications are provided to the program instructors these will be stored by the program instructor in a secure location.

#### Transition of Students from Associate School to Career Center

For students' change of placement/planning meetings, the VOSE will be notified by the associate district and given the opportunity to participate in these meetings. The VOSE will share information related to the specific program and ensure that the team is aware of the program standards. The VOSE will work with the team to ensure that the IEP is aligned to meet the needs of the student and to ensure that supports are in place so that the student has the opportunity to be successful in the program.

#### Transfer of Special Education Information

- School counselors and special education directors will be notified of student acceptance in early spring. Once this list is received, associate school counselors or special education directors will communicate with the VOSE to provide a list of all incoming students who receive special education services. All special education related documents must be provided to the VOSE within two weeks of a change of placement meeting.
- The case managers or special education director from the associate districts will communicate with the VOSE to determine if special education documentation has been received and to schedule meetings if documents need to be updated.
- 3. The VOSE must be invited to every possible special education change of placement, planning meeting, and/or annual review. The career center will partner with the district to ensure that Free Appropriate Public Education (FAPE) is provided.

- 4. Special education directors, case managers, or district appointed staff must send IEPs, Evaluation Team Reports (ETRs), and disability category (needed for EMIS reporting), and behavior plans if applicable to the VOSE by May 15<sup>th</sup> or within two weeks of receiving the final acceptance list. Documents can be mailed, sent electronically, or shared in an IEP management system such as Samegoal with the VOSE.
- 5. By the second week of a new school year, enrollment specialists or VOSE will send a final acceptance list to counselors and special education directors for review to ensure no student with services has been overlooked. The associate district will notify the VOSE if a student with special needs is on the roster and provide the special education documents after a final review of the acceptance list.

### **Special Education Team Meetings for Current Auburn Career Center Students**

The VOSE needs to be invited to and given the opportunity to attend all IEP meetings for current Auburn students. The VOSE will be part of the IEP team and will collaborate with the associate district to ensure FAPE is provided. The associate district will provide copies of updated IEPs, ETRs, and change in disability category as changes occur. It is the district responsibility to provide Auburn Career Center with the most current special education documentation.

#### Progress Monitoring

Progress monitoring data will be shared with the case managers at the associate districts at the end of each grading period. Auburn Career Center's calendar will be followed. The data shared is individualized and based on a student's needs as applicable to ensure FAPE. Examples include behavior rating sheets, student self-monitoring data, behavior related annual goals, and progress on transition goals. This data can be shared through associate districts' preferred method (Google Doc, weekly rating sheet, other). If Auburn Career Center staff is listed as the responsible party for implementing a transition activity, the VOSE must be invited to collaborate in the creation of that transition service/activity.

Specially Designed Instruction (SDI) will be discussed at the IEP meeting. SDI will be mutually agreed upon and clearly defined based on student need and to ensure FAPE.

#### **At-Risk Students**

Intervention specialists collaborate with program instructors to ensure individual student needs are met within academic and career technical courses. If a student is at-risk academically or behaviorally, the Auburn Career Center VOSE be notified by the intervention specialist. The VOSE will contact the case manager at the associate district. The VOSE will share the information with the special education directors and supervisors as appropriate. Through collaboration with the vocational program instructor, intervention specialist, and associate district additional supports such as behavior plans, parent meetings, etc. will be implemented to meet the needs of the student.

The VOSE will be notified and IEP teams will be contacted if additional supports are not effective. Meetings may be scheduled to discuss additional supports such as curriculum modifications, grading modifications, behavior plans, added accommodations, etc.

Auburn Career Center identifies and monitors if a student is at-risk for attendance issues. A letter is sent to the parents of students with excessive absences. The House Bill 410 (HB 410) designated staff member at our associate districts will be notified of habitually truant students. Auburn Career Center will communicate with associate districts following the guidelines outlined in HB 410. Districts can be provided with access to Auburn's Infinite Campus account to monitor attendance. Contact Auburn's school counselors to obtain a username and password.

#### **Internal Monitoring Process**

Auburn's internal monitoring team will review all IEPs for new/incoming students within the first two weeks of a new school year. All annually updated IEPs will be reviewed within one week of receiving the updated document.

The team will consist of staff from the special education department. The VOSE will be part of the team along with at least one intervention specialist that is assigned to a given student's program (Appendix D: Intervention Specialist by Program). General education teachers, school counselors, and high school administration will be asked to be part of the review process on a case by case basis to address individual student needs.

The internal monitoring team will utilize the Auburn Career Center Internal Monitoring Team Checklist to review the IEPs to ensure FAPE is provided in all settings. Auburn special education staff will work with the associate district's case managers to determine the best way to collect and then communicate data. Accommodations and modifications will be reviewed and Auburn intervention specialists will communicate with associate district case managers or the VOSE if a student is not utilizing accommodations or modifications in the program or if additional supports are needed.

After an IEP has been reviewed by Auburn's internal monitoring team, the VOSE will communicate with the associate district's special education director if a specific concern has been identified. In addition, a summary of concerns (if identified) will be provided to the associate districts' special education directors once per semester.

#### **Exam Accommodations**

Note that some vocational credentialing exams do not allow for accommodations or modifications. Auburn Career Center intervention specialists will utilize special education documentation on file at the career center to apply for these accommodations or modifications as allowable. If an accommodation or modification is not allowable per the credentialing exam guidelines all allowable accommodations or modifications will continue to be provided.



student Name	Grade:	School
Auburn Program Applying for 1st Choice	2 <sup>nd</sup> Choice	

# Sample Acceptance and Placement Rubric

Points					5331		A-1
0	Does not have core credits and/or not on track for junior status	*Currently ineligible CUM GPA 1.4 – .5	16 or more absences	Do not recommend for 1st choice	Does not participate in activities	Has not visited	TOTAL POINTS:
-		CUM GPA 1.99 – 1.5	10 - 15 absences	Student may struggle		Has not visited, but plans to visit	) T
2		CUM GPA 2.99 – 2.0	5 - 9 absences	Average Applicant		Visited Auburn as a student this year	
m	Has all core credits and is on track for junior status	CUM GPA 4.0 – 3.0	0 - 4 absences	Outstanding Applicant	Participates in school/community/teamwork activities	Visited the Auburn program applying for	otes:
Category	Junior Status/Core Credits	Academic	Attendance – Total Absences (9th gr. And 1st semester of 10th grade)	Interview Score (based on responses)	Citizenship	Auburn Visit	Enrollment Specialist Notes:

Student Name	School	loc	Grade
Auburn Program Applying for 1st Choice	2 <sup>nd</sup> Choice		

		Student Name	School Grade	١
	Auburn Career Center	m Applying for 1st Choice	2 <sup>nd</sup> Choice	
	Why did you apply to this program?			
٠:	Have you ever visited this program?	If so, when?	If not, do you plan to visit? Y,	X/N
	What do you know about this program?			
*	On a scale from 1 to 10, how badly do you want	ant to be in your $1^{ ext{st}}$ choice program? (10 being "I absolutely HAVE to be in it!") $©$	osolutely HAVE to be in it!") ©	
	Give me a number out of $10$ of how badly you want to be in your $2^{nd}$ choice program.	u want to be in your 2 <sup>nd</sup> choice program.	ı	
"	What are your future goals and plans for after graduation?	r graduation?		1
	How is your attendance?	Reason(s) for poor attendance:	5	
	What school, church or community activities ar	are you involved in?		1
-4	Do you currently have a job? Y/N What do you do?	op no		
	Is there anything else I should know about you?	nu?	3 Outstanding applicant 2 Average applicant	
o,	0. What questions do you have for me?		0 Do not recommend for 1st choice	
Ō	OMMENTS:		Citizenship Score (Questions 7 and 8):	] [
			3 Participates in school, church, community or teamwork activities.	
			currently holds a job, or makes friends well	
			0 Does <u>NOT</u> participate in activities or hold a job	
Ĭ	nterviewer's Signature:	Date:		$\neg$

