

Auburn Vocational School District BOARD OF EDUCATION

Minutes of March 7, 2017

The March 7, 2017 regular meeting of the Auburn Vocational School District was called to order by Mr. Walter at 7:00 p.m.

Upon roll call, the following members were present:

Mrs. Brush	Mr. Kent	Mr. Sedivy	Mrs. Wheeler
Dr. Culotta	Dr. Kolkowski	Mr. Stefanko	
Mrs. Javins	Mr. Miller	Mr. Walter	

Absent: Mr. Klima

Administrators: Margaret Lynch, Sherry Williamson, Jeff Slavkovsky, Dee Stark, and Victoria Bryant

035-17 Approve Agenda and Addendum

A motion was made by Mrs. Javins and seconded by Mr. Miller to approve the March 7, 2017 agenda and addendum.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

036-17 Approve Minutes Last Meeting

A motion was made by Mrs. Javins and seconded by Mr. Sedivy to approve the minutes of the February 7, 2017 Regular Board meeting.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Public Participation – There was no Public Participation at this meeting.

Administrative Report

- Auburn Vocational School District received Ohio Auditor of State Award for the 4th year

Recruitment/Curriculum Committee Report – Mrs. Mary Wheeler and Ms. Maggie Lynch updated the Board on WKYC advertisement

Facilities Committee Report – Mrs. Mary Javins updated on summer projects

Student Achievement Report – Mrs. Jean Brush – Monthly update

Legislative Report – Mrs. Mary Javins presented the monthly update

Finance Committee Report – No Report

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 January 31, 2017 are hereby rendered and include: Financial Summary, Appropriations Report, Monthly Comparison Report, Check Register, and Bank Reconciliation Report. (See Attachment Item #12)

No Action Required.

037-17 Approve Resolution Accepting Rates and Amounts for FY2017-2018

A motion was made by Mr. Kent and seconded by Dr. Culotta to approve the resolution accepting the rates for 2017-2018 fiscal year as provided by the Lake County Auditor. The tax rates are the second step in the annual fiscal budgetary cycle after the approval of the board's approval of the Tax Budget in January of each year. It will serve as the basis for the county auditor to generate the "Official Certificate of Estimated Resources" upon which the Board will base its annual appropriation measure. (See Attachment Item #13)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

038-17 Approve Donations

A motion was made by Dr. Kolkowski and seconded by Mr. Kent to approve the following donations:

Donation of Kennametal cutter part; insert part, 5 inserts per cutter/tool plus extra to use when dull from Kennametal of Solon, Ohio.

Donation of stamp running brick pattern from Willoughby Concrete Builders Supply Inc. of Willoughby, Ohio.

Donation a monetary donation for \$2,500 for RoboBot Team from Star Precision Technologies of Mentor, Ohio.

Donation a monetary donation for \$2,000 for RoboBot Team from Swagelok Company of Solon, Ohio.

Donation of work tools that was bequeathed to Auburn Career Center from Mr. Leonard Shapiro, at an estimated value of \$1,600.

Donation of the following monetary donation of \$3,000.00 from Marketplace Events USD, of Solon, Ohio. This monetary donation is for Home and Garden Show expenses for the Horticulture Landscape program.

Donation of steel angle iron, sheet steel and steel rack from Torque Transmission of Fairport, Ohio.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed

039-17 Approve Dickinson Wright PLCC Services

A motion was made by Mrs. Javins and seconded by Mr. Miller to approve Dickinson Wright PLLC services of JVSD Board Composition for \$312.50.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None
Mr. Walter declared the motion passed

040-17 Approve Adult Workforce Education Personnel

A motion was made by Mr. Sedivy and seconded by Mr. Kent to employ the following teachers/staff for the 2016/2017 school year. (*Correction)

*Callahan O'Brien	Computer Instructor	\$18.00
Mike Swanker	EMT Instructor	\$30.00
Jannette Wright	PN Faculty	\$30.00

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

041-17 Approve Resignation for Retirement

A motion was made by Dr. Kolkowski and seconded by Mr. Kent to approve the resignation for retirement from:

Ms. Kathryn Neill, Cafeteria. Ms. Neill has been with the district for 23 years.
Effective: June 1, 2017.

Ms. Diane Tvergyak, Cafeteria Assistant. Ms. Tvergyak has been with the district for 23 years. Effective: June 1, 2017.

Ms. Judy Osmond, Cafeteria. Ms. Osmond has been with the district for 17 years.
Effective: June 1, 2017.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

042-17 Approve Resignation

A motion was made by Dr. Kolkowski and seconded by Mrs. Javins to approve the resignation of Ms. Ellen Cochran in accounts payable.
Effective date of March 10, 2017.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

043-17 Approve 2016-2017 Housing Project – 7070 Auburn Road

A motion was made by Mrs. Wheeler and seconded by Mr. Miller to approve the cabinetry quote from Sims-Lohman of Willoughby, Ohio for \$5,495.00. There were three quotes submitted, the other two quotes are from Mentor Lumber of Chardon, Ohio and Active Plumbing Supply Company of Painesville, Ohio. (See Attachment Item #19A)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

044-17 Policies Modifications: Final Reading

A motion was made by Mrs. Javins and seconded by Mr. Kent to approve the following policy modifications to the Auburn Vocational Board of Education Policy Manual. Original policy can be reviewed by visiting the Board Policy website at www.neola.com/auburnjvs-oh and clicking on the policy number. (Attachment Item #20)

Section	Title	Revised/New Policy/Delete
Administration 1530	Evaluation of Directors and Other Administrators	Revised
Administration 1619	Group Health Plans	Revised
Administration 1619.01	Privacy Protections of Self-Funded Group Health Plans	Revised
Administration 1619.03	Patient Protection and Affordable Care Act	New Policy
Bylaws 0100	Definitions	Revised
Bylaws 0167.1	Use of Electronic Mail/Text Messages	Revised
Classified Staff 4419	Group Health Plans	Revised
Classified Staff 4419.01	Privacy Protections of Self-Funded Group Health Plans	Revised
Classified Staff 4419.03	Patient Protection and Affordable Care Act	New Policy
Finances 6152	Student Fees, Fines and Charges	New Policy
Operations 8550	Competitive Food Sales	Revised
Operations 8660	Incidental Transportation of Students by Private Vehicle	Revised
Operations 8740	Bonding	Revised

Professional Staff 3220	Standards Based Teacher Evaluation	Revised
Professional Staff 3223	Standards Based School Counselor Evaluation	Revised
Professional Staff 3411	Placement on Salary Schedule	Revised
Professional Staff 3419	Group Health Plans	Revised
Professional Staff 3419.01	Privacy Protections of Self-Funded Group Health Plans	Revised
Professional Staff 3419.03	Patient Protection and Affordable Care Act	New Policy
Program 2260.02	Single Gender Classes and Activities	New Policy
Program 2460	Special Education	Revised
Program 5223	Released Time for Religious Instruction	Revised
Property 7510	Use of District Premises	Revised
Property 7530.01	Staff Use of Cellular Telephones	Revised
Relations 9700	Relations with Special Interest Groups	Revised
Students 5200	Attendance	Revised
Students 5330	Use of Medications	Revised
Students 5830	Student Fund Raising	Revised

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

045-17 Approve Agreement for Sponsorship between Mall at Great Lakes, LLC, and Auburn Career Center

A motion was made by Mr. Sedivy and seconded by Mr. Stefanko to approve the contract between Mall at Great Lakes, LLC and Auburn Career Center contingent upon the removal of item #7 Indemnification. The agreement is that Auburn Career Center will design and build a live Easter Bunny Garden to be used as the "set" and "backdrop" for Easter photos. (See Attachment Item #21A)

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

046-17 Executive Session

A motion was made by Dr. Kolkowski and seconded by Dr. Culotta to enter into executive session at 7:44 p.m. for the following purpose:

- Pursuant to Ohio Revised Code Section 121.22(G) (1), **for the purpose of considering the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of public employees** or regulated individuals, or the investigation of charges or complaints against a public employee or regulated individual unless such person requests a public hearing.
- Pursuant to Ohio Revised Code Section 121.22 (G)(2), I hereby recommend that the Board make a motion to adjourn to executive session to consider the purchase of property or the sale of property, if premature disclosure of information would give an unfair competitive bargaining advantage to a person whose private interest is adverse to the general public interest
- Pursuant to Ohio Revised Code Section 121.22(G) (5), discussion of matters required to be kept confidential by federal law, rules or state statutes.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed

Return to public session at 9:01 p.m.

047-17 Adjourn

A motion was made by Dr. Kolkowski and seconded by Mr. Sedivy to adjourn the meeting at 9:02 p.m.

Roll Call: **Ayes:** Mrs. Brush, Dr. Culotta, Mrs. Javins, Mr. Kent, Dr. Kolkowski, Mr. Miller, Mr. Sedivy, Mr. Stefanko, Mr. Walter, and Mrs. Wheeler

Nays: None

Mr. Walter declared the motion passed


Treasurer
Board President

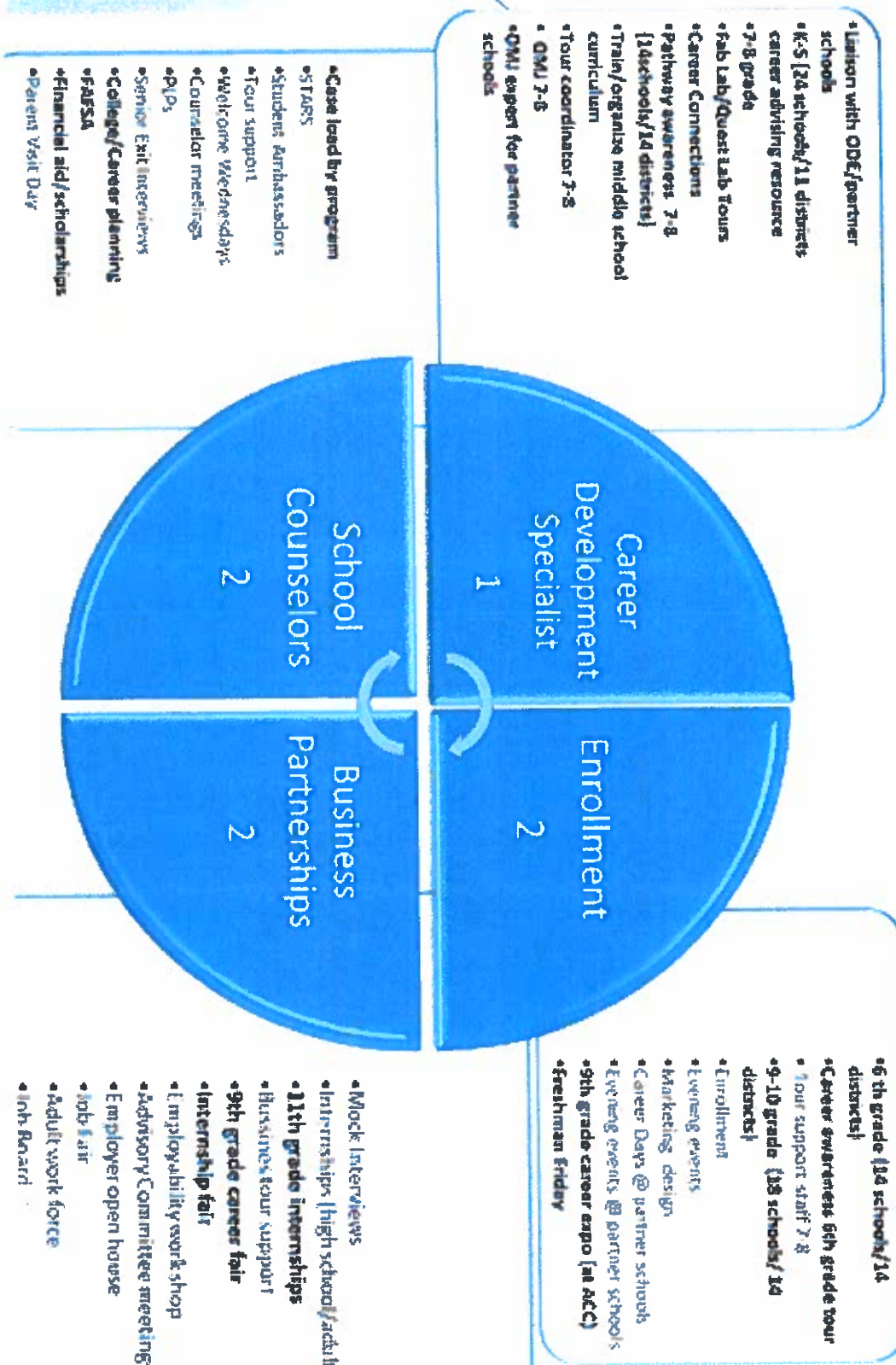
Treasurers Note: The meeting was audio taped and a copy of the tape may be obtained by contacting the Treasurer during the course of normal business hours.



