

**EATON BOARD OF EDUCATION REGULAR MEETING**  
**Hollingsworth East Elementary School Cafeteria**  
**June 12, 2017**  
**6:00 p.m.**

**I. Opening of the Meeting**

**A. Call to Order** – President Noble called the meeting to order.

**B. Roll Call** – President Noble called the roll.

R. Cooper Present L. Noble Present T. Parks Present

B. Pool Absent K. Shepherd Present

**C. Pledge of Allegiance** – President Noble led the Pledge of Allegiance.

**D. Recognition of Visitors** – None.

Treasurer's Note: Mr. Pool entered the meeting at 6:01 p.m.

**E. Executive Session**

To consider the employment of a public employee or official.

To discuss confidential student information required to be kept confidential under federal and state law in accordance with R.C. 149.43(G)(5).

To review for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

Dr. Curry, Rachel Tait, Derek Lucas, Sean Sims, Joe Scholler, Derek Flatter, Todd White, Ross Dearth, Pam Friesel, Cindy Neanen, MissAnne Imhoff, and Matt Robbins were invited to participate in executive session.

Motion by Mr. Parks, second by Mr. Shepherd to convene executive session.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-147**

President convenes executive session at 6:02 p.m.

President resumes open session at 7:48 p.m.

**F. Other Opening Business** – None.

## II. **Treasurer's Business – Rachel Tait**

### ***ADOPTION OF CONSENT AGENDA ITEM - FINANCIAL***

Action by the Board of Education in "Adoption of Consent Agenda Item" at this point of the agenda means that item A is adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the "Consent Agenda Items" and voted on separately.

#### **A. The Treasurer recommends approval of the following:**

1. Approve minutes of the May 8, 2017 Regular Board Meeting.
2. Submission of Warrants.
3. Submission of Financial Report.
4. Submission of Investment Report.
5. Approve comprehensive insurance with Liberty Mutual Insurance.
6. Approve three year agreement with Strategic Solutions for SCView site license (Attachment A).
7. Approve three year agreement with Ohio Schools Council for Bonefish Systems eVAS/ePAS services (Attachment B).

Motion by Mr. Pool, seconded by Mr. Cooper

Discussion – None.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-148**

## III. **Reports**

**A. Miami Valley Career Technology Center Report** – Mr. Parks shared his MVCTC report.

**B. Parks and Recreation Board Report** – Mr. Shepherd said there was discussion about soccer field usage at Seven Mile Park.

**C. Superintendent's Report** – Dr. Curry wanted to congratulate all graduates.

**D. Other Reports** – None.

## IV. **Old Business** – None.

## **V. New Business**

### **A. Approve Agreement with Eaton Classroom Teachers Association July 1, 2017 through June 30, 2020.**

Motion by Mr. Parks, seconded by Mr. Shepherd

Discussion – Mr. Parks thanked the Certified Staff.

Cooper Y Parks Y Pool Abstained Shepherd Y Noble Y

President declares motion Passed.

**#1617-149**

Mr. