

**CLEARVIEW BOARD OF EDUCATION
REGULAR MEETING
AUGUST 12, 2019
6:30 P.M.**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

IV. APPROVAL OF AGENDA

A. RESOLUTION 2019 -

That the Board approve the August agenda, as presented.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

**V. RECOGNITION OF VISITORS AND HEARING OF THE PUBLIC ON
AGENDA ITEMS ONLY. (Please see Public Participation at Board Meetings.)**

VI. APPROVAL OF THE MINUTES

A. RESOLUTION 2019 -

That the minutes of the regular meeting held on June 10, 2019 at 6:30 p.m., and the special meeting/work session held on June 24, 2019 at 6:30 p.m. be approved as submitted.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

VII. TREASURER'S BUSINESS AND REPORTS

A. RESOLUTION 2019 -

That the Board approve the following as recommended by the Treasurer as follows:

1. Accept the June 2019 and July 2019 financial statements, along with the check register.
2. That the Board approve the "then and now" certificates over \$3,000.00.

<u>P.O. Number</u>	<u>Vendor</u>	<u>Amount</u>
52621	Peters Kalail & Markakis	\$20,000.00
52657	Lorain County Engineer	\$ 3,000.00
52692	CenturyLink	\$11,325.00
52715	Elyria Public Utilities	\$10,000.00
52728	Republic	\$ 6,300.00
52885	H P S LLC	\$ 3,275.00

3. Approve the following Student Activities for the 2019-2020 School Year:

- Vocal Music 200-9315
- CHS Band 200-9311
- Class of 2022 200-9382
- Class of 2021 200-9380

4. Approve the following Change Funds for the 2019-2020 fiscal year ending June 30, 2020.

CHS Cafeteria = \$32.00
 DMS Cafeteria = \$32.00
 VES Cafeteria = \$32.00
 CHS Athletic Imprest Fund = \$3,000.00
 Central Office Imprest Fund = \$100.00

5. Approve a transfer from the general fund to the teacher of the year fund 007-9824 in the amount of \$1,000.00 and a transfer from the general fund to the athletic fund 300 in the amount of \$30,000.00 to allow for operation of the district's athletic program.
6. Approve the engagement letter with Costin & Kendall for financial statement preparation for the year ending June 30, 2019. **EXHIBIT**
7. Approve the construction of softball dugouts at an estimated cost of \$46,147.00 with masonry labor to be provided by the Lorain County Joint Vocational School Masonry Trades students and a \$10,000.00 cash donation from the Clearview Local Schools booster organization. The estimated cost does not include the cost of architectural services.

EXHIBITS

8. Approve the agreement with the Community Foundation of Lorain County for the purpose of establishing a scholarship fund in the name of Tom Hoch to provide for a \$500.00 annual distribution to a student athlete recipient beginning with the 2020 – 2021 school year.
9. Approve a modification to Resolution 2019-84, Item #1 approved on June 24, 2019 for the Harlem Wizards contract to reflect a June 30, 2019 due date as opposed to May 4, 2019 due date, and to appoint Heidi Adkins to act as District representative for purposes of this event.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

VIII. COMMUNICATIONS

IX. BOARD MEMBER REPORTS

- a. President's Club – Kokinda, Mielcarek
- b. Delegate to OSBA – Kokinda, Alternate; Koziura
- c. J.V.S. Board Member – Marcucci
- d. Educational Foundation - Adkins
- e. Curriculum – Adkins, Kokinda

X. OLD BUSINESS

A. RESOLUTION 2019 -

That the Board amend **RESOLUTION 2019-71** to reflect that the EMIS Coordinator One-Year Contract for **MARTHA HARRIS**, runs from 7/1/19 through 6/30/20, pro-rated with an effective date of 8/1/19.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

XI. NEW BUSINESS**A. RESOLUTION 2018 - 154**

That the Board approve the following Certificated and Classified personnel actions for the 2018-2019 school year, in accordance with Board policy and/or the negotiated agreements, as recommended by the Superintendent.

CLASSIFIED**Summer Cleaning 2019 Classified Worker**

BREANNA PITTS, substitute, to work no more than 29 hours per week, at a rate of \$9.00 an hour

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

B. RESOLUTION 2019 -

That the Board approve the following Certificated and Classified personnel actions for the 2019-2020 school year, in accordance with Board policy and/or the negotiated agreements, as recommended by the Superintendent.

CERTIFIED**Employ**

ROSANNA DARBY, One-Year Limited Teaching Contract, Intervention Specialist, Vincent Elementary School, BA, Step "3" on the negotiated salary schedule, effective 8/19/19

HALEY BEDNARSKI, One-Year Limited Teaching Contract, Vincent Elementary School, BA+15, Step "2", on the negotiated salary schedule, effective 8/19/19

JESSICA MAZELIS, One-Year Limited Teaching Contract, Vincent Elementary School, BA, Step "4", on the negotiated salary schedule, effective 8/19/19

JULIA FEICKS, One-Year Limited Intervention Specialist Tutor Contract, at the negotiated tutor rate of pay, 7.5 hrs. per day, Vincent Elementary, effective 8/19/19