Summary of Enrollment/Recruitment Meeting

February 22, 2017

Collaborative Efforts Create Relationships that Foster Enrollment – Growth since June, 2015



Changing Demographics & Enrollment Challenges

- 1,830 sophomores vs. 2,200 five years ago!
- # available students is declining
- CCP – currently 110/390 students interested in taking CCP (28%)
- Some students will not meet admission requirements
- Others will change their mind
- Families may move out of the district

Recruiting is a 3 Layered Process

They all interface

- 1. Recruitment Efforts
- 2. Technology Efforts
- 3. Marketing Efforts

Recruitment Effort

- ▶ 34 schools vs. 11 school districts three years ago
- ▶ Application Stations are available on Sophomore Visit Day and Open House
- ▶ Recruitment Efforts: October Launch – School visits; Open House; Letters Home; follow up phone calls on incomplete applications;
- ▶ Application follow-up with Guidance Counselors; Phone calls to engage Parents;
- ▶ Family Interview night with Program Teachers; Follow-up family meetings for late admission or families who missed interview night;
- ▶ Cafeteria visits to associate schools for low enrollment programs;
- ▶ Special Program Evening Open House – Advanced Manufacturing (waiting list);
- ▶ Meeting with teachers to brainstorm recruitment ideas

beginning in January

Has Enroll Trak made a difference? Yes, It increases Efficiency!

- Appreciate the fact of one time \$20,000 investment—future years \$5,000 renewal only
- Identifies students who began applications but didn't finish
- Minimizes the amount of paperwork
- Minimizes Associate District Guidance Counselor time and effort to supply required student records per applicant
- Provides easy and instant access for students to apply
- Applications can be made from anywhere



Marketing Efforts

Brochures

Newspapers promotion of Auburn events; ads

Radio/Movie Theaters

Mailings: Letters home to parents; Postcard invitation to Open House

Presentations: School, Website, Facebook

Social Media Messages to students: Facebook; Twitter

Expanding 9th Grade Initiative...Goal is to fill remaining seats in programs

- Admission Requirements for a 9th grader:
 - Sophomore Status
 - 1 English
 - 1 math
 - 1 science
 - 1 social studies
 - .25 gym .5 health
 - 1 fine art

9th Grade Recruitment Efforts – Riverside Pilot

- School Coordination - Several meetings were required to kick off this initiative – principals, superintendent, counselors, career readiness coordinator, business partnership coordinator
- 3 days of presentations – 450 students
- Letters home to parents introducing the idea
- Freshman Fridays in February
- Parent Nights
- One on one follow up with students

Recruiting with real-world projects

- Leadership Lake County – Beach House/Benches
- Easter Bunny Exhibit – Great Lakes Mall
- Leadership Geauga – Chicken Coop
- Kids Show – Great Lakes Mall

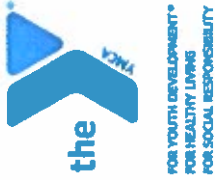


Three Year Auburn CTE Pathway—Riverside Pilot

- ▶ 10TH Grade Auburn Career Center - morning
- ▶ Riverside Academics – afternoon
- ▶ 11TH Grade Riverside Academics – morning
- ▶ Auburn Career Center
- ▶ Senior Year Options
- ▶ Internship, CCP, 1 year Auburn program, Academics and /or a combination

Enrollment #'s, as of 3/7/17

Program	# Applications, as of 12/15/16	# Applications, Sophomores, as of 3/7/17	# Lakeshore Compact Applications	# 9 th Grade Applications, as of 3/7/17	TOTAL Applications	TOTAL #Enrolled Beginning of 2016 School Year
Advanced Manufacturing	5	21		4	25	15
Allied Health	17	23		5	28	18
Architect. Project Mgmt.	5	8		3	11	9
Auto Collision Repair	8	10	3	3	16	19
Auto Technology	17	27		5	32	20
Business Mgmt. Technology	4	11		0	11	11
Computer Networking	13	17		3	20	13
Construction	9	19		3	22	17
Cosmetology	68	43	48	7	98	40
Culinary Arts	9	24		1	25	20
Electrical Engineering Prep	6	6	3	0	9	16
Emergency Medical Serv.	15	16		5	21	20
Heating Ventill. Air Cond.	8	11	6	1	18	20
Industrial Maintenance Services	4	7		1	8	11
Information Support & Services	3	9		4	13	13
Interactive Multimedia	9	13		1	14	16
Internet Programming	7	10		1	11	10
Landscape Horticulture	3	8	4	1	13	16
Patient Care Technician	16	17		2	19	20
Sports Medicine	14	19	9	1	29	19
Teaching Professions	9	9		1	10	16
Welding	14	21		1	22	19
Totals:	263	349	73	53	475	378



24th ANNUAL
2017 Lake County YMCA DREAM HOUSE
June - August

what time of day?

*John's Penetration
2/22/17*



A Home with a Mission

- The 24th Annual YMCA Lake County Dream House is project that offers the Y a unique opportunity to connect with the community and share with a wide audience all that the Y has to offer.
- The Y focuses on character values-honesty, caring, respect and responsibility-are at the core of all they do.
- Helping people of all ages set and reach goals, whether it's helping teens prepare for college through our Achievers program or getting adults on a path to wellness, the Y is here for you at every stage of your life.
- This six week Dream House tour will take place June 20, 2017 – August 9th 2017. All proceeds will go directly to the Lake County YMCA.

DID YOU KNOW.....

2016 DREAM HOUSE TICKETS SALES HELPED

57,000 FAMILIES IN LAKE COUNTY



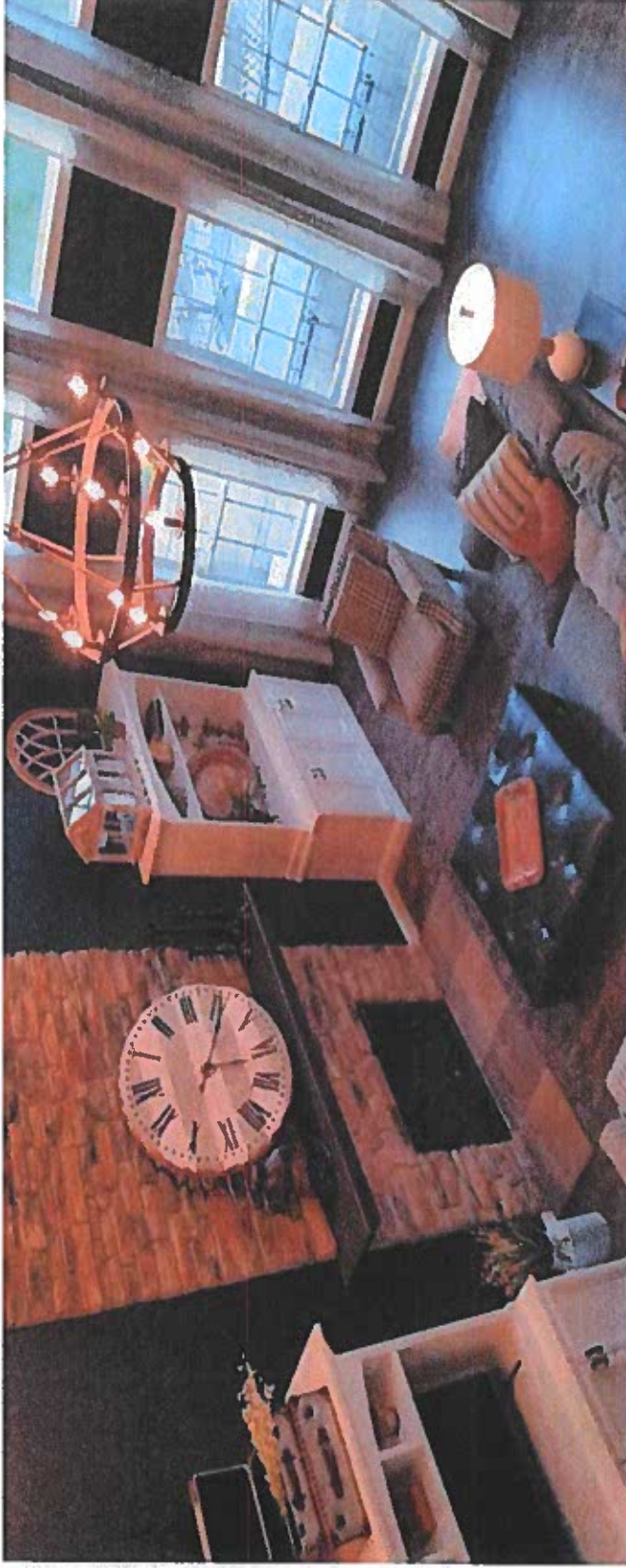
Every ticket purchased is a passport to possibility for a child/family in Lake County. The same way the builders and designers of this home created a stable, room foundation with an open floorplan, a master design and beautiful furnishings, *the YMCA is creating programs that help families build their lives, where there is room for them to grow, and where they can design a life that is uniquely their own!*



What's the Draw?



- Chance to WIN home valued at \$500,000
- Or \$250,000 cash
- Or chance to WIN Car valued at \$30,000
- Or chance to WIN Home Mortgage for 1 year
- Or chance to WIN prizes in DREAM HOUSE Vault



- Two Story Colonial
- 2700 square feet, plus 1,100 sq. ft of finished basement space
- 3 car garage, beautifully furnished and decorated by a team of designers
- House has four bedrooms, five bathrooms, great room, breakfast nook, and sunroom
- Outstanding outdoor patio features and custom designed landscaping
- Estimated value approximately \$500,000

2016 WINNER VIDEO:

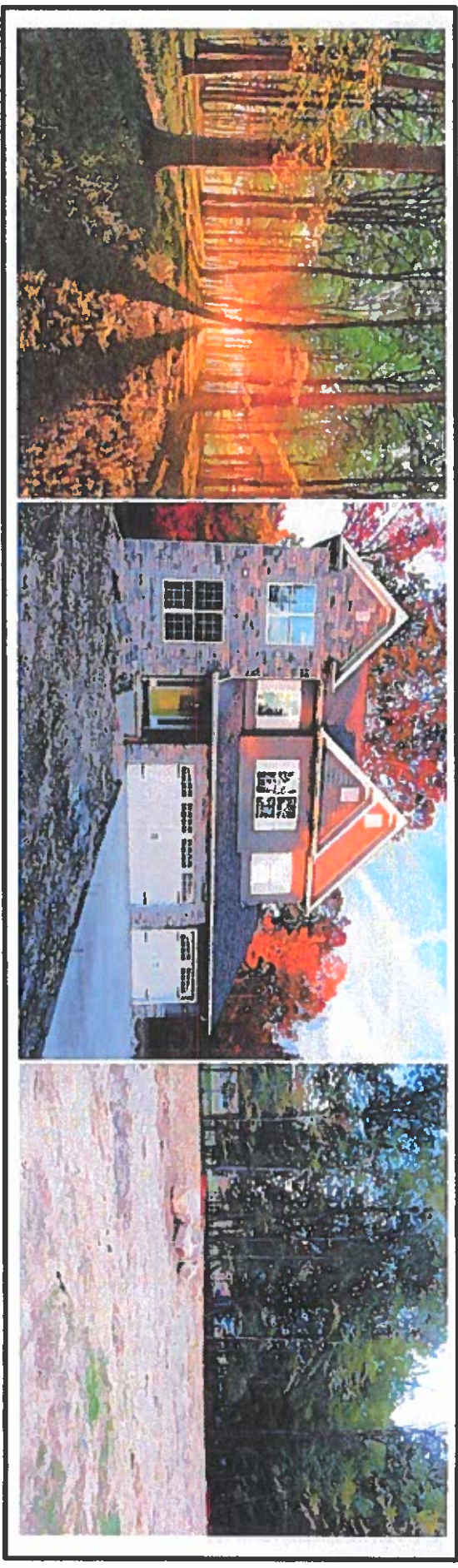
<https://www.facebook.com/search/top/?q=Lake%20County%20Dream%20House>



Edison Glen Willoughby Ohio

5235 SOM Center Road

Willoughby, Ohio 44094



- Two Story Colonial
- 2700 square feet, plus 1,100 sq. ft of finished basement space
- 3 car garage, beautifully furnished and decorated by a team of designers
- House has four bedrooms, five bathrooms, great room, breakfast nook, and sunroom
- Outstanding outdoor patio features and custom designed landscaping
- Estimated value approximately \$500,000

2016 WINNER VIDEO:

<https://www.facebook.com/search/1007q=Lake%20County%20Dream%20House>



Sponsor Benefits

Increase your brand recall by partnering with a great cause!