A-2



#### Sample COMMITMENT AGREEMENT

FOR:

Concord Twp., OH 44077

Fax: (440) 358-8012

	Center for the Commitment	fall of 20xx. I un Agreement <b>as so</b>	er of admission into Auburn Career derstand that I must return this on as possible in order to reserve	
		Please check this box if services at his/her assoc to facilitate the retrieva educational needs at Au your child's acceptance	your son/daughter is currently receiving special education ciate school. This will allow the special education departm l of IEPs, MFEs and 504 Plans in order to serve your child aburn Career Center. Disclosing this information will not be into an Auburn program. This information is confidential the enrollment and special education departments.	ient d's affect
	I am declining acc  P Prefer to stay at my hon Academic scheduling co Moving out of Lake or 6	lease check all boxes/rea ne high school onflict		
	nt/Guardian Name (please p	rint)	Student Name (please print)	
Enrollme	nt Office areer Center	OR	your associate high school Guidance Office	

#### Sample Enrollment AT A GLANCE

#### October & November

**Presentations to Sophomores at Partner Schools** 

#### December

Sophomore Visit Day/Postcards mailed home

December (6:30 - 8:00p.m.)

**Community/Parent Open House** 

#### Fall

**Applications Accepted - Enrollment Begins** 

January - May (Every Wednesday)

**Welcome Wednesday's for Sophomores** 

#### **February**

Interview Night for students that have applied

#### Ongoing

**Enrollment activities for all eligible students** 

#### May

**New Student Meet and Greet** 

For more information, please contact one of our Enrollment Specialists:

Barb Gordon, Enrollment Specialist

Cayley Volpin, Career Development/Enrollment

bgordon@auburncc.org

cvolpin@auburncc.org

(440) 357-7542 ext. 8110

(440) 357-7542 ext. 8401

#### **Intervention Specialist by Program**

#### **Dorothy Bentley**

**AUT-** Automotive Technology

**CNT-** Computer Networking

**TED-** Technology Engineering and Design

**TPP-**Teaching Professions

WLD- Welding

#### **Gregg Evans**

**ADM-** Advanced Manufacturing

**HVAC-** Heating, Ventilation and Air Conditioning

**IMT-** Interactive Multimedia Technology

PTLM- Plant, Turf and Landscape Management

WGD- Pro Web and Game Design

#### **Chris Hastings**

**ACR-** Automotive Collision Repair

**APM-** Architecture Project Management

**CJS-** Criminal Justice and Security

**CON-** Construction

**EEP-** Electrical Engineering Prep

**MBA-** Marketing and Business Management

**PWT-** Production and Welding Technologies

#### Stephanie Wiencek

**AHT-** Allied Health Technology

**COS-** Cosmetology

**CUL-** Culinary Arts

**DAT-** Dental Assistant Technology

**EMS-** Emergency Medical Services

**PCT-** Patient Care Technician



## Attachment Item #14

# Approve Skills Documents

# Auburn Career Center

Suggested Skills for Students in Career and Technical Programs at Auburn Career Center

This document contains a list of skills recommended for maximum student success in each program at Auburn Career Center. Program instructors reflected upon what academic, physical, and social skills the most successful students in their classes have possessed. The goal of this document is to provide guidance to students, parents, school counselors, and associate district staff when considering career and technical education. Enrollment is not based upon mastery of these skills, but they serve as an indicator of potential success in the program. This document can be used to help guide the decision-making process when a student is considering a career and technical program. For additional information and program details, please contact Auburn Career Center's school counselors or enrollment specialists. This document lists the career and technical programs in alphabetical order.

#### **Advanced Manufacturing**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to add, subtract, multiply, and divide
- Strong mental math skills
- · Ability to learn and apply mathematical formulas
- Strong spatial skills
- Ability to work independently
- Strong time management skills with the ability to meet deadlines
- Ability to organize and complete multi-step assignments
- Ability to understand and follow all safety standards
- Interest and ability to safely use mechanical devices such as mills, lathes, and grinders
- Ability to stand for long periods of time
- Ability to evaluate individual projects compared to a standard
- Ability to problem-solve
- Ability to read and interpret information from a chart or graph
- Ability to visualize completed projects
- Strong hand/eye coordination

#### Allied Health Technology

- Strong written and verbal communication skills
- Willingness to learn proper use of medical equipment
- Ability to learn and perform CPR
- Ability to learn First Aid
- Willingness to wear hair pulled back during lab and wear required uniform daily
- Good personal hygiene
- Ability to manage several subjects at a time
- Ability to adjust well to changes in routine
- Basic computer skills
- Ability to participate in class discussion
- Ability to work well in a group/team environment
- Presentation skills
- Ability to physically tolerate learning about blood and bodily fluids
- Ability to memorize and pronounce medical terminology

- Ability to perform hands-on skills in a lab setting
- Ability to follow directions including only accessing cell phone during designated times
- Ability to prepare for and take weekly tests
- Strong organizational skills
- Ability to perform basic math calculations
- Ability to complete assignments in and out of class
- Willingness to follow all safety rules and guidelines

#### **Architecture Project Management**

#### Students who have been most successful in the program demonstrate the following skills:

- Creativity
- Ability to work independently and as part of a team
- Mathematical skills including knowledge of multiplication, division, algebra, geometry, and fractions
- Willingness to spend time at workstation utilizing a computer program
- Ability to follow safety guidelines while completing activities that require the use of cutting tools
- Ability to follow designs to build models
- Ability to follow classroom routines and procedures including maintaining professional appearance/being in uniform
- Ability to visualize completed projects

#### **Automotive Collision Repair**

- Basic math skills including the ability to understand ratios to mix paint
- Ability to follow multi-step directions
- Ability to work well independently or in a group
- Ability to remain at designated work area
- Strong work ethic
- Ability to problem-solve
- Ability to multi-task and focus while various activities are occurring in the lab
- Ability to reference or request tools and materials using proper terminology

- Strong fine and gross motor skills
- · Ability to interpret charts, diagrams, and blueprints
- Integrity and trustworthiness to be in customers' vehicles without direct supervision
- Ability to follow all safety rules in order to use classroom equipment
- Ability to move around the lab, work in tight places, and properly use all equipment
- Ability to recognize and communicate a safety hazard

#### **Automotive Technology**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to work on a task independently or as part of a team
- Strong fine motor skills
- Strong communication skills
- Ability to problem-solve
- Ability to multi-task
- Initiative to complete a task from start to finish
- Ability to follow along with computer curriculum to learn skills and apply them in the lab
- Willingness to follow all safety rules

#### **Computer Networking Technology and Cyber Security**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to work independently or as a team
- Ability to self-advocate
- Strong logic and problem-solving skills
- Ability to utilize self-guided online curriculum and complete work by the due date
- Ability to use class time effectively

