

## RESOLUTION OF INTENT NOT TO PROVIDE CAREER-TECHNICAL EDUCATION IN GRADES 7 AND 8

WHEREAS Ohio Revised Code Section 3313.90(A) requires each city, local, and exempted village school district to provide for students in grades seven through twelve career-technical education by means of establishing and maintaining a program, by being a member of a joint vocational school district (JVSD), or by contracting with a JVSD or another school district; and

WHEREAS division (B) of Section 3313.90 provides that a board of education may adopt a resolution not to provide career-technical education to students enrolled in both grades seven and eight and will receive a waiver from the Ohio Department of Education;

NOW THEREFORE BE IT, AND IT IS, HEREBY RESOLVED that, while the Olentangy Local School District Board of Education recognizes the importance of providing adequate training for students to enter their selected occupations, the Board hereby adopts this resolution notifying the Ohio Department of Education of its intent not to offer career-technical education for students enrolled in both grades seven and eight during the 2020-2022 years; and

BE IT FURTHER RESOLVED that the Olentangy Local Board of Education respectfully requests that the Ohio Department of Education issue the waiver required by Ohio Revised Code Section 3313.90(B) and

BE IT FURTHER RESOLVED that the Treasurer/CFO is hereby instructed to submit a copy of this resolution to the Ohio Department of Education through the District's SAFE account, or such other method as may be approved or directed by the Department, at her earliest opportunity.

This resolution was duly adopted during a public meeting of the Olentangy Local Board of Education held on June 25, 2020. In witness thereof, the parties hereby set their hands.

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President of the Board of Education

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Treasurer of the Board of Education



## **OLENTANGY SCHOOLS<sup>SM</sup>**

### **RESOLUTION**

WHEREAS, on March 14, 2020, Amy Acton, MD, MPH, Director of the Ohio Department of Health, ordered all school buildings that provide any kindergarten through grade twelve instruction in the State of Ohio be closed to students beginning on March 17, 2020 to prevent the spread of COVID-19 in the State of Ohio;

WHEREAS, Dr. Acton's order and/or school closings subsequently were extended for the remainder of the 2019-2020 school year;

WHEREAS, the Olentangy Local School District Board of Education is subject to policies, individual contracts and collective bargaining agreement(s) ("Agreement(s)") that provide for the payment of regular and/or supplemental contract duties, which typically are based on Board-adopted salary schedules;

WHEREAS, the policies, contracts and Agreement(s) do not prohibit or otherwise address the payment of regular and/or supplemental salaries during a lengthy school closure;

WHEREAS, multiple statutes including without limitation R.C. Sections 3313.53, 3319.08 and 3319.081 also provide for the payment of regular and/or supplemental contracts, and these statutes do not prohibit or otherwise address payment during a lengthy school closure;

WHEREAS, the Olentangy Local School District Board of Education declares it to be a proper public purpose to continue paying regular and supplemental salaries during the current school closure to facilitate continuity of services in future school years, and to resolve any ambiguity regarding the issue of payment for regular and supplemental salaries;

NOW, THEREFORE, BE IT RESOLVED, the Olentangy Local School District Board of Education will continue paying regular and supplemental contracts during the 2019-2020 school year, consistent with its policies, contracts, Agreement(s) and R.C. Sections 3313.53, 3319.08 and 3319.081, et seq. during the current school closure.

BE IT FURTHER RESOVLED, this action is specifically limited to the 2019-2020 school year unless it is specifically extended by the Board, and it creates no binding practice or precedent for future school years.

BE IT FURTHER RESOLVED, the Board authorizes and directs the administration to take all actions necessary and consistent with this resolution.

ADMINISTRATIVE SALARY INCREASE (2.50%)  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Last Name     | First Name  | MI | Position   | Location  |
|---------------|-------------|----|--|-----------|
| Aylward       | Jennifer    | C. | Supervisor, OASIS  | OASIS     |
| Baker         | Carla       | G. | Principal  | OBMS      |
| Battistone    | Joshua      | R. | Assistant Principal                                      | OOHS      |
| Beck          | Cathy       | L. | Assistant Principal                                      | OBMS      |
| Berend        | Daniel      | P. | Project Energy Coordinator                               | OAO       |
| Burton        | Amanda      | E. | Accountant   | OAO       |
| Casto         | Traci       | A. | Supervisor, Pupil Services                               | OAO       |
| Caton         | Teresa      | R. | Principal  | LTES      |
| Crothers      | Nichole     | M. | Principal  | OLMS      |
| DeTillio      | Vincent     | P. | Supervisor, Curriculum & Instruction                     | OAO       |
| Diehl         | Brett       | D. | Director, Athletics                                      | OOHS      |
| Dziak-Swanton | Sarah       | L. | Assistant Principal/Supervisor, Curriculum & Instruction | SRES, OAO |
| Elkins        | Anthony     | A. | Principal  | CES       |
| Ellison       | Katherine   | L. | Assistant Principal (0.50 FTE)                           | FTES      |
| Fedak         | Tori        | C. | Assistant Principal                                      | OHS       |
| Fette         | Jack        | J. | Chief Academic Officer                                   | OAO       |
| Freese        | Nancy       | J. | Assistant Director, Human Resources                      | OAO       |
| Furey         | Jennifer    | L. | Supervisor, Instructional Technology                     | OAO       |
| Gilliam       | Derrick     | S. | Principal  | OHMS      |
| Gordon        | Jeffrey     | M. | Director, Business/Facilities                            | OAO       |
| Griffith      | Melissa     | S. | Assistant Treasurer                                      | OAO       |
| Heitkamp      | Lauren      | R. | Supervisor, Gifted                                       | OAO       |
| Heuser        | Christopher | L. | Principal  | ISES      |
| Iceman        | Jennifer    | L. | Assistant Director, Human Resources                      | OAO       |
| Immelt        | Devon       | J. | Public Information Coordinator                           | OAO       |
| Jagger        | Benjamin    | D. | Assistant Principal                                      | OBHS      |
| Jones         | Erin        | C. | Supervisor, Pupil Services                               | OAO       |
| Kelly         | Matthew     | S. | Supervisor, Technology Systems Administrator             | OAO       |
| Kim           | James       | J. | Assistant Principal                                      | OLHS      |
| Knape         | Leann       | M. | Assistant Principal (0.50 FTE)                           | ISES      |
| Knopp         | Marisa      | S. | Supervisor, Pupil Services                               | OAO       |
| Lenard        | Jean        | M. | Supervisor, Technology Services Desk                     | OAO       |
| Lenko         | Bethany     | A. | Supervisor, Food Services                                | OAO       |
| Marshall      | Samuel      | L. | Supervisor, Information Technology Security              | OAO       |
| Mason         | Cindy       | K. | Assistant Supervisor, Custodial                          | OAO       |
| McMillen      | Bridget     | A. | Principal  | AES       |
| McMurry       | Peggy       | S. | Director, Curriculum & Instruction                       | OAO       |
| Meyer         | Todd        | R. | Chief Operations Officer                                 | OAO       |
| Morgan        | Amy         | M. | Supervisor, Transportation                               | TRANS     |
| Moushey       | Charles     | T. | Assistant Principal                                      | OLMS      |
| Murph         | Daniel      | S. | School Social Worker                                     | OAO       |
| Ondrus        | Melany      | F. | Principal  | SRES      |
| Palo          | Michele     | M. | Assistant Supervisor, Food Services                      | OAO       |
| Peters        | Stephen     | M. | Principal  | GOES      |
| Ramey         | Daniel      | F. | Supervisor, Maintenance                                  | OAO       |
| Ratliff       | Madison     | P. | Accountant   | OAO       |
| Rhodes        | Anne-Marie  | G. | Assistant Principal                                      | GOES      |
| Rohrer        | Brent       | R. | Supervisor, Instructional Technology                     | OAO       |
| Ross          | Alysse      | M. | Supervisor, Pupil Services                               | OAO       |
| Schweller     | Megan       | L. | Assistant Supervisor, Food Service                       | OAO       |

| Last Name   | First Name  | MI | Position                         | Location |
|-------------|-------------|----|----------------------------------|----------|
| Seitz       | Michelle    | M. | Principal                        | WCES     |
| Smith       | Trond       | L. | Principal                        | OOHS     |
| Spinner     | Todd        | D. | Principal                        | OBHS     |
| Stern       | Peter       | J. | Principal                        | JCES     |
| Sujaritchan | Michalene   |    | Supervisor, Pupil Services       | OAo      |
| Taylor      | Shaytell    | D. | School Social Worker             | OAo      |
| Tressel     | Christopher | D. | Assistant Principal              | OBHS     |
| Tsai        | Wayne       |    | Assistant Principal              | OHS      |
| Wei         | Yi En       |    | Statistician                     | OAo      |
| Worth       | Brandy      | J. | Principal                        | ACES     |
| Wright      | Randall     | D. | Chief of Administrative Services | OAo      |
| Zeller      | Christina   | M. | Assistant Principal              | OSMS     |



**Appropriations Adjustments**

| Fund                  | 6.25.20<br>Adjustments  | Explanation:     |
|-----------------------|-------------------------|------------------|
| 002 - Bond Retirement | \$ 3,241,000.00         | Bond Expenditure |
| 004 - Building        | <u>\$ 42,000,000.00</u> | Bond Expenditure |
|                       | \$ 45,241,000.00        |                  |

2020-2021 APPROPRIATION RESOLUTION  
CITY, EXEMPTED VILLAGE, JOINT VOCATIONAL OR LOCAL BOARD OF EDUCATION  
REV. CODE SEC. 5705.38

The Board of Education of the Olentangy Local School District, Delaware County, OH, met in regular session on the 25th day of June 2020, at the office of the Board of Education with the following members present

Mrs. Wagner Feasel

Mr. King

Mr. O'Brien

Mrs. Patrick

Dr. Wyse

moved the adoption of the following Resolution: BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware County, OH that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year ending June 30, 2021 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

|          |                                  |    |             |
|----------|----------------------------------|----|-------------|
| FUND 001 | GENERAL                          | \$ | 263,536,178 |
| FUND 002 | BOND RETIREMENT                  | \$ | 32,226,668  |
| FUND 003 | PERMANENT IMPROVEMENT            | \$ | 6,070,809   |
| FUND 004 | BUILDING                         | \$ | 39,161,970  |
| FUND 006 | FOOD SERVICE                     | \$ | 10,134,307  |
| FUND 007 | SPECIAL TRUST                    | \$ | 65,127      |
| FUND 008 | ENDOWMENT                        | \$ | 200         |
| FUND 009 | UNIFORM SCHOOL SUPPLIES          | \$ | 2,324,084   |
| FUND 011 | ROTARY SPECIAL SERVICES          | \$ | 11,070      |
| FUND 018 | PUBLIC SCHOOL SUPPORT            | \$ | 546,688     |
| FUND 019 | OTHER GRANT                      | \$ | 23,003      |
| FUND 022 | DISTRICT AGENCY                  | \$ | 95,000      |
| FUND 024 | EMPLOYEE BENEFITS SELF INSURANCE | \$ | 37,180,500  |
| FUND 027 | WORKERS' COMP SELF INSURANCE     | \$ | 408,000     |
| FUND 200 | STUDENT MANAGED ACTIVITIES       | \$ | 688,395     |
| FUND 300 | DISTRICT MANAGED ACTIVITIES      | \$ | 1,270,254   |
| FUND 401 | AUXILIARY SERVICES               | \$ | 67,695      |
| FUND 451 | DATA COMMUNICATION FUND          | \$ | 43,200      |
| FUND 467 | STUDENT WELLNESS                 | \$ | 109,835     |
| FUND 499 | MISC STATE GRANT FUND            | \$ | 29,877      |
| FUND 507 | ESSER/CARES                      | \$ | 247,030     |
| FUND 516 | IDEA PART B GRANTS               | \$ | 4,148,685   |
| FUND 551 | LIMITED ENGLISH PROFICIENCY      | \$ | 136,635     |
| FUND 572 | TITLE I DISADVANTAGED CHILDREN   | \$ | -           |
| FUND 587 | IDEA PRESCHOOL                   | \$ | 116,381     |
| FUND 590 | IMPROVING TEACHER QUALITY        | \$ | 163,061     |
| FUND 599 | MISC FED. GRANT FUND             | \$ | 22,332      |
|          | TOTAL ALL FUNDS                  | \$ | 398,826,985 |

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District has sufficient funds to meet the contract, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

6/25/2020

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
President, Board of Education



# **OLENTANGY SCHOOLS<sup>SM</sup>**

## **MAY 2020 MONTHLY FINANCIALS**

Presented by:

Emily Hatfield, Treasurer/CFO



# INDEX

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# General Fund Executive Summary

*COVID-19 has caused the State to reduce foundation funding to school districts across the state. The variation shown in Unrestricted Grants-in-Aid reflects the \$1.7 million dollars the District will return to the State as part of the \$3 million dollar reduction to the District's State foundation funding by this fiscal year end. The District does not have enough funding remaining in the 3 final foundation payments to absorb the reduction, therefore the District will need to return approximately \$1.7 million back the State in a direct payment.*

## Revenue

Real Estate Taxes: Any growth in Real Estate (RE) revenue is generated by new construction and increased collections percentages. The District collects Real Estate revenue in March and August.

Public Utility Personal Property: The primary revenue in this line is made up of personal property utility property tax collections. This is a tax on tangible personal property used in the operations of a public utility company, such as telephone and electric lines. It is commonly referred to a PUPP tax.

Unrestricted Grants-In-Aid: State Foundation Funding continues to reflect the impact of the 2018 - 2019 State Biennium budget, House Bill (HB) 49 due to late approval of the current State Biennium budget, HB 166. HB 166 will keep formula funding flat for the current and succeeding fiscal year. Additional revenue from the State includes funding outside the formula for preschool, other special education services and a marginal amount of student growth. Casino Tax Revenue is also posted in this line. It is typically received in January and August of each year.

Restricted Grants-In-Aid: This is additional State Funding for Career Technical programming and reimbursement for Excess Costs and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback (HR) reimbursements received from the State. Reimbursements fluctuate as property valuations and collections fluctuate. Reimbursements are applicable to levies voted and passed prior to November of 2013.

All Other Revenue: Tax Incentive Financing (TIF) revenue, income tax sharing, interest income and various other revenues are posted to this line. Commercial valuations significantly influence TIF revenue. The timing of RE collections, Community Reinvestment Act (CRA) payments, and income tax sharing agreements also influence this category.

## Expenditures

Personnel Services: As a service provider, staffing is the largest expenditure for the District. Administration continues to look for efficiencies in the cost of staffing while continuing to deliver the same level of service to our students. This is evidenced by our cost per pupil continuing to rank near the lowest in center Ohio.

Retirement/Benefits: Health Insurance expenditures are another major component of these expenditures. Premium rates are influenced by staff enrollment in the plans, claims costs, and industry trends. Renewal rates take effect in December of each year. Contributions to the State Teachers Retirement System (STRS) and School Employee Retirement System (SERS) also impact this line. Ohio Revised Code regulates the percentage of salary that must be contributed to the fund on behalf of District employees.

Purchased Services: This line includes various contracted services such as utilities, legal fees, professional development, data processing and most notably substitute teachers employed by the Educational Service Center of Central Ohio Council of Governments (ESCCO COG). In addition, deductions of state funding by the Ohio Department of Education (ODE) are posted here.

Materials/Supplies: The majority of these expense are for teaching aides, textbooks (electronic and tradition versions), office supplies, maintenance supplies, and transportation fuel. Timing of needed items heavily influences this category.

Capital Outlay: This line includes facility maintenance as well as some technology and equipment services. The majority of these expenditures are supported with Permanent Improvement funds, keeping General Fund expenditures low.

Other Expenditures: ESCCO services for preschool special education needs comprise the majority of the expenditures in this category. That expense is influenced by the number of students served and the type of services needed. Required county auditor and treasurer fees the District pays for the collections of taxes posts to this line. These fees are charged as a percentage of tax revenue collected.

## General Fund Actual vs. Forecast Summary

|                                   | Current<br>Month Ending<br>5/31/2020 | Fiscal Year to Date<br>7/1/19-6/30/20 | Expected<br>5/31/2020 | Act vs.<br>Expected | Difference          | May 2020 Forecast<br>Fiscal Year<br>7/1/19-6/30/20 | % of<br>Budget |
|-----------------------------------|--------------------------------------|---------------------------------------|-----------------------|---------------------|---------------------|--|----------------|
| Beginning Balance                 | \$ 123,158,145                       | \$ 90,167,384                         |                       |                     |                     | \$ 90,167,384                                      |                |
| <b>RECEIPTS:</b>                  |                                      |                                       |                       |                     |                     | *  |                |
| Real Estate Taxes                 | \$ 315,654                           | \$ 165,608,835                        | \$ 165,247,958        | 100%                | \$ 360,877          | \$ 165,247,958                                     | <b>100.22%</b> |
| Public Utility Personal Property  | \$ -                                 | \$ 13,044,946                         | \$ 13,044,946         | 100%                | \$ -                | \$ 13,044,946                                      | <b>100.00%</b> |
| Unrestricted Grants-In-Aid        | \$ 54,821                            | \$ 12,057,432                         | \$ 10,353,157         | 116%                | \$ 1,704,275        | \$ 11,125,576                                      | <b>108.38%</b> |
| Restricted Grants-In-Aid          | \$ 18,482                            | \$ 201,301                            | \$ 203,629            | 99%                 | \$ (2,328)          | \$ 576,119   | <b>34.94%</b>  |
| Property Tax Allocation           | \$ 9,288,940                         | \$ 18,201,726                         | \$ 18,311,528         | 99%                 | \$ (109,802)        | \$ 18,311,528                                      | <b>99.40%</b>  |
| All Other Operating Revenue       | \$ 141,077                           | \$ 34,168,838                         | \$ 34,400,866         | 99%                 | \$ (232,028)        | \$ 35,794,696                                      | <b>95.46%</b>  |
| All Other Financing Sources       | \$ -                                 | \$ 12,743                             | \$ 12,700             | 100%                | \$ 43               | \$ 37,744  | <b>33.76%</b>  |
| <b>Total Receipts</b>             | <b>\$ 9,818,974</b>                  | <b>\$ 243,295,821</b>                 | <b>\$ 241,574,784</b> | <b>101%</b>         | <b>\$ 1,721,037</b> | <b>\$ 244,138,567</b>                              | <b>99.65%</b>  |
| <b>EXPENDITURES:</b>              |                                      |                                       |                       |                     |                     | *  |                |
| Personnel Services                | \$ 12,096,188                        | \$ 137,374,718                        | \$ 137,148,723        | 100%                | \$ 225,995          | \$ 151,205,693                                     | <b>90.85%</b>  |
| Retirement/Benefits               | \$ 4,594,093                         | \$ 52,369,085                         | \$ 52,392,563         | 100%                | \$ (23,478)         | \$ 57,923,826                                      | <b>90.41%</b>  |
| Purchased Services                | \$ 1,262,062                         | \$ 15,843,022                         | \$ 15,866,385         | 100%                | \$ (23,363)         | \$ 17,576,244                                      | <b>90.14%</b>  |
| Supplies, Materials, Textbooks    | \$ 126,240                           | \$ 4,937,438                          | \$ 5,074,510          | 97%                 | \$ (137,072)        | \$ 6,075,881                                       | <b>81.26%</b>  |
| Capital Outlay                    | \$ 19,958                            | \$ 361,164                            | \$ 319,331            | 113%                | \$ 41,833           | \$ 386,259   | <b>93.50%</b>  |
| Debt - principal & interest HB264 | \$ -                                 | \$ 854,438                            | \$ 854,438            | 100%                | \$ -                | \$ 854,437   | <b>100.00%</b> |
| Other Expenditures                | \$ 991,989                           | \$ 7,836,751                          | \$ 7,716,089.00       | 102%                | \$ 120,662          | \$ 9,199,128                                       | <b>85.19%</b>  |
| <b>Total Expenditures</b>         | <b>\$ 19,090,530</b>                 | <b>\$ 219,576,616</b>                 | <b>\$ 219,372,039</b> | <b>100%</b>         | <b>\$ 204,577</b>   | <b>\$ 243,221,468</b>                              | <b>90.28%</b>  |
| <b>Revenue Over (Under)</b>       |                                      |                                       |                       |                     |                     |  |                |
| <b>Expenditures</b>               | <b>\$ (9,271,556)</b>                | <b>\$ 23,719,205</b>                  |                       |                     |                     |  |                |
| <b>Ending Balance</b>             | <b>\$ 113,886,589</b>                | <b>\$ 113,886,589</b>                 |                       |                     |                     |  |                |
| Outstanding Encumbrances          | \$ 8,798,439                         |                                       |                       |                     |                     |  |                |
| Unencumbered Ending Balance       | <u>\$ 105,088,150</u>                |                                       |                       |                     |                     |  |                |

### Notes Section

#### Receipts:

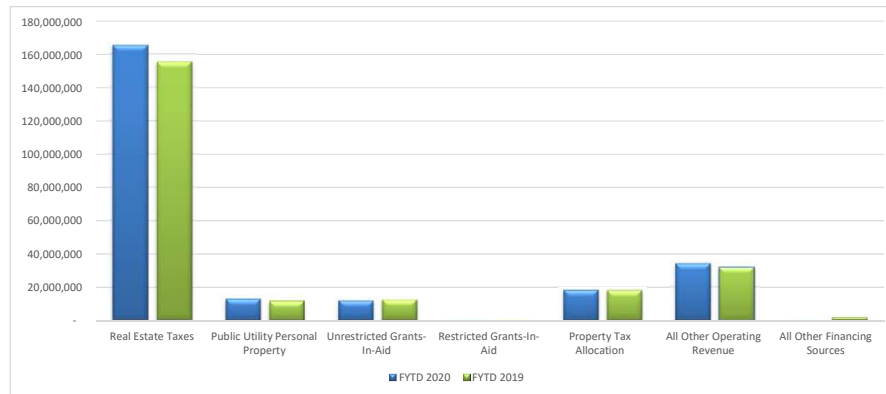
Unrestricted Grants-In-Aid *\$3 million State Funding Reduction for FY20 - \$1.7 million direct payment to ODE & \$1.3 million from May #2 & June State Foundation payments*  
Property Tax Allocation *Homestead & Rollback*

#### Expenditures:



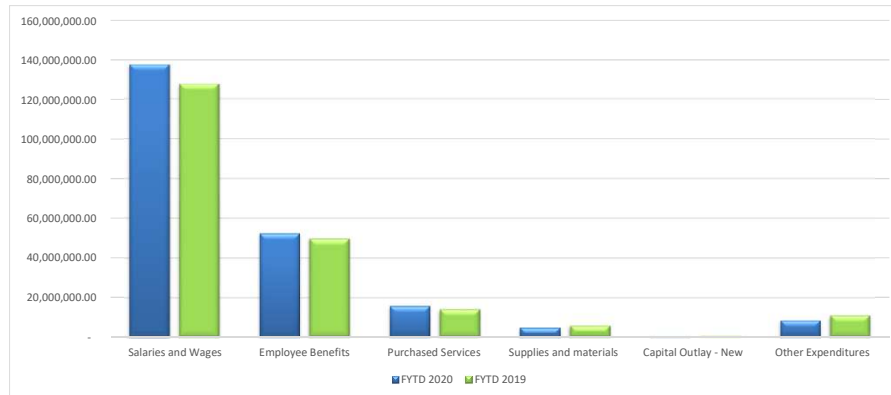
## General Fund Comparative Summary

### REVENUES



|                                  | FYTD 2020          | % OF<br>TOTAL | FYTD 2019          | % OF<br>TOTAL |
|----------------------------------|--------------------|---------------|--------------------|---------------|
| Real Estate Taxes                | 165,608,835        | 68.07%        | 155,687,545        | 67.17%        |
| Public Utility Personal Property | 13,044,946         | 5.36%         | 11,796,281         | 5.09%         |
| Unrestricted Grants-In-Aid       | 12,057,432         | 4.96%         | 12,575,448         | 5.43%         |
| Restricted Grants-In-Aid         | 201,301            | 0.08%         | 203,486            | 0.09%         |
| Property Tax Allocation          | 18,201,726         | 7.48%         | 17,973,499         | 7.75%         |
| All Other Operating Revenue      | 34,168,838         | 14.04%        | 31,797,998         | 13.72%        |
| All Other Financing Sources      | 12,743             | 0.01%         | 1,760,852          | 0.76%         |
| <b>GRAND TOTAL</b>               | <b>243,295,821</b> |               | <b>231,795,109</b> |               |

### EXPENDITURES



|                        | FYTD 2020          | % OF<br>TOTAL | FYTD 2019          | % OF<br>TOTAL |
|------------------------|--------------------|---------------|--------------------|---------------|
| Salaries and Wages     | 137,374,718        | 62.56%        | 127,652,589        | 61.08%        |
| Employee Benefits      | 52,369,085         | 23.85%        | 49,911,664         | 23.88%        |
| Purchased Services     | 15,843,022         | 7.22%         | 14,189,845         | 6.79%         |
| Supplies and materials | 4,937,438          | 2.25%         | 5,832,064          | 2.79%         |
| Capital Outlay         | 361,164            | 0.16%         | 353,920            | 0.17%         |
| Other Expenditures     | 8,691,189          | 3.96%         | 11,060,426         | 5.29%         |
| <b>GRAND TOTAL</b>     | <b>219,576,616</b> |               | <b>209,000,508</b> |               |

## Summary by Fund

| FUND   | SCC | Description                          | Beginning Balance | MTD Receipts  | FYTD Receipts  | MTD           |                   | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|--------|-----|--------------------------------------|-------------------|---------------|----------------|---------------|-------------------|----------------------|----------------------|---------------------------|
|        |     |                                      |                   |               |                | Expenditures  | FYTD Expenditures |                      |                      |                           |
| 001    |     | GENERAL FUND                         | 90,167,383.76     | 9,818,973.93  | 242,441,384.87 | 19,090,529.48 | 218,722,177.67    | 113,886,590.96       | 8,798,439.45         | 105,088,151.51            |
| 002    |     | BOND RETIREMENT                      | 24,820,481.62     | 1,698,394.70  | 32,065,804.54  | 6,915,459.38  | 31,654,052.18     | 25,232,233.98        | 150.00               | 25,232,083.98             |
| 003    |     | PERMANENT IMPROVEMENT FUND           | 5,135,072.78      | 56,828.30     | 4,047,664.63   | 70,181.23     | 3,466,933.94      | 5,715,803.47         | 4,908,911.44         | 806,892.03                |
| 004    |     | BUILDING FUND                        | 12,796,894.58     | 1,440.39      | 155,887.40     | 91,692.69     | 5,658,825.30      | 7,293,956.68         | 2,405,849.78         | 4,888,106.90              |
| 006    |     | FOOD SERVICE FUND                    | 921,580.91        | 29,457.77     | 7,282,911.16   | 496,661.02    | 7,821,939.83      | 382,552.24           | 388,770.93           | (6,218.69)                |
| 007    |     | SPECIAL TRUST - STAFF BENEFIT        | 175,283.66        | 1,593.00      | 41,706.66      | 496.14        | 32,130.77         | 184,859.55           | 15,088.99            | 169,770.56                |
| 008    |     | ENDOWMENT FUND                       | 21,281.92         | 24.75         | 615.94         | -             | -                 | 21,897.86            | -                    | 21,897.86                 |
| 009    |     | UNIFORM SCHOOL SUPPLY                | 1,099,413.47      | 102,319.18    | 1,585,209.86   | 25,182.72     | 1,082,935.70      | 1,601,687.63         | 654,359.11           | 947,328.52                |
| 011    |     | ROTARY - SPECIAL SERVICES            | 166,899.86        | 6,368.00      | 25,691.00      | -             | 23,948.25         | 168,642.61           | -                    | 168,642.61                |
| 018    |     | PRINCIPAL'S FUND                     | 624,676.30        | 9,041.35      | 460,357.47     | 56,385.97     | 438,547.23        | 646,486.54           | 53,316.30            | 593,170.24                |
| 019    |     | OTHER GRANT FUNDS                    | 20,011.25         | -             | 63,708.94      | 3,742.30      | 46,750.00         | 36,970.19            | 4,892.64             | 32,077.55                 |
| 022    |     | DISTRICT AGENCY FUNDS - TOURNAMENTS  | 11,641.36         | -             | 87,170.25      | -             | 94,187.32         | 4,624.29             | 1,500.00             | 3,124.29                  |
| 024    |     | EMPLOYEE BENEFITS SELF INSURANCE     | 22,649,424.31     | 3,267,458.62  | 35,390,953.82  | 2,261,551.60  | 30,429,761.32     | 27,610,616.81        | 3,085,539.24         | 24,525,077.57             |
| 027    |     | WORKERS COMPENSATION SELF INSURANCE  | 1,395,729.53      | -             | -              | 19,419.35     | 224,234.29        | 1,171,495.24         | 67,492.56            | 1,104,002.68              |
| 200    |     | STUDENT-MANAGED ACTIVITIES           | 921,836.33        | 21,777.56     | 715,026.84     | 50,382.67     | 606,982.53        | 1,029,880.64         | 129,632.86           | 900,247.78                |
| 300    |     | DISTRICT-MANAGED ACTIVITIES          | 1,470,686.41      | 8,542.00      | 960,900.47     | 12,449.69     | 806,502.47        | 1,625,084.41         | 169,425.19           | 1,455,659.22              |
| 401    |     | AUXILIARY SERVICES                   | 64,867.31         | 110.73        | 137,861.42     | 6,251.31      | 104,669.51        | 98,059.22            | 28,318.77            | 69,740.45                 |
| 451    |     | DATA COMMUNICATION GRANT             | -                 | -             | 43,200.00      | -             | -                 | 43,200.00            | -                    | 43,200.00                 |
| 467    |     | STUDENT WELLNESS                     | -                 | -             | 617,084.28     | -             | 77,401.00         | 539,683.28           | 451,599.00           | 88,084.28                 |
| 499    |     | MISCELLANEOUS STATE GRANTS           | 99,208.75         | -             | 93,475.50      | 345.00        | 99,466.83         | 93,217.42            | -                    | 93,217.42                 |
| 516    |     | IDEA PART B GRANT                    | (224,920.12)      | 544,606.70    | 6,364,947.48   | -             | 6,140,027.36      | -                    | -                    | -                         |
| 551    |     | LIMITED ENGLISH PROFICIENCY GRANT    | -                 | -             | 58,979.96      | 23,258.42     | 82,238.38         | (23,258.42)          | 8,133.65             | (31,392.07)               |
| 572    |     | TITLE I ECONOMIC DISADVANTAGED GRANT | (30,168.04)       | 58,726.37     | 256,576.21     | 30,547.40     | 256,955.57        | (30,547.40)          | 77,844.15            | (108,391.55)              |
| 587    |     | IDEA PRESCHOOL GRANT                 | -                 | 20,636.76     | 127,009.04     | -             | 127,009.04        | -                    | 71,433.60            | (71,433.60)               |
| 590    |     | IMPROVING TEACHER QUALITY GRANT      | (20,212.89)       | 1,291.20      | 185,317.17     | (600.00)      | 164,504.28        | 600.00               | 21,546.14            | (20,946.14)               |
| 599    |     | MISCELLANEOUS FEDERAL GRANTS         | -                 | -             | 23,500.00      | -             | 23,500.00         | -                    | -                    | -                         |
| TOTALS |     |                                      | 162,287,073.06    | 15,647,591.31 | 333,232,944.91 | 29,153,936.37 | 308,185,680.77    | 187,334,337.20       | 21,342,243.80        | 165,992,093.40            |

## Summary by SCC for Permanent Improvement and Building Fund

| FUND   | SCC  | Description                | Beginning Balance | MTD Receipts | FYTD Receipts | MTD          |                   | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|--------|------|----------------------------|-------------------|--------------|---------------|--------------|-------------------|----------------------|----------------------|---------------------------|
|        |      |                            |                   |              |               | Expenditures | FYTD Expenditures |                      |                      |                           |
| 003    | 0000 | PERMANENT IMPROVEMENT FUND | 12,748.97         | -            | (12,748.97)   | -            | -                 | -                    | -                    | -                         |
| 003    | 9000 | PERMANENT IMPROVEMENT FUND | 2,556,254.89      | -            | -             | 16,152.35    | 607,943.53        | 1,948,311.36         | 1,948,308.79         | 2.57                      |
| 003    | 9217 | PERMANENT IMPROVEMENT LEVY | 2,458,903.04      | 10,302.75    | 3,824,775.11  | 54,028.88    | 2,806,630.35      | 3,477,047.80         | 2,957,462.71         | 519,585.09                |
| 003    | 9219 | LAB - LOCKER ROOM PROJECT  | 3,700.00          | -            | 50,000.00     | -            | 50,000.00         | 3,700.00             | -                    | 3,700.00                  |
| 003    | 9264 | HB 264 PROJECT             | 103,465.88        | 46,525.55    | 185,638.49    | -            | 2,360.06          | 286,744.31           | 3,139.94             | 283,604.37                |
| TOTALS |      |                            | 5,135,072.78      | 56,828.30    | 4,047,664.63  | 70,181.23    | 3,466,933.94      | 5,715,803.47         | 4,908,911.44         | 806,892.03                |
| 004    | 9208 | MARCH 2008 BOND ISSUE      | 20,553.32         | -            | -             | -            | -                 | 20,553.32            | -                    | 20,553.32                 |
| 004    | 9211 | MAY 2011 BOND ISSUE        | 3,849.57          | -            | -             | -            | -                 | 3,849.57             | -                    | 3,849.57                  |
| 004    | 9216 | JUNE 2016 BOND ISSUE       | 7,549,103.09      | 1.06         | 84,086.62     | 41,818.00    | 1,426,735.05      | 6,206,454.66         | 1,827,823.17         | 4,378,631.49              |
| 004    | 9218 | AUGUST 2018 BOND ISSUE     | 5,223,388.60      | 1,439.33     | 71,800.78     | 49,874.69    | 4,232,090.25      | 1,063,099.13         | 578,026.61           | 485,072.52                |
| TOTALS |      |                            | 12,796,894.58     | 1,440.39     | 155,887.40    | 91,692.69    | 5,658,825.30      | 7,293,956.68         | 2,405,849.78         | 4,888,106.90              |

## Summary by Appropriation

| GENERAL FUND 001 |  | Prior             |                           |                 | FYTD                     |                         |                      | FYTD Percent |
|------------------|--|-------------------|---------------------------|-----------------|--------------------------|-------------------------|----------------------|--------------|
| Func             | Description                                | FYTD Appropriated | FY Carryover Encumbrances | FYTD Expendable | FYTD Actual Expenditures | MTD Actual Expenditures | Current Encumbrances |              |
| 1100             | REGULAR INSTRUCTION                        | 130,893,858.38    | 155,109.12                | 131,048,967.50  | 117,969,451.14           | 10,769,636.81           | 1,895,045.19         | 91.47%       |
| 1200             | SPECIAL INSTRUCTION                        | 39,701,247.57     | 923,560.83                | 40,624,808.40   | 33,759,133.24            | 3,479,694.43            | 3,166,602.36         | 90.89%       |
| 1300             | VOCATIONAL INSTRUCTION                     | 1,435,565.76      | 2,646.00                  | 1,438,211.76    | 1,311,642.27             | 121,258.72              | 17,350.00            | 92.41%       |
| 2100             | SUPPORT SERVICES                           | 8,340,389.24      | 28,751.59                 | 8,369,140.83    | 7,492,379.04             | 705,632.42              | 164,734.37           | 91.49%       |
| 2200             | EDUCATIONAL MEDIA SERVICES                 | 6,069,387.77      | 38,282.01                 | 6,107,669.78    | 5,055,188.16             | 394,201.82              | 192,595.82           | 85.92%       |
| 2300             | SUPPORT SERVICES - BOARD OF EDUCATION      | 1,341,630.00      | 130,579.30                | 1,472,209.30    | 1,123,238.43             | 125,914.45              | 215,784.86           | 90.95%       |
| 2400             | SUPPORT SERVICES - ADMINISTRATION          | 12,736,252.83     | 25,195.84                 | 12,761,448.67   | 10,996,641.00            | 954,850.41              | 131,171.90           | 87.20%       |
| 2500             | FISCAL SERVICES                            | 4,447,916.65      | 8,678.60                  | 4,456,595.25    | 4,226,554.00             | 96,783.73               | 81,000.49            | 96.66%       |
| 2600             | SUPPORT SERVICES - BUSINESS                | 696,265.91        | 6,382.74                  | 702,648.65      | 526,753.05               | 43,423.07               | 14,982.53            | 77.10%       |
| 2700             | OPERATION AND MAINTENANCE OF PLANT SERVICE | 18,822,544.89     | 809,336.02                | 19,631,880.91   | 16,265,020.05            | 1,193,841.25            | 1,920,545.88         | 92.63%       |
| 2800             | SUPPORT SERVICES - PUPIL TRANSPORTATION    | 12,091,210.88     | 161,690.90                | 12,252,901.78   | 10,540,968.65            | 722,386.35              | 511,388.26           | 90.20%       |
| 2900             | SUPPORT SERVICES - CENTRAL                 | 6,441,438.44      | 140,625.16                | 6,582,063.60    | 5,594,527.65             | 404,352.84              | 437,761.10           | 91.65%       |
| 4100             | ACADEMIC ORIENTED ACTIVITIES               | 787,495.18        | -                         | 787,495.18      | 601,268.38               | -                       | 971.69               | 76.48%       |
| 4500             | SPORT ORIENTED ACTIVITIES                  | 3,877,051.65      | 3,034.81                  | 3,880,086.46    | 3,240,883.35             | 78,553.18               | 48,505.00            | 84.78%       |
| 5100             | SITE ACQUISITION SERVICES                  | 47,000.00         | -                         | 47,000.00       | 18,529.26                | -                       | -                    | 39.42%       |
| 7100             | CONTINGENCIES                              | 305,715.10        | -                         | 305,715.10      | -                        | -                       | -                    | 0.00%        |
| TOTAL FUND 001   |  | 248,034,970.25    | 2,433,872.92              | 250,468,843.17  | 218,722,177.67           | 19,090,529.48           | 8,798,439.45         | 90.84%       |

| Other Funds       |  | Prior             |                           |                 | FYTD                     |                         |                      | FYTD Percent |
|-------------------|--|-------------------|---------------------------|-----------------|--------------------------|-------------------------|----------------------|--------------|
| Fund              | Fund Name                                      | FYTD Appropriated | FY Carryover Encumbrances | FYTD Expendable | FYTD Actual Expenditures | MTD Actual Expenditures | Current Encumbrances |              |
| 002               | Debt Service                                   | 31,691,437.00     | 150.00                    | 31,691,587.00   | 31,654,052.18            | 6,915,459.38            | 150                  | 99.88%       |
| 003               | Permanent Improvement                          | 6,762,091.00      | 1,883,081.48              | 8,645,172.48    | 3,466,933.94             | 70,181.23               | 490,891.44           | 96.88%       |
| 004               | Building - Bonds                               | 7,623,344.10      | 5,136,492.80              | 12,759,836.90   | 5,658,825.30             | 91,692.69               | 240,5849.78          | 63.20%       |
| 006               | Food Services                                  | 9,938,618.96      | 76,896.72                 | 10,015,515.68   | 7,821,939.83             | 496,661.02              | 3,887,770.93         | 81.98%       |
| 007               | Special Trust                                  | 79,800.00         | 814.85                    | 80,614.85       | 32,130.77                | 496.14                  | 15,088.99            | 58.57%       |
| 008               | Endowment                                      | 200.00            | -                         | 200.00          | -                        | -                       | 0                    | 0.00%        |
| 009               | Uniform School Supplies - Student Fees         | 2,389,996.49      | 70,431.33                 | 2,460,427.82    | 1,082,935.70             | 25,182.72               | 654,359.11           | 70.61%       |
| 011               | Rotary Fund - Special Services                 | 138,886.28        | -                         | 138,886.28      | 23,948.25                | -                       | 0                    | 17.24%       |
| 018               | Public Support - Principal Funds               | 752,970.00        | 49,779.90                 | 802,749.90      | 438,547.23               | 56,385.97               | 533,16.3             | 61.27%       |
| 019               | Other Grant - OEF                              | 71,714.03         | 124.00                    | 71,838.03       | 46,750.00                | 3,742.30                | 4,892.64             | 71.89%       |
| 022               | Agency - OHSAA Tournaments                     | 109,500.00        | 1,500.00                  | 111,000.00      | 94,187.32                | -                       | 1,500                | 86.20%       |
| 024               | Self-Insured Health                            | 36,661,500.00     | 566,324.94                | 37,227,824.94   | 30,429,761.32            | 2,261,551.60            | 3,085,539.24         | 90.03%       |
| 027               | Self-Insured Workman's Comp                    | 430,000.00        | 47,601.74                 | 477,601.74      | 224,234.29               | 19,419.35               | 67,492.56            | 61.08%       |
| 200               | Student Managed Activities                     | 1,384,893.57      | 31,412.10                 | 1,416,305.67    | 606,982.53               | 50,382.67               | 1,296,32.86          | 52.01%       |
| 300               | District Managed Activities                    | 1,409,745.26      | 57,218.24                 | 1,466,963.50    | 806,502.47               | 12,449.69               | 16,942.51.19         | 66.53%       |
| 401               | Auxiliary Schools                              | 140,964.17        | 60,394.96                 | 201,359.13      | 104,669.51               | 6,251.31                | 28,318.77            | 66.05%       |
| 451               | State Grant - Data Communications              | 43,200.00         | -                         | 43,200.00       | -                        | -                       | 0                    | 0.00%        |
| 467               | Student Wellness                               | 616,770.00        | -                         | 616,770.00      | 77,401.00                | -                       | 45,159.99            | 85.77%       |
| 499               | Other State Grants                             | 93,475.50         | 99,208.75                 | 192,684.25      | 99,466.83                | 345.00                  | 0                    | 51.62%       |
| 507               |  | 247,029.94        | -                         | 247,029.94      | -                        | -                       | 0                    | 0.00%        |
| 516               | Federal Funds - IDEA                           | 6,989,341.20      | 300,258.68                | 7,289,599.88    | 6,140,027.36             | -                       | 0                    | 84.23%       |
| 551               | Federal Funds - Limited English Proficiency    | 118,742.79        | 5,838.65                  | 124,581.44      | 82,238.38                | 23,258.42               | 813.65               | 72.54%       |
| 572               | Federal Funds - Title I Disadvantaged Children | 340,353.40        | 54,165.54                 | 394,518.94      | 256,955.57               | 30,547.40               | 77,844.15            | 84.86%       |
| 587               | Federal Funds - IDEA Preschool                 | 288,241.27        | 11,222.58                 | 299,463.85      | 127,009.04               | -                       | 71,433.6             | 66.27%       |
| 590               | Federal Funds - Improving Teacher Quality      | 374,921.41        | 25,627.94                 | 400,549.35      | 164,504.28               | (600.00)                | 21,546.14            | 46.45%       |
| 599               | Federal Funds - Other Federal Grants           | 25,564.95         | 200.00                    | 25,764.95       | 23,500.00                | -                       | -                    | 2.284.95     |
| TOTAL OTHER FUNDS |  | 108,723,301.32    | 8,478,745.20              | 117,202,046.52  | 89,463,503.10            | 10,063,406.89           | 12,543,804.35        | 87.04%       |
| TOTAL ALL FUNDS   |  | 356,758,271.57    | 10,912,618.12             | 367,670,889.69  | 308,185,680.77           | 29,153,936.37           | 21,342,243.80        | 89.63%       |

## Bank Reconciliation

|                                   |                          |
|-----------------------------------|--------------------------|
| <b>Statement Balances:</b>        |                          |
| First Commonwealth Bank           | \$ 35,175,573.56         |
| Huntington                        | 20,001,932.51            |
| Star Ohio Operating               | 57,087,353.62            |
| Star Ohio Construction            | 1,940,619.80             |
| Start Ohio Interest               | 226,054.86               |
| STARPlus                          | 2,500,965.76             |
| Red Tree Operating                | 65,474,349.36            |
| Red Tree Construction             | 6,250,737.25             |
| Outstanding Checks                | (1,310,789.88)           |
| Adjusted bank balance             | <u>\$ 187,346,796.84</u> |
| <b>Book Balances:</b>             | \$ 187,334,337.20        |
| Deposits made; receipt not booked | 12,459.64                |
| Adjusted book balance             | <u>\$ 187,346,796.84</u> |
| Difference                        | 0.00                     |

## Investment Summary

| Description                 | Type | Yield | Cost Basis<br>Amount     | Market<br>Value          | Interest Date |
|-----------------------------|------|-------|--------------------------|--------------------------|---------------|
| First Commonwealth Bank     | OP   | 0.15% | 35,091,965.69            | 35,091,965.69            | Monthly       |
| First Commonwealth Bank     | *    | 0.00% | 83,607.87                | 83,607.87                | Monthly       |
| STAR Ohio (Operating)       | OP   | 0.65% | 57,087,353.62            | 57,087,353.62            | Monthly       |
| STAR Ohio (Construction)    | CON  | 0.65% | 1,940,619.80             | 1,940,619.80             | Monthly       |
| STAR Ohio (Interest)        | INT  | 0.65% | 226,054.86               | 226,054.86               | Monthly       |
| STAR OHIO Plus (Acct #9260) |      | 0.46% | 2,500,965.76             | 2,500,965.76             | Monthly       |
| Huntington                  |      | 0.10% | 20,001,932.51            | 20,001,932.51            | Monthly       |
| RedTree Investments         | OP   | 1.58% | 65,474,349.36            | 66,443,454.36            | Monthly       |
| RedTree Investments         | CON  | 1.74% | 6,250,737.25             | 6,301,947.05             | Monthly       |
|                             |      |       | <u>\$ 188,657,586.72</u> | <u>\$ 189,677,901.52</u> |               |

\* - Payroll, Self Insurance, Worker's Compensation, On-line Depository

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date     | Amount    | Fund | Original | Item   |
|--------------|--------------------------------|--------------------------------|----------|-----------|------|----------|--------|
|              |                                |                                |          |           |      | Status   | Status |
| 382589       | EQUIFAX WORKFORCE SOLUTIONS    | UNEMPLOYMENT SERVICES          | 5/6/2020 | 1,101.34  | 001  | W        | R      |
| 382590       | LOFT VIOLIN SHOP               | OPEN PO FOR REPAIRS            | 5/6/2020 | 1,400.00  | 001  | W        | R      |
| 382590       | LOFT VIOLIN SHOP               | REPAIRS FOR STRINGS            | 5/6/2020 | 1,894.00  | 001  | W        | R      |
| 382591       | PLATINUM FUNDRAISING LLC       | DOMINO'S PIZZA CARDS BUY ONE   | 5/6/2020 | 375.00    | 200  | W        | R      |
| 382592       | SCHOOL SPECIALTY, INC.         | PLEASE SEE ATTACHED            | 5/6/2020 | 71.23     | 001  | W        | R      |
| 382592       | SCHOOL SPECIALTY, INC.         | PLEASE SEE ATTACHED            | 5/6/2020 | 9.22      | 001  | W        | R      |
| 382592       | SCHOOL SPECIALTY, INC.         | Preschool Supply orders        | 5/6/2020 | 170.82    | 001  | W        | R      |
| 382592       | SCHOOL SPECIALTY, INC.         | Preschool Supply orders        | 5/6/2020 | 340.84    | 001  | W        | R      |
| 382592       | SCHOOL SPECIALTY, INC.         | Preschool Supply orders        | 5/6/2020 | 136.98    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Supplies for Students          | 5/6/2020 | (24.90)   | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Supplies for Students          | 5/6/2020 | 24.90     | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Supplies for Students          | 5/6/2020 | 441.05    | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Supplies for Students          | 5/6/2020 | 24.90     | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Kindergarten classroom         | 5/6/2020 | 11.28     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Kindergarten classroom         | 5/6/2020 | 89.84     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | World Language Student         | 5/6/2020 | 1,003.88  | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | World Language Student         | 5/6/2020 | 65.45     | 009  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | HR Supplies, Jan-March 2020    | 5/6/2020 | 193.10    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | See list of office/principal   | 5/6/2020 | 114.35    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | See list of office/principal   | 5/6/2020 | 6.89      | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | OOHS SUPPLIES - GENERAL        | 5/6/2020 | 112.55    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Office Supplies/Jan.-March,    | 5/6/2020 | 57.79     | 006  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | (10.19)   | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | 60.53     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | 20.89     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | 14.39     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | 18.69     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Preschool Supply orders        | 5/6/2020 | 147.49    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | 50.97     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | 32.97     | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | (18.78)   | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | 8.79      | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | 268.19    | 001  | W        | R      |
| 382593       | STAPLES ADVANTAGE              | Quarter 3 Math Aide Purchases  | 5/6/2020 | 88.88     | 001  | W        | R      |
| 382594       | Sterling Paper Co.             | 36x1000 bulletin board Paper   | 5/6/2020 | 543.29    | 001  | W        | R      |
| 382595       | PHILLIPS, STACIE               | Reimburse for damage to phone  | 5/6/2020 | 345.98    | 001  | W        | R      |
| 382596       | MT BUSINESS TECHNOLOGIES, INC. | District Copier Papercut       | 5/6/2020 | 2,343.07  | 001  | W        | R      |
| 382597       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/6/2020 | 208.08    | 001  | W        | R      |
| 382597       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/6/2020 | 253.94    | 001  | W        | R      |
| 382597       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/6/2020 | 405.73    | 001  | W        | R      |
| 382598       | TRIAD ARCHITECTS               | Design services for LMS        | 5/6/2020 | 10,720.00 | 006  | W        | R      |
| 382599       | WATERFORD SIGNS                | Exterior safety signage for    | 5/6/2020 | 1,278.00  | 001  | W        | R      |
| 382600       | WORK HEALTH                    | Physicals and drug testing for | 5/6/2020 | 1,470.00  | 001  | W        | R      |
| 382601       | YMCA                           | Y-Club Am Care                 | 5/6/2020 | 79.20     | 572  | W        | R      |
| 382601       | YMCA                           | Y-Club Am Care                 | 5/6/2020 | 71.28     | 572  | W        | R      |
| 382602       | VAUGHN INDUSTRIES, LLC         | Cheshire Elementary School-    | 5/6/2020 | 10,000.00 | 003  | W        | R      |
| 382602       | VAUGHN INDUSTRIES, LLC         | INCREASE PO                    | 5/6/2020 | 1,409.05  | 003  | W        | R      |
| 382603       | Secure Transportation Company  | Transportation services for    | 5/6/2020 | 750.00    | 001  | W        | R      |
| 382603       | Secure Transportation Company  | Transportation services for    | 5/6/2020 | 122.50    | 001  | W        | R      |
| 382604       | SUPERKICK TEAM ZONE            | Spring team practices          | 5/6/2020 | 200.00    | 300  | W        | R      |
| 382604       | SUPERKICK TEAM ZONE            | Spring team practices          | 5/6/2020 | 200.00    | 300  | W        | R      |
| 382605       | Suozzi, Joe                    | Mileage                        | 5/6/2020 | 95.88     | 001  | W        | R      |
| 382605       | Suozzi, Joe                    | Professional Development       | 5/6/2020 | -         | 001  | W        | R      |
| 382605       | Suozzi, Joe                    | Professional Development       | 5/6/2020 | -         | 001  | W        | R      |
| 382606       | STANTON'S SHEET MUSIC          | SHEET MUSIC FOR CONCERTS       | 5/6/2020 | 666.84    | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | 707595 Loopez Silent Fidget    | 5/6/2020 | 8.00      | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | 132149 Write Again Erasers     | 5/6/2020 | 19.98     | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | 701865 PaperPro Standout       | 5/6/2020 | 8.99      | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | 701891 Magnetic stapler        | 5/6/2020 | 2.99      | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | 159039 Group Materials         | 5/6/2020 | 49.99     | 001  | W        | R      |
| 382607       | REALLY GOOD STUFF              | shipping                       | 5/6/2020 | 8.95      | 001  | W        | R      |
| 382608       | NASRO                          | Registration fee for NASRO     | 5/6/2020 | 345.00    | 499  | W        | R      |
| 382609       | TURNER, JUSTIN                 | For reimbursement of insurance | 5/6/2020 | 101.31    | 001  | W        | R      |
| 382610       | MARYSVILLE FENCE COMPANY       | OVERHANG                       | 5/6/2020 | 2,800.00  | 300  | W        | R      |
| 382611       | NICHOLS, LYNN                  | Reimbursement for families     | 5/6/2020 | 38.28     | 001  | W        | R      |
| 382612       | Wamsley, Erin                  | Reimbursement for families     | 5/6/2020 | 150.08    | 001  | W        | W      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 257.00    | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 38.34     | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 1,168.52  | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 712.50    | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 198.84    | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 85.36     | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 58.56     | 006  | W        | R      |
| 382613       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/6/2020 | 152.72    | 006  | W        | R      |
| 382614       | DEFABCO, INC.                  | Food Service Maintenance -     | 5/6/2020 | 608.97    | 006  | W        | R      |
| 382615       | HOSHIZAKI NORTH CENTRAL        | Food Service Maintenance -     | 5/6/2020 | 8.36      | 006  | W        | R      |
| 382616       | MENARDS INC                    | Food Service Maintenance -     | 5/6/2020 | 48.67     | 006  | W        | R      |
| 382616       | MENARDS INC                    | Food Service Maintenance -     | 5/6/2020 | 23.24     | 006  | W        | R      |

# Check Register Detail

| Check Number | Vendor                         | Description                   | Date     | Amount   | Fund | Original    |             |
|--------------|--------------------------------|-------------------------------|----------|----------|------|-------------|-------------|
|              |                                |                               |          |          |      | Item Status | Item Status |
| 382616       | MENARDS INC                    | Food Service Maintenance -    | 5/6/2020 | 25.02    | 006  | W           | R           |
| 382616       | MENARDS INC                    | Food Service Maintenance -    | 5/6/2020 | 32.85    | 006  | W           | R           |
| 382617       | UNITED REFRIGERATION           | Food Service Maintenance -    | 5/6/2020 | 77.19    | 006  | W           | R           |
| 382617       | UNITED REFRIGERATION           | Food Service Maintenance -    | 5/6/2020 | 20.23    | 006  | W           | R           |
| 382617       | UNITED REFRIGERATION           | Food Service Maintenance -    | 5/6/2020 | 28.03    | 006  | W           | R           |
| 382617       | UNITED REFRIGERATION           | Food Service Maintenance -    | 5/6/2020 | 264.71   | 006  | W           | R           |
| 382618       | GARNER, MATTHEW                | Food Service Maintenance -    | 5/6/2020 | -        | 006  | W           | V           |
| 382619       | WENGER TEMPERATURE CONTROL,    | Food Service Maintenance -    | 5/6/2020 | 1,668.90 | 006  | W           | R           |
| 382620       | Baum, Laura                    | Mileage reimbursement for     | 5/6/2020 | 11.04    | 001  | W           | W           |
| 382621       | Zimmer, Michelle               | Mileage reimbursement for     | 5/6/2020 | 13.97    | 001  | W           | R           |
| 382622       | Ciotola, Amy                   | Mileage reimbursement for     | 5/6/2020 | 25.76    | 001  | W           | W           |
| 382623       | CHIRICO, JACKIE                | Mileage reimbursement for     | 5/6/2020 | 22.77    | 001  | W           | R           |
| 382624       | Mosteller, Lorie               | Mileage reimbursement for     | 5/6/2020 | 12.65    | 001  | W           | R           |
| 382625       | Rittenhouse, Christine         | Mileage reimbursement for     | 5/6/2020 | 20.18    | 001  | W           | R           |
| 382626       | McCague, Mindy                 | Mileage reimbursement for     | 5/6/2020 | 6.04     | 001  | W           | R           |
| 382627       | Cook, Amy                      | Mileage reimbursement for     | 5/6/2020 | 15.53    | 001  | W           | R           |
| 382628       | Montgomery, Gena               | Mileage reimbursement for     | 5/6/2020 | 7.25     | 001  | W           | R           |
| 382629       | Sherman, Jodi                  | Mileage reimbursement for     | 5/6/2020 | 35.82    | 001  | W           | W           |
| 382630       | Froehlich, Kathy               | Mileage reimbursement for     | 5/6/2020 | 15.53    | 001  | W           | W           |
| 382631       | HAVLICE, NANCY                 | Mileage reimbursement for     | 5/6/2020 | 33.81    | 001  | W           | R           |
| 382632       | Bourdette, Bonnie              | Mileage reimbursement for     | 5/6/2020 | 26.68    | 006  | W           | R           |
| 382633       | Rickens, Michelle              | Mileage reimbursement for     | 5/6/2020 | 3.45     | 006  | W           | R           |
| 382634       | Rossiter, Julie                | Mileage reimbursement for     | 5/6/2020 | 16.33    | 006  | W           | W           |
| 382635       | OPEN UP RESOURCES              | HIVE Virtual Conference       | 5/6/2020 | 349.00   | 001  | W           | W           |
| 382636       | MOBYMAX, LLC                   | Moby Max Subscription         | 5/6/2020 | 3,495.00 | 001  | W           | R           |
| 382637       | VERES, SAMANTHA M              | ONE Community External        | 5/6/2020 | 90.00    | 001  | W           | W           |
| 382638       | STANTON'S SHEET MUSIC          | TEACHING AIDS - MUSIC         | 5/6/2020 | 60.63    | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | TEACHING AIDS - MUSIC         | 5/6/2020 | 218.85   | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | TEACHING AIDS - MUSIC         | 5/6/2020 | 39.77    | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | Winter Dream CM9265           | 5/6/2020 | (26.33)  | 018  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | Advanced Select/Concert Choir | 5/6/2020 | 306.90   | 009  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 450.40   | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 282.61   | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | (40.00)  | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 165.56   | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 17.10    | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 37.53    | 001  | W           | R           |
| 382638       | STANTON'S SHEET MUSIC          | SHEET MUSIC - MUSIC DEPT BAND | 5/6/2020 | 16.20    | 001  | W           | R           |
| 382639       | DELAWARE COUNTY CODE COMPLIANC | Elementary School Additions-  | 5/6/2020 | 249.26   | 004  | W           | R           |
| 382640       | PITNEY BOWES                   | HIGH SCHOOL OFFICE - POSTAGE  | 5/6/2020 | 2,100.00 | 001  | W           | R           |
| 382641       | DELAWARE COUNTY ENGINEER'S     | New Elementary #1- Fees for   | 5/6/2020 | -        | 004  | W           | V           |
| 382642       | MILESTONE BENEFITS AGENCY, INC | HEALTH AND WELFARE CONSULTING | 5/6/2020 | 4,500.00 | 001  | W           | R           |
| 382642       | MILESTONE BENEFITS AGENCY, INC | HEALTH AND WELFARE CONSULTING | 5/6/2020 | 4,500.00 | 001  | W           | R           |
| 382643       | AMAZON.COM                     | shipping                      | 5/6/2020 | 38.28    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | shipping                      | 5/6/2020 | (6.38)   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | shipping                      | 5/6/2020 | (6.38)   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Q3 Jan, Feb, March            | 5/6/2020 | 26.99    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Q3 Jan, Feb, March            | 5/6/2020 | 198.89   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Q3 Jan, Feb, March            | 5/6/2020 | 29.59    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | See attached                  | 5/6/2020 | 43.15    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Replacement library books     | 5/6/2020 | 441.34   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | See attached                  | 5/6/2020 | 10.62    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | See attached                  | 5/6/2020 | 5.47     | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Student benefits              | 5/6/2020 | 10.96    | 018  | W           | R           |
| 382643       | AMAZON.COM                     | 3Q Gifted Materials           | 5/6/2020 | 69.90    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Preschool West/East Supply    | 5/6/2020 | 137.01   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | baseball supplies             | 5/6/2020 | 52.45    | 300  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | (59.98)  | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | 6.88     | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | 34.99    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | 9.49     | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | 279.79   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Guidance Supplies             | 5/6/2020 | 19.98    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Increase PO                   | 5/6/2020 | 27.47    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Increase PO                   | 5/6/2020 | 27.98    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | Increase PO                   | 5/6/2020 | 89.94    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | lax supplies                  | 5/6/2020 | 159.00   | 300  | W           | R           |
| 382643       | AMAZON.COM                     | lax supplies                  | 5/6/2020 | 414.14   | 300  | W           | R           |
| 382643       | AMAZON.COM                     | LAX Supplies                  | 5/6/2020 | 159.98   | 300  | W           | R           |
| 382643       | AMAZON.COM                     | ASSORTED DVD'S GAMES, ATLAS   | 5/6/2020 | 18.02    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | ASSORTED DVD'S GAMES, ATLAS   | 5/6/2020 | 45.49    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | ASSORTED DVD'S GAMES, ATLAS   | 5/6/2020 | 235.91   | 001  | W           | R           |
| 382643       | AMAZON.COM                     | ASSORTED DVD'S GAMES, ATLAS   | 5/6/2020 | (22.00)  | 001  | W           | R           |
| 382643       | AMAZON.COM                     | lax supplies                  | 5/6/2020 | 176.74   | 300  | W           | R           |
| 382643       | AMAZON.COM                     | BOOK, TIC-TAC-KU ADD ON KIT,  | 5/6/2020 | 43.39    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | BOOK, TIC-TAC-KU ADD ON KIT,  | 5/6/2020 | 51.98    | 001  | W           | R           |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ARTS    | 5/6/2020 | (57.87)  | 009  | W           | R           |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ARTS    | 5/6/2020 | 178.79   | 009  | W           | R           |

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original<br>Item<br>Status | Item<br>Status |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------------------------|----------------|
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ARTS     | 5/6/2020  | 69.68     | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | CD - Teaching Aids             | 5/6/2020  | 25.73     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | CD - Teaching Aids             | 5/6/2020  | 135.94    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | CD - Teaching Aids             | 5/6/2020  | 825.10    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | SCRABBLE GAME                  | 5/6/2020  | (24.35)   | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | BITS & PIECES JUMBO SIZE       | 5/6/2020  | 69.99     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | PRESSMAN TOY CHECKERS GAME     | 5/6/2020  | 10.87     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | SCRABBLE GAME                  | 5/6/2020  | 24.35     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | IPHONE CHARGER CABLE 5 PK      | 5/6/2020  | 17.98     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | USB CHARGER ANKER 2 PACK       | 5/6/2020  | 69.95     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | VELCRO BRAND WRAP THIN TIES    | 5/6/2020  | 10.00     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | PRESSMAN CHESS GAME            | 5/6/2020  | 5.99      | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | TRIPP LITE 7 OUTLET SURGE      | 5/6/2020  | 40.68     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | HARD CASE FOR WACOM INTUOS     | 5/6/2020  | 432.73    | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | classroom items for ACTs 511   | 5/6/2020  | 52.22     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 61.02     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | (1.80)    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | (3.45)    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 13.39     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 15.88     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 32.98     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 371.80    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 618.46    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 14.81     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 7.15      | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Various Fiction Books          | 5/6/2020  | 16.71     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ART      | 5/6/2020  | (12.06)   | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ART      | 5/6/2020  | 30.97     | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ART      | 5/6/2020  | 23.71     | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ART      | 5/6/2020  | 93.34     | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | STUDENT FEES - VISUAL ART      | 5/6/2020  | 429.00    | 009  | W                          | R              |
| 382643       | AMAZON.COM                     | Florescent light filters       | 5/6/2020  | 123.55    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Florescent light filters       | 5/6/2020  | (123.55)  | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Mouse Mats                     | 5/6/2020  | (55.93)   | 200  | W                          | R              |
| 382643       | AMAZON.COM                     | Mouse Mats                     | 5/6/2020  | 55.93     | 200  | W                          | R              |
| 382643       | AMAZON.COM                     | Mouse Mats                     | 5/6/2020  | 78.47     | 200  | W                          | R              |
| 382643       | AMAZON.COM                     | consumables for jan feb mar    | 5/6/2020  | 39.96     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | consumables for jan feb mar    | 5/6/2020  | 81.35     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | consumables for jan feb mar    | 5/6/2020  | 39.99     | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | General Supplies               | 5/6/2020  | (24.99)   | 001  | W                          | R              |
| 382643       | AMAZON.COM                     |                                | 5/6/2020  | 129.97    | 001  | W                          | R              |
| 382643       | AMAZON.COM                     | Diversity Jan-feb              | 5/6/2020  | 56.60     | 001  | W                          | R              |
| 382644       | Shiner, Jenna                  | APE, OT, PT                    | 5/6/2020  | 4.31      | 001  | W                          | R              |
| 382645       | Sujaritchan, Michalene         | DIRECTOR/SUPERVISORS           | 5/6/2020  | 174.00    | 001  | W                          | R              |
| 382646       | FUREY, JENNIFER                | Mileage Reimbursement          | 5/6/2020  | 37.38     | 001  | W                          | W              |
| 382647       | OHSICA                         | BOYS LACROSSE                  | 5/13/2020 | 25.00     | 300  | W                          | R              |
| 382648       | ABILITY MATTERS                | EDUCATIONAL SERVICES FOR IEP   | 5/13/2020 | 9,848.81  | 001  | W                          | R              |
| 382648       | ABILITY MATTERS                | EDUCATIONAL SERVICES FOR IEP   | 5/13/2020 | 7,757.85  | 001  | W                          | R              |
| 382649       | BSN SPORTS                     | Track Supplies                 | 5/13/2020 | 82.00     | 300  | W                          | R              |
| 382649       | BSN SPORTS                     | Boys Lacrosse Supplies         | 5/13/2020 | 187.62    | 300  | W                          | R              |
| 382649       | BSN SPORTS                     | Softball balls and banner tee  | 5/13/2020 | 272.42    | 300  | W                          | R              |
| 382649       | BSN SPORTS                     | Lax Scorebook                  | 5/13/2020 | 35.00     | 300  | W                          | R              |
| 382650       | BARNES, AMANDA                 | Reimbursement for Registration | 5/13/2020 | 199.99    | 001  | W                          | W              |
| 382651       | Battistone, Joshua             | PRINCIPAL'S OFFICE - MILEAGE   | 5/13/2020 | 29.21     | 001  | W                          | R              |
| 382652       | BRICKER & ECKLER LLP           | Berlin HS- Professional legal  | 5/13/2020 | 690.00    | 004  | W                          | R              |
| 382653       | BUCKEYE CERAMIC SUPPLY         | Ceramic Supplies               | 5/13/2020 | 18.20     | 009  | W                          | R              |
| 382654       | Central Ohio Trampoline        | Gymnastics Gym Rental          | 5/13/2020 | 2,000.00  | 300  | W                          | R              |
| 382655       | LIU, JEFFREY                   | College Credit Plus Textbooks  | 5/13/2020 | 106.75    | 001  | W                          | W              |
| 382656       | CAPITAL AWARDS, INC.           | Writing medals and trophies    | 5/13/2020 | 341.05    | 001  | W                          | R              |
| 382657       | CENTRAL OHIO YOUTH CENTER      | EDUCATIONAL SERVICES FOR       | 5/13/2020 | 85.00     | 001  | W                          | R              |
| 382658       | DC REPROGRAPHICS CO.           | Professional printing services | 5/13/2020 | 282.75    | 003  | W                          | R              |
| 382658       | DC REPROGRAPHICS CO.           | New Elementary #1-             | 5/13/2020 | 6,226.72  | 004  | W                          | R              |
| 382659       | DLL Finance LLC                | 2019-20                        | 5/13/2020 | 293.11    | 300  | W                          | R              |
| 382660       | D & S MARKETING, INC.          | ELA Student Consumables        | 5/13/2020 | 1,271.25  | 009  | W                          | W              |
| 382660       | D & S MARKETING, INC.          | Shipping 10%                   | 5/13/2020 | 127.13    | 009  | W                          | W              |
| 382660       | D & S MARKETING, INC.          | ELA Student Consumables        | 5/13/2020 | -         | 009  | W                          | W              |
| 382660       | D & S MARKETING, INC.          | AP Literature Exam Wrkbk       | 5/13/2020 | 682.10    | 009  | W                          | W              |
| 382660       | D & S MARKETING, INC.          | Shipping 10%                   | 5/13/2020 | 68.21     | 009  | W                          | W              |
| 382661       | DECA, INC.                     | Competition Material for       | 5/13/2020 | 1,190.76  | 009  | W                          | R              |
| 382662       | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 6 SCHOOL  | 5/13/2020 | 31,509.40 | 001  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | SCHOLARCRAFT 18" THRIVE        | 5/13/2020 | 1,430.16  | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | PATRIOT LAB                    | 5/13/2020 | 4,032.00  | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | FOMCORE POWER UNIT             | 5/13/2020 | -         | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | WISCONSIN BENCH FRN NSL        | 5/13/2020 | 1,647.00  | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | WISCONSIN BENCH FRN NSL        | 5/13/2020 | 1,940.00  | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | SCHOLARCRAFT THRIVE TASK CHAIR | 5/13/2020 | 727.49    | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | SCHOLARCRAFT THRIVE TASK CHAIR | 5/13/2020 | 4,201.20  | 018  | W                          | R              |
| 382663       | EDUCATIONAL FURNITURE          | FOMCORE 3' FOMBAG              | 5/13/2020 | 177.61    | 018  | W                          | R              |