Consumers are more likely to remember a brand /message when a company is directly tied to a charity! Align yourself with this popular cause 24 years and running that directly gives back to people in need of services!

Your product donation it will help lower the hard costs to build the DREAM HOUSE in turn putting more money back into the that helps the residents of Lake County in need!

Pre-Tour Exposure

- Showcase your company to over 1.5 million potential customers!
- WKYC viewers will have front row seat to the building of the 2017 YMCA Dream Home! As a sponsor your product will be showcased during install in your very own vignette to air on WKYC.
- Your CEO along with WKYC's Michael Cardamone will be live to tape onsite to demonstrate your product install showcasing unique benefits and quality of your product.
- Customized commercial and banners ads created to target your ideal customer.

Tour Exposure

- June 20th- August 9th
- On site exposure to over 40,000 potential customers
- Ability to display promotion material in marketing area.
- Opportunity to have a representative of your company on-site for networking.
- Exposure in YMCA Dream House Guide.





Creating a Buzz with WKYC

Over \$200,000 worth of promotional support!

- WKYC Promotional Schedule
- WKYC Half-Hour Dream House Special
- WKYC News Graphics in all Newscasts
- WKYC LIVE at Ribbon Cutting
- WKYC LIVE day before open house

At Channel 3 we pride ourselves on being able to "See the Possible". Nowhere is it more evident than projects like the Lake County YMCA Dream House.

Now in our 3rd year, this is project is a win-win-win!

- The YMCA wins because the proceeds of the Dream Home empowers them to carry forth programs that impact, change and redefine the lives of the children they serve.
- The public wins because someone will walk away with this absolutely fabulous home or \$250,000.
- The TV station wins because, as a local television station, we want to put a spotlight on organizations that are truly making a difference in the lives of the people they serve.

This home represents a launching pad for a future filled with personal, professional and financial success.

Seeing the possible is as simple as buying a ticket. *The YMCA Dream Home represents much more than just a house – it is a place where dreams really do come true!*

<https://youtu.be/0bUjfw0oZhk>

<https://youtu.be/h9p9WMGifs8>

<https://youtu.be/95MnZ3RnMVE>





Product Sponsorship

Marketing Schedule & Product Donation



On Air

- 165 :30 second commercials to air on WKYC M-SU Mid-5am (June-August 2017)
- Production support/script writing,
- 2 x 3-4 minute interviews on Live on Lakeside (M-Th 12pm-1pm)

On Site / MOBILE SHOWROOM

- Auburn Career Center to build a pergola for the outdoor landscaping
- Logo recognition on Dream House signage / print promotion
- Opportunity to display promotional material in marketing area
- Opportunity for a representative of your company on-site to answer questions
- Tickets to Ribbon Cutting – Preview Party

Print

- 1/4 Full page in vendor program guide to be distributed at Dream House to over 40,000 visitors

Total Investment: \$5000.00 (to be billed in three installments of \$1666.66 June-August 2017)





OFFICE OF THE AUDITOR
DAVE YOST

OHIO AUDITOR OF STATE AWARD

Presented to

Auburn Vocational School District

*This award is presented for exemplary financial reporting in
accordance with Generally Accepted Accounting Principles (GAAP)
for the year 2016.*

*The citizens you represent are well-served by your
effective and accountable financial practices.*



Dave Yost
Dave Yost, Auditor of State



Attachment Item #12

Render Financial Reports

Auburn Career Center
Cash Fund Balance Report
January 31, 2017

A

Fund	Description	FY Beginning Fund Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$ 4,427,067.11	\$ 335,327.28	\$ 4,912,050.52	\$ 1,016,643.10	\$ 5,144,972.55	\$ 4,194,145.08	\$ 778,646.08	\$ 3,415,499.00
002	Bond Retirement	\$ -	\$ -	\$ -	\$ -	\$ 62,751.69	\$ (62,751.69)	\$ -	\$ (62,751.69)
003	Permanent Improvement Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
004	Building	\$ 50,583.00	\$ 5,460.21	\$ 100,948.50	\$ (4,273.55)	\$ 130,605.58	\$ 20,925.92	\$ 13,661.29	\$ 7,264.63
006	Food Service	\$ 2,738.07	\$ 9,043.52	\$ 136,381.71	\$ 14,997.77	\$ 122,983.94	\$ 16,135.84	\$ 13,864.91	\$ 2,270.93
009	USSF	\$ 10,196.82	\$ 175.00	\$ 7,206.00	\$ -	\$ 10,196.82	\$ 7,206.00	\$ -	\$ 7,206.00
011	Rotary	\$ 91,779.53	\$ 571.95	\$ 7,455.75	\$ 7,777.82	\$ 29,026.95	\$ 70,208.33	\$ 15,953.72	\$ 54,254.61
012	Adult Education	\$ 136,667.16	\$ 87,454.95	\$ 835,420.89	\$ 169,394.70	\$ 989,771.88	\$ (17,683.83)	\$ 86,082.77	\$ (103,766.60)
014	Rotary Internal Service Fund	\$ 2,261.27	\$ 23.59	\$ 371.77	\$ 345.57	\$ 1,775.36	\$ 857.68	\$ 1,500.00	\$ (642.32)
018	Principal Fund	\$ 3,261.00	\$ -	\$ 25,000.00	\$ -	\$ 610.91	\$ 27,650.09	\$ 4,547.65	\$ 23,102.44
019	Trust Fund-Camp Discovery	\$ 431,938.70	\$ -	\$ 20,362.31	\$ 9,093.12	\$ 82,592.63	\$ 369,708.38	\$ 24,258.04	\$ 345,450.34
022	District Agency	\$ 14,544.28	\$ 13,160.00	\$ 42,975.80	\$ 11,160.00	\$ 42,309.13	\$ 15,210.95	\$ 1,666.65	\$ 13,544.30
024	Employee Self Insurance Fund	\$ 11,544.05	\$ -	\$ 18,455.95	\$ 4,873.88	\$ 9,660.60	\$ 20,339.40	\$ 20,339.40	\$ -
70	Capital Projects	\$ -	\$ 350,000.00	\$ 350,000.00	\$ -	\$ -	\$ 350,000.00	\$ -	\$ 350,000.00
200	Student Activity Fund	\$ 80,204.69	\$ 3,606.23	\$ 29,503.87	\$ 2,668.00	\$ 30,221.91	\$ 79,486.65	\$ 30,912.61	\$ 48,574.04
451	Data Communication Fund	\$ -	\$ -	\$ 900.00	\$ -	\$ 16,832.19	\$ (15,932.19)	\$ -	\$ (15,932.19)
501	ABLE Literacy Fund	\$ 2,505.38	\$ 19,035.56	\$ 99,876.96	\$ 22,195.54	\$ 124,577.88	\$ (22,195.54)	\$ 8,651.02	\$ (30,846.56)
524	VEPD Secondary and Adult Fund	\$ -	\$ 62,061.90	\$ 140,642.10	\$ 33,379.91	\$ 174,022.01	\$ (33,379.91)	\$ 50,744.58	\$ (84,124.49)
584	Drug Free Grant Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
590	Improving Teacher Quality	\$ -	\$ 191.21	\$ 578.17	\$ -	\$ 578.17	\$ -	\$ -	\$ -
599	Miscellaneous Fed Grants (REAP)	\$ -	\$ 13,972.18	\$ 13,972.18	\$ 13,972.18	\$ 13,972.18	\$ -	\$ 19,689.63	\$ (19,689.63)
Grand Totals		\$ 5,265,291.06	\$ 900,083.58	\$ 6,742,102.48	\$ 1,302,228.04	\$ 6,987,462.38	\$ 5,019,931.16	\$ 1,070,518.35	\$ 3,949,412.81

This is an unaudited financial report.

Auburn Career Center
Appropriation Account Summary
1/31/17

B

Fund	Dec Description	FYTD Appropriated	Carryover Encumbrances	FYTD Expendable	FYTD Expenditures	MTD Expenditures	Encumbered	FYTD Remaining	Percent Expended
001	General Fund	\$ 9,332,151.07	\$ 59,426.01	\$ 9,391,577.08	\$ 5,144,972.55	\$ 1,016,643.10	\$ 778,646.08	\$ 3,467,958.45	63.07%
002	Bond Retirement	\$ 475,595.50	\$ -	\$ 475,595.50	\$ 62,751.69	\$ -	\$ -	\$ 412,843.81	13.19%
003	Permanent Improvement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
004	Construction	\$ 56,318.67	\$ 50,583.00	\$ 106,901.67	\$ 130,605.58	\$ (4,273.55)	\$ 13,661.29	\$ (37,355.20)	0.00%
006	Lunchroom Fund	\$ 232,470.07	\$ -	\$ 232,470.07	\$ 122,983.94	\$ 14,997.77	\$ 13,864.91	\$ 95,621.22	58.87%
009	Uniform School Supply Fund	\$ 17,402.82	\$ -	\$ 17,402.82	\$ 10,196.82	\$ -	\$ -	\$ 7,206.00	0.00%
011	Customer Service Fund	\$ 99,235.28	\$ -	\$ 99,235.28	\$ 29,026.95	\$ 7,777.82	\$ 15,953.72	\$ 54,254.61	45.33%
012	Adult Education Fund	\$ 1,624,367.13	\$ 22,580.99	\$ 1,646,968.12	\$ 989,771.88	\$ 169,394.70	\$ 86,082.77	\$ 571,113.47	65.32%
014	Rotary Internal Service Fund	\$ 3,714.26	\$ 1,418.78	\$ 5,133.04	\$ 1,775.36	\$ 345.57	\$ 1,500.00	\$ 1,857.68	63.81%
018	Principal Fund	\$ 25,750.00	\$ 2,511.00	\$ 28,261.00	\$ 610.91	\$ -	\$ 4,547.65	\$ 23,102.44	18.25%
019	Other Grants	\$ 442,238.70	\$ 4,700.00	\$ 446,938.70	\$ 82,592.63	\$ 9,093.12	\$ 24,258.04	\$ 340,088.03	0.00%
022	Scholarships	\$ 12,877.62	\$ 1,666.66	\$ 14,544.28	\$ 42,309.13	\$ 11,160.00	\$ 1,666.65	\$ (29,431.50)	302.36%
024	Employee Benefits	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 9,660.60	\$ 4,873.88	\$ 20,339.40	\$ -	100.00%
70	Capital Projects	\$ 350,000.00	\$ -	\$ 350,000.00	\$ -	\$ -	\$ -	\$ 350,000.00	0.00%
200	Student Activities	\$ 109,411.53	\$ 237.00	\$ 109,648.53	\$ 47,054.10	\$ 2,668.00	\$ 30,912.61	\$ 31,681.82	71.11%
451	School Net Connectivity	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00	0.00%
501	ABLE Literacy Fund	\$ 267,211.56	\$ 2,505.38	\$ 269,716.94	\$ 124,577.88	\$ 22,195.54	\$ 8,651.02	\$ 136,488.04	49.40%
524	VEPD Secondary and Adult	\$ 323,741.99	\$ -	\$ 323,741.99	\$ 174,022.01	\$ 33,379.91	\$ 50,744.58	\$ 98,975.40	69.43%
590	Improving Teacher Quality	\$ 1,243.07	\$ -	\$ 1,243.07	\$ 578.17	\$ -	\$ -	\$ 664.90	46.51%
599	REAP	\$ 58,991.00	\$ -	\$ 58,991.00	\$ 13,972.18	\$ 13,972.18	\$ 19,689.63	\$ 25,329.19	0.00%
	Grand Total	\$ 13,484,540.27	\$ 145,628.62	\$ 13,630,168.89	\$ 6,987,462.38	\$ 1,302,228.04	\$ 1,070,518.35	\$ 5,552,188.36	59.21%