#### Construction

- Strong basic math skills including the ability to reduce fractions
- Ability to read a tape measure and ruler

- Self-motivated to learn the trade
- Ability to work in a hands-on environment
- Works well independently or in a group
- Comfortable with heights including the ability to work on scaffolding and ladders
- Demonstrate comfort level working around power tools
- Respect for personal tools and the tools of others
- Demonstrate responsibility to organize, store, and maintain proper care of materials
- Ability to be in uniform consistently including wearing steel-toed boots
- Strong hand/eye coordination
- Follow all safety protocols in the lab consistently

#### Cosmetology

#### Students who have been most successful in the program demonstrate the following skills:

- Outgoing with strong interpersonal skills
- Creative
- Strong hand/eye dexterity
- Strong time management skills
- Ability to receive constructive feedback and continue to practice to improve technique
- Ability to stand at workstation for long periods of time
- Ability to complete all homework assignments
- Near perfect attendance
- Eagerness/willingness to learn
- Dedication with passion for the industry
- Willingness to study and dedicate time to prepare for the state board exam

#### **Criminal Justice and Security**

- Willingness to be held to a higher standard and follow all program guidelines
- Complete adherence to class dress code and grooming standards
- Ability to lead by example
- Focused, self-motivated, and well-disciplined
- Ability to meet physical fitness and exercise requirements

- Ability to perform public speaking
- Ability to work in groups with a team-oriented mindset
- Frequent class participation
- Ability to maintain focus while completing hands-on activities
- Ability to be exposed to mature, sensitive, or controversial material as part of the curriculum
- Availability to work on content outside of the regular school day (academy)
- Ability to memorize and pronounce terminology

#### **Culinary Arts**

#### Students who have been most successful in the program demonstrate the following skills:

- Customer service skills including the ability to be positive, polite, and helpful
- Well-organized and detail-oriented
- Ability to work independently or in a group
- Strong basic math skills with a focus on fractions
- Ability to use a cash register and count change
- Integrity and trustworthiness
- Ability to read a recipe independently and follow all directions
- Strong time management skills with the ability to multi-task and meet deadlines
- Ability to work in a warm environment
- Ability to focus in a fast-paced environment
- Ability to remain standing for extended periods of time
- Strong fine and gross motor skills
- Ability to follow all safety standards
- Ability to comply with wearing full uniform
- Ability to follow professional level hygiene and grooming standards
- Ability to comply with all food safety standards including cleaning and sanitizing

#### **Dental Assistant Technology**

- Enjoys helping others
- Ability to work as a team or in a group
- Ability to follow directions both written and oral
- Good hygiene (especially keeping fingernails clean)

- Good oral hygiene
- Willingness to wear required uniform daily
- Attention to detail
- Ability to interact with *patients* appropriately
- Ability to work with hands
- Strong study skills and work ethic
- Ability to read charts and diagrams
- Ability to memorize terminology
- Basic computer skills
- Willingness to follow all HIPAA guidelines and program safety standards

#### **Electrical Engineering Prep**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to add, subtract, multiply, divide, and apply math formulas to electrical theory
- Ability to apply classroom instruction to electrical theory
- Ability to work independently when given an opportunity to pursue individualized interests
- Ability to complete projects requiring fine motor skills
- Attention to detail
- Ability to follow written and verbal instructions
- Ability to follow all safety standards when working with electricity

#### **Emergency Medical Services**

- Ability to comply with strict attendance requirements
- Willingness to consistently wear full uniform in class and at clinicals
- Ability to use critical thinking skills
- Ability to work and make decisions under pressure
- Ability to follow safety protocols related to health, pathogens, and risk of injury
- Ability to problem-solve and control temper when faced with mock situations
- Ability to work with computers and iPads
- Ability to follow orders and commands
- Ability to develop conflict management skills

- Ability to multi-task between computers, books, reports, and hands-on skills
- Ability to be self-directed, self-motivated, and take initiative to complete work on time
- Strong study skills including willingness to complete nightly and weekly homework
- Ability to attend to instruction, ask relevant questions, and take notes
- Ability to memorize and pronounce terminology
- Ability to limit cellphone and personal technology use in the classroom
- Ability to tolerate the sight of blood, vomit, and other bodily fluids/materials
- Ability to speak to others, work in groups, and present concepts to others

#### Heating, Ventilation, and Air Conditioning

#### Students who have been most successful in the program demonstrate the following skills:

- Strong basic math skills including the ability to understand lengths and angles
- Ability to read a tape measure
- Ability to write legibly
- Ability to follow multi-step directions
- Ability to work on projects independently or in a small group
- Ability to follow a diagram or schematic to create an end product
- Ability to stand for extended periods of time
- Ability to reference or request tools and materials utilizing proper terminology
- Ability to follow all safety guidelines while using tools and equipment

#### **Interactive Multimedia Technology**

- Ability to complete multiple long-term assignments
- Ability to meet deadlines when working individually or in groups
- Ability to adjust to frequent changes in routine
- · Interest in reading and writing
- Ability to maintain work ethic when given opportunity to pursue individualized interests
- Ability to use video and graphic productivity software to earn certifications

#### **Marketing and Business Applications**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to work in groups taking on various roles
- Ability to meet deadlines
- Ability to multi-task
- · Ability to utilize given class time to complete projects
- Strong presentation skills
- Ability to complete work on the computer independently

#### **Patient Care Technician**

#### Students who have been most successful in the program demonstrate the following skills:

- Enjoys working with others
- Shows an interest in helping people who need medical care
- Ability to multi-task including the ability to transition between learning subjects in the classroom and performing hands-on care in the lab setting
- Basic math and computer skills
- Excellent attendance needed in order to obtain program certification
- Ability to follow safety rules
- Manual dexterity to perform bedside skills
- Ability to tolerate situations that involve the sight of bodily fluids without feeling ill of health

#### Plant, Turf and Landscape Management

- Ability to work in a traditional classroom setting as well as outside in varying weather conditions
- Prepared for lifting and carrying up to 50 pounds
- Strong work ethic to complete regular homework assignments by the due date
- Math skills including the ability to add, subtract, multiply, divide, and convert measurements (gallons, quarts, etc.)

- Ability to learn to use a ruler and tape measure with accuracy
- Ability to demonstrate on-task behaviors and work independently
- Ability to work as a team in a diverse group
- Ability to utilize basic computer skills
- Willingness to follow all safety rules and have ability to pass safety checks in order to use tools and equipment

#### **Production and Welding Technology**

#### Students who have been most successful in the program demonstrate the following skills:

- Strong basic math skills
- Respectful of classmates work and work spaces
- Tolerance for a noisy environment and lab related odors
- Ability to follow all classroom and lab safety rules
- Willingness to wearing safety protection at all times while in the lab
- Ability to work independently and in small groups
- Ability to complete assigned work by the due date
- · Ability to stand for long periods of time
- Ability to learn to read fine increment inspection tools
- Ability to focus on multi-step projects
- Ability to take notes and attend to classroom lectures and presentations
- Ability to follow along with online curriculum and complete work by the due date

#### Pro Web and Game Design

- Logic and problem-solving skills
- Math and analytic skills
- Reading comprehension skills
- Ability to complete work using computer for extended periods of time
- Ability to use a self-guided online learning curriculum
- Ability to attend to classroom discussion and take notes
- Ability to maintain a professional level of personal hygiene