# Check Register Detail

| Check Number | Vendor                        | Description                    | Date      | Amount   | Fund | Original | Item   |
|--------------|-------------------------------|--------------------------------|-----------|----------|------|----------|--------|
|              |                               |                                |           |          |      | Status   | Status |
| 382663       | EDUCATIONAL FURNITURE         | CONFERENCE ROOM TASK CHAIRS    | 5/13/2020 | 1,701.90 | 001  | W        | R      |
| 382663       | EDUCATIONAL FURNITURE         | TASK CHAIRS NO ARMS            | 5/13/2020 | 658.99   | 001  | W        | R      |
| 382664       | FINAL FORMS                   | 2019-2020 SPORTS               | 5/13/2020 | 260.00   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 357.50   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 455.00   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 373.75   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 526.50   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 614.25   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 871.00   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 984.75   | 001  | W        | W      |
| 382664       | FINAL FORMS                   | -2019-2020 SPORTS              | 5/13/2020 | 523.25   | 001  | W        | W      |
| 382665       | BSN SPORTS                    | Baseball supplies              | 5/13/2020 | 182.78   | 300  | W        | R      |
| 382665       | BSN SPORTS                    | Softball supplies              | 5/13/2020 | 182.00   | 300  | W        | R      |
| 382665       | BSN SPORTS                    | GLAX supplies                  | 5/13/2020 | 200.00   | 300  | W        | R      |
| 382665       | BSN SPORTS                    | BLAX supplies                  | 5/13/2020 | 63.16    | 300  | W        | R      |
| 382666       | BLACK, LARRY                  | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 75.00    | 001  | W        | R      |
| 382667       | SPICER, MARK                  | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 200.00   | 001  | W        | R      |
| 382667       | SPICER, MARK                  | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 100.00   | 001  | W        | R      |
| 382667       | SPICER, MARK                  | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 200.00   | 001  | W        | R      |
| 382668       | WELCH, DEBORAH                | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 50.00    | 001  | W        | R      |
| 382668       | WELCH, DEBORAH                | FOOTBALL HELMET RECONDITIONING | 5/13/2020 | 50.00    | 001  | W        | R      |
| 382669       | Patridge, Melanie A.          | Boys Lacrosse assignor         | 5/13/2020 | 100.00   | 300  | W        | W      |
| 382670       | YMCA                          | DIVING                         | 5/13/2020 | 1,000.00 | 300  | W        | R      |
| 382670       | YMCA                          | SWIM                           | 5/13/2020 | 8,327.00 | 300  | W        | R      |
| 382671       | Buckeye Gymnastics            | GYMNASTICS                     | 5/13/2020 | 4,900.00 | 300  | W        | W      |
| 382672       | COLUMBIAN HS ATHLETICS        | Boys XC                        | 5/13/2020 | 90.00    | 300  | W        | R      |
| 382672       | COLUMBIAN HS ATHLETICS        | Girls XC                       | 5/13/2020 | 90.00    | 300  | W        | R      |
| 382673       | FLOURISH INTEGRATED THERAPY   | SERVICES FOR IEP               | 5/13/2020 | 420.00   | 001  | W        | R      |
| 382674       | FOLLETT SCHOOL SOLUTIONS, INC | Books for Curriculum, student  | 5/13/2020 | 727.98   | 001  | W        | R      |
| 382674       | FOLLETT SCHOOL SOLUTIONS, INC | Books for Curriculum, student  | 5/13/2020 | 518.64   | 001  | W        | R      |
| 382674       | FOLLETT SCHOOL SOLUTIONS, INC | SEE ATTACHED LIST              | 5/13/2020 | 2,075.18 | 001  | W        | R      |
| 382675       | Food For Good Thought         | TUITION & 1:1 AIDE FOR IEP     | 5/13/2020 | 3,900.00 | 001  | W        | R      |
| 382676       | 4IMPRINT, INC.                | Tote Bags for Staff Members    | 5/13/2020 | 373.35   | 007  | W        | R      |
| 382676       | 4IMPRINT, INC.                | 35.00 Set Up Charge for LTES   | 5/13/2020 | 55.00    | 007  | W        | R      |
| 382676       | 4IMPRINT, INC.                | Discount Code: JMB120          | 5/13/2020 | (42.84)  | 007  | W        | R      |
| 382676       | 4IMPRINT, INC.                | Shipping                       | 5/13/2020 | 19.23    | 007  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 562.21   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 557.33   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 310.95   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 965.56   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 1,424.18 | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 1,250.37 | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 434.75   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 1,083.36 | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 645.16   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 518.70   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 502.75   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 409.13   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 489.33   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 706.15   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 391.15   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 571.52   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 464.03   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 806.78   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 381.79   | 004  | W        | R      |
| 382677       | Garland/DBS, Inc.             | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/13/2020 | 1,085.19 | 004  | W        | R      |
| 382678       | HOSA - Future Health          | State Leadership Conference    | 5/13/2020 | 20.00    | 200  | W        | W      |
| 382679       | OHIO HOSA                     | State Leadership Conference    | 5/13/2020 | 1,484.00 | 200  | W        | R      |
| 382680       | Habitec Security              | Monthly fire cell charges d/w  | 5/13/2020 | 40.00    | 001  | W        | R      |
| 382680       | Habitec Security              | Monthly fire/security          | 5/13/2020 | 2,294.10 | 001  | W        | R      |
| 382681       | H.E.A.T                       | SMS- labor and materials for   | 5/13/2020 | 840.00   | 003  | W        | R      |
| 382682       | HEINEMANN                     | catalog# e08684 Guided         | 5/13/2020 | 156.00   | 572  | W        | R      |
| 382682       | HEINEMANN                     | Shipping                       | 5/13/2020 | 15.60    | 572  | W        | R      |
| 382683       | HILLYARD                      | Scrubber for Olentangy Meadows | 5/13/2020 | 6,163.26 | 001  | W        | R      |
| 382684       | HARVARD ASSOCIATES, INC       | Class Bundle - 4x Blue-Bot see | 5/13/2020 | 639.95   | 019  | W        | R      |
| 382684       | HARVARD ASSOCIATES, INC       | Blue Connection - 1x Blue-Bot  | 5/13/2020 | 579.70   | 019  | W        | R      |
| 382684       | HARVARD ASSOCIATES, INC       | Card Mat                       | 5/13/2020 | 69.95    | 019  | W        | R      |
| 382684       | HARVARD ASSOCIATES, INC       | Discount                       | 5/13/2020 | (7.00)   | 019  | W        | R      |
| 382684       | HARVARD ASSOCIATES, INC       | Shipping                       | 5/13/2020 | 24.00    | 019  | W        | R      |
| 382685       | Heitkamp, Lauren              | Lauren Heitkamp 3Q mileage     | 5/13/2020 | 24.15    | 001  | W        | W      |
| 382686       | TEAM SPORTS                   | Baseball supplies              | 5/13/2020 | 500.00   | 300  | W        | R      |
| 382686       | TEAM SPORTS                   | Softball supplies              | 5/13/2020 | 355.00   | 300  | W        | R      |
| 382687       | US TOGETHER, INC.             | FOREIGN LANGUAGE INTERPRETING  | 5/13/2020 | 101.25   | 001  | W        | R      |
| 382687       | US TOGETHER, INC.             | OSMS INTERPRETING SERVICES     | 5/13/2020 | 180.00   | 001  | W        | R      |
| 382687       | US TOGETHER, INC.             | FOREIGN LANGUAGE INTERPRETING  | 5/13/2020 | 213.75   | 001  | W        | R      |
| 382688       | DEAF SERVICES CENTER          | FOREIGN LANGUAGE INTERPRETING  | 5/13/2020 | 162.12   | 001  | W        | R      |
| 382688       | DEAF SERVICES CENTER          | FOREIGN LANGUAGE INTERPRETING  | 5/13/2020 | 248.08   | 001  | W        | R      |
| 382688       | DEAF SERVICES CENTER          | FOREIGN LANGUAGE INTERPRETING  | 5/13/2020 | (51.52)  | 001  | W        | R      |



## Check Register Detail

| Check Number | Vendor                         | Description                   | Date      | Amount    | Fund | Original | Item   |
|--------------|--------------------------------|-------------------------------|-----------|-----------|------|----------|--------|
|              |                                |                               |           |           |      | Status   | Status |
| 382688       | DEAF SERVICES CENTER           | FOREIGN LANGUAGE INTERPRETING | 5/13/2020 | 280.71    | 001  | W        | R      |
| 382688       | DEAF SERVICES CENTER           | OHS INTERPRETING SERVICES     | 5/13/2020 | 167.17    | 001  | W        | R      |
| 382688       | DEAF SERVICES CENTER           | OHS INTERPRETING SERVICES     | 5/13/2020 | 146.11    | 001  | W        | R      |
| 382689       | ASIAN AMERICAN COMM.SERVICES   | OMES INTERPRETING SERVICES    | 5/13/2020 | 63.20     | 001  | W        | R      |
| 382690       | ASIST TRANSLATION SERVICES INC | GOES INTERPRETING SERVICES    | 5/13/2020 | 31.84     | 001  | W        | R      |
| 382690       | ASIST TRANSLATION SERVICES INC | AES INTERPRETING SERVICES     | 5/13/2020 | 92.44     | 001  | W        | R      |
| 382690       | ASIST TRANSLATION SERVICES INC | TRES INTERPRETING SERVICES    | 5/13/2020 | 60.00     | 001  | W        | R      |
| 382691       | CROSS THREAD SOLUTIONS         | FOREIGN LANGUAGE INTERPRETING | 5/13/2020 | 254.53    | 001  | W        | R      |
| 382691       | CROSS THREAD SOLUTIONS         | FOREIGN LANGUAGE INTERPRETING | 5/13/2020 | 115.55    | 001  | W        | R      |
| 382692       | JB Roofing                     | Shanahan Middle School- labor | 5/13/2020 | 5,920.00  | 003  | W        | R      |
| 382692       | JB Roofing                     | Shanahan Middle School- labor | 5/13/2020 | 7,943.00  | 003  | W        | R      |
| 382692       | JB Roofing                     | Freedom Trail ES- Labor and   | 5/13/2020 | 5,842.00  | 004  | W        | R      |
| 382692       | JB Roofing                     | OHS- Labor and materials for  | 5/13/2020 | 1,000.00  | 004  | W        | R      |
| 382693       | JOSEPH COMPANY                 | Paying for Spring flower sale | 5/13/2020 | 3,818.50  | 018  | W        | R      |
| 382694       | OHIO HIGH SCHOOL ATHLETIC      | OHSAA Dual Team Wrestling     | 5/13/2020 | 130.00    | 300  | W        | R      |
| 382695       | ADVANCED TURF SOLUTIONS        | Grounds Upkeep D/W            | 5/13/2020 | 10,281.02 | 001  | W        | R      |
| 382695       | ADVANCED TURF SOLUTIONS        | Grounds Upkeep D/W            | 5/13/2020 | 7,469.00  | 001  | W        | R      |
| 382696       | AMERICA'S FLOOR SOURCE LLC     | Parts D/W                     | 5/13/2020 | 667.20    | 001  | W        | R      |
| 382697       | HOUSE OF SECURITY              | Parts D/W                     | 5/13/2020 | 556.18    | 001  | W        | R      |
| 382698       | CUMMINS SALES AND SERVICE      | Parts D/W                     | 5/13/2020 | 112.97    | 001  | W        | R      |
| 382699       | MENARDS INC                    | Parts D/W                     | 5/13/2020 | 80.95     | 001  | W        | R      |
| 382700       | MOTION INDUSTRIES, INC.        | Parts D/W                     | 5/13/2020 | 47.75     | 001  | W        | R      |
| 382700       | MOTION INDUSTRIES, INC.        | Parts D/W                     | 5/13/2020 | 178.23    | 001  | W        | R      |
| 382700       | MOTION INDUSTRIES, INC.        | Parts D/W                     | 5/13/2020 | 68.76     | 001  | W        | R      |
| 382701       | VOSS BROS. SALES               | Parts D/W                     | 5/13/2020 | 16.49     | 001  | W        | R      |
| 382702       | GOLDEN BEAR LOCK&SAFE          | Repairs & Maint D/W           | 5/13/2020 | 423.00    | 001  | W        | R      |
| 382703       | Habitec Security               | Repairs & Maint D/W           | 5/13/2020 | 210.00    | 001  | W        | R      |
| 382703       | Habitec Security               | Professional & Technical      | 5/13/2020 | 2,334.10  | 001  | W        | R      |
| 382704       | OHIO DEPT OF COMMERCE          | State Inspections D/W         | 5/13/2020 | 334.25    | 001  | W        | W      |
| 382705       | UNIFIRST CORPORATION           | Uniform Rental D/W            | 5/13/2020 | 227.83    | 001  | W        | R      |
| 382706       | JOHN DEERE FINANCIAL           | Grounds Rentals D/W           | 5/13/2020 | 1,407.44  | 001  | W        | R      |
| 382707       | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W                     | 5/13/2020 | 591.67    | 001  | W        | R      |
| 382708       | ATECH FIRE AND SECURITY        | Parts D/W                     | 5/13/2020 | 1,124.00  | 001  | W        | R      |
| 382708       | ATECH FIRE AND SECURITY        | Repairs & Maint D/W           | 5/13/2020 | 1,575.00  | 001  | W        | R      |
| 382709       | EQUIPARTS CORP                 | Parts D/W                     | 5/13/2020 | 447.90    | 001  | W        | R      |
| 382709       | EQUIPARTS CORP                 | Parts D/W                     | 5/13/2020 | 193.36    | 001  | W        | R      |
| 382710       | GOLDEN BEAR LOCK&SAFE          | Parts D/W                     | 5/13/2020 | 25.00     | 001  | W        | R      |
| 382711       | LOEB ELECTRIC                  | Parts D/W                     | 5/13/2020 | 74.60     | 001  | W        | R      |
| 382712       | MENARDS INC                    | Parts D/W                     | 5/13/2020 | 45.60     | 001  | W        | R      |
| 382712       | MENARDS INC                    | Parts D/W                     | 5/13/2020 | 9.96      | 001  | W        | R      |
| 382713       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382714       | CARMEN'S DISTRIBUTION SYSTEMS  | Custodial Supplies            | 5/13/2020 | 2,858.80  | 001  | W        | R      |
| 382714       | CARMEN'S DISTRIBUTION SYSTEMS  | Custodial Supplies            | 5/13/2020 | 601.63    | 001  | W        | R      |
| 382714       | CARMEN'S DISTRIBUTION SYSTEMS  | Custodial Supplies            | 5/13/2020 | 299.40    | 001  | W        | R      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | -         | 001  | W        | V      |
| 382715       | HILLYARD                       | Custodial Uniforms            | 5/13/2020 | -         | 001  | W        | V      |
| 382716       | JOSHEN PAPER AND PACKAGING     | Custodial Supplies            | 5/13/2020 | 190.00    | 001  | W        | R      |
| 382716       | JOSHEN PAPER AND PACKAGING     | Custodial Supplies            | 5/13/2020 | 918.80    | 001  | W        | R      |
| 382716       | JOSHEN PAPER AND PACKAGING     | Custodial Supplies            | 5/13/2020 | 1,119.10  | 001  | W        | R      |
| 382716       | JOSHEN PAPER AND PACKAGING     | Custodial Supplies            | 5/13/2020 | 1,112.50  | 001  | W        | R      |
| 382716       | JOSHEN PAPER AND PACKAGING     | Custodial Supplies            | 5/13/2020 | 189.60    | 001  | W        | R      |
| 382717       | HILLYARD                       | Custodial Supplies            | 5/13/2020 | 1,613.33  | 001  | W        | R      |
| 382718       | GALE GROUP                     | GALE EBOOK HOSTING FEE FOR    | 5/13/2020 | 50.00     | 001  | W        | R      |
| 382719       | Magnum Press                   | 500 Detention forms-3 part    | 5/13/2020 | 123.08    | 001  | W        | R      |
| 382719       | Magnum Press                   | 500 Wednesday School Forms-3  | 5/13/2020 | 207.16    | 001  | W        | R      |
| 382719       | Magnum Press                   | PRINTING - HIGH SCHOOL OFFICE | 5/13/2020 | 233.94    | 001  | W        | R      |
| 382720       | MIND RESEARCH INSTITUTE        | ST Math seats                 | 5/13/2020 | 1,023.38  | 009  | W        | R      |
| 382720       | MIND RESEARCH INSTITUTE        | ST Math Seats                 | 5/13/2020 | 2,603.15  | 001  | W        | R      |
| 382720       | MIND RESEARCH INSTITUTE        | ST Math seats                 | 5/13/2020 | 2,283.32  | 018  | W        | R      |
| 382721       | LAKESHORE LEARNING MATERIALS   | Dry Erase boards and magnetic | 5/13/2020 | 208.76    | 572  | W        | R      |
| 382722       | TeamBuildr, LLC                | PLATINUM PRO                  | 5/13/2020 | 900.00    | 009  | W        | R      |
| 382722       | TeamBuildr, LLC                |                               | 5/13/2020 | 900.00    | 300  | W        | R      |
| 382723       | WATERFORD SIGNS                | District wide furniture       | 5/13/2020 | 605.00    | 001  | W        | R      |
| 382724       | LEARNING SPECTRUM              | CES/OES-3rd                   | 5/13/2020 | 7,935.00  | 001  | W        | R      |
| 382725       | PRODIGY STUDENT TRAVEL         | 8th Grade Trip to Wash.D.C.   | 5/13/2020 | 27,975.60 | 200  | W        | R      |
| 382726       | School Health Corporation      | Qty: 2 BB21431 Disposable     | 5/13/2020 | 31.44     | 001  | W        | R      |
| 382726       | School Health Corporation      | Qty: 2 BB21431 Disposable     | 5/13/2020 | 30.16     | 001  | W        | R      |
| 382727       | PRUFROCK PRESS                 | catalog# 5543 Jacob's Ladder  | 5/13/2020 | 45.00     | 001  | W        | R      |
| 382727       | PRUFROCK PRESS                 | catalog #5567 Jacob's Ladder  | 5/13/2020 | 45.00     | 001  | W        | R      |
| 382727       | PRUFROCK PRESS                 | catalog# 5581 Jacob's Ladder  | 5/13/2020 | 45.00     | 001  | W        | R      |
| 382727       | PRUFROCK PRESS                 | catalog # 7127 Jacob's Ladder | 5/13/2020 | 45.00     | 001  | W        | R      |
| 382727       | PRUFROCK PRESS                 | catalog# 7141 Jacob's Ladder  | 5/13/2020 | 45.00     | 001  | W        | R      |

# Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount     | Fund | Original    |             |
|--------------|--------------------------------|--------------------------------|-----------|------------|------|-------------|-------------|
|              |                                |                                |           |            |      | Item Status | Item Status |
| 382727       | PRUFROCK PRESS                 | catalog# 7165 Jacob's Ladder   | 5/13/2020 | 45.00      | 001  | W           | R           |
| 382727       | PRUFROCK PRESS                 | Shipping                       | 5/13/2020 | 27.00      | 001  | W           | R           |
| 382728       | PRODIGY STUDENT TRAVEL         | PAYMENT FOR DC TRIP FROM CLASS | 5/13/2020 | 7,683.90   | 200  | W           | R           |
| 382728       | PRODIGY STUDENT TRAVEL         | PAYMENT FOR DC TRIP FROM       | 5/13/2020 | 8,000.05   | 018  | W           | R           |
| 382729       | MOBYMAX, LLC                   | Moby Max renewal               | 5/13/2020 | 4,995.00   | 001  | W           | R           |
| 382729       | MOBYMAX, LLC                   | Discount                       | 5/13/2020 | (1,500.00) | 001  | W           | R           |
| 382730       | Mason, Cindy                   | Mileage reimbursement for use  | 5/13/2020 | 146.07     | 001  | W           | R           |
| 382730       | Mason, Cindy                   | Mileage reimbursement for use  | 5/13/2020 | 99.71      | 001  | W           | R           |
| 382731       | ACTIVE INTERNET TECHNOLOGIES,  | DEPOSIT ON WEBSITE AND MASS    | 5/13/2020 | 20,000.00  | 001  | W           | W           |
| 382732       | EMS LINQ INC                   | DEPOSIT ON WEBSITE AND MASS    | 5/13/2020 | 22,000.00  | 001  | W           | R           |
| 382733       | York Risk Services Group Inc.  | Workers Compensation Third     | 5/13/2020 | 250.00     | 027  | W           | R           |
| 382733       | York Risk Services Group Inc.  | Workers Compensation Third     | 5/13/2020 | 7,030.00   | 027  | W           | R           |
| 382734       | EMS LINQ INC                   | Meals Plus support             | 5/13/2020 | 11,715.00  | 006  | W           | R           |
| 382735       | Peacock Water                  | Food Service Maintenance -     | 5/13/2020 | 120.00     | 006  | W           | R           |
| 382735       | Peacock Water                  | Food Service Maintenance -     | 5/13/2020 | 367.90     | 006  | W           | R           |
| 382736       | First Response Pest Management | Monthly service fee            | 5/13/2020 | 900.00     | 006  | W           | R           |
| 382737       | Schweller, Megan               | Mileage for Jan.-March, 2020   | 5/13/2020 | 232.29     | 006  | W           | R           |
| 382738       | LENKO, BETHANY                 | Colored dots for Meals         | 5/13/2020 | 130.86     | 006  | W           | W           |
| 382739       | PALO, MICHELE                  | Mileage for Jan. - March, 2020 | 5/13/2020 | 230.80     | 006  | W           | W           |
| 382740       | Perry ProTech, Inc.            | Jan, Feb, March printer        | 5/13/2020 | 78.44      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | ACES                           | 5/13/2020 | 129.44     | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | SRES                           | 5/13/2020 | 46.98      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | AES                            | 5/13/2020 | 65.15      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OCES                           | 5/13/2020 | 41.19      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | TRES                           | 5/13/2020 | 79.58      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | WCES                           | 5/13/2020 | 74.06      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | ISES                           | 5/13/2020 | 41.35      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | GOES                           | 5/13/2020 | 44.41      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OMES                           | 5/13/2020 | 39.67      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | LTES                           | 5/13/2020 | 52.36      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | JCES                           | 5/13/2020 | 43.03      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | FTES                           | 5/13/2020 | 53.17      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | CES                            | 5/13/2020 | 68.68      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | HES                            | 5/13/2020 | 71.92      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OSMS                           | 5/13/2020 | 62.61      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OLMS                           | 5/13/2020 | 56.67      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OOMS                           | 5/13/2020 | 64.33      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OHMS                           | 5/13/2020 | 64.37      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OBMS                           | 5/13/2020 | 125.48     | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OHS                            | 5/13/2020 | 108.53     | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OLHS                           | 5/13/2020 | 139.55     | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OOHS                           | 5/13/2020 | 152.76     | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OBHS                           | 5/13/2020 | 63.23      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OA                             | 5/13/2020 | 14.78      | 001  | W           | R           |
| 382740       | Perry ProTech, Inc.            | OA                             | 5/13/2020 | 47.20      | 001  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OHS Jan. - March, 2020    | 5/13/2020 | 664.80     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OHS Jan. - March,     | 5/13/2020 | 164.92     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OHS Jan. - March, 2020    | 5/13/2020 | 406.40     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OHS Jan. - March,     | 5/13/2020 | -          | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/LHS                       | 5/13/2020 | 377.93     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/LHS                   | 5/13/2020 | 41.23      | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/LHS                       | 5/13/2020 | 500.93     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/LHS                   | 5/13/2020 | 123.69     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/LHS                       | 5/13/2020 | 35.33      | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OOHS                      | 5/13/2020 | 544.13     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OOHS                  | 5/13/2020 | 164.92     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OOHS                      | 5/13/2020 | 488.40     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OOHS                  | 5/13/2020 | 82.46      | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OOHS                  | 5/13/2020 | 80.00      | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OBHS                      | 5/13/2020 | 622.13     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OBHS                  | 5/13/2020 | 41.23      | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Food/OBHS                      | 5/13/2020 | 275.53     | 006  | W           | R           |
| 382741       | Bull's Eye Brands Inc.         | Non-Food/OBHS                  | 5/13/2020 | 82.46      | 006  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | West Bus Garage                | 5/13/2020 | 393.93     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | East Bus Garage                | 5/13/2020 | 339.96     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | WRES                           | 5/13/2020 | 609.21     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | SRES                           | 5/13/2020 | 482.96     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | TRES                           | 5/13/2020 | 342.54     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | ISES                           | 5/13/2020 | 388.48     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | LTES                           | 5/13/2020 | 481.70     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | JCES                           | 5/13/2020 | 396.15     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | SMS                            | 5/13/2020 | 1,077.69   | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | OLMS                           | 5/13/2020 | 929.45     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | OHMS                           | 5/13/2020 | 935.97     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | OBMS                           | 5/13/2020 | 668.83     | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | OLHS                           | 5/13/2020 | 1,592.70   | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | Maintenance                    | 5/13/2020 | 50.97      | 001  | W           | R           |
| 382742       | COLUMBIA GAS OF OHIO           | Olentangy Administrative       | 5/13/2020 | 268.30     | 001  | W           | R           |

## Check Register Detail

| Check Number | Vendor                       | Description                    | Date      | Amount    | Fund | Original    |             |
|--------------|------------------------------|--------------------------------|-----------|-----------|------|-------------|-------------|
|              |                              |                                |           |           |      | Item Status | Item Status |
| 382742       | COLUMBIA GAS OF OHIO         | Food Service for above schools | 5/13/2020 | 140.80    | 006  | W           | R           |
| 382743       | CenterPoint Energy Services, | ACES                           | 5/13/2020 | 1,148.75  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | AES                            | 5/13/2020 | 716.51    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OCES                           | 5/13/2020 | 713.80    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | WCES                           | 5/13/2020 | 746.37    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | GOES                           | 5/13/2020 | 767.90    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OMES                           | 5/13/2020 | 618.99    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | FTES                           | 5/13/2020 | 787.08    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | CES                            | 5/13/2020 | 282.26    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | HES                            | 5/13/2020 | 616.27    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OOMS                           | 5/13/2020 | 1,940.74  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OHS                            | 5/13/2020 | 3,794.99  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OOHS                           | 5/13/2020 | 3,044.26  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OBHS                           | 5/13/2020 | 4,176.66  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | SMS Maint. Facility            | 5/13/2020 | 92.33     | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | Food service 2.5% of buildings | 5/13/2020 | 461.09    | 006  | W           | R           |
| 382743       | CenterPoint Energy Services, | ACES                           | 5/13/2020 | 600.98    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | AES                            | 5/13/2020 | 480.24    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OCES                           | 5/13/2020 | 357.45    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | WCES                           | 5/13/2020 | 417.48    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | GOES                           | 5/13/2020 | 439.31    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OMES                           | 5/13/2020 | 346.54    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | FTES                           | 5/13/2020 | 458.41    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | CES                            | 5/13/2020 | 193.74    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | HES                            | 5/13/2020 | 431.13    | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OOMS                           | 5/13/2020 | 1,356.14  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OHS                            | 5/13/2020 | 2,221.96  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OOHS                           | 5/13/2020 | 1,526.12  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | OBHS                           | 5/13/2020 | 2,068.00  | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | SMS Maint. Facility            | 5/13/2020 | 92.83     | 001  | W           | R           |
| 382743       | CenterPoint Energy Services, | Food service 2.5% of buildings | 5/13/2020 | 264.63    | 006  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | District - Other               | 5/13/2020 | 22.19     | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Freedom Trail                  | 5/13/2020 | 1,742.94  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Glen Oak                       | 5/13/2020 | 1,810.67  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Johnnycake Corners             | 5/13/2020 | 2,096.10  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Oak Creek                      | 5/13/2020 | 2,053.09  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Olentangy Meadows              | 5/13/2020 | 1,611.50  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Tyler Run                      | 5/13/2020 | 2,957.35  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Wyandot Run                    | 5/13/2020 | 2,295.31  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Berkshire Middle               | 5/13/2020 | 4,895.27  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Orange Middle                  | 5/13/2020 | 5,325.89  | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Shanahan Middle                | 5/13/2020 | 38.54     | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Orange High School             | 5/13/2020 | 14,109.85 | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | East Bus Garage                | 5/13/2020 | 674.27    | 001  | W           | R           |
| 382744       | AMERICAN ELECTRIC POWER      | Food Service D/W               | 5/13/2020 | 776.69    | 006  | W           | R           |
| 382745       | DEL-CO WATER CO              | Jan-jun 2020 Water             | 5/13/2020 | 189.84    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | West Bus Garage                | 5/13/2020 | 12.00     | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | East Bus Garage                | 5/13/2020 | 126.56    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Alum Creek                     | 5/13/2020 | 215.60    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Arrowhead Elementary           | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Cheshire Elementary            | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Freedom Trail                  | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Glen Oak                       | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Heritage Elementary            | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Johnnycake Corners             | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Oak Creek                      | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Walnut Creek                   | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Berkshire Middle               | 5/13/2020 | 501.18    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Orange Middle                  | 5/13/2020 | 613.82    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Shanahan Middle                | 5/13/2020 | 434.10    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Berlin High School             | 5/13/2020 | 814.42    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Olentangy High School          | 5/13/2020 | 1,100.86  | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Orange High School             | 5/13/2020 | 838.47    | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Olentangy Academy              | 5/13/2020 | 31.60     | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Olentangy Administrative       | 5/13/2020 | 73.22     | 001  | W           | R           |
| 382745       | DEL-CO WATER CO              | Food Services D/W 2.5%         | 5/13/2020 | 129.57    | 006  | W           | R           |
| 382746       | YESPRESS GRAPHICS            | 275 OMUN 2019 2020 PROGRAM     | 5/13/2020 | 915.45    | 200  | W           | R           |
| 382746       | YESPRESS GRAPHICS            | DISCOUNT                       | 5/13/2020 | (600.00)  | 200  | W           | R           |
| 382747       | RENT-A-JOHN                  | Spring Porta Potty Rental      | 5/13/2020 | 146.80    | 300  | W           | R           |
| 382748       | DEL-CO WATER CO              | Jan-jun 2020 Water             | 5/13/2020 | 12.00     | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | West Bus Garage                | 5/13/2020 | 311.34    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Indian Springs                 | 5/13/2020 | 236.37    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Liberty Tree                   | 5/13/2020 | 228.92    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Scioto Ridge                   | 5/13/2020 | 277.96    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Tyler Run                      | 5/13/2020 | 213.40    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Wyandot Run                    | 5/13/2020 | 342.39    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Hyatts Middle                  | 5/13/2020 | 626.47    | 001  | W           | R           |
| 382748       | DEL-CO WATER CO              | Liberty Middle                 | 5/13/2020 | 626.47    | 001  | W           | R           |

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| Check Number | Vendor                        | Description                    | Date      | Amount    | Fund | Original    |             |
|--------------|-------------------------------|--------------------------------|-----------|-----------|------|-------------|-------------|
|              |                               |                                |           |           |      | Item Status | Item Status |
| 382748       | DEL-CO WATER CO               | Liberty High School            | 5/13/2020 | 1,178.54  | 001  | W           | R           |
| 382748       | DEL-CO WATER CO               | Food Services D/W 2.5%         | 5/13/2020 | 57.10     | 006  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | West Bus Garage                | 5/13/2020 | 499.29    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | East Bus Garage                | 5/13/2020 | 373.83    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | WRES                           | 5/13/2020 | 1,029.17  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | SRES                           | 5/13/2020 | 741.37    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | TRES                           | 5/13/2020 | 404.41    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | ISES                           | 5/13/2020 | 514.73    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | LTES                           | 5/13/2020 | 738.22    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | JCES                           | 5/13/2020 | 533.02    | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | SMS                            | 5/13/2020 | 2,417.01  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | OLMS                           | 5/13/2020 | 1,767.39  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | OHMS                           | 5/13/2020 | 1,782.82  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | OBMS                           | 5/13/2020 | 1,154.92  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | OLHS                           | 5/13/2020 | 3,326.71  | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | Maintenance                    | 5/13/2020 | 98.03     | 001  | W           | R           |
| 382749       | DIRECT ENERGY MARKETING, INC. | Olentangy Administrative       | 5/13/2020 | 242.50    | 001  | W           | R           |
| 382758       | AMAZON.COM                    | OT/PT/APE orders for IEP       | 5/13/2020 | (75.49)   | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Engineering needs for          | 5/13/2020 | 96.94     | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Rubbermaid Commercial          | 5/13/2020 | 255.60    | 200  | W           | W           |
| 382758       | AMAZON.COM                    | Rubbermaid Commerical Products | 5/13/2020 | 63.99     | 200  | W           | W           |
| 382758       | AMAZON.COM                    | Rubbermaid Comercial Products, | 5/13/2020 | 189.92    | 200  | W           | W           |
| 382758       | AMAZON.COM                    | AP Environmental Science Exam  | 5/13/2020 | 830.94    | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Amazon                         | 5/13/2020 | 246.47    | 200  | W           | W           |
| 382758       | AMAZON.COM                    | Office Supplies                | 5/13/2020 | (94.14)   | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Office Supplies                | 5/13/2020 | 129.71    | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Office Supplies                | 5/13/2020 | 67.60     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Office Supplies                | 5/13/2020 | 13.95     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Office Supplies                | 5/13/2020 | 15.99     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | STRIPES SOCKS N SOCKS KNEEHIGH | 5/13/2020 | 68.97     | 009  | W           | W           |
| 382758       | AMAZON.COM                    | STRIPE-2 SOCKS N SOCKS         | 5/13/2020 | 74.94     | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Tooth Holder                   | 5/13/2020 | 20.66     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Band Aids                      | 5/13/2020 | 31.40     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Sargent Paint Assorted         | 5/13/2020 | 43.02     | 018  | W           | W           |
| 382758       | AMAZON.COM                    | 12 x 12 Canvas                 | 5/13/2020 | 83.96     | 018  | W           | W           |
| 382758       | AMAZON.COM                    | 15 count paint pallets         | 5/13/2020 | 6.99      | 018  | W           | W           |
| 382758       | AMAZON.COM                    | 30 count paint pallets         | 5/13/2020 | 11.55     | 018  | W           | W           |
| 382758       | AMAZON.COM                    | Paint Brush 10 packs           | 5/13/2020 | 79.96     | 018  | W           | W           |
| 382758       | AMAZON.COM                    | Toy Insects                    | 5/13/2020 | 107.88    | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies from Amazon | 5/13/2020 | 7.94      | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies from Amazon | 5/13/2020 | 6.42      | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies from Amazon | 5/13/2020 | 5.10      | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies from Amazon | 5/13/2020 | 80.79     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Dome leather case              | 5/13/2020 | 49.02     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Keyboard stickers              | 5/13/2020 | 17.93     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies             | 5/13/2020 | 24.94     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Classroom supplies             | 5/13/2020 | 59.78     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Misc. classroom supplies for   | 5/13/2020 | 45.79     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Glow in the dark, large print  | 5/13/2020 | 13.97     | 001  | W           | W           |
| 382758       | AMAZON.COM                    | BOARD BOOKS, WATER COLOR       | 5/13/2020 | 70.77     | 009  | W           | W           |
| 382758       | AMAZON.COM                    | BOARD BOOKS, WATER COLOR       | 5/13/2020 | 136.16    | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Science teaching aides         | 5/13/2020 | 103.79    | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Science teaching aides         | 5/13/2020 | 148.80    | 001  | W           | W           |
| 382758       | AMAZON.COM                    | Graduation Appreciation Gifts  | 5/13/2020 | 99.42     | 018  | W           | W           |
| 382758       | AMAZON.COM                    | Graduation Appreciation Gifts  | 5/13/2020 | 322.62    | 018  | W           | W           |
| 382758       | AMAZON.COM                    | Items for the Student Council  | 5/13/2020 | 21.90     | 200  | W           | W           |
| 382758       | AMAZON.COM                    | Items for the Student Council  | 5/13/2020 | 12.98     | 200  | W           | W           |
| 382758       | AMAZON.COM                    | Items for the Student Council  | 5/13/2020 | 66.00     | 200  | W           | W           |
| 382758       | AMAZON.COM                    | LCD Writing tablet             | 5/13/2020 | 118.88    | 018  | W           | W           |
| 382758       | AMAZON.COM                    | Various titles                 | 5/13/2020 | 78.53     | 009  | W           | W           |
| 382758       | AMAZON.COM                    | Various titles                 | 5/13/2020 | 5.01      | 009  | W           | W           |
| 382759       | Branson, Katherine            | APE, OT, PT                    | 5/13/2020 | 8.45      | 001  | W           | W           |
| 382760       | Franke, Michele               | SCHOOL PSYCHOLOGIST            | 5/13/2020 | 42.67     | 001  | W           | W           |
| 382761       | Taft Stettinius & Hollister   | LEGAL FEES FY20                | 5/14/2020 | 3,500.00  | 001  | W           | R           |
| 382761       | Taft Stettinius & Hollister   | LEGAL FEES FY20                | 5/14/2020 | 3,500.00  | 001  | W           | R           |
| 382762       | RICH & GILLIS LAW GROUP, LLC  | ATTORNEY FEES FY 20            | 5/14/2020 | 5,977.35  | 001  | W           | R           |
| 382763       | SCOTT SCRIVEN LLP             | ATTORNEY FEES FY 20            | 5/14/2020 | 196.00    | 001  | W           | R           |
| 382763       | SCOTT SCRIVEN LLP             | ATTORNEY FEES FY 20            | 5/14/2020 | 834.00    | 001  | W           | R           |
| 382763       | SCOTT SCRIVEN LLP             | ATTORNEY FEES FY 20            | 5/14/2020 | 24,795.25 | 001  | W           | R           |
| 382763       | SCOTT SCRIVEN LLP             | ATTORNEY FEES FY 20            | 5/14/2020 | 2,252.20  | 001  | W           | R           |
| 382764       | STANTON'S SHEET MUSIC         | Music for band and general     | 5/14/2020 | 116.01    | 401  | W           | R           |
| 382765       | COLUMBUS PERCUSSION, INC.     | Pro-Logix red Storm percussion | 5/14/2020 | 60.00     | 401  | W           | R           |
| 382765       | COLUMBUS PERCUSSION, INC.     | Mapex Rebel Double Braced      | 5/14/2020 | 63.00     | 401  | W           | R           |
| 382765       | COLUMBUS PERCUSSION, INC.     | Vic Firth American Custom SD1  | 5/14/2020 | 26.97     | 401  | W           | R           |
| 382780       | MOUNT CARMEL HEALTH SYSTEM    | WELLNESS PORTAL FEBRUARY -     | 5/15/2020 | 21,235.20 | 024  | W           | W           |
| 382781       | DELAWARE COUNTY ENGINEER'S    | New Elementary #1- Fees for    | 5/15/2020 | 2,579.46  | 004  | W           | W           |
| 382782       | EQUIFAX WORKFORCE SOLUTIONS   | UNEMPLOYMENT SERVICES          | 5/18/2020 | 248.00    | 001  | W           | R           |
| 382783       | OHIO DEPARTMENT OF JOB AND    | CLASSIFIED UNEMP DRIVERS       | 5/20/2020 | 936.35    | 001  | W           | R           |

# Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original    |             |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|-------------|-------------|
|              |                                |                                |           |           |      | Item Status | Item Status |
| 382783       | OHIO DEPARTMENT OF JOB AND     | CLASSIFIED UNEMP               | 5/20/2020 | 2,804.78  | 001  | W           | R           |
| 382783       | OHIO DEPARTMENT OF JOB AND     | CLASSIFIED UNEMP CMF           | 5/20/2020 | 3.66      | 001  | W           | R           |
| 382784       | LOFT VIOLIN SHOP               | Cello Bridges and Bows         | 5/20/2020 | 436.00    | 001  | W           | R           |
| 382785       | MT BUSINESS TECHNOLOGIES, INC. | REFILL H STAPLES FOR RICH OH   | 5/20/2020 | 421.28    | 001  | W           | R           |
| 382785       | MT BUSINESS TECHNOLOGIES, INC. | REFILL M STAPLES FOR RICH OH   | 5/20/2020 | 216.30    | 001  | W           | R           |
| 382786       | CONSTRUCTION ANALYSIS, LLC     | Elementary School Additions-   | 5/20/2020 | 5,625.00  | 004  | W           | R           |
| 382787       | OHIO HOSA                      | HOSA State Registration        | 5/20/2020 | 320.00    | 200  | W           | W           |
| 382787       | OHIO HOSA                      | Registration for HOSA Regional | 5/20/2020 | 180.00    | 200  | W           | W           |
| 382788       | PRO-ED                         | LTES/ E. Jones Non-OG          | 5/20/2020 | 1,132.00  | 001  | W           | R           |
| 382788       | PRO-ED                         | shipping = 10%                 | 5/20/2020 | 113.20    | 001  | W           | R           |
| 382789       | Reach Educational Services     | PS/EDUCATIONAL SERVICES FOR    | 5/20/2020 | 7,200.00  | 001  | W           | R           |
| 382789       | Reach Educational Services     | PS/EDUCATIONAL SERVICES FOR    | 5/20/2020 | 1,400.00  | 001  | W           | R           |
| 382789       | Reach Educational Services     | PS/M. Jefferson EDUCATIONAL    | 5/20/2020 | 6,000.00  | 001  | W           | R           |
| 382790       | SPORT SAFE TESTING SERVICE, IN | FY20 OHS DRUG TESTING          | 5/20/2020 | 560.00    | 001  | W           | R           |
| 382790       | SPORT SAFE TESTING SERVICE, IN | FY20 LHS DRUG TESTING          | 5/20/2020 | 476.00    | 001  | W           | R           |
| 382790       | SPORT SAFE TESTING SERVICE, IN | FY20 OOHs DRUG TESTING         | 5/20/2020 | -         | 001  | W           | R           |
| 382790       | SPORT SAFE TESTING SERVICE, IN | FY20 BHS DRUG TESTING          | 5/20/2020 | 672.00    | 001  | W           | R           |
| 382791       | SPICER, MARK                   | Baseball Assignor              | 5/20/2020 | 200.00    | 300  | W           | R           |
| 382792       | STATE SECURITY, LLC            | District Wide- Security Camera | 5/20/2020 | 15,000.00 | 003  | W           | R           |
| 382793       | SULLENBERGER, ROBERT           | Payment for Piano              | 5/20/2020 | 750.00    | 018  | W           | W           |
| 382794       | T & L GRAPHICS                 | OPEN PO Q3                     | 5/20/2020 | 360.00    | 300  | W           | R           |
| 382794       | T & L GRAPHICS                 | OPEN PO Q3                     | 5/20/2020 | 357.00    | 300  | W           | R           |
| 382795       | U.S. AWARDS INC                | Varsity Letters/Awards         | 5/20/2020 | 3,400.00  | 300  | W           | R           |
| 382796       | WATERFORD SIGNS                | increase po                    | 5/20/2020 | 242.00    | 001  | W           | W           |
| 382797       | STRATEGIC SOLUTIONS, LLC       | UNIFORM SUPPLIES - OFFICE      | 5/20/2020 | 2,991.31  | 018  | W           | W           |
| 382798       | CenturyLink                    | District Wide Long Distance    | 5/20/2020 | 375.29    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | ACES                           | 5/20/2020 | 489.44    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | AES                            | 5/20/2020 | 441.19    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OCES                           | 5/20/2020 | 272.29    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | WCES                           | 5/20/2020 | 296.68    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | GOES                           | 5/20/2020 | 304.88    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OMES                           | 5/20/2020 | 267.76    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | FTES                           | 5/20/2020 | 312.22    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | CES                            | 5/20/2020 | 203.13    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | HES                            | 5/20/2020 | 301.96    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OOMS                           | 5/20/2020 | 667.12    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OHS                            | 5/20/2020 | 949.94    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OOHS                           | 5/20/2020 | 1,011.61  | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | OBHS                           | 5/20/2020 | 737.25    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | SMS Maint. Facility            | 5/20/2020 | 157.30    | 001  | W           | R           |
| 382799       | SUBURBAN NATURAL GAS           | Food service 2.5% of buildings | 5/20/2020 | 23.94     | 006  | W           | R           |
| 382800       | VERIZON WIRELESS               | DISTRICT CELL PHONES-          | 5/20/2020 | 1,849.30  | 001  | W           | W           |
| 382801       | US BANK                        | Arrowhead Preschool Copier     | 5/20/2020 | 227.12    | 001  | W           | R           |
| 382801       | US BANK                        | Copier Maintenance             | 5/20/2020 | 46.17     | 001  | W           | R           |
| 382802       | MT BUSINESS TECHNOLOGIES, INC. | District Copier Maintenance    | 5/20/2020 | 239.63    | 001  | W           | R           |
| 382802       | MT BUSINESS TECHNOLOGIES, INC. | Administration copier Maint    | 5/20/2020 | 24.62     | 001  | W           | R           |
| 382803       | PITNEY BOWES INC.              | POSTAGE MACHINES FOR           | 5/20/2020 | 299.00    | 001  | W           | R           |
| 382803       | PITNEY BOWES INC.              | POSTAGE MACHINES FOR           | 5/20/2020 | 299.00    | 001  | W           | R           |
| 382804       | Spectrum/Time Warner           | Snapstream- send TV out to     | 5/20/2020 | 84.62     | 001  | W           | R           |
| 382805       | AT & T                         | District Wide Long Distance    | 5/20/2020 | 174.36    | 001  | W           | R           |
| 382806       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/20/2020 | 7,733.32  | 001  | W           | R           |
| 382806       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/20/2020 | 167.64    | 001  | W           | R           |
| 382807       | CITY OF COLUMBUS, TREASURER    | OMES Water and Sewer           | 5/20/2020 | 1,037.67  | 001  | W           | R           |
| 382807       | CITY OF COLUMBUS, TREASURER    | Food Service Water OMES 2.5%   | 5/20/2020 | 32.09     | 006  | W           | R           |
| 382808       | COMMERCIAL PARTS               | Food Service Maintenance -     | 5/20/2020 | 121.78    | 006  | W           | R           |
| 382809       | HOME DEPOT                     | Food Service Maintenance -     | 5/20/2020 | 35.74     | 006  | W           | R           |
| 382810       | UNITED REFRIGERATION           | Food Service Maintenance -     | 5/20/2020 | 374.45    | 006  | W           | R           |
| 382810       | UNITED REFRIGERATION           | Food Service Maintenance -     | 5/20/2020 | (180.65)  | 006  | W           | R           |
| 382810       | UNITED REFRIGERATION           | Food Service Maintenance -     | 5/20/2020 | 82.64     | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OCE April - May, 2020     | 5/20/2020 | 502.13    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OCE April - May, 2020     | 5/20/2020 | 413.67    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OCE April - May, 2020     | 5/20/2020 | 455.06    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OCE April - May, 2020     | 5/20/2020 | 483.83    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OCE April - May, 2020     | 5/20/2020 | 78.81     | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/GOE                       | 5/20/2020 | 394.05    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/GOE                       | 5/20/2020 | 315.57    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/GOE                       | 5/20/2020 | 147.98    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/GOE                       | 5/20/2020 | 178.40    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/GOE                       | 5/20/2020 | 147.98    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OME                       | 5/20/2020 | 275.34    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OME                       | 5/20/2020 | 315.24    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OME                       | 5/20/2020 | 296.94    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OME                       | 5/20/2020 | 364.79    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OME                       | 5/20/2020 | 255.89    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/HES                       | 5/20/2020 | 393.89    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/HES                       | 5/20/2020 | 413.67    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/HES                       | 5/20/2020 | 336.84    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/HES                       | 5/20/2020 | 534.20    | 006  | W           | R           |

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original    |             |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|-------------|-------------|
|              |                                |                                |           |           |      | Item Status | Item Status |
| 382811       | UNITED DAIRY, INC.             | Food/HES                       | 5/20/2020 | 375.75    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OMS                       | 5/20/2020 | 108.41    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OMS                       | 5/20/2020 | 138.50    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OMS                       | 5/20/2020 | 88.95     | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OMS                       | 5/20/2020 | 98.93     | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/LHS                       | 5/20/2020 | 315.24    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/LHS                       | 5/20/2020 | 295.62    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/LHS                       | 5/20/2020 | 327.03    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/LHS                       | 5/20/2020 | 287.13    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/LHS                       | 5/20/2020 | 305.76    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OOHS                      | 5/20/2020 | 570.63    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OOHS                      | 5/20/2020 | 512.10    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OOHS                      | 5/20/2020 | 524.06    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OOHS                      | 5/20/2020 | 336.68    | 006  | W           | R           |
| 382811       | UNITED DAIRY, INC.             | Food/OOHS                      | 5/20/2020 | 452.91    | 006  | W           | R           |
| 382812       | SYSO CENTRAL OHIO              | Food/OMS April - May, 2020     | 5/20/2020 | 4,294.90  | 006  | W           | R           |
| 382812       | SYSO CENTRAL OHIO              | Non-Food/OMS April - May, 2020 | 5/20/2020 | 78.70     | 006  | W           | R           |
| 382812       | SYSO CENTRAL OHIO              | Food/OOHS                      | 5/20/2020 | 4,143.31  | 006  | W           | R           |
| 382812       | SYSO CENTRAL OHIO              | Non-Food/OOHS                  | 5/20/2020 | 15.74     | 006  | W           | R           |
| 382813       | GORDON FOOD SERVICE            | Food/OMS April - May, 2020     | 5/20/2020 | 4,679.04  | 006  | W           | R           |
| 382813       | GORDON FOOD SERVICE            | Non-Food/OMS April - May, 2020 | 5/20/2020 | 282.56    | 006  | W           | R           |
| 382813       | GORDON FOOD SERVICE            | Food/OOHS                      | 5/20/2020 | 4,987.14  | 006  | W           | R           |
| 382813       | GORDON FOOD SERVICE            | Non-Food/OOHS                  | 5/20/2020 | 65.61     | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OMS April - May, 2020     | 5/20/2020 | 1,955.94  | 006  | W           | R           |
| 382814       | Rightway Food Service          | Non-Food/OMS April - May, 2020 | 5/20/2020 | 389.94    | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OMS April - May, 2020     | 5/20/2020 | 1,397.10  | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OMS April - May, 2020     | 5/20/2020 | 1,246.96  | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OOHS                      | 5/20/2020 | 1,976.08  | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OOHS                      | 5/20/2020 | 1,397.10  | 006  | W           | R           |
| 382814       | Rightway Food Service          | Non-Food/OOHS                  | 5/20/2020 | 389.94    | 006  | W           | R           |
| 382814       | Rightway Food Service          | Food/OOHS                      | 5/20/2020 | 1,294.92  | 006  | W           | R           |
| 382815       | PALO, MICHELE                  | Mileage for April - June, 2020 | 5/20/2020 | 95.11     | 006  | W           | W           |
| 382816       | DELAWARE COUNTY CODE COMPLIANC | New Elementary #1- Fees for    | 5/20/2020 | 103.00    | 004  | W           | R           |
| 382817       | RIVERSIDE TRAILER SALES, LLC   | TRAILER FOR SAFETY DEPT.       | 5/20/2020 | 6,805.00  | 001  | W           | R           |
| 382818       | PITNEY BOWES                   | Postage                        | 5/20/2020 | 400.00    | 001  | W           | R           |
| 382819       | First Response Pest Management | Monthly service fee            | 5/20/2020 | 900.00    | 006  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 450.32    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 630.00    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 330.00    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 246.70    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 465.00    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 300.00    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 83.80     | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 184.50    | 001  | W           | R           |
| 382820       | RUSH TRUCK CENTERS OF OHIO     | Parts and supplies for         | 5/20/2020 | 1,251.67  | 001  | W           | R           |
| 382821       | PICKAWAY COUNTY ED.SERV.CENTER | Driver certification training. | 5/20/2020 | 85.00     | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | District - Other               | 5/20/2020 | 29.02     | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Alum Creek                     | 5/20/2020 | 1,444.80  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Arrowhead                      | 5/20/2020 | 1,908.81  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Cheshire                       | 5/20/2020 | 2,200.99  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Scioto Ridge                   | 5/20/2020 | 2,249.46  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Tyler Run                      | 5/20/2020 | 2,211.58  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Walnut Creek                   | 5/20/2020 | 2,165.87  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Liberty Middle                 | 5/20/2020 | 4,991.19  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Shanahan Middle                | 5/20/2020 | 5,283.01  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Berlin High School             | 5/20/2020 | 12,674.71 | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Liberty High School            | 5/20/2020 | 10,640.19 | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Olentangy Academy              | 5/20/2020 | 3,612.00  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Olentangy Administrative       | 5/20/2020 | 2,389.02  | 001  | W           | R           |
| 382822       | AMERICAN ELECTRIC POWER        | Food Service D/W               | 5/20/2020 | 936.57    | 006  | W           | R           |
| 382823       | REPUBLIC SERVICES #046         | Trash Hauling Jan-Jun 2020     | 5/20/2020 | 49.02     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Maintenance                    | 5/20/2020 | 49.02     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | East Bus Garage                | 5/20/2020 | 49.02     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Wyandot Run                    | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Alum Creek                     | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Scioto Ridge                   | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Arrowhead Elementary           | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Oak Creek                      | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Tyler Run                      | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Walnut Creek                   | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Indian Springs                 | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Glen Oak                       | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Olentangy Meadows              | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Liberty Tree                   | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Johnnycake Corners             | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Freedom Trail                  | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Cheshire Elementary            | 5/20/2020 | 56.30     | 001  | W           | W           |
| 382823       | REPUBLIC SERVICES #046         | Heritage Elementary            | 5/20/2020 | 56.30     | 001  | W           | W           |

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original<br>Item<br>Status | Item<br>Status |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------------------------|----------------|
| 382823       | REPUBLIC SERVICES #046         | Shanahan Middle                | 5/20/2020 | 141.69    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Liberty Middle                 | 5/20/2020 | 41.75     | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Orange Middle                  | 5/20/2020 | 172.18    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Hyatts Middle                  | 5/20/2020 | 63.57     | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Berkshire Middle               | 5/20/2020 | 118.57    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Olentangy High School          | 5/20/2020 | 392.50    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Liberty High School            | 5/20/2020 | 392.50    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Orange High School             | 5/20/2020 | 537.98    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Berlin High School             | 5/20/2020 | 392.50    | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Olentangy Academy              | 5/20/2020 | 47.21     | 001  | W                          | W              |
| 382823       | REPUBLIC SERVICES #046         | Olentangy Administrative       | 5/20/2020 | 63.57     | 001  | W                          | W              |
| 382824       | Reach Educational Services     | PS/EDUCATIONAL SERVICES FOR    | 5/20/2020 | 8,946.00  | 001  | W                          | R              |
| 383190       | STEVEN KLINE PRODUCTIONS, LLC  | Class of 2020 senior signs     | 5/22/2020 | 1,800.00  | 200  | W                          | W              |
| 383191       | OHIO CAPITAL CONFERENCE        | BOYS LACROSSE                  | 5/22/2020 | 110.00    | 300  | W                          | W              |
| 383191       | OHIO CAPITAL CONFERENCE        | GIRLS LACROSSE                 | 5/22/2020 | 110.00    | 300  | W                          | W              |
| 383192       | WELCH, DEBORAH                 | FOOTBALL HELMET RECONDITIONING | 5/22/2020 | 50.00     | 001  | W                          | W              |
| 383193       | BLACK, LARRY                   | FOOTBALL HELMET RECONDITIONING | 5/22/2020 | 100.00    | 001  | W                          | W              |
| 383194       | SPICER, MARK                   | FOOTBALL HELMET RECONDITIONING | 5/22/2020 | 200.00    | 001  | W                          | R              |
| 383195       | Patridge, Melanie A.           | Assigner Fees                  | 5/22/2020 | 100.00    | 300  | W                          | W              |
| 383195       | Patridge, Melanie A.           | BASKETBALL GATE HELP           | 5/22/2020 | -         | 300  | W                          | W              |
| 383196       | AED VENTURES LLC               | OA0 HR- Replacement battery,   | 5/22/2020 | 220.50    | 001  | W                          | W              |
| 383197       | BEREND, DANIEL                 | Mileage and Expenses           | 5/22/2020 | 156.40    | 001  | W                          | R              |
| 383198       | Breakout EDU                   | Breakout EDU kits - 12 kit     | 5/22/2020 | 2,000.00  | 001  | W                          | R              |
| 383199       | Cult Marketing, LLC            | CREATIVE SERVICES FOR PHASE 2  | 5/22/2020 | 20,812.50 | 001  | W                          | W              |
| 383200       | DEMCO                          | Library Specialist Supplies    | 5/22/2020 | 384.06    | 001  | W                          | W              |
| 383200       | DEMCO                          | Delivery                       | 5/22/2020 | 15.74     | 001  | W                          | W              |
| 383201       | EDUCATIONAL FURNITURE          | SEE ATTACHED                   | 5/22/2020 | 18,737.09 | 018  | W                          | R              |
| 383201       | EDUCATIONAL FURNITURE          | SEE ATTACHED                   | 5/22/2020 | 1,851.60  | 018  | W                          | R              |
| 383202       | ELK PROMOTIONS, INC            | TEACHER OF THE YEAR PLAQUES    | 5/22/2020 | 719.60    | 001  | W                          | R              |
| 383202       | ELK PROMOTIONS, INC            | PERPETUAL NAME PLATES: BLACK   | 5/22/2020 | 57.00     | 001  | W                          | R              |
| 383202       | ELK PROMOTIONS, INC            | PERPETUAL NAME PLATES BLACK    | 5/22/2020 | 39.00     | 001  | W                          | R              |
| 383202       | ELK PROMOTIONS, INC            | COMMUNITY SERVICE AWARDS       | 5/22/2020 | 320.00    | 001  | W                          | R              |
| 383203       | ESPEEN Technology, Inc.        | Emergency lighting ballast     | 5/22/2020 | 14,520.00 | 003  | W                          | W              |
| 383204       | FACILITIES MANAGEMENT EXPRESS, | FMX Subscription for Facility  | 5/22/2020 | 3,371.92  | 001  | W                          | R              |
| 383205       | Fanning/Howey Associates       | Elementary #16- Professional   | 5/22/2020 | 29,772.85 | 004  | W                          | R              |
| 383205       | Fanning/Howey Associates       | Professional architectural and | 5/22/2020 | 2,438.56  | 003  | W                          | R              |
| 383206       | First Response Pest Management | Initial start up and monthly   | 5/22/2020 | 2,100.00  | 001  | W                          | R              |
| 383207       | Fanning/Howey Associates       | Professional architectural and | 5/22/2020 | 1,439.78  | 003  | W                          | R              |
| 383208       | HEALTHCARE BILLING SERVICES, I | MEDICAID RECEIPTS-FY 20        | 5/22/2020 | 1,127.65  | 001  | W                          | R              |
| 383209       | KLEEM INC                      | Replacement 12" Yellow LED     | 5/22/2020 | 745.50    | 003  | W                          | R              |
| 383209       | KLEEM INC                      | Shipping                       | 5/22/2020 | 46.85     | 003  | W                          | R              |
| 383218       | US BANCORP EQUIPMENT           | Copier services                | 5/27/2020 | 553.17    | 401  | W                          | W              |
| 383219       | TREASURER OF OHIO              | FY19 AUDITING SERVICES         | 5/27/2020 | 41.00     | 001  | W                          | W              |
| 383220       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 20            | 5/27/2020 | 1,184.00  | 001  | W                          | W              |
| 383220       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 20            | 5/27/2020 | 666.00    | 001  | W                          | W              |
| 383220       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 20            | 5/27/2020 | 24,224.00 | 001  | W                          | W              |
| 383220       | SCOTT SCRIVEN LLP              | ATTORNEY FEES FY 20            | 5/27/2020 | 346.00    | 001  | W                          | W              |
| 383221       | Taft Stettinius & Hollister    | LEGAL FEES FY20                | 5/27/2020 | 3,500.00  | 001  | W                          | W              |
| 383222       | OLENTANGY LOCAL SCHOOLS        | AUXILIARY SCHOOL ADMIN. FEE    | 5/27/2020 | 5,432.16  | 401  | W                          | W              |
| 383320       | AMAZON.COM                     | Copy paper to provide students | 5/31/2020 | 99.28     | 572  | W                          | W              |
| 383320       | AMAZON.COM                     | OFFICE SUPPLIES                | 5/31/2020 | 179.54    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | OFFICE SUPPLIES                | 5/31/2020 | 71.90     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | The Mamba Mentality-Bryant     | 5/31/2020 | 44.80     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Marato 8320Atlas 150 Pasta     | 5/31/2020 | 164.07    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | 3 RING BINDERS                 | 5/31/2020 | (9.75)    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | District furniture and         | 5/31/2020 | 373.45    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | STUDENT FEES - PHYS ED/HEALTH  | 5/31/2020 | 493.20    | 009  | W                          | W              |
| 383320       | AMAZON.COM                     | STUDENT FEES - PHYS ED/HEALTH  | 5/31/2020 | 141.87    | 009  | W                          | W              |
| 383320       | AMAZON.COM                     | TEACHING AIDS - PE/HEALTH      | 5/31/2020 | 35.99     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | TEACHING AIDS - PE/HEALTH      | 5/31/2020 | 119.00    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | TEACHING AIDS - PE/HEALTH      | 5/31/2020 | 179.98    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | TEACHING AIDS - PE/HEALTH      | 5/31/2020 | 852.79    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | SUPPLEMENTAL TEXTS - SCIENCE   | 5/31/2020 | 79.33     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Nursing supplies               | 5/31/2020 | 46.70     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Nursing supplies               | 5/31/2020 | (40.00)   | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Nursing supplies               | 5/31/2020 | 40.00     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | P3Q-00001 Wireless display     | 5/31/2020 | 483.89    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Date Stamp-Self Inking-Custom  | 5/31/2020 | 23.99     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | SNAP CIRCUITS SNAPTRICITY      | 5/31/2020 | 199.95    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 21.41     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 214.40    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 234.10    | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 18.29     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 19.13     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 58.97     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 16.61     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 24.49     | 001  | W                          | W              |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 419.76    | 001  | W                          | W              |

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original | Item   |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------|--------|
|              |                                |                                |           |           |      | Status   | Status |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 9.81      | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 16.51     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 17.49     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 86.98     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 19.95     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 249.46    | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 508.04    | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Various titles, textbooks      | 5/31/2020 | 21.87     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Quarter 3 Oper P.O. for Social | 5/31/2020 | (0.10)    | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Towel Sets                     | 5/31/2020 | 66.93     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | OXO Good Grips cutting boards  | 5/31/2020 | 79.98     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | OXO Good Grips Cutting boards  | 5/31/2020 | 107.94    | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Mercer 3" paring knives        | 5/31/2020 | 26.32     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Flat Bottom Wok                | 5/31/2020 | 68.01     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Towel Sets                     | 5/31/2020 | 29.01     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | DII Terry Window pane dish     | 5/31/2020 | 52.92     | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Flat Bottom Wok                | 5/31/2020 | 184.05    | 001  | W        | W      |
| 383320       | AMAZON.COM                     | Mercer 3" paring knives        | 5/31/2020 | 9.33      | 001  | W        | W      |
| 383321       | Simpson, Ella                  | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 126.96    | 001  | W        | W      |
| 383322       | MEWHORTER, JAN                 | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 143.96    | 001  | W        | W      |
| 383323       | PRESTON, LAURIE                | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 46.00     | 001  | W        | W      |
| 383324       | WEBBER, MICHAEL                | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 63.14     | 001  | W        | W      |
| 383325       | Haney, Kara                    | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 66.30     | 001  | W        | W      |
| 383326       | EDWARDS, JANE                  | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 48.10     | 001  | W        | W      |
| 383327       | Resor, Angela                  | CERTIFIED MILEAGE (TRAVELING   | 5/31/2020 | 88.43     | 001  | W        | W      |
| 383329       | ALL-LINES LEASING              | Scrubbers                      | 5/31/2020 | 2,705.71  | 001  | W        | W      |
| 383330       | DLL Finance LLC                | 2019-20                        | 5/31/2020 | 889.61    | 300  | W        | W      |
| 383331       | AED VENTURES LLC               | REPAIRS & MAINTENANCE - OOHS   | 5/31/2020 | 340.20    | 001  | W        | W      |
| 383332       | ARTHUR J GALLAGHER RISK        | New Elementary #1- Builder's   | 5/31/2020 | 13,606.00 | 004  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 3,670.00  | 001  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 6,242.00  | 001  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 60.00     | 001  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 1,080.00  | 001  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 3,360.00  | 001  | W        | W      |
| 383333       | ATECH FIRE AND SECURITY        | district repairs needed from   | 5/31/2020 | 120.00    | 001  | W        | W      |
| 383334       | AWARDSMITH                     | End of Season banquet plaques  | 5/31/2020 | 103.50    | 300  | W        | W      |
| 383335       | Background Investigation       | Background Checks, April-May   | 5/31/2020 | 38.90     | 001  | W        | W      |
| 383336       | BARNES AND NOBLE               | Media Specialist Supplies      | 5/31/2020 | 1,408.34  | 001  | W        | W      |
| 383337       | BEEM'S BP DISTRIBUTING INC     | Gasoline for maintenance       | 5/31/2020 | 2,320.80  | 001  | W        | W      |
| 383337       | BEEM'S BP DISTRIBUTING INC     | Gasoline for maintenance       | 5/31/2020 | 2,525.92  | 001  | W        | W      |
| 383337       | BEEM'S BP DISTRIBUTING INC     | Diesel for transportation      | 5/31/2020 | 2,746.41  | 001  | W        | W      |
| 383337       | BEEM'S BP DISTRIBUTING INC     | Diesel for transportation      | 5/31/2020 | 2,835.88  | 001  | W        | W      |
| 383337       | BEEM'S BP DISTRIBUTING INC     | Gasoline for maintenance       | 5/31/2020 | 825.39    | 001  | W        | W      |
| 383338       | BIO-RAD                        | 1662119EDU PV92 PCR KIT        | 5/31/2020 | 327.00    | 009  | W        | W      |
| 383338       | BIO-RAD                        | SHIPPING & HANDLING            | 5/31/2020 | 35.04     | 009  | W        | W      |
| 383338       | BIO-RAD                        | 1660555EDU TRANSFORMATION      | 5/31/2020 | 195.00    | 009  | W        | W      |
| 383338       | BIO-RAD                        | 1662500EDU GMO INVESTIGATOR    | 5/31/2020 | 561.00    | 009  | W        | W      |
| 383338       | BIO-RAD                        | 1660011EDU LAMBDA DNA KIT      | 5/31/2020 | 249.00    | 009  | W        | W      |
| 383338       | BIO-RAD                        | 1660469EDU PETRI DISHES PACK   | 5/31/2020 | 36.25     | 009  | W        | W      |
| 383338       | BIO-RAD                        | SHIPPING & HANDLING            | 5/31/2020 | 47.90     | 009  | W        | W      |
| 383338       | BIO-RAD                        | 7326030EDU INSTAGENE MATRIX    | 5/31/2020 | 48.80     | 009  | W        | W      |
| 383338       | BIO-RAD                        | SHIPPING & HANDLING            | 5/31/2020 | 2.24      | 009  | W        | W      |
| 383338       | BIO-RAD                        | 2112006EDU EXCLUDIA STYLE B    | 5/31/2020 | 162.40    | 009  | W        | W      |
| 383338       | BIO-RAD                        | SHIPPING & HANDLING            | 5/31/2020 | 7.47      | 009  | W        | W      |
| 383339       | Boundless Behavioral Health    | OLSD EDUCATIONAL SERVICES FOR  | 5/31/2020 | 45,165.00 | 001  | W        | W      |
| 383340       | Bridgeway Academy              | EDUCATIONAL SERVICES FOR IEP   | 5/31/2020 | 270.00    | 001  | W        | W      |
| 383341       | CDW-G INC.                     | EPSON ELPLP60 REPLACEMENT      | 5/31/2020 | 327.00    | 001  | W        | W      |
| 383342       | DAYTON CINCINNATI TECHNOLOGY   | Aruba Mobility Master machines | 5/31/2020 | 6,000.00  | 003  | W        | W      |
| 383342       | DAYTON CINCINNATI TECHNOLOGY   | See attached order             | 5/31/2020 | 3,814.00  | 001  | W        | W      |
| 383342       | DAYTON CINCINNATI TECHNOLOGY   | HPE Aruba license renewal      | 5/31/2020 | 21,106.27 | 001  | W        | W      |
| 383343       | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 6 SCHOOL  | 5/31/2020 | 29,601.79 | 001  | W        | W      |
| 383343       | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 6 SCHOOL  | 5/31/2020 | 31,509.40 | 001  | W        | W      |
| 383344       | DELAWARE GAZETTE               | Required advertising/legal ad  | 5/31/2020 | 69.10     | 001  | W        | W      |
| 383345       | DEMCO                          | Clear Glossy Label Protectors  | 5/31/2020 | 45.78     | 001  | W        | W      |
| 383345       | DEMCO                          | Kapco Poly Covers              | 5/31/2020 | 52.11     | 001  | W        | W      |
| 383345       | DEMCO                          | Demco Superfold Book Jackets   | 5/31/2020 | 16.07     | 001  | W        | W      |
| 383345       | DEMCO                          | Scissors 8" comfort grip       | 5/31/2020 | 31.84     | 001  | W        | W      |
| 383345       | DEMCO                          | Elmers School glue stick       | 5/31/2020 | 13.40     | 001  | W        | W      |
| 383345       | DEMCO                          | Crayola Broad Line Markers     | 5/31/2020 | 27.12     | 001  | W        | W      |
| 383345       | DEMCO                          | Hamilton Buhl s2L Headphones   | 5/31/2020 | 28.86     | 001  | W        | W      |
| 383345       | DEMCO                          | Flavors fixed-Height Stool     | 5/31/2020 | 1,111.41  | 001  | W        | W      |
| 383345       | DEMCO                          | Shipping                       | 5/31/2020 | 162.52    | 001  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | ART STUDENT SUPPLIES           | 5/31/2020 | 3,284.17  | 009  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | ART STUDENT SUPPLIES           | 5/31/2020 | 85.44     | 009  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | ART STUDENT SUPPLIES           | 5/31/2020 | 129.15    | 009  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | Art Consumables - Per quote #  | 5/31/2020 | 936.34    | 009  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | Art Consumables - Per quote #  | 5/31/2020 | 286.93    | 009  | W        | W      |
| 383346       | DICK BLICK ART MATERIALS       | STUDENT FEES - VISUAL ARTS     | 5/31/2020 | 138.20    | 009  | W        | W      |



# Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount    | Fund | Original<br>Item<br>Status | Item<br>Status |
|--------------|--------------------------------|--------------------------------|-----------|-----------|------|----------------------------|----------------|
| 383346       | DICK BLICK ART MATERIALS       | STUDENT FEES - VISUAL ARTS     | 5/31/2020 | 51.16     | 009  | W                          | W              |
| 383346       | DICK BLICK ART MATERIALS       | Art - Consumables Drawing      | 5/31/2020 | 349.58    | 009  | W                          | W              |
| 383347       | EDUCATIONAL FURNITURE          | SEE ATTACHED                   | 5/31/2020 | 380.00    | 018  | W                          | W              |
| 383348       | ELK PROMOTIONS, INC            | RETIREMENT CLOCK OPEN PO       | 5/31/2020 | 17.10     | 001  | W                          | W              |
| 383348       | ELK PROMOTIONS, INC            | BOE STUDENT AND STAFF          | 5/31/2020 | 1,432.21  | 001  | W                          | W              |
| 383349       | EDUCATIONAL SERVICE CENTER     | CENTRAL OHIO SUPERINTENDENTS'  | 5/31/2020 | 100.00    | 001  | W                          | W              |
| 383350       | ACTIVE INTERNET TECHNOLOGIES,  | GRADUATION SOUND AND VIDEO     | 5/31/2020 | 4,950.00  | 001  | W                          | W              |
| 383351       | Garland/DBS, Inc.              | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/31/2020 | 1,355.57  | 004  | W                          | W              |
| 383351       | Garland/DBS, Inc.              | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/31/2020 | 2,014.85  | 004  | W                          | W              |
| 383351       | Garland/DBS, Inc.              | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/31/2020 | 314.30    | 004  | W                          | W              |
| 383351       | Garland/DBS, Inc.              | FY20 ROOF IMPROVEMENTS/REPAIRS | 5/31/2020 | 800.28    | 004  | W                          | W              |
| 383352       | GOPHER SPORT                   | GH65 - 122 4' H Goals Orange   | 5/31/2020 | 478.00    | 001  | W                          | W              |
| 383353       | GRIFFITHS, ROBERT              | Rob Griffiths Mileage          | 5/31/2020 | 30.16     | 001  | W                          | W              |
| 383354       | HOSA - Future Health           | HOSA Memberships               | 5/31/2020 | 1,320.00  | 200  | W                          | W              |
| 383355       | HR IMAGING                     | 16X20 VERTICAL BLACK METAL     | 5/31/2020 | 390.00    | 018  | W                          | W              |
| 383356       | Habitec Security               | Installation of Cellular       | 5/31/2020 | 3,980.00  | 001  | W                          | W              |
| 383356       | Habitec Security               | Monthly fire cell charges d/w  | 5/31/2020 | 840.00    | 001  | W                          | W              |
| 383356       | Habitec Security               | Monthly fire/security          | 5/31/2020 | 2,294.10  | 001  | W                          | W              |
| 383357       | HEALTHCARE BILLING SERVICES, I | MEDICAID RECEIPTS-FY 20        | 5/31/2020 | 393.12    | 001  | W                          | W              |
| 383358       | HERFF JONES                    | Graduation Supplies            | 5/31/2020 | 3,714.68  | 009  | W                          | W              |
| 383358       | HERFF JONES                    | BAND AND CHOIR LETTERS         | 5/31/2020 | 429.00    | 001  | W                          | W              |
| 383358       | HERFF JONES                    | CHOIR LETTER, WINTERLINE,      | 5/31/2020 | 245.10    | 001  | W                          | W              |
| 383358       | HERFF JONES                    | SILVER STARS                   | 5/31/2020 | 317.50    | 001  | W                          | W              |
| 383359       | HOME DEPOT                     | OPEN PO FOR MATERIALS USED BY  | 5/31/2020 | 39.97     | 009  | W                          | W              |
| 383359       | HOME DEPOT                     | STAGECRAFT SUPPLIES Q4         | 5/31/2020 | 13.94     | 009  | W                          | W              |
| 383360       | Hull, Jen                      | Jen Hull Mileage               | 5/31/2020 | 150.77    | 300  | W                          | W              |
| 383361       | ASIST TRANSLATION SERVICES INC | GOES INTERPRETING SERVICES     | 5/31/2020 | 60.00     | 001  | W                          | W              |
| 383362       | HALLENROSS & ASSOCIATES        | FTES INTERPRETING SERVICES     | 5/31/2020 | 235.00    | 001  | W                          | W              |
| 383363       | JC ENGRAVERS                   | Archie Griffin Award Plaque    | 5/31/2020 | 56.00     | 300  | W                          | W              |
| 383363       | JC ENGRAVERS                   | Archie Griffin Award Plaques   | 5/31/2020 | 56.00     | 300  | W                          | W              |
| 383363       | JC ENGRAVERS                   | ARCHIE GRIFFIN AWARD           | 5/31/2020 | 56.00     | 300  | W                          | W              |
| 383364       | J.W. PEPPER                    | SHEET MUSIC                    | 5/31/2020 | 826.35    | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | 8.95      | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | 71.99     | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | 841.42    | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | (841.42)  | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | 781.42    | 001  | W                          | W              |
| 383364       | J.W. PEPPER                    | OPEN PO FOR SHEET MUSIC        | 5/31/2020 | 60.00     | 001  | W                          | W              |
| 383365       | Kurtek, Katrina                | REIMBURSEMENT FOR SUPPLIES     | 5/31/2020 | 191.81    | 200  | W                          | W              |
| 383366       | Spectrum/Time Warner           | Snapstream- send TV out to     | 5/31/2020 | 84.62     | 001  | W                          | W              |
| 383367       | AT&T MOBILITY LLC              | Emergency Pole at Orange High  | 5/31/2020 | 51.98     | 001  | W                          | W              |
| 383368       | AT & T                         | District Wide Long Distance    | 5/31/2020 | 182.99    | 001  | W                          | W              |
| 383368       | AT & T                         | District Wide Long Distance    | 5/31/2020 | 310.76    | 001  | W                          | W              |
| 383369       | CENTURY LINK                   | TELEPHONE SERVICES             | 5/31/2020 | 395.34    | 001  | W                          | W              |
| 383369       | CENTURY LINK                   | TELEPHONE SERVICES             | 5/31/2020 | 279.68    | 001  | W                          | W              |
| 383370       | Consolidated Electric          | Monthly expense for Dark Fiber | 5/31/2020 | 1,150.00  | 001  | W                          | W              |
| 383371       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/31/2020 | 237.37    | 001  | W                          | W              |
| 383371       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/31/2020 | 218.20    | 001  | W                          | W              |
| 383371       | FRONTIER NORTH INC.            | DISTRICT PHONE SERVICES        | 5/31/2020 | 263.94    | 001  | W                          | W              |
| 383372       | GREAT AMERICA LEASING CORP.    | Shanahan Copier Lease          | 5/31/2020 | 248.00    | 001  | W                          | W              |
| 383372       | GREAT AMERICA LEASING CORP.    | Copier Maintenance             | 5/31/2020 | 17.73     | 001  | W                          | W              |
| 383373       | MT BUSINESS TECHNOLOGIES, INC. | District Copier Papercut       | 5/31/2020 | 2,343.07  | 001  | W                          | W              |
| 383373       | MT BUSINESS TECHNOLOGIES, INC. | District Copier Lease          | 5/31/2020 | 21,670.27 | 001  | W                          | W              |
| 383373       | MT BUSINESS TECHNOLOGIES, INC. | Administration copier Lease    | 5/31/2020 | 1,107.00  | 001  | W                          | W              |
| 383373       | MT BUSINESS TECHNOLOGIES, INC. | District Copier Maintenance    | 5/31/2020 | 1,004.94  | 001  | W                          | W              |
| 383373       | MT BUSINESS TECHNOLOGIES, INC. | Administration copier Maint    | 5/31/2020 | 222.97    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | ACES                           | 5/31/2020 | 326.64    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | AES                            | 5/31/2020 | 268.97    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OCES                           | 5/31/2020 | 190.19    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | WCES                           | 5/31/2020 | 192.90    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | GOES                           | 5/31/2020 | 214.63    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OMES                           | 5/31/2020 | 187.46    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | FTES                           | 5/31/2020 | 277.12    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | CES                            | 5/31/2020 | 201.05    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | HES                            | 5/31/2020 | 285.28    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OOMS                           | 5/31/2020 | 779.75    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OHS                            | 5/31/2020 | 993.66    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OOHS                           | 5/31/2020 | 890.11    | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | OBHS                           | 5/31/2020 | 1,086.90  | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | SMS Maint. Facility            | 5/31/2020 | 67.22     | 001  | W                          | W              |
| 383374       | CenterPoint Energy Services,   | Food service 2.5% of buildings | 5/31/2020 | 144.15    | 006  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | West Bus Garage                | 5/31/2020 | 265.03    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | East Bus Garage                | 5/31/2020 | 243.67    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | WRES                           | 5/31/2020 | 361.57    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | SRES                           | 5/31/2020 | 302.96    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | TRES                           | 5/31/2020 | 250.70    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | ISES                           | 5/31/2020 | 257.08    | 001  | W                          | W              |
| 383375       | COLUMBIA GAS OF OHIO           | LTES                           | 5/31/2020 | 300.10    | 001  | W                          | W              |

## Check Register Detail

| Check Number | Vendor                        | Description                    | Date      | Amount   | Fund | Original    |             |
|--------------|-------------------------------|--------------------------------|-----------|----------|------|-------------|-------------|
|              |                               |                                |           |          |      | Item Status | Item Status |
| 383375       | COLUMBIA GAS OF OHIO          | JCES                           | 5/31/2020 | 268.21   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | SMS                            | 5/31/2020 | 540.47   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | OLMS                           | 5/31/2020 | 422.59   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | OHMS                           | 5/31/2020 | 473.40   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | OBMS                           | 5/31/2020 | 400.43   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | OLHS                           | 5/31/2020 | 599.33   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | Maintenance                    | 5/31/2020 | 39.66    | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | Olentangy Administrative       | 5/31/2020 | 235.48   | 001  | W           | W           |
| 383375       | COLUMBIA GAS OF OHIO          | Food Service for above schools | 5/31/2020 | 80.20    | 006  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Jan-Jun 2020                   | 5/31/2020 | 409.62   | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | East Bus Garage                | 5/31/2020 | 692.87   | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Wyandot Run                    | 5/31/2020 | 1,620.15 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Alum Creek                     | 5/31/2020 | 1,750.17 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Scioto Ridge                   | 5/31/2020 | 2,138.83 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Arrowhead Elementary           | 5/31/2020 | 1,861.01 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Oak Creek                      | 5/31/2020 | 1,603.61 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Tyler Run                      | 5/31/2020 | 1,603.61 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Walnut Creek                   | 5/31/2020 | 1,737.42 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Indian Springs                 | 5/31/2020 | 1,737.42 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Glen Oak                       | 5/31/2020 | 1,737.42 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Liberty Tree                   | 5/31/2020 | 1,737.42 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Johnnycake Corners             | 5/31/2020 | 1,736.40 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Freedom Trail                  | 5/31/2020 | 1,195.05 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Cheshire Elementary            | 5/31/2020 | 1,195.05 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Heritage Elementary            | 5/31/2020 | 1,195.05 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Shanahan Middle                | 5/31/2020 | 2,431.25 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Liberty Middle                 | 5/31/2020 | 2,456.06 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Orange Middle                  | 5/31/2020 | 2,406.44 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Hyatts Middle                  | 5/31/2020 | 2,456.06 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Berkshire Middle               | 5/31/2020 | 1,808.69 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Berlin High School             | 5/31/2020 | 3,879.81 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Olentangy High School          | 5/31/2020 | 3,781.03 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Liberty High School            | 5/31/2020 | 4,365.86 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Orange High School             | 5/31/2020 | 4,365.86 | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Olentangy Academy              | 5/31/2020 | 383.29   | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Olentangy Administrative       | 5/31/2020 | 402.25   | 001  | W           | W           |
| 383376       | DELAWARE CO. REG. SEWER DIST. | Food Services D/W 2.5%         | 5/31/2020 | 1,127.97 | 006  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | West Bus Garage                | 5/31/2020 | 218.72   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | East Bus Garage                | 5/31/2020 | 179.29   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | WRES                           | 5/31/2020 | 428.43   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | SRES                           | 5/31/2020 | 297.47   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | TRES                           | 5/31/2020 | 200.33   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | ISES                           | 5/31/2020 | 212.16   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | LTES                           | 5/31/2020 | 291.69   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | JCES                           | 5/31/2020 | 232.80   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | SMS                            | 5/31/2020 | 949.42   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | OLMS                           | 5/31/2020 | 565.07   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | OHMS                           | 5/31/2020 | 682.48   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | OBMS                           | 5/31/2020 | 513.96   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | OLHS                           | 5/31/2020 | 895.92   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | Maintenance                    | 5/31/2020 | 42.55    | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | Olentangy Administrative       | 5/31/2020 | 175.45   | 001  | W           | W           |
| 383377       | DIRECT ENERGY MARKETING, INC. | Food Service for above schools | 5/31/2020 | 93.14    | 006  | W           | W           |
| 383378       | SUBURBAN NATURAL GAS          | AES                            | 5/31/2020 | 278.13   | 001  | W           | W           |
| 383378       | SUBURBAN NATURAL GAS          | CES                            | 5/31/2020 | 203.13   | 001  | W           | W           |
| 383378       | SUBURBAN NATURAL GAS          | OBHS                           | 5/31/2020 | 974.30   | 001  | W           | W           |
| 383378       | SUBURBAN NATURAL GAS          | Food service 2.5% of buildings | 5/31/2020 | 14.88    | 006  | W           | W           |
| 383379       | WASHINGTON AUTO PARTS         | Food Service Maintenance -     | 5/31/2020 | 55.50    | 006  | W           | W           |
| 383380       | C & T DESIGN & EQUIPMENT CO.  | ConvectionPro XVII steamer,    | 5/31/2020 | 2,500.00 | 006  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | See attached:                  | 5/31/2020 | 6.49     | 001  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | See attached:                  | 5/31/2020 | 1.92     | 001  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | Teaching aids/all (109+)       | 5/31/2020 | 57.92    | 001  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | Teaching aids/gifted (136)     | 5/31/2020 | 35.13    | 001  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | Principal office supplies      | 5/31/2020 | 4.93     | 001  | W           | W           |
| 383381       | SCHOOL SPECIALTY, INC.        | SEE ATTACHED FOR OFFICE        | 5/31/2020 | 379.52   | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | Staples Composition Books      | 5/31/2020 | 345.12   | 009  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | Preschool Supply orders        | 5/31/2020 | 10.19    | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | See attached Cart              | 5/31/2020 | (9.19)   | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | See attached Cart              | 5/31/2020 | 9.19     | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | See attached Cart              | 5/31/2020 | 37.92    | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | See attached Cart              | 5/31/2020 | (9.19)   | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | See attached Cart              | 5/31/2020 | 9.19     | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | PACON HEAVY DUTY ANCHOR CHART  | 5/31/2020 | (48.40)  | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | PACON HEAVY DUTY ANCHOR CHART  | 5/31/2020 | 48.40    | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | PACON HEAVY DUTY ANCHOR CHART  | 5/31/2020 | 158.31   | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | METER STICKS                   | 5/31/2020 | -        | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | Classroom teaching supplies,   | 5/31/2020 | 2.69     | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE             | Classroom teaching supplies,   | 5/31/2020 | 19.24    | 001  | W           | W           |

## Check Register Detail

| Check Number | Vendor                         | Description                    | Date      | Amount   | Fund | Original    |             |
|--------------|--------------------------------|--------------------------------|-----------|----------|------|-------------|-------------|
|              |                                |                                |           |          |      | Item Status | Item Status |
| 383382       | STAPLES ADVANTAGE              | Classroom teaching supplies,   | 5/31/2020 | 12.79    | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE              | Classroom teaching supplies,   | 5/31/2020 | 7.09     | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE              | Classroom teaching supplies,   | 5/31/2020 | 1.48     | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE              | Classroom teaching supplies,   | 5/31/2020 | 55.78    | 001  | W           | W           |
| 383382       | STAPLES ADVANTAGE              | 3rd Grade classroom supplies   | 5/31/2020 | 216.65   | 001  | W           | W           |
| 383383       | DEFABCO, INC.                  | Food Service Maintenance -     | 5/31/2020 | 187.20   | 006  | W           | W           |
| 383384       | WONDER WORKSHOP INC            | K-5 Tech Center Pack           | 5/31/2020 | 2,725.00 | 019  | W           | W           |
| 383384       | WONDER WORKSHOP INC            | Discount - promo code WW10QUZ  | 5/31/2020 | (272.50) | 019  | W           | W           |
| 383385       | LIBERTY AWARDS & ENGRAVING     | WINTER AWARDS                  | 5/31/2020 | 78.62    | 300  | W           | W           |
| 383386       | DEL-CO WATER CO                | New Elementary #1- Fees for    | 5/31/2020 | 2,563.40 | 004  | W           | W           |
| 383387       | WATERFORD SIGNS                | District wide furniture        | 5/31/2020 | 3,560.00 | 001  | W           | W           |
| 383388       | CONSTRUCTION ANALYSIS, LLC     | Elementary School Additions-   | 5/31/2020 | 2,375.00 | 004  | W           | W           |
| 383389       | Mastrangelo, Joe               | Reimbursement for families     | 5/31/2020 | 319.01   | 001  | W           | W           |
| 383390       | PULSERA PROJECT                | PULSERA SALES REVENUE          | 5/31/2020 | 285.00   | 200  | W           | W           |
| 383391       | STRATEGIC PROMOTIONS & PRINTIN | UMBRELLAS FOR GRADUATION       | 5/31/2020 | 491.76   | 001  | W           | W           |
| 383392       | School Health Corporation      | HEALTH/HYGIENE SUPPLIES -      | 5/31/2020 | 23.58    | 001  | W           | W           |
| 383392       | School Health Corporation      | HEALTH/HYGIENE SUPPLIES -      | 5/31/2020 | 143.22   | 001  | W           | W           |
| 383392       | School Health Corporation      | Clinic Supplies -              | 5/31/2020 | 65.00    | 001  | W           | W           |
| 383392       | School Health Corporation      | Item #1007222 - Food Service   | 5/31/2020 | 9.37     | 001  | W           | W           |
| 383392       | School Health Corporation      | Item # 34680 - Benzalkonium    | 5/31/2020 | 5.48     | 001  | W           | W           |
| 383392       | School Health Corporation      | Item # 21354 - Earloop         | 5/31/2020 | -        | 001  | W           | W           |
| 383392       | School Health Corporation      | Clinic Supplies                | 5/31/2020 | 50.43    | 001  | W           | W           |
| 383392       | School Health Corporation      | # 21312 vinyl gloves, Med.     | 5/31/2020 | 42.16    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | White Copy Paper 8-1/2 x 11    | 5/31/2020 | 2,366.00 | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | increase po                    | 5/31/2020 | 592.18   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | Boise Sploxsp8420-92           | 5/31/2020 | 684.50   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 11 x 17 white 20# USA17        | 5/31/2020 | 112.71   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 x 11 golden 20# AE47650    | 5/31/2020 | 119.82   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 X 11 LAVENDER 20# AE47670  | 5/31/2020 | 119.82   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 X 11 ORCHID 20# MP22010R   | 5/31/2020 | 90.30    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 X 11 BLUE 65# AP1165BB     | 5/31/2020 | 113.12   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 X 11 IVORY 65# AP1165II    | 5/31/2020 | 113.12   | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 x 11 ORANGE 65# GT518      | 5/31/2020 | 86.40    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 8.5 X 11 white 65# 2508-1004   | 5/31/2020 | 56.54    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47600 CARTON OF 8.5X11       | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47610 CARTON OF 8.5X11 GREEN | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47620 8.5 X 11 BLUE          | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47630 CARTON OF 8.5 X 11     | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47640 CARTON OF 8.5 X 11     | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47650 CARTON OF 8.5 X 11     | 5/31/2020 | 39.94    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47660 CARTON OF 8.5 X 11     | 5/31/2020 | 43.90    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | AE47670 CARRON OF 8.5 X 11     | 5/31/2020 | 43.90    | 001  | W           | W           |
| 383393       | Sterling Paper Co.             | 110 CARTONS OF 92 BRIGHT       | 5/31/2020 | 1,628.50 | 001  | W           | W           |
| 383394       | STATE SECURITY, LLC            | District Wide- Security Camera | 5/31/2020 | 1,440.58 | 003  | W           | W           |
| 383394       | STATE SECURITY, LLC            | District Wide- Security Camera | 5/31/2020 | 1,077.58 | 003  | W           | W           |
| 383394       | STATE SECURITY, LLC            | District Wide- Security Camera | 5/31/2020 | 1,077.58 | 003  | W           | W           |
| 383395       | LOFT VIOLIN SHOP               | PO FOR SUPPLIES/REPAIRS        | 5/31/2020 | 2,400.00 | 001  | W           | W           |
| 383396       | STRATEGIC SOLUTIONS, LLC       | SCANNING AND STORAGE SERVICES  | 5/31/2020 | 9,092.74 | 001  | W           | W           |
| 383397       | LATTIG, LORI                   | PD-OG TRAINING COURSE FEES     | 5/31/2020 | 100.00   | 001  | W           | W           |
| 383398       | NASCO                          | PRODUCT #SB53056 PERIODIC      | 5/31/2020 | 407.68   | 009  | W           | W           |
| 383399       | PEPSI COLA BOTTLING CO.        | OPEN PO Q3                     | 5/31/2020 | 192.20   | 300  | W           | W           |
| 383400       | RETTIG MUSIC INC.              | INSTRUMENT REPAIRS             | 5/31/2020 | 997.64   | 001  | W           | W           |
| 383401       | RUSH, KEVIN                    | SUPPLIES FOR INVITATIONALS AND | 5/31/2020 | 683.46   | 200  | W           | W           |
| 383402       | OHIO CAPITAL CONFERENCE        | BLAX & GLAX Assigner           | 5/31/2020 | 220.00   | 300  | W           | W           |
| 383403       | Saunders Entertainment         | CONTRACTED ACCOMPANIST         | 5/31/2020 | 500.00   | 001  | W           | W           |
| 383404       | School Health Corporation      | ELECTRONIC WALL CABINET -      | 5/31/2020 | 269.50   | 001  | W           | W           |
| 383404       | School Health Corporation      | 15% DISCOUNT                   | 5/31/2020 | (40.43)  | 001  | W           | W           |
| 383405       | SMITH, TROND                   | PRINCIPAL'S OFFICE - MILEAGE   | 5/31/2020 | 49.45    | 001  | W           | W           |
| 383406       | SOCIAL STUDIES SCHOOL SERVICE  | WORLD CRAM POLITICAL MAP       | 5/31/2020 | 189.00   | 001  | W           | W           |
| 383406       | SOCIAL STUDIES SCHOOL SERVICE  | 10% DISCOUNT                   | 5/31/2020 | 18.90    | 001  | W           | W           |
| 383407       | TIERNEY BROTHERS, INC          | 20-01501-20 Replacement Lamp   | 5/31/2020 | 187.00   | 001  | W           | W           |
| 383407       | TIERNEY BROTHERS, INC          | Shipping                       | 5/31/2020 | 5.61     | 001  | W           | W           |
| 383408       | WILSON LANGUAGE TRAINING       | Intervention supplies          | 5/31/2020 | 64.40    | 001  | W           | W           |
| 383408       | WILSON LANGUAGE TRAINING       | Shipping                       | 5/31/2020 | 8.00     | 001  | W           | W           |
| 383409       | Wilson, Susan                  | Mileage for January, February, | 5/31/2020 | 12.65    | 001  | W           | W           |

## Check Register Detail

| Check Number | Vendor                  | Description                   | Date      | Amount    | Fund | Original<br>Item<br>Status | Item<br>Status |
|--------------|-------------------------|-------------------------------|-----------|-----------|------|----------------------------|----------------|
| 383410       | AMERICAN ELECTRIC POWER | District - Other              | 5/31/2020 | 841.21    | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Heritage                      | 5/31/2020 | 1,475.22  | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Indian Springs                | 5/31/2020 | 3,017.43  | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Liberty Tree                  | 5/31/2020 | 2,547.74  | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Hyatts Middle                 | 5/31/2020 | 5,279.37  | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Olentangy High School         | 5/31/2020 | 1,268.41  | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Liberty High School           | 5/31/2020 | 15,398.36 | 001  | W                          | W              |
| 383410       | AMERICAN ELECTRIC POWER | Food Service D/W              | 5/31/2020 | 426.62    | 006  | W                          | W              |
| 383411       | HOJNACKI, SARAH         | PD Reimbursement for Staff    | 5/31/2020 | 262.00    | 001  | W                          | W              |
| 383412       | OLENTANGY FOOD SERVICE  | Coffee for staff and meetings | 5/31/2020 | 22.50     | 007  | W                          | W              |
| 383413       | 2 HORSE APPAREL LLC     | POWDERPUFF T SHIRTS           | 5/31/2020 | 1,534.50  | 300  | W                          | W              |

### Memo Checks:

|                                |               |
|--------------------------------|---------------|
| Debt Interest                  | 6,915,459.38  |
| Flex Spending Claims           | 16,419.43     |
| Foundation                     | 403,646.16    |
| Graphics Way Rent              | 41,999.56     |
| Insurance                      | 153,469.57    |
| Online Transaction Fees        | 1,634.15      |
| Payroll                        | 4,167,726.11  |
| Purchasing Card                | 50,586.00     |
| Self Insurance                 | 2,223,896.97  |
| STRS                           | 1,553,956.00  |
| Workers Comp Claims            | 12,139.35     |
| Payroll                        | 12,366,477.58 |
| Reduction of Expenditures      | (63,888.10)   |
| Checks voided from prior month | (2,943.07)    |

|               |                      |
|---------------|----------------------|
| 29,153,936.37 | Total                |
| 29,153,936.37 | Per Financial Detail |
| -             | Variance             |



SM

Office of the Treasurer/CFO  
7840 Graphics Way Drive  
Lewis Center, Ohio 43035  
(740) 657-4035

REGULAR MEETING  
May 14, 2020

The Regular Meeting of the Olentangy Local Board of Education was called to order by M. Patrick, president at 6:30 p.m. via video conference.

Roll Call: J. Feasel, present; D. King, present; K. O'Brien, present; M. Patrick, present; L. Wyse, present

Pledge of Allegiance

Approve J. Feasel moved, L. Wyse seconded to approve the agenda for the May 14,  
Agenda 2020 Regular Board of Education Meeting.  
20-144

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.  
Motion carried.

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session - None

Discussion Items –

A. First Reading of Five-Year Forecast – **Emily Hatfield**, Treasurer

Supt. M. Patrick moved, K. O'Brien seconded to approve the following Superintendent  
Action Action Items A-I

Items

20-145 A. Specific Human Resource Items – Certified Staff

1. Accept, with regret, for the purpose of retirement, the following certified resignation:

**D'Amato, Roland B.**, Olentangy High School, Mathematics, effective May 22, 2020

2. Accept, with regret, the following certified resignations:

**Frazier, Jame M.**, Olentangy Academy, English, effective at the end of the 2019-20 school year

**Hale, Jaime L.**, Tyler Run Elementary School, Grade 1, effective at the end of the 2019-20 school year

**Sachs, Erica N.**, Olentangy High School, Social Studies, effective at the end of the 2019-20 school year

3. Approve correction of a previously approved certified resignation, for the purpose of retirement, to a certified resignation:

**Chmielewski, James F.**, Heritage Elementary School, Intervention Specialist, effective at the end of the 2019-20 school year

REGULAR MEETING  
May 14, 2020

4. Approve certified positions paid through memorandum billing

| Employee Name                              | Position/Location           | Total | Salary   | Total        |
|--|-----------------------------|-------|----------|--------------|
|  |                             | Hours | Per Hour |              |
| Extended School Year 2020 (ESY '20)        |                             |       |          |              |
| Beidelman, Megan C.                        | Instructor OBHS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Biddle, Emily N.                           | Instructor WRES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Borders, Bobbi J.                          | Instructor OBHS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Castiglione, Donna M.                      | Instructor OOMS             | 200   | \$ 45.00 | \$ 9,000.00  |
| Clark, Tiffany R.                          | Instructor OCES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Clowes, Lauren N.                          | Instructor OLMS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Cunningham, Maryann R.                     | Instructor JCES             | 200   | \$ 35.00 | \$ 7,000.00  |
| Dariano, Lauren A.                         | Instructor ACES             | 200   | \$ 60.00 | \$ 12,000.00 |
| Eau Claire, Kelly L.                       | Instructor WCES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Evans, Stephanie R.                        | Instructor OOMS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Foster, Meaghan M.                         | Instructor OCES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Fratianne, Laura K.                        | Instructor TRES             | 200   | \$ 45.00 | \$ 9,000.00  |
| Funk, Lauren A.                            | Instructor TRES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Harden, Dana A.                            | Instructor TRES             | 200   | \$ 45.00 | \$ 9,000.00  |
| Harrington, Jill R.                        | Instructor ACES             | 200   | \$ 45.00 | \$ 9,000.00  |
| Hehmeyer, Leslie L.                        | Instructor CES              | 200   | \$ 25.00 | \$ 5,000.00  |
| Hughes, Melissa A.                         | Instructor OLHS             | 200   | \$ 45.00 | \$ 9,000.00  |
| McDowell, Heidi L.                         | Instructor AES              | 200   | \$ 45.00 | \$ 9,000.00  |
| Mraz, Monica A.                            | Instructor ACES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Reep, Shannon J.                           | Instructor OHMS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Romer, Catherine A.                        | Instructor OSMS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Russell, Jenna G.                          | Instructor OMES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Smith, Emily C.                            | Instructor JCES             | 200   | \$ 35.00 | \$ 7,000.00  |
| Stewart, Kirby N.                          | Instructor OBHS             | 200   | \$ 25.00 | \$ 5,000.00  |
| Tilden, Jaclyn A.                          | Instructor OCES             | 200   | \$ 25.00 | \$ 5,000.00  |
| Wood, Melissa L.                           | Instructor OBMS             | 200   | \$ 45.00 | \$ 9,000.00  |
| Summer Intervention Academy 2020 (SIA '20) |                             |       |          |              |
| Bass, Christine L.                         | Aide OBMS                   | 0.00  | \$ -     | \$ 1,200.00  |
| Brekke, Lindsey R.                         | Instructor HES              | 0.00  | \$ -     | \$ 2,400.00  |
| Cervi, Tammera S.                          | Instructor HES              | 0.00  | \$ -     | \$ 2,400.00  |
| Evans, Stephanie R.                        | Instructor OOMS             | 0.00  | \$ -     | \$ 2,400.00  |
| Fitzgerald, Colleen A.                     | Instructor OLMS             | 0.00  | \$ -     | \$ 2,400.00  |
| Gallmeyer, Kelly N.                        | Instructor OHS              | 0.00  | \$ -     | \$ 2,400.00  |
| Johnson, Erin M.                           | Administrative Liaison OLHS | 0.00  | \$ -     | \$ 3,000.00  |
| Kelley, Alyssa A.                          | Instructor TRES             | 0.00  | \$ -     | \$ 1,800.00  |
| McLoughlin, Laura S.                       | Instructor OLMS             | 0.00  | \$ -     | \$ 2,400.00  |
| Messmer, Rachel A.                         | Instructor OOMS             | 0.00  | \$ -     | \$ 2,400.00  |
| Morris, Stephen R.                         | Instructor OOMS             | 0.00  | \$ -     | \$ 2,400.00  |
| Nagy, Keely L.                             | Instructor HES              | 0.00  | \$ -     | \$ 2,400.00  |
| Spinosi, Rebecca J.                        | Instructor WCES             | 0.00  | \$ -     | \$ 2,400.00  |
| Villio, Molly C.                           | Administrative Liaison OLMS | 0.00  | \$ -     | \$ 3,000.00  |
| Walden, Brock D.                           | Instructor OHS              | 0.00  | \$ -     | \$ 2,400.00  |
| White, Jessica T.                          | Instructor WCES             | 0.00  | \$ -     | \$ 2,400.00  |
| Wortman, Clayton J.                        | Aide WCES                   | 0.00  | \$ -     | \$ 600.00    |

B. Specific Human Resource Items – Classified Staff

1. Accept, with regret, the following classified resignation(s):

**Dittman, Fredrick C.**, Olentangy Liberty High School, Cafeteria Aide effective at the end of the 2019-20 school year

**Smith, Julie A.**, Oak Creek Elementary School, Intervention Aide, effective at the end of the 2019 school year

2. Approve classified positions paid through memorandum billing:

| Employee Name                              | Position/Location | Total  | Salary   |             |
|--|-------------------|--------|----------|-------------|
|  |                   | Hours  | Per Hour | Total       |
| Extended School Year 2020 (ESY '20)        |                   |        |          |             |
| Buck, Sandra A.                            | Aide OLMS         | 200.00 | \$ 25.00 | \$ 5,000.00 |
| Kaufman, Jeanine L.                        | Aide OLMS         | 200.00 | \$ 25.00 | \$ 5,000.00 |
| Summer Intervention Academy 2020 (SIA '20) |                   |        |          |             |
| Baltus, Sherry E.                          | Aide OOHS         | 0.00   | \$ -     | \$ 600.00   |
| Bell, Elizabeth K.                         | Aide OOHS         | 0.00   | \$ -     | \$ 1,200.00 |
| Bihler, Kristi J.                          | Aide JCES         | 0.00   | \$ -     | \$ 1,200.00 |
| Brooks, Cameron                            | Aide OSMS         | 0.00   | \$ -     | \$ 1,200.00 |
| Buck, Sandra A.                            | Aide OLMS         | 0.00   | \$ -     | \$ 600.00   |

REGULAR MEETING  
May 14, 2020

| Employee Name (Cont.)   | Position/Location | Total | Salary   |             |
|-------------------------|-------------------|-------|----------|-------------|
|                         |                   | Hours | Per Hour | Total       |
| Chambers, Gina M.       | Aide FTES         | 0.00  | \$ -     | \$ 1,200.00 |
| Dahlke, Jamie L.        | Aide OHS          | 0.00  | \$ -     | \$ 1,200.00 |
| Donnenwirth, Kathryn M. | Aide OLHS         | 0.00  | \$ -     | \$ 1,200.00 |
| Gough, Deborah A.       | Aide OCES         | 0.00  | \$ -     | \$ 1,200.00 |
| Hoskins, Faye M.        | Aide OOMS         | 0.00  | \$ -     | \$ 1,200.00 |
| Howell, Makenzie J.     | Aide JCES         | 0.00  | \$ -     | \$ 1,200.00 |
| Kaiser, Michele R.      | Aide OSMS         | 0.00  | \$ -     | \$ 600.00   |
| Kellow, Pamela          | Aide AES          | 0.00  | \$ -     | \$ 1,200.00 |
| Kinthead, Amy R.        | Aide OLMS         | 0.00  | \$ -     | \$ 600.00   |
| Kitchen, Jessica M.     | Aide OBMS         | 0.00  | \$ -     | \$ 1,200.00 |
| Manchikanti, Lalitha    | Aide OBMS         | 0.00  | \$ -     | \$ 1,200.00 |
| Mangine, Ellen M.       | Aide OLMS         | 0.00  | \$ -     | \$ 1,200.00 |
| Moore, Julie A.         | Aide OLHS         | 0.00  | \$ -     | \$ 600.00   |
| Nagy, Jeff              | Aide HES          | 0.00  | \$ -     | \$ 1,200.00 |
| Niemeyer, Stephanie E.  | Aide HES          | 0.00  | \$ -     | \$ 1,200.00 |
| Nip, Sau Kan Winifred   | Aide OLMS         | 0.00  | \$ -     | \$ 1,200.00 |
| Pittroff, Catherine E.  | Aide GOES         | 0.00  | \$ -     | \$ 1,200.00 |
| Pollitt-Gore, Jamie N.  | Aide OHS          | 0.00  | \$ -     | \$ 1,200.00 |
| Rellinger, Melanie      | Aide OHS          | 0.00  | \$ -     | \$ 1,200.00 |
| Rose, Amber             | Aide ACES         | 0.00  | \$ -     | \$ 1,200.00 |
| Snopik, Claudina R.     | Aide GOES         | 0.00  | \$ -     | \$ 1,200.00 |
| Tsakalis, Emily         | Aide ISES         | 0.00  | \$ -     | \$ 600.00   |
| Ward, Shellaina L.      | Aide AES          | 0.00  | \$ -     | \$ 600.00   |

3. Approve the following resolution:

WHEREAS, the Board of Education has employed Tracy Blackburn as an Administrative Secretary pursuant to R.C. 3319.081; and WHEREAS, Tracy Blackburn's employment contract ends on or about June 30, 2020; NOW, THEREFORE, BE IT RESOLVED by the Olentangy Local School District Board of Education that the Board does not intend to reemploy Tracy Blackburn as an Administrative Secretary at the expiration of her contract. BE IT FURTHER RESOLVED that the Treasurer, on behalf of the Board of Education, shall give Tracy Blackburn written notice of this intent not to reemploy her.

4. Approve the following resolution:

WHEREAS, the Board of Education has employed Joetta Coffman as an Administrative Secretary pursuant to R.C. 3319.081; and WHEREAS, Joetta Coffman's employment contract ends on or about June 30, 2020; NOW, THEREFORE, BE IT RESOLVED by the Olentangy Local School District Board of Education that the Board does not intend to reemploy Joetta Coffman as an Administrative Secretary at the expiration of her contract. BE IT FURTHER RESOLVED that the Treasurer, on behalf of the Board of Education, shall give Tracy Blackburn written notice of this intent not to reemploy her.

5. Approve classified employment for the 2019-20 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

*Newman, Michael*, Maintenance, Maintenance I

6. Approve classified substitute workers for the 2019-20 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

|                   |                 |
|-------------------|-----------------|
| Beachley, Madison | Miller, Joshuna |
| Gellner, Sarah    | Miner, Ethan    |
| Intihar, Williams | Suozzi, Joseph  |
| Lamar, Michael    | Teller, Samuel  |



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- C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:  
Berlin High School: Mitchell, Levi Sergey; Thomas, Rayna Nicole  
Orange High School: Burnette, Aolani Kai; Sessamen, Hannah Lynn Marie
- D. Approve renewal of membership in the OHSAA for the 2020-21 school year
- E. Approve purchase from Uncharted Learning for the InCubator curriculum for the initial cost of \$70,000 and the annual renewal fee of \$20,000
- F. Approve contract and GMP 1 amendment with Robertson Construction Services, Inc. for CMR Services for New Elementary #1 Project in the amount of \$2,817,654.37
- G. Approve License Agreement with Kenney Asset Management, LLC for construction purposes for New Elementary #1
- H. Approve professional services contract with Construction Analysis, LLC, for Owner's Representative services to monitor the construction of New Elementary #1, New Elementary #2, and Middle School #6
- I. Approve professional services contract to Intertek-PSI for geotechnical and construction materials testing services necessary during the construction of Elementary #1, Elementary #2, and New Middle School #6 in an amount exceeding \$50,000

Vote: M. Patrick, yes; K. O'Brien, yes; D. King, yes; J. Feasel, yes; L. Wyse, yes.  
Motion carried.

Adjourn 20-146 J. Feasel moved, D. King seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:30 p.m.

Vote: J. Feasel, yes; D. King, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.  
Motion carried.

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Mindy Patrick, President

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Emily Hatfield, Treasurer

3501

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Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District Board of Education, Delaware County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

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Treasurer

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Superintendent of Schools

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President, Board of Education

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The Regular Meeting of the Olentangy Local Board of Education was called to order by M. Patrick, president at 6:30 p.m. via video conference.

Roll Call: J. Feasel, present; D. King, present; K. O'Brien, present; M. Patrick, present; L. Wyse, present

Pledge of Allegiance

Approve J. Feasel moved, D. King seconded to approve the agenda, as amended, for the  
Agenda May 26, 2020 Regular Board of Education Meeting.  
20-147

Vote: J. Feasel, yes; D. King, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.  
Motion carried.

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session - None

Discussion Items –

- A. Student Fees updates – ***Jack Fette***, Chief Academic Officer
- B. Second Reading of Five-Year Forecast – ***Emily Hatfield***, Treasurer
- C. Bond Market Update – ***Marvin L. Founds***, Director and ***Jordan Peters***, Senior Consultant, Baker Tilly Municipal Advisors, LLC

Board J. Feasel moved, D. King seconded to approve the following Board Action Items:

20-148

A. Approve the following resolution:

BOND RESOLUTION AUTHORIZING THE ISSUANCE OF BONDS IN THE AMOUNT OF NOT TO EXCEED \$134,700,000 FOR THE PURPOSE OF CONSTRUCTING, FURNISHING, AND EQUIPPING A NEW MIDDLE SCHOOL, WITH RELATED SITE IMPROVEMENTS AND APPURTENANCES THERETO; CONSTRUCTING, FURNISHING, AND EQUIPPING TWO NEW ELEMENTARY SCHOOLS, WITH RELATED SITE IMPROVEMENTS AND APPURTENANCES THERETO; RENOVATING, REPAIRING, FURNISHING, EQUIPPING, AND CONSTRUCTING ADDITIONS AND IMPROVEMENTS TO EXISTING SCHOOL FACILITIES, BUILDINGS, AND INFRASTRUCTURE; REPLACING EXISTING EQUIPMENT AND CONSTRUCTING VARIOUS PERMANENT IMPROVEMENTS; ACQUIRING FACILITIES FOR SCHOOL DISTRICT PURPOSES; PURCHASING SCHOOL BUSES AND RELATED TRANSPORTATION EQUIPMENT; AND CONSTRUCTING SECURITY IMPROVEMENTS AND RENOVATIONS DISTRICT-WIDE; AND AUTHORIZING AND APPROVING RELATED MATTERS

WHEREAS, at the election held on March 17, 2020, and counted April 28, 2020 pursuant to Am. Sub. H.B. 197, eff. March 27, 2020, on the proposition of issuing bonds of the School District in the amount of \$134,700,000 for the purpose stated in the title of this Resolution (the "Project") and levying taxes outside the ten-mill limitation to pay the principal of and interest on such bonds, the electors of the School District approved the issuance of such bonds with the requisite majority of those voting on the proposition voting in favor thereof; and

WHEREAS, the Treasurer of the Board (the "Treasurer") has certified to this Board that the estimated life of the Project that is to be financed with the proceeds of said bonds exceeds five years, and the maximum maturity of such bonds is 30 years; and WHEREAS, it is now deemed necessary to issue and sell not to exceed \$134,700,000 of such bonds for the Project under authority of the general laws of the State of Ohio, including Ohio Revised Code Chapter 133;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT, DELAWARE AND FRANKLIN COUNTIES, OHIO THAT:

## REGULAR MEETING May 26, 2020

Section 1. It is hereby declared necessary to issue bonds of the School District for the purpose described in the title of this Resolution in the principal sum of not to exceed \$134,700,000, or such lesser amount as shall be determined by the Treasurer and certified to this Board, which bonds shall be designated as "Olentangy Local School District, Delaware and Franklin Counties, Ohio School Facilities Construction and Improvement Bonds, Series 2020," or as otherwise designated by the Treasurer (the "Bonds"). The Bonds may be issued in one or more series.

Section 2. The Bonds shall be issued as fully registered bonds in such denominations as shall be determined by the Treasurer, but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered as determined by the Treasurer; and shall have such final terms as shall be determined by the Treasurer and set forth in the Certificate of Fiscal Officer provided for herein.

Section 3. The Treasurer is hereby authorized and directed to execute on behalf of the School District a Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer") setting forth the aggregate principal amount and the final terms of the Bonds, which aggregate principal amount and terms, subject to the limitations set forth in this Resolution, shall be as determined by the Treasurer. The Certificate of Fiscal Officer shall indicate the dated date for the Bonds, the dates on which interest on the Bonds is to be paid (the "Interest Payment Dates"), the purchase price for the Bonds (which shall be not less than 97% of the aggregate principal amount thereof), the maturity schedule for the Bonds (provided that the maximum maturity date of the Bonds shall not exceed 30 years), the interest rates for the Bonds (provided that the true interest cost for all Bonds in the aggregate shall not exceed 6.00% per annum), the optional and mandatory redemption provisions, if any, and such other terms not inconsistent with this Resolution as the Treasurer shall deem appropriate.

Section 4. The Bonds shall be issued with interest payable semiannually on each Interest Payment Date until the principal sum is paid or provision has been duly made therefor (the "Current Interest Bonds") or with interest compounded on each Interest Payment Date but payable only at maturity (the "Capital Appreciation Bonds") in such proportions as shall be set forth in the Certificate of Fiscal Officer. Interest shall be calculated on the basis of a 360-day year of twelve 30-day months unless otherwise determined by the Treasurer. Unless otherwise determined by the Treasurer, the Current Interest Bonds shall be in the denominations of \$5,000 or any integral multiple thereof, and the Capital Appreciation Bonds shall be in the denominations on the date of their issuance and delivery equal to the principal amount which, when interest is accrued and compounded thereon, beginning on the date of delivery to the Original Purchaser (as defined hereinbelow), and each Interest Payment Date thereafter, will equal \$5,000 or any integral multiple thereof at maturity. EX. A.1 - May 26, 2020 Page 2 of 12 14983868v2 3

Section 5. The Current Interest Bonds shall be subject to optional and mandatory redemption prior to stated maturity as provided in the Certificate of Fiscal Officer. If optional redemption of the Current Interest Bonds at a redemption price exceeding 100% is to take place on any date on which a mandatory redemption of the Current Interest Bonds of the same maturity will take place, the Current Interest Bonds to be redeemed by optional redemption shall be selected by the Bond Registrar (as defined hereinbelow) prior to the selection of the Current Interest Bonds to be redeemed at par on the same date.

When partial redemption is authorized, the Bond Registrar shall select Current Interest Bonds or portions thereof by lot within a maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Current Interest Bond so selected shall be in the amount of \$5,000 or any integral multiple thereof (unless otherwise determined by the Treasurer).

The notice of the call for redemption of Current Interest Bonds shall identify (i) by designation, letters, numbers or other distinguishing marks, the Current Interest Bonds or portions thereof to be redeemed, (ii) the redemption price to be paid, (iii) the date fixed for redemption, and (iv) the place or places where the amounts due upon redemption are payable. From and after the specified redemption date interest on the Current Interest Bonds (or portions thereof) called for redemption shall cease to accrue. Such notice shall be sent by first class mail at least 30 days prior to the redemption date to each registered holder of the Current Interest Bonds to be redeemed at the address shown in the Bond Register (as defined hereinbelow) on the 15th day preceding the date of mailing. Failure to receive such notice, or any defect therein, shall not affect the validity of the proceedings for the redemption of any Current Interest Bond.

Section 6. The Bonds shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Resolution. The Bonds shall be executed by the President of the Board (the "President") and by the Treasurer in their official capacities, provided that either or both of their signatures may be a facsimile, electronic, or digital signature. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Resolution and is entitled to the security and benefit of this Resolution. The certificate of authentication may be signed by any officer or officers of the Bond Registrar or by such other person acting as an agent of the Bond Registrar as shall be approved by the Treasurer on behalf of the School District. It shall not be necessary that the same authorized person sign the certificate of authentication on all of the Bonds.

Section 7. The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Current Interest Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at such Bondholder's address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place

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where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Treasurer is hereby authorized and directed to serve as authenticating agent, bond registrar, transfer agent, and paying agent (collectively, the "Bond Registrar") for the Bonds or to execute on behalf of the Board a Bond Registrar Agreement with such bank or other appropriate financial institution as shall be acceptable to the Treasurer and the Original Purchaser, pursuant to which such bank or financial institution shall agree to serve as the Bond Registrar for the Bonds. If at any time the Bond Registrar shall be unable or unwilling to serve as such, or the Treasurer in such officer's discretion shall determine that it would be in the best interest of the School District for such functions to be performed by another party, or the Treasurer determines it necessary and appropriate to appoint a co-Bond Registrar in addition to the Bond Registrar, the Treasurer may, and is hereby authorized and directed to, enter into an agreement with a national banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of its identity and address. So long as any of the Bonds remain outstanding, the School District shall cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions hereof, the person in whose name any Bond shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Bond shall be made only to or upon the order of that person. Neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of the same form and of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The School District and the Bond Registrar shall not be required to transfer or exchange (i) any Bond during a period beginning at the opening of business 15 days before the day of mailing of a notice of redemption of Bonds, and ending at the close of business on the day of such mailing, or (ii) any Bonds selected for redemption, in whole or in part, following the date of such mailing.

In all cases in which Bonds are exchanged or transferred hereunder, the School District shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The exchange or transfer shall be without charge to the owner; except that the School District and the Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the School District, evidencing the same debt, and entitled to the same benefits under this Resolution, as the Bonds surrendered upon that transfer or exchange.

Section 9. For purposes of this Resolution, the following terms shall have the following meanings:

"Book-entry form" or "book-entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" in the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of securities and to effect transfers of securities in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book-entry system, and the provisions of this Section shall apply, notwithstanding any other provision of this Resolution: (i) there shall be a single Bond of each maturity; (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book-entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District. Bond service charges on Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this Resolution.

The Bond Registrar may, with the approval of the School District, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Resolution, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the School District. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond

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Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the School District. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Resolution. If requested, the Treasurer, the Superintendent of the School District (the "Superintendent"), or any other officer of this Board is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the School District, an agreement among the School District, the Bond Registrar and a Depository to be delivered in connection with the issuance of the Bonds to such Depository for use in a book-entry system.

The School District may decide to discontinue use of the book-entry system through the Depository. In that event, physical Bond certificates will be printed and delivered to the Depository.

If any Depository determines not to continue to act as the Depository for the Bonds for use in a book-entry system, the School District and the Bond Registrar may attempt to establish a securities depository/book-entry relationship with another qualified Depository under this Resolution. If the School District and the Bond Registrar do not or are unable to do so, the School District and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing and delivering definitive Bonds), if the event is not the result of action or inaction by the School District or the Bond Registrar, of those persons requesting such issuance.

Section 10. There shall be and is hereby levied annually on all the taxable property in the School District, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 11. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same fall due. Notwithstanding the foregoing, if the School District determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the School District shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 12. The Treasurer shall sell the Bonds to such purchaser or purchasers as the Treasurer shall designate in the Certificate of Fiscal Officer (collectively, the "Original Purchaser") at the purchase price set forth in the Certificate of Fiscal Officer, plus interest accrued, if any, to the date of delivery of the Bonds to the Original Purchaser. The Treasurer, the Superintendent, the President, and any other officer of this Board, or any of them individually, are authorized to execute on behalf of the Board a bond purchase agreement with the Original Purchaser, setting forth the conditions under which the Bonds are to be sold and delivered, which agreement shall be in such form, not inconsistent with the terms of this Resolution, as the Treasurer shall determine.

The proceeds from the sale of the Bonds, except the premium and accrued interest thereon, shall be used for the purpose aforesaid and for no other purpose. Any accrued interest received from such sale shall be transferred to the bond retirement fund to be applied to the payment of the principal of and interest on the Bonds, or other obligations of the School District, as permitted by law. Any premium received from the sale of the Bonds may be used to pay the financing costs of the Bonds within the meaning of Ohio Revised Code Section 133.01(K) or be deposited into the bond retirement fund.

Section 1. The Treasurer may determine to issue all or any series or portion of the Bonds as obligations that the interest thereon is excluded from the bondholders' gross income for federal income tax purposes, and the following provisions of this Section shall apply to such Bonds (or series or portions thereof):

The Board hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Board further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The Treasurer, or any other officer of this Board, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Board with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the Treasurer, which action shall be in writing and signed by the Treasurer, or any other officer of this Board, on behalf of the Board; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Board, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Board, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Board pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Board regarding compliance by the Board with Sections 141 through 150 of the Code and the Regulations.

The Treasurer shall keep and maintain adequate records pertaining to the use and investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the School District to comply with any federal law or regulation now or hereafter having applicability to the Bonds that relates to the use of such proceeds, which limits the amount of bond proceeds that may be invested on an unrestricted yield or requires the School District to rebate arbitrage profits

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to the United States Department of the Treasury. The Treasurer is hereby authorized and directed to file such reports with, and rebate arbitrage profits to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates.

Section 13. The distribution of an Official Statement of the School District, in preliminary and final form, relating to the original issuance of the Bonds is hereby authorized if the Treasurer determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent and President, or any other officer of this Board, are hereby authorized and directed to negotiate, prepare and execute, on behalf of the School District and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and they are authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as they deem necessary or appropriate to protect the interests of the School District. The Treasurer, the Superintendent and the President are each authorized to execute and deliver, on behalf of the School District and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

Section 14. The Treasurer is hereby authorized to obtain or update a rating or ratings on the Bonds and the School District if the Treasurer determines that it is necessary or advisable in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent, and any officer of this Board are hereby authorized and directed to take all steps necessary to obtain such rating or ratings, including paying the rating fees imposed by any rating agency and paying any travel expenses relating to obtaining such rating or ratings.

Section 15. The Treasurer is hereby authorized to make the deposits and fund transfers required or necessary to accomplish the intent of this Resolution.

Section 16. The Board hereby approves of the appointments of the law firm of Bricker & Eckler LLP to serve as Bond Counsel and Baker Tilly Municipal Advisors, LLC to serve as a municipal advisor to the School District with respect to the issuance of the Bonds. The respective fees to be paid to such firms shall be subject to review and approval by the Treasurer and shall not exceed the fees customarily charged for such services.

Section 17. The officer having charge of the minutes of the Board and any other officers of the Board, or any of them individually, are hereby authorized and directed to prepare and certify a true transcript of proceedings pertaining to the Bonds and to furnish a copy of such transcript to the Original Purchaser. Such transcript shall include certified copies of all proceedings and records of the Board relating to the power and authority of the School District to issue the Bonds and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including but not limited to a general certificate of the Treasurer and a no-litigation certificate of the President and the Treasurer, and such certified copies and certificates shall be deemed representations of the School District as to the facts stated therein. Except for the procedure for authenticating the Bonds set forth herein, documents (including this Resolution) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Bonds, for the purposes of this Resolution, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.

The Treasurer, the Superintendent, the President, and any other officer of this Board, are hereby authorized and directed to take such action (including, but not limited to, hiring such professionals and consultants as may be needed to facilitate the issuance of the Bonds) and to execute and deliver, on behalf of the Board, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Resolution. Such documents shall be in the form not substantially inconsistent with the terms of this Resolution, as they in their discretion shall deem necessary or appropriate.

Section 18. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the School District have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the School District are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 19. It is hereby found and determined that all formal actions of the Board concerning and relating to the passage of this Resolution were taken in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22. Section 20. The Treasurer is hereby directed to forward certified copies of this Resolution to the County Auditors of Delaware and Franklin Counties, Ohio.

### **B. Approve the following resolution:**

#### **A RESOLUTION APPROVING A WRITTEN POST-ISSUANCE COMPLIANCE POLICY IN CONNECTION WITH THE ISSUANCE OF TAX-EXEMPT AND TAX-PREFERRED OBLIGATIONS BY THE SCHOOL DISTRICT**

WHEREAS, the School District has previously issued, and intends to issue in the future, bonds and other obligations for the purpose of financing and refinancing various capital improvements in the School District; and

WHEREAS, such obligations were issued, or will be issued as, tax-exempt and tax-preferred obligations (collectively, the "Obligations") under the Internal Revenue Code of 1986, as amended; and

WHEREAS, in connection with the issuance of the Obligations, it is advised that the Board have a formal written policy outlining the policies and procedures necessary to promote compliance with federal income tax and securities laws, as well as the requirements set forth in the documents for each issue of Obligations; and

WHEREAS, the School District has in place such an existing written policy that was approved internally in 2010 that must now be updated and replaced with a new written policy in order to comply with changes to federal securities and tax regulations; and WHEREAS, the Board desires to formally approve a written policy outlining such policies and procedures;

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, Ohio, that: Section 1 Approval of Written Post-Issuance Compliance Policy. The Board hereby approves a written post-issuance compliance policy (the "Policy") in connection with the issuance of the Obligations of the School District. On behalf of the Board, the Treasurer is hereby authorized to execute the Policy, which Policy shall be in the

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form attached hereto as EXHIBIT A. The Treasurer is also hereby authorized to execute any other documents necessary in connection with the Policy. The Treasurer's execution of such documents shall be conclusive evidence of the Board's approval of such documents.

Section 2 Open Meeting. It is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Vote: J. Feasel, yes; D. King, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.  
Motion carried.

Treas. Action Items  
20-149 D. King moved, L. Wyse seconded to approve the following Treasurer Action Items

- A. Approve Five-Year Financial Forecast
- B. Approve General Budget for FY21
- C. Approve financials for April 2020
- D. Approve Amended Appropriations at the Fund Level
- E. Approve board meeting minutes for March 23, April 8 and April 23, 2020

Vote: D. King, yes; L. Wyse, yes; J. Feasel, yes; K. O'Brien, yes; M. Patrick, yes.  
Motion carried.

Supt. Action Items  
20-150 J. Feasel moved, L. Wyse seconded to approve the following Superintendent Action Items A-G

- A. Specific Human Resource Items – Certified Staff
  - 1. Accept, with regret, the following administrative resignation:  
**Warfield, William D.**, Olentangy Administrative Offices, Supervisor, Curriculum and Instruction, effective July 31, 2020
  - 2. Accept, with regret, for the purpose of retirement, the following certified resignation:  
**Kraft, Mary Ann**, Cheshire Elementary School, Grade 4, effective at the end of the 2019-20 school year
  - 3. Accept, with regret, the following certified resignation:  
**Sabharwal, Jacqueline J.**, Shanahan Middle School, Family and Consumer Science, effective at the end of the 2019-20 school year
  - 4. Approve the renewal of administrative contracts for the 20-21 school year

| Employee Name        | Position                      | Location | Contract  |           | Recommendation  |
|----------------------|-------------------------------|----------|-----------|-----------|-----------------|
|                      |                               |          | Eff. Date | Days/Year |                 |
| Angles, LeNora L     | Assistant Principal           | OLHS     | 08/01/20  | 226       | 2020-22 2 Years |
| Arganbright, James M | Director, Pupil Services      | OAD      | 08/01/20  | 260       | 2020-23 3 Years |
| Baker, Kristin E     | Principal                     | OMES     | 08/01/20  | 226       | 2020-23 3 Years |
| Beard, Timothy A     | Supervisor, Data & Assessment | OAD      | 08/01/20  | 260       | 2020-23 3 Years |
| Betz, John W         | Director, Athletics           | OBHS     | 08/01/20  | 260       | 2020-23 3 Years |
| Bobek, Brandy L      | Assistant Principal TRES,     | WRES     | 08/01/20  | 216       | 2020-23 3 Years |
| Carter-Evans, Lori J | Director, Transportation      | TRANS    | 08/01/20  | 260       | 2020-23 3 Years |



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| Employee Name (Cont.) | Position                                  | Location  | Contract  |           | Recommendation  |
|-----------------------|---|-----------|-----------|-----------|-----------------|
|                       |   |           | Eff. Date | Days/Year |                 |
| Cunningham, Scott A   | Principal                                 | OOMS      | 08/01/20  | 226       | 2020-23 3 Years |
| Daberkow, Stefanie L  | Assistant Director, Pupil Services        | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Damceski, Anna A      | Assistant Principal                       | OHMS      | 08/01/20  | 226       | 2020-23 3 Years |
| Davis, Nathan R       | Assistant Principal                       | OHS       | 08/01/20  | 226       | 2020-23 3 Years |
| Gnagy, Greta K        | Assistant Principal                       | OOMS      | 08/01/20  | 226       | 2020-23 3 Years |
| Griffiths, Robert H   | Principal                                 | OHS       | 08/01/20  | 260       | 2020-23 3 Years |
| Halls, Allyson L      | Assistant Principal                       | OLHS      | 08/01/20  | 226       | 2020-23 3 Years |
| Jefferson, Malika R   | Supervisor, Pupil Services                | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Kelly, Kimberly J     | Assistant Principal                       | OBHS      | 08/01/20  | 226       | 2020-23 3 Years |
| Kimchi, Dana M        | Assistant Principal                       | OMES      | 08/01/20  | 216       | 2020-23 3 Years |
| Lather, Julie A       | Principal                                 | OCES      | 08/01/20  | 226       | 2020-23 3 Years |
| Leeds, Heidi J        | Assistant Principal                       | ACES, CES | 08/01/20  | 216       | 2020-23 3 Years |
| Linscott, Ross E      | Supervisor, Pupil Services                | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Maurer, Daniel M      | Supervisor, Transportation                | Berkshire | 08/01/20  | 260       | 2020-22 2 Years |
| Mazza, Jennifer S     | Principal                                 | TRES      | 08/01/20  | 226       | 2020-23 3 Years |
| McDaniels, Joshua D   | Principal                                 | OSMS      | 08/01/20  | 226       | 2020-23 3 Years |
| Meeker, Darin J       | Director, Athletics                       | OLHS      | 08/01/20  | 260       | 2020-23 3 Years |
| Nagel, Morgan A       | Supervisor, Curriculum & Instruction      | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Norman, Samantha J    | School Social Worker                      | OAO       | 08/01/20  | 185       | 2020-23 3 Years |
| Pulfer, Kevin W       | Assistant Principal                       | HES, LTES | 08/01/20  | 216       | 2020-22 2 Years |
| Ross, Jeremy W        | Principal                                 | WRES      | 08/01/20  | 226       | 2020-23 3 Years |
| Sabo, Jennifer L      | Assistant Principal                       | OCES      | 08/01/20  | 216       | 2020-23 3 Years |
| Sargent, Stephen W    | Principal                                 | FTES      | 08/01/20  | 226       | 2020-23 3 Years |
| Sedoti, Karen E       | Program Administrator, STEM               | OA        | 08/01/20  | 260       | 2020-23 3 Years |
| Sexton, Robert E      | Director, Technology                      | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Sherman, Kevin W      | Assistant Principal                       | JCES,WCES | 08/01/20  | 216       | 2020-23 3 Years |
| Shultz, Melinda B     | Assistant Principal                       | AES       | 08/01/20  | 216       | 2020-23 3 Years |
| Starner, Michael W    | Principal                                 | OLHS      | 08/01/20  | 260       | 2020-23 3 Years |
| Suozzi, Joseph P      | Director, Safety, Security & Preparedness | OAO       | 08/01/20  | 260       | 2020-23 3 Years |
| Tartt, Christine R    | Assistant Principal                       | OOHS      | 08/01/20  | 226       | 2020-23 3 Years |
| Wabwire, Alisa F      | School Social Worker                      | OAO       | 8/01/20   | 226       | 2020-23 3 Years |
| Wolfe IV, John H      | Director, Athletics                       | OHS       | 08/01/20  | 260       | 2020-23 3 Years |
| Young, Garry E        | Assistant Principal                       | OOHS      | 08/01/20  | 226       | 2020-23 3 Years |

5. Approve the renewal of certified contracts for the 2020-21 school year  
(See Exhibit C-2 attached to minutes)
6. Approve certified employment for the 2020-21 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

| Employee Name         | Position                        | Location | Eff. Date | Term   | Salary       |
|-----------------------|---------------------------------|----------|-----------|--------|--------------|
| Bowman, Layne R       | Industrial Technology           | OLHS     | 08/17/20  | 1 Year | \$ 44,166.00 |
| Brown, Stephanie M    | Grade 5                         | WRES     | 08/17/20  | 1 Year | \$ 58,740.00 |
| Burchfield, Abigail I | Science                         | OHS      | 08/17/20  | 1 Year | \$ 42,467.00 |
| Chalfant, Stacy A     | Grade 5                         | CES      | 08/17/20  | 1 Year | \$ 42,467.00 |
| Clark, Celeste M      | Mathematics (0.50 FTE)          | OBHS     | 08/17/20  | 1 Year | \$ 21,233.50 |
| Collins, Trevor M     | Intervention Specialist         | OBHS     | 08/17/20  | 1 Year | \$ 42,467.00 |
| Eggleston, Allen J    | Physical Education              | ISES     | 08/17/20  | 1 Year | \$ 49,567.00 |
| Fannin, Scott B       | Science                         | OBHS     | 08/17/20  | 1 Year | \$ 45,440.00 |
| Green, Renee N        | Intervention Specialist, Autism | ACES     | 08/17/20  | 1 Year | \$ 61,993.00 |
| Huot, Jessica C       | Mathematics                     | OHS/OOHS | 08/17/20  | 1 Year | \$ 46,017.00 |
| Jeck, Mollie C        | Grade 1                         | LTES     | 08/17/20  | 1 Year | \$ 53,118.00 |
| Landsberg, Jennifer F | Intervention Specialist, SLC    | LTES     | 08/17/20  | 1 Year | \$ 50,982.00 |
| Link, Margaret S      | Intervention Specialist         | OBHS     | 08/17/20  | 1 Year | \$ 44,242.00 |
| Ness, Kelly E         | Intervention Specialist         | OOHS     | 08/17/20  | 1 Year | \$ 47,792.00 |
| Rolfen, Sarah E       | Grade 5                         | WRES     | 08/17/20  | 1 Year | \$ 42,467.00 |
| Shafer, Marcella T    | Intervention Specialist         | HES      | 08/17/20  | 1 Year | \$ 58,740.00 |
| Taylor, Dayanara Q    | Intervention Specialist         | CES      | 08/17/20  | 1 Year | \$ 80,369.00 |
| Thomas, Ansley J      | Science                         | OHS      | 08/17/20  | 1 Year | \$ 45,440.00 |
| Waltman, Rachel E     | Mathematics                     | OLHS     | 08/17/20  | 1 Year | \$ 64,295.00 |
| Wolfe, Jordyn M       | Health & Physical Education     | OHS      | 08/17/20  | 1 Year | \$ 46,017.00 |

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7. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing for the 2020-21 school year:

|                        |                     |                     |                     |
|------------------------|---------------------|---------------------|---------------------|
| Bowman, Layne R.       | Collins, Trevor M.  | Jeck, Mollie C.     | Shafer, Marcella T. |
| Brown, Stephanie M.    | Eggleston, Allen J. | Landsberg, Jennifer | Taylor, Dayanara Q. |
| Burchfield, Abigail I. | Fannin, Scott B.    | Link, Margaret S.   | Thomas, Ansley J.   |
| Chalfant, Stacy A.     | Green, Renee N.     | Ness, Kelly E.      | Waltman, Rachel E.  |
| Clark, Celeste M.      | Hunt, Jessica C.    | Rolfsen, Sarah E.   | Wolfe, Jordyn M.    |

B. Specific Human Resource Items – Classified Staff

1. Accept, with regret, for the purpose of retirement, the following classified resignation(s):  
**Barringer, Jill F.**, Hyatts Middle School, Aide, Library, effective at the end of the 2019-20 school year  
**Terwilliger, Debra L.**, Shanahan Middle School, Intervention Aide, effective May 22, 2020
2. Accept, with regret, the following classified resignations:  
**Galloway, David W.**, Johnnycake Corners Elementary School, Intervention Aide, effective May 29, 2020  
**Weghorst, Cody T.**, Maintenance, Field Service Technician, effective May 12, 2020
3. Approve the renewal of classified contracts for the 2020-21 school year (See Exhibit C-5 attached to minutes)
6. Approve classified substitute workers for the 2019-20 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:  
Hall, Jacob

C. Approve student fees

- D. Approve contract with MCTR Properties, Ltd. For the purchase of the office building located at 7840 Graphics Way in Lewis Center, Ohio in the amount of \$4,550,000, upon the district's receipt of bond proceeds

- E. Approve purchase from Coughlin Ford, Inc. for four 2020 Ford trucks in the amount of \$150,000

- F. Approve contract with Heiberger Paving, Inc. for the replacement of track surfaces at Liberty High School and Orange Middle School in the amount of \$270,680

- G. Approve CT Consultants, Inc. as the district's Civil Engineer-of-Record to provide engineering services for district improvements and construction projects and to authorize the Director of Business Management and Facilities to contract for services when needed

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.  
Motion carried.

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Adjourn 20-151 D. King moved, L. Wyse seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:10 p.m.

Vote: D. King, yes; L. Wyse, yes; J. Feasel, yes; K. O'Brien, yes; M. Patrick, yes.  
Motion carried.

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Mindy Patrick, President

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Emily Hatfield, Treasurer

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Olentangy Local School District Board of Education, Delaware County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

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Treasurer

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Superintendent of Schools

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President, Board of Education

**Donations for June 26, 2020 Meeting**

1) **Cello (\$1,200), Viola (\$800) and Music Stand (\$50)**

From: Rami and Lori Khayat

To: Olentangy Orange High School

2) **\$1,000 for school lunch debt**

From: United Way of Delaware County

To: Olentangy Local Schools

## **Olentangy Local School District and Milestone Benefits Agency, Inc. Consulting Services Agreement**

This agreement (the “Agreement”) is intended to outline the services that Milestone Benefits Agency, Inc. (referred to herein as “MBA”), has agreed to provide Olentangy Local School District (referred to herein as “OLSD”). The Agreement also details the duration and compensation that OLSD will provide MBA for the services provided. This Agreement will be automatically renewed each year subject to the provisions outlined in the Compensation, General Services, and Termination provisions of this Agreement.

### **Part A - MBA's Health and Welfare Consulting Services**

#### **1. Pre-Renewal Planning**

- a. Review Plan's Financial Experience
- b. Develop initial renewal plan year cost projections
- c. Present benefit modifications/options to current benefit plans and their associated cost impact(s)
- d. Discuss new programs/plans for consideration
- e. Review existing provider service concerns
- f. Discuss services of alternative plan vendors
- g. Develop marketing strategy and timetables for review

#### **2. Marketing Services/Proposal Review**

- a. Develop Request for Proposal Specifications in conjunction with OLSD's benefits management team.
- b. Coordinate the proposal process including responding to all vendor and client questions
- c. Summarize proposal responses (i.e. benefits, services, and costs) from alternative vendors. Compare the alternative vendors' benefits/services/costs to those provided by incumbent vendors.
- d. Coordinate vendor presentations

#### **3. Renewal Negotiation/Presentation**

- a. Request plan and administrative service options from incumbent vendors/insurers
- b. Review Plan's Financial Performance
- c. Present and provide analysis on renewals offered by incumbent vendors
- d. Negotiate final fees, rates and performance agreements with incumbent vendors
- e. Present estimated costs for benefit modifications
- f. Provide cost projections for upcoming plan year based on final benefit/plan options selected.

#### **4. Implementation Services – Assist with the implementation of any new program and/or insurer/administrator.**

- a. Prepare/review applications
- b. Review implementation timelines proposed by vendors and actively participate in all implementation meetings
- c. Review contract/administrative agreements
- d. Help ensure proper transition of participant records including eligibility records
- e. Monitor progress to ensure timely issuance of employee identification cards

- f. Review, update, and/or create any requested employee communications materials

**5. Employee Communications**

- a. Review, address questions, and amend existing electronic documents including:
  - Benefit Summaries
  - Open Enrollment Communications
  - Enrollment Forms/Materials
- b. Review Section 125 Educational and Enrollment Materials
- c. Review any new on-line health and welfare communication or educational materials
- d. Review client generated benefit communication materials and coordinate review and commentary by OLSD's appropriate vendors and/or insurers.

**6. Summary Plan Descriptions/Plan Documents**

- a. Review draft SPD
- b. Review all insured health and welfare plans Insurance Certificates
- c. Review any plan amendments to existing SPD documents
- d. Review any required Summary Material Modification documents
- e. Review documents required by ACA, ERISA, HIPAA, Internal Revenue Code Section 125, COBRA final regulations, USERRA, and/or any other required regulatory changes.

**7. Miscellaneous Compliance Services**

- a. COBRA – assist with vendor selection and service issues, develop COBRA rates, and coordinate open enrollment activity
- b. CMS – assist with CMS data match requests and with annual filing of CMS Medicare Part D creditable coverage status
- c. Smart Compliance Portal – If purchased, assist with the implementation and ongoing processes to keep it current.

**8. Administrative Agreements and Insurance Policies** - Review and provide commentary on Insurer/Administrator Policies, Contracts and Agreements.

**9. Client Service Meetings**

- a. Prepare agenda and conduct planning meetings
- b. Vendor Service Meetings – Coordinate and schedule meetings, prepare agendas, and attend vendor service meetings
- c. Renewal planning – prepare agenda and presentations for all renewal meetings
- d. Open enrollment – participate in open enrollment and communication meetings, as requested
- e. Miscellaneous meetings, as requested

**10. Miscellaneous Client Questions and Projects**

- a. Address all questions posed by OLSD benefit team including:
  - Questions on historic plan offerings where possible
  - Coverage eligibility and termination provisions
  - Taxation of benefits (does not include offering tax advice)
- b. Voluntary Benefit Plans
- c. Coordination of Vendor Internal and External Audits

**11. General Service Issues**

- a. Assist in all aspects of plan service

- Eligibility concerns
- Plan/Benefit Questions
- Administrative Service and/or Account Management Concerns
- Claims or customer service questions
- Claims funding questions
- Miscellaneous health and welfare plan questions

## **12. COBRA Administration & Compliance**

- a. Provide vendor management and oversight of COBRA vendor

### **Part B - Services Outside the Scope of Agreement**

Although MBA will help coordinate any necessary services from any “outside” parties, the following services are not included within our service Agreement.

- 1. Legal, Accounting, and Actuarial Services** - The services of outside legal, actuarial, and accounting professionals. We will help coordinate these outside professionals’ services, but their fees would not be within the scope of our Agreement.
- 2. External Claims Audit** – Services provided by an external claims auditing firm are outside the scope of our Agreement. We will help OLSD select an external auditing firm and help coordinate any requested audits with OLSD’s service providers.
- 3. Outside Communications Services and Printing Charges** – Any outside communication services and/or printing (except for the benefits highlight sheets) costs would not be within the scope of our brokerage/consulting fees. In-house printing costs will be included in our fee as well as an employee benefits website tool.
- 4. Specific Branded Services** - BAN’s Smart Compliance Portal, Variable Hour Tracking and Reporting, Teledoc and JellyVision (Alex).

### **Part C - Compensation**

For the services listed in Part A of this Agreement, OLSD will pay MBA \$4,500 by the 1st of each month for the period July 1, 2020 to June 30, 2023.

OLSD authorizes MBA ability to receive additional compensation through MMO’s Royal Advantage program. If OLSD terminates its contract with MMO or if MBA ceases to be eligible for these amounts, OLSD will compensate MBA directly. These payments will be used for the implementation and maintenance of MBA’s Employee Navigator Benefits Administration system.

OLSD acknowledges MBA’s ability to receive compensation on the voluntary life insurance benefit only. No compensation will be paid on the district paid life insurance benefit. Compensation for services relating to all other lines of coverage, including medical, prescription, dental, vision and district paid life insurance, is included in the above monthly compensation payment of \$4,500 monthly.

For additional service not outlined in Part A of this Agreement, OLSD agrees to compensate MBA within 30 days of receipt of invoice for any additional services not defined in Part A of this agreement. Any such services and fees will be agreed to in advance by both parties before any services are rendered.