Supplemental

MIKE COLLIER, Head Football Coach
MIKE COLLIER, FB HS Summer Conditioning
KELLIE ALSTON, Junior Class Advisor
ROBIN DAHMAN, Youth 4 Youth Advisor
ALICIA HOWARD, Senior Class Advisor
ELIZABETH KATTERLE, NHS Co-Advisor (.5)
JENNIFER SMERCINA, Band director, band director-other
JOSEPH STRADER, Freshman Class Advisor
JOSEPH STRADER, Scholastic Team Advisor
GEORGE WACHOWIAK, NHS Co –Advisor (.5)
GEORGE WACHOWIAK, Student Council Advisor
JACOB WARD. Drama advisor
LURLENE WEST, Sophomore class advisor
JODI YOUNG-Drama musical assistant
JODI YOUNG, H.S. Choir director
NICK DIMACCHIA, HS Faculty Manager (.5) 1st Half of Year
MILES JONES, FB HS Assistant Coach
ROBIN DAHMAN, Weightlifting-Fall
NICK MOLNAR, MS Faculty Manager
SCOTT SLOBODA, MS Head 7th Grade Football Coach
MARK MAJORAS, MS Assistant 7th Grade Football Coach
JASON CHRISTENSEN, MS Head 8th Grade Football Coach
JIMMY CALHOUN, MS Assistant 8th Grade Football Coach
JULIA FEICKS, MS Head 8th Grade Volleyball Coach
JASON STEADMAN, CC HS Head Coach
VERONICA FEICKS, CC HS Assistant Coach

Stipend

That the Board approve a stipend payment of \$1,500.00 to the LPDC Chairperson, **MARCI DIAZ-SOUTHARD**

Resignation

DALENE CLARK, Vincent Elementary Teacher, effective 7/22/19

Stipend for Jump Into Kindergarten Event

DIANA DANE, ANDREW HOLLAND, THOMASINA DRYDEN, CASSIDY BYHAM, DENISE BEVINS, PATTI RITTER, JENNIFER ANDERSON, ANDREANA SUDANO, AMY JACKSON, SABRINA LILLY and substitute **STEPHANIE LEONHARDT** to be paid the curriculum for the event being held 8/8/19

CLASSIFIEDSubstitute Worker on an as needed basis

ALLISON PAPPAS

Employ

CEARA MITTER, Initial Probationary One-Year Contract, Lunch Monitor, Durling Middle School, 2.5 hrs. per day, Step "0", on the negotiated salary schedule, 185 day work calendar, effective 8/21/19

TRACY WIND, "As Needed", One-Year Limited Contract as a Teacher's Aide, Durling Middle School, 7.5 hrs. per day, on a 178 day calendar, Step "0", on the negotiated salary schedule, effective 8/21/19

JULIE SERNA, "As Needed", One-Year Limited Contract as a Teacher's Aide, Murray Ridge School, up to 7.5 hrs. per day, Step "0", on the negotiated salary schedule, effective 8/21/19

2nd Year Contract

DEENA WILLIAMS, Initial Probationary Contract, Financial Analyst/Registrar Secretary, 8 hrs. per day, effective 6/25/19

Stipend for Jump Into Kindergarten Event

CINDY CALDWELL, to be paid her hourly rate 8/8/19

2nd Year Probationary

MELINDA CARRERO, Cleaner, Clearview High, 5.0 hrs. per day, effective 8/20/19

CATHALINA PABON, Vincent Elementary, Lunch Monitor, 2.0 hrs. per day, effective 8/22/19

GILBERTO LLORENS, Clearview High, Lunch Monitor, 1.75 hrs. per day, effective 9/5/19

AMANDA HOWELL, Bus Driver, 3.75 hrs. daily, effective 8/22/19

LISA HOLCOMB, Bus Driver, 3.75 hrs. daily, effective 9/9/19

Continuing Contract

BRYON BARHOOVER, Cleaner, Durling Middle, 5.0 hrs. per day, effective 9/5/19

JENNIFER LOMBARDOZZI, Teacher's Aide, Durling Middle, 7.5 hrs. per day, effective 8/23/19

ROXANA HERNANDEZ, Cleaner, Durling Middle, 5.0 hrs. per day, effective 8/31/19

DANIELLE LONG, Library Aide, Clearview High, 7.5 hrs. per day, effective 8/23/19

KELSEY RANEY, Cleaner, Clearview High, 5 hrs. per day, effective 8/21/19

ROSAURA RIVERA, Cleaner, Vincent Elementary, 5 hrs. per day, effective 8/21/19

ESTEFANA MARTINEZ, Lunch Monitor, Vincent Elementary, 2.0 hrs. per day, effective 8/23/19

ESTEFANA MARTINEZ, Latchkey Monitor, Vincent Elementary, 1.5 hrs. per day, effective 8/23/19

Supplemental

TAUREAN BYERS, FB HS Assistant Coach

MIKE D'ANGELO, FB Equipment Mgr. (Volunteer)

KATLYNNE BAKER, VB HS Head Coach

JESSICA NICKOLOFF, Var/JV Cheerleading Coach

SARAH COX, MS Cheerleading

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

C. RESOLUTION 2019 –

That the Board issue a two-year contract to **JENNIFER FAZIO**, Vincent Elementary Assistant Principal, at a salary of \$70,124.00 (MA+10, Step “1”), 210 day calendar, effective 8/1/19, as recommended by the Superintendent.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

D. RESOLUTION 2019 –

That the Board approve the Student Transportation Agreement with EA (Education Alternatives) and Clearview Local Schools to provide transportation services during the 2019-2020 school year. **EXHIBIT**

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

E. RESOLUTION 2019 –

That the Board approve the following resolution recommended by the Superintendent and/or Treasurer, as follows:

1. Accept following donation from:

- a) Sue Lynn Kuehnl, \$100.00, for supplies at Vincent Elementary.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

XII. SUPERINTENDENT’S REPORT**XIII. TREASURER’S REPORT****XIV. QUESTIONS & COMMENTS FROM THE BOARD****XV. CLEARVIEW EDUCATION ASSOCIATION****XVI. HEARING OF PUBLIC ON NONAGENDA ITEMS**

(See Public Participation at Board Meetings)

XVII. EXECUTIVE SESSION

A. RESOLUTION 2019 –

Pursuant to Ohio Revised Code Section 121.22 (G)(1), that the Board enter into Executive Session for the purpose of discussing the employment of public employees. Superintendent and Treasurer to attend. No action to be taken.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

XVIII. ADJOURNMENT

A. RESOLUTION 2019 -

That the regular Board meeting of August 12, 2019 be adjourned.