#### **Teaching Professions Pathway**

#### Students who have been most successful in the program demonstrate the following skills:

- Ability to interact with children and adults appropriately
- Demonstrate patience and empathy when working with children and adults
- Ability to maintain a professional appearance
- Ability to adjust to schedule changes
- Respect diversity of peers, mentor teachers, and children
- Ability to utilize critical thinking and problem-solving skills
- Ability to follow written and oral directions
- Ability to give and receive constructive feedback
- Ability to give class presentations and talk in front of a group
- Ability to work independently and in a group
- Ability to meet deadlines (classwork and field experience assignments)
- Read and comprehend at a 10<sup>th</sup> grade level with strong written expression skills
- Ability to use the Internet for research
- Fine motor skills
- · Awareness of surroundings and ability to communicate a safety hazard

#### **Technology Engineering and Design**

- Ability to maintain focus and work ethic when given independence to pursue projects of personal interest in technology
- Ability to complete multi-step projects working both individually and as a team
- Strong spatial skills
- Ability to multi-task
- Ability to follow procedures and carry out a detailed task
- Respect for others' property
- Basic math skills including the ability to multiply
- Fine motor skills in order to use small tools
- Ability to navigate online programs
- Ability to follow all classroom safety rules

#### Welding

- Strong math skills including the ability to measure
- Ability to be a self-directed learner
- Ability to read and follow multi-step directions accurately
- Ability to participate in a structured learning environment with an assigned seat and assigned work booth
- Ability to start and complete an assigned task
- Ability to interpret charts, diagrams, and/or symbols
- Good hand/eye coordination and manual dexterity
- Strong fine motor skills and muscle memory
- Strong work ethic
- Awareness of surroundings to prevent emergency/accidents



# Attachment Item #15

# Approve Internal Monitoring Plan

#### **Auburn Career Center Internal Monitoring Team Checklist** Student Name: \_\_\_\_\_ District: \_\_\_\_\_ Program:\_\_\_\_ IEP Effective Date:\_\_\_\_ \_\_\_\_\_\_Date Reviewed:\_\_\_\_\_\_ ☐ Initial IEP ☐ Annual IEP ☐ Amendment IEP ☐ Other IEP Reviewed by: Auburn's Internal Monitoring Team will review the entire IEP to determine if each section is complete. The internal monitoring team will focus on review of Section 5, Section 6, and Section 7 and Section 12: ☐ **Section 1-** Future Planning Reviewed ☐ Section 7- Specially Designed Services Reviewed Comments:\_\_\_\_\_ ☐ Specially Designed Instruction □ Location of Service listed ☐ Accommodations (list on snapshot) ☐ Section 2- Special Instructional Factors Reviewed ☐ Modifications (list on snapshot) Comments: ☐ Support of School Personnel ☐ Support for Medical Needs Comments: ☐ **Section 3-** Profile Reviewed ☐ **Section 8-** Transportation Reviewed Comments:\_\_\_\_\_ ☐ Section 4- Extended School Year Services Reviewed Comments:\_\_\_\_ ☐ Section 9- Nonacademic/Extracurricular Activities Reviewed Comments:\_\_\_\_\_ ☐ **Section 5**- Postsecondary Transition Services Reviewed ☐ Secondary Goals based on PINS ☐ Each activity based on assessment information ☐ Section 10- General Factors Reviewed ☐ Service/Activity listed Comments:\_\_\_\_\_ ☐ Auburn staff specifically listed to complete service/activity ☐ Auburn staff implied to complete service/activity Comments:\_\_\_\_ ☐ Section 11- Least Restrictive Environment Reviewed Comments: ☐ **Section 6**- Measurable Annual Goals Reviewed ☐ Present level of performance reviewed ☐ **Section 12** – State and District Wide Testing Reviewed □ Goal is measurable ☐ Testing accommodations/modifications listed ☐ Method of measuring progress selected Comments:\_\_\_\_ □ Progress reported every \_\_\_\_\_ weeks Comments:\_\_\_\_ ☐ Section 13- Exemptions ☐ **Section 14-** Meeting Participants ☐ **Section 15-** Signatures Notes: Follow-up Completed by: \_\_\_\_\_ Date: \_\_\_\_ Revised 2021



## Attachment Item #16

# Approve Cooling Tower Repair







Trane U.S. Inc. 9555 Rockside Rd Valley View, OH 44125 Cell: (607) 368-6067 Service Contact: (216) 654-1001

March 24, 2021

Treasurer Auburn Career Center 8140 Auburn Rd CONCORD, OH 44077 U.S.A.

Site Address: Auburn Career Center 8140 Auburn Rd CONCORD, OH 44077 United States

**ATTENTION:** Treasurer

PROJECT NAME: Auburn Career Center Cooling Tower Repair

**Trane MMA for State of Ohio** 

Index No. MMA632 Contract No. MMA7647

**Facility Management Systems - HVAC** 

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

#### **EQUIPMENT LIST**

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Cooling Tower	1	Trane	TS12EG-1	253396	Chiller tower

#### SCOPE OF SERVICE

- Trane service to provide factory certified repair technician on site to repair leaking outlet fitting.
- Provide new 4" spinweld fitting and sealant
- Minor modification to opening will be required in order to accommodate repair
- Provide Three 2" Diameter Scru-Tite Fittings
- Provide ¾" Fitting MIMG CPLG Full ¾" Dia, NPT Taper Thd
- Provide ¾" Float Valve Assembly
- Provide New Galvanized Screen
- Includes all additional labor
- All work to be done during normal working hours
- Provide documentation of repair at completion

PRICING AND ACCEPTANCE

TOTAL PRICE:..... 8,597.91 USD\*

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©2021 Trane All rights reserved Page 1 of 6 Trane Service Quote

Note: Pricing is in accordance with the following:

**Trane MMA for State of Ohlo** 

Index No. MMA632 Contract No. MMA7647

**Facility Management Systems - HVAC** 

#### **CLARIFICATIONS**

- 1. Any service not listed is not included.
- 2. Work will be performed during normal Trane business hours.
- 3. This proposal is valid for 30 days from March 24, 2021.

We appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Mark Bowler

Mark Bowler

Account Manager-Services

Cell: (607) 368-6067

#### **COVID-19 NATIONAL EMERGENCY CLAUSE**

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

- 1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below:
- Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
- 3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
- 4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE	
Authorized Representative	
Printed Name	
Title	A. A
Purchase Order	
Acceptance Date	
Trane's License Number: OH License # 47248	

OR THE:	
	Date
OR THE AUBURN VOCATIONAL SCHOOL DISTRICT	BOARD OF EDUCATION
, Board President (official capacity only)*	Date
, Board President (official capacity only)*  , Superintendent (official capacity only)*	Date  Date

#### TERMS AND CONDITIONS - QUOTED SERVICE

"Company" shall mean Trane U.S. Inc..

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Trane's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Trane will be responsible for the cost of transporting a part requiring service.