Percent Expended/Enc is the calculation of expended plus encumbered divided by FYTD Expendable
This is an unaudited financial statement

Auburn Career Center
Monthly History Comparison-General Fund
January 31, 2017

C

	Monthly Comparison				Annual Comparison				Budget 2017 -			58%
	Jan FY15	Jan FY16	Jan FY17	Avg Chg	Actual 2015	Actual 2016	Estimate	Remain 2017	Budget Expended			
Revenue												
Real Estate	\$ 2,527,735	\$ 2,743,062	\$ 2,257,847		\$ 5,398,396	\$ 4,612,462	\$ 4,559,376	\$ 2,031,641	(-) Good			55%
Commercial	\$ 142,695	\$ -	\$ 418,446		\$ 399,421	\$ 880,675	\$ 880,799	\$ 738,104				16%
Tangible Personal (PU)	\$ -	\$ 202,999	\$ 194,533		\$ -	\$ 412,393	\$ 395,066	\$ 395,066				0%
Foundation	\$ 1,148,745	\$ 1,177,664	\$ 1,245,323		\$ 1,976,358	\$ 2,012,256	\$ 2,159,929	\$ 1,011,184				53%
PU Reimb	\$ 4,359	\$ -	\$ -		\$ -	\$ -	\$ -	\$ (4,359)				#DIV/0!
Homestead & Rollback	\$ 406,322	\$ 395,068	\$ 391,647		\$ 817,295	\$ 784,736	\$ 792,584	\$ 386,262				51%
Other	\$ 90,865	\$ 106,188	\$ 345,368		\$ 243,693	\$ 199,220	\$ 211,329	\$ 120,464				43%
Subtotal	\$ 4,320,721	\$ 4,624,981	\$ 4,853,164		\$ 8,835,163	\$ 8,901,742	\$ 8,999,083	\$ 4,678,362				48%
Expense									(+) Good			
Salaries	\$ 2,661,451	\$ 2,377,656	\$ 2,344,653	-6.0%	\$ 4,531,297	\$ 4,024,840	\$ 4,213,337	\$ 1,551,886				63%
Benefits	\$ 925,954	\$ 929,386	\$ 970,159	2.4%	\$ 1,636,795	\$ 1,565,727	\$ 1,753,744	\$ 827,790				53%
Purchased Services	\$ 865,208	\$ 649,971	\$ 650,561	-12.4%	\$ 1,506,175	\$ 1,191,991	\$ 1,377,751	\$ 512,543				63%
Supplies	\$ 317,517	\$ 279,919	\$ 302,541	-1.9%	\$ 470,293	\$ 406,676	\$ 418,876	\$ 101,359				76%
Capital Outlay/Equipment	\$ 333,883	\$ 146,779	\$ 261,002	10.9%	\$ 262,034	\$ 153,859	\$ 285,000	\$ (48,883)				117%
Summer Projects	\$ -	\$ -	\$ 83,221		\$ -	\$ -	\$ 300,000	\$ 300,000				0%
Parking Lot	\$ -	\$ 348,532	\$ -		\$ -	\$ 348,532	\$ -	\$ -				#DIV/0!
Other	\$ 77,314	\$ 85,944	\$ 53,678		\$ 161,285	\$ 198,199	\$ 276,145	\$ 198,831				28%
Subtotal	\$ 5,181,327	\$ 4,818,187	\$ 4,665,815		\$ 8,567,879	\$ 7,889,824	\$ 8,624,853	\$ 3,443,526				
Revenue/Expense (Operating Balance)	\$ (860,606)	\$ (\$193,206)	\$ 187,350		\$ 267,284	\$ 1,011,918	\$ 374,230					
Other Uses												
Advances Returned	\$ 436,799	\$ 9,503	\$ 58,884		\$ 456,805	\$ 9,503						
Advances Out	\$ -	\$ -	\$ -		\$ 9,503	\$ 58,884						
Transfers	\$ 434,033	\$ 113,964	\$ 479,156		\$ 905,906	\$ 644,792						
Subtotal	\$ 2,766	\$ (104,461)	\$ (420,272)		\$ (458,604)	\$ (694,173)						
Beginning Cash	\$ 3,908,529	\$ 3,994,466	\$ 4,875,460		\$ 4,408,785	\$ 5,540,489						
Ending Cash	\$ 3,442,804	\$ 3,811,658	\$ 4,194,144		\$ 4,109,324	\$ 4,427,070						
Encumbrances	\$ 670,675	\$ 736,519	\$ 778,646		\$ 598,965	\$ 59,426						

Information taken from Form SM-2 as reported to ODE
This is an unaudited financial report.

Date: 02/01/2017
Time: 10:03 am

AUBURN VOCATIONAL SCHOOL DISTR
SORT BY CHECK NUMBER
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
044759	W	01/10/2017	STATE TEACHERS RETIREMENT	000480	RECONCILED:01/12/2017		24,481.24
044760	W	01/10/2017	SCHOOL EMPLOYEES RETIREMENT SYSTEM	007727	RECONCILED:01/30/2017		10,387.10
044761	W	01/09/2017	LAKE HEALTH	004099	RECONCILED:01/13/2017		1,920.00
044762	W	01/09/2017	YARDMASTER INC.	008148	RECONCILED:01/11/2017		257.50
044763	W	01/09/2017	GCA SERVICES GROUP	041167	RECONCILED:01/11/2017		15,760.08
044764	W	01/09/2017	WASTE MANAGEMENT OF OHIO	000734	RECONCILED:01/13/2017		799.19
044765	W	01/09/2017	PREMIER PLANT SOLUTIONS	041219	RECONCILED:01/19/2017	1	1,258.50
044766	W	01/09/2017	DART SIM INC	041194	RECONCILED:01/17/2017		1,849.93
044767	W	01/09/2017	PLATTENBURG AND ASSOC., INC.	040994	RECONCILED:01/11/2017		2,790.00
044768	W	01/09/2017	EDUCATIONAL MANAGEMENT SERVICES INC	001227	RECONCILED:01/11/2017		1,050.00
044769	W	01/09/2017	LEE'S MACHINERY	013927	RECONCILED:01/17/2017		23,000.00
044770	W	01/09/2017	LOWE'S COMPANIES, INC.	011038	RECONCILED:01/17/2017		92.63
044771	W	01/09/2017	PACIFIC TELEMANAGEMENT SERVICES	040344	RECONCILED:01/13/2017		153.00
044772	W	01/09/2017	AT&T	000171	RECONCILED:01/13/2017		1,372.85
044773	W	01/09/2017	CRILE ROAD HARDWARE	000551	RECONCILED:01/10/2017		504.99
044774	W	01/09/2017	O'REILLY AUTOMOTIVE, INC	040813	RECONCILED:01/17/2017		3,504.60
044775	W	01/09/2017	WELLS FARGO FINANCIAL LEASING	040583	RECONCILED:01/12/2017		1,771.10
044776	W	01/09/2017	R.E. MICHEL COMPANY INC	012295	RECONCILED:01/12/2017		1,452.48
044777	W	01/09/2017	TREASURER, STATE OF OHIO	000194	RECONCILED:01/11/2017		568.95
044778	W	01/09/2017	GORDON FOOD SERVICE	008479	RECONCILED:01/12/2017		1,721.55
044779	W	01/09/2017	CHAGRIN VALLEY CHAMBER OF COMMERCE	040236	RECONCILED:01/23/2017		150.00
044780	W	01/09/2017	SCREENVISION DIRECT	040250	RECONCILED:01/17/2017		864.00
044781	W	01/09/2017	PERRY LOCALSCHOOLS	000219	RECONCILED:01/11/2017		170.65
044782	W	01/09/2017	ELECTRONIX EXPRESS	007251	RECONCILED:01/17/2017		382.75
044783	W	01/09/2017	OHIO ACTE	000682	RECONCILED:01/25/2017		55.00
044784	W	01/09/2017	LAKE COUNTY SHERIFF'S OFFICE	011385	RECONCILED:01/20/2017		84,491.00
044785	W	01/09/2017	SHERMAN CREATIVE PROMOTIONS INC	040048	RECONCILED:01/23/2017		1,985.00
044786	W	01/09/2017	F. A. DAVIS COMPANY	000588	RECONCILED:01/13/2017	1	427.84
044787	W	01/09/2017	KELVIN ELECTRONICS	000702	RECONCILED:01/18/2017		39.95
044788	W	01/09/2017	VIVIANI FAMILY LIMITED PARTNERSHIP	011774	RECONCILED:01/20/2017		2,938.61
044789	W	01/09/2017	SALLY BEAUTY SUPPLY CO.	000063	RECONCILED:01/19/2017		1,469.33
044790	W	01/09/2017	ACTIVE PLUMBING SUPPLY CO.	000304	RECONCILED:01/11/2017		489.00
044791	W	01/09/2017	SCAFFCO SCAFFOLDING INC	008444	RECONCILED:01/11/2017		181.72
044792	W	01/09/2017	ALFRED NICKLES BAKERY INC	001071	RECONCILED:01/11/2017		33.68
044793	W	01/09/2017	LAKE COUNTY DEVELOPMENT COUNCIL	001101	RECONCILED:01/26/2017		135.00
044794	W	01/09/2017	ASAP SANITARY SERVICES	041115	RECONCILED:01/12/2017		79.00
044795	W	01/09/2017	MENTOR WHOLESAL LUMBER	000834	RECONCILED:01/12/2017		38.00
044796	W	01/09/2017	GO2 PARTNERS	010816	RECONCILED:01/12/2017		5,760.00
044797	W	01/09/2017	HALLE WEBB	041289	RECONCILED:01/26/2017		240.00
044798	W	01/09/2017	AUTOMOTIVE EQUIPMENT INC	013047	RECONCILED:01/18/2017		3,000.00
044799	W	01/09/2017	SCHOOL INSURANCE CONSULTANTS	040075	RECONCILED:01/20/2017		8,690.00
044800	W	01/09/2017	PILLAR EXCAVATING & DEMOLITION	007447	RECONCILED:01/17/2017		38.83
044801	W	01/09/2017	DISCOUNT SCHOOL SUPPLY	005989	RECONCILED:01/17/2017		1,000.00
044802	W	01/09/2017	LAKELAND COMMUNITY COLLEGE	041290	RECONCILED:01/17/2017		2,000.00