Moved _____ Seconded _____

Adkins _____ Baker _____ Koziura _____ Mielcarek _____ Kokinda _____

Passed _____ Defeated _____

EXHIBITS

C+K COSTIN AND KENDALL

Certified Public Accountants

36591 Center Ridge Rd., Suite 105
North Ridgeville, OH 44039

Members of American Institute of CPAs

Mary Ann Nowak, Treasurer
Clearview Local School District
4700 Broadway
Lorain, Ohio 44052

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will perform the following services:

Costin and Kendall will assist the Clearview Local School District (the District) in the annual compilation of its financial statements for the fiscal year ending June 30, 2019 in compliance with the requirements of the Ohio Auditor of State and consistent with the presentation requirements of Governmental Accounting Standards Board Statement No. 34, using the cash basis of accounting, a comprehensive basis of accounting other than generally accepted accounting principles (GAAP). Ohio Administrative Code Section 117-2-03 (B) requires the District's financial report to follow GAAP, however management has elected to prepare its financial statements in accordance with the cash basis of accounting.

Our Responsibilities

The objective of our engagement is to

- a. Compile financial statements in accordance with generally accepted accounting principles under GASB Statement No. 34 using an Other Comprehensive Basis Of Accounting (OCBOA) based on information provided by you, and
- b. Apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with generally accepted accounting principles under GASB Statement No. 34 using an OCBOA.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA (American Institute of Certified Public Accountants) Code of Professional Conduct and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial statements in accordance with generally accepted accounting principles under GASB Statement No. 34 using an OCBOA and assist you in the presentation of the financial statements in accordance with the OCBOA presented. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance the SSARs:

- 1) The selection of the OCBOA as the financial reporting framework to be applied in the preparation of the financial statements.
- 2) The preparation and fair presentation of financial statements in accordance with the OCBOA and the inclusion of all informative disclosures that are appropriate for the OCBOA. This includes—
 - A description of the basis of accounting, including a summary of significant accounting policies, and how the basis of accounting differs from accounting principles generally accepted in the United States of America, the effects of which need not be quantified.
 - Informative disclosures similar to those required by accounting principles generally accepted in the United States of America.
- 3) The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.
- 4) The prevention and detection of fraud.
- 5) To ensure that the District complies with the laws and regulations applicable to its activities.
- 6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- 7) To provide us with—
 - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - additional information that we may request from you for the purpose of the compilation engagement.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge and experience to oversee our compilation of your financial statements. You are responsible for evaluating the adequacy and result of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. There may be circumstances in which the report differs from the expected form and content. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.[†]

Our report will disclose that the financial statements are prepared in accordance with the OCBOA, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to inclusion of the report, to obtain our permission to do so.

Other Relevant Information

As part of our engagement to provide services, for purpose of maintaining our standard of independence, Costin and Kendall may not perform management functions or make management decisions. We may, however, provide advice, research materials and recommendations to assist management to do so. Accordingly, you are responsible for making all management decisions and performing all management We will provide accounting services including assistance with final trial balance preparation prior to our compilation of financial statements, with any adjusting entries or modification of the compiled financial statements, including note disclosures subject to your review and approval. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.

Our fees for the above services will be billed based on services rendered and be billed to you as incurred, payable on receipt, which we expect to be within the following range:

2019 OCBOA Look-alike conversion assistance \$ 2,575 - \$ 4,120

In the event of a dispute related in any way to our services, our firm and you agree to discuss the dispute and, if necessary, to promptly mediate in a good faith effort to resolve it. We will agree on a mediator, but if we cannot, either of us may apply to a court having personal jurisdiction over the parties for appointment of a mediator. We will share the mediator's fees and expenses equally, but otherwise will bear our own attorney fees and costs of the mediation. Participation in such mediation shall be a condition to either of us initiating litigation. In order to allow time for the mediation, any applicable statute of limitations shall be tolled for a period not to exceed 120 days from the date either of us first requests in writing to mediate the dispute.

In the event of a dispute concerning any aspect of this engagement which is not resolved prior to or at mediation, including a dispute concerning payment of fees for our services, it is agreed that, notwithstanding any statute or law to the contrary, the prevailing party shall be awarded all expenses incurred after commencement of litigation in court through final judgment or other final determination, including reasonable attorney fees. The prevailing party will be the party whose final settlement position at mediation is determined by the court to be closest to the final judgment in the litigation. If we are unable to agree on what were the terms of our final settlement positions, the mediator's evidence on that issue shall be entitled to the greatest weight. However, a party, which has refused to participate in mediation, shall not be considered the prevailing party under any circumstances.

We subscribe to a program of peer review for maintenance of quality control in our firm. As part of this program, this engagement may be selected for review by other accountants under strict rules of confidentiality. Your acceptance below constitutes your agreement for disclosure under the program.