- 1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.
- 2. Connected Services. In addition to those terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <a href="https://www.trane.com/TraneConnectedServicesTorms">https://www.trane.com/TraneConnectedServicesTorms</a>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.
- 3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counter-offer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.
- 4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.
- 5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit "Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.
- 6. Services Fees and Taxes. Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.
- 7. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including atterneys' foes) incurred by Company in attempting to collect amounts due or otherwise enforcing those terms and conditions.
- 8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed ever any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)
- 9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Trane for services, repairs, and/or replacements performed by Trane at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Trane performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.
- 10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.
- 11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:
- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

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(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminates or airborne biological agents; and

(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear, end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMIDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND. EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, IS MADE REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL TRANE HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND **AGREES THERETO** 

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable atterneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or emissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING-ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL-BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR. CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST, REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER PROVISION OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. COVID-19 LIMITATION ON LIABILITY. The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. IN NO EVENT WILL TRANE BE LIABLE UNDER. THIS AGREEMENT OR OTHERWISE FOR ANY ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO COVID-19 (INCLUCING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "COVID-19 LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES TRANE FROM ANY SUCH COVID-19 LIABILITIES.

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations.

Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

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17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability \$2,000,000 per occurrence

Automobile Liability \$2,000,000 CSL Workers Compensation Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tormade; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Equal Employment Opportunity/Affirmative Action Clause. Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

21. U.S. Government Contracts. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement. 22. Limited Walver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada),

Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for its agents, successors, and assigns: (1) hereby provides this limited waiver of its severeign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that

1-10.48 (0720) Supersedes 1-10.48 (0919) nJ8

this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.







### TRANE'S SAFETY STANDARD

Trane is committed to providing a safe work environment for all employees and to preventing accidents in its business operations. To accomplish our objectives Trane has instituted safety programs, procedures and training that incorporate a progressive approach to injury prevention.

# **PROVEN SAFETY SUCCESS**

Trane's safety culture in North America is unparalleled in the building services industry and has demonstrated proven results via continuous reduction of injury rates.

### TRANE INJURY RATES V. INDUSTRY COMPETITORS

Since 2003 the US Bureau of Labor Statistics records reflect Trane's Total Recordable Rate (TRIR) and Days away from work (DAFW) rate have been significantly lower than HVAC repair and maintenance contractors and Specialty Trade contractors (construction). Trane's safety culture in America is unparalleled in the building services industry and has demonstrated proven results via continuous reduction of injury rates.

Trane's incident (OSHA) rates are consistently 50-70% below the industry average. This outstanding safety achievement is the end result of the rigorous team oriented approach to our safety program that creates accountability and empowerment in all employees and management and fuels our institutional safety culture. This is the key to our continual improvement.

# **SAFETY TOOLS, TRAINING & EXPERTISE**

Trane's service and contracting technicians are not only among the most skilled in the industry they are also extensively trained in safe work procedures. Our technicians receive safety training, equipment, tools, procedures, and management support to identify jobsite hazards and take appropriate measures to prevent personal injuries. The resources available to Trane technicians include:

- Safety Training 20 hrs per year, including classroom and web-based platforms.
- Topics include, but are not limited to, Lockout/Tagout, Confined Space Entry, Hazard Communication, Respiratory Protection, Hearing Conservation, Excavations, Scaffolding, Rigging, Powered Industrial Truck operation, Ladders, Vehicle Safety, Fire Protection, PPE, Emergency Response, First Aid / CPR.
- Electrical Safety NFPA 70E compliant electrical PPE; flame-resistant clothing; training.
- Fall Protection full complement of fall arrest and fall restraint equipment for each technician.
- Ergonomics custom-designed for HVAC field technicians, includes training, material handling equipment and procedures.
- Smith System Safe Driving Program Trane's safety Managers are certified instructors; safety Managers train technicians; 1-800 "How's My Driving?" stickers are located on the back of service vehicles.
- USDOT compliance technicians scheduled within Material of Trade and Hours of Service limits and are fully
  qualified under Department of Transportation rules for driving commercial motor vehicles with GVWR
  >10,000 and 26,000 lbs.
- Refrigerant Management Service technicians are trained to manage refrigerant in accordance with U.S. EPA rules using a sophisticated electronic tracking system developed by Trane.
- Empowerment Technicians are empowered with full management support to address safety hazards as they see fit. If ever in doubt about how to do a job or task safely, the technician is required to ask a qualified person for assistance before proceeding with work.

# MANAGEMENT LEADERSHIP AND COMMITMENT

Accident prevention is a primary responsibility of management at Trane. Trane's safety culture is based on the following management principles:

- Leadership at the local level manages the local organization's safety performance.
- Management is financially accountable for safety performance.
- Local management is actively engaged in risk reduction activities and training and manages safety performance outcomes.
- Management clearly communicates to all Trane employees their safety expectations and strongly enforces compliance with those expectations.
- Employees are held accountable when they fail to meet safety expectations.

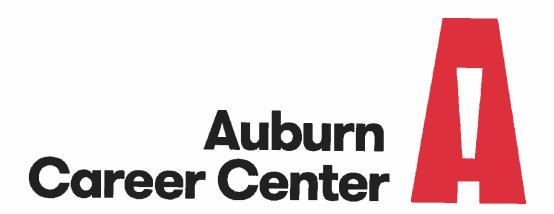
Local management and supervisory personnel at the local level are responsible for implementation of the following safety program elements:

- The Safety Management System developed by Trane developed in accordance with OHSAS 18001.
- Audits and Inspections Supervisors, Middle and Upper Managers must conduct field inspections. Corporate Safety conducts detailed compliance and management systems audits.
- Company safety compliance programs ensure that they are fully implemented.
- Safety and environmental performance tracked using a Balanced Scorecard with leading and lagging indicators and metrics.
- Subcontractor Qualification implement this process to promote safety and safety plan compliance on multi-employer job sites.
- Six Sigma and Lean use these productivity tools to enhance safety on job sites.
- Drug and Alcohol Policy mandatory DOT required for-cause and post-accident testing after recordable injuries and property damage.
- Motor Vehicle Records Search annual checking of driving records of employees driving company vehicles.

### **JOBSITE SAFETY EQUALS CUSTOMER VALUE**

At Trane safety is part of our culture for every employee. What this means to our customers is fewer job site accidents and the delays and liability concerns that come along with them. What this means to our staff is greater confidence in the practices and procedures they use on the job and the pride that comes from working for one of the premier service organizations in the world. Tighter safety standards and fewer accidents can also lead to better on-time project completion and higher quality results.

When you use Trane Building Services to install, maintain or upgrade your building systems you will take full advantage of our superior safety program, low incident rates and subcontractor safety management procedures. These help you manage project risk more effectively than you could using multiple contractors or even a single prime contractor with a less impressive safety record.



# Attachment Item #17

# Approve Revisions of Back to School Plan

# Back to School Plan

# Auburn Career Center

2020-2021

- Auburn Vocational Board of Education Approved 7/14/2020
- Auburn Vocational Board of Education Approved Revisions 8/4/2020
- Auburn Vocational Board of Education Approved Revisions 9/1/2020
- ❖ Auburn Vocational Board of Education Approved Revisions 10/6/2020
- Auburn Vocational Board of Education Approved Revisions 11/5/2020
- Auburn Vocational Board of Education Approved Revisions 1/12/2021
- Auburn Vocational Board of Education Approved Revisions 3/2/2021
- Next revision to be reviewed by the Board 4/6/2021

This plan provides the basis for a systematic resumption of classes at the Auburn Career Center in response to the nationwide COVID-19 pandemic. It identifies the responsibilities, functions, operational guidelines and working relationships of staff, governmental entities, private support groups and individual citizens involved in its creation and implementation.