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044803	W	01/09/2017	BUCKEYE EDUCATIONAL SYSTEMS INC	000746	RECONCILED:01/13/2017		739.99
044804	W	01/09/2017	CINTAS CORPORATION LOCATION 259-T90	000532	RECONCILED:01/11/2017		3,424.69
044805	W	01/13/2017	PMF RENTAL	041084	RECONCILED:01/19/2017		210.00
044806	W	01/13/2017	UNITED PARCEL SERVICE	002108	RECONCILED:01/17/2017		54.00
044807	W	01/13/2017	GENERAL PEST CONTROL CO.	011210	RECONCILED:01/20/2017		103.75
044808	W	01/13/2017	MARS ELECTRIC CO.	001230	RECONCILED:01/17/2017		126.70
044809	W	01/13/2017	THYSSENKRUPP ELEVATOR CORP.	011792	RECONCILED:01/17/2017		1,383.34
044810	W	01/13/2017	ACTIVE PLUMBING SUPPLY CO.	000304	RECONCILED:01/17/2017		187.97
044811	W	01/13/2017	BURMAX COMPANY, INC.	000482	RECONCILED:01/17/2017		1,712.61
044812	W	01/13/2017	OHIO SCHOOLS COUNCIL - GAS	000812	RECONCILED:01/17/2017		3,177.09
044813	W	01/13/2017	TIME WARNER CABLE - NORTHEAST	013042	RECONCILED:01/20/2017		399.00
044814	W	01/13/2017	MAJOR WASTE DISPOSAL SERVICES, INC	000570	RECONCILED:01/19/2017		70.00
044815	W	01/13/2017	SIEVERS SECURITY SYSTEMS INC	001931	RECONCILED:01/18/2017		656.85
044816	W	01/13/2017	AT&T	000171	RECONCILED:01/18/2017		154.70
044817	W	01/13/2017	LAKEFRAN	007776	RECONCILED:01/20/2017		75.00
044818	W	01/13/2017	IRON MOUNTAIN INC	011058	RECONCILED:01/19/2017		90.06
044819	W	01/13/2017	CHAGRIN VALLEY AUTO PARTS	000240	RECONCILED:01/17/2017		321.72
044820	W	01/13/2017	FOOD FOR THOUGHT INC	008777	RECONCILED:01/20/2017		337.00
044821	W	01/13/2017	COMDOC INC.	008170	RECONCILED:01/17/2017		1,913.52
044822	W	01/13/2017	WESTERN RESERVE OFFICE SUPPLY	001065	RECONCILED:01/20/2017		578.98
044823	W	01/13/2017	CHARDON LOCAL SCHOOL DISTRICT	002059	RECONCILED:01/19/2017		222.46
044824	W	01/13/2017	OHIO FCCLA	002745	RECONCILED:01/18/2017		1,055.00
044825	W	01/13/2017	FIRSTMERIT BANKCARD CENTER	010092	RECONCILED:01/13/2017		1,090.56
044826	W	01/13/2017	SYSCO FOOD SERVICES OF CLEVELAND	008412	RECONCILED:01/17/2017		2,664.60
044827	W	01/13/2017	FIRSTMERIT BANKCARD CENTER	010092	RECONCILED:01/13/2017		56.17
044828	W	01/13/2017	AUBURN CAREER CENTER	000499	RECONCILED:01/17/2017		213.50
044829	W	01/13/2017	FIRSTMERIT BANKCARD CENTER	010092	RECONCILED:01/13/2017		113.98
044830	W	01/13/2017	CARTER LUMBER	040169	RECONCILED:01/17/2017		4,738.98
044831	W	01/13/2017	FIRSTMERIT BANKCARD CENTER	010092	RECONCILED:01/13/2017		935.88
044832	W	01/13/2017	MENTOR WHOLESALER LUMBER	000834	RECONCILED:01/19/2017		1,019.20
044833	W	01/13/2017	FIRSTMERIT BANKCARD CENTER	010092	RECONCILED:01/13/2017		1,782.99
044834	W	01/13/2017	CITY OF P'VILLE UTIL.	000215	RECONCILED:01/19/2017		783.52
044835	W	01/13/2017	APOLLO SUPPLY COMPANY	011556	RECONCILED:01/17/2017		4,174.00
044836	W	01/13/2017	SAM LANDSCAPING INC	013502	RECONCILED:01/19/2017	1	3,480.00
044837	W	01/13/2017	OVATA DISTRICT 3	041291	RECONCILED:01/18/2017		45.00
044838	W	01/13/2017	AT&T	000171	RECONCILED:01/18/2017		490.77
044839	W	01/13/2017	AUTOMOTIVE SUPPLY, INC.	000631	RECONCILED:01/18/2017		195.97
044840	W	01/13/2017	OSBA LEGAL ASSISTANCE FUND	007645	RECONCILED:01/20/2017		250.00
044841	W	01/13/2017	OHIO SCHOOL BOARD ASSOCIATION	000786	RECONCILED:01/18/2017		2,835.00
044842	W	01/13/2017	LORI SMITH	007143	RECONCILED:01/17/2017		38.20
044843	W	01/13/2017	DAWN BUBONIC	012967	RECONCILED:01/17/2017		10.80
044844	W	01/13/2017	JANENE ISHEE	010194	RECONCILED:01/17/2017		106.92
044845	W	01/13/2017	CAROL BRAFFORD	041142	RECONCILED:01/17/2017		95.04
044846	W	01/13/2017	BARB GORDON	012964	RECONCILED:01/17/2017		35.96
044847	W	01/13/2017	PEARSON VUE	011450	RECONCILED:01/17/2017		1,410.00
044848	W	01/13/2017	LOGICALIS, INC	041009	RECONCILED:01/17/2017		15,174.12

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044849	W	01/13/2017	DEPARTMENT #172301				
044850	W	01/13/2017	CDW GOVERNMENT	011547	RECONCILED: 01/17/2017		2,885.36
			ADVANCED GAS & WELDING	013407	RECONCILED: 01/17/2017		2,850.96
			SOLUTIONS LLC				
044851	W	01/13/2017	MSC INDUSTRIAL SUPPLY CO. INC.	007489	RECONCILED: 01/17/2017		971.50
044852	W	01/13/2017	BORDEN DAIRY COMPANY	000154	RECONCILED: 01/17/2017		440.23
044853	B	01/13/2017	ERICA LOVING	040359	RECONCILED: 01/20/2017		1,212.00
044854	W	01/19/2017	OH ASSOC. OF SECONDARY SCHOOL	007083	RECONCILED: 01/25/2017		165.00
			ADMINISTRATORS				
044855	W	01/19/2017	WESTERN RESERVE OFFICE SUPPLY	001065	RECONCILED: 01/20/2017		143.36
044856	W	01/19/2017	TYCO INTEGRATED SECURITY LLC	040669	RECONCILED: 01/24/2017		2,029.02
044857	W	01/19/2017	WASTE MANAGEMENT OF OHIO	000734	RECONCILED: 01/23/2017		746.02
044858	W	01/19/2017	WKKY	012341	RECONCILED: 01/20/2017		1,250.00
044859	W	01/19/2017	JOHN D. PREUER & ASSOCIATES	007053	RECONCILED: 01/23/2017		677.56
			& ASSOCIATES INC				
044860	W	01/19/2017	MOUSER ELECTRONICS, INC.	001257	RECONCILED: 01/25/2017		18.00
044861	W	01/19/2017	LBL PRINTING	013500	RECONCILED: 01/23/2017		2,980.00
044862	W	01/19/2017	MATTHEW BENDER & CO., INC.	000065			1,090.15
044863	W	01/19/2017	LINCOLN ELECTRIC CO.	000984	RECONCILED: 01/23/2017		2,398.38
044864	W	01/19/2017	APPLE COMPUTER INC.	000974	RECONCILED: 01/23/2017		2,653.00
044865	W	01/19/2017	ASHLAND UNIVERSITY-ROOM	004400	RECONCILED: 01/23/2017		1,395.00
			ATTN: CARLA COON				
044866	W	01/19/2017	JEAN BRUSH	004059	RECONCILED: 01/23/2017		124.96
044867	W	01/19/2017	GEOFFREY KENT	040796	RECONCILED: 01/26/2017		68.31
044868	W	01/19/2017	BRIAN KOLKOWSKI	013357			112.75
044869	W	01/19/2017	SUSAN CULOTTA	041090	RECONCILED: 01/24/2017		143.21
044870	W	01/19/2017	ERIK WALTER	040550	RECONCILED: 01/23/2017		44.93
044871	W	01/19/2017	ROGER MILLER	012737	RECONCILED: 01/24/2017		183.38
044872	W	01/19/2017	PAUL STEFANKO	013680			41.58
044873	W	01/19/2017	KEN KLIMA	008806	RECONCILED: 01/23/2017		291.60
044874	W	01/19/2017	MARY JAVINS	012736	RECONCILED: 01/20/2017		127.76
044875	W	01/19/2017	MARY WHEELER	040895	RECONCILED: 01/27/2017		283.82
044876	W	01/19/2017	KELLY WANTK	041016	RECONCILED: 01/26/2017		176.90
044877	W	01/19/2017	DAHLSTROM & COMPANY, INC.	008828	RECONCILED: 01/23/2017		1,350.00
044878	W	01/19/2017	ILLUMINATING COMPANY	000925	RECONCILED: 01/23/2017		21,572.27
044879	W	01/19/2017	KT'S CUSTOM LOGOS	007127	RECONCILED: 01/27/2017		117.00
044880	W	01/19/2017	VERITIV OPERATING COMPANY	013596	RECONCILED: 01/23/2017		1,038.80
044881	W	01/19/2017	WELLS FARGO FINANCIAL LEASING	040583	RECONCILED: 01/23/2017		1,864.00
044882	W	01/19/2017	LAUREN INNOVATIONS	041093	RECONCILED: 01/23/2017		750.00
044883	W	01/19/2017	JOHNSTONE SUPPLY	013078	RECONCILED: 01/23/2017		280.82
044884	W	01/19/2017	BUCKEYE EDUCATIONAL	000746	RECONCILED: 01/25/2017		10,379.91
			SYSTEMS INC				
044885	W	01/19/2017	AT&T	000171	RECONCILED: 01/24/2017		24.90
044886	W	01/19/2017	JONNA MAZZA	041292	RECONCILED: 01/20/2017		47.52
044887	W	01/19/2017	NCS PEARSON, INC	012139	RECONCILED: 01/20/2017		750.00
044888	W	01/19/2017	BORDEN DAIRY COMPANY	000154	RECONCILED: 01/20/2017		125.35
044889	W	01/19/2017	ADVANCED GAS & WELDING	013407	RECONCILED: 01/20/2017		2,800.27
			SOLUTIONS LLC				
044890	W	01/19/2017	ELSEVIER	011447	RECONCILED: 01/20/2017		14,085.63
044891	C	01/23/2017	Payroll	999999	RECONCILED: 01/31/2017		220,888.92
044892	W	01/25/2017	STATE TEACHERS RETIREMENT	000480	RECONCILED: 01/30/2017		24,157.01
044893	W	01/25/2017	SCHOOL EMPLOYEES RETIRE-	007727	RECONCILED: 01/30/2017		10,357.32