This letter encompasses all of the terms of this professional engagement. If additional services are requested, they will be provided for in a separate engagement letter.

We shall be pleased to discuss this letter with you at any time.

If the foregoing is in accordance with your understanding, please sign one copy of this letter in the space provided and return it to us. We can begin rendering the aforementioned professional services upon receipt of this signed letter.

June 26, 2019

Costin and Kendall, CPA's

IN ACCORDANCE WITH THE ABOVE, this agreement has been executed on the date indicated below.

Authorized signature

Title

Date

Softball Dugouts (2) Replacement Project fall 2019

1) Foundation Cost	\$17,000	Quoted
2) Block Cost	\$8,040	Quoted
3) Block material	\$1,319	Mortar material, Angle Iron Quoted
4) Doors	\$4,888	Over hear, Roll up & man doors w installation Quoted
5) Beam support posts	\$ 900	Priced from vendor site
6) Wood Support beam	\$1000	Priced from vendor site
7) Roof material	\$5000	Priced from vendor site
8) Block laying	N/C	Lorain County JVS
9) Roof Construction		CHS labor if done in house
10) Fencing	\$3000	Estimated
11) Infield reconstruction	\$3000 to \$5000	Estimated Remove grass for infield to meet dugouts. Grass around building replaced
12) Drainage tile	\$2000	Estimated do to tie in line
Total	\$46,147	

30-Apr-19

SPECIFIC JOB QUOTATION

CLEARVIEW HIGH SCHOOL

PROJECT: CLEARVIEW SOFTBALL DUGOUT

ATTN: **MARK 440-308-5108**

LOCATION:

Thank you for the opportunity to quote pricing for your consideration at the above project. We would be pleased to partner with your company on this job. Should you require additional pricing, feel free to give me a call.

QUANTITY				EXTENSION
BLOCK				
	RED BLOCK 6 COURSE - BOTTOM ROWS			
855	8 X 8 X 16 SMOOTH #203 BRICK RED	EACH	\$2.95	\$2,522.25
1,585	8 X 8 X 16 SMOOTH #220 LEATHER	EACH	\$2.95	\$4,675.75
1	MOLD SET UP CHARGE - UNDER 1500 PCS.	EACH	\$400.00	\$400.00
26	DEPOSIT PALLETS - REGULAR	EACH	\$17.00	\$442.00
			SUB TOTAL	\$8,040.00
	NOTE: DEPOSIT PALLET OF \$14.50 EACH - UPON RETURN			
	SEMI LOAD DELIVERY - CURB SIDE UNLOADED			
MATERIAL				
45	TYPE S MORTAR - LAFARGE 75 LB. BAG	EACH	\$0.00	\$0.00
30	TYPE S MORTAR - LAFARGE 75 LB. BAG	EACH	\$12.75	\$382.50
8	MASON SAND/DELIVERED	PER TON	\$28.00	\$224.00
35	MASTERPEL WATER REPELLANT	EACH	\$8.95	\$313.25
2	3 1/2" x 5" @ 5/16" ANGLE 10' LONG	EACH	\$107.50	\$215.00
2	ANGLES 3" X 3 1/2" X 1/4" 40" LONG	EACH	\$28.05	\$56.10
3	ANGLES 3" X 3 1/2" X 1/4" 60" LONG	EACH	\$42.50	\$127.50
			SUB TOTAL	\$1,318.35
	CONSUMERS WILL DONATE 45 BAGS OF MORTAR.			
	SUB TOTAL - \$8040.00 + 1318.35 = \$9358.35			

(573.75)

STANZIANO CONCRETE
43042 BUTTERNUT RIDGE RD
OBERLIN, OHIO 44074
440-322-8540

NOV 9 AM

Proposal

STANZIANOCONCRETE1@GMAIL.COM
WWW.STANZIANOCONCRETE.COM

PROPOSAL NO	19034	DATE	4-1-19
EST NO		ARCHITECT	
PHONE NO	440-233-6058	DATE OF PLANS	
WORK TO BE PERFORMED AT			
C/O: MARK & MESH CONCRETE SERVICES			

TO
ADDRESS
CLEARVIEW SCHOOLS

We hereby propose to furnish the materials and the labor necessary for the completion of

~~THE FIRST FREE~~ DUGOUTS WITH FOOTERS AND ADDITIONAL CENTER FOOTER @ 30'
Quality is not our first priority, it is our ONLY priority!

Area below for additional description and/or drawings:

- MATERIALS:**
 6 1/2 Sack concrete
 #10 Gauge wire mesh
 Compacted stone base
 Broom finish with edge
 Control joints cut
 Sprayed with diamond clear sealer
 New concrete drilled and pinned to Existing

- 1) 12 X 50 DUGOUTS, 2 EACH
- 2) EACH DUG OUT TO HAVE PERIMETER FOOTER WITH AN ADDITIONAL PARTITION FOOT AT 30' IN
- 3) ALL FOOTERS TO HAVE TWO PARALLEL RUNS OF 3" REBAR
- 4) MONOLITHIC POUR OF FOOTERS AND SLAB

We maintain the highest quality standards in the industry, however, hairline cracks in concrete are inherent and there are no implied warranties against cracks

All material is guaranteed to be as specified and the work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars \$ 10,770.00 with payments to be made as follows

No down payment. Payment in full upon completion
Customer has 72 hours to cancel this agreement. This is Ohio State law