The plan closely adheres to the Health and Safety Guidance for Ohio K-12 Schools that was released by the State of Ohio on July 2, 2020 and, where applicable, follows guiding principles set forth in the National Incident Management System (NIMS). It is based on the knowledge that incidents are best handled at the lowest jurisdictional level while utilizing a "Whole Community" approach in plan development and implementation.

# **PURPOSE AND SCOPE**

# A. Purpose

To provide a framework for Auburn Career Center to reopen school buildings while also helping its students and staff reduce the risk of exposure and prevent the spread of COVID-19 in their communities.

Included are guidance and best practices for:

- Assessing symptoms
- Increased sanitation
- Social distancing
- Face coverings
- Risk assessment and mitigation

It should be noted that Prevention strategies detailed in the plan should be layered on one another and used at the same time. No single strategy is sufficient. Any signs of a cluster of new cases in the school or the local community should result in a re-evaluation of mitigation strategies.

# B. Scope

This plan identifies the essential functions required to safely resume classes at the Auburn Career Center and applies to all students, staff and visitors entering the facility.

# SITUATION AND ASSUMPTIONS

# A. Situation

1. Auburn Career Center is a Public High School Career Center and Ohio Technical College located in Concord Township, Ohio that serves 6 school districts in Lake County, 4 school districts in Geauga County and other students.

- 2. Approximately 25% of Ohio's secondary students participate in career-technical education programs.
- 3. On March 13, 2020, President Trump declared a national emergency related to the worldwide COVID-19 pandemic.
- 4. Epidemic was identified as a potential hazard vulnerability to Lake County in its 2016 Multi-Jurisdictional Hazard Mitigation Plan.
- 5. Active cases of COVID-19, some resulting in death, have occurred in Lake County.
- 6. The Department of Health and Human Services (HHS) has been designated as the federal lead agency involved in the nation's COVID-19 response. The Ohio Department of Health and Lake County General Health District have been designated as the lead agencies for local direction and planning guidance.

# B. Assumptions

- 1. As schools start to reopen, the health and safety of students, staff, and volunteers is paramount.
- 2. We are now at the highest level of community spread since the COVID-19 pandemic began. It transmits quickly and having students gather in classrooms again involves inherent risk for students and staff.
- 3. While the science about COVID-19 is evolving, it will be important to remain vigilant and nimble to respond to new developments.
- 4. Continuing to keep children physically out of school could have long-term detrimental effects on academic progress, mental and emotional well-being and behavior according to recent studies and the American Academy of Pediatrics.
- 5. Students in career-technical education programs are given real-world examples to help them make connections to what they learn in academic classes and are provided the opportunity to work in a team which is a crucial element of any career. Our plan requires traditional attendance and students present in the building when school is in session.
- 6. There will be changes to how children will be transported to and from school and what the typical school day will look like. These adaptations are critically important to ensuring that children are able to return to school safely.

# PLAN IMPLEMENTATION

- A. In order to ensure the health and safety of students, staff and visitors returning to the Auburn Career Center in the Fall, mitigation strategies that cross-cut various operational areas will be developed, implemented, and updated as needed. These strategies will closely adhere to the Health and Safety Guidance for Ohio K-12 Schools released by the State of Ohio on July 2, 2020.
- B. All strategies employed will be distributed and made available based on the input of stakeholders and the application and guidance from the Ohio Department of Health and Lake County General Health District.
- C. COVID-19 cases that are identified during the 2020-2021 school year will be quickly addressed and properly managed to limit exposure.
- D. The Auburn Career Center Administrators listed below are responsible for answering questions and providing information to school staff and families regarding COVID-19. Please refer to the Auburn Career Center website COVID-19 page for updates.

Dr. Brian Bontempo	Superintendent	440.358.8011
Ms. Sherry Williamson	Treasurer	440.358.8006
Mr. Jeff Slavkovsky	Executive Director of CTE	440.358.8033
Mr. Chris Mitchell	Director of High School	440.357.7542 x8060
Ms. Dee Stark	Director of Curriculum & Instruction	440.358.8030
Ms. Michelle Rodewald	Director of Adult Ed. & Business Partnerships	440.357.7542 x8159
Mr. David Cowen	Coordinator of Internships & Adult Programs	440.358.8028

The Auburn Career Center (ACC) has spent significant time leveraging intellectual resources and local, state, and national talent to build a program to meet the response to the requirements of a safe restart to the 2020-2021 school year. We continue to focus on the safety, social emotional as well as academic plans for all staff and students. This initial document is intended to respond to the safety requirements of the Lake County General Heath District (LCGHD) as an extension of the Ohio Department of Health. Additional guidance has been considered from the Reset and Restart for Career & Technical Education and the COVID-19 Health & Prevention provided for Ohio K-12 Schools.

The Auburn Career Center in May 2020 established sub committees comprised of teachers, school counselors, a school board member, support staff and administrators to provide input to Back to School plans for Auburn Career Center. The sub committees comprised of facilities, wellness, instruction, communications, equity & service, non-instructional and human resources. Following the creation of the initial plan and walk through of the building in June 2020 with the Lake County General Health District, the Auburn Career Center Board provided input and support for the Back to School plan. Focus groups of administrators, teachers and staff, parents and students will provide input to the plan over several meetings throughout July and August 2020.

The Auburn Career Center will review these practices and hold review sessions with the Lake County General Health District. The intention of the reviews is to improve the protocols based on previous experiences and changes to the guidance from the Lake County General Health District. This document serves as the working document for both the High School and Adult programming of the Auburn Career Center.

The Superintendent has authority to modify from time to time to respond to new mandates or unique situations not addressed in the current plan and will seek Board approval and Lake County General Health District approval at the next regularly scheduled meeting.

# 1. Vigilantly Assess for Symptoms

- a. Staff and students conduct personal daily health checks prior to going to school which should include taking their temperature and assessing their symptoms. Anyone with symptoms (described below) or a temperature above 100.4°F should stay home.
- b. COVID-19 Symptoms -Help prevent the spread of COVID-19

# You may have COVID-19 if you experience one or more of the following:

- Fever or chills
- Cough
- · Shaking or exaggerated shivering
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- Loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

from mild to severe and may appear two to 14 days after exposure to the virus.

- c. If a student, staff, or volunteer begins to show symptoms or has a temperature above 100.4°F while at school, they must immediately be separated from other students, staff, or volunteers, given a face covering, and monitored by a staff member wearing appropriate personal protective equipment (PPE) and maintaining physical distance when possible. A specific and private location has been identified for temporary quarantine for the separated individual until arrangements are secured for the pick-up of the individual.
- d. School personnel will refer those displaying symptoms of COVID-19 to the Lake County General Health District. The Lake County General Health District will be contacted in the case of the positive or suspected COVID-19 cases in a school building. The Lake County General Health District will help to identify potentially infected or exposed individuals and assist with appropriate notifications and guidance to the Auburn Career Center.
- e. We will monitor daily absences of students and staff for trends. Staff and students who have suspected or confirmed COVID-19 cannot return to school until they are released by the Lake County General Health District.
- f. We will communicate to parents/guardian with written notification of a positive test or case of a student, teacher, staff member, or coach who may have shared a classroom space and/or participated in a school activity with your child during the COVID-19 infectious period. In addition, we will also notify the Auburn School Community of a positive test or case.