Date: 02/01/2017
Time: 10:03 am

AUBURN VOCATIONAL SCHOOL DISTR
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 4
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
044894	W	01/27/2017	MENT SYSTEM	040787	RECONCILED: 01/30/2017		2,996.00
044895	W	01/27/2017	MICHAEL WILLIAM SIERLEJA	011186	RECONCILED: 01/31/2017		100.00
044896	W	01/27/2017	TESTOUT	011455	RECONCILED: 01/30/2017		1,595.00
044897	W	01/27/2017	GAZETTE NEWSPAPERS	040250			864.00
044898	W	01/27/2017	SCREENVISION DIRECT	000052			14.00
044899	W	01/27/2017	TROPHY WORLD	040270			248.50
044900	W	01/27/2017	DIXIE SUPPLY	041167	RECONCILED: 01/30/2017		15,760.08
044901	W	01/27/2017	GCA SERVICES GROUP	000414			115.15
044902	W	01/27/2017	21ST CENTURY MEDIA - OHIO	012424	RECONCILED: 01/30/2017		2,176.00
044903	W	01/27/2017	PEOPLE & WAGONER, LTD.	013530			134.06
044904	W	01/27/2017	LAKE CTV DEPT OF JOB & FAMILY	012426			289.00
044905	W	01/27/2017	WILLO TRANSPORTATION	001406	RECONCILED: 01/31/2017		295.19
044906	W	01/27/2017	A.M. LEONARD, INC.	000056			262.75
044907	W	01/27/2017	REFRIGERATION SALES CORP.	011774	RECONCILED: 01/31/2017		1,518.01
044908	W	01/27/2017	VIVIANI FAMILY LIMITED	000925			1,101.47
044909	W	01/27/2017	PARTNERSHIP	000171	RECONCILED: 01/30/2017		133.76
044910	W	01/27/2017	ILLUMINATING COMPANY	010639	RECONCILED: 01/31/2017		303.13
044911	W	01/27/2017	AT&T	000532			1,083.40
044912	W	01/27/2017	WEX BANK	004003	RECONCILED: 01/30/2017		162.85
901170	M	01/26/2017	CINTAS CORPORATION	900926			2,445.76
975477	M	01/10/2017	LOCATION 259-T90				3,179.69
975478	M	01/10/2017	DOMINION EAST OHIO				1,002.47
975494	M	01/01/2017	SERS				94,914.36
975516	M	01/19/2017	MEMO ONLY				2,138.50
975581	M	01/25/2017	BANK ONE/MEMO/MEDICARE				3,152.67
975582	M	01/25/2017	BANK ONE/MEMO/FICA				23.25
975583	M	01/25/2017	Workers Comp				994.05
990736	C	01/05/2017	Payroll				222,747.03
990737	T	01/12/2017	AUBURN CAREER CENTER				350,000.00
990738	M	01/11/2017	AUBURN CAREER CENTER				11,160.00
990739	M	01/26/2017	MEDICAL MUTUAL OF OHIO				56.41
990740	M	01/31/2017	MEMO ONLY				4,817.47
			MEDICAL MUTUAL OF OHIO				
			MEMO ONLY				

V VOIDED CHECKS	0	CHECK TOTALS	0.00
R RECONCILED CHECKS	140	CHECK TOTALS	1,198,346.01
W WARRANT CHECKS	152	CHECK TOTALS	411,236.53
M MEMO CHECKS	11	CHECK TOTALS	123,884.63
B REFUND CHECKS	1	CHECK TOTALS	1,212.00
I INVESTMENT CHECKS	0	CHECK TOTALS	0.00
T TRANSFER CHECKS	1	CHECK TOTALS	350,000.00
D DISTRIBUTION CHECKS	0	CHECK TOTALS	0.00
C PAYROLL CHECKS	2	CHECK TOTALS	443,635.95
MISSING CHECKS	0		
** TOTAL CHECKS (LESS VOIDED)	167	** TOTAL NET	1,329,969.11
*** TOTAL CHECKS WRITTEN	167	*** GRAND TOTALS	1,329,969.11

Auburn Career Center
Bank Reconciliation
January 31, 2017

E

First Merit Checking	\$ 391,852.21
Huntington (Main Depository)	\$ 2,223,246.18
O/S checks - a/p	\$ (8,845.35)
O/S checks - p/r	\$ (4,419.06)
Payroll Accum (O/S)-Checks NI	\$ (401.18)
Deposit in Transit	\$ -
FLEX Saving Adjustment	
Petty Cash	\$ 400.00
Change Funds	\$ 287.00
Net Operating Check + Cash	2,602,119.80
Health Care Deductible Pool - Huntington	\$ 20,339.40
Star Ohio	\$ 892,899.54
Fifth - Third Construction Investment - Interest Only	\$ 1,588.92
Net Available Cash	\$ 3,516,947.66
Investments:	
Marketable Gov't Bonds	\$ -
Non-Marketable CD's/ (CDARS)	\$1,502,983.50
Total Investments	\$ 1,502,983.50
Balance per bank	\$ 5,019,931.16
Balance per books	\$ 5,019,931.16
	\$ -

Investments Report

F

Institution	Maturity Date	Date Placed	Amount
First Merit CD	1/3/2017	1/4/2016	\$ 500,000.00
First Merit CD	5/15/2017	5/16/2016	\$ 250,379.19
Tri State CDARS	5/25/2017	5/26/2016	\$ 508,856.12
Tri State CDARS	8/10/2017	8/10/2015	\$ 243,748.19
			\$1,502,983.50

Auburn Career Center
Adult Workforce Education - Program Budget History Report
 Prepared - January 31, 2017

Receivable 2017														
Programs	FY17		FY16		FY15		FY14		FY13		FY12			
	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp	Rev	Exp		
Patient Centered Care (Nursing)	\$ 297,811	\$ 154,874	\$ 144,692	\$ 300,810	\$ 321,553	\$ 423,606	\$ 460,761	\$ 615,629	\$ 448,363	\$ 226,926	\$ 336,196			
STNA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638	\$ 21,293	\$ 13,477			
EMT Basic	\$ 32,021	\$ 21,998	\$ 33,319	\$ 32,321	\$ 35,475	\$ 40,429	\$ 27,781	\$ 32,139	\$ 27,781	\$ 19,519	\$ 8,803	\$ 17,423		
EMT Paramedic	\$ 161,656	\$ 57,557	\$ 62,300	\$ 161,656	\$ 126,059	\$ 78,437	\$ 51,916	\$ 72,722	\$ 48,779	\$ 50	\$ 6,041			
Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,235	\$ 37,290	\$ 36,896	\$ 48,706	\$ 128,563	\$ 18,965	\$ 10,014		
Adult Education (Hrly Programs)	\$ 1,019	\$ 5,546	\$ 2,756	\$ 1,019	\$ 2,006	\$ 12,080	\$ 18,780	\$ 24,490	\$ 65,368	\$ 38,641	\$ 35,241	\$ 22,064		
Customized	\$ 38,069	\$ 250	\$ 156	\$ 38,069	\$ 20,770	\$ 2,230	\$ 30,329	\$ 27,138	\$ 126,463	\$ 6,300	\$ 110,506	\$ 118,162		
HVAC Refrigeration	\$ 173,200	\$ 111,251	\$ 48,744	\$ 173,201	\$ 61,585	\$ 134,209	\$ 33,762	\$ 154,146	\$ 63,007	\$ 68,754	\$ 37,623			
Auto Body	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,693	\$ -	\$ -	\$ 150	\$ -	\$ -			
Ground Transportation Maintenance (Auto Tech)	\$ 69,027	\$ 29,333	\$ 26,787	\$ 69,027	\$ 35,629	\$ 50,242	\$ 40,292	\$ 75,916	\$ 39,788	\$ 40,687	\$ 50,962	\$ 26,959		
DC and AC Electronic Circuits (Electrical)	\$ 3,459	\$ 13,453	\$ 964	\$ 3,459	\$ 39,074	\$ 21,906	\$ 27,423	\$ 14,864	\$ 28,523	\$ 5,488	\$ -	\$ -		
Manufacturing Operations (Indust Maint)	\$ 75,085	\$ 36,830	\$ 17,923	\$ 75,085	\$ 24,918	\$ 5,538	\$ 29,837	\$ 620	\$ 9,230	\$ 527	\$ -	\$ -		
Structural Systems (Facilities Management & Bldg Tech)	\$ 32,194	\$ 31,167	\$ 16,984	\$ 32,194	\$ 15,795	\$ 32,427	\$ 26,736	\$ 41,100	\$ 26,832	\$ 14,027	\$ 18,973	\$ -		
Manufacturing Capstone (Machine Trades)	\$ 81,854	\$ 81,428	\$ 16,903	\$ 82,323	\$ 19,644	\$ 102,384	\$ 21,240	\$ 94,815	\$ 7,188	\$ 35,164	\$ 2,033	\$ 11,267		
Gas Metal Arc Welding	\$ 154,057	\$ 59,397	\$ 69,415	\$ 154,057	\$ 77,886	\$ 99,047	\$ 76,369	\$ 139,692	\$ 69,736	\$ 69,518	\$ 53,918	\$ 17,391		
Firefighter I	\$ 62,333	\$ 55,337	\$ 60,864	\$ 64,391	\$ 41,293	\$ 57,407	\$ 58,422	\$ 40,843	\$ 33,965	\$ 20,681	\$ 37,377	\$ 48,668		
Truck Driving Training	\$ (820)	\$ (820)	\$ -	\$ 20,577	\$ 13,473									
Total	\$ 1,180,965	\$ 657,602	\$ 501,807	\$ 1,208,188	\$ 835,159	\$ 1,385,692	\$ 1,373,632	\$ 959,454	\$ 1,143,973	\$ 1,000,021	\$ 529,499	\$ 656,002		
Program Profit/Loss			155,796	373,029		501,326	414,179		143,953		(126,503)			
Assessment	\$ 5,793	\$ 3,767	\$ 3,759	\$ 7,098	\$ 8,471	\$ 54,333	\$ 145,379	\$ 96,968	\$ 230,434	\$ 108,146	\$ 233,447	\$ 88,455		
Lifetime Learning/GED	\$ 9,047	\$ 10,654	\$ 87,655	\$ 9,047	\$ 113,495	\$ 10,757	\$ 100,832	\$ 8,180	\$ 99,846	\$ 4,996	\$ 76,840	\$ 3,350		
Adult Resale Uniform Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16	\$ 15,010	\$ -	\$ -	\$ -	\$ -	\$ 65,135		
One Stop	\$ 39,087	\$ 29,964	\$ 21,630	\$ 42,665	\$ 31,636	\$ 34,340	\$ 33,070	\$ 32,736	\$ 37,537	\$ 35,387	\$ 34,772	\$ 46,490		
Total	\$ 53,927	\$ 44,385	\$ 113,044	\$ 58,810	\$ 153,601	\$ 99,446	\$ 294,291	\$ 137,883	\$ 367,817	\$ 148,529	\$ 345,060	\$ 138,295		
ABLE Profit/Loss			(68,659)	(94,791)		(194,845)	(279,934)		(195,531)		(190,262)			
Front Office														
Revenue	\$ 274,135	\$ 133,433	\$ -	\$ 275,408	\$ -	\$ 300,207	\$ 291,240	\$ 256,274	\$ 267,228	\$ -	\$ -	\$ -		
Salaries/Benefits	\$ -	\$ 240,523	\$ -	\$ 434,447	\$ 316,424	\$ -	\$ 288,117	\$ -	\$ 325,400	\$ -	\$ 317,306	\$ -		
Services	\$ -	\$ 116,292	\$ -	\$ 169,930	\$ 98,913	\$ -	\$ 50,897	\$ -	\$ 105,785	\$ -	\$ 123,798	\$ -		
Supplies	\$ -	\$ 10,427	\$ -	\$ 4,530	\$ 4,247	\$ -	\$ 4,191	\$ -	\$ 7,166	\$ -	\$ 33,133	\$ -		
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Miscellaneous	\$ 1,274	\$ 7,679	\$ -	\$ 10,471	\$ 10,050	\$ -	\$ 6,448	\$ -	\$ 16,547	\$ -	\$ 7,228	\$ -		
Total	\$ 275,409	\$ 133,433	\$ 374,921	\$ 275,408	\$ 619,378	\$ 300,207	\$ 349,653	\$ 291,240	\$ 454,897	\$ 267,228	\$ 481,465	\$ -		
Front Office Over/Under			(241,488)	(343,970)	(129,427)	(58,413)			(198,623)		(214,237)			
All Adult Workforce			(310,147)	(488,761)	(824,772)	(288,548)			(595,155)		(404,499)			
FYTD Advances Returned	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 125,000	\$ -	\$ 120,000	\$ -	\$ -	\$ -		
AWE Long Term Loan Balance Owed to Gen Fund	\$ -	\$ 1,155,000	\$ -	\$ 1,155,000	\$ 1,155,000	\$ -	\$ 1,255,000	\$ -	\$ 1,380,000	\$ -	\$ -	\$ -		