#### **Part D - Miscellaneous**

1. **Confidentiality** – OLSD and MBA each acknowledges that (i) in the course of dealings between the parties, each may acquire information about the business activities, operations, technical information and trade secrets of the other, all of which are highly confidential and proprietary to each of the parties and (ii) each may encounter information that individually identifies a participant, dependent, or health or welfare benefit service provider (together, the “Confidential Information”). As such, both parties agree not to disclose any of the Confidential Information of the other to any third party without the prior written consent of the other party, provided that MBA may compile, utilize, disclose or otherwise employ statistical data that is a participant or dependent identifying (“de-identified Information”), in the event OLSD has authorized MBA to create such de-identified Information.
2. **Compliance with HIPAA** – OLSD and MBA each acknowledges that certain information, reports and data generated under this Agreement are subject to applicable laws and regulations pertaining to the confidentiality of medical records, and the parties agree to comply in all respects with such laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties have entered into a Business Associate Agreement pursuant to HIPAA. Services provided under this Agreement are subject to the Business Associate Agreement, including any amendments thereto, and this Agreement does not modify, supersede or otherwise affect any provision of the Business Associate Agreement except as expressly provided herein. Notwithstanding the preceding sentence, for purposes of this Agreement the description of services set forth in this Agreement supersedes the Schedule of Services attached to and made part of the Business Associate Agreement.
3. **Indemnification**
  - a. MBA shall indemnify, defend and hold harmless OLSD, its officers, directors, stockholders, employees and agents from and against any and all claims, actions, demands, costs and expenses, including reasonable attorney fees and disbursements, they or any of them may incur as a result of a breach by MBA of any of its obligations under this Agreement or the negligent act or willful misconduct of MBA in the conduct of its duties and obligations under this Agreement.
  - b. OLSD shall indemnify, defend and hold harmless MBA, its officers, directors, owners, stockholders, employees and agents from and against any and all claims, actions, demands, costs and expenses, including reasonable attorney fees and disbursements, that MBA may incur as a result of a breach by OLSD of any of its obligations under this Agreement or the negligent act or willful misconduct of OLSD in the conduct of its duties and obligations under this Agreement.
4. **Individuals Providing Services.** MBA shall ensure that all individuals providing services to OLSD pursuant to this Agreement maintain all necessary and appropriate licenses or other authorizations required in order to perform the services provided. MBA will be solely responsible for payment of all payroll taxes, benefits, workers’ compensation, unemployment



insurance, trust fund contributions and other deductions, withholdings and contributions under applicable laws and agreements pertaining to any and all individuals providing services to OLSD under this Agreement. OLSD shall not be responsible for any payments, benefits, contributions, deductions or withholdings with regard to such individuals. MBA is solely responsible for the training of any individuals assigned to perform services in accordance with this Agreement. Notwithstanding the services to be performed by MBA under this Agreement, OLSD shall remain ultimately responsible for the operation of its employee benefit plans and programs. In this regard, OLSD shall retain complete and exclusive discretionary authority to construe the terms of its employee benefit plans and programs, determine employee eligibility thereunder, and make all fiduciary decisions required to operate each of such plans and programs. MBA and OLSD each acknowledge and agree that the relationship between them is one of independent parties contracting solely to effectuate the purposes of this Agreement and nothing contained in this Agreement shall be construed or deemed to create any other relationship between the parties, including one of ownership, employment, agency, or joint venture. Under no circumstances shall OLSD take any actions that would make MBA an ERISA/plan fiduciary or plan sponsor of OLSD or its employee benefits plans or programs.

5. **Limitation of Liability.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES (INCLUDING DAMAGES RELATED TO LOSS OF DATA, BUSINESS, REVENUE, OR PROFITS) IN CONNECTION WITH THIS AGREEMENT, UNDER ANY LEGAL THEORY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO CASE SHALL THE AGGREGATE LIABILITY OF MBA TO OLSD HEREUNDER EXCEED THE FEES RECEIVED BY MBA FROM OLSD HEREUNDER. THE PARTIES' LIABILITY FOR DAMAGES SHALL BE LIMITED AND/OR EXCLUDED AS PROVIDED IN THIS AGREEMENT, EVEN IF ANY REMEDY PROVIDED FOR IN THIS AGREEMENT FAILS OF ITS ESSENTIAL PURPOSE.
6. **Liability Insurance.** MBA shall maintain liability insurance coverage in amounts reasonably sufficient to cover its liabilities and risks hereunder.
7. **Savings Clause.** If any provision of this Agreement shall be held invalid, illegal or unenforceable in any jurisdiction, for any reason, then to the full extent permitted by law all other provisions hereof shall remain in full force and effect in such jurisdiction and shall be construed liberally in order to carry out the intent of the parties hereto as nearly as may be possible. Any court or arbitrator having jurisdiction over such matters shall have the power to reform such provision to the extent necessary for such provision to be enforceable under applicable law.
8. **Applicable Law.** To the extent not preempted by federal law, this Agreement is made in and shall be construed in accordance with the laws of the State of Ohio, without regard to its choice of law provisions.
9. **Amendment.** This Agreement may not be modified or amended except by an instrument in writing signed by the parties hereto.
10. **Assignment.** OLSD may not assign any of its rights, duties, or obligations hereunder without the express written consent of MBA.
11. **Litigation.** All disputes arising out of this Agreement shall be resolved in any court in Ohio, having jurisdiction over the matter. In any action brought to enforce or interpret this Agreement,

the prevailing party shall be entitled to receive from the other party reasonable attorney's fees and expenses incurred in connection with such action or arbitration.

- 12. Notices.** Any notice required or permitted to be given hereunder shall be in writing, and shall be given by certified mail, return receipt requested, by courier or by personal delivery addressed as follows, unless otherwise designated in writing:

Notices to: Olentangy Local School District:  
Emily Hatfield, Treasurer  
7840 Graphics Way  
Lewis Center, OH 43035

Notices to: Milestone Benefits Agency, Inc.  
Kent Bermingham, President  
521 Village Park Drive  
P.O. Box 2038  
Powell, OH 43065

- 13. Termination of the Agreement** – This agreement will remain in effect for the three-year period of July 1, 2020 to June 30, 2023.

This contract and the terms within are subject to automatically renew July 1 of each year succeeding the initial three-year period, provided that written notification has not been given by either party by June 1 of that year.

|                                 |       |                                 |       |
|---------------------------------|-------|---------------------------------|-------|
| Signature:                      | Date: | Signature:                      | Date: |
| Emily Hatfield                  |       | Kent Bermingham II              |       |
| Treasurer                       |       | President                       |       |
| Olentangy Local School District |       | Milestone Benefits Agency, Inc. |       |

CERTIFIED CONTRACTS  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee Name |            |    | Position                          | Location | Contract       |        |              |
|---------------|------------|----|-----------------------------------|----------|----------------|--------|--------------|
| Last Name     | First Name | MI |                                   |          | Effective Date | Term   | Salary       |
| DiSalvio      | Tiffany    | M. | Gifted Intervention Specialist    | OLMS     | 08/17/20       | 1-Year | \$ 71,366.00 |
| Elfers        | Erin       | L. | ELL                               | AES/TRES | 08/17/20       | 1-Year | \$ 73,553.00 |
| Foth          | Gracie     | M. | Intervention Specialist, SLC      | HES      | 08/17/20       | 1-Year | \$ 42,467.00 |
| Ibarra        | Lisa       | M. | English                           | OOHS     | 08/17/20       | 1-Year | \$ 64,444.00 |
| Kigar         | Samantha   | C. | School Counselor                  | OBHS     | 08/17/20       | 1-Year | \$ 50,026.00 |
| McLaren       | Taylor     | L. | Intervention Specialist           | CES/GOES | 08/17/20       | 1-Year | \$ 50,026.00 |
| McMahon       | Lauren     | K. | Intervention Specialist           | WRES     | 08/17/20       | 1-Year | \$ 64,444.00 |
| Nippert       | Sara       | E. | World Language, French (0.50 FTE) | OBMS     | 08/17/20       | 1-Year | \$ 23,983.00 |
| Precht        | Kyle       | R. | Intervention Specialist           | AES/LTES | 08/17/20       | 1-Year | \$ 50,026.00 |
| Read          | Melissa    | M. | Grade 4                           | ISES     | 08/17/20       | 1-Year | \$ 62,066.00 |
| Ross          | Jessica    | L. | Grade 5                           | AES      | 08/17/20       | 1-Year | \$ 54,893.00 |
| Waldo         | Haley      | C. | World Language, Spanish           | OBHS     | 08/17/20       | 1-Year | \$ 47,966.00 |

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Last Name | First Name | MI |
|-----------|------------|----|
| DiSalvio  | Tiffany    | M. |
| Elfers    | Erin       | L. |
| Foth      | Gracie     | M. |
| Ibarra    | Lisa       | M. |
| Kigar     | Samantha   | C. |
| McLaren   | Taylor     | L. |
| McMahon   | Lauren     | K. |
| Nippert   | Sara       | E. |
| Precht    | Kyle       | R. |
| Read      | Melissa    | M. |
| Ross      | Jessica    | L. |
| Waldo     | Haley      | C. |

ADMINISTRATIVE CONTRACTS  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee  |            |    | Position                                  | Location | Contract       |           |         |         |
|-----------|------------|----|---|----------|----------------|-----------|---------|---------|
| Last Name | First Name | MI |   |          | Effective Date | Days/Year | Term    |         |
| Berendts  | Allisha    | M. | Assistant Director, Student Well-Being    | OAO      | 08/01/20       | 260       | 2020-23 | 3 Years |
| Davis     | Krista     | S. | Chief Communications Officer              | OAO      | 08/01/20       | 260       | 2020-23 | 3 Years |
| Kenney    | Jeanette   | C. | Director, Data and Continuous Improvement | OAO      | 08/01/20       | 260       | 2020-23 | 3 Years |
| Merkle    | Jacqueline | P. | Assistant Director, Equity and Inclusion  | OAO      | 08/01/20       | 260       | 2020-23 | 3 Years |
| Mitchell  | Jeremy     | J. | Supervisor, CMF                           | OAO      | 08/01/20       | 260       | 2020-23 | 3 Years |

ADMINISTRATIVE EXTENDED SERVICE CONTRACT DAYS  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee  |            |    | Position/Area        | Location | Contract |             |
|-----------|------------|----|----------------------|----------|----------|-------------|
| Last Name | First Name | MI |                      |          | Days     | Amount      |
| Murph     | Daniel     | S. | School Social Worker | OLSD     | 10       | \$ 2,589.65 |
| Norman    | Samantha   | J. | School Social Worker | OLSD     | 10       | \$ 2,589.65 |
| Taylor    | Shaytell   | D. | School Social Worker | OLSD     | 10       | \$ 2,437.84 |
| Wabwire   | Alisa      | F. | School Social Worker | OLSD     | 10       | \$ 2,498.78 |

CERTIFIED EXTENDED SERVICE CONTRACT DAYS  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee    |            |    | Position/Area  | Location | Contract |             |
|-------------|------------|----|----------------|----------|----------|-------------|
| Last Name   | First Name | MI |                |          | Days     | Amount      |
| Wells       | Eric       | B. | DECA/Marketing | OHS      | 2        | \$ 808.02   |
| Weaver      | Mike       | M. | DECA/Marketing | OBHS     | 2        | \$ 1,032.76 |
| Thompson    | Britany    | R. | DECA/Marketing | OLHS     | 2        | \$ 845.21   |
| Shanahan    | Chrystal   | L. | DECA/Marketing | OOHS     | 2        | \$ 1,020.36 |
| Glew        | Trevor     | C. | Guidance       | OA       | 15       | \$ 6,516.41 |
| Hamilton    | Whitney    | C. | Guidance       | OHS      | 15       | \$ 7,131.00 |
| McKnight    | Selena     | N. | Guidance       | OHS      | 15       | \$ 6,060.16 |
| Naveau      | Michael    | P. | Guidance       | OHS      | 15       | \$ 8,990.35 |
| Wozniak     | Lauren     | R. | Guidance       | OHS      | 15       | \$ 4,763.76 |
| Kigar       | Samantha   | C. | Guidance       | OBHS     | 15       | \$ 4,056.16 |
| Nicolay     | Alexandria | N. | Guidance       | OBHS     | 15       | \$ 4,390.14 |
| Smith       | Abigail    | M. | Guidance       | OBHS     | 15       | \$ 7,335.89 |
| Stearns     | Dana       | J. | Guidance       | OBHS     | 15       | \$ 6,926.11 |
| McGrew      | Jill       | A. | Guidance       | OLHS     | 15       | \$ 5,213.11 |
| Purlee      | Jenna      | K. | Guidance       | OLHS     | 15       | \$ 7,540.78 |
| Rafey       | Angela     | M. | Guidance       | OLHS     | 15       | \$ 8,360.27 |
| Sisko       | Bobbie     | M. | Guidance       | OLHS     | 15       | \$ 6,516.41 |
| Vallier     | Brittany   | A. | Guidance       | OLHS     | 15       | \$ 6,721.30 |
| Waterwash   | Ronald     | G. | Guidance       | OLHS     | 15       | \$ 5,400.73 |
| Baumgartner | Matthew    | J. | Guidance       | OOHS     | 15       | \$ 5,616.00 |
| Brown       | Matthew    | K. | Guidance       | OOHS     | 15       | \$ 5,776.05 |
| Gunther     | Stephen    | P. | Guidance       | OOHS     | 15       | \$ 7,335.89 |
| Hanna       | Sarah      | N. | Guidance       | OOHS     | 15       | \$ 4,056.16 |
| Otten       | Pamela     | L. | Guidance       | OOHS     | 15       | \$ 8,921.51 |
| Smith       | Heather    | A. | Guidance       | OOHS     | 15       | \$ 5,492.03 |
| Rock        | Andrew     | J. | Guidance       | OBMS     | 12       | \$ 5,868.71 |
| Vyrostek    | Michael    | R. | Guidance       | OBMS     | 12       | \$ 4,714.51 |
| Yochum      | Dana       | L. | Guidance       | OBMS     | 12       | \$ 7,137.21 |
| Davis       | Latoya     | D. | Guidance       | OHMS     | 12       | \$ 6,360.39 |
| Roberts     | Meghan     | B. | Guidance       | OHMS     | 12       | \$ 5,071.26 |
| Durell      | Jason      | D. | Guidance       | OLMS     | 12       | \$ 6,360.39 |
| Washington  | Holly      | L. | Guidance       | OLMS     | 12       | \$ 6,927.89 |
| Davis       | Jayme      | M. | Guidance       | OOMS     | 12       | \$ 6,196.54 |
| D'Errico    | Nick       | D. | Guidance       | OOMS     | 12       | \$ 6,473.32 |
| Maxey       | Elizabeth  | A. | Guidance       | OOMS     | 12       | \$ 5,371.52 |
| Decaminada  | Gina       | M. | Guidance       | OSMS     | 12       | \$ 6,524.30 |
| Palmer      | Christine  | E. | Guidance       | OSMS     | 12       | \$ 5,310.88 |
| Walker      | Christine  | R. | Guidance       | ACES     | 6        | \$ 1,822.86 |
| Houtz       | Emily      | E. | Guidance       | AES      | 6        | \$ 2,424.06 |
| Burson      | Megan      | M. | Guidance       | CES      | 6        | \$ 1,822.86 |
| Fry         | Cassandra  | S. | Guidance       | FTES     | 6        | \$ 2,290.48 |
| Bickley     | James      | H. | Guidance       | GOES     | 6        | \$ 3,596.14 |
| Malone      | Krista     | M. | Guidance       | HES      | 6        | \$ 2,278.77 |

| Employee    |            |    | Position/Area | Location | Contract |             |
|-------------|------------|----|---------------|----------|----------|-------------|
| Last Name   | First Name | MI |               |          | Days     | Amount      |
| Litzenberg  | Kristi     | S. | Guidance      | ISES     | 6        | \$ 3,463.95 |
| Arie        | Diana      | C. | Guidance      | JCES     | 6        | \$ 2,360.69 |
| Byerly      | Heather    | S. | Guidance      | LTES     | 6        | \$ 2,928.16 |
| Hawk        | Timothy    | J. | Guidance      | OCES     | 6        | \$ 1,956.45 |
| Sipes       | Kimberly   | J. | Guidance      | OMES     | 6        | \$ 3,463.95 |
| Otero       | Edlyn      | R. | Guidance      | SRES     | 6        | \$ 2,791.82 |
| Faber       | Lisa       | M. | Guidance      | TRES     | 6        | \$ 3,568.61 |
| Hall        | Amanda     | C. | Guidance      | WCES     | 3        | \$ 1,713.03 |
| Perry       | Jaimie     | L. | Guidance      | WCES     | 3        | \$ 1,278.83 |
| Gutierrez   | Jamie      | M. | Guidance      | WRES     | 6        | \$ 2,691.28 |
| Harrison    | Kaelin     | E. | Library/Media | OHS      | 4        | \$ 1,616.04 |
| Starcher    | Robyn      | D. | Library/Media | OBHS     | 4        | \$ 2,284.04 |
| Poindexter  | Leeann     | M. | Library/Media | OLHS     | 4        | \$ 1,741.38 |
| Nunn        | Glenn      | A. | Library/Media | OOHS     | 4        | \$ 1,170.70 |
| Chan        | Melissa    | B. | Library/Media | OBMS     | 4        | \$ 2,010.88 |
| Waltz       | Elizabeth  | L. | Library/Media | OHMS     | 4        | \$ 2,379.07 |
| Starr       | Sharon     | G. | Library/Media | OLMS     | 4        | \$ 1,037.10 |
| Silwani     | Kelly      | R. | Library/Media | OOMS     | 4        | \$ 1,815.74 |
| Moffett     | Pamela     | J. | Library/Media | OSMS     | 4        | \$ 1,901.15 |
| Nickolai    | Morgan     | M. | Library/Media | ACES     | 6        | \$ 2,606.56 |
| Dangel      | Betty      | A. | Library/Media | AES      | 6        | \$ 2,824.86 |
| Chisek      | Amy        | F. | Library/Media | CES      | 6        | \$ 2,624.46 |
| Moore       | Angela     | J. | Library/Media | FTES     | 6        | \$ 3,074.14 |
| Reinhard    | Kathleen   | M. | Library/Media | GOES     | 6        | \$ 2,246.40 |
| Hemminger   | Kara       | T. | Library/Media | HES      | 6        | \$ 2,442.65 |
| Jones       | Christy    | B. | Library/Media | ISES     | 6        | \$ 3,244.28 |
| Acox        | Nicole     | D. | Library/Media | JCES     | 6        | \$ 3,463.95 |
| Adelsberger | Bridget    | D. | Library/Media | LTES     | 6        | \$ 2,852.40 |
| Sattler     | Michelle   | R. | Library/Media | OCES     | 6        | \$ 3,211.20 |
| Dennison    | Julie      | M. | Library/Media | OMES     | 6        | \$ 2,770.44 |
| Olson       | Peggy      | A. | Library/Media | SRES     | 6        | \$ 3,262.15 |
| Savage      | Heather    | M. | Library/Media | TRES     | 6        | \$ 2,731.88 |
| Laughbaum   | Laura      | J. | Library/Media | WCES     | 6        | \$ 2,519.09 |
| Bussard     | Kara       | L. | Library/Media | WRES     | 6        | \$ 3,568.61 |



CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING  
2019-20 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee                            |            |    | Position   | Building  | Hours  | Salary   |             |
|-------------------------------------|------------|----|------------|-----------|--------|----------|-------------|
| Last Name                           | First Name | MI |            |           |        | Per Hour | Total       |
| Extended School Year 2020 (ESY '20) |            |    |            |           |        |          |             |
| Maloney                             | Kathleen   | E. | Instructor | JCES      | 50.00  | \$ 25.00 | \$ 1,250.00 |
| Clowes                              | Lauren     | N. | Instructor | OLMS      | 200.00 | \$ 35.00 | \$ 7,000.00 |
| Home Instruction (FY '21)           |            |    |            |           |        |          |             |
| Memming-Schindler                   | Matthew    | D. | Instructor | GOES      | 220.00 | \$ 25.00 | \$ 5,500.00 |
| Kindergarten Screening (*FY 21)     |            |    |            |           |        |          |             |
| Agranoff                            | Cheryl     | L. | Instructor | FTES      | 0.00   | \$ -     | \$ 100.00   |
| Beymer                              | Megan      | A. | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Christian                           | Kelly      | A. | Instructor | HES       | 0.00   | \$ -     | \$ 100.00   |
| Clark                               | Tiffany    | R. | Instructor | OCES      | 0.00   | \$ -     | \$ 100.00   |
| Day                                 | Lauren     | E. | Instructor | FTES      | 0.00   | \$ -     | \$ 100.00   |
| Dodson                              | Jennifer   | N. | Instructor | AES       | 0.00   | \$ -     | \$ 100.00   |
| D'Onofrio                           | Denielle   | G. | Instructor | HES       | 0.00   | \$ -     | \$ 100.00   |
| Dritz                               | Jennifer   | S. | Instructor | LTES      | 0.00   | \$ -     | \$ 50.00    |
| Filipski                            | Megan      | A. | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Garrett                             | Rachel     | M. | Instructor | Traveling | 0.00   | \$ -     | \$ 200.00   |
| Geisler                             | Jennifer   | L. | Instructor | FTES      | 0.00   | \$ -     | \$ 200.00   |
| Glass                               | Jennifer   | E. | Instructor | WCES      | 0.00   | \$ -     | \$ 100.00   |
| Graham                              | Caitlin    | R. | Instructor | AES       | 0.00   | \$ -     | \$ 100.00   |
| Hamm                                | Lisa       | A. | Instructor | HES       | 0.00   | \$ -     | \$ 100.00   |
| Harning                             | Kristin    | A. | Instructor | GOES      | 0.00   | \$ -     | \$ 200.00   |
| Hess                                | Christina  | A. | Instructor | CES       | 0.00   | \$ -     | \$ 100.00   |
| Hogan                               | Molly      | G. | Instructor | WCES      | 0.00   | \$ -     | \$ 100.00   |
| Hosste                              | Kelly      | K. | Instructor | GOES      | 0.00   | \$ -     | \$ 200.00   |
| Hunsicker                           | Carrie     | D. | Instructor | LTES      | 0.00   | \$ -     | \$ 100.00   |
| Jones                               | Brieanne   | N. | Instructor | OCES      | 0.00   | \$ -     | \$ 200.00   |
| Karam                               | Melissa    |    | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Lambert                             | Monica     | M. | Instructor | WCES      | 0.00   | \$ -     | \$ 200.00   |
| Lewis                               | Jillian    | L. | Instructor | AES       | 0.00   | \$ -     | \$ 200.00   |
| Lewis                               | Julie      | A. | Instructor | OCES      | 0.00   | \$ -     | \$ 100.00   |
| List                                | Karen      | D. | Instructor | LTES      | 0.00   | \$ -     | \$ 100.00   |
| McAllister                          | Diane      | L. | Instructor | Traveling | 0.00   | \$ -     | \$ 200.00   |
| Metzger                             | Shannon    | M. | Instructor | CES       | 0.00   | \$ -     | \$ 100.00   |
| Miller                              | Leslie     | A. | Instructor | CES       | 0.00   | \$ -     | \$ 100.00   |
| Mishler                             | Melanie    | J. | Instructor | CES       | 0.00   | \$ -     | \$ 100.00   |
| Moore                               | Mary       | R. | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Nietfeld                            | Amy        | L. | Instructor | JCES      | 0.00   | \$ -     | \$ 200.00   |
| Nye                                 | Mollie     | B. | Instructor | ACES      | 0.00   | \$ -     | \$ 200.00   |
| Patton                              | Monica     | L. | Instructor | JCES      | 0.00   | \$ -     | \$ 200.00   |
| Phillips                            | Elizabeth  | A. | Instructor | OCES      | 0.00   | \$ -     | \$ 100.00   |
| Pierce                              | Shanda     | R. | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Priest                              | Morgan     | K. | Instructor | TRES      | 0.00   | \$ -     | \$ 150.00   |
| Riddle                              | Emily      | A. | Instructor | LTES      | 0.00   | \$ -     | \$ 100.00   |
| Roberts                             | Sara       | L. | Instructor | WRES      | 0.00   | \$ -     | \$ 50.00    |
| Rohrer                              | Kathryn    | E. | Instructor | Traveling | 0.00   | \$ -     | \$ 200.00   |
| Salazar                             | Elizabeth  | L. | Instructor | OCES      | 0.00   | \$ -     | \$ 200.00   |
| Sandoval                            | Miriam     | M. | Instructor | Traveling | 0.00   | \$ -     | \$ 400.00   |
| Scaltreto                           | Erin       | D. | Instructor | ACES      | 0.00   | \$ -     | \$ 200.00   |
| Sexton                              | Rene       | C. | Instructor | GOES      | 0.00   | \$ -     | \$ 200.00   |
| Shivley                             | Alexandra  | V. | Instructor | FTES      | 0.00   | \$ -     | \$ 200.00   |

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING  
2019-20 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee                             |            |    | Position                                | Building  | Hours | Salary   |             |
|--------------------------------------|------------|----|---|-----------|-------|----------|-------------|
| Last Name                            | First Name | MI |   |           |       | Per Hour | Total       |
| Shondell                             | Bethany    | A. | Instructor                              | AES       | 0.00  | \$ -     | \$ 100.00   |
| Simpson                              | Laura      | G. | Instructor                              | OCES      | 0.00  | \$ -     | \$ 100.00   |
| Skinner                              | Mindy      | J. | Instructor                              | LTES      | 0.00  | \$ -     | \$ 100.00   |
| Smith                                | Kathleen   | J. | Instructor                              | WRES      | 0.00  | \$ -     | \$ 100.00   |
| Smullen                              | Melissa    | A. | Instructor                              | HES       | 0.00  | \$ -     | \$ 100.00   |
| Swan                                 | Stacy      | A. | Instructor                              | LTES      | 0.00  | \$ -     | \$ 50.00    |
| Weber                                | Rachel     | L. | Instructor                              | LTES      | 0.00  | \$ -     | \$ 50.00    |
| Wittig                               | Melissa    | M. | Instructor                              | OCES      | 0.00  | \$ -     | \$ 100.00   |
| Carnavale                            | Judith     | A. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 600.00   |
| Geiger                               | Andrea     | J. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 600.00   |
| Haney                                | Kara       | E. | School Nurse                            | OOHS      | 0.00  | \$ -     | \$ 700.00   |
| Hite                                 | Kimberly   | J. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 600.00   |
| McCloskey                            | Sarah      | E. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 700.00   |
| McCray                               | Jane       | M. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 600.00   |
| Medeiros                             | Carlene    | D. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 200.00   |
| Mewhorter                            | Jan        | M. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 400.00   |
| Resor                                | Angela     | R. | School Nurse                            | Traveling | 0.00  | \$ -     | \$ 200.00   |
| Summer School Academy 2020 (SSA '20) |            |    |   |           |       |          |             |
| Boden                                | Martin     | E. | Schoology Online English (Grades 9-12)  | OA        | 0.00  | \$ -     | \$ 2,662.00 |
| Cable                                | Kelly      | A. | Schoology Online English (Grades 9-12)  | OOHS      | 0.00  | \$ -     | \$ 2,662.00 |
| Fisher                               | Brent      | A. | Apex Online Mathematics (Grades 9-12)   | OHS       | 0.00  | \$ -     | \$ 2,662.00 |
| Frye                                 | Ginger     | D. | Schoology Online Physical Education     | OOHS      | 0.00  | \$ -     | \$ 5,324.00 |
| Heiman                               | Deborah    | K. | Apex Online Science (Grades 9-12)       | OASIS     | 0.00  | \$ -     | \$ 2,662.00 |
| Lewis                                | Jennifer   | L. | Schoology Online Health (Grades 9-12)   | OBHS      | 0.00  | \$ -     | \$ 7,986.00 |
| Malinowski                           | Maureen    | R. | Apex Online Mathematics (Grades 9-12)   | OHS       | 0.00  | \$ -     | \$ 2,662.00 |
| McCleary                             | Amanda     | S. | Schoology Online English (Grades 9-12)  | OOHS      | 0.00  | \$ -     | \$ 7,986.00 |
| Mohr                                 | Drew       | K. | Schoology Online Health (Grades 9-12)   | OLHS      | 0.00  | \$ -     | \$ 5,324.00 |
| Stamm                                | Lindsay    | N. | Apex Online Mathematics (Grades 9-12)   | OASIS     | 0.00  | \$ -     | \$ 2,662.00 |
| Tluchowski                           | Tracy      | A. | Apex Online Social Studies Grades 9-12) | OASIS     | 0.00  | \$ -     | \$ 2,662.00 |

Building Leadership Team / Building Department Chair / District Department Chair / Diversity Liaison Supplemental Contracts  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Supplemental Area                          | Location | Coach / Advisor |            |        | Contract |      |             |          |
|--|----------|-----------------|------------|--------|----------|------|-------------|----------|
|  |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season   |
| Building Leadership Team                   |          |                 |            |        |          |      |             |          |
| Building Leadership Team                   | ACES     | Buckner         | Amber      | S.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                   | ACES     | Budgell         | Leslie     | M.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | ACES     | Fulper          | Megan      | R.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                   | ACES     | Gladieux        | Shannon    | L.     | 7        | 4    | \$ 2,973.00 | All Year |
| Building Leadership Team                   | ACES     | Greisberger     | Lauren     | L.     | 7        | 9    | \$ 4,034.00 | All Year |
| Instructional Techonology Department Chair | ACES     | Shoaf           | Jennifer   | A.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | AES      | Boone           | Erica      | L.     | 7        | 5    | \$ 3,185.00 | All Year |
| Building Leadership Team                   | AES      | Dodson          | Jennifer   | N.     | 7        | 5    | \$ 3,185.00 | All Year |
| Building Leadership Team                   | AES      | Graham          | Caitlin    | R.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | AES      | Pulfer          | Michelle   | L.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Building Leadership Team                   | AES      | Shondell        | Bethany    | A.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                   | AES      | Walsh           | Cara       | V.     | 1/2 of 7 | 9    | \$ 2,017.00 | All Year |
| Instructional Techonology Department Chair | AES      | Held            | Cassidy    | L.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Instructional Techonology Department Chair | AES      | Lyle            | Kelly      | J.     | 1/2 of 7 | 3    | \$ 1,380.00 | All Year |
| Building Leadership Team                   | CES      | Casto           | Katherine  | J.     | 7        | 6    | \$ 3,397.00 | All Year |
| Building Leadership Team                   | CES      | Doak            | Amy        | M.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                   | CES      | Ducat           | Kristy     | L.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | CES      | Hausman         | Lauren     | A.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                   | CES      | Taglione        | Regina     | K.     | 7        | 9    | \$ 4,034.00 | All Year |
| Instructional Techonology Department Chair | CES      | Miracle         | Aileen     | N.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                   | FTES     | Bash            | Jason      |        | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | FTES     | Geisler         | Jennifer   | L.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                   | FTES     | Gillman         | Desiree    | L.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                   | FTES     | Morgan          | Carrie     | L.     | 7        | 2    | \$ 2,548.00 | All Year |
| Instructional Techonology Department Chair | FTES     | Bova            | Amy        | J.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                   | GOES     | Dahlman         | Katherine  | E.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Building Leadership Team                   | GOES     | Harvey          | Annalise   | G.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Building Leadership Team                   | GOES     | Isabelle        | Carrie     | S.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Building Leadership Team                   | GOES     | Lucas           | Kara       | N.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                   | GOES     | Neville         | Kacey      | L.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Building Leadership Team                   | GOES     | Martini         | Jamie      | R.     | 7        | 1    | \$ 2,336.00 | All Year |
| Building Leadership Team                   | GOES     | Romanoff        | Loran      | A.     | 7        | 2    | \$ 2,548.00 | All Year |
| Instructional Techonology Department Chair | GOES     | Stevens         | Kristopher | C.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                   | HES      | Brekke          | Lindsey    | R.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Building Leadership Team                   | HES      | Dyer            | Karey      | I.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Building Leadership Team                   | HES      | Halsey          | Amy        | J.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Building Leadership Team                   | HES      | Hamm            | Lisa       | A.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                   | HES      | Hemminger       | Kara       | T.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                   | HES      | Morris          | Melissa    | R.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Building Leadership Team                   | HES      | Murdock         | Karrie     | J.     | 1/2 of 7 | 15   | \$ 2,123.50 | All Year |
| Building Leadership Team                   | HES      | Nagy            | Keely      | L.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Building Leadership Team                   | HES      | Sherman         | Molly      | M.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Building Leadership Team                   | HES      | Tripp           | Emily      | J.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Instructional Techonology Department Chair | HES      | McCoy           | Khalila    | J.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                   | ISES     | Burkart         | Richard    | E.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                   | ISES     | Litzenberg      | Kristi     | S.     | 7        | 5    | \$ 3,185.00 | All Year |
| Building Leadership Team                   | ISES     | Rogers          | Lindsey    | L.     | 7        | 2    | \$ 2,548.00 | All Year |

| Supplemental Area                         | Location | Coach / Advisor |            |        | Contract |      |             |          |
|---|----------|-----------------|------------|--------|----------|------|-------------|----------|
|   |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season   |
| Building Leadership Team                  | ISES     | Thompson        | Paul       | J.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | ISES     | Vu              | Abby       | E.     | 7        | 0    | \$ 2,123.00 | All Year |
| Instructional Technology Department Chair | ISES     | Kleymeyer       | Whitney    | D.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                  | JCES     | Baker           | Emily      | F.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                  | JCES     | Ferlito         | Jodi       | E.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                  | JCES     | Mosel           | Stephanie  | J.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                  | JCES     | Nietfeld        | Amy        | L.     | 7        | 4    | \$ 2,973.00 | All Year |
| Building Leadership Team                  | JCES     | Sparks          | Michele    | C.     | 7        | 4    | \$ 2,973.00 | All Year |
| Instructional Technology Department Chair | JCES     | Rodriguez       | Tammy      | E.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                  | LTES     | Byerly          | Heather    | S.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Building Leadership Team                  | LTES     | Garling         | Heather    | A.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Building Leadership Team                  | LTES     | Hilsher         | Aimee      | M.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Building Leadership Team                  | LTES     | Hunsicker       | Carrie     | D.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Building Leadership Team                  | LTES     | Juravich        | Jonathan   | D.     | 1/2 of 7 | 8    | \$ 1,911.00 | All Year |
| Building Leadership Team                  | LTES     | Pederson        | Ashley     | E.     | 1/2 of 7 | 3    | \$ 1,380.00 | All Year |
| Building Leadership Team                  | LTES     | Skinner         | Mindy      | J.     | 1/2 of 7 | 3    | \$ 1,380.00 | All Year |
| Building Leadership Team                  | LTES     | Smith           | Lindsay    | E.     | 1/2 of 7 | 10   | \$ 2,123.50 | All Year |
| Instructional Technology Department Chair | LTES     | Budic           | Erin       | E.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Instructional Technology Department Chair | LTES     | Garling         | Heather    | A.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Building Leadership Team                  | OCES     | Adair           | Elizabeth  | J.     | 1/2 of 7 | 13   | \$ 2,123.50 | All Year |
| Building Leadership Team                  | OCES     | Clark           | Tiffany    | R.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Building Leadership Team                  | OCES     | Jacobsen        | Roy        | D.     | 1/2 of 7 | 17   | \$ 2,123.50 | All Year |
| Building Leadership Team                  | OCES     | Lilley          | Chelsea    |        | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                  | OCES     | Moseley         | Alyssa     | C.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                  | OCES     | Neishloss       | Amy        | N.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Building Leadership Team                  | OCES     | Sekula          | Natalie    | A.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Building Leadership Team                  | OCES     | Thompson        | Ramona     | L.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Instructional Technology Department Chair | OCES     | Bice            | Emily      | J.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                  | OMES     | Boyle           | Jessica    | L.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | OMES     | Lastrapes       | Tina       | M.     | 7        | 8    | \$ 3,822.00 | All Year |
| Building Leadership Team                  | OMES     | Parker          | Elizabeth  | A.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                  | OMES     | Rindler         | Cara       | R.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                  | OMES     | Wypasek         | Lynn       |        | 7        | 5    | \$ 3,185.00 | All Year |
| Instructional Technology Department Chair | OMES     | Sherman         | Nicole     | M.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                  | SRES     | Butte           | Emily      | D.     | 7        | 8    | \$ 3,822.00 | All Year |
| Building Leadership Team                  | SRES     | Hale            | Courtney   | R.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | SRES     | Kleinhenz       | Kelly      | A.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                  | SRES     | Slope           | Micaela    | J.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | SRES     | Welker          | Laura      | M.     | 7        | 5    | \$ 3,185.00 | All Year |
| Instructional Technology Department Chair | SRES     | Podnar          | Jenna      | L.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                  | TRES     | McElwee         | Aimee      | M.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                  | TRES     | Polansky        | Nicole     | L.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                  | TRES     | Spiker          | Angela     | R.     | 7        | 8    | \$ 3,822.00 | All Year |
| Building Leadership Team                  | TRES     | Tolford         | Jennifer   | L.     | 7        | 3    | \$ 2,760.00 | All Year |
| Building Leadership Team                  | TRES     | Woodruff        | Nicole     | A.     | 7        | 0    | \$ 2,123.00 | All Year |
| Instructional Technology Department Chair | TRES     | Stull           | Ryan       | E.     | 7        | 5    | \$ 3,185.00 | All Year |
| Building Leadership Team                  | WCES     | Barnes          | Megan      | A.     | 7        | 4    | \$ 2,973.00 | All Year |
| Building Leadership Team                  | WCES     | Daniel          | Brandy     | D.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | WCES     | McKenna         | Diane      | M.     | 7        | 0    | \$ 2,123.00 | All Year |
| Building Leadership Team                  | WCES     | Merz            | Jamie      | L.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                  | WCES     | Schwind         | Darcy      | K.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Building Leadership Team                  | WCES     | Turner          | Leslie     | J.     | 7        | 1    | \$ 2,336.00 | All Year |
| Instructional Technology Department Chair | WCES     | Laughbaum       | Laura      | J.     | 7        | 7    | \$ 3,610.00 | All Year |
| Building Leadership Team                  | WRES     | Bruney          | Kathryn    | V.     | 7        | 2    | \$ 2,548.00 | All Year |
| Building Leadership Team                  | WRES     | Payne           | Jill       | E.     | 7        | 5    | \$ 3,185.00 | All Year |
| Building Leadership Team                  | WRES     | Scott           | Tara       | L.     | 7        | 9    | \$ 4,034.00 | All Year |
| Building Leadership Team                  | WRES     | Smith           | Kathleen   | J.     | 7        | 12   | \$ 4,247.00 | All Year |
| Building Leadership Team                  | WRES     | Wolfer          | Heidi      | A.     | 7        | 6    | \$ 3,397.00 | All Year |
| Instructional Technology Department Chair | WRES     | Bussard         | Kara       | L.     | 7        | 9    | \$ 4,034.00 | All Year |

| Supplemental Area  | Location | Coach / Advisor  |             |        | Contract |      |             |          |
|--|----------|------------------|-------------|--------|----------|------|-------------|----------|
|  |          | Last Name        | First Name  | Middle | Group    | Step | Amount      | Season   |
| Department Chairs  |          |                  |             |        |          |      |             |          |
| Language Arts  | OBMS     | Baker            | Katelyn     | M.     | 7        | 5    | \$ 3,185.00 | All Year |
| Mathematics  | OBMS     | Little           | Tyler       | D.     | 7        | 3    | \$ 2,760.00 | All Year |
| Science  | OBMS     | Callif           | Holly       | M.     | 7        | 7    | \$ 3,610.00 | All Year |
| Social Studies   | OBMS     | Emirich          | Justin      | D.     | 7        | 6    | \$ 3,397.00 | All Year |
| Special Education  | OBMS     | Mellen           | Justin      | M.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Special Education  | OBMS     | Palmer           | Beth        | A.     | 1/2 of 7 | 9    | \$ 2,017.00 | All Year |
| Technology   | OBMS     | Craig            | Christopher | M.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Technology   | OBMS     | Morelli          | Christopher | A.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Language Arts  | OHMS     | Pulliam          | Jennifer    | M.     | 7        | 2    | \$ 2,548.00 | All Year |
| Mathematics  | OHMS     | Stevens          | Gregory     | S.     | 7        | 1    | \$ 2,336.00 | All Year |
| Science  | OHMS     | Vicars           | Jessica     | N.     | 7        | 19   | \$ 4,247.00 | All Year |
| Social Studies   | OHMS     | Kern             | Tami        | R.     | 7        | 8    | \$ 3,822.00 | All Year |
| Special Education  | OHMS     | Spencer          | Hillary     | A.     | 7        | 16   | \$ 4,247.00 | All Year |
| Technology   | OHMS     | Meta             | James       | R.     | 7        | 17   | \$ 4,247.00 | All Year |
| Language Arts  | OLMS     | Bischoff         | Mary        | L.     | 7        | 0    | \$ 2,123.00 | All Year |
| Mathematics  | OLMS     | Martin           | Joshua      | C.     | 7        | 2    | \$ 2,548.00 | All Year |
| Science  | OLMS     | Racette          | Margaret    | E.     | 7        | 8    | \$ 3,822.00 | All Year |
| Social Studies   | OLMS     | Chittock         | Fred        | J.     | 7        | 30   | \$ 4,247.00 | All Year |
| Special Education  | OLMS     | Buckerfield      | Abby        | M.     | 7        | 15   | \$ 4,247.00 | All Year |
| Technology   | OLMS     | Long             | Cindy       | M.     | 7        | 18   | \$ 4,247.00 | All Year |
| Language Arts  | OOMS     | Bragg            | Jennifer    | R.     | 7        | 7    | \$ 3,610.00 | All Year |
| Mathematics  | OOMS     | Durbin           | Jamie       | R.     | 7        | 11   | \$ 4,247.00 | All Year |
| Science  | OOMS     | Syroka           | Kelly       | S.     | 7        | 7    | \$ 3,610.00 | All Year |
| Social Studies   | OOMS     | Marconi          | Kristin     | E.     | 7        | 8    | \$ 3,822.00 | All Year |
| Special Education  | OOMS     | McGuinness       | Jennifer    | L.     | 7        | 11   | \$ 4,247.00 | All Year |
| Technology   | OOMS     | McClaskey        | Diane       | E.     | 7        | 7    | \$ 3,610.00 | All Year |
| Language Arts  | OSMS     | Biggam           | Valerie     | N.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Language Arts  | OSMS     | Nichols          | Kimberly    | K.     | 1/2 of 7 | 3    | \$ 1,380.00 | All Year |
| Mathematics  | OSMS     | Snyder           | Kirstie     | A.     | 7        | 4    | \$ 2,973.00 | All Year |
| Science  | OSMS     | Thomas           | Jaimie      | A.     | 7        | 13   | \$ 4,247.00 | All Year |
| Social Studies   | OSMS     | Hanna            | Eric        | O.     | 7        | 9    | \$ 4,034.00 | All Year |
| Special Education  | OSMS     | Zenker           | Max         | R.     | 7        | 1    | \$ 2,336.00 | All Year |
| Technology   | OSMS     | McCarthy         | Marissa     | A.     | 7        | 2    | \$ 2,548.00 | All Year |
| Foreign Language   | OBHS     | Fuller           | Kristopher  | M.     | 7        | 3    | \$ 2,760.00 | All Year |
| Guidance Counselor   | OBHS     | Smith            | Abigail     | M.     | 7        | 2    | \$ 2,548.00 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OBHS     | Lewis            | Jennifer    | L.     | 1/2 of 7 | 6    | \$ 1,698.50 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OBHS     | Shulack          | Kathleen    | N.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Language Arts  | OBHS     | Mimna            | Michelle    | L.     | 7        | 3    | \$ 2,760.00 | All Year |
| Mathematics  | OBHS     | Ross             | Kate        | E.     | 7        | 11   | \$ 4,247.00 | All Year |
| Performing Arts  | OBHS     | Sribanditmongkol | Verathai    |        | 7        | 2    | \$ 2,548.00 | All Year |
| Science  | OBHS     | Boyer            | Kaylee      | A.     | 1/2 of 7 | 3    | \$ 920.00   | All Year |
| Science  | OBHS     | Sidol            | Eric        | M.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Social Studies   | OBHS     | Wendel           | Brian       | J.     | 7        | 6    | \$ 3,397.00 | All Year |
| Special Education  | OBHS     | Pratt            | Lauren      | M.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Special Education  | OBHS     | Weaver           | Jennifer    | C.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Technology   | OBHS     | McKibben         | Benjamin    | S.     | 7        | 2    | \$ 2,548.00 | All Year |
| Visual Arts/Industrial Technology                          | OBHS     | Butler           | Sarah       | E.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Visual Arts/Industrial Technology                          | OBHS     | Cornett          | James       | J.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Foreign Language   | OHS      | Gavula           | Erin        | R.     | 7        | 6    | \$ 3,397.00 | All Year |
| Guidance Counselor   | OHS      | Naveau           | Michael     | P.     | 7        | 7    | \$ 3,610.00 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OHS      | James            | Gabe        | N.     | 1/3 of 7 | 0    | \$ 700.59   | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OHS      | Shank            | Linda       | S.     | 1/3 of 7 | 18   | \$ 1,401.51 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OHS      | Wells            | Eric        | B.     | 1/3 of 7 | 6    | \$ 1,121.01 | All Year |
| Language Arts  | OHS      | Centa            | Erin        | C.     | 7        | 3    | \$ 2,760.00 | All Year |
| Mathematics  | OHS      | Humes            | Elaine      | K.     | 7        | 21   | \$ 4,247.00 | All Year |
| Performing Arts  | OHS      | Beck             | Michelle    | L.     | 1/2 of 7 | 8    | \$ 1,911.00 | All Year |
| Performing Arts  | OHS      | Brun             | Ian         | J.     | 1/2 of 7 | 13   | \$ 2,123.50 | All Year |
| Science  | OHS      | Whalen           | Mary        | B.     | 7        | 2    | \$ 2,548.00 | All Year |
| Social Studies   | OHS      | Shaw             | Tyler       | S.     | 7        | 6    | \$ 3,397.00 | All Year |
| Special Education  | OHS      | Wester           | Jessica     | A.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Special Education  | OHS      | Woolard          | Christina   | A.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Technology   | OHS      | Harrison         | Kaelin      | E.     | 7        | 2    | \$ 2,548.00 | All Year |
| Visual Arts/Industrial Technology                          | OHS      | Harman           | David       | M.     | 1/2 of 7 | 8    | \$ 1,805.00 | All Year |
| Visual Arts/Industrial Technology                          | OHS      | Shawberry        | Teresa      | A.     | 1/2 of 7 | 13   | \$ 2,123.50 | All Year |
| Foreign Language   | OLHS     | Baehr            | Lisa        | E.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Foreign Language   | OLHS     | Fejko            | Stephanie   | A.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |

| Supplemental Area  | Location | Coach / Advisor |            |        | Contract |      |             |          |
|--|----------|-----------------|------------|--------|----------|------|-------------|----------|
|  |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season   |
| Guidance Counselor   | OLHS     | Sisko           | Bobbie     | M.     | 7        | 7    | \$ 3,610.00 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OLHS     | Underman        | Abby       | M.     | 7        | 7    | \$ 3,610.00 | All Year |
| Language Arts  | OLHS     | Boone           | Catherine  | E.     | 1/2 of 7 | 9    | \$ 2,017.00 | All Year |
| Language Arts  | OLHS     | Rust            | Hannah     | C.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Mathematics  | OLHS     | Hale            | David      | G.     | 7        | 7    | \$ 3,610.00 | All Year |
| Performing Arts  | OLHS     | O'Neal          | Douglas    | R.     | 7        | 18   | \$ 4,247.00 | All Year |
| Science  | OLHS     | Johnson         | Erin       | M.     | 7        | 6    | \$ 3,397.00 | All Year |
| Social Studies   | OLHS     | Crandall        | Linda      | S.     | 7        | 5    | \$ 3,185.00 | All Year |
| Special Education  | OLHS     | Brenning        | Jennifer   | L.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Special Education  | OLHS     | Kriss           | Emily      | L.     | 1/2 of 7 | 8    | \$ 1,911.00 | All Year |
| Technology   | OLHS     | Hale            | David      | G.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Technology   | OLHS     | Poindexter      | Leeann     | M.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Visual Arts/Industrial Technology                          | OLHS     | Heckelman       | Nadene     | L.     | 7        | 7    | \$ 3,610.00 | All Year |
| Foreign Language   | OOHS     | Sink            | Sonia      | L.     | 7        | 16   | \$ 4,247.00 | All Year |
| Guidance Counselor   | OOHS     | Otten           | Pamela     | L.     | 7        | 9    | \$ 4,034.00 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OOHS     | Frye            | Ginger     | D.     | 1/2 of 7 | 12   | \$ 2,123.50 | All Year |
| Health/Physical Education/Business/Family/Consumer Science | OOHS     | Reynolds        | Cindy      | J.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Language Arts  | OOHS     | Vescelius       | Andrea     | L.     | 7        | 13   | \$ 4,247.00 | All Year |
| Mathematics  | OOHS     | Burcham         | Joanna     | C.     | 7        | 15   | \$ 4,247.00 | All Year |
| Performing Arts  | OOHS     | Brooks          | Cheryl     | E.     | 7        | 11   | \$ 4,247.00 | All Year |
| Science  | OOHS     | Timmons         | Jessica    | P.     | 7        | 7    | \$ 3,610.00 | All Year |
| Social Studies   | OOHS     | Jordan          | John       | R.     | 7        | 12   | \$ 4,247.00 | All Year |
| Special Education  | OOHS     | Arganbright     | Dawn       | M.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Special Education  | OOHS     | Lower           | Marcia     | S.     | 1/2 of 7 | 11   | \$ 2,123.50 | All Year |
| Technology   | OOHS     | Guse            | Kevin      | R.     | 7        | 11   | \$ 4,247.00 | All Year |
| Visual Arts/Industrial Technology                          | OOHS     | Forney          | Stephanie  | J.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Visual Arts/Industrial Technology                          | OOHS     | Schmidt         | Rory       | J.     | 1/2 of 7 | 16   | \$ 2,123.50 | All Year |
| District Department Chairs                                 |          |                 |            |        |          |      |             |          |
| Diversity (K-12)   | District | Griffin         | Shannon    | M.     | 7        | 3    | \$ 2,760.00 | All Year |
| ELL (K-12)   | District | Aprile          | Christina  | L.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| ELL (K-12)   | District | Burggraf        | Jennifer   | M.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Foreign Language (6-8)                                     | District | Ralph           | Ashlee     | M.     | 7        | 14   | \$ 4,247.00 | All Year |
| Gifted (K-8)   | District | Boone           | Erica      | L.     | 1/2 of 7 | 0    | \$ 1,061.50 | All Year |
| Gifted (K-8)   | District | Jones           | Judith     | H.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Guidance (K-5)   | District | Arie            | Diana      | C.     | 7        | 2    | \$ 2,548.00 | All Year |
| Guidance (6-8)   | District | Davis           | Jayne      | M.     | 7        | 3    | \$ 2,760.00 | All Year |
| Health/Physical Education (6-8)                            | District | Leonard         | Katy       | A.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Health/Physical Education (6-8)                            | District | Music           | Jennifer   | L.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Media (K-12)   | District | Starcher        | Robyn      | D.     | 7        | 4    | \$ 2,973.00 | All Year |
| Nurse  | District | Haney           | Kara       | E.     | 7        | 1    | \$ 2,336.00 | All Year |
| Performing Arts (K-5)                                      | District | Minnecci        | Katie      | M.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Performing Arts (K-5)                                      | District | Miracle         | Aileen     | N.     | 1/2 of 7 | 9    | \$ 2,017.00 | All Year |
| Performing Arts (6-8)                                      | District | Kelley          | Jessica    | G.     | 7        | 7    | \$ 3,610.00 | All Year |
| Physical Education (K-5)                                   | District | Devito          | Abby       | J.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Physical Education (K-5)                                   | District | Riebold         | Kirstl     | J.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Special Education (K-5)                                    | District | Baker           | Brandie    | R.     | 7        | 2    | \$ 2,548.00 | All Year |
| Special Education (K-5)                                    | District | Davis           | Molly      | K.     | 7        | 16   | \$ 4,247.00 | All Year |
| Special Education (K-5)                                    | District | Schumacher      | Andrea     | N.     | 7        | 9    | \$ 4,034.00 | All Year |
| Visual Arts (K-5)  | District | Juravich        | Jonathan   | D.     | 7        | 8    | \$ 3,822.00 | All Year |
| Visual Arts (6-8)  | District | Kennedy         | Kaitlyn    | N.     | 7        | 3    | \$ 2,760.00 | All Year |
|  |          |                 |            |        |          |      |             |          |
| Diversity Liaison  |          |                 |            |        |          |      |             |          |
| Diversity Liaison  | ACES     | Mickens         | Shannon    | M.     | 7        | 4    | \$ 2,973.00 | All Year |
| Diversity Liaison  | AES      | Ailiff          | Connie     | J.     | 1/2 of 7 | 7    | \$ 1,805.00 | All Year |
| Diversity Liaison  | AES      | Kendall         | Jill       | D.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Diversity Liaison  | CES      | Simpson         | Alecia     | A.     | 7        | 3    | \$ 2,760.00 | All Year |
| Diversity Liaison  | FTES     | Agranoff        | Cheryl     | L.     | 7        | 7    | \$ 3,610.00 | All Year |
| Diversity Liaison  | GOES     | Mentzer         | Rachel     | A.     | 7        | 0    | \$ 2,123.00 | All Year |
| Diversity Liaison  | HES      | Malone          | Krista     | M.     | 7        | 2    | \$ 2,548.00 | All Year |
| Diversity Liaison  | ISES     | Querry          | Kelly      | O.     | 7        | 0    | \$ 2,123.00 | All Year |
| Diversity Liaison  | JCES     | Rietschlin      | Angela     | C.     | 7        | 1    | \$ 2,336.00 | All Year |
| Diversity Liaison  | LTES     | Fisher          | Christina  | M.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Diversity Liaison  | LTES     | Gunther         | Lindsay    | A.     | 1/2 of 7 | 3    | \$ 1,380.00 | All Year |
| Diversity Liaison  | OCES     | Politis         | Laurel     | A.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Diversity Liaison  | OCES     | Simpson         | Laura      | G.     | 1/2 of 7 | 5    | \$ 1,592.50 | All Year |
| Diversity Liaison  | OMES     | Henry           | Amanda     | K.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Diversity Liaison  | OMES     | Sigler          | Frances    |        | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |

| Supplemental Area | Location | Coach / Advisor |            |        | Contract |      |             |          |
|-------------------|----------|-----------------|------------|--------|----------|------|-------------|----------|
|                   |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season   |
| Diversity Liaison | SRES     | Bates           | Kristen    | L.     | 7        | 2    | \$ 2,548.00 | All Year |
| Diversity Liaison | TRES     | Thornton        | Renee      | N.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Diversity Liaison | TRES     | Wilker          | Mary       | E.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Diversity Liaison | WCES     | Hall            | Amanda     | C.     | 7        | 3    | \$ 2,760.00 | All Year |
| Diversity Liaison | WRES     | Karst           | Emily      | M.     | 7        | 1    | \$ 2,336.00 | All Year |
| Diversity Liaison | OBMS     | Barone          | Angela     | M.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Diversity Liaison | OBMS     | Playko          | Shan-ni    | K.     | 1/2 of 7 | 2    | \$ 1,274.00 | All Year |
| Diversity Liaison | OHMS     | Waltz           | Elizabeth  | L.     | 7        | 3    | \$ 2,760.00 | All Year |
| Diversity Liaison | OLMS     | Tate            | Elizabeth  | A.     | 7        | 0    | \$ 2,123.00 | All Year |
| Diversity Liaison | OOMS     | Barkhurst       | Brian      | M.     | 7        | 7    | \$ 3,610.00 | All Year |
| Diversity Liaison | OSMS     | Foster          | Kimberly   | A.     | 7        | 7    | \$ 3,610.00 | All Year |
| Diversity Liaison | OBHS     | Gestosani       | Amy        | L.     | 7        | 2    | \$ 2,548.00 | All Year |
| Diversity Liaison | OHS      | Frase           | Keith      | E.     | 1/2 of 7 | 1    | \$ 1,168.00 | All Year |
| Diversity Liaison | OHS      | McKnight        | Selena     | N.     | 1/2 of 7 | 4    | \$ 1,486.50 | All Year |
| Diversity Liaison | OLHS     | Heckman         | Nance      | E.     | 7        | 5    | \$ 3,185.00 | All Year |
| Diversity Liaison | OOHS     | Lewis Sr.       | Stephen    | M.     | 7        | 5    | \$ 3,185.00 | All Year |
|                   |          |                 |            |        |          |      |             |          |

# SUPPLEMENTAL CONTRACTS

2020-21 School Year

Recommended for Board of Education Approval on June 25, 2020

| Supplemental Area              | Location | Coach / Advisor |            |        | Contract  |      |             |          |
|--------------------------------|----------|-----------------|------------|--------|-----------|------|-------------|----------|
|                                |          | Last Name       | First Name | Middle | Group     | Step | Amount      | Season   |
| Advisors                       |          |                 |            |        |           |      |             |          |
| Art Club Advisor               | OHS      | Shawberry       | Teresa     | A.     | 11        | 10   | \$ 849.00   | All Year |
| Broadcast Journalism Advisor   | OHS      | Jones           | Layne      | J.     | 6         | 1    | \$ 2,760.00 | All Year |
| French Club Advisor            | OHS      | Gavula          | Erin       | R.     | 1/2 of 11 | 14   | \$ 424.50   | All Year |
| French Club Advisor            | OHS      | Lammers         | Pascale    |        | 1/2 of 11 | 9    | \$ 403.50   | All Year |
| Freshman Class Mentor          | OHS      | Arango          | Angela     | M.     | 1/3 of 4  | 2    | \$ 1,261.26 | All Year |
| Freshman Class Mentor          | OHS      | Fuchs           | Samuel     | M.     | 1/3 of 4  | 2    | \$ 1,261.26 | All Year |
| Freshman Class Mentor          | OHS      | Wilson          | Sarah      | W.     | 1/3 of 4  | 2    | \$ 1,261.26 | All Year |
| German Club Advisor            | OHS      | Krammes-Parsons | Stephanie  | L.     | 11        | 3    | \$ 552.00   | All Year |
| In The Know Advisor            | OHS      | Lammers         | Pascale    |        | 1/2 of 8  | 5    | \$ 1,115.00 | All Year |
| In The Know Advisor            | OHS      | Palmer          | Sarah      | K.     | 1/2 of 8  | 3    | \$ 1,008.50 | All Year |
| Literacy Advisor               | OHS      | Jones           | Layne      | J.     | 10        | 2    | \$ 934.00   | All Year |
| National Honor Society Advisor | OHS      | Hamilton        | Whitney    | C.     | 1/2 of 11 | 4    | \$ 297.50   | All Year |
| National Honor Society Advisor | OHS      | Wozniak         | Lauren     | R.     | 1/2 of 11 | 3    | \$ 276.00   | All Year |
| Orchestra Director             | OHS      | Beck            | Michelle   | L.     | 5         | 17   | \$ 5,096.00 | All Year |
| School Newspaper Advisor       | OHS      | Roads           | Jessica    | E.     | 10        | 13   | \$ 1,274.00 | All Year |
| Senior Class Advisor           | OHS      | Centa           | Erin       | C.     | 1/2 of 9  | 12   | \$ 1,168.00 | All Year |
| Senior Class Advisor           | OHS      | Hamilton        | Whitney    | C.     | 1/2 of 9  | 12   | \$ 1,168.00 | All Year |
| Service Club Advisor           | OHS      | Williams        | Erin       | O.     | 9         | 2    | \$ 1,486.00 | All Year |
| Sophomore Class Advisor        | OHS      | Saraullo        | Shelley    | M.     | 11        | 6    | \$ 679.00   | All Year |
| Spanish Club Advisor           | OHS      | Williams        | Mia        | A.     | 11        | 8    | \$ 764.00   | All Year |
| Student Council Advisor        | OHS      | Absher          | Therese    | A.     | 1/2 of 8  | 3    | \$ 1,008.50 | All Year |
| Student Council Advisor        | OHS      | Shoemaker       | Teri       | S.     | 1/2 of 8  | 2    | \$ 955.50   | All Year |
| Thespians Advisor              | OHS      | Doyle Jr.       | Michael    | P.     | 11        | 5    | \$ 637.00   | All Year |
| Vocal Music Director           | OHS      | Smith           | Timothy    | E.     | 4         | 8    | \$ 5,096.00 | All Year |
| Yearbook Advsor                | OHS      | Roads           | Jessica    | E.     | 6         | 12   | \$ 4,671.00 | All Year |
| French Club Advisor            | OLHS     | Fejko           | Stephanie  | A.     | 11        | 17   | \$ 849.00   | All Year |
| In The Know Advisor            | OLHS     | Greve           | Mark       | J.     | 8         | 2    | \$ 1,911.00 | All Year |
| Science Olympiad Coach         | OLHS     | Kurtek          | Katrina    | D.     | 10        | 4    | \$ 1,019.00 | All Year |
| Service Club Advisor           | OLHS     | Baehr           | Lisa       | E.     | 1/2 of 9  | 5    | \$ 902.50   | All Year |
| Service Club Advisor           | OLHS     | Baxendale       | Alison     | D.     | 1/2 of 9  | 6    | \$ 955.50   | All Year |
| Spanish Club Advisor           | OLHS     | Buckley         | Tiffanie   | L.     | 11        | 2    | \$ 510.00   | All Year |
| Speech and Debate Head Advisor | OLHS     | Granata         | Rebecca    | I.     | 7         | 3    | \$ 2,760.00 | All Year |
| Vocal Music Director           | OLHS     | O'Neal          | Douglas    | R.     | 4         | 23   | \$ 5,521.00 | All Year |
| Yearbook Advsor                | OLHS     | Granata         | Rebecca    | I.     | 6         | 6    | \$ 3,822.00 | All Year |
| Band Director                  | OHMS     | Given           | Aaron      | J.     | 5         | 10   | \$ 5,096.00 | All Year |
| Math Counts Advisor            | OHMS     | Voge            | Michele    | R.     | 10        | 6    | \$ 1,104.00 | All Year |
| Orchestra Director             | OHMS     | Bartelt         | Tiffany    | S.     | 6         | 10   | \$ 4,671.00 | All Year |
| Student Council Advisor        | OHMS     | Navarre         | Allison    | K.     | 1/2 of 11 | 1    | \$ 228.50   | All Year |
| Student Council Advisor        | OHMS     | Thompson        | Jana       | L.     | 1/2 of 11 | 2    | \$ 255.00   | All Year |
| Teen Advocate Advisor          | OHMS     | Roberts         | Meghan     | B.     | 11        | 2    | \$ 510.00   | All Year |
| Vocal Music Director           | OHMS     | Gilleon         | Erin       | B.     | 5         | 15   | \$ 5,096.00 | All Year |
| Washington DC Coordinator      | OHMS     | Meta            | James      | R.     | 1/2 of 7  | 7    | \$ 1,805.00 | All Year |
| Washington DC Coordinator      | OHMS     | Spencer         | Hillary    | A.     | 1/2 of 7  | 3    | \$ 1,380.00 | All Year |
| Yearbook Advsor                | OHMS     | Spencer         | Hillary    | A.     | 1/2 of 11 | 16   | \$ 424.50   | All Year |
| Yearbook Advsor                | OHMS     | Wray            | Sally      | K.     | 1/2 of 11 | 7    | \$ 361.00   | All Year |
| Band Director                  | OOMS     | Cabral Hever    | Jennifer   | A.     | 5         | 16   | \$ 5,096.00 | All Year |
| Orchestra Director             | OOMS     | Cornett         | Lori       | L.     | 1/2 of 6  | 17   | \$ 2,335.50 | All Year |



| Supplemental Area                    | Location | Coach / Advisor |             |        | Contract  |      |             |          |
|--------------------------------------|----------|-----------------|-------------|--------|-----------|------|-------------|----------|
|                                      |          | Last Name       | First Name  | Middle | Group     | Step | Amount      | Season   |
| Student Council Advisor              | OOMS     | Haeger          | Katrin      | Y.     | 11        | 1    | \$ 467.00   | All Year |
| Teen Advocate Advisor                | OOMS     | Davis           | Jayne       | M.     | 1/2 of 11 | 6    | \$ 339.50   | All Year |
| Teen Advocate Advisor                | OOMS     | Spoltman        | Janelle     | M.     | 1/2 of 11 | 0    | \$ 212.50   | All Year |
| Vocal Music Director                 | OOMS     | Thomson         | Walter      | D.     | 5         | 6    | \$ 4,247.00 | All Year |
| Washington DC Coordinator            | OOMS     | Green           | David       | L.     | 2/3 of 7  | 8    | \$ 2,522.52 | All Year |
| Band Director                        | OSMS     | Grimes          | Melissa     | J.     | 5         | 7    | \$ 4,459.00 | All Year |
| Orchestra Director                   | OSMS     | Irvine          | Alyssa      | L.     | 5         | 7    | \$ 4,459.00 | All Year |
| Vocal Music Director                 | OSMS     | Silcott         | Katherine   | E.     | 5         | 12   | \$ 5,096.00 | All Year |
| Washington DC Coordinator            | OSMS     | Hanna           | Eric        | O.     | 7         | 17   | \$ 4,247.00 | All Year |
| Elementary Enrichment Advisor        | AES      | Pomeroy         | Christi     | L.     | 1/3 of 8  | 1    | \$ 595.65   | All Year |
| Elementary Enrichment Advisor        | AES      | Travis          | Sarah       | M.     | 2/3 of 8  | 7    | \$ 1,611.72 | All Year |
| Safety Patrol Advisor                | AES      | Riebold         | Kirsti      | J.     | 9         | 2    | \$ 1,486.00 | All Year |
| Elementary Enrichment Adviosr        | OCES     | Jacobsen        | Roy         | D.     | 1/2 of 8  | 1    | \$ 902.50   | All Year |
| Elementary Enrichment Adviosr        | OCES     | Neishloss       | Amy         | N.     | 1/2 of 8  | 1    | \$ 902.50   | All Year |
| Elementary Orchestra/Strings Advisor | OCES     | Cornett         | Lori        | L.     | 5         | 17   | \$ 5,096.00 | All Year |
| Safety Patrol Advisor                | OCES     | Romano          | Amy         | J.     | 9         | 1    | \$ 1,380.00 | All Year |
| Elementary Enrichment Adviosr        | TRES     | Frencho         | Angela      | E.     | 1/2 of 8  | 1    | \$ 902.50   | All Year |
| Elementary Enrichment Adviosr        | TRES     | McElwee         | Aimee       | M.     | 1/2 of 8  | 10   | \$ 1,380.00 | All Year |
| Safety Patrol Advisor                | TRES     | Vogel           | Ryan        | A.     | 9         | 16   | \$ 2,336.00 | All Year |
| Elementary Enrichment Adviosr        | WRES     | Sievert-Wagner  | Amy         | L.     | 8         | 1    | \$ 1,805.00 | All Year |
| Music                                |          |                 |             |        |           |      |             |          |
| Elementary Music Enrichment Advisor  | OCES     | Westhoven       | Elizabeth   | M.     | 10        | 6    | \$ 1,104.00 | All Year |
| Elementary Music Enrichment Advisor  | OCES     | Westhoven       | Elizabeth   | M.     | 11        | 6    | \$ 679.00   | All Year |
| Elementary Music Enrichment Advisor  | OCES     | Westhoven       | Elizabeth   | M.     | 10        | 6    | \$ 1,104.00 | All Year |
| Elementary Music Enrichment Advisor  | OCES     | Westhoven       | Elizabeth   | M.     | 11        | 6    | \$ 679.00   | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Karst           | Emily       | M.     | 10        | 4    | \$ 1,019.00 | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Karst           | Emily       | M.     | 11        | 4    | \$ 595.00   | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Karst           | Emily       | M.     | 10        | 4    | \$ 1,019.00 | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Karst           | Emily       | M.     | 11        | 4    | \$ 595.00   | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Sabo            | Linda       | T.     | 11        | 13   | \$ 849.00   | All Year |
| Elementary Music Enrichment Advisor  | WRES     | Sabo            | Linda       | T.     | 11        | 13   | \$ 849.00   | All Year |
| Weight Training                      |          |                 |             |        |           |      |             |          |
| Weight Training Coordinator          | OBHS     | Brooks          | Ryan        | P.     | 5         | 9    | \$ 4,884.00 | Summer   |
| Weight Training Coordinator          | OLHS     | Mohr            | Drew        | K.     | 1/2 of 5  | 12   | \$ 2,548.00 | Summer   |
| Weight Training Coordinator          | OOHS     | McKendrick      | Jason       | M.     | 5         | 15   | \$ 5,096.00 | Summer   |
| Band                                 |          |                 |             |        |           |      |             |          |
| Marching Band Director               | OHS      | Brun            | Ian         | J.     | 1         | 20   | \$ 9,130.00 | Fall     |
| Asst Marching Band Director          | OHS      | Grimes          | Melissa     | J.     | 3         | 7    | \$ 5,733.00 | Fall     |
| Asst Marching Band Director          | OOHS     | Cabral Hever    | Jennifer    | A.     | 3         | 16   | \$ 6,370.00 | Fall     |
| Drama                                |          |                 |             |        |           |      |             |          |
| Drama Director                       | OHS      | Doyle, Jr.      | Michael     | P.     | 4         | 6    | \$ 4,671.00 | Fall     |
| Football                             |          |                 |             |        |           |      |             |          |
| Head Football Coach                  | OBHS     | Nori            | Mark        | A.     | 1         | 12   | \$ 9,130.00 | Fall     |
| Asst Football Coach                  | OBHS     | Arend           | Jeremy      |        | 3         | 19   | \$ 6,370.00 | Fall     |
| Asst Football Coach                  | OBHS     | Binkley         | Christopher | A.     | 3         | 4    | \$ 5,096.00 | Fall     |
| Asst Football Coach                  | OBHS     | Komenda         | Bradley     | J.     | 1/2 of 3  | 11   | \$ 3,185.00 | Fall     |
| Asst Football Coach                  | OBHS     | Maynard         | William     | D.     | 3         | 2    | \$ 4,671.00 | Fall     |
| Asst Football Coach                  | OBHS     | McVay           | Nicholas    | S.     | 3         | 7    | \$ 5,733.00 | Fall     |
| Asst Football Coach                  | OBHS     | Rose            | Mark        | S.     | 3/4 of 3  | 8    | \$ 4,458.75 | Fall     |
| Asst Football Coach                  | OBHS     | Schrock         | Brendan     | T.     | 3         | 1    | \$ 4,459.00 | Fall     |
| Asst Football Coach                  | OBHS     | Smith           | Randall     | V.     | 1/2 of 3  | 1    | \$ 2,229.50 | Fall     |

| Supplemental Area                | Location | Coach / Advisor |            |        | Contract |      |             |        |
|----------------------------------|----------|-----------------|------------|--------|----------|------|-------------|--------|
|                                  |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season |
| Asst Football Coach              | OBHS     | Williamson      | William    | E.     | 3        | 10   | \$ 6,370.00 | Fall   |
| Asst Football Coach              | OHS      | Fuchs           | Samuel     | M.     | 3        | 5    | \$ 5,308.00 | Fall   |
| Head Football Coach              | OLHS     | Hale            | Stephen    | M.     | 1        | 31   | \$ 9,130.00 | Fall   |
| Asst Football Coach              | OLHS     | Cimaglia        | Michael    | R.     | 3        | 9    | \$ 6,158.00 | Fall   |
| Asst Football Coach              | OLHS     | Mellen          | Justin     | M.     | 3        | 6    | \$ 5,521.00 | Fall   |
| Asst Football Coach              | OLHS     | Miley           | Edward     | L.     | 3        | 20   | \$ 6,370.00 | Fall   |
| Asst Football Coach              | OLHS     | Mohr            | Drew       | K.     | 3        | 17   | \$ 6,370.00 | Fall   |
| Asst Football Coach              | OLHS     | Sansbury        | John       | P.     | 3        | 11   | \$ 6,370.00 | Fall   |
| Asst Football Coach              | OLHS     | Streib          | Kevin      | T.     | 1/2 of 3 | 1    | \$ 2,229.50 | Fall   |
| Asst Football Coach              | OLHS     | Yoakam          | Jarod      | L.     | 3        | 2    | \$ 4,671.00 | Fall   |
| Golf                             |          |                 |            |        |          |      |             |        |
| Boys Head Golf Coach             | OLHS     | Snivley         | Ryan       | R.     | 4        | 16   | \$ 5,521.00 | Fall   |
| Boys Asst Golf Coach             | OLHS     | Nossaman        | Gregory    | C.     | 5        | 9    | \$ 4,884.00 | Fall   |
| Boys Asst Golf Coach             | OLHS     | Scherner        | Jonathan   | D.     | 5        | 5    | \$ 4,034.00 | Fall   |
| Girls Head Golf Coach            | OLHS     | Glover          | Shayla     | S.     | 4        | 5    | \$ 4,459.00 | Fall   |
| Boys Head Golf Coach             | OHMS     | Luong           | Ho         | C.     | 6        | 20   | \$ 4,671.00 | Fall   |
| Girls Head Golf Coach            | OHMS     | Helline         | Todd       | J.     | 6        | 10   | \$ 4,671.00 | Fall   |
| Soccer                           |          |                 |            |        |          |      |             |        |
| Girls Asst Soccer Coach          | OBHS     | Milesky         | Alexis     | M.     | 4        | 2    | \$ 3,822.00 | Fall   |
| Volleyball                       |          |                 |            |        |          |      |             |        |
| Girls Head Volleyball Coach      | OLHS     | Chapman         | Jennifer   | L.     | 2        | 18   | \$ 7,219.00 | Fall   |
| Girls Head Volleyball Coach      | OOHS     | Duy             | Katie      | E.     | 2        | 13   | \$ 7,219.00 | Fall   |
| Girls 8th Grade Volleyball Coach | OHMS     | Parrott         | Sydney     | T.     | 6        | 1    | \$ 2,760.00 | Fall   |
| Weight Training                  |          |                 |            |        |          |      |             |        |
| Weight Training Coordinator      | OLHS     | Mohr            | Drew       | K.     | 1/2 of 5 | 12   | \$ 2,548.00 | Fall   |
| Weight Training Coordinator      | OOHS     | McKendrick      | Jason      | M.     | 5        | 15   | \$ 5,096.00 | Fall   |

PUPIL ACTIVITY SUPERVISOR CONTRACTS  
2020-21 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Supplemental Area                    | Location | Coach / Advisor |            |        | Contract |      |             |          |
|--------------------------------------|----------|-----------------|------------|--------|----------|------|-------------|----------|
|                                      |          | Last Name       | First Name | Middle | Group    | Step | Amount      | Season   |
| Advisor                              |          |                 |            |        |          |      |             |          |
| Drama Club Advisor                   | OHMS     | Gleason         | Tina       | N.     | 10       | 15   | \$ 1,274.00 | All Year |
| Asst Band Director                   | OOMS     | Clark           | Jordan     | A.     | 7        | 4    | \$ 2,973.00 | All Year |
| Washington DC Coordinator            | OOMS     | Rambo           | Lisa       | H.     | 1/3 of 7 | 8    | \$ 1,261.26 | All Year |
| Drama Club Advisor                   | OSMS     | Gleason         | Tina       | N.     | 10       | 15   | \$ 1,274.00 | All Year |
| Elementary Orchestra/Strings Advisor | WRES     | Duffy           | Mary Beth  | P.     | 5        | 15   | \$ 5,096.00 | All Year |
| Safety Patrol Advisor                | WRES     | Steward         | Malinda    | A.     | 9        | 11   | \$ 2,336.00 | All Year |
| Music                                |          |                 |            |        |          |      |             |          |
| Show Choir Choreographer             | OHS      | Morris          | Paul       | M.     | 8        | 0    | \$ 1,699.00 | All Year |
| Vocal Music Accompanist              | OHS      | Domer           | Tyler      | A.     | 4        | 16   | \$ 5,521.00 | All Year |
| Vocal Music Accompanist              | OLHS     | Robison         | Shine      | W.     | 4        | 3    | \$ 4,034.00 | All Year |
| Band                                 |          |                 |            |        |          |      |             |          |
| Marching Band Percussion Director    | OHS      | Saleh           | Rani       | M.     | 8        | 2    | \$ 1,911.00 | Fall     |
| Majorette/Flag Corp Director         | OHS      | Endres          | Kalyn      | E.     | 7        | 1    | \$ 2,336.00 | Fall     |
| Marching Band Percussion Director    | OOHS     | Lantz           | Heather    | D.     | 8        | 5    | \$ 2,230.00 | Fall     |
| Cross Country                        |          |                 |            |        |          |      |             |          |
| Girls Head Cross Country Coach       | OOHS     | Schuh           | Rae        | M.     | 2        | 7    | \$ 6,582.00 | Fall     |
| Field Hockey                         |          |                 |            |        |          |      |             |          |
| Girls Head Field Hockey Coach        | OLHS     | Siehl           | Gregory    | L.     | 2        | 11   | \$ 7,219.00 | Fall     |
| Girls Asst Field Hockey Coach        | OLHS     | Kleinhoffer     | Rachel     | T.     | 4        | 3    | \$ 4,034.00 | Fall     |
| Football                             |          |                 |            |        |          |      |             |          |
| Asst Football Coach                  | OHS      | Haber           | Deeb       | E.     | 3        | 0    | \$ 4,247.00 | Fall     |
| Asst Football Coach                  | OLHS     | Byrd            | Joshua     | M.     | 1/2 of 3 | 2    | \$ 2,335.50 | Fall     |
| Asst Football Coach                  | OLHS     | Colatruglio     | Dominic    | J.     | 3        | 1    | \$ 4,459.00 | Fall     |
| Soccer                               |          |                 |            |        |          |      |             |          |
| Girls Head Soccer Coach              | OBHS     | Zimmer          | Tara       | J.     | 2        | 5    | \$ 6,158.00 | Fall     |
| Girls Asst Soccer Coach              | OBHS     | Delara          | Taylor     | M.     | 4        | 3    | \$ 4,034.00 | Fall     |
| Boys Asst Soccer Coach               | OLHS     | Henesy          | Jonathan   | A.     | 4        | 0    | \$ 3,397.00 | Fall     |
| Boys Head Soccer Coach               | OOHS     | Weiss           | Brett      | A.     | 2        | 9    | \$ 7,007.00 | Fall     |
| Boys Asst Soccer Coach               | OOHS     | Williamson      | Robert     | L.     | 4        | 1    | \$ 3,610.00 | Fall     |
| Volleyball                           |          |                 |            |        |          |      |             |          |
| Girls Asst Volleyball Coach          | OLHS     | Rohda           | Deryll     | L.     | 4        | 25   | \$ 5,521.00 | Fall     |
| Girls Asst Volleyball Coach          | OOHS     | Foy             | Karlie     | A.     | 4        | 6    | \$ 4,671.00 | Fall     |
| Girls Asst Volleyball Coach          | OOHS     | Hubbell         | Meghan     | M.     | 4        | 5    | \$ 4,459.00 | Fall     |
| Girls Asst Volleyball Coach          | OOHS     | Molls           | Kelsey     | L.     | 4        | 2    | \$ 3,822.00 | Fall     |
| Basketball                           |          |                 |            |        |          |      |             |          |
| Girls Head Basketball Coach          | OOHS     | Cromwell        | Brian      |        | 1        | 16   | \$ 9,130.00 | Winter   |

CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING  
2019-20 School Year  
Recommended for Board of Education Approval on June 25, 2020

| Employee                        |            |    | Position     | Building | Hours | Salary   |           |
|---------------------------------|------------|----|--------------|----------|-------|----------|-----------|
| Last Name                       | First Name | MI |              |          |       | Per Hour | Total     |
| Kindergarten Screening (FY '21) |            |    |              |          |       |          |           |
| Braaten                         | Alissa     | A. | Aide, Clinic | OSMS     | 24.00 | \$ 13.65 | \$ 327.60 |
| Cropper                         | Brittney   | S. | Aide, Clinic | ACES     | 24.00 | \$ 13.65 | \$ 327.60 |
| Farrow                          | Catherine  | B. | Aide, Clinic | GOES     | 16.00 | \$ 13.65 | \$ 218.40 |
| Frabotta                        | Carie      | R. | Aide, Clinic | TRES     | 32.00 | \$ 13.65 | \$ 436.80 |
| Orwig                           | Erica      | E. | Aide, Clinic | WCES     | 32.00 | \$ 13.65 | \$ 436.80 |
| Rowland                         | Melissa    | R. | Aide, Clinic | HES      | 16.00 | \$ 13.65 | \$ 218.40 |
| Wentworth                       | Sarah      | E. | Aide, Clinic | AES      | 16.00 | \$ 13.65 | \$ 218.40 |

## MULTI-PURPOSE TRAIL EASEMENT

This Multi-Purpose Trail Easement document (“Easement Document”) is executed by the Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio, with its administrative offices located at 7840 Graphics Way, Lewis Center, Ohio 43035, as Grantor (“Grantor”) for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, paid by M/I Homes of Central Ohio, LLC, an Ohio limited liability company having an address at 3 Easton Oval, Suite 300, Columbus, Ohio 43219, as Grantee (“Grantee”), does hereby grant and convey to Grantee the easements described more particularly herein.

### **RECITALS**

A. Grantor is the owner of the real property located in Delaware County, Ohio, known as Delaware County, Ohio Parcel Numbers 31924001034000 and 31921001039001 (collectively “Grantor’s Property”).

B. Grantee is the owner of the real property located in Delaware County, Ohio, and legally described on **Exhibit A** attached hereto (“Grantee’s Property”).

C. Grantor hereby grants to Grantee the easements (collectively, the “Easement”) upon, across, and through that portion of Grantor’s Property generally depicted on the site plan (“Site Plan”) attached hereto as **Exhibit B**. As depicted on the Site Plan, the width of the Easement (“Trail Easement”) (as the term “Trail” is defined in Section 1 below), for the Trail is twenty (20) feet and the width of the easement for construction (“Construction Easement”) is fifty (50) feet. The Trail Easement and the Construction Easement are collectively referred to herein as the “Easement” and the area of the Trail Easement and the area of the Construction Easement are collectively referred to herein as the “Easement Area.” Grantor has determined this Easement is in area(s) not needed for school purposes, and it cannot be advantageously disposed of by sale.

***NOW, THEREFORE***, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby grants to Grantee the Easement over the Easement Area on the terms and subject to the conditions set forth as follows:

**1. *Grant of Easement.*** Grantor hereby grants and conveys to Grantee a non-exclusive, perpetual Easement upon, across, and through the Easement Area for a multi-purpose recreational trail and related facilities (collectively the “Trail”) for the benefit of Grantee’s and Grantor’s employees, officers, agents, visitors and invitees and the public (“Public”) to utilize the Trail. The Trail Easement described herein is granted for the purpose of the construction, operation, maintenance, removal and replacement of the Trail, all of which (except as expressly provided herein, shall be at Grantee’s sole expense, including the right of reasonable ingress and egress over and across other portions of Grantor’s Property for the purpose of exercising the rights granted herein, and subject to the terms and conditions set forth herein. Grantor further grants and conveys to Grantee a non-exclusive Construction Easement upon, across, and through the Easement Area for the purpose of constructing said Trail. The Construction Easement shall only be used during the period of the initial construction of the Trail, after which time it shall terminate in accordance with Section 7 herein. The Easement granted herein shall not be used for any other purpose.

**2. *Grantee’s Rights and Obligations.*** Grantee shall construct the Trail at its sole cost and expense. Grantee, by acceptance of this Easement, agrees to indemnify, defend, and hold Grantor harmless against any claims, damages, losses, or expenses arising as the result of Grantee’s exercise of the rights granted by this Easement Document, but excepting any claims, damages, losses or expenses caused by the negligence or wrongful actions of (i) Grantor or Grantor’s agents, employees, contractors, or others for whom Grantor is responsible, or (ii) the Public. If any damage is caused to Grantor’s Property by the Grantee’s exercise of its rights under this Easement Document, Grantee, at its expense, shall promptly restore any disturbed areas as nearly as possible to the condition existing prior to the occurrence of the damage. This shall include without limitation returning any damaged or disturbed area of Grantor’s Property to its former grade and condition, restoring any trees, landscaping, driveways or pedestrian paths to a condition substantially equal to the condition existing prior to Grantee’s entry onto Grantor’s Property.

Grantee shall use all commercially reasonable efforts to minimize interference with the use and occupancy of Grantor’s Property by Grantor during its construction, operation, maintenance, repair, replacement and/or removal of the Trail, and Grantee’s access to and use of the Easement Area shall not be disruptive of school operations. Grantee shall use its commercially reasonable and diligent efforts to protect trees and landscaping and minimize any damage to the Easement Area and surrounding areas. Notwithstanding anything to the contrary contained herein, in the event that existing trees must be removed in order to construct the Trail and such trees cannot be saved, Grantee shall have no obligation to replace any such trees.

Grantee represents and warrants it has and shall maintain a policy of insurance covering its work to construct, operate, maintain, repair, replace and remove the Trail. Grantee shall name Grantor as an additional insured on its policy of insurance.

**3. Grantor's Right and Obligations.** After Grantee has completed the initial construction of the Trail, Grantor shall thereafter be responsible for the costs and expenses of any and all maintenance, repair, replacements and capital improvements to the Trail. Not a limitation of the forgoing, but in furtherance thereof, Grantor shall be responsible for maintaining the Trail Easement in a clean and safe condition after the Trail has been constructed. Grantor shall have the right to use the Easement Area for all purposes which are not inconsistent with the operation and maintenance of the Easement and the full enjoyment of the rights herein granted. Grantor shall not construct buildings or other structures on the Easement Area and shall not cause any excavating or filling to be done within the Easement Area that impairs Grantee's use and enjoyment of the rights conveyed by this Easement Document. Except as granted herein, Grantor shall continue to have full use and enjoyment of the Grantor's Property.

**4. Relocation of the Easement Area.** If Grantor determines that any portion of the Easement Area is needed for school purposes, Grantor shall provide prior written notice (the "School Use Notice") to Grantee, and after receipt of the School Use Notice, Grantee and Grantor shall work cooperatively together to identify an alternate Easement Area (the "Alternate Easement Area") on Grantor's Property for the Trail. If the Easement Area is relocated, (a) Grantee shall have no obligation to return the original Easement Area to its former grade and condition; (b) Grantor shall construct a new Trail within the Alternate Easement Area, at Grantor's sole cost and expense, which new Trail shall (i) be substantially similar in width, construction, and appearance as the original Trail, (ii) connect to Grantee's Property at the same locations of the connections to the original Trail or in other such other connection locations which are satisfactory to Grantee, in Grantee's reasonable discretion, and (iii) be completed prior to demolition and removal of the original Trail and recording of the Amendment (as hereinafter described); and (c) Grantor and Grantee shall execute an amendment to this Easement Document (the "Amendment") to change the location of the Easement Area to the Alternate Easement Area.

**5. Run with the Land; Successors and Assigns.** The Easement shall be for the benefit of and be deemed an easement appurtenant to the Grantee's Property and shall be deemed to run with the land, with the benefit thereof running to (a) each successor owner of an interest in Grantee's Property and (b) to the Public. All rights, duties, and obligations of Grantor and Grantee under this Easement Document shall inure to the benefit of and be binding upon the successors and assigns of the Grantor's Property and the Grantee's Property.

**6. Covenants of Title.** Grantor covenants with Grantee that Grantor is the owner of Grantor's Property that is subject to the Easement and has full power to convey the rights conveyed by this Easement Document, and that the same are free and clear from liens and encumbrances, except for: (a) mortgages; (b) other easements, restrictions, conditions, covenants, and other matters of record; (c) all legal highways; (d) zoning and building laws, ordinances, rules, and regulations; and (e) any and all taxes and assessments not yet due and payable.

**7. Term of the Easement.** The term of the Construction Easement shall commence upon recording of this instrument with the Recorder's Office in the county in which the Grantor's

Property is located, and shall terminate upon Grantee's written certification to Grantor that such construction of the Trail located on Grantor's property has been completed. Upon receipt of said certification, Grantor shall be entitled to file an affidavit of facts with the Recorder's Office in the county in which the Grantor's property is located setting forth the completion of construction of the Trail.

**8. *Miscellaneous.*** This Easement Document shall be governed by and construed in accordance with the laws of the State of Ohio. This Easement Document may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The Recitals set forth at the beginning of this Easement Document are intended to be a part of this Easement Document and are incorporated into the body hereof. All parties signing this Easement Document have taken all duly authorized action necessary to authorize the execution hereof and to execute any and all other documents related thereto, and each of the parties rely on this section without the necessity of having further documentation to evidence such authority.

***[END OF EASEMENT DOCUMENT – SIGNATURES APPEAR ON THE FOLLOWING  
PAGE]***



***IN WITNESS WHEREOF***, Grantor has executed this Easement Document on the dates indicated immediately below its signature.

***Grantor:***

The Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: President

Its: Treasurer

STATE OF OHIO :  
:  
COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

STATE OF OHIO :  
:  
COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

***IN WITNESS WHEREOF***, Grantee has executed this Easement Document on the dates indicated immediately below its signature.

***Grantee:***

M/I Homes of Central Ohio, LLC, an Ohio limited liability company.

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF OHIO :

:

COUNTY OF \_\_\_\_\_:

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_, the \_\_\_\_\_ of M/I Homes of Central Ohio, LLC, an Ohio limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Notary Public

***This instrument was prepared by and upon recording mail to: John I. Cadwallader, Esq., Frost Brown Todd LLC, 10 West Broad Street, Suite 2300, Columbus, Ohio 43215 (614) 559-7212; jcadwallader@fbtlaw.com***

Exhibit A  
Grantee's Property

**DESCRIPTION OF A 76.467 ACRE TRACT**  
**As shown on the plat recorded in Volume 15, Page 102**  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
**As found in the DELAWARE COUNTY MAP DEPARTMENT**  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lot 26, Quarter Township 2, Township 3, Range 19, United States Military District, being all of the 28.001 acre tract and 48.466 acre tract conveyed to SREG Liberty Grand by deed of record in Official Record 1704, Page 2524 and 2532 (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and described as follows:

Beginning, for reference, at a 3/4" solid iron pin found in a monument box at the centerline intersection of Steitz Road (County Road 125) and Home Road (County Road 124), in the westerly line of Lot 7 and at the southeasterly corner of Lot 15, the northeasterly corner of Lot 14;

Thence North 03° 25' 32" East, with the centerline of said Steitz Road, the westerly line of said Lot 7 and the easterly line of said Lot 15 and Lot 16, (passing a 3/4" solid iron pin found in a monument box at 532.21 feet) for a distance of 842.43 feet to a magnail set at the northwesterly corner of said Lot 7, the southwest corner of said Lot 26, the southeasterly corner of Lot 30 and the northeasterly corner of Lot 16;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 335.65 feet to a magnetic nail set at a southwesterly corner of said 28.001 acre tract, being the TRUE POINT OF BEGINNING;

Thence North 03° 45' 48" East, with said centerline, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 251.67 feet to a magnail set at a northwesterly corner of said 28.001 acre tract, the southwest corner of that 1.228 acre tract conveyed to Lauren E. Greiner and Adam R. Greiner by deed of record in Official Record 1525, Page 2900;

Thence South 84° 19' 52" East, with a northerly line of said 28.001 acre tract, the southerly line of said 1.228 acre tract, a distance of 218.93 feet to an iron pin set at the southeasterly corner of said 1.228 acre tract;

Thence North 05° 14' 25" East, with a westerly line of said 28.001 acre tract, the easterly line of said 1.228 acre tract, a distance of 244.80 feet to an iron pin set at the northeasterly corner of said 1.228 acre tract and in the southerly line of that 2.021 acre tract conveyed to Edward C. Pearl and Donna H. Pearl by deed of record in Official Record \_\_\_\_\_, Page \_\_\_\_\_;

Thence South 86° 20' 54" East, with the southerly line of said 2.021 acre tract and with the northerly line of said 28.001 acre tract, a distance of 30.13 feet to an iron pin set at the southeasterly corner of said 2.021 acre tract;

Thence with an easterly line of said 2.021 acre tract, with the arc of a curve to the right, having a central angle of 04° 41' 06"; a radius of 280.00 feet; an arc length of 22.89 feet, a chord bearing of North 02° 46' 54" East and chord distance of 22.89 feet to an iron pin set;

Thence North 03° 45' 48" East, with an easterly line of said 2.021 acre tract, a distance of 321.84 feet to an iron pin set at the northeasterly corner thereof;

Thence North 86° 02' 19" West, with the northerly line of said 2.021 acre tract, a distance of 254.86 feet to a magnail set at the northwesterly corner thereof, in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the easterly line of Lot 29 and the westerly line of said Lot 26, a distance of 468.21 feet to cotton gin spindle found at the northwesterly corner of said 48.466 acre tract, the southwest corner of that 5.009 acre tract conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;

Thence South 86° 39' 31" East, with the southerly line of said 5.009 acre tract, the southerly line of that 99 acre and 90 perch tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704, Pg. 2691, the northerly line of said 48.466 acre tract, the southerly line of said Lot 27 and the northerly line of said Lot 26, (passing a 5/8" iron rebar found capped "Fox PS7000" at 29.91 feet, a 5/8" iron rebar found capped "Fox Surveying Co." at 888.12 feet), for a distance of 2676.18 feet to a 5/8" iron rebar found capped "Fox PS7000" at the northeasterly corner of said 48.466 acre tract, the southeasterly corner of said 99 acre and 90 perch tract and in the westerly line of that 116.398 acre tract conveyed to Board of Education of The Olentangy Local School District by deed of record in Official Record 104, Page 366;

DESCRIPTION FOR CLOSING ONLY  
☐ RPC Approval Required  
☐ Municipal Approval Required  
☐ Delaware County Engineer

2-27-2020

DESCRIPTION APPROVED  
FOR TRANSFER  
Chris Bauserman  
Delaware County Engineer

**76.467 ACRES**

**-2-**

Thence South 03° 39' 33" West, with the easterly line of said 48.466 acre tract, the westerly line of said 116.398 acre tract, the easterly line of said Lot 26 and the westerly line of Lot 25, a distance of 828.80 feet to an iron pin set at the southeasterly corner of said 48.466 acre tract, the northeasterly corner of that 17.500 acre tract conveyed to Board of Education of the Olentangy Local School District by deed of record in Official Record 187, Page 2141;

Thence North 86° 20' 54" West, with the southerly line of said 48.466 acre tract, the northerly line of said 17.500 acre tract, a distance of 925.32 feet to a magnail found in fence post at the northeasterly corner of said 28.001 acre tract, the northwesterly corner of said 17.500 acre tract;

Thence South 03° 39' 33" West, with the easterly line of said 28.001 acre tract, the westerly line of said 17.500 acre tract, a distance of 823.79 feet to a 3/4" inch iron pin found capped "Zande" in the southerly line of said Lot 26, the northerly line of Lot 6 and at the southeasterly corner of said 28.001 acre tract, the southwesterly corner of said 17.500 acre tract;

Thence North 86° 02' 19" West, with the southerly line of said 28.001 acre tract, a northerly line of said 116.398 acre tract, the northerly line of that 7.018 acre tract conveyed to Beautiful Savior Lutheran Church, Powell, Ohio by deed of record in Official Record 1277, Page 1093, the northerly line of that 6.892 acre tract conveyed as Parcel One to Lutheran Church Extension Fund-Missouri Synod by deed of record in Official Record 1571, Page 1068, the southerly line of said Lot 26 and the northerly line of said Lot 6 and Lot 7, (passing a 3/4" bent iron pin found at 423.28 feet and 2.11 feet south), for a distance of 1239.00 feet to a 3/4" iron pin found capped "Zande" at the northwesterly corner of said 6.892 acre tract and the northeasterly corner of that 7.090 acre tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704 Pg. 2532

Thence with the westerly perimeter of said 28.001 acre tract, the following courses and distances:

North 02° 35' 47" East, a distance of 60.61 feet to an iron pin set;

North 24° 54' 18" West, a distance of 407.55 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 32° 24' 53", a radius of 390.00 feet, an arc length of 220.64 feet, a chord bearing of South 77° 33' 22" West and chord distance of 217.71 feet to an iron pin set;

North 86° 14' 12" West, a distance of 33.98 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South 48° 45' 48" West and chord distance of 42.43 feet to an iron pin set; and

North 86° 14' 12" West, a distance of 45.00 feet to the TRUE POINT OF BEGINNING, and containing 76.467 acres, more or less, of which 0.528 acre is located in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

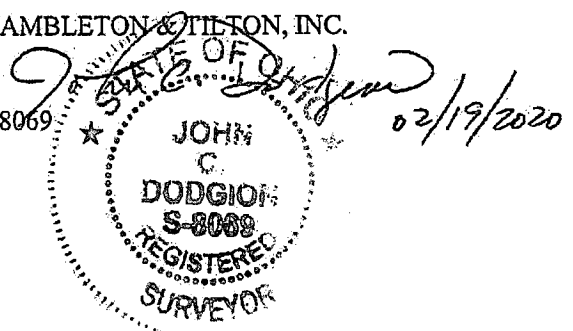
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

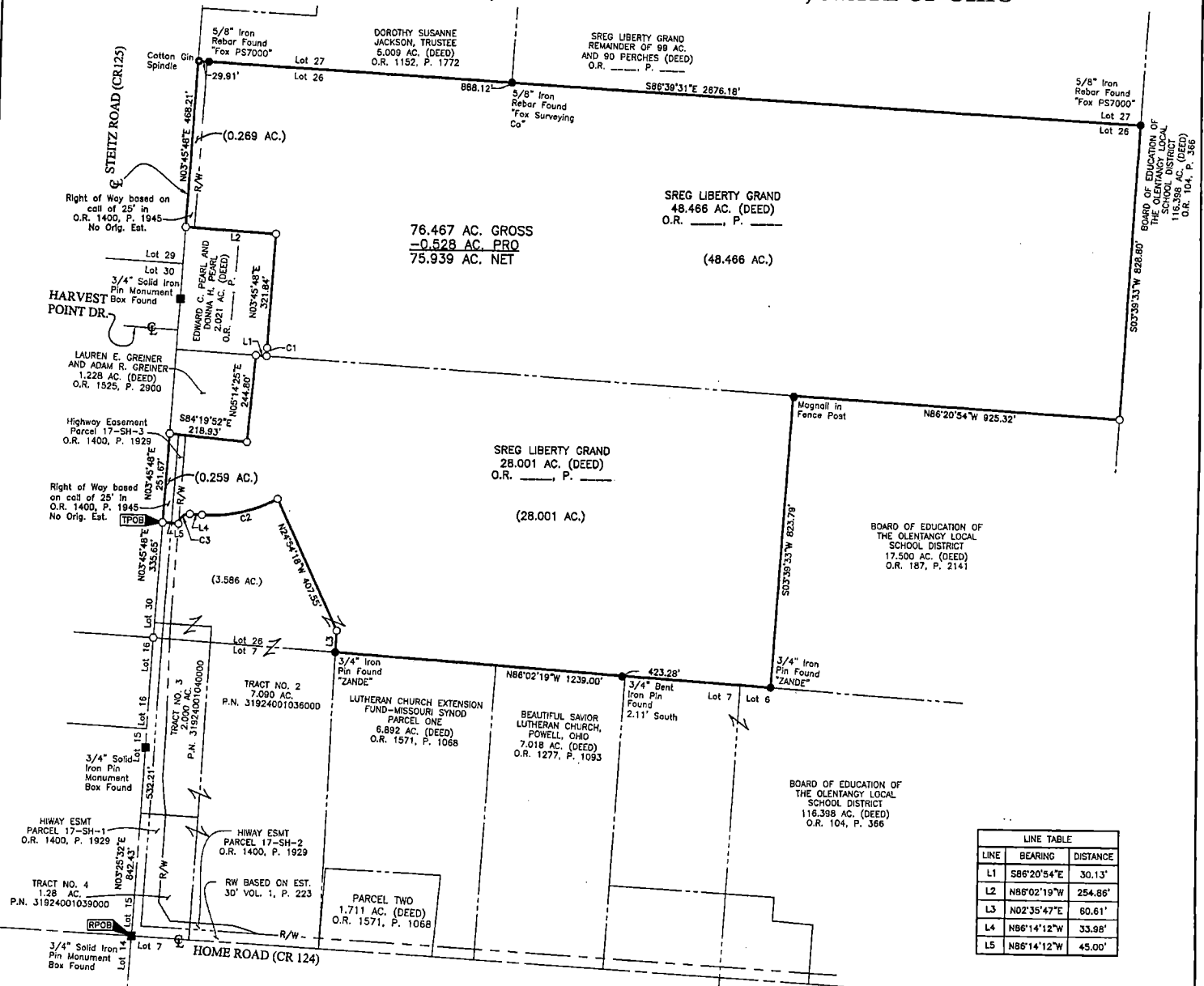
EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion  
Professional Surveyor No. 8069



JCD:td  
76\_467 ac 20181337-VS-BNDY-09

**SURVEY OF ACREAGE PARCEL**  
**LOT 26, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19**  
**UNITED STATES MILITARY DISTRICT**  
**TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO**



| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S86°20'54"E | 30.13'   |
| L2         | N86°02'19"W | 254.86'  |
| L3         | N02°35'47"E | 60.61'   |
| L4         | N86°14'12"W | 33.98'   |
| L5         | N86°14'12"W | 45.00'   |

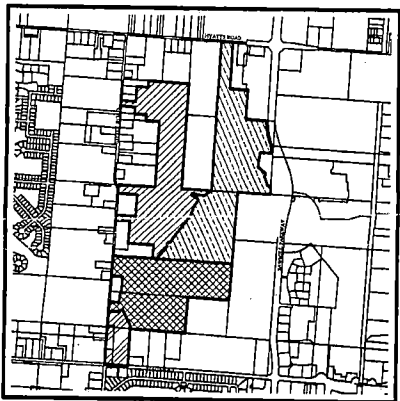
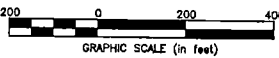
| CURVE TABLE |           |         |         |             |
|-------------|-----------|---------|---------|-------------|
| CURVE       | DELTA     | RADIUS  | ARC     | CH. BEARING |
| C1          | 4°41'06"  | 280.00' | 22.89'  | N02°46'54"E |
| C2          | 32°24'53" | 390.00' | 220.64' | S77°33'22"W |
| C3          | 90°00'00" | 30.00'  | 47.12'  | S48°45'48"W |

**BASIS OF BEARING:**  
The bearings shown hereon are based on the Ohio State Plane Coordinate System, North Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

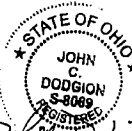
**SURVEY NOTE:**  
This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

- STONE FND.
- MON. FND.
- I.P. FND.
- I.P. SET
- MAG. NAIL FND.
- MAG. NAIL SET
- R.R. SPK. FND.
- P.K. NAIL FND.

I.P. Set are 13/16" I.D. iron pipes 30" long with cap inscribed EMHT INC.



LOCATION MAP AND BACKGROUND DRAWING  
NOT TO SCALE



By *John C. Dodgion* 02/15/2020  
John C. Dodgion  
Professional Surveyor No. 8069  
Date

| <b>EMHT</b><br>Evans, Mechwart, Hamblen & Tilton, Inc.<br>Engineers • Surveyors • Planners • Scientists<br>5500 New Albany Road, Columbus, OH 43054<br>Phone: 614.775.4500 Toll Free: 800.775.2643<br>emht.com | Date: January 2, 2020<br>Scale: 1" = 200'<br>Job No: 2018-1337<br>Sheet: 1 of 1 |
|--|---|
| REVISIONS  |   |
| MARK   | DESCRIPTION   |
|  |   |
|  |   |
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Liberty Grand Boundary Survey / 20181337-VS-BNDY-09

**DESCRIPTION OF A 84.228 ACRE TRACT**  
As shown on the plat recorded in Volume 15, Page 99  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
As found in the DELAWARE COUNTY MAP DEPARTMENT  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lots 22, 26, 27, D and E, Quarter Township 2, Township 3, Range 19, United States Military District, being out of the remainder of that 50 acre tract and part of the remainder of that 99 acre and 90 perches tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and all of that 50 acre tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and out of that 30.924 acre tract conveyed as Tract No. 1 to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and being described as follows:

Beginning, for reference, at a mag nail set at the centerline intersection of Steitz Road (County Road 125) and Hyatts Road (County Road 125), at the northwesterly corner of Lot 22, and the northeasterly corner of Lot 21, in the southerly line of Lot 39;

Thence South 04° 10' 59" East, with the centerline of said Steitz Road, with the westerly line of said Lot 22, a distance of 1481.42 feet to a cotton gin spindle found at a northwesterly corner of said 50 acre tract and at the southwesterly corner of that 1.138 acre tract as conveyed to Pamela J. Vest by deed of record in Deed Book 656, Page 44, being the TRUE POINT OF BEGINNING;

Thence South 86° 22' 24" East, with the northerly line of the remainder of said 50 acre tract and with the southerly line of said 1.138 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980"), for a distance of 330.33 feet to a 1/2" iron rebar found at the southeasterly corner of said 1.138 acre tract;

Thence North 04° 10' 15" East, with a westerly line of the remainder of said 50 acre tract, with the easterly line of said 1.138 acre tract, with the easterly line of that 1.137 acre tract conveyed as tract 1 and that 0.228 acre tract conveyed as Tract II to Oleg Kurpita and Lyubov Kurpita by deed of record in Official Record 1560, Page 2431, a distance of 330.11 feet to a 5/8" iron rebar found at a northwesterly corner of the remainder of said 50 acre tract, at the northeasterly corner of said 1.137 acre tract and in the southerly line of that 2.00 acre tract as conveyed to Charles J. Alloway and Leslie H. Alloway by deed of record in Deed Book 670, Page 496;

Thence South 86° 24' 50" East, with a northerly line of said 50 acre tract and with the southerly line of said 2.00 acre tract, a distance of 250.30 feet to a 1/2" iron pin found at the southeasterly corner of said 2.00 acre tract;

Thence North 04° 04' 53" East, with a westerly line of said 50 acre tract and with the easterly line of said 2.00 acre tract, a distance of 149.84 feet to a 1/2" iron pin found at a northwesterly corner of said 50 acre tract, and the northeasterly corner of said 2.00 acre tract and in the southerly line of that 20.173 acre tract as conveyed to The Bharatiya Temple Society of Central Ohio, Inc. by deed of record in Official Record 547, Page 635;

Thence South 86° 23' 43" East, with a northerly line of said 50 acre tract and with the southerly line of said 20.173 acre tract, a distance of 899.53 feet to an iron pin set at a northeasterly corner of said 50 acre tract, at a southeasterly corner of said 20.173 acre tract and in the westerly line of that 50 acre tract as conveyed to Jasvantlal K. Thakkar and Bela J. Thakkar by deed of record in Official Record 928, Page 1277;

Thence South 03° 24' 40" West, with the easterly line of the remainder of said 50 acre tract and with the westerly line of said 50 acre tract, a distance of 2338.24 feet to an iron pin set in a northerly line of said 99 acre and 90 perch tract and at the southwesterly corner of said 50 acre tract;

Thence South 86° 37' 48" East, with the northerly line of said 99 acre and 90 perch tract and the southerly line of said Lot D and in the northerly line of said Lot 27 and in a southerly line of said 50 acre tract, a distance of 681.26 feet to an iron pin set in the southerly line of the remainder of that 66.516 acre tract as conveyed to Hyatts Steitz Farm, LLC, by deed of record in Official Record 1152, Page 1749;

Thence across said 99 acre and 90 perch tract, the following courses and distances:

With the arc of a curve to the right, having a central angle of 16° 52' 20", a radius of 185.00 feet, an arc length of 54.48 feet, a chord bearing of South 56° 35' 07" West and chord distance of 54.28 feet to an iron pin set;

DESCRIPTION FOR CLOSING ONLY  
RPC Approval Required  
Municipal Approval Required  
Delaware County Engineer  
2-3-2020

**84.228 ACRES**

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With the arc of a curve to the left, having a central angle of 30° 38' 45", a radius of 265.00 feet, an arc length of 141.74 feet, a chord bearing of South 49° 41' 55" West and chord distance of 140.06 feet to an iron pin set;

North 89° 02' 21" West, a distance of 143.50 feet to an iron pin set;

North 62° 27' 03" West, a distance of 33.15 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 25° 15' 43", a radius of 260.00 feet, an arc length of 114.64 feet, a chord bearing of North 75° 04' 55" West and chord distance of 113.71 feet to an iron pin set;

South 02° 17' 14" West, a distance of 70.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 31° 20' 57", a radius of 190.00 feet, an arc length of 103.96 feet, a chord bearing of South 72° 02' 18" East and chord distance of 102.67 feet to an iron pin set;

South 26° 05' 09" East, a distance of 67.17 feet to an iron pin set;

South 27° 28' 00" West, a distance of 72.28 feet to an iron pin set;

South 35° 17' 54" West, a distance of 64.12 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 16° 19' 20", a radius of 265.00 feet, an arc length of 75.49 feet, a chord bearing of South 27° 08' 15" West and chord distance of 75.24 feet to an iron pin set;

South 18° 58' 35" West, a distance of 95.63 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 16° 22' 54", a radius of 460.00 feet, an arc length of 131.52 feet, a chord bearing of South 27° 10' 02" West and chord distance of 131.07 feet to an iron pin set;

South 35° 21' 29" West, a distance of 717.84 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South 80° 21' 29" West and chord distance of 42.43 feet to an iron pin set;

North 54° 38' 31" West, a distance of 5.12 feet to an iron pin set;

South 35° 21' 29" West, a distance of 70.00 feet to an iron pin set;

South 54° 38' 31" East, a distance of 5.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 90° 54' 52", a radius of 30.00 feet, an arc length of 47.60 feet, a chord bearing of South 09° 11' 05" East and chord distance of 42.76 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 07° 03' 51", a radius of 970.00 feet, an arc length of 119.59 feet, a chord bearing of South 39° 48' 16" West and chord distance of 119.52 feet to an iron pin set;

South 43° 20' 12" West, a distance of 167.61 feet to an iron pin set; and

With the arc of a curve to the left, having a central angle of 03° 43' 28", a radius of 1030.00 feet, an arc length of 66.95 feet, a chord bearing of South 41° 28' 28" West and chord distance of 66.94 feet to an iron pin set in the southerly line of said 99 acre and 90 perch tract and in the northerly line of said 50 acre tract;

Thence North 86° 39' 31" West, with the southerly line of said 99 acre and 90 perch tract, with the northerly line of said 50 acre tract, in the southerly line of said Lot 27 and in the northerly line of said Lot 26, a distance of 80.61 feet to a 5/8" iron rebar found capped "Fox PS7000" at the northeasterly corner of said 50 acre tract, at the southeasterly corner of that 5.009 acre tract as conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;



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Thence North 03° 45' 50" East, with the easterly line of said 5.009 acre tract and with the westerly line of said 99 acre and 90 perch tract, a distance of 300.00 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.009 acre tract;

Thence North 86° 39' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.009 acre tract, a distance of 566.50 feet to a 5/8" iron rebar found at a southwesterly corner of said 99 acre and 90 perch tract, at a northwesterly corner of said 5.009 acre tract and in the easterly line of that 5.001 acre tract as conveyed to Tamela S. Bauslaugh by deed of record in Deed Book 646, Page 93;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 527.06 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 32' 59" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found at 296.62 feet), for a distance of 321.62 feet to a mag nail found at the southwesterly corner of said 99 acre and 90 perch tract, at the northwesterly corner of said 5.001 acre tract and in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 116.26 feet to a railroad spike found at a northwesterly corner of said 99 acre and 90 perch tract at the southwesterly corner of that 5.001 acre tract as conveyed to Thomas R. Jackson and Christine A. Jackson by deed of record in Official Record 710, Page 1466;

Thence South 86° 12' 17" East, with the northerly line of said 99 acre and 90 perch tract and with the southerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 25.00 feet), for a distance of 443.75 feet to a 5/8" iron rebar found at the southeasterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 490.88 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 12' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 418.75 feet), for a distance of 443.75 feet to a railroad spike found in the centerline of said Steitz Road, at a southwesterly corner of said 99 acre and 90 perch and at the northwesterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 221.19 feet to a 3/4" iron pin found at a northwesterly corner of said 99 acre and 90 perch tract and in the southerly line of said Lot 5729 of that subdivision entitled "Bok Estates" of record in Plat Book 1403, Page 306 as conveyed to Richard E. Brown and Hope M. Brown by deed of record in Official Record 1412, Page 1033;

Thence South 86° 20' 01" East, with the northerly line of said 99 acre and 90 perch tract, with the southerly line of said Lot 5729, with the southerly line of Lot 5728 of said "Bok Estates" as conveyed to Robert Cady and Lisa Cady by deed of record in Official Record 1404, Page 2339, with the northerly line of said Lot 27 and with the southerly line of Lot 22, (passing a 3/4" iron pin found at 211.50 feet, a 3/4" iron pin found capped "BDM#2" at 248.00 feet and a 3/4" iron pin found capped "Partridge" at 456.26 feet), for a distance of 823.14 feet to a 3/4" iron pin found "BDM#2" at a southwesterly corner of the remainder of said 50 acre tract, at a southeasterly corner of said Lot 5728 and at the southwesterly corner of said Lot D;

Thence North 03° 25' 33" East, with the westerly line of said remainder of that 50 acre tract, with the easterly line of said Lot 5728, with the easterly line of Lot 5727 of said "Bok Estates" as conveyed to Christopher R. Ondrus and Melany F. Ondrus by deed of record in Official Record 1412, Page 1031, with the easterly line of Lot 1417 of that subdivision entitled "Steitz Manor" by deed of record in Plat Book 23, Page 92 as conveyed to Terry L. Kunej and Anna E. Kunej by deeds of record in Deed Book 572, Page 373 and Deed Book 572, Page 574, with the easterly line of Lot 1416 of said "Steitz Manor" as conveyed to Dennis P. Collins and Pamela S. Collins by deed of record in Deed Book 525, Page 465 and with the easterly line of that 7.728 acre tract as conveyed to Kenneth Schomaker and Lynn Ann Schomaker by deed of record in Deed Book 595, Page 87, (passing a 5/8" iron rebar found at 719.15 feet and 3.79' West, a 5/8" iron rebar capped "Stultz & Assoc" at 960.85 feet), for a distance of 1450.98 feet to a 5/8" iron rebar found capped "Shultz & Assoc" at the northeasterly corner of said 7.728 acre tract;

Thence North 86° 31' 33" West, with the southerly line of said 50 acre tract and with the northerly line of said 7.728 acre tract, a distance of 305.50 feet to an iron pin set;

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Thence North 03° 24' 40" East, across said 50 acre tract, a distance of 140.20 feet to an iron pin set;

Thence North 86° 22' 24" West, continuing across said 50 acre tract, a distance of 263.54 feet to 5/8" bent iron rebar found in the westerly line of said 50 acre tract, at the northeasterly corner of that 1.141 acre tract as conveyed to Jennifer L. Campbell and Heath R. Williams by deed of record in Official Record 793, Page 295 and at the southeasterly corner of that 1.1238 acre tract as conveyed to William J. Scholl and Teresa R. Scholl by deed of record in Official Record 1167, Page 2325;

Thence North 04° 10' 15" East, with the westerly line of said 50 acre tract and with the easterly line of said 1.1238 acre tract, a distance of 150.13 feet to a 5/8" iron rebar found capped "BL Surveying PS7980" at the northeasterly corner of said 1.1238 acre tract;

Thence North 86° 22' 24" West, with the southerly line of said 50 acre tract and with the northerly line of said 1.1238 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980" at 290.32 feet), for a distance of 330.36 feet to cotton gin spindle found at a southwesterly corner of said 50 acre tract, at the northwesterly corner of said 1.1238 acre tract and in the centerline of said Steitz Road;

Thence North 04° 10' 59" East, with the westerly line of said 50 acre tract and with the centerline of said Steitz Road, in the westerly line of Lot 22 and in the easterly line of Lot 21, a distance of 119.94 feet to the TRUE POINT OF BEGINNING, containing 84.228 acres, more or less, of which 0.263 acre is in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

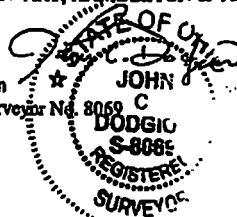
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion  
Professional Surveyor No. 8069 C



01/21/2020

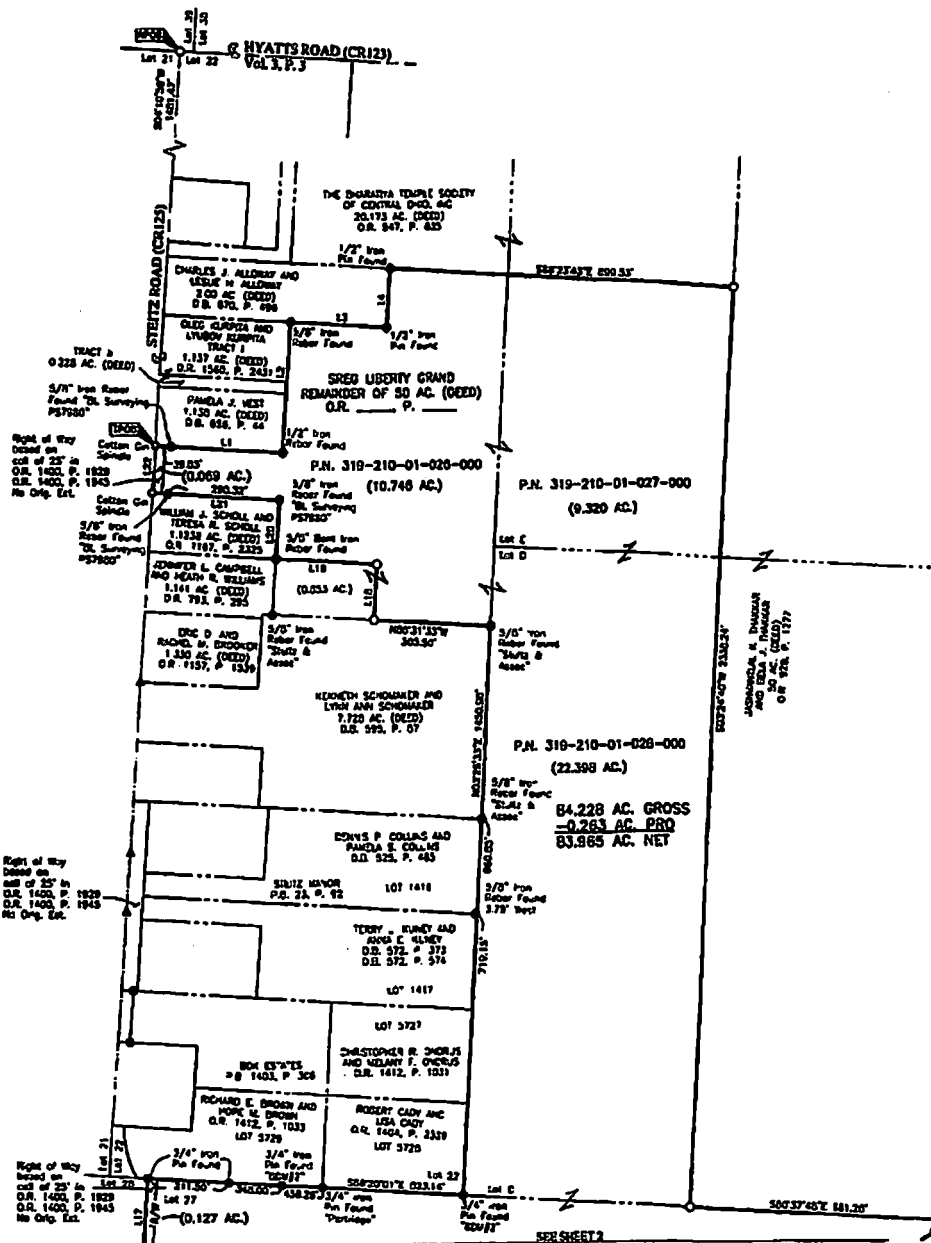
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# SURVEY OF ACREAGE PARCEL

## LOTS 22, 27, D AND E, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19

### UNITED STATES MILITARY DISTRICT

### TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO

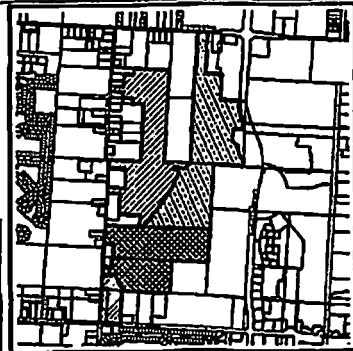


| CURVE TABLE |           |         |         |             |           |
|-------------|-----------|---------|---------|-------------|-----------|
| CURVE       | DATA      | RADIUS  | ARC     | CH. BEARING | CH. DIST. |
| C1          | 18°23'20" | 125.00' | 54.45'  | S56°33'07"W | 54.28'    |
| C2          | 30°35'45" | 255.00' | 141.34' | S49°41'35"W | 140.06'   |
| C3          | 29°15'45" | 255.00' | 114.84' | N09°04'33"E | 113.71'   |
| C4          | 31°29'33" | 180.00' | 103.86' | S72°03'10"E | 103.87'   |
| C5          | 10°18'30" | 220.00' | 75.45'  | S27°09'15"W | 75.35'    |
| C6          | 18°23'20" | 125.00' | 54.45'  | S27°10'02"W | 53.15'    |
| C7          | 30°35'45" | 255.00' | 141.34' | S49°41'35"W | 140.06'   |
| C8          | 29°15'45" | 255.00' | 114.84' | N09°04'33"E | 113.71'   |
| C9          | 31°29'33" | 180.00' | 103.86' | S72°03'10"E | 103.87'   |
| C10         | 10°18'30" | 220.00' | 75.45'  | S27°09'15"W | 75.35'    |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S00°22'47"E | 330.33'  |
| L2         | N04°10'15"E | 330.11'  |
| L3         | S08°24'30"E | 250.30'  |
| L4         | N04°04'33"E | 140.34'  |
| L5         | N09°03'21"W | 143.50'  |
| L6         | N03°27'03"W | 33.15'   |
| L7         | S02°17'47"W | 70.00'   |
| L8         | S28°00'09"E | 67.17'   |
| L9         | S27°28'00"W | 72.23'   |
| L10        | S33°17'34"W | 64.12'   |
| L11        | S10°30'33"W | 53.53'   |
| L12        | N04°38'31"W | 5.12'    |
| L13        | S33°17'34"W | 70.00'   |
| L14        | S04°38'31"E | 5.00'    |
| L15        | S43°20'15"W | 187.81'  |
| L16        | N02°38'31"W | 62.81'   |
| L17        | N07°45'40"E | 221.18'  |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L18        | N07°24'40"E | 140.30'  |
| L19        | N09°22'34"W | 203.54'  |
| L20        | N04°10'15"E | 130.13'  |
| L21        | N08°22'34"W | 330.30'  |
| L22        | N04°10'30"E | 119.84'  |

- = STAKE FND.
  - = MGN. FND.
  - = LP. FND.
  - = LP. SET
  - = MAG. NAIL FND.
  - = MAG. NAIL SET
  - = R.R. SPM. FND.
  - = P.L. NAIL FND.
  - = P.L. NAIL SET
- LP. Set are 13/16" LD. Iron pipes 30" long with cap inscribed EXMT D.C.
- GRAPHIC SCALE (in feet)
- 0 100 200 300 400



STATE OF OHIO  
JOHN C. DEDMON  
Professional Surveyor No. 6599

|  |      |             |                 |
|--|------|-------------|-----------------|
| <b>EMHIT</b>   |      | Date        | January 2, 2020 |
| Survey, Mapping, Engineering & Design, Inc.<br>Engineers & Surveyors & Planners & Scientists<br>1000 West Liberty Road Columbus, OH 43224<br>Phone: (614) 775-0233 Fax: (614) 775-0234 |      | Scale       | 1" = 200'       |
|  |      | Job No.     | 2018-1337       |
|  |      | Sheet       | 1 of 2          |
| REVISIONS  |      |             |                 |
| NO.  | DATE | DESCRIPTION |                 |
|  |      |             |                 |
|  |      |             |                 |
|  |      |             |                 |
|  |      |             |                 |



Exhibit B  
Easement



Evans, Mechtwart, Hambleton & Tilton, Inc.  
Engineers • Surveyors • Planners • Scientists  
5500 New Albany Road, Columbus, OH 43054  
Phone: 614.775.4300 Toll Free: 888.775.3648  
emht.com

# PATH EASEMENT

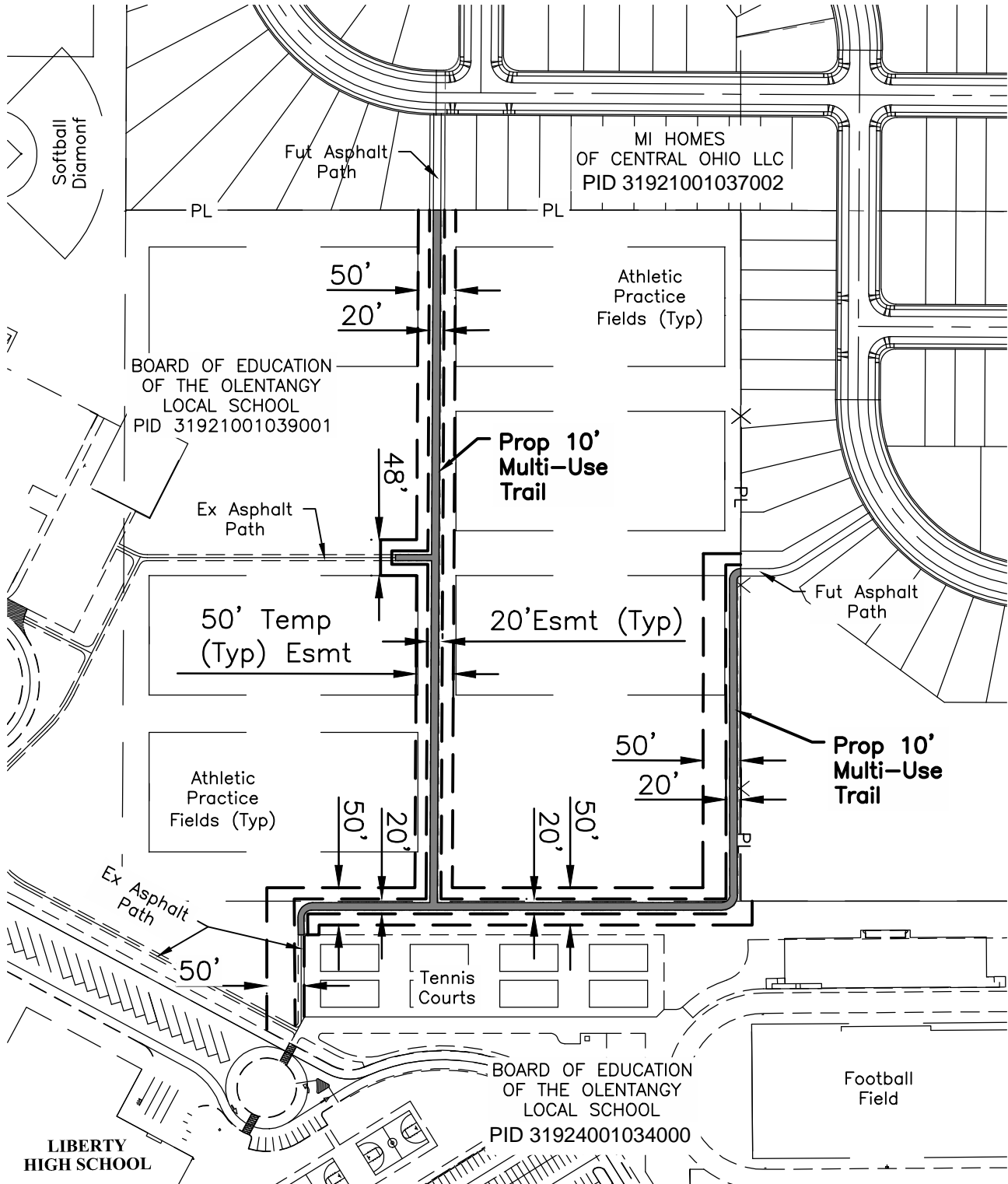
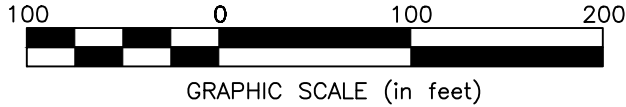
EX. D.1 - June 25, 2020  
Page 18 of 18

LOT 27, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO

Date: June 10, 2020

Job No: 2019-0971

Scale: 1" = 200'



J:\20190971\DWG\04Streets\Exhibits\School Exhibits\2020-06-10 Fire Access Esmt.dwg, Last Saved By: bholand, 6/10/2020 5:24 PM Last Printed By: Holland, Brad, 6/10/2020 5:26 PM  
8 Xrefs: 20190971-CS-REFR-N, 20190972-CS-REFR-N, 20190973-CS-REFR-E, 20190973-CS-REFR-N, 20190973-CS-REFR-SF-BLDG-N, 20190973-CS-REFR-SF-N, 20190973-CS-REFR-MF-N, 2019-12-23 20190971-CS-REFR-GRAD-N 2019-12-23

## STORM SEWER EASEMENT

This Storm Sewer Easement document ("*Easement Document*") is executed by the Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio, with its administrative offices located at 7840 Graphics Way, Lewis Center, Ohio 43035, as Grantor ("Grantor") for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, paid by M/I Homes of Central Ohio, LLC, an Ohio limited liability company having an address at 3 Easton Oval, Suite 300, Columbus, Ohio 43219, as Grantee ("Grantee"), does hereby grant and convey to Grantee the easements described more particularly herein.

### **RECITALS**

A. Grantor is the owner of the real property located in Delaware County, Ohio, known as Delaware County, Ohio Parcel Numbers 31924001034000 and 31921001039001 (collectively "Grantor's Property").

B. Grantee is the owner of the real property located in Delaware County, Ohio, and legally described on **Exhibit A** attached hereto ("Grantee's Property").

C. Grantor hereby grants to Grantee the easements (collectively, the "Easement") upon, across, and through that portion of Grantor's Property generally depicted on the site plan ("Site Plan") attached hereto as **Exhibit B** (collectively, the "Easement Area"). Grantor has determined this Easement is in area(s) not needed for school purposes, and it cannot be advantageously disposed of by sale.

***NOW, THEREFORE***, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby grants to Grantee the Easement over the Easement Area on the terms and subject to the conditions set forth as follows:

***1. Grant of Easement.*** Grantor hereby grants and conveys to Grantee a non-exclusive, perpetual Easement upon, across, and through the Easement Area for storm water drainage purposes, together with the right to construct, operate, maintain, repair, replace and/or remove any pipes and related facilities that may be necessary or convenient for providing such storm water drainage (collectively, the "Storm Sewer System"). The Easement described herein is

granted for the purpose of the construction, operation, maintenance, removal and replacement of the Storm Sewer System to assure the orderly flow of groundwater, all of which shall be at Grantee's sole expense, including the right of reasonable ingress and egress over and across other portions of Grantor's Property for the purpose of exercising the rights granted herein, and subject to the terms and conditions set forth herein. The Easement granted herein shall not be used for any other purpose.

**2. *Grantee's Obligations.*** Grantee, by acceptance of this Easement, agrees to indemnify, defend, and hold Grantor harmless against any claims, damages, losses, or expenses arising as the result of Grantee's exercise of the rights granted by this Easement Document, but excepting any claims, damages, losses or expenses caused by the negligence or wrongful actions of Grantor or Grantor's agents, employees, contractors, or others for whom Grantor is responsible. If any damage is caused to Grantor's Property by the Grantee's exercise of its rights under this Easement Document, Grantee, at its expense, shall promptly restore any disturbed areas as nearly as possible to the condition existing prior to the occurrence of the damage. This shall include without limitation returning the Easement Area and any other damaged or disturbed area of Grantor's Property to its former grade and condition, restoring any trees, landscaping, driveways or pedestrian paths to a condition substantially equal to the condition existing prior to Grantee's entry onto Grantor's Property.

Grantee shall use all commercially reasonable efforts to minimize interference with the use and occupancy of Grantor's Property by Grantor during its construction, operation, maintenance, repair, replacement and/or removal of the Storm Sewer System, and Grantee's access to and use of the Easement Area shall not be disruptive of school operations. Grantee shall use its commercially reasonable and diligent efforts to protect trees and landscaping and minimize any damage to the Easement Area and surrounding areas.

Grantee represents and warrants it has and shall maintain a policy of insurance covering its work to construct, operate, maintain, repair, replace and remove the Storm Sewer System. Grantee shall name Grantor as an additional insured on its policy of insurance.

**3. *Grantor's Rights.*** Grantor shall have the right to use the Easement Area for all purposes which are not inconsistent with the operation and maintenance of the Easement and the full enjoyment of the rights herein granted. Grantor shall not construct buildings or other structures on the Easement Area and shall not cause any excavating or filling to be done within the Easement Area that impairs Grantee's use and enjoyment of the rights conveyed by this Easement Document. Except as granted herein, Grantor shall continue to have full use and enjoyment of the Grantor's Property.

**4. *Relocation of the Easement Area.*** Grantee has advised Grantor that the Easement granted by this Easement Document is required by the applicable governmental authorities in order to provide storm water drainage for Grantee's Property. If Grantor determines that any portion of the Easement Area is needed for school purposes, Grantor shall provide prior written notice (the "School Use Notice") to Grantee, and after receipt of the School Use Notice, Grantee



and Grantor shall work cooperatively together to identify an alternate Easement Area (the "Alternate Easement Area") on Grantor's Property to provide for storm water drainage from Grantee's Property. If the Easement Area is relocated (a) Grantee shall have no obligation to return the original Easement Area to its former grade and condition, (b) Grantor shall construct a new Storm Sewer System in the Alternate Easement Area, at Grantor's sole cost and expense, which new Storm Sewer System shall (i) be substantially similar to the original Storm Sewer System, (ii) connect to portions of the existing Storm Sewer System that were not relocated, or otherwise configure the Storm Sewer System in a manner which is satisfactory to Grantee, in Grantee's reasonable discretion, and which is approved by the applicable governmental authorities, in order to have a fully functioning Storm Sewer System that provides drainage substantially similar to the original Storm Sewer System and (iii) be completed prior to demolition and removal of the original Storm Sewer System and the recording of the Amendment (as hereafter described); and (c) Grantor and Grantee shall execute an amendment to this Easement Document (the "Amendment") to change the location of the Easement Area to the Alternate Easement Area.

**5. *Run with the Land; Successors and Assigns.*** The Easement shall be for the benefit of and be deemed an easement appurtenant to the Grantee's Property and shall be deemed to run with the land, with the benefit thereof running to each successor owner of an interest in Grantee's Property. All rights, duties, and obligations of Grantor and Grantee under this Easement Document shall inure to the benefit of and be binding upon the successors and assigns of the Grantor's Property and the Grantee's Property.

**6. *Covenants of Title.*** Grantor covenants with Grantee that Grantor is the owner of Grantor's Property that is subject to the Easement and has full power to convey the rights conveyed by this Easement Document, and that the same are free and clear from liens and encumbrances, except for: (a) mortgages; (b) other easements, restrictions, conditions, covenants, and other matters of record; (c) all legal highways; (d) zoning and building laws, ordinances, rules, and regulations; and (e) any and all taxes and assessments not yet due and payable.

**7. *Miscellaneous.*** This Easement Document shall be governed by and construed in accordance with the laws of the State of Ohio. This Easement Document may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The Recitals set forth at the beginning of this Easement Document are intended to be a part of this Easement Document and are incorporated into the body hereof. All parties signing this Easement Document have taken all duly authorized action necessary to authorize the execution hereof and to execute any and all other documents related thereto, and each of the parties rely on this section without the necessity of having further documentation to evidence such authority.

***[END OF EASEMENT DOCUMENT – SIGNATURES APPEAR ON THE FOLLOWING PAGE]***

***IN WITNESS WHEREOF***, Grantor has executed this Easement Document on the dates indicated immediately below its signature.

***Grantor:***

The Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: President

Its: Treasurer

STATE OF OHIO :  
:  
COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

STATE OF OHIO :  
:  
COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

***IN WITNESS WHEREOF***, Grantee has executed this Easement Document on the dates indicated immediately below its signature.

***Grantee:***

M/I Homes of Central Ohio, LLC, an Ohio limited liability company.