ACCEPTANCE OF PROPOSAL The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

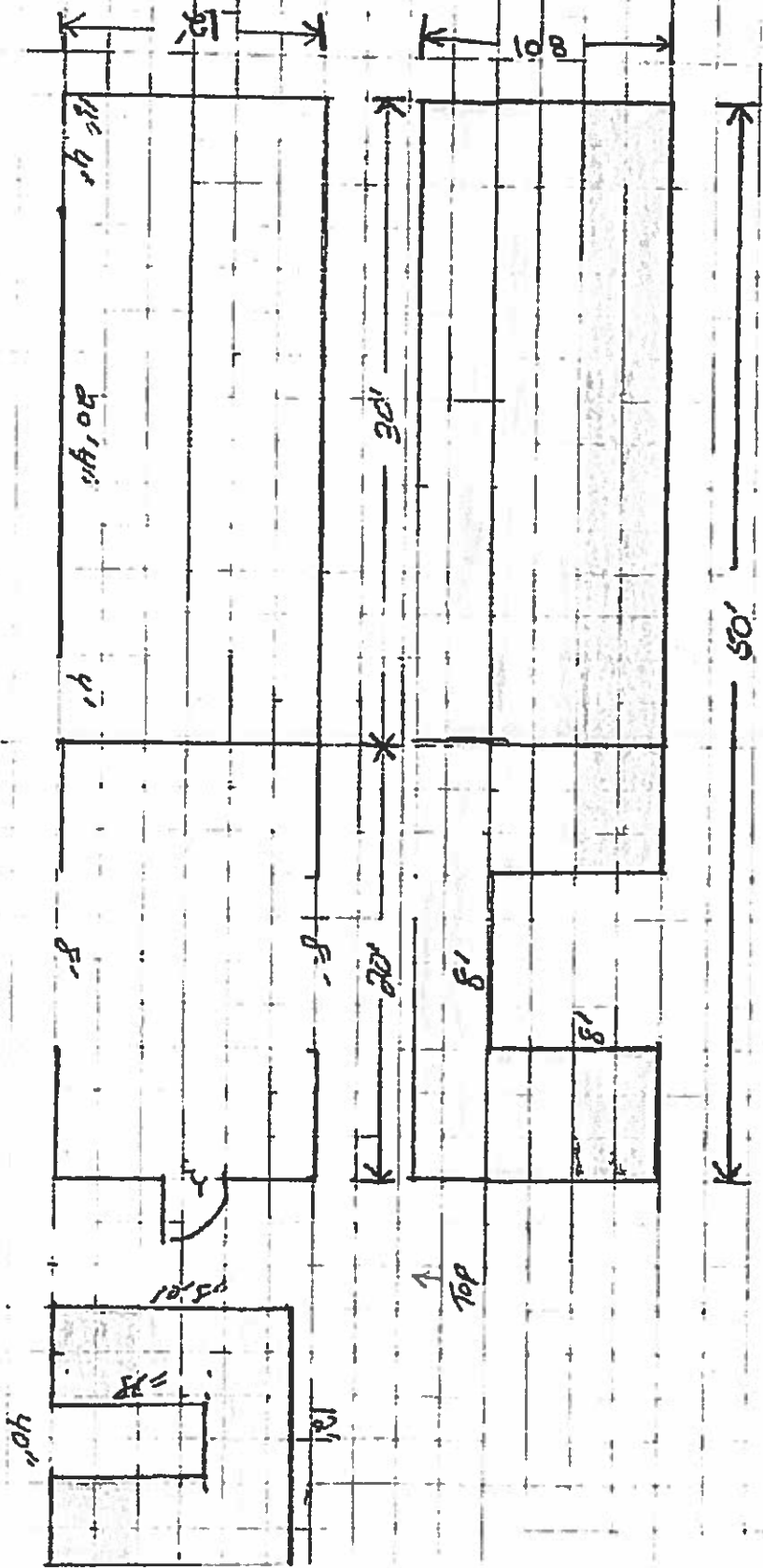
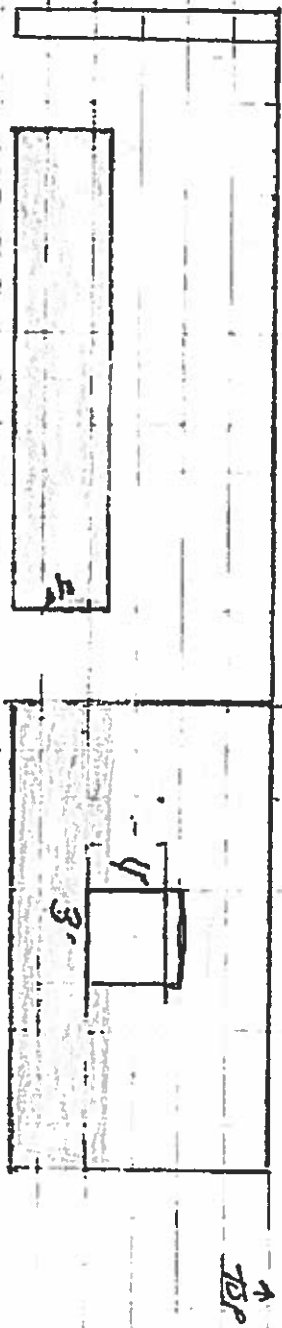
Signature _____