Attachment Item #13

Approve Resolution
Accepting Rates and
Amounts for
FY 2017-2018

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY, VILLAGE OR LOCAL BOARD OF EDUCATION)

Revised Code, Secs. 5705.34, -35

The Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio, met in

_____ session on the _____ day of _____, 2017
(Regular or Special)

at the office of _____ with the following members present:

M _____ moved the adoption of the following Resolution:

*WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax
Budget for the next succeeding fiscal year commencing July 1st, 2017
and*

*WHEREAS, The Budget Commission of Lake County, Ohio, has certified its action thereon to this Board
together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board,
and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it*

*RESOLVED, By the Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio,
that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are
hereby accepted; and be it further*

*RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each
tax necessary to be levied within and without the ten mill limitation as follows:*

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITORS ESTIMATED TAX RATES (including Gauga Co)

FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation				Amount Approved By Budget Commission Inside 10 Mill Limitation				County Auditor's Estimate of Tax Rate to Be Levied	
									Outside 10 Mill Limit	Inside 10 Mill Limit
	Column II				Column IV				V	VI
General Fund	3	471	753	00					1.50	
Bond Retirement Fund										
Emergency Levy										
Library Fund										
Permanent Improvement										
Fund										
Fund										
TOTAL	3	471	753	00					1.50	

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy (If Levy is S. Article A, Column II)			
General Fund: Levy authorized by voters in 1968 not to exceed <u>cont.</u> years	1.50	3	471	753	00
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
General Fund: Levy authorized by voters on not to exceed <u> </u> years					
Emergency Levy Fund: Levy authorized by voters on not to exceed <u> </u> years					
Emergency Levy Fund: Levy authorized by voters on not to exceed <u> </u> years					
Emergency Levy Fund: Levy authorized by voters on not to exceed <u> </u> years					
Emergency Levy Fund: Levy authorized by voters on not to exceed <u> </u> years					
Library Fund: Levy authorized by voters on not to exceed <u> </u> years					
Library Fund: Levy authorized by voters on not to exceed <u> </u> years					
Permanent Improvement Fund: Levy authorized by voters on not to exceed <u> </u> years					
Permanent Improvement Fund: Levy authorized by voters on not to exceed <u> </u> years					

SCHEDULE B (CONTINUED) LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES					
FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy (If Levy is Schedule A, Column B)			
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years.					

and be it further **RESOLVED**, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

M_____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

M_____

M_____

M_____

M_____

M_____

Adopted the _____ day of _____, 2017

Clerk of the Board of Education of the
Auburn Joint Vocational School District,
Lake County, Ohio

CERTIFICATE OF COPY **ORIGINAL ON FILE**

The State of Ohio, LAKE County, ss.

I, _____, Clerk of the Board of Education of the Auburn Joint Vocational School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original _____ now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 2017.

Clerk of the Board of Education of the
Auburn Joint Vocational School District,
Lake County, Ohio.



Attachment Item #19A

Approve Cabinetry



#1

AUBURN CAREER CTR
7070 AUBURN RD

PRELIM. CABINETS QUOTES

KITCHEN:

CONTRACTORS CHOICE/FOUNDATIONS, MALDEN (FULL OVERLAY BIRCH) DOOR W/STANDARD STAIN OPTIONS. ALL PLYWOOD CONSTRUCTION W/FULL EXTENSION DOVETAIL SOFT CLOSE DRAWERS & SOFTCLOSE HINGES.

\$4185.00 AS PER LAYOUTS (NO TAX, TAX EXEMPT)

MASTER BATH & MAIN BATH:

CONTRACTORS CHOICE, NEWBERRY (STANDARD OVERLAY BIRCH) DOOR W/STANDARD STAIN OPTIONS. ALL PLYWOOD CONSTRUCTION OPTION.

\$820.00 AS PER LAYOUTS (NO TAX, TAX EXEMPT)

LAUNDRY ROOM:

CONTRACTORS CHOICE, BARTLETT (STANDARD OVERLAY THERMOFOIL) DOOR W/WHITE FINISH. STANDARD CONSTRUCTION OPTION.

\$490.00 AS PER LAYOUTS (NO TAX, TAX EXEMPT)

TOTAL - 5495⁰⁰

ABOVE QUOTES DO NOT INCLUDE COUNTERTOPS OR HARDWARE

#2



January 20, 2017

Auburn Career Center Cabinetry Proposal

Kitchen: Aristokraft Standard, Benton Birch, White Paint
\$ 4,810.00; \$ 5,134.68 w/tax
Aristokraft Select, Benton Birch, White Paint
\$ 5,167.00; \$ 5,515.77 w/tax
Aristokraft Standard, Benton Birch, Stain
\$ 4,207.00; \$ 4,490.97 w/tax
Aristokraft Select, Benton Birch, Stain
\$ 4,570.00; \$ 4,878.48 w/tax

Laundry: Aristokraft Standard, VanWyke White Thermofoil
\$ 720.00; \$ 768.60 w/tax

Master: Aristokraft Standard, Benton Birch, Stain
\$ 585.00; \$ 624.49 w/tax

Hall Bath: Aristokraft Standard, Benton Birch, Stain
\$ 263.00; \$ 280.75 w/tax

Hardware Allowance \$ 150.00; \$ 160.13 w/tax

TOTAL 5865⁰⁰

At Mentor Lumber, cabinets are uniquely designed and manufactured to order. Merchandise ordered from this showroom is therefore nonrefundable. Pricing is subject to change based on final design, field measure and specifications.

Signature: _____ Date: _____

Mentor Lumber ~ Anna Schrock
332 Center Street - Chardon, OH 44024 - Phone: 440.285.2251 - Fax: 440.285.7048
aschrock@mentorlumber.com

3



PAINESVILLE BRANCH
216 Richmond Street
Painesville, OH 44077
T: 440.352.4411
F: 440.352.0096



BAINBRIDGE CLEVELAND
T: 440.543.2233 T: 216.459.2700

WILLOUGHBY ASHTABULA
T: 440.953.1532 T: 440.964.7575

AVON
T: 440.934.3720

TO: Auburn Career Center

DATE: Jan 02, 2017

JOB: 7070 Auburn rd

THIS IS A QUOTATION GOOD FOR 30 DAYS

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2		Kitchen Perimeter Contractor's Choice		
3		Foundations Malden White		
4		Island Contractor's Choice Foundations		
5		Malden Sarsaparilla		\$5,993.00
6				
7		Laundry Area Contractor's Choice Foundations		
8		Chesney Sarsaparilla		\$614.00
9				
10		Master Bath Contractor's Choice Foundations		
11		Malden White		\$830.00
12				
13		Hall Bath Contractor's Choice Foundations		
14		Chesney Sarsaparilla		\$286.00
15				
16		Hardware TBD		N/A
17				
18		Counter Tops TBD		N/A
19				
20				
21				
22				
23				
24				
25				

THANK YOU FOR THIS OPPORTUNITY OF QUOTING ON
THE ABOVE MATERIAL. WE ARE LOOKING FORWARD TO
FILLING YOUR REQUIREMENTS IN THE NEAR FUTURE.

SUBTOTAL: \$7,723.00
DELIVERY: \$15.00
TAX: \$541.66

FINAL TOTAL: \$8,279.66

BY: Christine Welch

7738



Attachment Item #21A

Approve Agreement for
Sponsorship between Mall at Great
Lakes, LLC, and Auburn Career
Center

Agreement for Sponsorship

This agreement ("Agreement") made as of this _____ day of _____, 20____, by and between MALL AT GREAT LAKES, LLC, ("Licensor"), having offices at 180 East Broad Street, 21st Floor, Columbus, OH, 43215 and Auburn Career Center ("Licensee"), having offices at 8140 Auburn Road, Painesville, OH 44077, upon the terms and conditions hereinafter set forth.

Recitals

- A. Licensor owns and operates a certain shopping center located in MENTOR, OH, commonly known as Great Lakes Mall ("Shopping Center")
- B. Licensee desires to display certain advertising and promotional materials within the Shopping Center for a limited period.

Terms

NOW THEREFORE, in consideration of the payments of the charges and fees provided for herein and the covenants and conditions hereinafter set forth, and other good and valuable consideration, Licensor and Licensee hereby covenant and agree as follows:

1. **Definitions.** For purposes of this Agreement, the following capitalized terms shall have the following meaning:

"Commencement Date" – 3/8/2017

"Display Materials" – As described in Exhibit "A"

"Display Areas" - As described in Exhibit "A"

"Expiration Date" – 5/31/2017

2. **Grant.** Licensor hereby grants to Licensee a non-exclusive license to display the Display Materials in the Display Areas, subject to all the terms and conditions set forth in this Agreement.
3. **Term.** The Term of this Agreement shall begin on the Commencement Date and end on the Expiration Date.
4. **Permitted Use.** Licensee shall use the Display Areas solely for the purpose of displaying the Display Materials and for no other purpose.
5. **Hours of Operation.** Licensee will adhere to the following hours of operation: Monday through Saturday, 10:00 am to 9:00 pm; Sunday 12 Noon to 6:00 pm.
6. **Fee.** As consideration for the license granted in this Agreement, Licensee shall pay to Licensor the amounts indicated on the following schedule:

<u>Due Date</u>	<u>Amount</u>	<u>Tax</u>	<u>Total Due</u>
03/08/17	\$0.00	\$0.00	\$0.00

Overall Total: \$0.00

MAIL PAYMENTS TO THIS ADDRESS: 7850 MENTOR AVE MENTOR, OH 44060-5582

MAKE CHECKS PAYABLE TO: MALL AT GREAT LAKES, LLC

7. **Indemnification.** ~~To the fullest extent permitted by law, Licensee shall defend, indemnify and hold harmless Licensor and Licensor's property manager, and their officers, directors, employees, and agents, and any mortgagee and master lessor of the Shopping Center, from and against all claims, losses, liabilities, damages, penalties, fines and expenses (including but not limited to attorneys' fees) relating to or arising from or in connection with (i) Licensee's breach of any representation, warranty, covenant or other obligation contained in this Agreement, or (ii) the death, personal injury, bodily injury and/or property~~

~~damage to any person, persons or Tenants caused or alleged to be caused by the Licensee, its employees, agents, contractors, licensees, or invitees.~~

8. Licensee's Insurance.

8.1. Required Coverage. Licensee agrees to carry, at its own expense, throughout the term of this Agreement, insurance providing the following: (a) "All Risk" Special Perils coverage on the Licensee's personal property, improvements, fixtures, etc. located within or outside the Shopping Center, (b) Commercial General Liability insurance in the broadest form obtainable (including contractual liability covering the indemnification obligations herein) covering the Premises and Licensee's use of the Premises with a minimum coverage of Three Million Dollars (\$3,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate for Bodily Injury and Property Damage, including Loss of Use and (c) Workers' Compensation insurance as to comply with the laws and regulations of the state in which the Shopping Center is located and (d) Automobile Liability insurance in a minimum amount of \$3,000,000 each accident, covering all owned, hired or non-owned vehicles used in the furtherance of this agreement. Licensee's insurance policy(ies) shall be written with insurers licensed to do business in the state in which the Shopping Center is located, in a form satisfactory to Licensor's Agent and shall carry an A.M. Best rating of at least A-, VIII. With the exception of Workers Compensation, Licensee's policies shall name Licensor, Licensor's Agent and any related subsidiaries and their employees as additional insureds and shall be endorsed to provide Licensor's Agent with no less than thirty (30) days prior written notice of cancellation or non-renewal. Licensee's policies shall also be endorsed to reflect that in the event that coverage benefiting Licensor exists under both Licensor's Agent and Licensee's policies, coverage under the Licensee's policies shall be primary. Licensee may achieve the above limits through a combination of primary and umbrella policies.

8.2. Certificates. Licensee shall provide Licensor listed above with a Certificate of Insurance (ACORD 25), including the Additional Insured endorsement, immediately upon the request of Licensor's agent and within thirty (30) days of the anniversary of said insurances, evidencing the above-required coverages.