# Example of a communication to school community in the event of a positive test by student or staff:

A student (or staff member) at the Auburn Career Center tested positive for COVID-19 and the Lake County General Health District (LCGHD) has been made aware, as is required, and is advising us during this process. If anyone is thought to be exposed, their name, address and phone number has been shared with the LCGHD, and they will be in direct contact with you. If you have any specific questions, please contact the LCGHD at 440.350.2188.

# Example of a Communication to parent/guardian of a positive test or case of school classroom space:

The Auburn Career Center is providing you as the parent/guardian, with written notification of a positive test or case of a student, teacher, staff member, or coach who may have share a classroom space and/or participated in a school activity with your child during COVID-19 infectious period.

# 2. Wash and Sanitize Hands to Prevent Spread

a. Hand washing and sanitizing are important tools in preventing the spread of COVID-19 by killing the virus. (See 2B) Students and staff should practice frequent handwashing for at least 20 seconds when hands are dirty, before and after eating, and after using the restroom. Additionally, staff and students should avoid touching their mouths, noses, and eyes since the virus easily enters the body through these membranes.

# b. STOP GERMS WASH YOUR HANDS

Wet your hands with clean, running water (warm or cold), turn off the tap, and apply soap.

Lather your hands by rubbing them together with the soap. Be sure to lather the backs of your hands, between your fingers, and under your nails.

**Scrub** your hands for at least 20 seconds. Need a timer? Hum the "Happy Birthday" song from beginning to end twice.

Rinse hands well under clean, running water.

Dry hands using a clean towel or air dry them.

- Keeping hands clean is one of the most important things we can do to stop the spread of germs and staying healthy.
- c. All employees, students, and staff are required to wash their hands, using the 20 second washing protocol, upon entering their work or learning space. Sanitizing stations (at least 60% to 95% alcohol based) will be available in any work or learning area that does not have a sink.
- d. Sanitizing stations will be available (at least 60% to 95% alcohol based) in every hallway and in multiple locations.
- e. We will have industry specific gloves for all staff and students in order to create a barrier from potential hazards.
- f. Students, teachers, staff and visitors are encouraged to cover coughs and sneezes with a tissue and, if not available covered in their elbows. Used tissues should be thrown in the trash, hands should be washed immediately with soap and water for at least 20 seconds, or hand sanitizer should be used.

# 3. <u>Thoroughly Clean and Sanitize School Environment to Limit Spread on Shared Surfaces</u>

- a. We will clean surfaces as frequently as possible, paying close attention to high touch areas and shared materials, and make sanitation wipes or disinfectants available in each room and common space.
- b. High touch areas throughout the school will be cleaned each day taking into consideration student transition times.
- c. Students will be asked to clean their personal learning space before leaving each day.
- d. A sanitizing schedule will be documented and will include cleaning each night in each building that the building is in use.
- e. Doors, where possible, will be left open and only closed to allow for required privacy or quiet environment.
- f. Regular review of the school building ventilation system will be conducted.
- g. Students will use their own tools whenever possible, when working in the lab.
- h. When using district owned tools or equipment, gloves (barriers) and cleaning requirements that are specified by your instructor and meet the industry specific standards, will be required.
- i. When the industry specific hands-on learning is to take place, the specific mandates for each industry sector in the Reset and Restart for Career & Technical Education will be followed.
- j. We will follow Lake County General Health District Guidelines for cleaning and sanitizing should an exposure take place.
- k. To maintain water system safety, recommended CDC guidance will be followed in portions of the facility that could remain unused for extended periods.
- l. A health committee comprised of employees will meet regularly to share observations and offer suggestions for health and safety in the school.

# 4. Practice Social Distancing

- a. Staff and students will, when possible, maintain 6-foot social distance, in all school environments, including classrooms, hallways, restrooms, cafeteria, drop-off and pick-up locations, and anytime outdoors on school property.
- b. All offices, work areas, learning spaces, and other rooms will follow the 6 ft. social distancing guidelines and will use a minimum of 36 sq. foot of space per person for the purpose of calculating social distancing capacity.
- c. All offices, work areas, learning spaces, and other rooms will have signage by the entranceway identifying social distancing capacity as well as responsible person(s) for maintaining social distance protocols for the room.
- d. Barriers such as plexi glass walls will be located at secretary work stations or other work locations as needed.
- e. All visits to restrooms, offices, etc. must follow posted signage and markings to maintain social distance.
- f. We will reinforce distancing with visual cues such as floor markings and signs.
- g. We will coordinate drop off time with affiliate districts to ensure that congregation time is minimized.
- h. Specific drop off and entrance locations will be established for students dropped off by bus in proximity to their classrooms for morning classes. During mid-day runs that pick up morning students and drop off afternoon students, a different system will be implemented. Morning students will exit specific doors and afternoon students will enter other specifically assigned doors. The location of these specifically assigned doors will ensure one-way traffic with the intention of eliminating congregating. Afternoon students will be assigned specific exit doors.
- i. Students that are driving to school will be assigned a specific entrance/exit door.
- j. Students are assigned classroom seats and, wherever possible, they are assigned for the first students in the classroom to be furthest from the classroom door.
- k. All learning spaces will have seating charts and maintained by the responsible person for the room.
- l. Back-up locations for classrooms have been identified.

- m. Restrooms will be used in the classroom or to the closest in proximity and assigned accordingly. All visits to restrooms, offices, etc. must follow posted signage and markings to maintain social distance.
- n. Waiting in the restroom is not permitted.
- o. No in school visitors, customer service, and field trips will be scheduled. Any exception requires permission of administration and will require temperature checks for any non-employee and must follow current Ohio Law.
- p. A secured and monitored unique location has been identified for any sick person to wait until arrangements have been made for the person to be picked up.
- q. Every classroom/lab/and lunch period will have assigned seats. This aids in contact tracing if necessary and may significantly reduce quarantines as a result of the ability to confirm student seating.
- r. Lunches will be structured and assigned seats will be mandatory. All lunch periods will follow the room limitations for social distancing and seating will be clearly marked to show available seating. Students will sit in assigned seats with their program classmates. Pick up for lunches and alternative lunch locations and times have been established to ensure adequate time for lunches as well as required social distancing. Breakfast distribution and classroom delivery will be coordinated in conjunction with the drop off schedule for each morning.
- s. Lunch will be offered in a prepackaged "to-go" type container. Any special breakfast or lunch arrangements will be coordinated to meet a specific student need.
- t. Back-up and additional locations have been identified for lunch.
- u. Every classroom/lab will be assigned a specific entrance and exit to the building to ensure social distancing and reduce congregations.
- v. Students and staff are encouraged to bring their own water bottles as all traditional water fountains are shut down.
- w. Students that arrive late are required to enter the main front doors, maintain social distancing, have temperature taken, and use the attendance kiosk to sign in.
- x. If an employee is required to attend a face-to-face meeting off campus as a function of their job, written permission must be granted by an administrator.
- y. Upon approval of Superintendent or designee, programs may begin specified and approved contactless customer service effective approximately March 1, 2021.