Signature _____

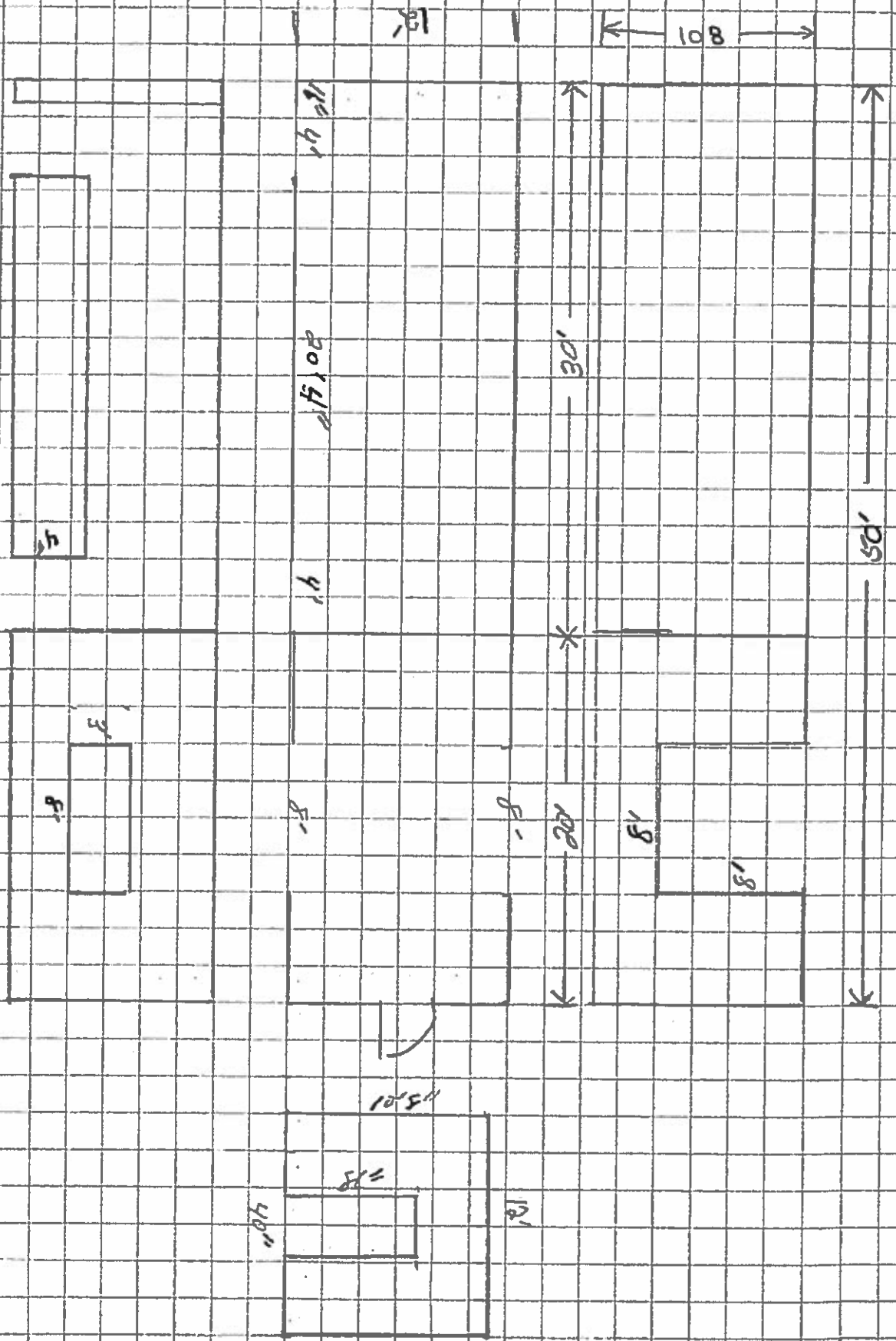
Date _____

CLearvic - Ann's Side Rugout

B



SOFTBALL Dugouts





ORDER TOLL FREE: 800.589.5895

CLEVELAND 4550 Willow Pkwy Cleveland, OH 44125, 216.341.3500 fax: 216.341.1672
AKRON-CANTON | 7509 Freedom Ave N. Canton, OH 44720 330.494.7255, fax: 330.494.7284

HOLLOW METAL DOORS AND FRAMES / WOOD DOORS / BUILDERS HARDWARE / TOILET ACCESSORIES / TOILET PARTITIONS / ACCESS CONTROL / SHOP FABRICATION

QUOTATION

Date: April 8, 2019	Quote #: 2040819D
Project: Baseball Dugout	Quoted By: Mike Rosario
To: Clearview Schools	Direct #: 216.658.2632
Attn: Mark	Email: mike.rosario@clevelandvicon.com
Email: mark.smarsh@clearviewschools.org	Page(s)
Fax #:	

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING

Qty Description

- 2 Metal frames, welded, 5-3/4" jamb, 3070 with 4" face header, prepped for hinges and ASA strike, galvanized and reinforced for closer, 16 gage, primed
- 2 Metal doors 18 gage 3070, flush, prepped for hinges and cylindrical lockbore, galvanized and insulated, primed
- 6 Ball bearing non removable pin hinges x stainless steel
- 2 Gasketing
- 2 Thresholds
- 2 Door sweeps
- 2 Latchguards
- 2 (Grade 1) heavy duty cylindrical lockbore 3580 WTN 26D (Classroom function) x Schlage C-keyway x 2 keys

Total for above material \$1,538.00

Deduct from grade 1 to grade 2 lockset \$60.00.
 Cost of freight to site on Cleveland Vicon truck \$75.00.
 Labor excluded.
 Prices do not include tax (8%).
 Painting of material by others.
 See attached sheet.

3-5 day lead time on frame, door and hinges.