8.3. Waiver of Subrogation. Notwithstanding any provision of this Agreement to the contrary, Licensee hereby releases and waives all claims against, and shall cause its insurer(s) to waive all rights of subrogation against, Licensor, its property manager, and their officers, directors, employees and agents from any and all loss, damages or liability covered under any policy of insurance maintained or required to be maintained pursuant to this Agreement, including deductibles or retentions, notwithstanding that such loss, damages or liability may have arisen from the negligence of the other party, or anyone for whom such party may be responsible.

9. Signage. All signage and/or other Display Materials must be of professional quality and approved by Licensor prior to the Commencement Date. Hand-written signage is not permitted. Licensor reserves the right to remove, alter or relocate the Display Materials at Licensor's sole discretion and without consequence from Licensee. Prior to the end of the Expiration Date Licensee must remove the signage and replace with Licensor's approved graphics, if any.

10. Damage. Licensee shall be liable for all damages to the Display Areas and, upon demand, shall reimburse Licensor for the cost of the repair of the Display Areas or any other damage elsewhere within the Shopping Center caused by or arising from the installation or removal of the Display Materials or other property from the Display.

11. Late Payments and Returned Checks. A late fee of \$50.00 will be enforced if payments are not paid according to the terms of this Agreement. Licensee shall pay a service charge of \$25.00 on all returned checks.

12. Assignment and Subletting. Licensee shall not sell, assign, mortgage, pledge or transfer this Agreement or any interest therein, nor sublet all or any part of the Display Areas, nor license concessions or departments therein, without Licensor's prior written approval, which may be withheld at Licensor's sole and absolute discretion.

13. Liability. Licensee waives any and all liability against Licensor for any damage to the Display Materials. If a breach by Licensor occurs, Licensee shall look solely to the value of the consideration paid by Licensee to Licensor for the satisfaction of Licensee's remedies.

14. **Terms of Agreement.** This Agreement contains all of the covenants, promises, agreements, conditions, and understandings between Licensor and Licensee. There are no other oral or written agreements, between the parties other than those set forth in this Agreement.
15. **Permits.** Licensee must obtain any licenses, authorizations, or permits required by any governmental agency or authority for the type of activity to be carried on at or for the use of the Display Areas.
16. **Removal.** Licensee shall at the expiration or earlier termination of this Agreement remove the Display Materials and any other goods and effects, repair any damage caused by such removal, and peaceably yield up the Display Areas in clean and good order, repair and condition. Should Licensee desire to dispose of the Display Materials, the Display materials and any other trash must be removed by Licensee and deposited in compactors located in exterior Shopping Center service courts. Such materials may not to be left on Shopping Center concourse or in trash receptacles on the Shopping Center concourse. Personal property of Licensee not removed by the end of the Expiration Date or earlier revocation of this Agreement may be sold or destroyed by Licensor, at Licensor's option, without liability to Licensee therefor.
17. **Hazardous Material.** Licensee shall not cause or permit any hazardous material to be brought upon, stored, kept, used, or discharged on or about the Display Areas.
18. **Maintenance of Licensed Display Areas.** Licensee shall maintain, at its sole cost and expense, the Licensed Display Areas in good condition and make all necessary replacements and repairs to the Licensed Display Areas except for structural repairs.
19. **Vehicles.** Vehicles are permitted within the Shopping Center areas for display purposes only. No vehicles are permitted inside Shopping Center areas without the express written consent of Licensor. Fuel tanks of display vehicles are to be filled to no more than the amount permitted by local code requirements, or $\frac{1}{4}$ of the tank, whichever is less. Batteries must be disconnected; absorbent pads in protective pans must be placed beneath oil pans and protective mats must be placed under tires and tongues. Licensee must provide all mats, pads and pans. Use of spray waxes is strictly prohibited.
20. **Notices.** Any notice required or permitted to be given by this Agreement shall be delivered in writing by: (i) registered or certified mail, return receipt requested, first class, postage prepaid; (ii) nationally recognized overnight courier; or (iii) email addressed: (a) if to Mall, attention: General Counsel at the address set forth in the preamble of this Agreement, or to such other address as Mall shall designate by giving notice thereof to Advertiser, or (2) if to Advertiser, at the address set forth in the preamble of this Agreement, or such other address as Advertiser shall designate by giving notice thereof to Mall. Any such notice shall, in the case of registered or certified mailing, be deemed to have been given on the date mailed as aforesaid in any post office or branch post office regularly maintained by the United States Government, and in the case of delivery by nationally recognized overnight courier service, shall be deemed to have been given upon the date of delivery to an authorized agent of such courier service, except in each case for notice of change of address which shall only be effective upon receipt.
21. **Marks and Names.** Mall and Advertiser hereby acknowledge that the name "Great Lakes Mall ®" (the "Name") is a name and mark which has been (a) registered with both the State of OH and the U.S. Patent and Trademark Office and (b) licensed to Mall for its limited use generally in connection with the operation of the Property. Accordingly, Advertiser shall use no symbol, design, name, mark or insignia adopted by or identifying Mall or the Property, including without limitation the Name, without the prior written approval of Mall. Should Mall grant such consent, Advertiser shall not assign or transfer in any way such rights to any third party without the written consent of Mall.
22. **Rules and Regulations; Compliance with Laws.** Licensee's operation under this Agreement shall conform to and comply with, all applicable laws, codes, ordinances, regulations, and insurance requirements and Landlord's reasonable rules and regulations.

IN WITNESS WHEREOF, the undersigned parties hereto have caused this Agreement to be duly executed by their authorized representatives.

LICENSOR:

MALL AT GREAT LAKES, LLC

a Delaware limited liability company

By: WASHINGTON PRIME GROUP, L.P.

an Indiana limited partnership, its sole member

By: WASHINGTON PRIME GROUP INC.

an Indiana corporation, its general partner

LICENSEE:

Legal Name: Auburn County Joint Vocational School

DBA: Auburn Career Center

Signature: _____

Print Name: _____

Title: _____

Date: _____

Tax ID or SSN (required): _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A

Trade out between Great Lakes Mall and Auburn Career Center.

Auburn Career Center will design and build a live Easter Bunny Garden to be used as the "set" and "backdrop" for Easter Photos.

Great Lakes Mall will provide sponsor recognition on Easter Bunny signage, website and in promotional material. In addition, Auburn Career Center will receive one sky banner and cart to promote school programs.



316796

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
3/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (614) 228-5565 Wells Fargo Insurance Services USA, Inc. 580 North 4th Street, Suite 400 Columbus, OH 43215-2153	CONTACT NAME: Rebekah Cañada PHONE (A/C, No, Ext): 614.324.2800 E-MAIL ADDRESS: rebekah.c.canada@wellsfargo.com FAX (A/C, No): 855-330-9357																					
INSURED Auburn County Joint Vocational School 8140 Auburn Rd Painesville OH 44077	<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Callin Indemnity Company</td><td>24503</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Callin Indemnity Company	24503	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Callin Indemnity Company	24503																				
INSURER B:																						
INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 11542985**REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC OTHER:	X	CNDOHEPP20407002	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		CNDOHEXL20410002	07/01/2016	07/01/2017	EACH OCCURRENCE \$ \$3,000,000 AGGREGATE \$ \$3,000,000 \$ PER STATE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N ☒ N/A If yes, describe under DESCRIPTION OF OPERATIONS below					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is named as additional insured as it relates to general liability and waiver of subrogation is granted as it relates to general liability in accordance with the terms and conditions of the policy. Umbrella follows form as it relates to additional insureds.

RE: Easter Bunny Display at Great Lakes Mall

CERTIFICATE HOLDERMall at Great Lakes, LLC
180 East Broad Street
21st Floor
Columbus, Ohio 43215**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**'RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY, VILLAGE OR LOCAL BOARD OF EDUCATION)

Revised Code, Sec. 5705.44 -3A.

The Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio, met in

Regular session on the 7th day of March, 2017
(Regular or Special)

at the office of Auburn Career Center Board of Education with the following members present:

Mrs. Jean Brush

Dr. Brian Kolkowski

Mr. Paul Stefanko

Dr. Susan Culotta

Mr. Roger Miller

Mr. Erik Walter

Mrs. Mary Javins

Mr. Terry Sedivy

Mrs. Mary Wheeler

Mr. Geoffrey Kent

M Mr. Kent moved the adoption of the following Resolution:

*WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax
Budget for the next succeeding fiscal year commencing July 1st, 2017*

and

*WHEREAS, The Budget Commission of Lake County, Ohio, has certified its action thereon to this Board
together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board,
and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it*

*RESOLVED, By the Board of Education of the Auburn Joint Vocational School District, Lake County, Ohio,
that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are
hereby accepted; and be it further*

*RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each
tax necessary to be levied within and without the ten mill limitation as follows:*

SCHEDULE A										
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITORS ESTIMATED TAX RATES (including Genuga Co)										
FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation				Amount Approved By Budget Commission Inside 10 Mill Limitation				County Auditor's Estimate of Tax Rate to Be Levied	
									Outside 10 Mill Limit	Inside 10 Mill Limit
	Column II				Column IV				V	VI
General Fund	3	471	753	00					1.50	
Bond Retirement Fund										
Emergency Levy										
Library Fund										
Permanent Improvement										
Fund										
Fund										
TOTAL	3	471	753	00					1.50	

SCHEDULE B LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES						
FUND	Maximum Rate Authorized to Be Levied		County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column III)			
General Fund: Levy authorized by voters in 1968 not to exceed <u>cont</u> years	1.50	3	471	753	00	
General Fund: Levy authorized by voters on not to exceed <u> </u> years						
General Fund: Levy authorized by voters on not to exceed <u> </u> years						
General Fund: Levy authorized by voters on not to exceed <u> </u> years						
General Fund: Levy authorized by voters on not to exceed <u> </u> years						
Emergency Levy Fund: Levy authorized by voters on not to exceed <u> </u> years						
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Permanent Improvement Fund: Levy authorized by voters on not to exceed <u> </u> years						
Permanent Improvement Fund: Levy authorized by voters on not to exceed <u> </u> years						

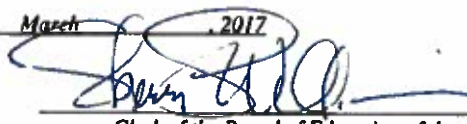
SCHEDULE B (CONTINUED)					
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES					
FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy (If any in Schedule A, 1 of page 11)			
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					
_____ Fund: Levy authorized by voters on not to exceed _____ years					

and be it further *RESOLVED*, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

M. Dr. Culotta seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

<u>Mr. Brush</u>	<u>Aye</u>	<u>Dr. Kolkowski</u>	<u>Aye</u>	<u>Mr. Stefanko</u>	<u>Aye</u>
<u>Dr. Culotta</u>	<u>Aye</u>	<u>Mr. Miller</u>	<u>Aye</u>	<u>Mr. Walter</u>	<u>Aye</u>
<u>Mrs. Jayins</u>	<u>Aye</u>	<u>Mr. Sedivy</u>	<u>Aye</u>	<u>Mrs. Wheeler</u>	<u>Aye</u>
<u>Mr. Kent</u>	<u>Aye</u>				

Adopted the 7th day of March, 2017

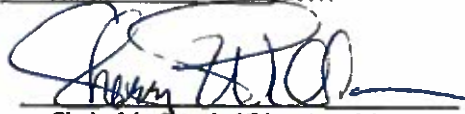

Clerk of the Board of Education of the
Auburn Joint Vocational School District,
Lake County, Ohio

CERTIFICATE OF COPY ORIGINAL ON FILE

The State of Ohio, LAKE County, ss.

I, Sherry L. Williamson, Clerk of the Board of Education of the Auburn Joint Vocational School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original _____ minutes now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 7th day of March, 2017.


Clerk of the Board of Education of the
Auburn Joint Vocational School District,
Lake County, Ohio.