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF OHIO :

:

COUNTY OF \_\_\_\_\_:

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_, the \_\_\_\_\_ of M/I Homes of Central Ohio, LLC, an Ohio limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Notary Public

***This instrument was prepared by and upon recording mail to: John I. Cadwallader, Esq., Frost Brown Todd LLC, 10 West Broad Street, Suite 2300, Columbus, Ohio 43215 (614) 559-7212; jcadwallader@fbtlaw.com***

Exhibit A  
Grantee's Property

**DESCRIPTION OF A 76.467 ACRE TRACT**  
**As shown on the plat recorded in Volume 15, Page 102**  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
**As found in the DELAWARE COUNTY MAP DEPARTMENT**  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lot 26, Quarter Township 2, Township 3, Range 19, United States Military District, being all of the 28.001 acre tract and 48.466 acre tract conveyed to SREG Liberty Grand by deed of record in Official Record 1704, Page 2524 and 2532 (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and described as follows:

Beginning, for reference, at a 3/4" solid iron pin found in a monument box at the centerline intersection of Steitz Road (County Road 125) and Home Road (County Road 124), in the westerly line of Lot 7 and at the southeasterly corner of Lot 15, the northeasterly corner of Lot 14;

Thence North 03° 25' 32" East, with the centerline of said Steitz Road, the westerly line of said Lot 7 and the easterly line of said Lot 15 and Lot 16, (passing a 3/4" solid iron pin found in a monument box at 532.21 feet) for a distance of 842.43 feet to a magnail set at the northwesterly corner of said Lot 7, the southwest corner of said Lot 26, the southeasterly corner of Lot 30 and the northeasterly corner of Lot 16;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 335.65 feet to a magnetic nail set at a southwesterly corner of said 28.001 acre tract, being the TRUE POINT OF BEGINNING;

Thence North 03° 45' 48" East, with said centerline, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 251.67 feet to a magnail set at a northwesterly corner of said 28.001 acre tract, the southwesterly corner of that 1.228 acre tract conveyed to Lauren E. Greiner and Adam R. Greiner by deed of record in Official Record 1525, Page 2900;

Thence South 84° 19' 52" East, with a northerly line of said 28.001 acre tract, the southerly line of said 1.228 acre tract, a distance of 218.93 feet to an iron pin set at the southeasterly corner of said 1.228 acre tract;

Thence North 05° 14' 25" East, with a westerly line of said 28.001 acre tract, the easterly line of said 1.228 acre tract, a distance of 244.80 feet to an iron pin set at the northeasterly corner of said 1.228 acre tract and in the southerly line of that 2.021 acre tract conveyed to Edward C. Pearl and Donna H. Pearl by deed of record in Official Record \_\_\_\_\_, Page \_\_\_\_\_;

Thence South 86° 20' 54" East, with the southerly line of said 2.021 acre tract and with the northerly line of said 28.001 acre tract, a distance of 30.13 feet to an iron pin set at the southeasterly corner of said 2.021 acre tract;

Thence with an easterly line of said 2.021 acre tract, with the arc of a curve to the right, having a central angle of 04° 41' 06", a radius of 280.00 feet, an arc length of 22.89 feet, a chord bearing of North 02° 46' 54" East and chord distance of 22.89 feet to an iron pin set;

Thence North 03° 45' 48" East, with an easterly line of said 2.021 acre tract, a distance of 321.84 feet to an iron pin set at the northeasterly corner thereof;

Thence North 86° 02' 19" West, with the northerly line of said 2.021 acre tract, a distance of 254.86 feet to a magnail set at the northwesterly corner thereof, in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the easterly line of Lot 29 and the westerly line of said Lot 26, a distance of 468.21 feet to cotton gin spindle found at the northwesterly corner of said 48.466 acre tract, the southwesterly corner of that 5.009 acre tract conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;

Thence South 86° 39' 31" East, with the southerly line of said 5.009 acre tract, the southerly line of that 99 acre and 90 perch tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704, Pg. 2691, the northerly line of said 48.466 acre tract, the southerly line of said Lot 27 and the northerly line of said Lot 26, (passing a 5/8" iron rebar found capped "Fox PS7000" at 29.91 feet, a 5/8" iron rebar found capped "Fox Surveying Co." at 888.12 feet), for a distance of 2676.18 feet to a 5/8" iron rebar found capped "Fox PS7000" at the northeasterly corner of said 48.466 acre tract, the southeasterly corner of said 99 acre and 90 perch tract and in the westerly line of that 116.398 acre tract conveyed to Board of Education of The Olentangy Local School District by deed of record in Official Record 104, Page 366;

DESCRIPTION FOR CLOSING ONLY  
☐ RPC Approval Required  
☐ Municipal Approval Required  
Delaware County Engineer

2-27-2020

DESCRIPTION APPROVED  
FOR TRANSFER  
Chris Bauserman  
Delaware County Engineer

**76.467 ACRES**

**-2-**

Thence South 03° 39' 33" West, with the easterly line of said 48.466 acre tract, the westerly line of said 116.398 acre tract, the easterly line of said Lot 26 and the westerly line of Lot 25, a distance of 828.80 feet to an iron pin set at the southeasterly corner of said 48.466 acre tract, the northeasterly corner of that 17.500 acre tract conveyed to Board of Education of the Olentangy Local School District by deed of record in Official Record 187, Page 2141;

Thence North 86° 20' 54" West, with the southerly line of said 48.466 acre tract, the northerly line of said 17.500 acre tract, a distance of 925.32 feet to a magnail found in fence post at the northeasterly corner of said 28.001 acre tract, the northwesterly corner of said 17.500 acre tract;

Thence South 03° 39' 33" West, with the easterly line of said 28.001 acre tract, the westerly line of said 17.500 acre tract, a distance of 823.79 feet to a 3/4" inch iron pin found capped "Zande" in the southerly line of said Lot 26, the northerly line of Lot 6 and at the southeasterly corner of said 28.001 acre tract, the southwesterly corner of said 17.500 acre tract;

Thence North 86° 02' 19" West, with the southerly line of said 28.001 acre tract, a northerly line of said 116.398 acre tract, the northerly line of that 7.018 acre tract conveyed to Beautiful Savior Lutheran Church, Powell, Ohio by deed of record in Official Record 1277, Page 1093, the northerly line of that 6.892 acre tract conveyed as Parcel One to Lutheran Church Extension Fund-Missouri Synod by deed of record in Official Record 1571, Page 1068, the southerly line of said Lot 26 and the northerly line of said Lot 6 and Lot 7, (passing a 3/4" bent iron pin found at 423.28 feet and 2.11 feet south), for a distance of 1239.00 feet to a 3/4" iron pin found capped "Zande" at the northwesterly corner of said 6.892 acre tract and the northeasterly corner of that 7.090 acre tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704 Pg. 2532

Thence with the westerly perimeter of said 28.001 acre tract, the following courses and distances:

North 02° 35' 47" East, a distance of 60.61 feet to an iron pin set;

North 24° 54' 18" West, a distance of 407.55 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 32° 24' 53", a radius of 390.00 feet, an arc length of 220.64 feet, a chord bearing of South 77° 33' 22" West and chord distance of 217.71 feet to an iron pin set;

North 86° 14' 12" West, a distance of 33.98 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South 48° 45' 48" West and chord distance of 42.43 feet to an iron pin set; and

North 86° 14' 12" West, a distance of 45.00 feet to the TRUE POINT OF BEGINNING, and containing 76.467 acres, more or less, of which 0.528 acre is located in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

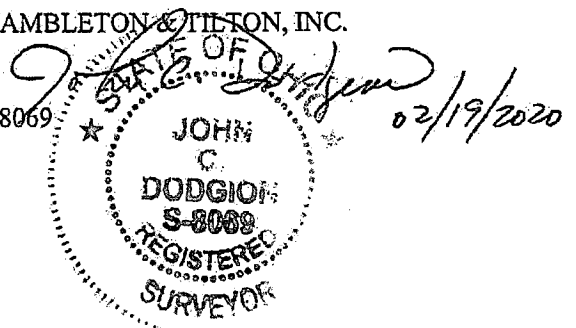
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

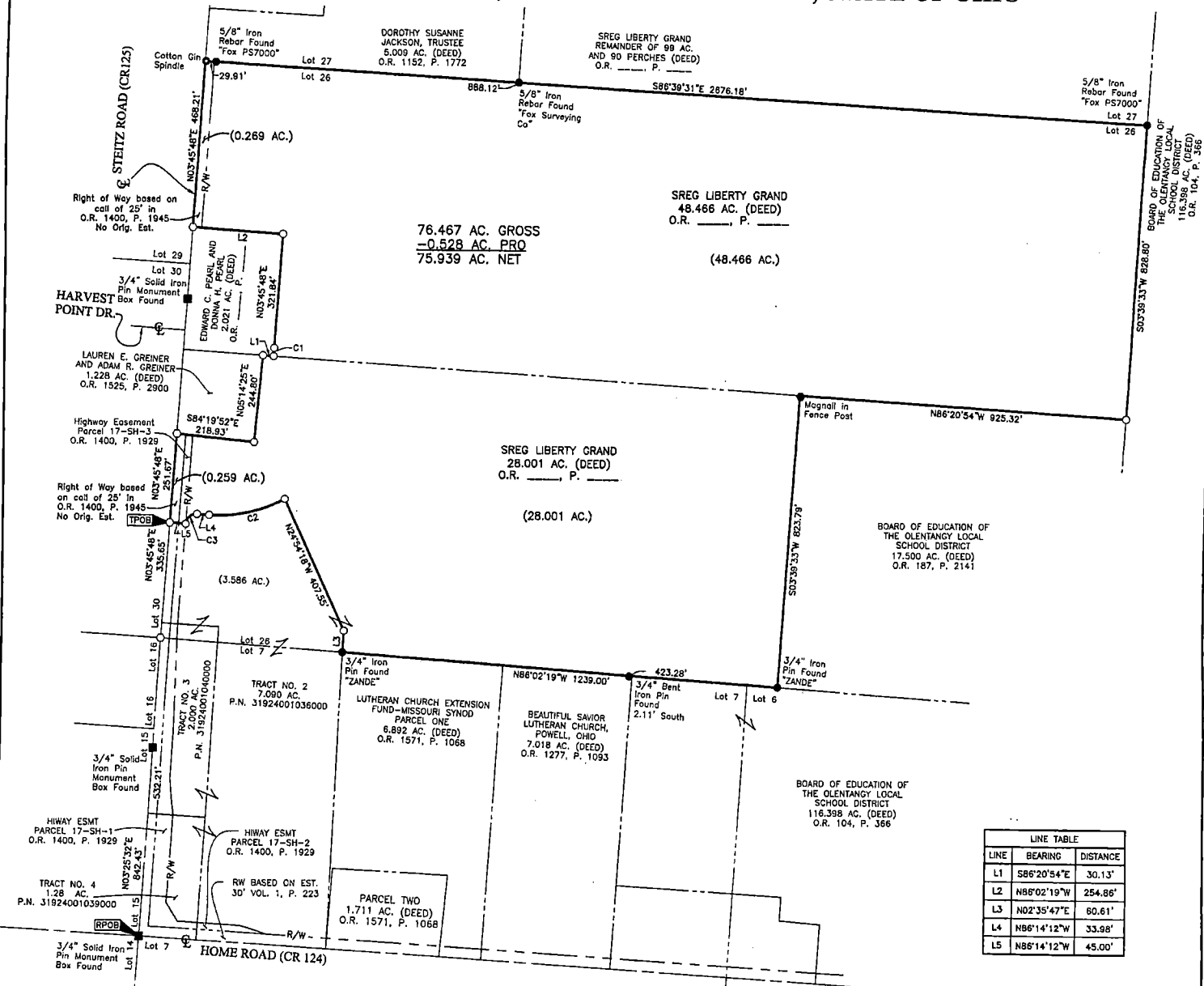
John C. Dodgion  
Professional Surveyor No. 8069



JCD:td  
76\_467 ac 20181337-VS-BNDY-09

# SURVEY OF ACREAGE PARCEL

LOT 26, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO

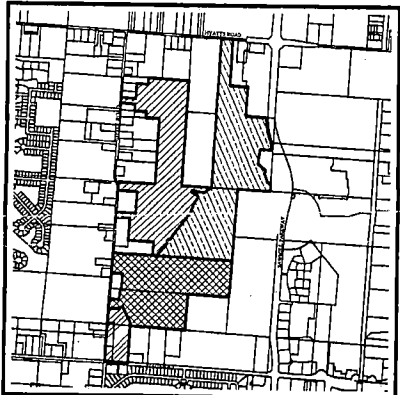
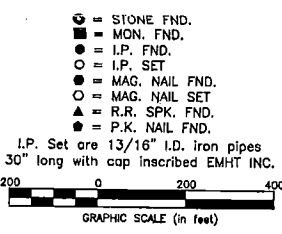


| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S86°20'54"E | 30.13'   |
| L2         | N86°02'19"W | 254.86'  |
| L3         | N02°35'47"E | 60.61'   |
| L4         | N86°14'12"W | 33.98'   |
| L5         | N86°14'12"W | 45.00'   |

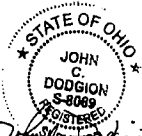
| CURVE TABLE |           |         |         |             |
|-------------|-----------|---------|---------|-------------|
| CURVE       | DELTA     | RADIUS  | ARC     | CH. BEARING |
| C1          | 4°41'06"  | 280.00' | 22.89'  | N02°46'54"E |
| C2          | 32°24'53" | 390.00' | 220.64' | S77°33'22"W |
| C3          | 90°00'00" | 30.00'  | 47.12'  | S48°45'48"W |

**BASIS OF BEARING:**  
The bearings shown hereon are based on the Ohio State Plane Coordinate System, North Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

**SURVEY NOTE:**  
This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.



LOCATION MAP AND BACKGROUND DRAWING  
NOT TO SCALE



By *John C. Dodgion* 02/25/2020  
John C. Dodgion  
Professional Surveyor No. 8069 Date

|  |                       |
|--|-----------------------|
| <b>EMHT</b><br>Evans, Mechwart, Hamblen & Tilton, Inc.<br>Engineers • Surveyors • Planners • Scientists<br>5500 New Albany Road, Columbus, OH 43054<br>Phone: 614.775.4500 Toll Free: 800.775.2643<br>emht.com | Date: January 2, 2020 |
|  | Scale: 1" = 200'      |
|  | Job No: 2018-1337     |
|  | Sheet: 1 of 1         |
| <b>REVISIONS</b>   |                       |
| MARK   | DATE DESCRIPTION      |
|  |                       |
|  |                       |
|  |                       |
|  |                       |
|  |                       |

**DESCRIPTION OF A 84.228 ACRE TRACT**  
As shown on the plat recorded in Volume 15, Page 99  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
As found in the DELAWARE COUNTY MAP DEPARTMENT  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lots 22, 26, 27, D and E, Quarter Township 2, Township 3, Range 19, United States Military District, being out of the remainder of that 50 acre tract and part of the remainder of that 99 acre and 90 perches tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and all of that 50 acre tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and out of that 30.924 acre tract conveyed as Tract No. 1 to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and being described as follows:

Beginning, for reference, at a mag nail set at the centerline intersection of Steitz Road (County Road 125) and Hyatts Road (County Road 125), at the northwesterly corner of Lot 22, and the northeasterly corner of Lot 21, in the southerly line of Lot 39;

Thence South 04° 10' 59" East, with the centerline of said Steitz Road, with the westerly line of said Lot 22, a distance of 1481.42 feet to a cotton gin spindle found at a northwesterly corner of said 50 acre tract and at the southwesterly corner of that 1.138 acre tract as conveyed to Pamela J. Vest by deed of record in Deed Book 656, Page 44, being the TRUE POINT OF BEGINNING;

Thence South 86° 22' 24" East, with the northerly line of the remainder of said 50 acre tract and with the southerly line of said 1.138 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980"), for a distance of 330.33 feet to a 1/2" iron rebar found at the southeasterly corner of said 1.138 acre tract;

Thence North 04° 10' 15" East, with a westerly line of the remainder of said 50 acre tract, with the easterly line of said 1.138 acre tract, with the easterly line of that 1.137 acre tract conveyed as tract 1 and that 0.228 acre tract conveyed as Tract II to Oleg Kurpita and Lyubov Kurpita by deed of record in Official Record 1560, Page 2431, a distance of 330.11 feet to a 5/8" iron rebar found at a northwesterly corner of the remainder of said 50 acre tract, at the northeasterly corner of said 1.137 acre tract and in the southerly line of that 2.00 acre tract as conveyed to Charles J. Alloway and Leslie H. Alloway by deed of record in Deed Book 670, Page 496;

Thence South 86° 24' 50" East, with a northerly line of said 50 acre tract and with the southerly line of said 2.00 acre tract, a distance of 250.30 feet to a 1/2" iron pin found at the southeasterly corner of said 2.00 acre tract;

Thence North 04° 04' 53" East, with a westerly line of said 50 acre tract and with the easterly line of said 2.00 acre tract, a distance of 149.84 feet to a 1/2" iron pin found at a northwesterly corner of said 50 acre tract, and the northeasterly corner of said 2.00 acre tract and in the southerly line of that 20.173 acre tract as conveyed to The Bharatiya Temple Society of Central Ohio, Inc. by deed of record in Official Record 547, Page 635;

Thence South 86° 23' 43" East, with a northerly line of said 50 acre tract and with the southerly line of said 20.173 acre tract, a distance of 899.53 feet to an iron pin set at a northeasterly corner of said 50 acre tract, at a southeasterly corner of said 20.173 acre tract and in the westerly line of that 50 acre tract as conveyed to Jasvantlal K. Thakkar and Bela J. Thakkar by deed of record in Official Record 928, Page 1277;

Thence South 03° 24' 40" West, with the easterly line of the remainder of said 50 acre tract and with the westerly line of said 50 acre tract, a distance of 2338.24 feet to an iron pin set in a northerly line of said 99 acre and 90 perch tract and at the southwesterly corner of said 50 acre tract;

Thence South 86° 37' 48" East, with the northerly line of said 99 acre and 90 perch tract and the southerly line of said Lot D and in the northerly line of said Lot 27 and in a southerly line of said 50 acre tract, a distance of 681.26 feet to an iron pin set in the southerly line of the remainder of that 66.516 acre tract as conveyed to Hyatts Steitz Farm, LLC, by deed of record in Official Record 1152, Page 1749;

Thence across said 99 acre and 90 perch tract, the following courses and distances:

With the arc of a curve to the right, having a central angle of 16° 52' 20", a radius of 185.00 feet, an arc length of 54.48 feet, a chord bearing of South 56° 35' 07" West and chord distance of 54.28 feet to an iron pin set;

DESCRIPTION FOR CLOSING ONLY  
RPC Approval Required  
Municipal Approval Required  
Delaware County Engineer  
2-3-2020



**84.228 ACRES**

**-2-**

With the arc of a curve to the left, having a central angle of  $30^{\circ} 38' 45''$ , a radius of 265.00 feet, an arc length of 141.74 feet, a chord bearing of South  $49^{\circ} 41' 55''$  West and chord distance of 140.06 feet to an iron pin set;

North  $89^{\circ} 02' 21''$  West, a distance of 143.50 feet to an iron pin set;

North  $62^{\circ} 27' 03''$  West, a distance of 33.15 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of  $25^{\circ} 15' 43''$ , a radius of 260.00 feet, an arc length of 114.64 feet, a chord bearing of North  $75^{\circ} 04' 55''$  West and chord distance of 113.71 feet to an iron pin set;

South  $02^{\circ} 17' 14''$  West, a distance of 70.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of  $31^{\circ} 20' 57''$ , a radius of 190.00 feet, an arc length of 103.96 feet, a chord bearing of South  $72^{\circ} 02' 18''$  East and chord distance of 102.67 feet to an iron pin set;

South  $26^{\circ} 05' 09''$  East, a distance of 67.17 feet to an iron pin set;

South  $27^{\circ} 28' 00''$  West, a distance of 72.28 feet to an iron pin set;

South  $35^{\circ} 17' 54''$  West, a distance of 64.12 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of  $16^{\circ} 19' 20''$ , a radius of 265.00 feet, an arc length of 75.49 feet, a chord bearing of South  $27^{\circ} 08' 15''$  West and chord distance of 75.24 feet to an iron pin set;

South  $18^{\circ} 58' 35''$  West, a distance of 95.63 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of  $16^{\circ} 22' 54''$ , a radius of 460.00 feet, an arc length of 131.52 feet, a chord bearing of South  $27^{\circ} 10' 02''$  West and chord distance of 131.07 feet to an iron pin set;

South  $35^{\circ} 21' 29''$  West, a distance of 717.84 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of  $90^{\circ} 00' 00''$ , a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South  $80^{\circ} 21' 29''$  West and chord distance of 42.43 feet to an iron pin set;

North  $54^{\circ} 38' 31''$  West, a distance of 5.12 feet to an iron pin set;

South  $35^{\circ} 21' 29''$  West, a distance of 70.00 feet to an iron pin set;

South  $54^{\circ} 38' 31''$  East, a distance of 5.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of  $90^{\circ} 54' 52''$ , a radius of 30.00 feet, an arc length of 47.60 feet, a chord bearing of South  $09^{\circ} 11' 05''$  East and chord distance of 42.76 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of  $07^{\circ} 03' 51''$ , a radius of 970.00 feet, an arc length of 119.59 feet, a chord bearing of South  $39^{\circ} 48' 16''$  West and chord distance of 119.52 feet to an iron pin set;

South  $43^{\circ} 20' 12''$  West, a distance of 167.61 feet to an iron pin set; and

With the arc of a curve to the left, having a central angle of  $03^{\circ} 43' 28''$ , a radius of 1030.00 feet, an arc length of 66.95 feet, a chord bearing of South  $41^{\circ} 28' 28''$  West and chord distance of 66.94 feet to an iron pin set in the southerly line of said 99 acre and 90 perch tract and in the northerly line of said 50 acre tract;

Thence North  $86^{\circ} 39' 31''$  West, with the southerly line of said 99 acre and 90 perch tract, with the northerly line of said 50 acre tract, in the southerly line of said Lot 27 and in the northerly line of said Lot 26, a distance of 80.61 feet to a  $5/8''$  iron rebar found capped "Fox PS7000" at the northeasterly corner of said 50 acre tract, at the southeasterly corner of that 5.009 acre tract as conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;

**84.228 ACRES**

**-3-**

Thence North 03° 45' 50" East, with the easterly line of said 5.009 acre tract and with the westerly line of said 99 acre and 90 perch tract, a distance of 300.00 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.009 acre tract;

Thence North 86° 39' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.009 acre tract, a distance of 566.50 feet to a 5/8" iron rebar found at a southwesterly corner of said 99 acre and 90 perch tract, at a northwesterly corner of said 5.009 acre tract and in the easterly line of that 5.001 acre tract as conveyed to Tamela S. Bauslaugh by deed of record in Deed Book 646, Page 93;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 527.06 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 32' 59" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found at 296.62 feet), for a distance of 321.62 feet to a mag nail found at the southwesterly corner of said 99 acre and 90 perch tract, at the northwesterly corner of said 5.001 acre tract and in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 116.26 feet to a railroad spike found at a northwesterly corner of said 99 acre and 90 perch tract at the southwesterly corner of that 5.001 acre tract as conveyed to Thomas R. Jackson and Christine A. Jackson by deed of record in Official Record 710, Page 1466;

Thence South 86° 12' 17" East, with the northerly line of said 99 acre and 90 perch tract and with the southerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 25.00 feet), for a distance of 443.75 feet to a 5/8" iron rebar found at the southeasterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 490.88 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 12' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 418.75 feet), for a distance of 443.75 feet to a railroad spike found in the centerline of said Steitz Road, at a southwesterly corner of said 99 acre and 90 perch and at the northwesterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 221.19 feet to a 3/4" iron pin found at a northwesterly corner of said 99 acre and 90 perch tract and in the southerly line of said Lot 5729 of that subdivision entitled "Bok Estates" of record in Plat Book 1403, Page 306 as conveyed to Richard E. Brown and Hope M. Brown by deed of record in Official Record 1412, Page 1033;

Thence South 86° 20' 01" East, with the northerly line of said 99 acre and 90 perch tract, with the southerly line of said Lot 5729, with the southerly line of Lot 5728 of said "Bok Estates" as conveyed to Robert Cady and Lisa Cady by deed of record in Official Record 1404, Page 2339, with the northerly line of said Lot 27 and with the southerly line of Lot 22, (passing a 3/4" iron pin found at 211.50 feet, a 3/4" iron pin found capped "BDM#2" at 248.00 feet and a 3/4" iron pin found capped "Partridge" at 456.26 feet), for a distance of 823.14 feet to a 3/4" iron pin found "BDM#2" at a southwesterly corner of the remainder of said 50 acre tract, at a southeasterly corner of said Lot 5728 and at the southwesterly corner of said Lot D;

Thence North 03° 25' 33" East, with the westerly line of said remainder of that 50 acre tract, with the easterly line of said Lot 5728, with the easterly line of Lot 5727 of said "Bok Estates" as conveyed to Christopher R. Ondrus and Melany F. Ondrus by deed of record in Official Record 1412, Page 1031, with the easterly line of Lot 1417 of that subdivision entitled "Steitz Manor" by deed of record in Plat Book 23, Page 92 as conveyed to Terry L. Kuney and Anna E. Kuney by deeds of record in Deed Book 572, Page 373 and Deed Book 572, Page 574, with the easterly line of Lot 1416 of said "Steitz Manor" as conveyed to Dennis P. Collins and Pamela S. Collins by deed of record in Deed Book 525, Page 465 and with the easterly line of that 7.728 acre tract as conveyed to Kenneth Schomaker and Lynn Ann Schomaker by deed of record in Deed Book 595, Page 87, (passing a 5/8" iron rebar found at 719.15 feet and 3.79' West, a 5/8" iron rebar capped "Stultz & Assoc" at 960.85 feet), for a distance of 1450.98 feet to a 5/8" iron rebar found capped "Shultz & Assoc" at the northeasterly corner of said 7.728 acre tract;

Thence North 86° 31' 33" West, with the southerly line of said 50 acre tract and with the northerly line of said 7.728 acre tract, a distance of 305.50 feet to an iron pin set;

**84.228 ACRES**

-4-

Thence North 03° 24' 40" East, across said 50 acre tract, a distance of 140.20 feet to an iron pin set;

Thence North 86° 22' 24" West, continuing across said 50 acre tract, a distance of 263.54 feet to 5/8" bent iron rebar found in the westerly line of said 50 acre tract, at the northeasterly corner of that 1.141 acre tract as conveyed to Jennifer L. Campbell and Heath R. Williams by deed of record in Official Record 793, Page 295 and at the southeasterly corner of that 1.1238 acre tract as conveyed to William J. Scholl and Teresa R. Scholl by deed of record in Official Record 1167, Page 2325;

Thence North 04° 10' 15" East, with the westerly line of said 50 acre tract and with the easterly line of said 1.1238 acre tract, a distance of 150.13 feet to a 5/8" iron rebar found capped "BL Surveying PS7980" at the northeasterly corner of said 1.1238 acre tract;

Thence North 86° 22' 24" West, with the southerly line of said 50 acre tract and with the northerly line of said 1.1238 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980" at 290.32 feet), for a distance of 330.36 feet to cotton gin spindle found at a southwesterly corner of said 50 acre tract, at the northwesterly corner of said 1.1238 acre tract and in the centerline of said Steitz Road;

Thence North 04° 10' 59" East, with the westerly line of said 50 acre tract and with the centerline of said Steitz Road, in the westerly line of Lot 22 and in the easterly line of Lot 21, a distance of 119.94 feet to the TRUE POINT OF BEGINNING, containing 84.228 acres, more or less, of which 0.263 acre is in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

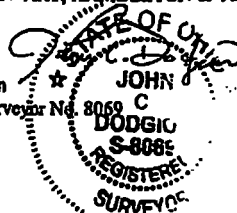
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion  
Professional Surveyor No. 8069 C



01/21/2020

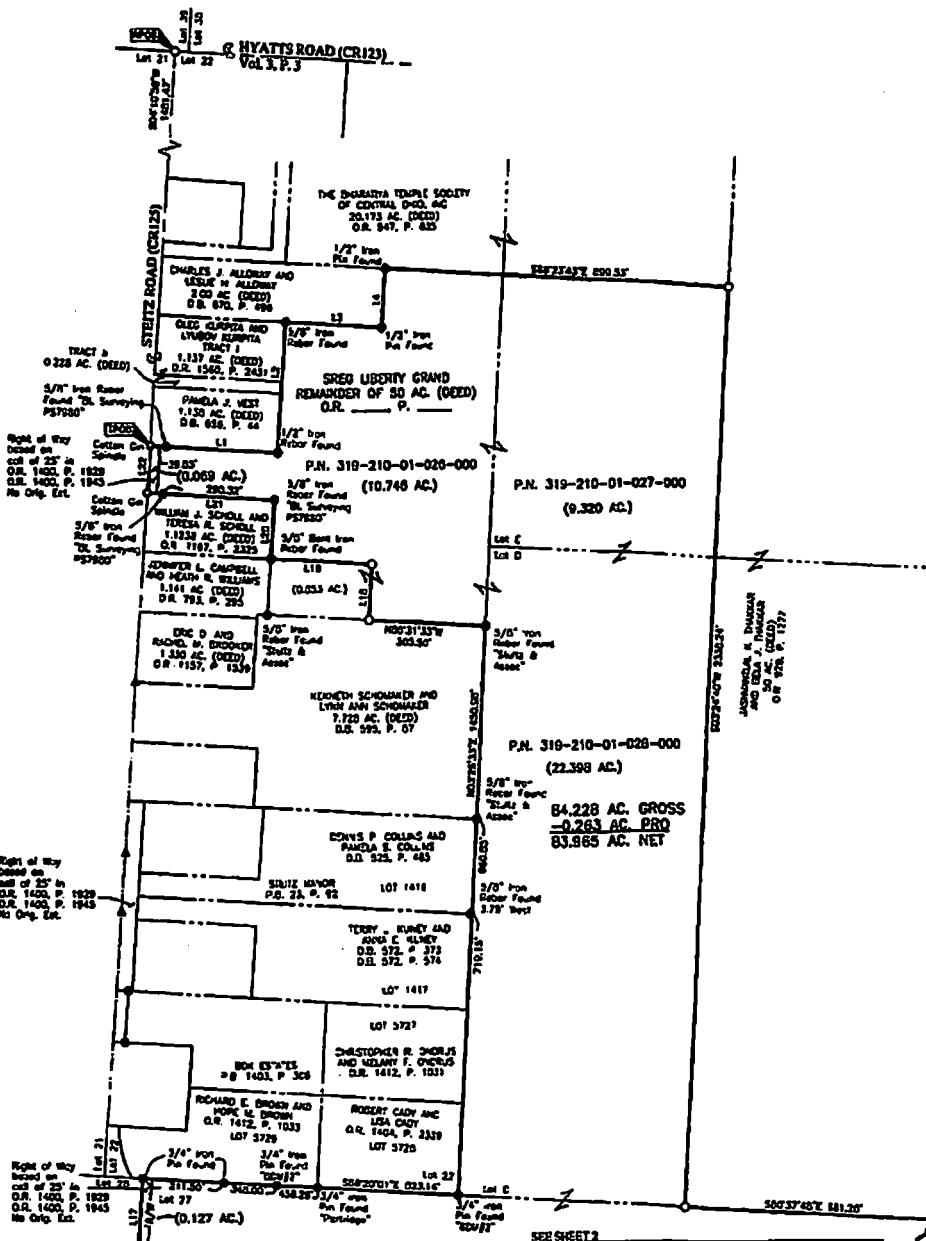
JCD:d  
84\_228 ac 20181137-VS-BNDY-08

# SURVEY OF ACREAGE PARCEL

## LOTS 22, 27, D AND E, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19

### UNITED STATES MILITARY DISTRICT

### TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO



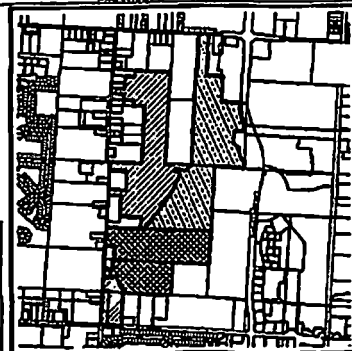
| CURVE TABLE |            |          |         |             |           |
|-------------|------------|----------|---------|-------------|-----------|
| CURVE       | DATA       | RADIUS   | ARC     | CH. BEARING | CH. DIST. |
| C1          | 183°23'20" | 125.00'  | 84.45'  | S56°33'07"W | 84.28'    |
| C2          | 30°38'45"  | 265.00'  | 141.34' | S49°41'35"W | 140.06'   |
| C3          | 29°15'45"  | 265.00'  | 114.84' | N09°04'33"W | 113.31'   |
| C4          | 31°29'33"  | 180.00'  | 103.86' | S72°03'10"E | 103.87'   |
| C5          | 10°18'30"  | 220.00'  | 78.48'  | S76°09'15"W | 78.33'    |
| C6          | 18°22'34"  | 480.00'  | 131.53' | S27°10'02"W | 131.07'   |
| C7          | 80°07'00"  | 30.00'   | 47.12'  | S80°21'29"W | 42.43'    |
| C8          | 10°54'53"  | 30.00'   | 47.02'  | S09°11'00"E | 43.78'    |
| C9          | 70°50'11"  | 970.00'  | 119.36' | S37°49'18"W | 119.52'   |
| C10         | 34°32'08"  | 1030.00' | 98.85'  | S41°28'22"W | 98.84'    |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S00°22'47"E | 330.33'  |
| L2         | N04°10'15"E | 330.11'  |
| L3         | S08°24'30"E | 230.30'  |
| L4         | N04°04'33"E | 140.34'  |
| L5         | N09°03'21"W | 143.50'  |
| L6         | N03°27'03"W | 33.15'   |
| L7         | S02°17'47"W | 70.00'   |
| L8         | S28°00'09"E | 67.17'   |
| L9         | S27°28'00"W | 72.23'   |
| L10        | S33°17'34"W | 64.12'   |
| L11        | S10°30'33"W | 93.63'   |
| L12        | N04°38'31"W | 5.12'    |
| L13        | S33°17'28"W | 70.00'   |
| L14        | S04°38'31"E | 5.00'    |
| L15        | S43°20'15"W | 187.81'  |
| L16        | N02°38'31"W | 62.81'   |
| L17        | N07°45'40"E | 221.18'  |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L18        | N07°24'40"E | 140.30'  |
| L19        | N09°22'34"W | 203.54'  |
| L20        | N04°10'15"E | 130.13'  |
| L21        | N08°22'34"W | 330.30'  |
| L22        | N04°10'30"E | 119.84'  |

HYATT'S SITE FARM, LLC  
REMARKS OF 84.228 AC. (GROSS)  
O.R. 1102, P. 1749  
P.N. 319-210-01-01-000

- = STAKE FND.
  - = MGN. FND.
  - = L.P. FND.
  - = L.P. SET
  - = MAG. MAG. FND.
  - = MAG. MAG. SET
  - = R.R. SPM. FND.
  - = P.L. MAG. FND.
- L.P. Set are 13/16" LD. iron pipes  
30" long with cap inscribed EXMT DCL
- GRAPHIC SCALE (in feet)
- 0 100 200 300 400

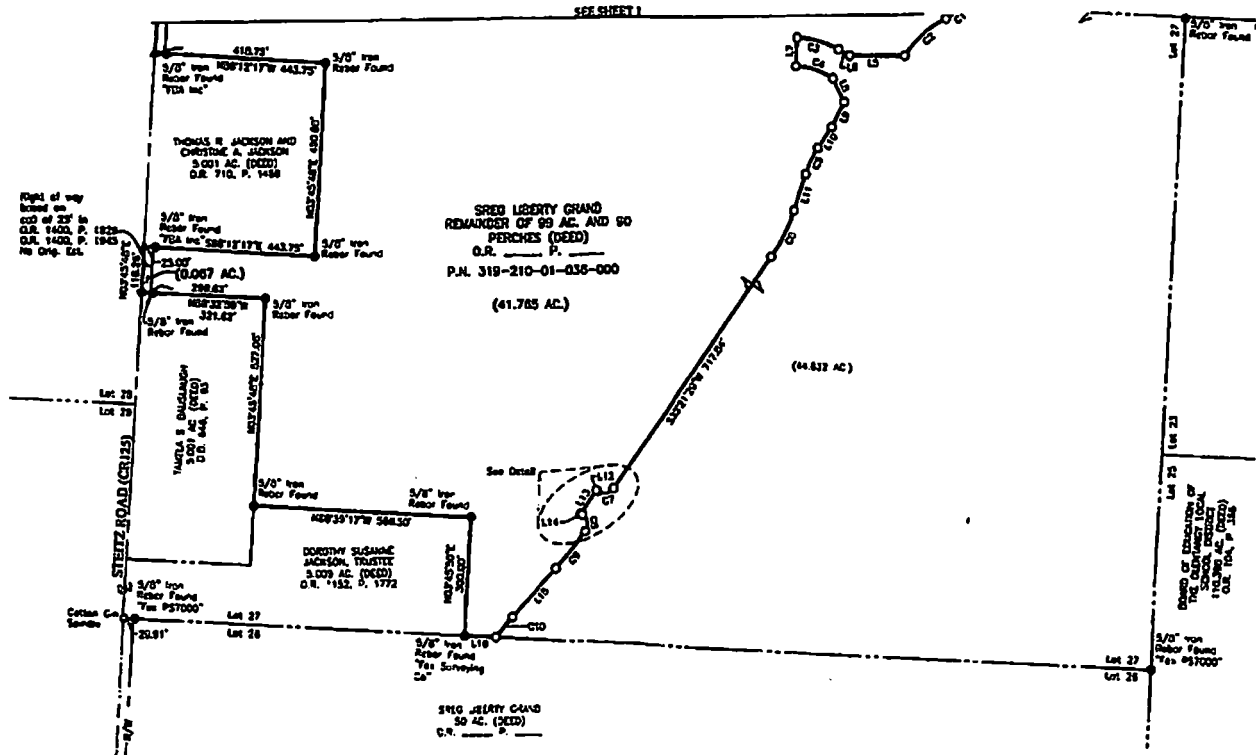


STATE OF OHIO  
JOHN C. DEDMON  
Professional Surveyor No. 6599

| <b>EMHIT</b>  |      | Date        | January 2, 2020 |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|------|-------------|-----------------|-----|------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|   |      | Scale       | 1" = 200'       |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ENGINE, ARCHITECT, SURVEYOR & DESIGN, INC.<br>Engineers & Surveyors • Registered & Licensed<br>1400 West Academy Road Columbus, OH 43224<br>Phone: (614) 779-0233 Fax: (614) 779-1840<br>www.emhit.com  |      | Job No.     | 2018-1337       |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |      | Sheet       | 1 of 2          |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REVISIONS<br><table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> |      |             |                 | NO. | DATE | DESCRIPTION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NO.   | DATE | DESCRIPTION |                 |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |      |             |                 |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

# SURVEY OF ACREAGE PARCEL

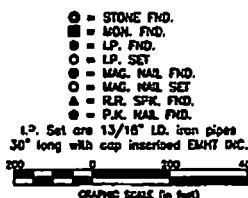
LOTS 22, 27, D AND E, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO



| CURVE | DELTA     | RADIUS   | ARC     | CH. BEARING | CH. DIST. |
|-------|-----------|----------|---------|-------------|-----------|
| C1    | 16°32'20" | 105.00'  | 54.40'  | S50°33'07"W | 54.25'    |
| C2    | 37°35'45" | 263.00'  | 161.74' | S49°01'35"W | 140.06'   |
| C3    | 22°15'45" | 290.00'  | 114.84' | N79°04'35"W | 113.71'   |
| C4    | 34°20'37" | 190.00'  | 103.80' | S72°03'10"W | 102.87'   |
| C5    | 16°18'20" | 263.00'  | 75.49'  | S27°05'15"W | 75.14'    |
| C6    | 10°22'54" | 460.00'  | 131.53' | S27°10'02"W | 131.07'   |
| C7    | 80°00'00" | 30.00'   | 47.12'  | S50°21'28"W | 48.43'    |
| C8    | 80°34'32" | 30.00'   | 47.80'  | S08°11'05"W | 48.70'    |
| C9    | 70°31'31" | 670.00'  | 119.36' | S38°48'16"W | 119.53'   |
| C10   | 3°43'28"  | 1030.00' | 66.95'  | S41°22'28"W | 68.84'    |

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L1   | S88°23'34"E | 330.33'  |
| L2   | N04°10'15"E | 330.11'  |
| L3   | S88°23'34"E | 250.30'  |
| L4   | N04°10'15"E | 148.04'  |
| L5   | N89°02'21"W | 143.50'  |
| L6   | N87°27'03"W | 38.15'   |
| L7   | S27°17'14"W | 70.00'   |
| L8   | S28°05'05"W | 67.17'   |
| L9   | S37°25'00"W | 72.25'   |
| L10  | S30°17'34"W | 64.12'   |
| L11  | S18°35'35"W | 65.03'   |
| L12  | N54°36'31"W | 5.12'    |
| L13  | S33°21'28"W | 70.00'   |
| L14  | S34°25'31"E | 5.50'    |
| L15  | S43°25'12"W | 167.61'  |
| L16  | N80°38'31"W | 60.81'   |
| L17  | N03°45'40"E | 221.11'  |

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L18  | N03°24'40"E | 140.20'  |
| L19  | N88°23'34"W | 263.54'  |
| L20  | N04°10'15"E | 150.13'  |
| L21  | N88°23'34"W | 330.38'  |
| L22  | N04°10'58"E | 119.04'  |



**BASE OF BEARING:**  
The bearings shown herein are based on the Ohio State Plane Coordinate System, North Zone, NAD83 (2011). Field bearings obtained from a field traverse which was adjusted to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

**SURVEY NOTE:**  
This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.



|   |    |             |                 |
|---|----|-------------|-----------------|
| <b>EMHT</b>   |    | Date        | January 2, 2020 |
| Burt, Michael, Christopher & David, Inc.<br>Professional Surveyors & Engineers • Columbus, Ohio<br>250 New Albany Road, Columbus, OH 43204<br>Phone: (614) 778-4120 Fax: (614) 778-1548<br>www.emht.com |    | Scale       | 1" = 200'       |
|   |    | Job No.     | 2018-1337       |
|   |    | Sheet       | 2 of 2          |
| <b>REVISIONS</b>  |    |             |                 |
| NO.   | BY | DESCRIPTION |                 |
|   |    |             |                 |
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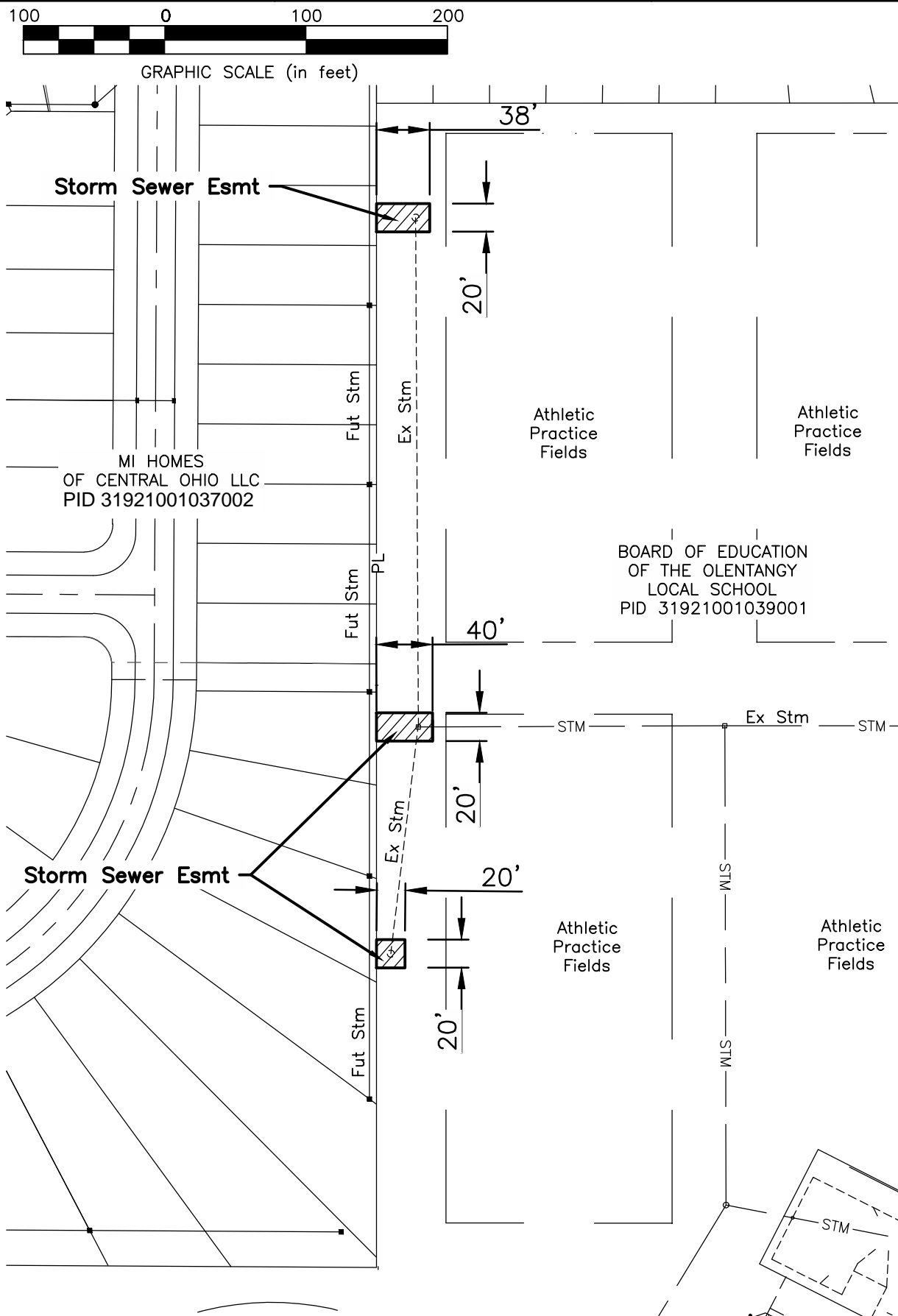
Exhibit B  
Easement Area

**STORM SEWER EASEMENTS**  
**LOT 27, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19**  
**UNITED STATES MILITARY DISTRICT**  
**TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO**

Date: June 10, 2020

Job No: 2019-0971

Scale: 1" = 100'



\\u:\u\20190971\Dwg\04Sheets\Exhibits\School Exhibits\2020-06-10 Fire Access Esmt.dwg, Last Saved By: bholland, 6/10/2020 5:36 PM Last Printed By: bholland, 6/10/2020 5:39 PM  
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Evans, Mechwart, Hambleton & Tilton, Inc.  
Engineers • Surveyors • Planners • Scientists  
5500 New Albany Road, Columbus, OH 43054  
Phone: 614.775.4300 Toll Free: 888.775.3648  
emht.com

# STORM SEWER EASEMENTS

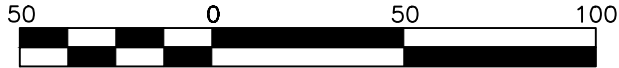
LOT 27, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO

EX D 2 - June 25, 2020  
Page 18 of 18

Date: June 10, 2020

Job No: 2019-0971

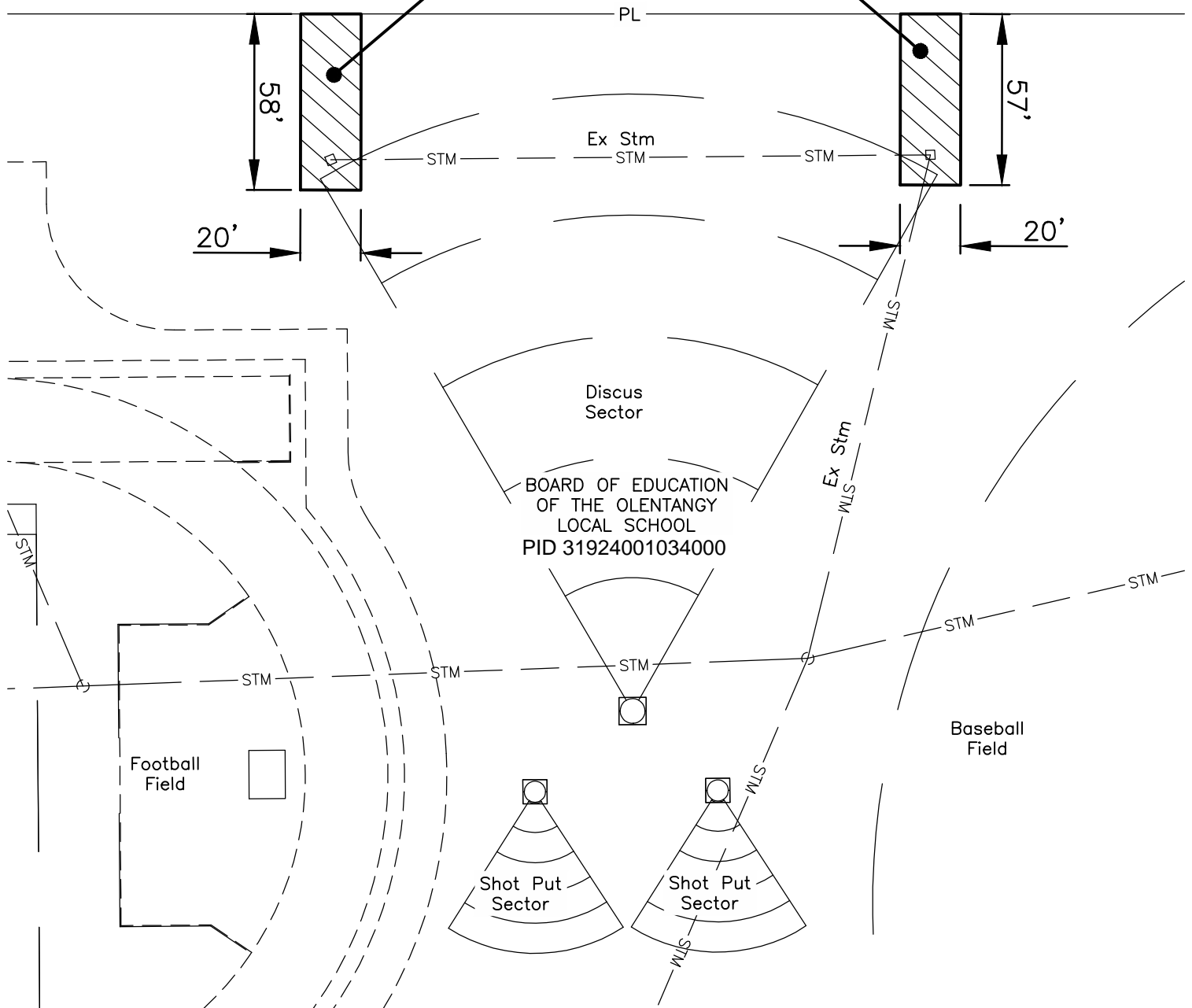
Scale: 1" = 50'



GRAPHIC SCALE (in feet)

MI HOMES  
OF CENTRAL OHIO LLC  
PID 31921001037002

Prop Storm  
Sewer Esmt



j:\20190971\Drawings\04Streets\Exhibits\School Exhibits\2020-06-10 Fire Access Esmt.dwg, Last Saved By: bholland, 6/11/2020 5:48 PM Last Printed By: Holland, Brad, 6/11/2020 9:37 AM  
8 Xrefs: 20190971-CS-REFR-N, 20190972-CS-REFR-N, 20191034-CS-REFR-N, 20191034-CS-REFR-E, 20190973-CS-REFR-SF-BLDG-N, 20190973-CS-REFR-SF-N, 20190973-CS-REFR-MF-N, 2019-12-23 20190971-CS-REFR-GRAD-N 2019-12-23



## TEMPORARY FIRE ACCESS EASEMENT

This Temporary fire access Easement document ("Easement Document") is executed by the Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio, with its administrative offices located at 7840 Graphics Way, Lewis Center, Ohio 43035, as Grantor ("Grantor") for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, paid by Liberty Grand, LLC, an Ohio limited liability company having an address at 2 Easton Oval, Suite 510, Columbus, Ohio 43219, as Grantee ("Grantee"), does hereby grant and convey to Grantee the easements described more particularly herein.

### **RECITALS**

A. Grantor is the owner of the real property located in Delaware County, Ohio, known as Delaware County, Ohio Parcel Number 31924001034000 ("Grantor's Property").

B. Grantee is the owner of the real property located in Delaware County, Ohio, and legally described on **Exhibit A** attached hereto ("Grantee's Property").

C. Grantor hereby grants to Grantee the easements (collectively, the "Easement") upon, across, and through that portion of Grantor's Property generally depicted on the site plan ("Site Plan") attached hereto as **Exhibit B** (collectively, the "Easement Area"). Grantor has determined this Easement is in area(s) not needed for school purposes, and it cannot be advantageously disposed of by sale.

***NOW, THEREFORE***, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby grants to Grantee the Easement over the Easement Area on the terms and subject to the conditions set forth as follows:

***1. Grant of Easement.*** Grantor hereby grants and conveys to Grantee a non-exclusive Easement upon, across, and through the Easement Area to provide access for a temporary fire access drive and related facilities (collectively the "Access Drive"), together with the right to construct, operate, maintain, repair, replace and/or remove the Access Drive that may be necessary or convenient for providing temporary access for firetrucks, emergency vehicles and other fire emergency vehicles and equipment (collectively the "Firetrucks") to and from the Grantee's Property over the Grantor's Property in order to provide the Grantee's Property with temporary access for the Firetrucks until the later of December 31, 2020 or such time as a permanent fire access for the apartment complex and related facilities (collectively the "Apartment Complex") being constructed on the Grantee's Property has been approved and/or accepted by all applicable governmental authorities, unless extended by mutual agreement. The Easement described herein is granted for the purpose of the construction, operation, maintenance, removal

and replacement of the Access Drive, all of which shall be at Grantee's sole expense, to provide such temporary access for the Firetrucks, including the right of reasonable ingress and egress over and across other portions of Grantor's Property for the purpose of exercising the rights granted herein, and subject to the terms and conditions set forth herein. The Easement granted herein shall not be used for any other purpose.

**2. *Grantee's Obligations.*** Grantee, by acceptance of this Easement, agrees to indemnify, defend, and hold Grantor harmless against any claims, damages, losses, or expenses arising as the result of Grantee's exercise of the rights granted by this Easement Document, but excepting any claims, damages, losses or expenses caused by the negligence or wrongful actions of Grantor or Grantor's agents, employees, contractors, or others for whom Grantor is responsible. If any damage is caused to Grantor's Property by the Grantee's exercise of its rights under this Easement Document, Grantee, at its expense, shall promptly restore any disturbed areas as nearly as possible to the condition existing prior to the occurrence of the damage. This shall include without limitation returning the Easement Area and any other damaged or disturbed area of Grantor's Property to its former grade and condition, restoring any trees, landscaping, driveways or pedestrian paths to a condition substantially equal to the condition existing prior to Grantee's entry onto Grantor's Property.

Grantee shall use all commercially reasonable efforts to minimize interference with the use and occupancy of Grantor's Property by Grantor during its construction, operation, maintenance, repair, replacement and/or removal of the Access Drive, and Grantee's access to and use of the Easement Area shall not be disruptive of school operations. Grantee shall use its commercially reasonable and diligent efforts to protect trees and landscaping and minimize any damage to the Easement Area and surrounding areas.

Grantee represents and warrants it has and shall maintain a policy of insurance covering its work to construct, operate, maintain, repair, replace and remove the Access Drive. Grantee shall name Grantor as an additional insured on its policy of insurance.

**3. *Grantor's Rights.*** Grantor shall have the right to use the Easement Area for all purposes which are not inconsistent with the operation and maintenance of the Easement and the full enjoyment of the rights herein granted. Grantor shall not construct buildings or other structures on the Easement Area and shall not cause any excavating or filling to be done within the Easement Area that impairs Grantee's use and enjoyment of the rights conveyed by this Easement Document. Except as granted herein, Grantor shall continue to have full use and enjoyment of the Grantor's Property.

**4. *Relocation of the Easement Area.*** Grantee has advised Grantor that the Easement granted by this Easement Document is required by the Liberty Township Fire Department (the "Fire Department") as a requirement for Grantee's being able to construct the Apartment Complex being constructed on Grantee's Property. If Grantor determines that any portion of the Easement Area is needed for school purposes, Grantor shall provide prior written notice (the "School Use Notice") to Grantee, and after receipt of the School Use Notice, Grantee and Grantor shall work cooperatively together to identify an alternate Easement Area on Grantor's Property to provide the required access for the Firetrucks to Grantee's Property in order to satisfy the Fire Department's requirements for fire safety during the construction of the Apartment Complex. If the Easements Area is relocated (a) Grantee's obligations to return the original Easement Area to its former grade and condition, and comply with the other requirements set forth in Section 2 above shall apply to the former Easement Area., and (b) Grantor shall

execute an amendment to this Easement Document to change the location of the Easement Area agreed to by Grantor and Grantee.

**5. *Run with the Land; Successors and Assigns.*** The Easement shall be for the benefit of and be deemed an easement appurtenant to the Grantee's Property and shall be deemed to run with the land, with the benefit thereof running to each successor owner of an interest in Grantee's Property. All rights, duties, and obligations of Grantor and Grantee under this Easement Document shall inure to the benefit of and be binding upon the successors and assigns of the Grantor's Property and the Grantee's Property.

**6. *Covenants of Title.*** Grantor covenants with Grantee that Grantor is the owner of Grantor's Property that is subject to the Easement and has full power to convey the rights conveyed by this Easement Document, and that the same are free and clear from liens and encumbrances, except for: (a) mortgages; (b) other easements, restrictions, conditions, covenants, and other matters of record; (c) all legal highways; (d) zoning and building laws, ordinances, rules, and regulations; and (e) any and all taxes and assessments not yet due and payable.

**7. *Term of the Easement.*** The term of this Easement shall commence upon its recording with the Recorder's Office in the county in which the Grantor's Property is located, and shall terminate upon the earlier of December 31, 2020 or the date that a permanent fire access for the Apartment Complex has been approved and/or accepted by all applicable governmental authorities.

**8. *Miscellaneous.*** This Easement Document shall be governed by and construed in accordance with the laws of the State of Ohio. This Easement Document may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The Recitals set forth at the beginning of this Easement Document are intended to be a part of this Easement Document and are incorporated into the body hereof. All parties signing this Easement Document have taken all duly authorized action necessary to authorize the execution hereof and to execute any and all other documents related thereto, and each of the parties rely on this section without the necessity of having further documentation to evidence such authority.

***[END OF EASEMENT DOCUMENT – SIGNATURES APPEAR ON THE FOLLOWING PAGE]***

***IN WITNESS WHEREOF***, Grantor has executed this Easement Document on the dates indicated immediately below its signature.

***Grantor:***

The Board of Education of the Olentangy Local School District, a local school district duly organized and validly existing under the Constitution and the laws of the State of Ohio.

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: President

Its: Treasurer

STATE OF OHIO :

:

COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

STATE OF OHIO :

:

COUNTY OF DELAWARE :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_ as \_\_\_\_\_ of the Board of Education of the Olentangy Local School District, on behalf of the district.

\_\_\_\_\_  
Notary Public

**IN WITNESS WHEREOF**, Grantee has executed this Easement Document on the dates indicated immediately below its signature.

**Grantee:**

Liberty Grand, LLC, an Ohio limited liability company.

By: \_\_\_\_\_  
Brian Schottenstein, President

STATE OF OHIO                   :  
   :  
COUNTY OF FRANKLIN       :

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2020, by Brian Schottenstein as President of Liberty Grand, LLC, an Ohio limited liability company, on behalf of the company.

\_\_\_\_\_  
Notary Public

*This instrument was prepared by and upon recording mail to: John I. Cadwallader, Esq.,  
Frost Brown Todd LLC, 10 West Broad Street, Suite 2300, Columbus, Ohio 43215 (614) 559-7212;  
jcadwallader@fbtlaw.com*

Exhibit A  
Grantee's Property

**DESCRIPTION OF A 76.467 ACRE TRACT**  
**As shown on the plat recorded in Volume 15, Page 102**  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
**As found in the DELAWARE COUNTY MAP DEPARTMENT**  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lot 26, Quarter Township 2, Township 3, Range 19, United States Military District, being all of the 28.001 acre tract and 48.466 acre tract conveyed to SREG Liberty Grand by deed of record in Official Record 1704, Page 2524 and 2532 (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and described as follows:

Beginning, for reference, at a 3/4" solid iron pin found in a monument box at the centerline intersection of Steitz Road (County Road 125) and Home Road (County Road 124), in the westerly line of Lot 7 and at the southeasterly corner of Lot 15, the northeasterly corner of Lot 14;

Thence North 03° 25' 32" East, with the centerline of said Steitz Road, the westerly line of said Lot 7 and the easterly line of said Lot 15 and Lot 16, (passing a 3/4" solid iron pin found in a monument box at 532.21 feet) for a distance of 842.43 feet to a magnail set at the northwesterly corner of said Lot 7, the southwesterly corner of said Lot 26, the southeasterly corner of Lot 30 and the northeasterly corner of Lot 16;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 335.65 feet to a magnetic nail set at a southwesterly corner of said 28.001 acre tract, being the TRUE POINT OF BEGINNING;

Thence North 03° 45' 48" East, with said centerline, the westerly line of said Lot 26 and the easterly line of said Lot 30, a distance of 251.67 feet to a magnail set at a northwesterly corner of said 28.001 acre tract, the southwesterly corner of that 1.228 acre tract conveyed to Lauren E. Greiner and Adam R. Greiner by deed of record in Official Record 1525, Page 2900;

Thence South 84° 19' 52" East, with a northerly line of said 28.001 acre tract, the southerly line of said 1.228 acre tract, a distance of 218.93 feet to an iron pin set at the southeasterly corner of said 1.228 acre tract;

Thence North 05° 14' 25" East, with a westerly line of said 28.001 acre tract, the easterly line of said 1.228 acre tract, a distance of 244.80 feet to an iron pin set at the northeasterly corner of said 1.228 acre tract and in the southerly line of that 2.021 acre tract conveyed to Edward C. Pearl and Donna H. Pearl by deed of record in Official Record \_\_\_\_\_, Page \_\_\_\_\_;

Thence South 86° 20' 54" East, with the southerly line of said 2.021 acre tract and with the northerly line of said 28.001 acre tract, a distance of 30.13 feet to an iron pin set at the southeasterly corner of said 2.021 acre tract;

Thence with an easterly line of said 2.021 acre tract, with the arc of a curve to the right, having a central angle of 04° 41' 06", a radius of 280.00 feet, an arc length of 22.89 feet, a chord bearing of North 02° 46' 54" East and chord distance of 22.89 feet to an iron pin set;

Thence North 03° 45' 48" East, with an easterly line of said 2.021 acre tract, a distance of 321.84 feet to an iron pin set at the northeasterly corner thereof;

Thence North 86° 02' 19" West, with the northerly line of said 2.021 acre tract, a distance of 254.86 feet to a magnail set at the northwesterly corner thereof, in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the centerline of said Steitz Road, the easterly line of Lot 29 and the westerly line of said Lot 26, a distance of 468.21 feet to cotton gin spindle found at the northwesterly corner of said 48.466 acre tract, the southwesterly corner of that 5.009 acre tract conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;

Thence South 86° 39' 31" East, with the southerly line of said 5.009 acre tract, the southerly line of that 99 acre and 90 perch tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704, Pg. 2691, the northerly line of said 48.466 acre tract, the southerly line of said Lot 27 and the northerly line of said Lot 26, (passing a 5/8" iron rebar found capped "Fox PS7000" at 29.91 feet, a 5/8" iron rebar found capped "Fox Surveying Co." at 888.12 feet), for a distance of 2676.18 feet to a 5/8" iron rebar found capped "Fox PS7000" at the northeasterly corner of said 48.466 acre tract, the southeasterly corner of said 99 acre and 90 perch tract and in the westerly line of that 116.398 acre tract conveyed to Board of Education of The Olentangy Local School District by deed of record in Official Record 104, Page 366;

DESCRIPTION FOR CLOSING ONLY  
☐ RPC Approval Required  
☐ Municipal Approval Required  
Delaware County Engineer

2-27-2020

DESCRIPTION APPROVED  
FOR TRANSFER  
Chris Bauserman  
Delaware County Engineer

**76.467 ACRES**

**-2-**

Thence South 03° 39' 33" West, with the easterly line of said 48.466 acre tract, the westerly line of said 116.398 acre tract, the easterly line of said Lot 26 and the westerly line of Lot 25, a distance of 828.80 feet to an iron pin set at the southeasterly corner of said 48.466 acre tract, the northeasterly corner of that 17.500 acre tract conveyed to Board of Education of the Olentangy Local School District by deed of record in Official Record 187, Page 2141;

Thence North 86° 20' 54" West, with the southerly line of said 48.466 acre tract, the northerly line of said 17.500 acre tract, a distance of 925.32 feet to a magnail found in fence post at the northeasterly corner of said 28.001 acre tract, the northwesterly corner of said 17.500 acre tract;

Thence South 03° 39' 33" West, with the easterly line of said 28.001 acre tract, the westerly line of said 17.500 acre tract, a distance of 823.79 feet to a 3/4" inch iron pin found capped "Zande" in the southerly line of said Lot 26, the northerly line of Lot 6 and at the southeasterly corner of said 28.001 acre tract, the southwesterly corner of said 17.500 acre tract;

Thence North 86° 02' 19" West, with the southerly line of said 28.001 acre tract, a northerly line of said 116.398 acre tract, the northerly line of that 7.018 acre tract conveyed to Beautiful Savior Lutheran Church, Powell, Ohio by deed of record in Official Record 1277, Page 1093, the northerly line of that 6.892 acre tract conveyed as Parcel One to Lutheran Church Extension Fund-Missouri Synod by deed of record in Official Record 1571, Page 1068, the southerly line of said Lot 26 and the northerly line of said Lot 6 and Lot 7, (passing a 3/4" bent iron pin found at 423.28 feet and 2.11 feet south), for a distance of 1239.00 feet to a 3/4" iron pin found capped "Zande" at the northwesterly corner of said 6.892 acre tract and the northeasterly corner of that 7.090 acre tract conveyed to SREG Liberty Grand by deed of record in O.R. 1704 Pg. 2532

Thence with the westerly perimeter of said 28.001 acre tract, the following courses and distances:

North 02° 35' 47" East, a distance of 60.61 feet to an iron pin set;

North 24° 54' 18" West, a distance of 407.55 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 32° 24' 53", a radius of 390.00 feet, an arc length of 220.64 feet, a chord bearing of South 77° 33' 22" West and chord distance of 217.71 feet to an iron pin set;

North 86° 14' 12" West, a distance of 33.98 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South 48° 45' 48" West and chord distance of 42.43 feet to an iron pin set; and

North 86° 14' 12" West, a distance of 45.00 feet to the TRUE POINT OF BEGINNING, and containing 76.467 acres, more or less, of which 0.528 acre is located in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

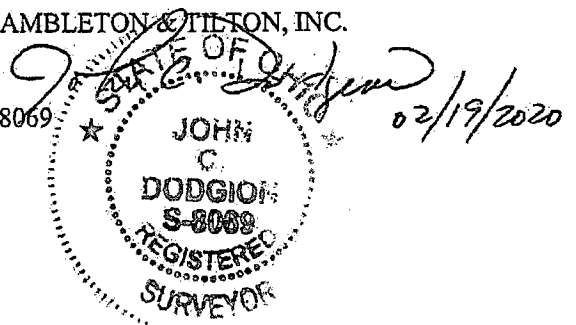
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

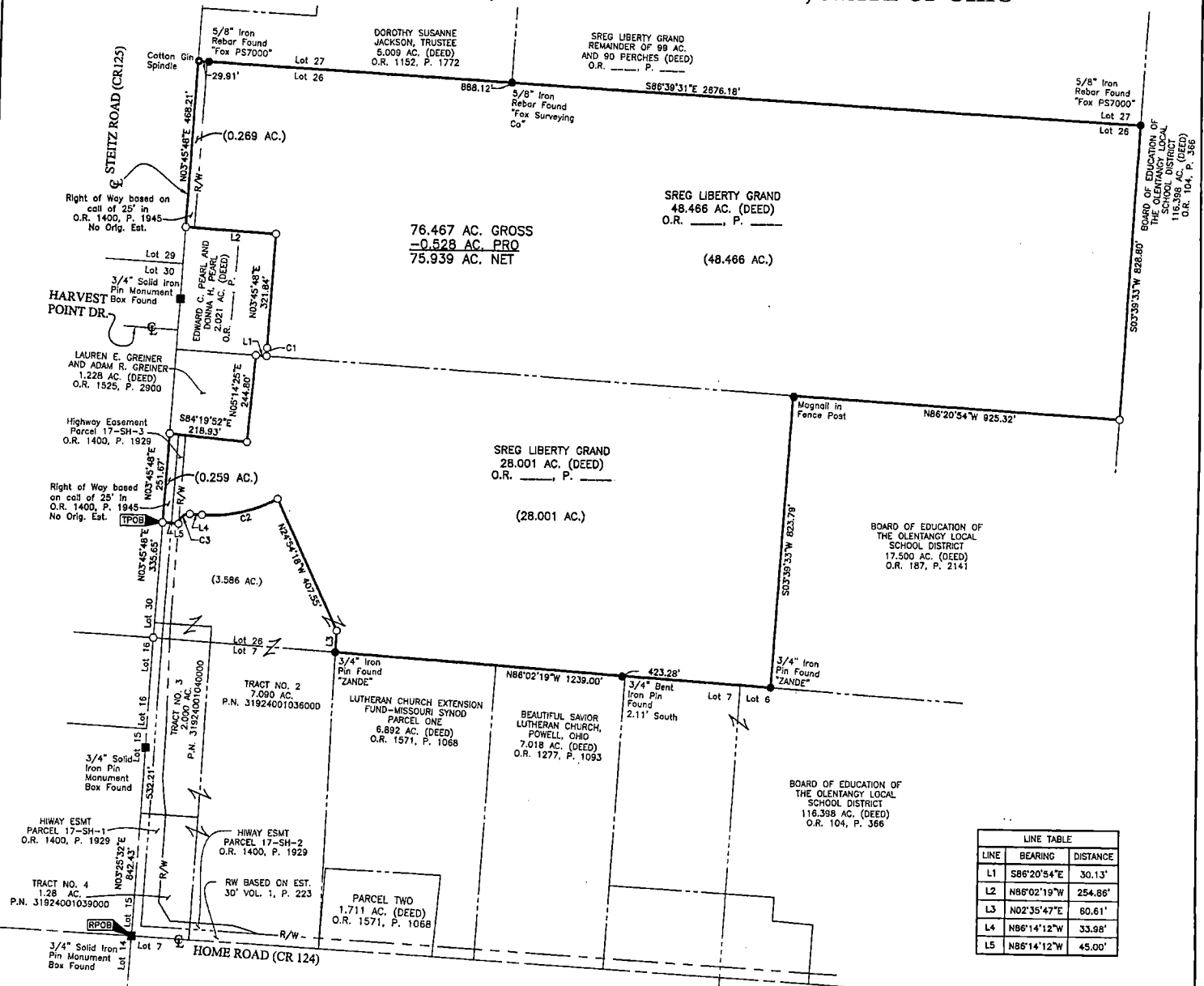
John C. Dodgion  
Professional Surveyor No. 8069



JCD:td  
76\_467 ac 20181337-VS-BNDY-09



**SURVEY OF ACREAGE PARCEL**  
**LOT 26, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19**  
**UNITED STATES MILITARY DISTRICT**  
**TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO**



| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S86°20'54"E | 30.13'   |
| L2         | N86°02'19"W | 254.86'  |
| L3         | N02°35'47"E | 60.61'   |
| L4         | N86°14'12"W | 33.98'   |
| L5         | N86°14'12"W | 45.00'   |

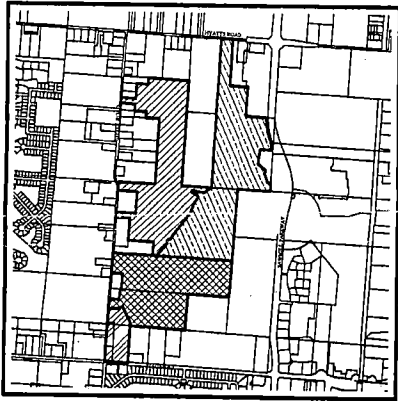
| CURVE TABLE |           |         |         |             |
|-------------|-----------|---------|---------|-------------|
| CURVE       | DELTA     | RADIUS  | ARC     | CH. BEARING |
| C1          | 4°41'06"  | 280.00' | 22.89'  | N02°46'54"E |
| C2          | 32°24'53" | 390.00' | 220.64' | S77°33'22"W |
| C3          | 90°00'00" | 30.00'  | 47.12'  | S48°45'48"W |

**BASIS OF BEARING:**  
The bearings shown hereon are based on the Ohio State Plane Coordinate System, North Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

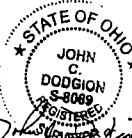
**SURVEY NOTE:**  
This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

- STONE FND.
- MON. FND.
- I.P. FND.
- I.P. SET
- MAG. NAIL FND.
- MAG. NAIL SET
- ▲ R.R. SPK. FND.
- P.K. NAIL FND.

I.P. Set are 13/16" I.D. iron pipes 30" long with cap inscribed EMHT INC.