TERMS AND CONDITIONS

****NET 30 DAYS** **NO TAXES ARE INCLUDED****

This quotation is valid for a period of 30 days and is based on delivery of all goods within 9 months after approval of the schedule. No installation is included in this quotation unless stated in the quotation. Price quoted is with the understanding that an approved schedule is received by us within 30 days after submittal, including all key requirements, or this quotation is subject to change. We will not accept backcharges unless agreed to in writing prior to a backcharge being made. Delivery and payment must be made as materials are received from our suppliers. Invoices not paid within 30 days shall be subject to 1 1/2% (18% Annual) service charge.

We will endeavor to meet your delivery requirements but cannot be liable for unavailability of materials through causes beyond our control. If your job is not ready for delivery of material, we will store and insure the goods at our warehouse at no additional cost provided you agree to make payment in full within 30 days from the date you are invoiced. Reasonable doubt of purchaser's financial responsibility shall entitle us to stop or decline the shipment or stop material in transit without liability until purchaser shall have paid for the material or satisfied us of his responsibility.

We thank you for the opportunity of submitting this proposal and hope we have the opportunity of fulfilling these requirements for you!

THE CLEVELAND VICON CO., INC.

ACCEPTANCE: PLEASE FILL IN COMPLETELY AND RETURN

The undersigned agrees to accept the above proposal that will create a binding contract.

First deliveries will be accepted on or after _____ Deliveries to be completed by _____

COMPANY: _____ BY: _____ DATE: _____



15181 State Route 58
Oberlin, Ohio 44074

440.774.1051
440.986.6601
Fax 440.774.2144
www.lcjvs.com

Memo

To: Mike Collier
From: Megan Champagne
CC: Dave Rudisill
Date: August 1, 2019
Re: Clearview Dugout Project

This memo is to confirm that, per our conversations, LCJVS Masonry Trades students will provide labor for the Clearview dugout project. Details will be coordinated with the Masonry Trades instructor.

PRICES GOOD THRU DEC 31, 2019

RETURN POLICY:

Brick and Block are non-returnable items. All other stock items are subject to a 20% restocking charge if returned to our yard by customer. If jobsite pickup is requested, an additional charge will apply. Time to pickup will be at the discretion of the dispatcher based on prior commitments to his schedule. Special ordered items (if returned is permitted) are subject to the manufacturers return policy.

Consumers Builders Supply will charge a \$10.00 Fuel Surcharge for each delivery when fuel increases above \$2.50 per gallon.

Thanks again. We hope to hear from you soon.

Steve Holovacs
Consumers Builders Supply
t - (440) 277-9307
f - (440) 277-6878
c- (440) 308 - 5501



Mark Smarsh <mark.smarsh@clearviewschools.org>

Angle Iron - Softball Dugouts

2 messages

Steve Holovacs <steve.holovacs@consumersbuilderssupply.com>
To: Mark Smarsh <mark.smarsh@clearviewschools.org>
Cc: Steve Holovacs <steve.holovacs@consumersbuilderssupply.com>

Thu, May 9, 2019 at 10:24 AM

Mark

The way I'll quote the angle is by the LF - Small openings can use the 3" x 3 1/2" x 1/4" angle

The garage openings at 8' use the larger angle: 3 1/2" x 5" x 5/16" angle

~~4' x 3-1/2" = \$102.00~~

~~9' x 2-1/2" = \$193.50~~

~~\$295.50~~

Pricing:

3" x 3 1/2" x 1/4" angle \$8.50/LF

3 1/2" x 5" x 5/16" angle \$10.75/LF

Thanks

Steve Holovacs

Consumers Builders Supply

Office : 440-277-9307

Fax: 440-277-6878

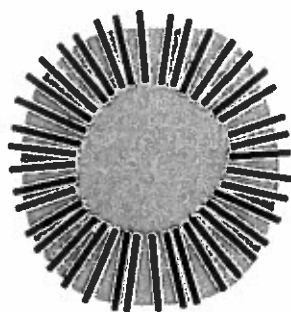
Cell: 440-308-5501

Mark Smarsh <mark.smarsh@clearviewschools.org>
To: Steve Holovacs <steve.holovacs@consumersbuilderssupply.com>

Thu, May 9, 2019 at 10:46 AM

Got it. Do we have a cost figure for block and mortar . I have to give the treasurer full cost breakdown so it can go before the board.

[Quoted text hidden]



EA education
alternatives

STUDENT TRANSPORTATION AGREEMENT

This Student Transportation Agreement (the “Agreement”) is entered into on _____, 2019, between **Clearview Local School District** (the “District”), an Ohio public school, chartered under Chapter 3311 of the Ohio Revised Code, and **EDUCATION ALTERNATIVES**, an Ohio nonprofit 501(c)(3) corporation, (“EA”).

BACKGROUND

WHEREAS, EA is in the business of providing transportation services for students of school districts throughout northeast Ohio;

WHEREAS, this Agreement engages EA to provide transportation services for the District during the 2019-2020 school year;

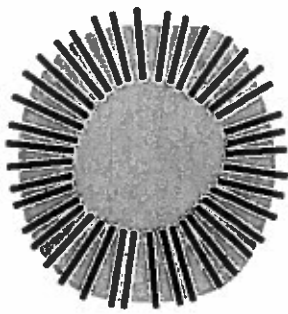
THE PARTIES AGREE AS FOLLOWS:

1. Scope Of Services: EA shall:

- a. Provide transportation services for the Districts’ students, based upon the District’s transportation needs during the Term of this Agreement; EA’s transportation services include pickup and drop-off of the students at their homes, or other locations mutually agreed upon by the parties;
- b. Organize the transportation routes including pick-up and drop-off times and schedules;
- c. Promptly communicate with the parents, guardians and the District when transportation issues arise. Transportation issues may include, but are not limited to the following: issues regarding pick-up/drop-off times, scheduling, immediate safety of students, and behavioral incidents;
- d. Comply with the applicable current federal, state, and local laws, rules, and regulations for the special education transportation of students in the state of Ohio, including but not limited to the Family Educational Rights and Privacy Act the Individuals with Disabilities in Education Act and Ohio Department of Education requirements.