# z. Effective April 1, 2021:

- 1. Authorize the Superintendent to allow recruiting events for potential students and families to enter Auburn Career Center buildings, all related programming must adhere to room capacity guidelines and any other guidelines per the Back to School plan. Plans must be approved by Superintendent or designee.
- 2. Authorize Auburn Career Center employees to enter affiliate district buildings for recruiting purposes. Visits must be approved by Superintendent or designee and affiliate district.
- 3. Authorize the Superintendent to allow student(s) and staff of student organizations (CSTO's) the ability to travel off site for competitions. All travel plans must be approved by Superintendent or designee.
- 4. Authorize the Superintendent to allow staff to attend out of district professional development. All travel plans must be approved by the Superintendent or designee.

# aa. Effective April 7, 2021:

- 1. Upon approval of the Superintendent or designee program advisory committees are permitted to meet at the Auburn Career Center. Meetings must adhere to room capacity guidelines and all other guidelines per the Back to School plan.
- 2. Authorize the Superintendent to modify quarantine guidelines at his discretion for employees and students per Lake County General Health District recommendation.
- 3. Authorize the Superintendent to conduct completion ceremonies in the Presentation Center following guidelines as approved by the Lake County General Health District.

# 5. Face Coverings Policy

This face covering policy is established because of the importance of face masks in slowing the spread of COVID-19 and after considering all the available science. Recognizing that available scientific information, local needs, and laws may change at any moment, the Board authorizes the Superintendent to unilaterally review and adjust the instant face covering policy in consultation with the appropriate officials. At no time, shall this policy require a standard that is less than required by law.

# **FACE MASKS**

Face masks should cover both the mouth and nose to maximize effectiveness.

Additional Ohio Department of Health guidance on face coverings in general and on face coverings for children and can be found on coronavirus.ohio.gov.

# **FACE SHIELDS**

Face shields that wrap around the face and extend below the chin can be considered as an alternative where cloth face coverings would hinder the learning process. Some situations where face shields would be useful include:

- When interacting with students, such as those with disabilities, where communication could be impacted;
- When interacting with English-language learners or when teaching a foreign language;
- Settings where cloth masks might present a safety hazard (i.e. science labs); and
- For individuals who have difficulty wearing a cloth face covering.

# SCHOOL STAFF, STUDENTS, VOLUNTEERS, AND GUESTS MUST WEAR MASKS

All school staff, students, volunteers, and guests must wear face coverings unless exempted by law. Such exemptions may include:

- Facial coverings in the school setting are prohibited by law or regulation;
- Facial coverings are in violation of documented industry standards;
- Facial coverings are not advisable for health reasons;
- Facial coverings are in violation of the school's documented safety policies;
- Facial coverings are not required when the staff works alone in an assigned work area; and/or
- There is a functional (practical) reason for a staff member or volunteer to not to wear a facial covering in the workplace.

Individuals who are not required to wear face coverings must provide written justification to the Board explaining why the individual is not required to wear a facial covering in the school. At minimum, facial coverings (masks) should be cloth/fabric and cover an individual's nose, mouth, and chin.

School nurses or staff who care for individuals with symptoms must use appropriate personal protective equipment, provided by the school, in accordance with Occupational Safety and Health Administration standards.

Nothing in this policy shall supersede the minimum requirements set forth by law.

# 6. Educational Consideration Plans

- a. Every program will be prepared for a virtual classroom in the event that a shutdown is required. Each teacher is prepared for that event and will review those requirements in the event of virtual classroom situation with all students on the first day of school. In the event of virtual class time students will be required to be in "attendance" each day at the regularly scheduled time of day. This is critical for the coordination of scheduling with the student home district as well as our IT department planning and for the scheduling of teacher time.
- b. We will maintain a communication system for staff and students to reach out for any social, emotional need as well as a referral system should they recognize anyone in need of assistance.
- c. We are working to identify the training needs for staff and students and will utilize the additional time for staff during our professional development days as well as training for students on the first days of school and orientation night on any protocol for daily school operations, virtual classroom options and PPE usage.
- d. The Auburn Career Center will follow the Reset and Restart for Career & Technical Education document that makes industry recommendations for safety, licensure, credentials and other Career & Technical Education specific items. Please refer to that document for details.
- e. Teachers have been equipped with various instructional tools including video type cameras (tripods, monitors and other like equipment) that will be supported with live streaming or similar content. The video can also be uploaded to our learning management system, Schoology, for student review. This enhancement offers a great option for any student that is absent from school.
- f. Teachers also have requested unique supplies/equipment for student home use if necessary. The IT department is working toward a virtual personal network VPN that will allow teachers and students access to their computer remotely and utilize the high power software and hardware we have available. If the VPN is not available, staff and students will be equipped with a best available option with consideration of cost should a virtual environment be necessary and as needed.
- g. Each program teacher will review their face to face plans and their virtual plans with an administrator to ensure a process is in place for deploying equipment and supplies if necessary.
- h. Virtual Plans as per HB164, will also serve as a remote learning plan in the event that shut downs are mandated. The Board approved virtual plan has been submitted to the Ohio Department of Education and is available on their website as well as Auburn Career Center's COVID-19 page. The plans consider two main options:
  - 1. Teachers will teach virtually from their classroom/lab using equipment.
  - 2. Teachers will teach virtually from home using the best resources available.

We recognize that as with any plan we cannot consider every scenario, therefore the Superintendent has the authority to modify this plan in order to respond to new mandates or unique situations. We will remain flexible and supportive at all times. We encourage all staff and students to contact the school for any academic, IT, or social emotional needs at any time.



# Attachment Item #18B

Consent Agenda

ABM Industry Groups, LLC

Services Agreement



# SECOND AMENDMENT TO SERVICES AGREEMENT

THIS SECOND AMENDMENT TO SERVICES AGREEMENT (the "Second Amendment"), effective as of July 1, 2021, is made by and between Auburn Vocational School District ("Customer") and ABM Industry Groups, LLC ("Contractor") (collectively referred to as the "Parties" to this Second Amendment).

### **RECITALS:**

- A. WHEREAS, the Parties have entered into a Services Agreement dated June 7, 2016, which was previously amended effective July 1, 2020 (collectively referred to as the "Agreement"), whereby Customer retained Contractor to perform various services specified in the Agreement itself; and
- B. WHEREAS, the Parties desire to make certain modifications, revisions and amendments to the Agreement itself.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

- 1. <u>Term.</u> Section 5.A. of the Agreement is hereby amended to extend the term, which extended term shall commence as of July 1, 2021 and terminate June 30, 2022 (the "Term"). Thereafter, by mutual written agreement of the Parties, this Agreement may be renewed for a three (3) year term from July 1, 2022 through June 30, 2025 or for two (2) successive two (2) year terms, unless sooner terminated as provided in the Agreement.
- 2. Pricing. Attachment B to the Agreement shall be modified as set forth in Attachment A below.
- 3. Ratification. Except as and to the extent amended, altered, and/or modified as provided in this Second Amendment, all terms, covenants, conditions, and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
- 4. No Default. The Parties hereby acknowledge and agree that, as of the date of this Second Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.
- 5. <u>Counterparts.</u> This Second Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year first above written.

AUBURN VOCATIONAL SCHOOL DISTRICT	ABM INDUSTRY GROUPS, LLC
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:

AUDIDA VACATIONAL COMO DI DICTORA

# ATTACHMENT A PRICING

Pricing Effective July 1, 2021 – June 30, 2022 Cost reflects a 2.5% increase in pricing. Yearly Cost-\$205,714.08 Monthly Cost-\$17,142.84