LOCATION MAP AND BACKGROUND DRAWING  
NOT TO SCALE



By *John C. Dodgion* 02/15/2020  
John C. Dodgion  
Professional Surveyor No. 8069  
Date

|  |                       |
|--|-----------------------|
| <b>EMHT</b><br>Evans, Mechwart, Hamblen & Tilton, Inc.<br>Engineers • Surveyors • Planners • Scientists<br>5500 New Albany Road, Columbus, OH 43054<br>Phone: 614.775.4500 Toll Free: 800.775.2643<br>emht.com | Date: January 2, 2020 |
|  | Scale: 1" = 200'      |
|  | Job No: 2018-1337     |
|  | Sheet: 1 of 1         |
| <b>REVISIONS</b>   |                       |
| MARK   | DATE DESCRIPTION      |
|  |                       |
|  |                       |
|  |                       |
|  |                       |
|  |                       |
|  |                       |
|  |                       |

Liberty Grand Boundary Survey / 20181337-VS-BNDY-09

**DESCRIPTION OF A 84.228 ACRE TRACT**  
As shown on the plat recorded in Volume 15, Page 99  
**Of the SURVEY RECORDS of the DELAWARE COUNTY ENGINEER**  
As found in the DELAWARE COUNTY MAP DEPARTMENT  
**DELAWARE COUNTY, OHIO**

Situated in the State of Ohio, County of Delaware, Township of Liberty, located in Lots 22, 26, 27, D and E, Quarter Township 2, Township 3, Range 19, United States Military District, being out of the remainder of that 50 acre tract and part of the remainder of that 99 acre and 90 perches tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and all of that 50 acre tract as conveyed to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ and out of that 30.924 acre tract conveyed as Tract No. 1 to SREG Liberty Grand by deed of record in Official Record \_\_\_\_, Page \_\_\_\_ (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and being described as follows:

Beginning, for reference, at a mag nail set at the centerline intersection of Steitz Road (County Road 125) and Hyatts Road (County Road 125), at the northwesterly corner of Lot 22, and the northeasterly corner of Lot 21, in the southerly line of Lot 39;

Thence South 04° 10' 59" East, with the centerline of said Steitz Road, with the westerly line of said Lot 22, a distance of 1481.42 feet to a cotton gin spindle found at a northwesterly corner of said 50 acre tract and at the southwesterly corner of that 1.138 acre tract as conveyed to Pamela J. Vest by deed of record in Deed Book 656, Page 44, being the TRUE POINT OF BEGINNING;

Thence South 86° 22' 24" East, with the northerly line of the remainder of said 50 acre tract and with the southerly line of said 1.138 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980"), for a distance of 330.33 feet to a 1/2" iron rebar found at the southeasterly corner of said 1.138 acre tract;

Thence North 04° 10' 15" East, with a westerly line of the remainder of said 50 acre tract, with the easterly line of said 1.138 acre tract, with the easterly line of that 1.137 acre tract conveyed as tract 1 and that 0.228 acre tract conveyed as Tract II to Oleg Kurpita and Lyubov Kurpita by deed of record in Official Record 1560, Page 2431, a distance of 330.11 feet to a 5/8" iron rebar found at a northwesterly corner of the remainder of said 50 acre tract, at the northeasterly corner of said 1.137 acre tract and in the southerly line of that 2.00 acre tract as conveyed to Charles J. Alloway and Leslie H. Alloway by deed of record in Deed Book 670, Page 496;

Thence South 86° 24' 50" East, with a northerly line of said 50 acre tract and with the southerly line of said 2.00 acre tract, a distance of 250.30 feet to a 1/2" iron pin found at the southeasterly corner of said 2.00 acre tract;

Thence North 04° 04' 53" East, with a westerly line of said 50 acre tract and with the easterly line of said 2.00 acre tract, a distance of 149.84 feet to a 1/2" iron pin found at a northwesterly corner of said 50 acre tract, and the northeasterly corner of said 2.00 acre tract and in the southerly line of that 20.173 acre tract as conveyed to The Bharatiya Temple Society of Central Ohio, Inc. by deed of record in Official Record 547, Page 635;

Thence South 86° 23' 43" East, with a northerly line of said 50 acre tract and with the southerly line of said 20.173 acre tract, a distance of 899.53 feet to an iron pin set at a northeasterly corner of said 50 acre tract, at a southeasterly corner of said 20.173 acre tract and in the westerly line of that 50 acre tract as conveyed to Jasvantlal K. Thakkar and Bela J. Thakkar by deed of record in Official Record 928, Page 1277;

Thence South 03° 24' 40" West, with the easterly line of the remainder of said 50 acre tract and with the westerly line of said 50 acre tract, a distance of 2338.24 feet to an iron pin set in a northerly line of said 99 acre and 90 perch tract and at the southwesterly corner of said 50 acre tract;

Thence South 86° 37' 48" East, with the northerly line of said 99 acre and 90 perch tract and the southerly line of said Lot D and in the northerly line of said Lot 27 and in a southerly line of said 50 acre tract, a distance of 681.26 feet to an iron pin set in the southerly line of the remainder of that 66.516 acre tract as conveyed to Hyatts Steitz Farm, LLC, by deed of record in Official Record 1152, Page 1749;

Thence across said 99 acre and 90 perch tract, the following courses and distances:

With the arc of a curve to the right, having a central angle of 16° 52' 20", a radius of 185.00 feet, an arc length of 54.48 feet, a chord bearing of South 56° 35' 07" West and chord distance of 54.28 feet to an iron pin set;

DESCRIPTION FOR CLOSING ONLY  
RPC Approval Required  
Municipal Approval Required  
Delaware County Engineer  
2-3-2020

**84.228 ACRES**

**-2-**

With the arc of a curve to the left, having a central angle of 30° 38' 45", a radius of 265.00 feet, an arc length of 141.74 feet, a chord bearing of South 49° 41' 55" West and chord distance of 140.06 feet to an iron pin set;

North 89° 02' 21" West, a distance of 143.50 feet to an iron pin set;

North 62° 27' 03" West, a distance of 33.15 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 25° 15' 43", a radius of 260.00 feet, an arc length of 114.64 feet, a chord bearing of North 75° 04' 55" West and chord distance of 113.71 feet to an iron pin set;

South 02° 17' 14" West, a distance of 70.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 31° 20' 57", a radius of 190.00 feet, an arc length of 103.96 feet, a chord bearing of South 72° 02' 18" East and chord distance of 102.67 feet to an iron pin set;

South 26° 05' 09" East, a distance of 67.17 feet to an iron pin set;

South 27° 28' 00" West, a distance of 72.28 feet to an iron pin set;

South 35° 17' 54" West, a distance of 64.12 feet to an iron pin set;

With the arc of a curve to the left, having a central angle of 16° 19' 20", a radius of 265.00 feet, an arc length of 75.49 feet, a chord bearing of South 27° 08' 15" West and chord distance of 75.24 feet to an iron pin set;

South 18° 58' 35" West, a distance of 95.63 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 16° 22' 54", a radius of 460.00 feet, an arc length of 131.52 feet, a chord bearing of South 27° 10' 02" West and chord distance of 131.07 feet to an iron pin set;

South 35° 21' 29" West, a distance of 717.84 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 30.00 feet, an arc length of 47.12 feet, a chord bearing of South 80° 21' 29" West and chord distance of 42.43 feet to an iron pin set;

North 54° 38' 31" West, a distance of 5.12 feet to an iron pin set;

South 35° 21' 29" West, a distance of 70.00 feet to an iron pin set;

South 54° 38' 31" East, a distance of 5.00 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 90° 54' 52", a radius of 30.00 feet, an arc length of 47.60 feet, a chord bearing of South 09° 11' 05" East and chord distance of 42.76 feet to an iron pin set;

With the arc of a curve to the right, having a central angle of 07° 03' 51", a radius of 970.00 feet, an arc length of 119.59 feet, a chord bearing of South 39° 48' 16" West and chord distance of 119.52 feet to an iron pin set;

South 43° 20' 12" West, a distance of 167.61 feet to an iron pin set; and

With the arc of a curve to the left, having a central angle of 03° 43' 28", a radius of 1030.00 feet, an arc length of 66.95 feet, a chord bearing of South 41° 28' 28" West and chord distance of 66.94 feet to an iron pin set in the southerly line of said 99 acre and 90 perch tract and in the northerly line of said 50 acre tract;

Thence North 86° 39' 31" West, with the southerly line of said 99 acre and 90 perch tract, with the northerly line of said 50 acre tract, in the southerly line of said Lot 27 and in the northerly line of said Lot 26, a distance of 80.61 feet to a 5/8" iron rebar found capped "Fox PS7000" at the northeasterly corner of said 50 acre tract, at the southeasterly corner of that 5.009 acre tract as conveyed to Dorothy Susanne Jackson, Trustee by deed of record in Official Record 1152, Page 1772;

**84.228 ACRES**

**-3-**

Thence North 03° 45' 50" East, with the easterly line of said 5.009 acre tract and with the westerly line of said 99 acre and 90 perch tract, a distance of 300.00 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.009 acre tract;

Thence North 86° 39' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.009 acre tract, a distance of 566.50 feet to a 5/8" iron rebar found at a southwesterly corner of said 99 acre and 90 perch tract, at a northwesterly corner of said 5.009 acre tract and in the easterly line of that 5.001 acre tract as conveyed to Tamela S. Bauslaugh by deed of record in Deed Book 646, Page 93;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 527.06 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 32' 59" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found at 296.62 feet), for a distance of 321.62 feet to a magnail found at the southwesterly corner of said 99 acre and 90 perch tract, at the northwesterly corner of said 5.001 acre tract and in the centerline of said Steitz Road;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 116.26 feet to a railroad spike found at a northwesterly corner of said 99 acre and 90 perch tract at the southwesterly corner of that 5.001 acre tract as conveyed to Thomas R. Jackson and Christine A. Jackson by deed of record in Official Record 710, Page 1466;

Thence South 86° 12' 17" East, with the northerly line of said 99 acre and 90 perch tract and with the southerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 25.00 feet), for a distance of 443.75 feet to a 5/8" iron rebar found at the southeasterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the easterly line of said 5.001 acre tract, a distance of 490.88 feet to a 5/8" iron rebar found at the northeasterly corner of said 5.001 acre tract;

Thence North 86° 12' 17" West, with the southerly line of said 99 acre and 90 perch tract and with the northerly line of said 5.001 acre tract, (passing a 5/8" iron rebar found capped "FBA Inc." at 418.75 feet), for a distance of 443.75 feet to a railroad spike found in the centerline of said Steitz Road, at a southwesterly corner of said 99 acre and 90 perch and at the northwesterly corner of said 5.001 acre tract;

Thence North 03° 45' 48" East, with the westerly line of said 99 acre and 90 perch tract and with the centerline of said Steitz Road, a distance of 221.19 feet to a 3/4" iron pin found at a northwesterly corner of said 99 acre and 90 perch tract and in the southerly line of said Lot 5729 of that subdivision entitled "Bok Estates" of record in Plat Book 1403, Page 306 as conveyed to Richard E. Brown and Hope M. Brown by deed of record in Official Record 1412, Page 1033;

Thence South 86° 20' 01" East, with the northerly line of said 99 acre and 90 perch tract, with the southerly line of said Lot 5729, with the southerly line of Lot 5728 of said "Bok Estates" as conveyed to Robert Cady and Lisa Cady by deed of record in Official Record 1404, Page 2339, with the northerly line of said Lot 27 and with the southerly line of Lot 22, (passing a 3/4" iron pin found at 211.50 feet, a 3/4" iron pin found capped "BDM#2" at 248.00 feet and a 3/4" iron pin found capped "Partridge" at 456.26 feet), for a distance of 823.14 feet to a 3/4" iron pin found "BDM#2" at a southwesterly corner of the remainder of said 50 acre tract, at a southeasterly corner of said Lot 5728 and at the southwesterly corner of said Lot D;

Thence North 03° 25' 33" East, with the westerly line of said remainder of that 50 acre tract, with the easterly line of said Lot 5728, with the easterly line of Lot 5727 of said "Bok Estates" as conveyed to Christopher R. Ondrus and Melany F. Ondrus by deed of record in Official Record 1412, Page 1031, with the easterly line of Lot 1417 of that subdivision entitled "Steitz Manor" by deed of record in Plat Book 23, Page 92 as conveyed to Terry L. Kuney and Anna E. Kuney by deeds of record in Deed Book 572, Page 373 and Deed Book 572, Page 574, with the easterly line of Lot 1416 of said "Steitz Manor" as conveyed to Dennis P. Collins and Pamela S. Collins by deed of record in Deed Book 525, Page 465 and with the easterly line of that 7.728 acre tract as conveyed to Kenneth Schomaker and Lynn Ann Schomaker by deed of record in Deed Book 595, Page 87, (passing a 5/8" iron rebar found at 719.15 feet and 3.79' West, a 5/8" iron rebar capped "Stultz & Assoc" at 960.85 feet), for a distance of 1450.98 feet to a 5/8" iron rebar found capped "Shultz & Assoc" at the northeasterly corner of said 7.728 acre tract;

Thence North 86° 31' 33" West, with the southerly line of said 50 acre tract and with the northerly line of said 7.728 acre tract, a distance of 305.50 feet to an iron pin set;

**84.228 ACRES**

-4-

Thence North 03° 24' 40" East, across said 50 acre tract, a distance of 140.20 feet to an iron pin set;

Thence North 86° 22' 24" West, continuing across said 50 acre tract, a distance of 263.54 feet to 5/8" bent iron rebar found in the westerly line of said 50 acre tract, at the northeasterly corner of that 1.141 acre tract as conveyed to Jennifer L. Campbell and Heath R. Williams by deed of record in Official Record 793, Page 295 and at the southeasterly corner of that 1.1238 acre tract as conveyed to William J. Scholl and Teresa R. Scholl by deed of record in Official Record 1167, Page 2325;

Thence North 04° 10' 15" East, with the westerly line of said 50 acre tract and with the easterly line of said 1.1238 acre tract, a distance of 150.13 feet to a 5/8" iron rebar found capped "BL Surveying PS7980" at the northeasterly corner of said 1.1238 acre tract;

Thence North 86° 22' 24" West, with the southerly line of said 50 acre tract and with the northerly line of said 1.1238 acre tract, (passing a 5/8" iron rebar found capped "BL Surveying PS7980" at 290.32 feet), for a distance of 330.36 feet to cotton gin spindle found at a southwesterly corner of said 50 acre tract, at the northwesterly corner of said 1.1238 acre tract and in the centerline of said Steitz Road;

Thence North 04° 10' 59" East, with the westerly line of said 50 acre tract and with the centerline of said Steitz Road, in the westerly line of Lot 22 and in the easterly line of Lot 21, a distance of 119.94 feet to the TRUE POINT OF BEGINNING, containing 84.228 acres, more or less, of which 0.263 acre is in the present right of way.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

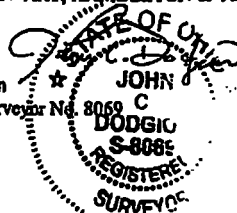
Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the Ohio State Plane Coordinate System, North zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion  
Professional Surveyor No. 8069 C



01/21/2020

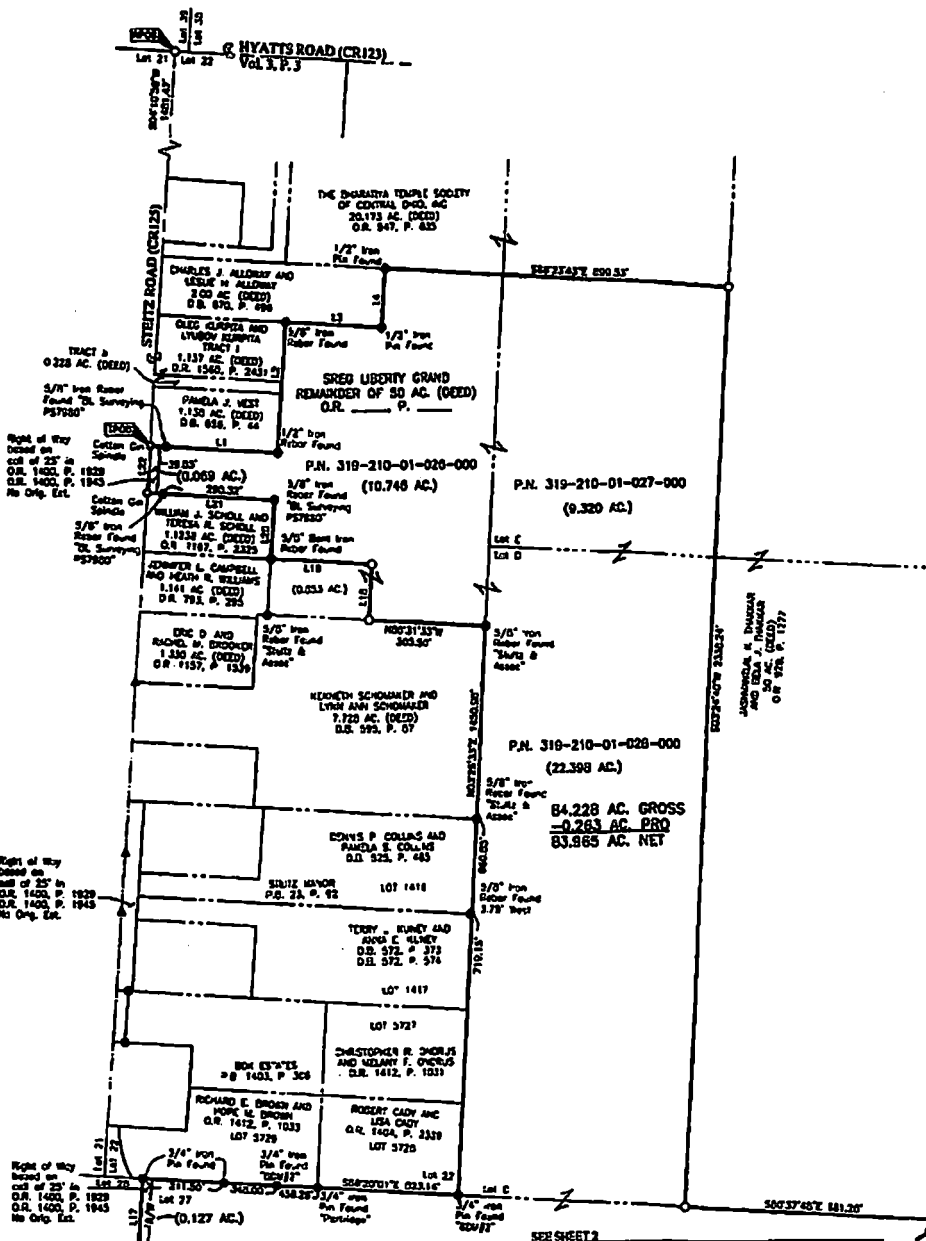
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# SURVEY OF ACREAGE PARCEL

## LOTS 22, 27, D AND E, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19

### UNITED STATES MILITARY DISTRICT

### TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO

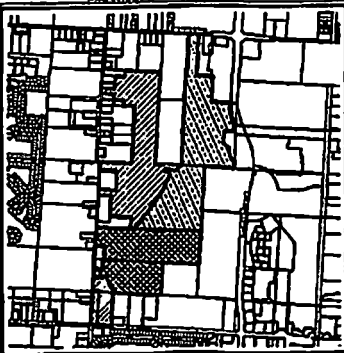


| CURVE TABLE |           |          |         |             |           |
|-------------|-----------|----------|---------|-------------|-----------|
| CURVE       | DATA      | RADIUS   | ARC     | CH. BEARING | CH. DIST. |
| C1          | 18°23'20" | 125.00'  | 54.45'  | S56°33'07"W | 54.28'    |
| C2          | 30°38'45" | 255.00'  | 141.34' | S49°41'35"W | 140.06'   |
| C3          | 29°15'45" | 255.00'  | 114.84' | N09°04'33"E | 113.71'   |
| C4          | 31°29'33" | 180.00'  | 103.86' | S72°03'10"E | 103.87'   |
| C5          | 10°18'30" | 220.00'  | 75.45'  | S27°09'15"W | 75.33'    |
| C6          | 18°23'20" | 125.00'  | 121.52' | S27°10'02"W | 121.07'   |
| C7          | 30°38'45" | 30.00'   | 47.12'  | S80°21'29"W | 42.43'    |
| C8          | 10°18'30" | 30.00'   | 47.02'  | S09°11'00"E | 43.76'    |
| C9          | 70°01'11" | 970.00'  | 119.36' | S27°49'18"W | 119.52'   |
| C10         | 34°32'08" | 1030.00' | 58.85'  | S41°28'22"W | 58.84'    |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L1         | S00°22'47"E | 330.33'  |
| L2         | N04°10'15"E | 330.11'  |
| L3         | S08°24'30"E | 230.30'  |
| L4         | N04°04'33"E | 140.34'  |
| L5         | N09°03'21"W | 143.50'  |
| L6         | N03°27'03"W | 33.15'   |
| L7         | S02°17'47"W | 70.00'   |
| L8         | S28°00'09"E | 67.17'   |
| L9         | S27°28'00"W | 72.23'   |
| L10        | S33°17'34"W | 64.12'   |
| L11        | S10°30'33"W | 53.53'   |
| L12        | N04°38'31"W | 5.12'    |
| L13        | S23°11'28"W | 70.00'   |
| L14        | S04°38'31"E | 5.00'    |
| L15        | S43°20'15"W | 187.81'  |
| L16        | N02°38'31"W | 62.81'   |
| L17        | N07°45'40"E | 221.18'  |

| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | DISTANCE |
| L18        | N07°24'40"E | 140.30'  |
| L19        | N09°22'34"W | 203.54'  |
| L20        | N04°10'15"E | 130.13'  |
| L21        | N08°22'34"W | 330.30'  |
| L22        | N04°10'30"E | 119.84'  |

- = STAKE FND.
  - = MCH. FND.
  - = LP. FND.
  - = LP. SET
  - = MAG. NAIL FND.
  - = MAG. NAIL SET
  - = R.R. SPM. FND.
  - = P.L. NAIL FND.
  - = P.L. NAIL SET
- LP. Set are 13/16" LD. Iron pipes  
30" long with cap inscribed EXMT DCL
- GRAPHIC SCALE (in feet)
- 0 100 200 300 400

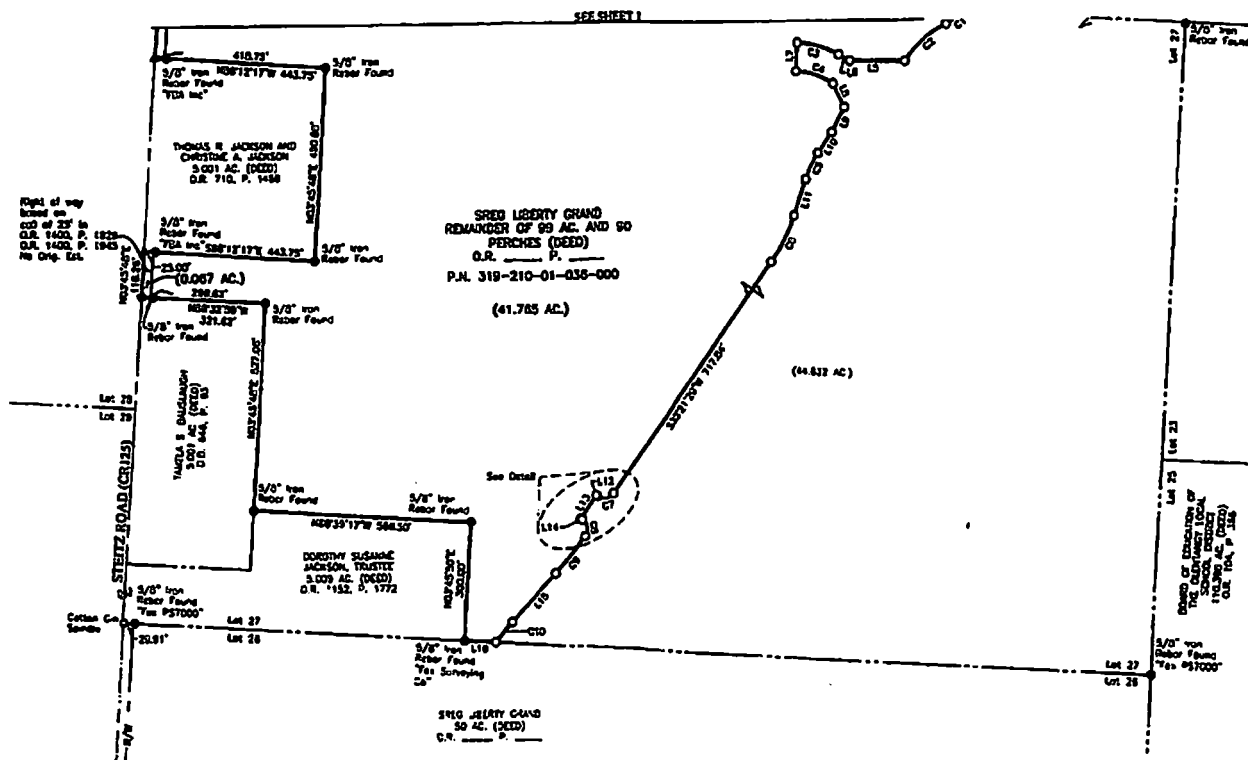


STATE OF OHIO  
JOHN C. DUNN  
Professional Surveyor No. 6599

|  |      |             |                 |
|--|------|-------------|-----------------|
| <b>EMHIT</b>   |      | Date        | January 2, 2020 |
| Engineers & Surveyors & Planners, Inc.<br>1000 West Liberty Road Columbus, OH 43224<br>Phone: (614) 775-0233 |      | Scale       | 1" = 200'       |
|  |      | Job No.     | 2018-1337       |
|  |      | Sheet       | 1 of 2          |
| REVISIONS  |      |             |                 |
| NO.  | DATE | DESCRIPTION |                 |
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# SURVEY OF ACREAGE PARCEL

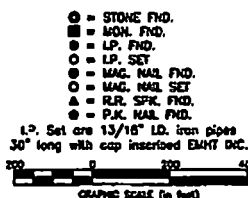
LOTS 22, 27, D AND E, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO



| CURVE | DELTA     | RADIUS   | ARC     | CH. BEARING | CH. DIST. |
|-------|-----------|----------|---------|-------------|-----------|
| C1    | 16°32'20" | 105.00'  | 54.40'  | S50°33'07"W | 54.25'    |
| C2    | 37°35'45" | 263.00'  | 161.74' | S49°01'35"W | 140.06'   |
| C3    | 22°15'45" | 290.00'  | 114.84' | N79°04'35"W | 113.71'   |
| C4    | 34°20'37" | 190.00'  | 103.80' | S72°03'10"W | 102.87'   |
| C5    | 16°18'20" | 263.00'  | 75.49'  | S27°05'15"W | 75.14'    |
| C6    | 10°22'54" | 460.00'  | 131.53' | S27°10'02"W | 131.07'   |
| C7    | 80°00'00" | 30.00'   | 47.12'  | S50°21'28"W | 48.43'    |
| C8    | 80°54'32" | 30.00'   | 47.80'  | S08°11'05"W | 48.70'    |
| C9    | 70°31'1"  | 670.00'  | 119.36' | S38°48'16"W | 119.53'   |
| C10   | 3°43'28"  | 1030.00' | 66.95'  | S41°22'28"W | 68.84'    |

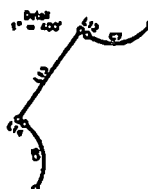
| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L1   | S88°23'34"E | 330.33'  |
| L2   | N04°10'15"E | 330.11'  |
| L3   | S88°23'34"E | 250.30'  |
| L4   | N04°10'15"E | 148.04'  |
| L5   | N89°02'21"W | 143.50'  |
| L6   | N87°27'03"W | 38.15'   |
| L7   | S27°17'14"W | 70.00'   |
| L8   | S28°05'05"W | 67.17'   |
| L9   | S37°25'00"W | 72.25'   |
| L10  | S30°17'34"W | 64.12'   |
| L11  | S18°35'35"W | 65.03'   |
| L12  | N54°36'31"W | 5.12'    |
| L13  | S33°21'28"W | 70.00'   |
| L14  | S34°25'31"E | 5.50'    |
| L15  | S43°25'12"W | 167.61'  |
| L16  | N80°38'31"W | 60.81'   |
| L17  | N03°45'40"E | 221.11'  |

| LINE | BEARING     | DISTANCE |
|------|-------------|----------|
| L18  | N03°24'40"E | 140.20'  |
| L19  | N88°23'34"W | 263.54'  |
| L20  | N04°10'15"E | 150.13'  |
| L21  | N88°23'34"W | 330.38'  |
| L22  | N04°10'58"E | 119.04'  |



**BASE OF BEARING:**  
The bearings shown herein are based on the Ohio State Plane Coordinate System, North Zone, NAD83 (2011). Field bearings obtained from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System.

**SURVEY NOTE:**  
This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.



| <b>EMHT</b>  |      | Date: January 2, 2020 |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Burt, Michael, Christopher & David, Inc.<br>Professional Surveyors & Engineers<br>250 New Albany Road, Columbus, OH 43224<br>Phone: (614) 778-4120 Fax: (614) 778-1548<br>www.emht.com   |      | Scale: 1" = 200'      |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Job No: 2018-1337  |      | Draw: 2 of 2          |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Liberty Grand Boundary Survey / 20181337-VS-0001-03  |      |                       |     |      |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Exhibit B  
Easement



**LOT 27, QUARTER TOWNSHIP 2, TOWNSHIP 3, RANGE 19  
UNITED STATES MILITARY DISTRICT  
TOWNSHIP OF LIBERTY, COUNTY OF DELAWARE, STATE OF OHIO**

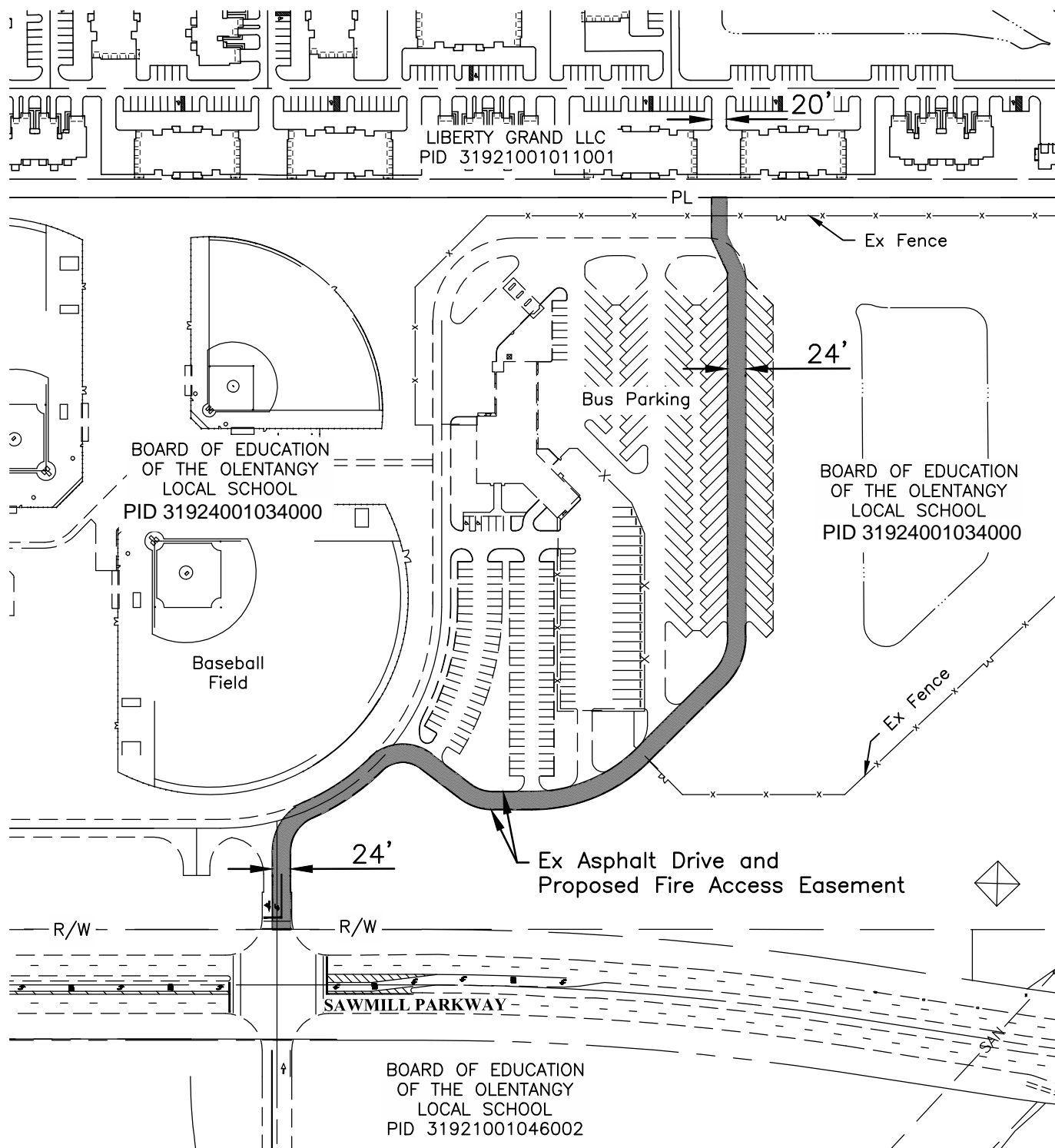
Date: June 10, 2020

Job No: 2019-0971

Scale: 1" = 200'



GRAPHIC SCALE (in feet)



BOARD OF EDUCATION  
OF THE OLENTANGY  
LOCAL SCHOOL  
PID 31921001046002

\\0190971\Dwg\04Sheets\Exhibits\School Exhibits\2020-06-10 Fire Access Esmt.dwg, Last Saved By: bholland, 6/10/2020 5:36 PM Last Printed By: bholland, 6/10/2020 5:47 PM  
B Xrefs: 20190971-CS-REFR-N, 20190972-CS-REFR-N, 20190973-CS-REFR-E, 20190973-CS-REFR-SF-N, 20190973-CS-REFR-WF-N, 2019-12-23 20190971-CS-REFR-GRAD-N 2019-12-23

## **DEED OF TEMPORARY CONSTRUCTION EASEMENT**

KNOW ALL MEN BY THESE PRESENTS, the Board of Education of the Olentangy Local School District, "Grantor", for good and valuable considerations to it by the BOARD OF COUNTY COMMISSIONERS OF DELAWARE COUNTY, OHIO, Grantee, whose address is 101 North Sandusky Street, Delaware, Ohio, the receipt whereof is hereby acknowledged, does grant to Grantee and Grantee's successors and assigns a temporary construction and access easement in, on, over, under, across, and through the real property described on the attached Exhibit B to excavate, construct, and install public and or private sanitary sewers, sanitary sewer service connections, sanitary force mains, sanitary manholes, sanitary valves, and other sanitary appurtenances (collectively, "Easement Area Improvements"). Grantee shall construct all Easement Area Improvements at its sole cost and expense, and shall use all commercially reasonable efforts to minimize interference with the use and occupancy of Grantor's property by Grantor during Grantee's work to excavate, construct, and install the Easement Area Improvements. The easement granted herein shall not be used for any other purpose.

Grantee shall, as soon as is practical after construction, installation, repair, replacement or maintenance in the Easement Area, promptly restore the property to its prior existing condition, which shall include returning the Easement Area to its former grade and restoring the surface to its former condition, and shall use its best efforts to protect trees and minimize any damage to the Grantor's property and/or surrounding areas. Grantee shall, at its sole expense, restore any trees, landscaping, driveways or pedestrian pathways to a condition substantially equal to the condition existing prior to Grantee's entry onto or use of the Easement Area or property adjacent thereto.

Grantee represents and warrants that it has, and shall maintain, a policy of insurance covering Grantee's work to excavate, construct, and install any Easement Area Improvements. Grantee shall name Grantor as an additional insured on its policy of insurance.

And the said Grantor for itself and its successors and assigns, hereby covenants with said Grantee, its successors and assigns, that it is the true and lawful owner of said premises as recorded in Deed Vol. 736, Page 1483 and is lawfully seized of the same in fee simple, and has good right and full power to grant, bargain, sell, convey and release the same in the manner aforesaid, and that the same are free and clear from all liens and encumbrances whatsoever, except for: (a) mortgages; (b) other easements, restrictions, conditions, covenants, and other matters of record; (c) all legal highways; (d) zoning and building laws, ordinances, rules, and regulations; and (e) any and all taxes and assessments not yet due and payable.

This Easement shall be for a period of twenty-four (24) months from the date of commencement of construction. The Grantee shall certify to the Grantor the date on which construction commences.

***(Signature Pages Follow)***

The Grantor has executed this instrument on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

OLENTANGY LOCAL SCHOOL  
DISTRICT BOARD OF EDUCATION,  
DELAWARE AND FRANKLIN  
COUNTIES, OHIO

By: \_\_\_\_\_  
Mindy Patrick, President

By: \_\_\_\_\_  
Mark T. Raiff, Superintendent

By: \_\_\_\_\_  
Emily Hatfield, Treasurer

STATE OF OHIO  
COUNTY OF DELAWARE ss:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared before me, a Notary Public in and for the State of Ohio, the Olentangy Local School District Board of Education, Delaware and Franklin Counties, Ohio, by Mindy Patrick, known and known to be President of the Board of Education of said School District and duly authorized in the premises, who acknowledges the signing and sealing of the said EASEMENT for herself and on behalf of said School District, to be her voluntary act and deed, and the voluntary act and deed of said School District.

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_

[Notary Seal]

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This instrument prepared by:  
  
Delaware County Sanitary Engineer’s Office

Exhibit 'A'  
Permanent Sanitary Sewer Easement

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 6, Quarter Township 1, Township 3, Range 18 and in Farm Lot 4, Quarter Township 4, Township 3, Range 18 of the United States Military District and being part of a 18.000 acre tract as described in a deed to Board of Education of the Olentangy Local School District in Deed Vol. 736 page 1483 (All records are on file at the Recorder's Office, Delaware County, Ohio) and said parcel being more fully described as follows:

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Thence South  $86^{\circ} 43' 08''$  East, following the northerly line of said 18.000 acre tract and the southerly line of said River's Edge, for a distance of 14.89 feet to the **True Place of Beginning** of the parcel herein described;

Thence South  $86^{\circ} 43' 08''$  East, continuing along the northerly line of said 18.000 acre tract and the southerly line of River's Edge, for a distance of 27.50 feet to a point;

Thence passing through said 18.000 acre tract for the following five (5) courses and distances;

1. South  $43^{\circ} 42' 02''$  East, for a distance of 246.23 feet to a point;
2. South  $15^{\circ} 18' 06''$  East, for a distance of 28.57 feet to a point;
3. South  $35^{\circ} 41' 40''$  West, for a distance of 376.35 feet to a point;
4. South  $36^{\circ} 37' 43''$  West, for a distance of 222.83 feet to a point;
5. South  $36^{\circ} 36' 18''$  West, for a distance of 32.88 feet the southerly line of said 18.000 acre tract and the northerly line of a 6.349 acre tract as described in a deed to Center Point Church in Book 1421 page 1311;

Thence North  $86^{\circ} 43' 08''$  West, following the southerly line of said 18.0000 acre tract and the northerly line of said 6.349 acre tract, for a distance of 704.42 feet to the easterly right of way of Bale-Kenyon Road;

Thence North  $10^{\circ} 17' 20''$  West, following the easterly right of way of Bale-Kenyon Road, for a distance of 20.57 feet to a point;

Thence leaving said right of way and passing through said 18.000 acre tract for the following seven (7) course and distances;

1. South  $86^{\circ} 43' 08''$  East, for a distance of 698.46 feet to a point;
2. North  $36^{\circ} 36' 18''$  East, for a distance of 22.10 feet to a point;
3. North  $36^{\circ} 37' 43''$  East, for a distance of 222.67 feet to a point;
4. North  $35^{\circ} 41' 40''$  East, for a distance of 366.65 feet to a point;

5. North  $15^{\circ} 18' 06''$  West, for a distance of 13.97 feet to a point;
6. North  $43^{\circ} 42' 02''$  West, for a distance of 260.11 feet to a point;
7. North  $02^{\circ} 57' 40''$  East, for a distance of 1.70 feet to the **True Place of Beginning**, and containing within said bounds 31,972 square feet or 0.734 acres of land, more or less, contained within Delaware County Auditor Parcel Number 31814301027001, of which the Present Road Occupied is 0.000.

'North' for this description is based on the northerly line of the River's Edge at Alum Creek Section 2 as being North  $87^{\circ} 17' 28''$  West and referenced to the Ohio State Plane Coordinate System, North Zone and the North American Datum of 1983 (2011) as established by a GPS survey performed by ms consultants, inc. in March, 2018.

The above description was prepared under the direction and supervision by Chad S. Snow, Registered Professional Surveyor No. 8559.

 03/02/20



Exhibit 'B'  
Temporary Construction Easement

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 6, Quarter Township 1, Township 3, Range 18 and in Farm Lot 4, Quarter Township 4, Township 3, Range 18 of the United States Military District and being part of a 18.000 acre tract as described in a deed to Board of Education of the Olentangy Local School District in Deed Vol. 736 page 1483 (All records are on file at the Recorder's Office, Delaware County, Ohio) and said parcel being more fully described as follows:

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Thence South 86° 43' 08" East, following the northerly line of said 18.000 acre tract and the southerly line of said River's Edge, for a distance of 4.89 feet to the **True Place of Beginning** of the parcel herein described;

Thence South 86° 43' 08" East, continuing along the northerly line of said 18.000 acre tract and the southerly line of River's Edge, for a distance of 10.00 feet to a point;

Thence passing through said 18.000 acre tract for the following seven (7) courses and distances;

1. South 02° 57' 40" West, for a distance of 1.70 feet to a point;
2. South 43° 42' 02" East, for a distance of 260.11 feet to a point;
3. South 15° 18' 06" East, for a distance of 13.97 feet to a point;
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6. South 36° 36' 18" West, for a distance of 22.10 feet to a point;
7. North 86° 43' 08" West, following the southerly line of said 18.0000 acre tract and the northerly line of said 6.349 acre tract, for a distance of 698.46 feet to the easterly right of way of Bale-Kenyon Road;

Thence North 10° 17' 20" West, following the easterly right of way of Bale-Kenyon Road, for a distance of 30.86 feet to a point;

Thence leaving said right of way and passing through said 18.000 acre tract for the following nine (9) course and distances;

1. South 86° 43' 08" East, for a distance of 64.86 feet to a point;
2. South 03° 16' 52" West, for a distance of 20.00 feet to a point;
3. South 86° 43' 08" East, for a distance of 635.46 feet to a point;
4. North 36° 37' 37" East, for a distance of 239.31 feet to a point;
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6. North 35° 39' 47" East, for a distance of 118.69 feet to a point;
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The above description was prepared under the direction and supervision by Chad S. Snow, Registered Professional Surveyor No. 8559.

 03/02/20







# SANITARY SEWER EASEMENT

FARM LOT 6, QTR. TWP. 1, TOWNSHIP 3, RANGE 18

FARM LOT 4, QTR. TWP. 4, TOWNSHIP 3, RANGE 18

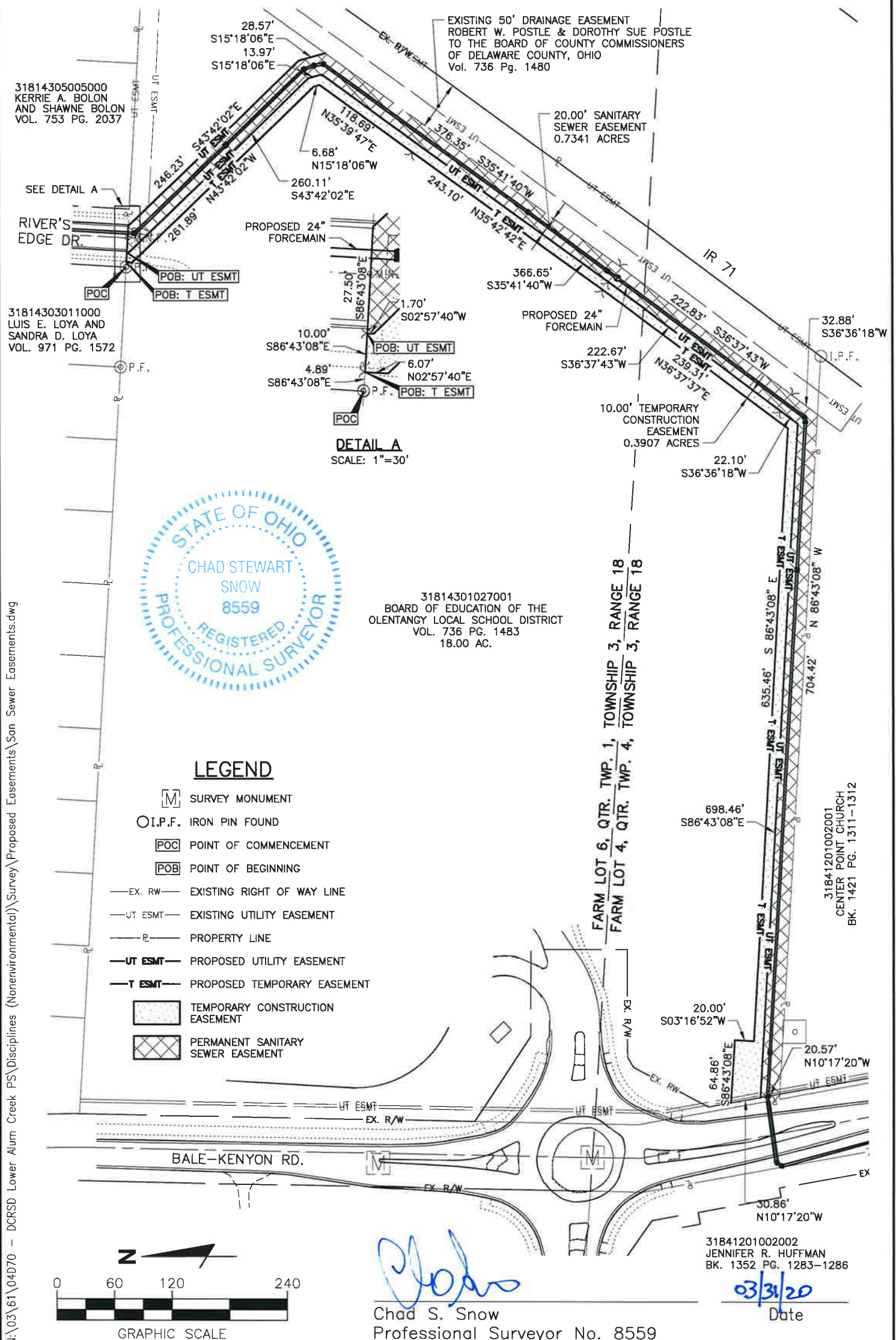
UNITED STATES MILITARY DISTRICT

TOWNSHIP OF ORANGE, COUNTY OF DELAWARE, STATE OF OHIO

Date: FEBRUARY 28, 2020

Job No: 61-04D70

Scale: 1" = 120'



## **SANITARY EASEMENT**

KNOW ALL PERSONS BY THESE PRESENTS, the Board of Education of the Olentangy Local School District, the “Grantor,” for good and valuable consideration to it paid by the Board of County Commissioners of Delaware County, Ohio, “Grantee,” having a mailing address of 101 North Sandusky Street, Delaware, Ohio, the receipt whereof is hereby acknowledged, does hereby grant, bargain, sell, convey and release to said Grantee, its successors and assigns, forever, a perpetual, exclusive sanitary easement over, through, under, within, upon, and across the area described on the attached Exhibit “A,” together with ingress and egress over reasonable routes across Grantor’s tracts that adjoin the easement area when exercising the purposes of this easement, solely for construction, operation and maintenance of public and or private sanitary sewers, sanitary sewer service connections, sanitary force mains, sanitary manholes, sanitary valves, and other sanitary appurtenances (collectively, the “Easement Area Improvements”).

No other utility shall be located within the sanitary easement except for crossings as described herein; right angle or near right angle utility crossings (“near right angle” is defined as an angle between eighty (80) degrees and one-hundred (100) degrees) over, across, or under the sanitary line and over, across, under, or through this sanitary easement are not restricted, except that all utility crossings under the sanitary sewer or force main shall be subject to the review and approval of the Delaware County Sanitary Engineer; any utility crossing within the sanitary easement resulting in an angle less than 80 degrees shall only be permitted if approved in writing by the Delaware County Sanitary Engineer; no buildings, sheds, decks, pools, or other such structures, or the footers or foundations of any structures or features shall be constructed above or below ground within the limits of the sanitary easement unless said structure is approved in writing by the Delaware County Sanitary Engineer; any landscaping features, such as, but not limited to, trees, fences, signs, retaining walls, etc., within the sanitary easement area shall be reviewed for approval by the Delaware County Sanitary Engineer prior to installation; any landscaping features placed within the sanitary easement without approval may be removed at any time by the Delaware County Sanitary Engineer or his or her representatives; and the cost of restoration thereof shall be the responsibility of the Grantor, or, upon conveyance by the Grantor, by the Grantor’s heirs, representatives, successors and assigns; the addition or removal of any dirt, soil, fill, or other changes to the ground elevation above the sanitary sewer or force main within the sanitary easement shall be subject to approval of the Delaware County Sanitary Engineer; the Delaware County Sanitary Engineer reserves the right to require that all earthwork within the sanitary easement be graded to such a level that will, in his or her opinion, not jeopardize the structural integrity of or limit the County’s reasonable access to the sanitary sewer or force main.

Grantee shall construct, operate and maintain all Easement Area Improvements at its sole cost and expense, and shall use all commercially reasonable efforts to minimize interference with the use and occupancy of Grantor’s property by Grantor during Grantee’s work to construct, operate, and maintain the Easement Area Improvements. The easement granted herein shall not be used for any other purpose.

Grantee shall, as soon as is practical after construction, operation, and/or maintenance in the Easement Area, promptly restore Grantor’s property to its prior existing condition, which shall include returning the Easement Area to its former grade and restoring the

surface to its former condition, and shall use its best efforts to protect trees and minimize any damage to Grantor's property and/or surrounding areas. Grantee shall, at its sole expense, restore any trees, landscaping, surface grading, driveways, or pedestrian pathways to a condition substantially equal to the condition existing prior to Grantee's entry onto or use of the Easement Area or property adjacent thereto.

TO HAVE AND TO HOLD said easement and right-of-way unto the Grantee, its successors and assigns forever.

And the said Grantor for itself and its successors and assigns, hereby covenants with said Grantee, its successors and assigns, that it is the true and lawful owner of said premises as recorded in Deed Volume 736 page 1483 of Delaware County Recorder's Office, and is lawfully seized of the same in fee simple, and has good right and full power to grant, bargain, sell, convey and release the same in the manner aforesaid, and that the same are free and clear from all liens and encumbrances, except: (a) easements, mortgages, restrictions, conditions, and covenants of record; (b) all legal highways; (c) zoning and building laws, ordinances, rules, and regulations; and (d) any and all taxes and assessments not yet due and payable. Such easements are granted in perpetuity.

The Grantor has executed this instrument on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

OLENTANGY LOCAL SCHOOL  
DISTRICT BOARD OF EDUCATION,  
DELAWARE AND FRANKLIN  
COUNTIES, OHIO

By: \_\_\_\_\_  
Mindy Patrick, President

By: \_\_\_\_\_  
Mark T. Raiff, Superintendent

By: \_\_\_\_\_  
Emily Hatfield, Treasurer

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COUNTY OF DELAWARE ss:

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Notary Public

My Commission expires: \_\_\_\_\_

[Notary Seal]

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This instrument prepared by:  
The Delaware County Sanitary Engineer's Office

Exhibit 'A'  
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The above description was prepared under the direction and supervision by Chad S. Snow, Registered Professional Surveyor No. 8559.

 03/02/20



Exhibit 'B'  
Temporary Construction Easement

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 6, Quarter Township 1, Township 3, Range 18 and in Farm Lot 4, Quarter Township 4, Township 3, Range 18 of the United States Military District and being part of a 18.000 acre tract as described in a deed to Board of Education of the Olentangy Local School District in Deed Vol. 736 page 1483 (All records are on file at the Recorder's Office, Delaware County, Ohio) and said parcel being more fully described as follows:

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The above description was prepared under the direction and supervision by Chad S. Snow, Registered Professional Surveyor No. 8559.

 03/02/20







# SANITARY SEWER EASEMENT

FARM LOT 6, QTR. TWP. 1, TOWNSHIP 3, RANGE 18

FARM LOT 4, QTR. TWP. 4, TOWNSHIP 3, RANGE 18

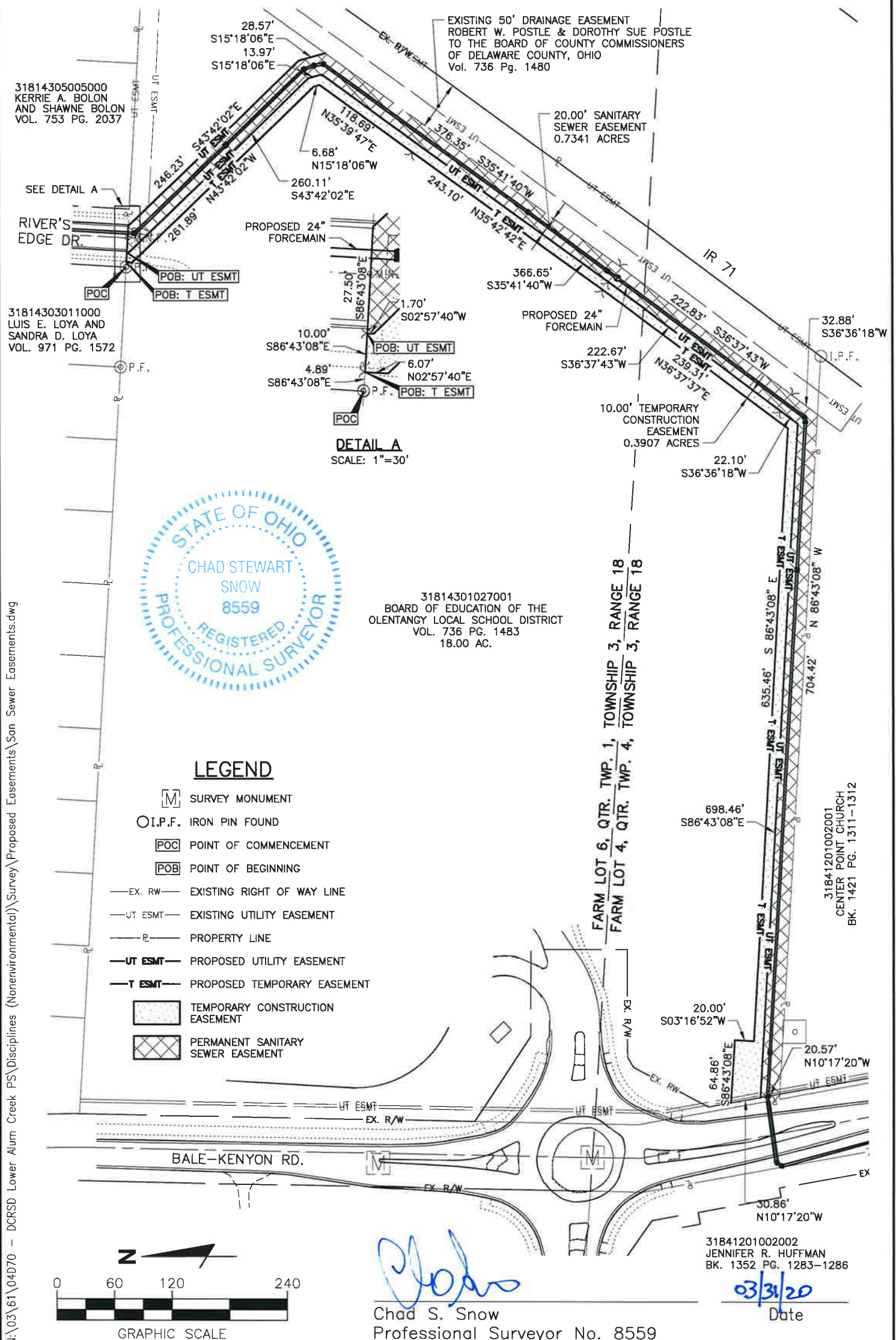
UNITED STATES MILITARY DISTRICT

TOWNSHIP OF ORANGE, COUNTY OF DELAWARE, STATE OF OHIO

Date: FEBRUARY 28, 2020

Job No: 61-04D70

Scale: 1" = 120'





**ROBERTSON**



**OLENTANGY SCHOOLS<sup>SM</sup>**

Project:

Olentangy Local School District  
Elementary School No. 1



**Proposal for  
GMP #2 Elementary No. 01**

presented to:  
Olentangy Local School District

Monday, June 15, 2020

# AIA<sup>®</sup> Document A133<sup>™</sup> – 2019 Exhibit A

## Guaranteed Maximum Price Amendment

This Amendment dated the ~~day of~~ ~~in the year~~, date signed by Owner at the end of this Amendment is incorporated into the accompanying AIA Document A133<sup>™</sup>-2019, A133<sup>™</sup>-2009, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the day of in the year (the "Agreement")  
(In words, indicate day, month, and year.)

for the following **PROJECT**:  
(Name and address or location)

New Elementary #1  
#418-240-01-068-000 / Peachblow Road; Lewis Center, OH

**THE OWNER:**  
(Name, legal status, and address)

Olentangy Local School District Board of Education  
7840 Graphics Way; Lewis Center, OH 43035

**THE CONSTRUCTION MANAGER:**  
(Name, legal status, and address)

Robertson Construction Services, Inc.  
1801 Thornwood Drive; Heath, OH 43056

### TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

### ARTICLE A.1 GUARANTEED MAXIMUM PRICE

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement. The Guaranteed Maximum Price covered by this Amendment is for the following scope of work:

§ A.1.1.1 The Contract Sum for this GMP Amendment #2 is guaranteed by the Construction Manager not to exceed (\$ ), subject to additions and deductions by Change Order as provided in the Contract Documents. \$14,632,725.21

**Fourteen Million Six Hundred Thirty-Two thousand Seven Hundred Twenty-Five Dollars and Twenty-One cents**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>™</sup>-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

**§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.  
(Provide itemized statement below or reference an attachment.)

**§ A.1.1.3** The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement. **\$286,916.18**

**§ A.1.1.4** The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

**§ A.1.1.5 Alternates**

**§ A.1.1.5.1** Alternates, if any, included in the Guaranteed Maximum Price:

|      |                      |       |              |
|------|----------------------|-------|--------------|
| Item | See exhibit A1.1.5.1 | Price | \$477,458.00 |
|------|----------------------|-------|--------------|

**§ A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.  
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

|      |     |       |     |                           |
|------|-----|-------|-----|---------------------------|
| Item | N/A | Price | N/A | Conditions for Acceptance |
|      |     |       |     | N/A                       |

**§ A.1.1.6** Unit prices, if any:  
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

|      |                    |                       |                         |
|------|--------------------|-----------------------|-------------------------|
| Item | See exhibit A1.1.6 | Units and Limitations | Price per Unit (\$0.00) |
|------|--------------------|-----------------------|-------------------------|

**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ A.2.1** The date of commencement of the Work shall be:

(Check one of the following boxes.)

- ☐ The date of execution of this Amendment.
- ☒ Established as follows:  
(Insert a date or a means to determine the date of commencement of the Work.)

**Notice of Commencement (for this GMP to enable the issuance of contracts)  
to be issued June 26, 2020**

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

**§ A.2.2** Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

**§ A.2.3 Substantial Completion**

**§ A.2.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than ( ) calendar days from the date of commencement of the Work.

Init.

/



[X] By the following date: **July 1, 2021**

§ **A.2.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work                              | Substantial Completion Date      |
|--|----------------------------------|
| <b>CMR General Conditions, Staff and Fee</b> | <b>August 1, 2021 for GMP #2</b> |

§ **A.2.3.3** If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

#### ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ **A.3.1** The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ **A.3.1.1** The following Supplementary and other Conditions of the Contract: **N/A**

| Document | Title | Date | Pages |
|----------|-------|------|-------|
|----------|-------|------|-------|

§ **A.3.1.2** The following Specifications:  
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

**See exhibit A3.1.2**

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ **A.3.1.3** The following Drawings:  
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

**See exhibit A3.1.2**

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ **A.3.1.4** The Sustainability Plan, if any: **N/A**  
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

| Title | Date | Pages |
|-------|------|-------|
|-------|------|-------|

Other identifying information:

§ **A.3.1.5** Allowances, if any, included in the Guaranteed Maximum Price: **See exhibit A3.1.5**  
(Identify each allowance.)

| Item | Price |
|------|-------|
|------|-------|

Init.

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§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
(Identify each assumption and clarification.)

See exhibit A3.1.6

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See exhibit A3.1.7 for GMP Summary and Itemized costs

#### ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below: See exhibit A3.1.7

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year ~~first written above~~ signed by Owner below.

OWNER (Signature)

Olentangy Local School District Board of Education  
By: Jeff Gordon, Director of Business Management and  
Facilities

(Printed name and title)

Date

(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Robertson Construction Services, Inc.

By: Christian Robertson, President & CEO

(Printed name and title)

Date

(Printed name and title)

#### CERTIFICATE OF FUNDS

(ORC Section 5705.41)

The undersigned Treasurer for the Olentangy Local School District, located in Delaware County, Ohio, hereby certifies in connection with the preceding GMP Amendment that the amount required to meet the obligations under the contract for the preconstruction services described in the Amendment, has been lawfully appropriated for the purpose, and is in the treasury or in process of collection to the credit of an appropriate fund, free from any outstanding obligation or encumbrance.

Date:

Treasurer/CFO

Olentangy Local School District

## **GMP Amendment A1.1: GMP Scopes of Work**

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The following scope of services contains the extent of the work that Robertson intends to provide Amendment within GMP 02.0 for the Olentangy Local School District New Elementary No. 01.0:

### **General:**

Robertson Construction Services\_– Staff for Balance of Project  
Robertson Construction Services\_– General Conditions for Balance of Project  
Robertson Construction Services\_– Fee for Balance of Project  
Robertson Construction Services\_– Contingency for Balance of Project

### **Individual Bid Packages:**

Bid Package No. 01.0: Sitework and Utilities – [Approved and included as part of GMP 01.0](#)  
Bid Package No. 02.0: Surveying– [Approved and included as part of GMP 01.0](#)  
Bid Package No. 03.0: Concrete Reinforcement (Material only) – [Approved and included as part of GMP 01.0](#)  
Bid Package No. 04.0: Doors, Frames and Hardware (Material Only) – [Approved and included as part of GMP 01.0](#)  
Bid Package No. 06.0: - Structural Steel– [Approved and included as part of GMP 01.0](#)  
Bid Package No. 07.0: - Aluminum Glass and Glazing  
Bid Package No. 08.0: - Drywall and Acoustical Ceilings  
Bid Package No. 09.0: - Floor Coverings and Wall Tile  
Bid Package No. 10.0: - Wall Coverings  
Bid Package No. 11.0: - Food Service Equipment  
Bid Package No. 12.0: - General Trades  
Bid Package No. 13.0: - Casework  
Bid Package No. 14.0: - Wood Flooring  
Bid Package No. 15.0: - Fire Suppression  
Bid Package No. 16.0: - Plumbing  
Bid Package No. 17.0: - Heating, Venting and Air Conditioning  
Bid Package No. 18.0: - Electric and Technology  
Bid Package No. 19.0: - Concrete  
Bid Package No. 20.0: - Masonry  
Bid Package No. 21.0: - Asphalt Paving



## GMP Amendment Exhibit A1.1.5.1: Schedule of Alternates

The following Schedule of Alternates identifies the alternates that may be accepted by the Owner following execution of the GMP Amendment No. 02.0 for the Olentangy Local School District Elementary #1 School project:

### BUILDING AND CMR ALTERNATE SCHEDULE:

1. Alternate No. 01: Concrete Bus Pad at East Parking Lot  
Provide the material and labor to install a concrete bus pad (41'-0" by 284'-8") at the east parking lot as indicated on the Drawings (in lieu of Base Bid Heavy-Duty Asphalt).  
 \*\*(\$4,000.00) Accepted as Part of Bid Package No. 01 GMP #1  
 \$89,000.00 Bid Package #19 Concrete  
 (\$28,298.00) Bid Package #21 Paving  
 TOTAL COST \$56,702.00  
**TOTAL COST INCLUDED AS PART OF GMP #2 \$60,702.00**
2. Alternate No. 02: Geogrid Fabric Under all Heavy-Duty Asphalt Paving  
Provide and install geogrid reinforcing fabric under all heavy-duty asphalt paving as indicated on the drawings.  
 \*\*\$33,500.00 Included as Part of GMP #1 Proposal
3. Alternate No. 03: Additional Playground Equipment  
Provide and install the additional playground equipment as indicated on the drawings.  
**\$16,500 Bid Package #12 General Trades Contractor**
4. Alternate No. 04: Delete the Plywood from the Insulation under the Standing Seam Metal Roof  
Delete the plywood from the roof insulation under the standing seam metal roof as specified in Section 07 41 13.16 and as noted on the drawings.  
**\$35,000 Bid Package #6 Roofing. ALTERNATE NOT ACCEPTED OR INCLUDED IN COST OF GMP 02.0**
5. Alternate No. 05: Additional Educational Casework  
Provide and install the additional educational casework noted as alternate as indicated on the drawings.  
**\$65,900 Bid Package #13 Casework**
6. Alternate No. 06: Additional Tack boards and New Tack strips  
Provide and install the additional tack boards and new tack strips noted as alternate as indicated on the drawings.  
**\$41,944 Bid Package #12 General Trades**
7. Alternate No. 07: SVT in lieu of VCT  
Provide and install solid vinyl tile (SVT) flooring in lieu of Base Bid VCT flooring. All colors indicated are to replace VCT tile (regardless of differing size tile, pattern will remain the same, but "grow" to accommodate the larger SVT sizes) as noted on A8.00A and adjacent





## GMP Amendment Exhibit A1.1.5.1: Schedule of Alternates

A8 series finish drawings. Refer to List of Finishes on A8.00A for SVT selections and manufacturer requirements. The SVT flooring shall meet ASTM F1700 classification, have a minimum total thickness of 0.120" (3.0 mm) and a minimum wear layer thickness of 32 mil (0.8 mm). A minimum of 20 year warranty period shall be provided for all SVT flooring.

**\$244,892 Bid Package #9 Flooring**

8. Alternate No. 08: Additional Chiller Sound Control Package

Provide and install the additional chiller sound control package for the chiller as indicated on the drawings and Section 23 05 01 and 23 64 27.

**\$84,638 Bid Package #17 Heating, Ventilation and Air Conditioning. ALTERNATE NOT ACCEPTED OR INCLUDED IN COST OF GMP 02.0**

9. Alternate No. 09: CAT 6A Cabling in lieu of CAT 6 Cabling (Part of GMP#2)

Provide and install CAT 6A cabling as indicated on the drawings and as specified in Sections 27 13 13 and Section 27 15 13.

**\$47,520 Bid Package #18 Electrical and Technology**

10. Alternate No. 10: Stormwater Package Completion

Base Bid – Install structures, piping, and detention pond identified on site logistics plan COMPLETE WITH DRAINAGE SWAIL.

Alternate Pricing – Install the remainder to the site stormwater package complete per the Contract Documents and Scopes of Work

**\*\*\$199,400.00 Included as Part of GMP #1 Proposal**

11. Alternate No. 11: Site Sanitary

Base Bid – No Site Sanitary

Alternate Pricing – Install the site sanitary line complete per the Contract Documents and Scopes of Work

**\*\*\$29,100.00 Included as Part of GMP #1 Proposal**

12. Alternate No. 12: Waterline

Base Bid – No Site Waterline

Alternate Pricing – Install the Waterline complete per the Contract Documents and Scopes of Work

**\*\*\$146,300.00 Included as Part of GMP #1 Proposal**

13. Alternate No. 13: Balance of Site-Work

Base Bid – Install Building pad, temporary roads around building pad, temporary parking area, and Site access roadway from Peachblow, identified on site logistics plan.

Alternate Pricing – Install the remainder to the site-work package complete per the Contract Documents and Scopes of Work

**\*\*\$279,500.00 Included as Part of GMP #1 Proposal**

14. Alternate No. 14: Doors & Hardware (Furnish Only)



## **GMP Amendment Exhibit A1.1.5.1: Schedule of Alternates**

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Base Bid – Furnish submittals, fabrication, and delivery for hollow metal frames coordinated with the hardware schedule to the General Trades Contractor for installation

Alternate Pricing – Furnish doors & hardware to the General Trades Contractor for installation per the Contract Documents and Scopes of Work

**\*\*\$163,920.00 Included as Part of GMP #1 Proposal**

**15. Alternate No. 15: Doors & Hardware (Preinstalled)**

Base Bid – Furnish submittals, fabrication, and delivery for hollow metal frames coordinated with the hardware schedule to the General Trades Contractor for installation

Alternate Pricing – Furnish doors & hardware fully assembled in at the manufacturing facility to the General Trades Contractor for final installation compete per the Contract Documents and Scopes of Work

**\*\*\$19,027.00 Included as Part of GMP #1 Proposal**

**16. Alternate No. 16: Structural Steel, Steel Joists, & Steel Decking**

Base Bid – All detailing, shop drawings, etc. (complete submittals) necessary to release material for fabrication to meet the schedule

Alternate Pricing – Fabrication, delivery, erection, and any special inspections required to construct the contract documents.

**\*\*\$762,800.00 Included as Part of GMP #1 Proposal**

**17. Alternate No. 17: Structural Steel Allowances**

Provide and erect 2 tons of structural and /or miscellaneous steel (structural shapes, angels, plates, etc.) to be used as directed by the Architect. Connections to be field-welded if required.

Include an allowance for 3 additional penetrations of up to 4" diameter, as field determined, through STL Girders

Provide a minimum of three crane mobilizations for the project.

**\*\*\$8,000 Included as Part of GMP #1 Proposal**



## **GMP Amendment A1.1.6: Schedule of Unit Prices**

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The following Schedule of Unit Prices identifies the unit prices bid as part of the GMP Amendment No. 01.0 Early Site and GMP No. 02.0 Building Package for the Olentangy Local School District Elementary #1 School project:

1. Unit Price No. 01.0: Import and Install ODOT 304 Limestone  
\$39.00 Per Cubic Yard. **Included previously as part of GMP No. 01.0**
2. Unit Price No. 02.0: Excavate and Export Off-site Unsuitable Soils  
\$22.00 Per Cubic Yard. **Included previously as part of GMP No. 01.0**
3. Unit Price No. 03.0: Import and Install Structural Fill  
\$20.50 Per Cubic Yard. **Included previously as part of GMP No. 01.0**
4. Unit Price No. 04.0: Excavate Unsuitable Soils & Place at an On-site location  
\$12.00 Per Cubic Yard. **Included previously as part of GMP No. 01.0**
5. Unit Price No. 05.0: Cut and Place Borrow Material from an On-site location  
\$5.50 Per Cubic Yard. **Included previously as part of GMP No. 01.0**

Please note that the above Unit Price amount(s) do not include any CMR Contingency or CMR Fee.

**\*\* No Additional Unit Prices are included for GMP #2\*\***



## GMP Amendment Exhibit A3.1.2: Basis Documents

Robertson utilized the following documents to prepare GMP Amendment No. 02.0 Building Package for the Olentangy Local School District Elementary #1 School project:

Project Manual, prepared by Robertson Construction Services, dated April 15, 2020.