2. Representations And Warranties. EA represents and warrants that:

- a. EA’s vehicles satisfy the safety requirements of the Ohio Department of Education, including following a structured preventative maintenance schedule for all vehicles;
- b. EA drivers are trained and certified through the Ohio Department of Education, and meet the Ohio Department of Education’s ongoing requirements of having a current driver’s license;
- c. EA employees providing services under this Agreement have satisfied applicable criminal records, background checks and hiring restrictions, imposed by law, including the requirements of ORC §§ 3319.39 and 3319.392; and



3. Term Of The Agreement. This Agreement will commence August 26, 2019 and expire on June 30, 2020 (the “Term”). This Agreement will not automatically renew at the expiration of the Term.

4. Daily Rates, Billing And Payment.

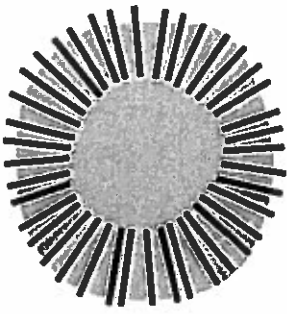
- a. The District shall compensate EA **\$42.00 per day** for each contracted seat the District requires (the “Daily Rate”). If EA provides a monitor for the route, The District shall compensate an additional **\$65.00 per day**.
- b. The District shall compensate EA an additional **\$25.00 per day**, per student, for any mid-school day routes, for which the student is transported alone (the “Additional Rate”).
- c. The District shall pay EA the Daily Rate and any Additional Rates, for the transportation of each student enrolled by the District, including calamity days, truancy, and absenteeism, not to exceed 180 days;
- d. EA shall bill the District on a monthly basis, and the District shall pay each invoice within thirty days of receipt of the invoice.
- e. In the event that the District is no longer financially responsible for the student, the District may choose to continue to contract the seat for another student or terminate use of the seat. If the District chooses to terminate the seat, the District will incur no further financial obligation under this contract in regards to the individual seat.

5. Insurance.

- a. General Corporate Liability. During the Term of this Agreement, EA shall procure and maintain commercial general liability insurance with policy limits of not less than a combined single limit of \$1,000,000 per occurrence and \$3,000,000 in the aggregate.
- b. Automobile Liability. EA will at all times during the term of this Agreement, maintain a vehicle insurance policy. Such coverage shall be in an amount of \$1,000,000, with an umbrella policy of \$5,000,000.

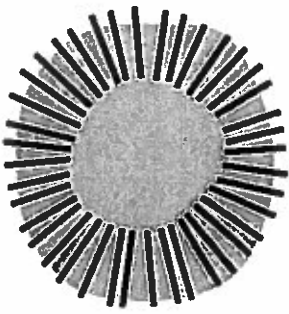
6. Indemnification. To the extent permissible by law, EA shall hold harmless, defend, indemnify, or cause to be reimbursed, the District, their respective Boards, agents and representatives, from all losses, damages, claims, causes of action, liabilities, fees, and costs of every kind and nature, caused by, relating to or arising from any act, neglect, default, or omission of EA, or by any person, firm or corporation employed by EA or acting directly or indirectly for EA in connection with EA’s performance under this Agreement.

7. Independent Contractor Relationship. All persons directly or indirectly employed by EA to perform the services under this Agreement shall at all times during the performance of the services be and remain



employees or agents of EA, and at no time shall they be employees or agents of the District. Accordingly, EA shall be solely responsible for payment of any and all contributions, taxes or penalties now or hereafter imposed under any local, county, state or federal law due on account of EA's employees or agents, including but not limited to taxes and/or contributions for social security, Medicare, worker's compensation, unemployment and retirement.

8. **Waiver.** No waiver of any condition, covenant or breach of this Agreement by either party will imply or constitute a further waiver of the same or any other condition or covenant.
9. **Severability.** All agreements and covenants contained in this Agreement are severable and in the event that any of them are held invalid by any competent court, this Agreement shall be interpreted as if such invalid agreements and covenants were not contained herein.
10. **Entire Understanding.** This Agreement sets forth the entire understanding between the parties with respect to all matters referred to herein, and may not be changed or modified except by an instrument in writing, signed by both parties.
11. **Exhibits.** All exhibits, amendments, addenda, or attachments, attached to this Agreement are fully incorporated and made a part by this reference.
12. **Captions.** The captions used as headings for the various sections of this Agreement are used as a matter of convenience for reference purposes only.
13. **Governing Law.** The construction, validity and performance of this Agreement shall be governed in all respects by the law of the State of Ohio, without regard to its conflicts of laws provision.
14. **Approval.** This contract shall be subject to the written approval of the District's authorized representative and shall not be binding until so approved.



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IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year stated in the Preamble.

EDUCATION ALTERNATIVES

By: 

Gerald Swartz, Executive Director

THE DISTRICT

By: _____

Name: _____