Technical Specifications, prepared by Fanning Howey Architects, dated February 28, 2020, which include:

### DIVISION 00 PROJECT MANUALS

|             |   |
|-------------|---|
| 00 01 01    | Project Title Page (F/H)                                      |
| 00 01 05    | Certifications Page (F/H)                                     |
| 00 01 10    | Table of Contents (F/H)                                       |
| 00 01 10    | Table of Contents (RCS)                                       |
| 00 11 16    | Notice to Bidders (RCS)                                       |
| 00 21 13    | Instructions to Bidders (RCS)                                 |
| 00 26 00.00 | Procurement Substitution Procedures (F/H)                     |
| 00 26 00.01 | Substitution Request Form (During Procurement) (F/H)          |
| 00 31 00    | Available Project Information (F/H)                           |
| 00 31 13    | Tentative Construction Timeline (RCS)                         |
| 00 31 14    | Site Logistics Plan (RCS)                                     |
| 00 31 32    | Geotechnical Data (F/H)                                       |
| 00 41 13    | Bid Form (RCS)  |
| 00 45 00    | Prequalification Form (RCS)                                   |
| 00 52 13    | Subcontract Exhibit A – Robertson Subcontract Agreement (RCS) |
| 00 73 19    | Site Specific Safety Requirements (RCS)                       |

### DIVISION 01 GENERAL REQUIREMENTS (Fanning Howey Documents Unless Noted Otherwise)

|             |                                     |
|-------------|-------------------------------------|
| 01 10 00    | Summary                             |
| 01 11 00    | Work Descriptions (RCS)             |
| 01 12 00    | Bid Package Descriptions (RCS)      |
| 01 21 00    | Allowances                          |
| 01 23 00    | Alternates                          |
| 01 25 00 00 | Substitution Procedures             |
| 01 25 00 01 | Substitution Request Form           |
| 01 26 00 00 | Contract Modification Procedures    |
| 01 26 00 54 | Proposal Worksheet Detail           |
| 01 29 00    | Payment Procedures                  |
| 01 31 00 00 | Project Management and Coordination |
| 01 31 00 13 | Coordination Certification          |
| 01 31 00 15 | Request for Interpretation          |
| 01 32 00 00 | Construction Progress Documentation |
| 01 33 00 00 | Submittal Procedures                |
| 01 33 00 03 | AIA Document C106-2013              |



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|             |  |
|-------------|--|
| 01 40 00    | Quality Requirements                           |
| 01 42 00    | References                                     |
| 01 45 23 13 | Concrete Floor Moisture Content and PH Testing |
| 01 50 00    | Temporary Facility and Controls                |
| 01 60 00    | Product Requirements                           |
| 01 73 00    | Execution                                      |
| 01 74 00    | Construction Waste Management and Disposal     |
| 01 77 00    | Closeout Procedures                            |
| 01 78 23    | Operation and Maintenance Data                 |
| 01 78 39    | Project Record Documents                       |
| 01 79 00    | Demonstration and Training                     |

### DIVISION 03 CONCRETE

|             |                                      |
|-------------|--------------------------------------|
| 03 06 30 01 | Concrete Schedule                    |
| 03 06 30 02 | Typical Slab Depression Legend       |
| 03 06 30 03 | Concrete Mix Design Submittal        |
| 03 30 00    | Cast-In-Place Concrete               |
| 03 41 13    | Pre-cast Concrete Hollow Core Planks |

### DIVISION 04 MASONRY

|             |                           |
|-------------|---------------------------|
| 04 20 00 00 | Unit Masonry              |
| 04 20 00 01 | Masonry Inspection Report |
| 04 72 00    | Cast Stone Masonry        |

### DIVISION 05 METALS

|          |                                  |
|----------|----------------------------------|
| 05 12 00 | Structural Steel Framing         |
| 05 21 00 | Steel Joist Framing              |
| 05 31 00 | Steel Decking                    |
| 05 40 00 | Cold-Formed Metal Framing (CFMF) |
| 05 50 00 | Metal Fabrications               |
| 05 51 00 | Metal Stairs                     |
| 05 52 13 | Pipe and Tube Railings           |

### DIVISION 06 WOOD, PLASTICS, AND COMPOSITES

|          |  |
|----------|--|
| 06 10 00 | Rough Carpentry                                |
| 06 16 00 | Sheathing                                      |
| 06 20 23 | Interior Finish Carpentry                      |
| 06 41 16 | Plastic- Laminate-Faced Architectural Cabinets |

### DIVISION 07 THERMAL AND MOISTURE PROTECTION

|          |                                  |
|----------|----------------------------------|
| 07 21 53 | Miscellaneous Thermal Insulation |
|----------|----------------------------------|



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|             |   |
|-------------|---|
| 07 25 00    | Weather Barriers  |
| 07 27 23    | Boardstock Air Barrier  |
| 07 41 13 16 | Standing Seam Metal Roof Panel                                |
| 07 41 13 23 | Metal Composite Material Wall Panels                          |
| 07 54 00    | Thermoplastic Membrane Roofing                                |
| 07 54 01    | Induction Fastening System for Thermoplastic Membrane Roofing |
| 07 71 00    | Roof Specialties  |
| 07 72 00    | Roof Accessories  |
| 07 81 00    | Applied Fireproofing  |
| 07 81 23    | Intumescent Fireproofing                                      |
| 07 84 13    | Penetration Firestopping                                      |
| 07 84 43    | Joint Firestopping  |
| 07 92 00    | Joint Sealants  |
| 07 92 19    | Acoustical Joint Sealants                                     |

### DIVISION 08 OPENINGS

|             |   |
|-------------|---|
| 08 11 13    | Hollow Metal Doors and Frames             |
| 08 13 16    | Aluminum Doors                            |
| 08 14 16    | Flush Wood Doors                          |
| 08 31 13    | Access Doors and Frames                   |
| 08 33 13    | Coiling Counter Doors                     |
| 08 41 13    | Aluminum-Framed Entrances and Storefronts |
| 08 51 13    | Aluminum Windows                          |
| 08 71 00 00 | Door Hardware                             |
| 08 80 00    | Glazing                                   |

### DIVISION 09 FINISHES

|             |                                    |
|-------------|------------------------------------|
| 09 06 20 13 | List of Finishes Exterior          |
| 09 21 16 00 | Gypsum Board Assemblies            |
| 09 30 00    | Tiling                             |
| 09 51 13    | Acoustical Panel Ceilings          |
| 09 65 13    | Resilient Base and Accessories     |
| 09 65 16    | Resilient Sheet Flooring           |
| 09 65 19    | Resilient Tile Flooring            |
| 09 68 13    | Tile Carpeting                     |
| 09 75 19    | Marble Window Stools               |
| 09 84 05    | Abuse- Resistant Acoustical Panels |
| 09 84 53    | Sound Barrier Mullion Trim Cap     |
| 09 91 13    | Exterior Painting                  |
| 09 91 23 00 | Interior Painting                  |
| 09 93 00    | Staining and Transparent Finishing |
| 09 96 00    | High-Performance Coatings          |

### DIVISION 10 SPECIALTIES

|          |                      |
|----------|----------------------|
| 10 11 00 | Visual Display Units |
|----------|----------------------|



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|             |                                       |
|-------------|---------------------------------------|
| 10 12 00 00 | Display Cases                         |
| 10 13 00 16 | Exterior Directories                  |
| 10 14 16    | Plaques                               |
| 10 14 19    | Dimensional Letter Signage            |
| 10 14 23 13 | Exterior Panel Signage                |
| 10 14 23 16 | Interior Panel Signage                |
| 10 14 26    | Post and Panel Signage                |
| 10 14 53    | Traffic Signage                       |
| 10 21 13 19 | Solid Polymer Toilet Compartments     |
| 10 21 23    | Cubicles                              |
| 10 22 33    | Accordion Folding partitions          |
| 10 23 39    | Operable Folding Panel Partitions     |
| 10 28 00    | Toilet, Bath, and Laundry Accessories |
| 10 44 13    | Fire Extinguisher Cabinets            |
| 10 44 16    | Fire Extinguishers                    |
| 10 51 13    | Metal Lockers                         |
| 10 75 00    | Flag Poles                            |

Revised 4.24.2020

### DIVISION 11 EQUIPMENT

|          |   |
|----------|---|
| 11 05 13 | Common Motor Requirements for Equipment |
| 10 13 13 | Loading Dock Equipment                  |
| 10 31 00 | Residential Appliances                  |
| 11 40 00 | Food Service Equipment                  |
| 11 51 23 | Library Stack System                    |
| 11 52 13 | Front Projection Screens                |
| 11 58 00 | Art Room Equipment                      |
| 11 61 43 | Stage Curtains                          |
| 11 66 00 | Athletic Equipment                      |
| 11 68 00 | Play Field Equipment and Structures     |
| 11 68 33 | Athletic Field Equipment                |

### DIVISION 12 FURNISHINGS

|          |  |
|----------|--|
| 12 32 16 | Manufactured Plastic-Laminate-Faced Casework |
| 12 48 13 | Entrance Carpet Tile                         |
| 12 93 00 | Site Furnishings and Amenities               |

### DIVISION 21 FIRE PROTECTION

|            |   |
|------------|---|
| 21 05 01   | Basic Fire Suppression Requirements                 |
| 21 05 02   | Agreement and Waiver for Use of Electronic Files    |
| 21 05 02 A | Electronic Files- HEAPY Release Form to Contractors |



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|          |   |
|----------|---|
| 21 05 04 | Basic Fire Suppression Materials and Methods            |
| 21 05 05 | Firestopping  |
| 21 05 07 | Piping Materials and Methods for Fire Suppression       |
| 21 05 19 | Gauges for Fire Suppression Piping                      |
| 21 05 29 | Hangers and Supports for Fire Suppression Piping        |
| 21 05 53 | Identification on Fire Suppression Piping and Equipment |
| 21 13 12 | Fire Suppression Piping                                 |
| 21 13 13 | Fire Suppression Sprinkler System                       |

### DIVISION 22 PLUMBING

|            |  |
|------------|--|
| 22 05 01   | Basic Plumbing Requirements                              |
| 22 05 02   | Agreement and Waiver for Use of Electronic Files         |
| 22 05 02 A | Electronic Files- HEAPY Release Form to Contractors      |
| 22 05 04   | Basic Plumbing Materials and Methods                     |
| 22 05 05   | Firestopping   |
| 22 05 07   | Piping Materials and Methods                             |
| 22 05 09   | Excavation, Backfill and Surface Restoration             |
| 22 05 19   | Meters and Gages for Plumbing Piping                     |
| 22 05 23   | General Duty Valves for Plumbing Piping                  |
| 22 05 29   | Hangers and Supports for Plumbing Piping and Equipment   |
| 22 05 30   | Bases and Supports for Plumbing Equipment                |
| 22 05 53   | Identification for Plumbing Piping, Valves and Equipment |
| 22 07 19   | Plumbing Piping Insulation                               |
| 22 10 10   | Facility Gas Piping                                      |
| 22 10 12   | Interior Gas Piping                                      |
| 22 11 16   | Interior Domestic Water Piping                           |
| 22 11 19   | Interior Domestic Water Piping Specialties               |
| 22 13 16   | Interior Drainage and Vent Systems                       |
| 22 13 19   | Drainage Systems Specialties                             |
| 22 33 00   | Domestic Water Heater High Efficiency- Condensing        |
| 22 42 00   | Plumbing Fixtures  |

### DIVISION 23 MECHANICAL

|            |   |
|------------|---|
| 23 05 01   | Basic HVAC Requirements                             |
| 23 05 02   | Agreement and Waiver for Use of Electronic Files    |
| 23 05 02 A | Electronic Files- HEAPY Release Form to Contractors |
| 23 05 04   | Basic HVAC Materials and Methods                    |
| 23 05 05   | Firestopping  |
| 23 05 07   | Piping Materials and Methods                        |
| 23 05 09   | Excavation, Backfill and Surface Restoration        |
| 23 05 13   | Electrical Requirements for HVAC Equipment          |
| 23 05 14   | Adjustable Frequency Motor Controller               |
| 23 05 17   | Expansion Loops for HVAC Piping Systems             |
| 23 05 19   | Gages and Make-up Meters                            |
| 23 05 23   | General-Duty Valves for HVAC Piping                 |
| 23 05 29   | Hangers and Supports for HVAC Piping                |





## GMP Amendment Exhibit A3.1.2: Basis Documents

|            |  |
|------------|--|
| 23 05 30   | Bases and Supports for HVAC Equipment                    |
| 23 05 31   | HVAC Equipment Drives                                    |
| 23 05 49   | Vibration Control for HVAC                               |
| 23 05 50   | Flexible HVAC Pipe Connectors                            |
| 23 05 53   | Identification for HVAC Piping and Equipment             |
| 23 05 93   | Testing, Adjusting, and Balancing for HVAC               |
| 23 07 13   | Duct Insulation  |
| 23 07 16   | HVAC Equipment Insulation                                |
| 23 07 19   | HVAC Piping Insulation                                   |
| 23 09 23   | Building Automation System for HVAC                      |
| 23 09 25   | Instrumentation and Control Devices for HVAC             |
| 23 09 47   | Control Power and Wiring for HVAC                        |
| 23 09 93   | Sequence of Operations for HVAC Controls                 |
| 23 21 13   | Hydronic Piping  |
| 23 21 14   | Expansion Tanks (Pressurized Diaphragm- Bladder)         |
| 23 21 17   | Glycol Solution Systems                                  |
| 23 21 23   | Hydronic Pumps   |
| 23 23 00 B | Refrigerant Piping (Small System)                        |
| 23 25 00   | Water Treatment System                                   |
| 23 31 13   | HVAC Ductwork  |
| 23 33 00   | Air Duct Accessories                                     |
| 23 34 00   | HVAC Fans  |
| 23 34 23   | HVAC Gravity Roof Ventilators                            |
| 23 36 16 B | Air Terminal Units (VAV Reheat and Shutoff) (Electronic) |
| 23 37 00   | Air Outlets and Inlets                                   |
| 23 41 00   | Air Filters  |
| 23 52 20   | Hot Water High Efficiency Condensing Boilers             |
| 23 64 23   | Turbo-Core Water Chiller                                 |
| 23 64 27   | Rotary- Screw Water Chillers (Air Cooled)                |
| 23 73 00   | Modular Air-Handling Units                               |
| 23 82 19   | Fan Coil Units   |
| 23 82 39   | Unit Heaters (Cabinet Propellers)                        |

Revised 4.30.2020

### DIVISION 26 ELECTRICAL

|          |   |
|----------|---|
| 26 00 50 | General Electrical Requirements                       |
| 26 05 19 | Low-voltage Electrical Power Conductors and Cables    |
| 26 05 26 | Grounding and Bonding for Electrical Systems          |
| 26 05 29 | Electrical Supports for Electrical Systems            |
| 26 05 33 | Conduits and Boxes for Electrical Systems             |
| 26 05 43 | Underground Ducts and Raceways for Electrical Systems |
| 26 05 53 | Identification for Electrical Systems                 |
| 26 05 73 | Power System Studies                                  |
| 26 09 23 | Lighting Control Devices                              |
| 26 22 00 | Low-voltage Transformers                              |
| 26 24 13 | Switchboards  |



**GMP Amendment Exhibit A3.1.2: Basis Documents**

|          |  |
|----------|--|
| 26 24 16 | Panelboards                            |
| 26 27 26 | Wiring Devices                         |
| 26 28 13 | Fuses                                  |
| 26 28 16 | Enclosed Switches and Circuit Breakers |
| 26 28 17 | Elevator Control Switch                |
| 26 29 13 | Enclosed Controllers                   |
| 26 33 23 | Battery Inverter Equipment             |
| 26 51 00 | Interior Lighting                      |
| 26 56 00 | Exterior Lighting                      |

**DIVISION 27 COMMUNICATIONS**

|          |  |
|----------|--|
| 27 05 00 | Basic Communications Requirements                        |
| 27 05 02 | CAD release Form   |
| 27 05 03 | Technology System Warranties and Guarantee               |
| 27 05 04 | Communication Systems Submittals                         |
| 27 05 10 | Agreement and Waiver for Use of BIM Files                |
| 27 05 20 | Basic Communication Materials and Methods                |
| 27 05 25 | Firestopping   |
| 27 05 26 | Grounding and Bounding for Communication Systems         |
| 27 05 28 | Pathways for Communication Systems                       |
| 27 05 29 | Hangers and Supports for Communication Systems           |
| 27 05 36 | Cable Trays for Communication Systems                    |
| 27 05 44 | Sleeves and Seals for Communication Pathways             |
| 27 05 53 | Identification   |
| 27 08 01 | Communication Systems Cable Testing                      |
| 27 08 02 | Documentation and Closeout for Tech and Security Systems |
| 27 11 00 | Communications Equipment Room Fittings                   |
| 27 13 13 | Communications Copper Backbone Cabling                   |
| 27 13 23 | Communication Fiber Backbone Cabling                     |
| 27 15 13 | Communications Copper Horizontal Cabling                 |
| 27 32 44 | Emergency Responder Testing                              |
| 27 41 19 | Audio-Visual Equipment                                   |
| 27 51 21 | Student Dining Audio Visual System                       |
| 27 51 23 | Central Sound System                                     |
| 27 51 35 | GPS Satellite Clock System                               |

**DIVISION 28 SECURITY**

|          |  |
|----------|--|
| 28 05 00 | Basic Electronic Safety and Security Requirements- Master      |
| 28 05 20 | Basic Electronic Safety and Security Materials and Methods     |
| 28 05 26 | Grounding and Bounding for Electronic Safety and Security      |
| 28 05 28 | Electronic Safety Security Systems Paths and Support Equipment |
| 28 13 00 | Access Control System- Master                                  |
| 28 13 33 | Door Entry Video Intercom System- Master                       |
| 28 16 00 | Intrusion Detection System - Master                            |
| 28 21 00 | Video Surveillance Cameras- Master                             |
| 28 23 00 | Video Surveillance Systems- Master                             |



**GMP Amendment Exhibit A3.1.2: Basis Documents**

28 31 11 Digital, Addressable Fire Alarm system

DIVISION 31 EARTHWORK

31 10 00 Site Clearing  
31 20 00 Earth Moving

DIVISION 32 EXTERIOR IMPROVEMENTS

32 12 16 Asphalt Paving  
32 13 13 Concrete Paving  
32 13 73 Concrete Paving Joint Sealant  
32 18 16 Playground Protective Surfacing  
32 31 13 Chain Link Fences and Gates  
32 92 00 Turf and Grasses  
32 93 00 Plants

DIVISION 33 UTILITIES

33 05 10 Utility Services  
33 49 00 Sub-drainage

Plans, prepared by Fanning Howey Architects, dated March 2, 2020 unless noted otherwise, which include the following drawings:

GENERAL

|      |                                  |                   |
|------|----------------------------------|-------------------|
| 00   | COVER SHEET                      |                   |
| 01   | INDEX                            |                   |
| 02   | SURVEY                           |                   |
| G1.1 | ILLUSTRATIVE SITE PLAN           |                   |
| G1.2 | SITE ACCESS PLAN                 |                   |
| G2.1 | OVERALL GRADING PLAN             | Revised 4.11.2020 |
| G2.2 | FINE GRADING PLAN                |                   |
| G2.3 | FINE GRADING PLAN                |                   |
| G2.4 | PERIMETER DRAINAGE PLAN          |                   |
| G3.1 | OVERALL LAYOUT PLAN              |                   |
| G3.2 | ENLARGED LAYOUT PLAN             |                   |
| G3.3 | ENLARGED LAYOUT PLAN             | Revised 4.13.2020 |
| G3.4 | SERVICE AND ENTRANCE LAYOUT PLAN |                   |
| G3.5 | PLAYGROUND LAYOUT PLAN           |                   |
| G4.1 | DETAILS AND SECTIONS             |                   |
| G4.2 | DETAILS AND SECTIONS             |                   |



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|       |                      |
|-------|----------------------|
| G4.3  | DETAILS AND SECTIONS |
| G4.4  | DETAILS AND SECTIONS |
| GD1.1 | DEMOLITION PLAN      |

### CIVIL

|        |                                  |
|--------|----------------------------------|
| SU1.01 | COVER SHEET                      |
| SU1.02 | GENERAL NOTES AND QUANTITIES     |
| SU1.03 | DEL-CO WATER NOTES AND DETAILS   |
| SU1.04 | DEL-CO WATER NOTES AND DETAILS   |
| SU1.05 | EXISTING CONDITIONS              |
| SU1.06 | SITE PLAN                        |
| SU1.07 | COMPOSITE UTILITY PLAN           |
| SU1.08 | GRADING PLAN                     |
| SU1.09 | GRADING PLAN                     |
| SU1.10 | BASIN DETAILS                    |
| SU1.11 | BASIN DETAILS                    |
| SU1.12 | STORM PROFILES                   |
| SU1.13 | STORM PROFILES                   |
| SU1.14 | SANITARY PLAN & PROFILE          |
| SU1.15 | WATERLINE PLAN & PROFILE         |
| SU1.16 | WATERLINE PLAN & PROFILE         |
| SU1.17 | WATERLINE PLAN & PROFILE         |
| SU1.18 | SWPPP COVER SHEET                |
| SU1.19 | SWPPP NOTES & DETAILS            |
| SU1.20 | TEMPORARY SEDIMENT BASIN DETAILS |
| SU1.21 | SWPPP PLAN- PHASE 1              |
| SU1.22 | SWPPP PLAN- PHASE 2              |
| SU1.23 | SWPPP PLAN- PHASE 3              |
| SU1.24 | SWPPP AMENDMENT LOG              |

### LANDSCAPE

|      |                |
|------|----------------|
| L1.1 | LANDSCAPE PLAN |
|------|----------------|

### ARCHITECTURAL

|       |  |
|-------|--|
| A0.01 | MASTER FLOOR PLAN                      |
| A0.02 | CODE PLAN                              |
| A0.03 | UL DETAILS                             |
| A0.04 | UL DETIALS                             |
| A1.01 | UNIT A- FIRST FLOOR ARCHITECTURAL PLAN |
| A1.02 | UNIT B- FIRST FLOOR ARCHITECTURAL PLAN |
| A1.03 | UNIT C- FIRST FLOOR ARCHITECTURAL PLAN |
| A1.04 | UNIT D- FIRST FLOOR ARCHITECTURAL PLAN |
| A1.05 | UNIT E- FIRST FLOOR ARCHITECTURAL PLAN |
| A1.06 | ENLARGED TOILET ROOM PLANS             |



## GMP Amendment Exhibit A3.1.2: Basis Documents

|        |   |
|--------|---|
| A1.07  | ENLARGED TOILET ROOM PLANS                      |
| A1.08  | WALL TYPES                                      |
| A1.09  | TYPICAL DETAILS                                 |
| A2.01  | ROOF PLAN                                       |
| A2.02  | ROOF DETAILS                                    |
| A3.01  | BUILDING ELEVATIONS                             |
| A3.02  | BUILDING ELEVATIONS                             |
| A4.01  | BUILDING SECTIONS                               |
| A4.02  | BUILDING SECTIONS                               |
| A5.01  | WALL SECTIONS                                   |
| A5.02  | WALL SECTIONS                                   |
| A5.03  | WALL SECTIONS                                   |
| A5.04  | WALL SECTIONS                                   |
| A5.05  | WALL SECTIONS                                   |
| A6.01  | DOOR TYOES                                      |
| A6.02  | FRAME DETAILS                                   |
| A6.03  | FRAME DETAILS                                   |
| A6.04  | FRAME DETAILS                                   |
| A6S.01 | DOOR AND FRAME SCHEDULE                         |
| A7.00A | CASEWORK SCHEDULE AND LIST OF FINISHES          |
| A7.00B | INTERIOR SIGN TYPES                             |
| A7.00C | EQUIPEMENT DETAILS                              |
| A7.01  | UNIT A- FISRT FLOOR EQUIPMENT PLAN              |
| A7.02  | UNIT B- FISRT FLOOR EQUIPMENT PLAN              |
| A7.03  | UNIT C- FISRT FLOOR EQUIPMENT PLAN              |
| A7.04  | UNIT D- FISRT FLOOR EQUIPMENT PLAN              |
| A7.05  | UNIT E- FISRT FLOOR EQUIPMENT PLAN              |
| A7.06  | CASEWORK ELEVATIONS                             |
| A7.07  | CASEWORK ELEVATIONS                             |
| A7.08  | CASEWORK ELEVATIONS                             |
| A7.09  | CASEWORK ELEVATIONS                             |
| A7.10  | CASEWORK ELEVATIONS                             |
| A7.11  | CASEWORK ELEVATIONS                             |
| A7.12  | Plastic Laminated Faced Architectural Cabinetry |
| A8.00A | LIST OF FINISHES                                |
| A8.00B | FLOOR TRANSITION DETAILS                        |
| A8.01  | UNIT A- FIST FLOOR FINISH PLAN                  |
| A8.02  | UNIT B- FIST FLOOR FINISH PLAN                  |
| A8.03  | UNIT C- FIST FLOOR FINISH PLAN                  |
| A8.04  | UNIT D- FIST FLOOR FINISH PLAN                  |
| A8.05  | UNIT E- FIST FLOOR FINISH PLAN                  |
| A8.06  | INETRIOR ELEVATIONS                             |
| A9.01  | UNIT A- FIRST FLOOR REFLECTED CEILING PLAN      |
| A9.02  | UNIT B- FIRST FLOOR REFLECTED CEILING PLAN      |
| A9.03  | UNIT C- FIRST FLOOR REFLECTED CEILING PLAN      |
| A9.04  | UNIT D- FIRST FLOOR REFLECTED CEILING PLAN      |
| A9.05  | UNIT E- FIRST FLOOR REFLECTED CEILING PLAN      |
| A10.01 | VERTICAL CIRCULATION                            |

Issued 4.30.2020



## GMP Amendment Exhibit A3.1.2: Basis Documents

### FOOD SERVICE

|        |                                 |
|--------|---------------------------------|
| FS1.01 | FOOD SERVICE EQUIPMENT PLAN     |
| FS2.01 | FOOD SERVICE MECHANICAL PLAN    |
| FS3.01 | FOOD SERVICE ELECTRICAL PLAN    |
| FS4.01 | FOOD SERVICE VENTILATOR DETAILS |
| FS4.02 | FOOD SERVICE VENTILATOR DETAILS |
| FS5.01 | WALK-IN COLLER FREEZER DETAILS  |
| FS5.02 | WALK-IN COLLER FREEZER DETAILS  |
| FS6.01 | FOOD SERVICE EQUIPMENT DETAILS  |
| FS7.01 | SERVING LINE DETAILS            |

### STRUCTURAL

|       |                                    |
|-------|------------------------------------|
| S0.01 | GENERAL STRUCTURAL INFORMATION     |
| S0.02 | GENERAL STRUCTURAL INFORMATION     |
| S1.01 | UNIT A- FOUNDATION PLAN            |
| S1.02 | UNIT B- FOUNDATION PLAN            |
| S1.03 | UNIT C- FOUNDATION PLAN            |
| S1.04 | UNIT D- FOUNDATION PLAN            |
| S1.05 | UNIT E- FOUNDATION PLAN            |
| S1.06 | SLAB PLAN                          |
| S1.01 | UNIT A- FOUNDATION PLAN            |
| S1.02 | UNIT B- FOUNDATION PLAN            |
| S1.03 | UNIT C- FOUNDATION PLAN            |
| S1.04 | UNIT D- FOUNDATION PLAN            |
| S1.05 | UNIT E- FOUNDATION PLAN            |
| S2.01 | FOUNDATION DETAILS                 |
| S2.02 | FOUNDATION DETAILS                 |
| S3.01 | WALL AND LINTEL PLAN               |
| S4.01 | WALL AND LINTEL DETAILS            |
| S5.01 | UNIT A- ROOF FRAMING PLAN          |
| S5.02 | UNIT B- ROOF FRAMING PLAN          |
| S5.03 | UNIT C- ROOF FRAMING PLAN          |
| S5.04 | UNIT D- ROOF FRAMING PLAN          |
| S5.05 | UNIT E- ROOF FRAMING PLAN          |
| S5.06 | MEZZANIN AND OP- WALL FRAMING PLAN |
| S6.01 | COLUMN SCHEDULE AND DETAIL         |
| S6.02 | FRAMING ELEVATION AND DETAILS      |
| S7.01 | FRAMING DETAILS                    |
| S7.02 | FRAMING DETAILS                    |
| S7.03 | FRAMING DETAILS                    |

### PLUMBING

|       |                      |
|-------|----------------------|
| P0.01 | LEGEND AND INDEX     |
| P0.02 | SCHEDULE AND DETAILS |
| P1.01 | PLUMBING SITE PLAN   |
| P2.01 | UNIT A PLUMBING PLAN |
| P2.02 | UNIT B PLUMBING PLAN |

Revised 4.30.2020  
Revised 4.30.2020



## GMP Amendment Exhibit A3.1.2: Basis Documents

|       |  |                   |
|-------|--|-------------------|
| P2.03 | UNIT C PLUMBING PLAN                   |                   |
| P2.04 | UNIT D PLUMBING PLAN                   |                   |
| P2.05 | UNIT E PLUMBING PLAN                   |                   |
| P3.01 | ENLARGED KITCHEN- MECHANICAL ROOM PLAN | Revised 4.30.2020 |
| P4.01 | SOIL WASTE AND VENT DIAGRAM- UNITS A&B |                   |
| P4.02 | SOIL WASTE AND VENT DIAGRAM- UNIT B    |                   |
| P4.03 | SOIL WASTE AND VENT DIAGRAM- UNIT C    |                   |
| P4.04 | SOIL WASTE AND VENT DIAGRAM- UNITS D&E |                   |

### MECHANICAL

|       |   |                   |
|-------|---|-------------------|
| M0.01 | LEGEND, INDEX AND GENERAL NOTES             |                   |
| M0.02 | DETAILS                                     |                   |
| M0.03 | DETAILS                                     |                   |
| M0.04 | SCHEDULES                                   | Revised 4.30.2020 |
| M0.05 | SCHEDULES                                   |                   |
| M1.01 | UNIT A HVAC PLAN                            |                   |
| M1.02 | UNIT B HVAC PLAN                            |                   |
| M1.03 | UNIT C HVAC PLAN                            |                   |
| M1.04 | UNIT D HVAC PLAN                            |                   |
| M1.05 | UNIT E HVAC PLAN                            |                   |
| M2.01 | ENLARGED MECHANICAL ROOM PLANS              |                   |
| M3.01 | CONTROLS, LEGEND & AH CONTROLS              |                   |
| M3.02 | CONTROLS, CHILLERS, BOILERS & TERMINAL UNIT |                   |

### ELECTRICAL

|       |                                     |                   |
|-------|-------------------------------------|-------------------|
| E1.01 | ELECTRICAL SYMBOL LEGEND            |                   |
| E1.02 | ELECTRICAL DETAILS                  |                   |
| E1.03 | ELECTRICAL DETAILS                  |                   |
| E2.01 | SITE ELECTRICAL PLAN                |                   |
| E3.01 | UNIT A- FIRST FLOOR FIRE ALARM PLAN | Revised 4.24.2020 |
| E3.02 | UNIT B- FIRST FLOOR FIRE ALARM PLAN |                   |
| E3.03 | UNIT C- FIRST FLOOR FIRE ALARM PLAN |                   |
| E3.04 | UNIT D- FIRST FLOOR FIRE ALARM PLAN |                   |
| E3.05 | UNIT E- FIRST FLOOR FIRE ALARM PLAN |                   |
| E4.01 | UNIT A- FIRST FLOOR LIGHTING PLAN   |                   |
| E4.02 | UNIT B- FIRST FLOOR LIGHTING PLAN   |                   |
| E4.03 | UNIT C- FIRST FLOOR LIGHTING PLAN   |                   |
| E4.04 | UNIT D- FIRST FLOOR LIGHTING PLAN   |                   |
| E4.05 | UNIT E- FIRST FLOOR LIGHTING PLAN   |                   |
| E5.01 | UNIT A- FIRST FLOOR POWER PLAN      |                   |
| E5.02 | UNIT B- FIRST FLOOR POWER PLAN      |                   |
| E5.03 | UNIT C- FIRST FLOOR POWER PLAN      |                   |
| E5.04 | UNIT D- FIRST FLOOR POWER PLAN      |                   |
| E5.05 | UNIT E- FIRST FLOOR POWER PLAN      |                   |
| E6.01 | FOOD SERVICE POWER PLAN             |                   |
| E6.02 | MECHANICAL ROOM POWER PLAN          |                   |
| E7.01 | ELECTRICAL SINGLE LINE DIAGRAM      |                   |
| E8.01 | LUMINAIRE SCHEDULES                 |                   |



## GMP Amendment Exhibit A3.1.2: Basis Documents

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|       |                      |
|-------|----------------------|
| E8.02 | PANELBOARD SCHEDULES |
| E8.03 | PANELBOARD SCHEDULES |
| E8.04 | PANELBOARD SCHEDULES |

### TECHNOLOGY

|       |  |
|-------|--|
| T0.01 | TECHNOLOGY LEGENDS AND NOTES               |
| T0.02 | TECHNOLOGY NOTES                           |
| T0.03 | FACEPLATE DETAILS                          |
| T0.10 | TECHNOLOGY SITE PLAN                       |
| T0.11 | FIRST FLOOR CABLE PATHWAY PLAN             |
| T1.01 | UNIT A- FIRST FLOOR TECHNOLOGY PLAN        |
| T1.02 | UNIT B- FIRST FLOOR TECHNOLOGY PLAN        |
| T1.03 | UNIT C- FIRST FLOOR TECHNOLOGY PLAN        |
| T1.04 | UNIT D- FIRST FLOOR TECHNOLOGY PLAN        |
| T1.05 | UNIT E- FIRST FLOOR TECHNOLOGY PLAN        |
| T1.06 | UNIT C AND D- SECOND FLOOR TECHNOLOGY PLAN |
| T2.01 | UNIT A- FIRST FLOOR SECURITY PLAN          |
| T2.02 | UNIT B- FIRST FLOOR SECURITY PLAN          |
| T2.03 | UNIT C- FIRST FLOOR SECURITY PLAN          |
| T2.04 | UNIT D- FIRST FLOOR SECURITY PLAN          |
| T2.05 | UNIT E- FIRST FLOOR SECURITY PLAN          |
| T2.06 | UNIT C AND D- SECOND FLOOR SECURITY PLAN   |
| T3.01 | TECHNOLOGY ROOMS AND ELEVATIONS            |
| T4.01 | TECHNOLOGY DETAILS                         |
| T4.02 | TECHNOLOGY DETAILS                         |
| T4.03 | TECHNOLOGY DETAILS                         |
| T4.04 | TECHNOLOGY DETAILS                         |
| T4.05 | TECHNOLOGY DETAILS                         |
| T4.06 | TECHNOLOGY DETAILS                         |
| T4.07 | TECHNOLOGY DETAILS                         |

**Addendum No. 01.0**, prepared by Fanning Howey Architects, dated April 30, 2020

Clarification questions and answers RFI's 1-6 Via Teams shared website





## **GMP Amendment Exhibit A3.1.5: Schedule of Allowances**

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The following Allowances are included within the GMP Amendment No. 02.0 Building Package for the Olentangy Local School District Elementary #1 School project:

1. **Allowance No. 01.0:** Provide and erect 2 tons of structural and /or miscellaneous steel (structural shapes, angels, plates, etc.) to be used as directed by the Architect. Connections to be field-welded if required.
  - i. \$8,000 Included as part of GMP No. 01.0
2. **Allowance No. 04.0:** Temporary Access Road grading and maintenance.
  - i. \$79,600.00 Included as part of GMP No. 01.0
3. **\*\*\* Allowance for GMP 2\*\*\*:** Costs for necessary shop drawings and concrete work that might be needed to keep work progressing prior to execution of GMP 02.0. All costs used will have prior approval from OLSD project team. Any funds used from this allowance will be credited towards cost of GMP 02.0.
  - \$250,000 Included as part of GMP No. 01.0

## **GMP No. 02.0 Does not contain any additional Allowances**



## GMP Amendment Exhibit A3.1.6: Assumptions & Clarifications

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The project is based on the following assumptions and clarifications for GMP Amendment No. 02.0 Building Package for the Olentangy Local School District Elementary #1 School project:

### General Exclusions:

1. The following general scope items are not included as part of this GMP and are assumed to be by others or by Owner:
  - Design contingency
  - Builders Risk Insurance
  - Professional Liability Insurance (Unless specifically called out for an individual trade)
  - Remediation and removal of any contaminated materials
  - Building Permit
  - Health Department Permit
  - EPA/Storm Water Pollution Permit
  - Utility Service Charges
  - Utility Consumption for Gas, Water or Electric
  - Environmental Site Assessments
  - Geotechnical Site Investigation and soils testing
  - Material inspections & testing, including FF/FL testing on slabs
2. Any work associated with Tornado Shelters, which are not identified in the plans.
3. Any additional scope required from final building department permit approval that is not identified within the GMP documents. We have included specific items noted in email from Fanning Howey dated 4/16/2020.
4. Tap Fees, Utility Capacity Charges, Connection Charges, New Service Charges, or any other utility charge is not included.
5. Importing or exporting of soils from the site is excluded. It is assumed that all spoils from the site will be able to be utilized within the school property.
6. Custom colors of materials not specifically identified in the documents are not included.
7. Site utilities that may be needed, but not identified on drawings or Design Intent Statements are not included.
8. The pad mount transformer, meter, meter wiring and underground electrical service cable shall be supplied by Power Company serving the school.
9. Lime or Chemical stabilization of soils is specifically excluded from this GMP. Drying of soil will be done via disking if it is determined that optimum moisture can be achieved through this method as determined by Owners testing company. If soil moisture levels can't be achieved after three attempts of disking (per area) additional compensation will be required.
10. Mass rock and utility rock excavation, rock blasting, chipping, hammering or excavation of any rock is excluded.
11. Additional well points and subsurface dewatering is excluded.



## GMP Amendment Exhibit A3.1.6: Assumptions & Clarifications

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12. Removing, handling, testing of any hazardous materials.
13. Costs for Testing and Inspections, including Code-Required Special Inspections to be paid for by Owner. Exclude costs for additional samples, tests, and inspections required by contractor beyond specified requirements, due to no fault of the contractor. Does not exclude participation and assistance to complete any special inspection requirements per General Conditions. Specific testing and testing reports included within specification sections as part of a submittal is included.
14. We do not have a dedicated telephone line in the field office included.
15. Sanitary and water connection to the proposed mains is to be by others and not included as part of this GMP.
16. Pond Liners are excluded.

### Clarifications:

1. This GMP represents the full and complete scope of work associated with the Olentangy Elementary School Elem No. 1. This GMP combined with GMP No. 01.0 will complete the necessary scope of work for the New Elementary No. 01.0:
2. Project is a non-prevailing wage and is sales tax exempt.
3. Project Notice To Proceed to be issued no later than June 26, 2020 based on Board Approval at the ~~June 24, 2020~~ **June 25, 2020** Board Meeting.
4. Schedule delays beyond our control may occur due to the current Coronavirus situation. We reserve the right to modify our schedule due to any changes or increases in the Federal or State mandated guidelines. This impact could also lead to additional costs due to Government mandates associated with COVID-19. The construction schedule that has been included in the round 1 bid documents is not the same as the round 2 bid documents. This is largely due to the delay of the Coronavirus Pandemic. There may be some acceleration required for the round 1 bidders to meet the schedule of the round 2 bidders.
5. Commissioning is included but only as an active participant; Cost of the Commissioning Agent is by others.
6. Our GMP is based on the assumption that the building fire water service is sufficient to provide flow and pressure as required in Specification Division 21. We do not have any enhancements to the water system, such as pumps, storage, etc., to boost the water system.
7. The gas service meter is being provided by others.. The primary electric service & transformer are being provided by others conduits for primary service are included as shown on drawings in this GMP(our work starts at the secondary side of the transformer). Fiber Service, Telco Service, and cable TV service is not included Conduits as shown on drawings are part of this GMP(our work starts at the building Demark). All service pulls are being provided by the others.



## GMP Amendment Exhibit A3.1.6: Assumptions & Clarifications

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8. The storm and sanitary lines are to be brought to within five (5) feet of the building as part of the Sitework and Utilities Scope of Work. All storm and sanitary connections related to this GMP will be starting from five (5) foot outside the building to the interior.
9. All costs for testing to be paid by the Owner. RCS will coordinate with Architect or directly with Owner provided testing company for required inspections.
10. Background check requirements of construction personnel is not included as part of this GMP. If Co-owners elect to set up a background check requirement for all construction staff, a mutually agreeable list of minimum requirements will need to be established. The cost of completing background checks is not included in the GMP.
11. Any tap fees, capacity charges, connection charges, new service charges, and/or utility charges of any kind for the building are not included with this GMP. Contractor trailer facilities are included as cost of the work.
12. It is our intention to install all anchor bolts via drill and epoxy method post footing placement.
13. Preliminary dirt calculations indicate excess topsoil on site. This topsoil will be stockpiled on site at location to be defined. No spoils are to be removed from the site.
14. A 12' wide construction road will be installed as part of the early site package. The areas of the construction road that will be at landscape areas will remain in place and covered with 6" of topsoil to bring to final grade. Areas in pavement or concrete will be incorporated into the construction.
15. Per specification for doors and frames paragraph 2.3.D it states for a system performance to achieve an acoustical rating for door and frame assembly of minimum STC-40. However, floor plans do not indicate any acoustical wood doors. Acoustical wood doors are not included in GMP.
16. Robertson Construction will require all personnel coming on site to abide by new COVID-19 Safety measures that have been put in place by Robertson Construction. This includes, but is not limited to Daily Temperature check to be submitted prior to coming on site, Health Safety Check forms to be completed on Monday, Wednesday and Friday or immediately upon coming to site, masks to be worn by all staff until further notice issued by Governor.
17. Per specification section 06 16 00 2.8 Insulated wall sheathing accessories items A, B and C are excluded and the weather barrier specification section 07 25 00 requirements were used.
18. Per specification section 07 27 23 Boardstock Air Barrier we have excluded the ABBA installation requirements for testing and inspections by ABBA.
19. Drywall mock-up to be done in place in lieu of separate mock-up panels. This is per plan.
20. Per specification 09 21 16.00-2 Gypsum Board Assemblies 1.8A.1.a No extended exposure gypsum board is included for interior work, areas will be enclosed prior to start of drywall hanging.
- ~~21. Per specification 09 21 16 3.5D horizontal bridging will be used as needed to secure stud spacing at top and to prevent stud rotation in lieu of not more than 48" apart.~~



## GMP Amendment Exhibit A3.1.6: Assumptions & Clarifications

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22. Per Specification section 09 51 13 Acoustical Panel Ceilings 1.8B Replacement stock. Material has been included but any labor to install/correct would be additional cost to the Owner.
23. Insulation adhesive between layers if insulation at roof has been excluded. The Roofing Contractor will be fastening system together with the roof fasteners that go through the insulation, coverboard and under-layment into the roof metal decking at low sloped PVC roofing and metal panel roofing(second layer of insulation is the nail board for metal panel roofing).
24. No rubber tile or rubber stair treads are included with this GMP.
25. ~~Pre-formed rubber base corners are not included with this GMP.~~
26. Excludes flooring material at stairs C109 and D112. Material not called out and missing on finish legend.
27. Per specification 12 32 16 1.2.A.3 it states Stainless-Steel Countertops and Sills where indicated. None were found or included in this GMP as part of the casework. Stainless Steel countertops and sills provided in Kitchen through the kitchen equipment contractor.
28. Gymnasium wood floor does not include a logo, only stripes and line marks as shown.
29. This GMP does not include any Lightning Protection
30. This GMP does not include Data/Technology Head End equipment.
31. ~~This GMP does not include manufacturer Switch Gear Training, this training will be provided by Accurate Electric.~~
32. This GMP does not include DAS System, only testing to determine if there is a need for the DAS System.
33. Roofing includes a 6" stripe at perimeter of roof.
34. Insulation consists of 2" coated glass facer and 3" nailbase (2.5" polyiso/ 7/16" OSB).
35. Storefront and curtainwall material are manufactured by Tubelite. Aluminum windows are EFCO 325X series. Field testing is not included at the completion of installaions.
36. Only minor floor prep is included in the flooring contractor's proposal, including joint preparation and a light skim coat. No grinding of joints is included. Any curling of concrete slabs would be considered additional cost to the base GMP. This is conditioned that the concrete was installed per specification and meets all testing requirements when installed. Due to this being an unquantifiable condition we have elected all costs to be done as the condition presents itself in lieu of including an inflated cost in concrete or flooring contractors bid.
37. Waxing is not included since the alternate has been accepted.
38. The wood flooring is by Action Floor Systems with 3<sup>rd</sup> and better grade maple.
39. The HVAC Control System is HEAT.
40. The electrical contractor is using Habitec Security.



## GMP Amendment Exhibit A3.1.6: Assumptions & Clarifications

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41. Foundations will be earth formed.
42. ~~Pavement will consist of standard City of Columbus / ODOT #448 type 2 and #448 type 1 asphalt with RAP in lieu of specified asphalt that does not allow RAP in the mix.~~
43. Winter Weather conditions for exterior work is not included with the cost of this GMP. If conditions present themselves that Winter Weather conditions are necessary as agreed to with District it would be additional cost to this GMP.
44. As part of GMP No. 01.0 an allowance of \$250,000 was included for submittals and potential release of the concrete footers to keep project moving forward. The allowance was not needed as part of GMP No. 01.0 due to a delayed start of project. The Olentangy Project team has agreed to allow use of this contingency for acceleration for all contractors' part of the New Elementary No. 01 to meet condensed schedule and schedule requirements to open for the 2021 school year.



### **GMP Amendment Exhibit A3.1.7: Project Estimate**

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Robertson assembled its costs within GMP Amendment No. 02.0 Early Site for the Olentangy Local School District Elementary School No. 01.0 project based on the following information:

1. Exhibit C1 – GMP Summary Worksheet
2. Exhibit C2 - Construction Stage Personnel and General Conditions Cost Development Worksheet



**Olentangy Local School District**  
**New Elementary No. 1 Exhibit A3.1.7**  
**CM at Risk Worksheet GMP No. 02.0 Rev 6/18/2020**



|                             | Preliminary Agreement | Preliminary Amendment | MP Amendment No. 01.0<br>Early Site | GMP Amendment No. 02.0<br>Elem No.1 Building | GMP Amendment 1<br>and 2 Totals | CMR<br>Implementation<br>Plan<br>June 27, 2019 | Remaining<br>Balance |
|-----------------------------|-----------------------|-----------------------|-------------------------------------|--|---------------------------------|--|----------------------|
| Contract Sum                | \$0.00                |                       | \$2,817,654.37                      | \$14,632,725.21                              | \$17,450,379.58                 | \$20,100,000.00                                | \$2,649,620.42       |
| Cost of the Work            | \$0.00                |                       | \$2,721,582.51                      | \$14,133,802.00                              | \$16,855,384.51                 | \$18,680,753.00                                | \$1,825,368.49       |
| Personnel Costs             | \$0.00                |                       | \$96,204.51                         | \$462,334.00                                 | \$558,538.51                    | \$498,539.00                                   | (\$60,000)           |
| General Conditions Costs    | \$0.00                |                       | \$41,521.00                         | \$169,814.00                                 | \$211,335.00                    | \$207,650.00                                   | (\$3,685.00)         |
| Subcontracted Work          | \$0.00                |                       | \$2,583,857.00                      | \$12,015,945.00                              | \$14,599,802.00                 | \$0.00   | (\$14,599,802.00)    |
| Self-performed Work         | \$0.00                |                       | \$0.00                              | \$1,485,709.00                               | \$1,485,709.00                  | \$0.00   | (\$1,485,709.00)     |
| Pre-Construction Services   | \$25,254.00           |                       | \$0.00                              | \$0.00                                       | \$0.00                          | \$0.00   | \$0.00               |
| CMR Contingency (1.50%)     | \$0.00                |                       | \$40,823.74                         | \$212,007.03                                 | \$252,830.77                    | \$295,470.00                                   | \$42,639.23          |
| CMR Fee (2.00%)             | \$0.00                |                       | \$55,248.12                         | \$286,916.18                                 | \$342,164.31                    | \$402,000.00                                   | \$59,835.69          |
| NTP - CMR Services Start    |                       |                       | April 1, 2020                       | June 1, 2020                                 |                                 |  |                      |
| Calendar Days               |                       |                       | 61                                  | 395  |                                 |  |                      |
| Substantial Completion Date |                       |                       | June 1, 2020                        | July 1, 2021                                 |                                 |  |                      |

Description of Self-Performed Work  
Self Performed Work  
Bid Package No. 12 General Trades

Robertson Construction Services \$1,485,709

**Description of Subcontracted Work**

|  | CONTRACTOR  |              |              |
|--|---|--------------|--------------|
| Bid Package No.01 Sitework and Utilities                     | Trucco  | \$1,251,387  | GMP No. 01.0 |
| Bid Package No. 02 Surveying                                 | Hull Engineering                                      | \$14,600     | GMP No. 01.0 |
| Bid Package No. 03 Concrete Foundation Rebar (Material Only) | Spring Creek  | \$53,332     | GMP No. 01.0 |
| Bid Package No. 04 Metal Door Frames (Material Only)         | Norwood Hardware                                      | \$207,412    | GMP No. 01.0 |
| Bid Package No. 05 Structural Steel, Joists and Deck         | North Central Fabrication                             | \$807,126    | GMP No. 01.0 |
|  | TOTAL OF GMP No. 01.0                                 | \$2,333,857  |              |
| Bid Package No. 06 Roofing                                   | Kelley Brothers Roofing                               | \$1,095,421  |              |
| Bid Package No. 07 Aluminum Glass and Glazing                | Richardson Glass                                      | \$330,818    |              |
| Bid Package No. 08 Drywall & Acoustical Ceilings             | OK Interiors  | \$968,686    |              |
| Bid Package No. 09 Floor Coverings and Wall Tile             | Continental Flooring                                  | \$426,752    |              |
| Bid Package No. 10 Wall Coverings (Painting)                 | Kendrick Mollenaar                                    | \$165,702    |              |
| Bid Package No. 11 Food Service Equipment                    | C-T Design  | \$401,873    |              |
| Bid Package No. 13 Casework                                  | Stonecreek  | \$374,609    |              |
| Bid Package No. 14 Wood Flooring                             | Final Floor   | \$42,823     |              |
| Bid Package No. 15 Fire Suppression                          | Gutridge Mechanical                                   | \$189,720    |              |
| Bid Package No. 16 Plumbing                                  | Gunther Mechanical Combination                        |              |              |
| Bid Package No. 17 HVAC                                      | Gunther Mechanical Combination                        | \$2,913,728  |              |
| Bid Package No. 18 Electric & Technology                     | Accurate Electric                                     | \$2,282,735  |              |
| Bid Package No. 19 Concrete                                  | Amcrete   | \$806,952    |              |
| Bid Package No. 20 Masonry                                   | Lang Masonry  | \$1,541,907  |              |
| Bid Package No. 21 Asphalt Paving                            | Chemcote  | \$474,219    |              |
|  | TOTAL OF GMP No. 02.0 Subcontracted/Self-perform work | \$13,501,654 |              |



**Olentangy Local School District**  
**New Elementary Building No.1 GMP 02.0 Building Package**  
**Construction Stage Personnel & General Conditions Cost Development**  
**June 15, 2020**



| <b>CONSTRUCTION STAGE PERSONNEL</b>       | <b>HOURLY<br/>RATE</b> | <b>HOURS -<br/>MONTH</b> | <b>DURATION<br/>(Month)*</b> | <b>\$144,654.02</b> |
|---|------------------------|--------------------------|------------------------------|---------------------|
| Christian Robertson, Officer in Charge    | \$0.00                 | 0.0                      | 41521.0                      | \$0.00              |
| Clay Keith, Project Executive             | \$97.00                | 13.6                     | 10.0                         | \$13,159.02         |
| Ben Posey, Senior Project Manager         | \$85.00                | 119.0                    | 13.0                         | \$131,495.00        |
| Tim Crowley, Project Superintendent       | \$68.00                | 160.0                    | 13.0                         | \$141,440.00        |
| Sam Nasrollahi, Project Engineer          | \$46.00                | 160.0                    | 13.0                         | \$95,680.00         |
| SECOND SUPERINTENDENT                     |                        | Lump Sum                 |                              | \$60,000.00         |
| Remainder of RCS Staff                    | \$27,414.00            | 1.0                      | 0.75                         | \$20,560.50         |
| Scheduling Consultant                     | \$15,588.00            | 0.0                      | 1.0                          | \$0.00              |
| <b>TOTAL CONSTRUCTION STAGE PERSONNEL</b> |                        |                          |                              | <b>\$462,334.52</b> |

| <b>GENERAL CONDITIONS</b>                             | <b>UNIT<br/>COST</b> | <b>DURATION<br/>(Months)*</b> | <b>SUBTOTALS</b> |
|---|----------------------|-------------------------------|------------------|
| Performance and Payment Bonds                         | \$120,700.00         | 1.0                           | \$99,050         |
| Liability Insurance                                   | \$40,200.00          | 1.0                           | \$37,371         |
| Builder's Risk Insurance                              | \$0.00               | 0.0                           | \$0              |
| Temporary Facilities - Trailers & Sanitary Facilities | \$1,181.43           | 10.0                          | \$11,814         |
| Jobsite Trailer Utilities - (Monthly Expense)         | \$200.00             | 10.0                          | \$2,000          |
| Office and Janitorial Supplies/Furnishings & Equip.   | \$120.71             | 10.0                          | \$1,207          |
| Project Communications - Internet, Phones, & Photos   | \$1,587.14           | 10.0                          | \$15,871         |
| Office First Aid/Fire Protection/Safety/Signage       | \$250.00             | 10.0                          | \$2,500          |
| Project Site Progress & Final Cleaning                | W/Trades             | 0.0                           | W/Trades         |
| Dumpsters   | W/Trades             | 0.0                           | W/Trades         |
| Construction Fence/Access Points/ Wash out            | W/Trades             | 0.0                           | W/Trades         |
| <b>TOTAL GENERAL CONDITIONS</b>                       |                      |                               | <b>\$169,814</b> |

Planned Duration - 10.0 Months (Total of 13 months with GMP 01.0)  
General Conditions: August 17, 2020-July1, 2021

TOTAL OF GMP No. 02.0 Subcontracted/Self-perform work

Exhibit A

**FANNING  
HOWEY**

**CONTRACT CONSIDERATIONS  
ELEMENTARY SCHOOL NO. 17  
OLENTANGY LOCAL SCHOOL DISTRICT  
LEWIS CENTER, OHIO  
JUNE 25, 2020**

4930 Bradenton Ave  
Suite 200  
Dublin, OH 43017  
614.764.4661  
[fhai.com](http://fhai.com)

**ARCHITECTURAL/ENGINEERING BASIC FEE SERVICES (INCLUDED IN PROPOSED  
FIXED FEE)**

**Elementary School No. 17 is based on the current Elementary School No. 16 design.**

These basic Architectural/Engineering services are not intended to be exclusive and include those listed in the AIA B101 – 2007 – Standard Form of Agreement Between Owner and Architect.

1. Program Development
  - a. Re-evaluation of educational program and elementary school requirements in relationship to:
    - .1 Building area (gross area)
    - .2 Quality
    - .3 Budget
    - .4 Site
    - .5 Time (bidding phase)
2. Architectural Design
3. Mechanical Engineering
4. Plumbing Engineering
5. Electrical Engineering (including security system, access control and security camera system design)
6. Structural Engineering
7. Civil Engineering
  - a. Does not include any off-site utility engineering
  - b. Based on a shared site with Middle School No. 6 (if separate site then fee increase will be negotiated)
8. Landscape Architecture
  - a. Site evaluation and site planning
  - b. Based on a shared site with Middle School No. 6 (if separate site then fee increase will be negotiated)
9. Acoustical Engineering (as required)
10. Site, Topographic, and Boundary Survey Proposal Coordination
  - a. Topographic and boundary survey cost to be paid by Owner
11. Site Subsurface Soils Testing Proposal Coordination
  - a. Soils testing cost to be paid by Owner

**CONTRACT CONSIDERATIONS  
ELEMENTARY SCHOOL NO. 17  
OLENTANGY LOCAL SCHOOL DISTRICT  
LEWIS CENTER, OHIO  
JUNE 25, 2020  
PAGE 2**

12. Site Environmental Testing, Phase I Determination, etc. Proposal Coordination, if required
  - a. Environmental testing cost to be paid by Owner
13. Wetland mitigation coordination (if required)
  - a. Wetland mitigation design services and costs to be paid by the Owner.
14. Miscellaneous costs for city, state, county reviews, approvals, permits and printing, etc., to be paid by Owner
15. Cost for bidding documents' advertising, printing and mailing is to be paid by the Owner
16. Theater Lighting, Rigging and Sound System Design Consultant (if required)
17. Food Service Consultant
18. Hardware Specialist
19. Specifications and Bid Document Preparation
20. Revit Modeling and Documentation
21. Interior Design
22. Fixed Equipment / Casework Design and limited Loose Furnishings
  - a. Library and educational casework
  - b. Custom casework (reception desks, library charge desk)
  - c. Elementary School Limited Loose Furnishings: Scope includes all classroom and office desks, chairs, tables, stools, cafeteria tables and chairs, files, computer worktables, file cabinets, residential appliances (refrigerators, ovens/cooktops, dishwashers, etc.) and shelving. NOT included in scope are loose items such as hand tools, loose power tools or specialty equipment, loose science room equipment (lab supplies), loose home economics or kitchen equipment (dishes, utensils, pots/pans, etc.), custodial equipment, loose art room equipment (hand tools, loose power tools, photography lab equipment other than fixed work stations), athletic or weight training equipment, musical instruments, and any school supply equipment (paper, pens/pencils, copiers/fax equipment, wastebaskets, pencil sharpeners, maps, flags, etc.)
23. Elementary School Educational Technology Design
  - a. Cable tray (raceway), in wall conduit and boxes, IDF (Intermediate Distribution Frame technology closet) locations, MDF (Main Distribution Frame) location, and electrical coordination.
  - b. Telephone communication system (cabling only for VOIP system).
  - c. Video and data communication system (cabling only).
  - d. Security system (cabling and equipment).
  - e. Technical design and bid document development.

**CONTRACT CONSIDERATIONS  
ELEMENTARY SCHOOL NO. 17  
OLENTANGY LOCAL SCHOOL DISTRICT  
LEWIS CENTER, OHIO  
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- f. Bid evaluations and recommendation(s).
  - g. Construction observation.
  - h. School district to purchase and install servers, switches, computers, printers, phone equipment, etc., directly.
- 24. Scheduling of Project and Construction Budget Cost Estimating
  - a. Pre-Design Phase, Schematic Design Phase, Design Development Phase and Construction Document Phase with the Owner's Representative and/or CMA/CMAR
  - b. Detailed cost estimating in CSI format
- 25. Life Cycle Cost Evaluation
  - a. Major building systems
- 26. Village, Township and County Coordination
  - a. Planning and zoning (limited)
  - b. Code enforcement
  - c. Health department
  - d. Traffic engineering (on site)
  - e. Fire officials
- 27. State and Federal Coordination
  - a. International Building Code (including Ohio revisions)
  - b. Life Safety Code
  - c. American Disabilities Act
- 28. State Board of Building Appeals (if required)
  - a. State fee is reimbursable cost to the Architect
- 29. Bid Evaluation and Recommendations
  - a. Contact and generate bidder interest with Owner's Representative and/or CMA/CMAR
  - b. Pre-Bid Conference as requested
- 30. Board of Education Meetings (as required)
- 31. Construction Administration (in coordination with Owner's Representative and/or CMA/CMAR)
  - a. Weekly on site, 8 hours per week, observation by Construction Administrator (combined with Middle School No. 6)
  - b. Periodic visits by project Engineers and Architects
  - c. Project cost status report review (report by CMAR)
  - d. Project tours
  - e. Site visit reports
  - f. Shop drawing review
  - g. Request for Interpretation responses
  - h. Request for Proposals
  - i. Change Order evaluation preparation and execution
  - j. Contractor material substitution evaluation

**CONTRACT CONSIDERATIONS  
ELEMENTARY SCHOOL NO. 17  
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LEWIS CENTER, OHIO  
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- k. Project progress meeting attendance and written job visit reports by Construction Administrator
  - l. Contractor pay application review and certification
  - m. Project correction/punch list preparation
  - n. Project close-out
  - o. Maintenance training coordination (coordination by Contractors/CMAR)
  - p. Construction Administration problem solving
  - q. Post-construction administration follow-up and assistance.
  - r. Reproducible set of record drawings conforming to marked-up prints, drawings, and other data furnished to the Architect by the Contractors/CM/CMAR.
  - s. Construction Testing Review (coordination by Contractors/CM/CMAR)
32. Owner's Representatives and CMAR Coordination

**CONTRACT CONSIDERATIONS  
ELEMENTARY SCHOOL NO. 17  
OLENTANGY LOCAL SCHOOL DISTRICT  
LEWIS CENTER, OHIO  
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**ADDITIONAL SERVICES  
(NOT INCLUDED IN PROPOSED FIXED FEE TO BE NEGOTIATED WITH CLIENT IF  
REQUESTED)**

1. Traffic Engineering Consultant
  - a. Traffic survey study
  - b. Consultant design and engineering coordination
  - c. Design and engineering coordination of traffic signal(s)
  - d. Signage coordination
  - e. State and Ohio Department of Transportation coordination, review and approvals
  - f. City review and coordination
2. Offsite Utility Extension (Sanitary Sewer, Storm Sewer, Water, Gas, Electrical) or Roadway Design
  - a. Topographic survey
  - b. Design and bid documents
  - c. City coordination, review and approvals
  - d. Bidding coordination
  - e. Construction administration
3. "District-Wide" Educational Technology Plan Development Services
  - a. "District-wide" technology plan development
  - b. See Basic Fee Services, Item 23: Technology
4. Extended Construction Administration Service
  - a. Full-time on-site construction administration provided by the Architect
  - b. See Basic Fee Services, Item 31: Construction Administration
5. Loose Furnishings (except those outlined in Basic Fee Services, Item 22: Fixed Equipment/ Casework Design and Limited Loose Furnishings)
  - a. Scope of service to be determined
6. Multiple Prime Contracts:
  - a. Multiple prime contracts exceeding eight for the Elementary School.
  - b. Increased contract administration
  - c. Increased liability
7. Phased "Fast Track" Construction
  - a. Requires separate, additional, bidding effort beyond Basic Fee Service. (Separate sitework and building package in basic fees – if required.)
8. Commissioning
  - a. Assist Owner's Commissioning Representatives with "checking out" contractor installed system(s)
  - b. Heating, ventilating and air conditioning system(s)
  - c. Voice communications, video communications and data communications system technology

**CONTRACT CONSIDERATIONS  
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9. Small-Scale Building and/or Site Models
  - a. Still computer models and/or renderings are part of the Architect's basic services
  - b. Artists renderings, small scale building and/or site models
  - c. Computer animations (interior or exterior) are additional services
10. Waste Water Treatment Plant Design
  - a. Cost of tests, permits, fees, etc. to be paid by Owner
  - b. Technical design and contract document development
  - c. Bid evaluation and recommendation
  - d. Construction Observation
  - e. Ohio EPA coordination
  - f. City review
11. Prepare documents for alternate bids requiring extensive alternate's designs

Exhibit B

**FANNING  
HOWEY**

**CONTRACT CONSIDERATIONS  
MIDDLE SCHOOL NO. 6  
OLENTANGY LOCAL SCHOOL DISTRICT  
LEWIS CENTER, OHIO  
JUNE 25, 2020**

4930 Bradenton Ave  
Suite 200  
Dublin, OH 43017  
614.764.4661  
[fhai.com](http://fhai.com)

**ARCHITECTURAL/ENGINEERING BASIC FEE SERVICES (INCLUDED IN PROPOSED  
FIXED FEE)**

**Middle School No. 6 is based on the Berkshire Middle School design with major  
revisions and additions.**

These basic Architectural/Engineering services are not intended to be exclusive and include those listed in the AIA B101 – 2007 – Standard Form of Agreement Between Owner and Architect.

1. Program Development
  - a. Re-evaluation of educational program and middle school requirements in relationship to:
    - .1 Building area (gross area)
    - .2 Quality
    - .3 Budget
    - .4 Site
    - .5 Time (bidding phase)
2. Architectural Design
3. Mechanical Engineering
4. Plumbing Engineering
5. Electrical Engineering (including security system, access control and security camera system design)
6. Structural Engineering
7. Civil Engineering
  - a. Does not include any off-site utility engineering
  - b. Based on a shared site with Elementary School No. 17 (if separate site then fee increase will be negotiated)
8. Landscape Architecture
  - a. Site evaluation and site planning
  - b. Based on a shared site with Elementary School No. 17 (if separate site then fee increase will be negotiated)
9. Acoustical Engineering (as required)
10. Site, Topographic, and Boundary Survey Proposal Coordination
  - a. Topographic and boundary survey cost to be paid by Owner
11. Site Subsurface Soils Testing Proposal Coordination
  - a. Soils testing cost to be paid by Owner



**CONTRACT CONSIDERATIONS  
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12. Site Environmental Testing, Phase I Determination, etc. Proposal Coordination, if required
  - a. Environmental testing cost to be paid by Owner
13. Wetland mitigation coordination (if required)
  - a. Wetland mitigation design services and costs to be paid by the Owner.
14. Miscellaneous costs for city, state, county reviews, approvals, permits and printing, etc., to be paid by Owner
15. Cost for bidding documents' advertising, printing and mailing is to be paid by the Owner
16. Theater Lighting, Rigging and Sound System Design Consultant (if required)
17. Food Service Consultant
18. Hardware Specialist
19. Specifications and Bid Document Preparation
20. Revit Modeling and Documentation
21. Interior Design
22. Fixed Equipment / Casework Design and limited Loose Furnishings
  - a. Library and educational casework
  - b. Custom casework (reception desks, library charge desk)
  - c. Middle School Limited Loose Furnishings: Scope includes all classroom and office desks, chairs, tables, stools, cafeteria tables and chairs, files, computer worktables, file cabinets, residential appliances (refrigerators, ovens/cooktops, dishwashers, etc.) and shelving. NOT included in scope are loose items such as hand tools, loose power tools or specialty equipment, loose science room equipment (lab supplies), loose home economics or kitchen equipment (dishes, utensils, pots/pans, etc.), custodial equipment, loose art room equipment (hand tools, loose power tools, photography lab equipment other than fixed work stations), shop or STEM lab equipment, athletic or weight training equipment, musical instruments, and any school supply equipment (paper, pens/pencils, copiers/fax equipment, wastebaskets, pencil sharpeners, maps, flags, etc.)
23. Middle School Educational Technology Design
  - a. Cable tray (raceway), in wall conduit and boxes, IDF (Intermediate Distribution Frame technology closet) locations, MDF (Main Distribution Frame) location, and electrical coordination.
  - b. Telephone communication system (cabling only for VOIP system).
  - c. Video and data communication system (cabling only).
  - d. Security system (cabling and equipment).
  - e. Technical design and bid document development.

**CONTRACT CONSIDERATIONS  
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- f. Bid evaluations and recommendation(s).
  - g. Construction observation.
  - h. School district to purchase and install servers, switches, computers, printers, phone equipment, etc., directly.
- 24. Scheduling of Project and Construction Budget Cost Estimating
  - a. Pre-Design Phase, Schematic Design Phase, Design Development Phase and Construction Document Phase with the Owner's Representative and/or CMA/CMAR
  - b. Detailed cost estimating in CSI format
- 25. Life Cycle Cost Evaluation
  - a. Major building systems
- 26. Village, Township and County Coordination
  - a. Planning and zoning (limited)
  - b. Code enforcement
  - c. Health department
  - d. Traffic engineering (on site)
  - e. Fire officials
- 27. State and Federal Coordination
  - a. International Building Code (including Ohio revisions)
  - b. Life Safety Code
  - c. American Disabilities Act
- 28. State Board of Building Appeals (if required)
  - a. State fee is reimbursable cost to the Architect
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  - b. Pre-Bid Conference as requested
- 30. Board of Education Meetings (as required)
- 31. Construction Administration (in coordination with Owner's Representative and/or CMA/CMAR)
  - a. Weekly on site, 8 hours per week, observation by Construction Administrator (combined with Elementary School No. 17)
  - b. Periodic visits by project Engineers and Architects
  - c. Project cost status reports review (report by CMAR)
  - d. Project tours
  - e. Site visit reports
  - f. Shop drawing review
  - g. Request for Interpretation responses
  - h. Request for Proposals
  - i. Change Order evaluation preparation and execution
  - j. Contractor material substitution evaluation

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- k. Project progress meeting attendance and written job visit reports by Construction Administrator
  - l. Contractor pay application review and certification
  - m. Project correction/punch list preparation
  - n. Project close-out
  - o. Maintenance training coordination (coordination by Contractors/CMAR)
  - p. Construction Administration problem solving
  - q. Post-construction administration follow-up and assistance.
  - r. Reproducible set of record drawings conforming to marked-up prints, drawings, and other data furnished to the Architect by the Contractors/CM/CMAR.
  - s. Construction Testing Review (coordination by Contractors/CM/CMAR)
32. Owner's Representatives and CMAR Coordination
33. In addition to basic fee services costs, a \$30,000 reimbursable allowance for "initial off-site utilities planning services" will be included in the contract, which will be paid on an hourly as-needed basis with prior approval by the School District required.

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**ADDITIONAL SERVICES  
(NOT INCLUDED IN PROPOSED FIXED FEE TO BE NEGOTIATED WITH CLIENT IF  
REQUESTED)**

1. Traffic Engineering Consultant
  - a. Traffic survey study
  - b. Consultant design and engineering coordination
  - c. Design and engineering coordination of traffic signal(s)
  - d. Signage coordination
  - e. State and Ohio Department of Transportation coordination, review and approvals
  - f. City review and coordination
2. Offsite Utility Extension (Sanitary Sewer, Storm Sewer, Water, Gas, Electrical) or Roadway Design
  - a. Topographic survey
  - b. Design and bid documents
  - c. City coordination, review and approvals
  - d. Bidding coordination
  - e. Construction administration
3. "District-Wide" Educational Technology Plan Development Services
  - a. "District-wide" technology plan development
  - b. See Basic Fee Services, Item 23: Technology
4. Extended Construction Administration Service
  - a. Full-time on-site construction administration provided by the Architect
  - b. See Basic Fee Services, Item 31: Construction Administration
5. Loose Furnishings (except those outlined in Basic Fee Services, Item 22: Fixed Equipment/ Casework Design and Limited Loose Furnishings)
  - a. Scope of service to be determined
6. Multiple Prime Contracts:
  - a. Multiple prime contracts exceeding eight for the Elementary School.
  - b. Increased contract administration
  - c. Increased liability
7. Phased "Fast Track" Construction
  - a. Requires separate, additional, bidding effort beyond Basic Fee Service. (Separate sitework and building package in basic fees – if required.)
8. Commissioning
  - a. Assist Owner's Commissioning Representatives with "checking out" contractor installed system(s)
  - b. Heating, ventilating and air conditioning system(s)
  - c. Voice communications, video communications and data communications system technology

**CONTRACT CONSIDERATIONS  
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9. Small-Scale Building and/or Site Models
  - a. Still computer models and/or renderings are part of the Architect's basic services
  - b. Artists renderings, small scale building and/or site models
  - c. Computer animations (interior or exterior) are additional services
10. Waste Water Treatment Plant Design
  - a. Cost of tests, permits, fees, etc. to be paid by Owner
  - b. Technical design and contract document development
  - c. Bid evaluation and recommendation
  - d. Construction Observation
  - e. Ohio EPA coordination
  - f. City review
11. Prepare documents for alternate bids requiring extensive alternate's designs

**OLENTANGY LOCAL SCHOOL DISTRICT  
ELEMENTARY SCHOOL NO. 17  
and  
MIDDLE SCHOOL NO. 6  
FEE NEGOTIATIONS  
June 25, 2020**

**A. ELEMENTARY SCHOOL NO. 17**

|    |   |   |   |
|----|---|---|---|
| 1. | Sitework and Building Construction Cost<br>(based on the current Elementary School No. 16 design) |   |   |
|    | ▪ Building and Site Work Cost   | = | \$20,500,000                              |
|    | ▪ Subtotal  | = | \$20,500,000                              |
|    | ▪ Construction contingency  | = | \$615,000                                 |
|    | ▪ Sitework and Building<br>Total Construction Cost  | = | \$21,115,000 <sup>1</sup><br>x 3.995% Fee |
|    |   |   | \$843,554 <sup>2</sup> Fee                |
| 2. | Loose Furnishings and Technology<br>Construction Cost   | = | \$500,000                                 |
|    |   | = | \$27,500 <sup>3</sup> Fee                 |
|    | <b>TOTAL PROPOSED ELEMENTARY SCHOOL NO. 17 FEE =</b>  |   | <b>\$871,044</b>                          |

Notes:

1. Sitework and Building Construction Cost based on 2018/2019 Building Design and Cost Studies performed with the Olentangy Development Committee.
2. Fees include Scope of Work included in Architectural/Engineering Basic Fee Services (Exhibit A) attached.
3. Loose Furnishings and Technology Construction Cost and Scope based on the same contract amounts for New Elementary School No. 16. (See Exhibit A for Scope)

**B. MIDDLE SCHOOL NO. 6**

|    |   |   |   |
|----|---|---|---|
| 1. | Sitework and Building Construction Cost<br>(based on the Berkshire Middle School design with major revisions and additions) |   |   |
|    | ▪ Building and Site Work Cost   | = | \$37,035,180                            |
|    | ▪ Subtotal  | = | \$37,035,180                            |
|    | ▪ Construction contingency  | = | \$1,111,055                             |
|    | ▪ Sitework and Building<br>Total Construction Cost  | = | \$38,146,235 <sup>1</sup><br>x 5.4% Fee |
|    |   |   | \$2,059,896 <sup>2</sup> Fee            |
| 2. | Loose Furnishings and Technology<br>Construction Cost   | = | \$1,000,000                             |
|    |   | = | \$60,000 <sup>3</sup> Fee               |
|    | <b>TOTAL PROPOSED MIDDLE SCHOOL NO. 6 FEE =</b>   |   | <b>\$2,119,896<sup>4</sup></b>          |

Notes:

1. Sitework and Building Construction Cost based on 2018/2019 Building Design and Cost Studies performed with the Olentangy Development Committee.
2. Fees include Scope of Work included in Architectural/Engineering Basic Fee Services (Exhibit B) attached.
3. Loose Furnishings and Technology Construction Cost and Scope based on \$1,000,000 budget amount. (See Exhibit B for Scope)
4. An additional \$30,000 reimbursable allowance for initial off-site utilities planning services will also be included in the contract and will be billed on an hourly as-needed basis with prior approval by the School District required.

**THIRD AMENDMENT  
TO  
STANDARD FORM OF AGREEMENT BETWEEN  
OWNER AND ARCHITECT**

THIS FIRST AMENDMENT, dated June 25, 2020

between the Owner: Olentangy Local School District  
7840 Graphics Way  
Lewis Center, Ohio 43035

and the Architect: Fanning/Howey Associates, Inc.  
4930 Bradenton Avenue  
Dublin, Ohio 43017

to the Abbreviated Standard Form of Agreement between Owner and Architect, AIA Document B101-2007 for Architect of Record services, dated June 21, 2018, hereinafter referred to as the Agreement.

WITNESSETH:

THAT WHEREAS, the Owner desires to revise the scope of work for the Project, and the Architect is willing to act as Architect for said work;

NOW THEREFORE, the Owner and Architect agree as follows:

1. Revise the description of the Project, location and scope on Page 1 of the Agreement by adding the following:
  - **The next projects will be New Elementary School No. 17 and New Middle School No. 6.**
2. That for the purpose of establishing the Basic Compensation of the Architect for Services in connection with this revised scope pursuant to Article 11.1 on page 18 of the Agreement, the following additional wording shall be added:
  - **New Elementary School No. 17 ..... \$871,044**
  - **and**
  - **New Middle School No.6 ..... \$2,119,896**
3. That for the purposes of establishing the time frame in Article 1.2 on page 2 of the Agreement for this additional Scope of Work, the duration shall be **40 months** from the date of this Amendment.
4. All other provisions of the Agreement and previous Amendments shall remain in full force and effect.

IN WITNESS WHEREOF, this Third Amendment entered into as of the date and year first above written.

OWNER:

OLENTANGY LOCAL SCHOOL DISTRICT  
7840 GRAPHICS WAY  
LEWIS CENTER, OHIO 43035

By: \_\_\_\_\_

ARCHITECT:

FANNING/HOWEY ASSOCIATES, INC.  
4930 BRADENTON AVENUE  
DUBLIN, OHIO 43017

By: \_\_\_\_\_

Bruce T. Runyon, AIA  
Project Executive/ Chief Operations Officer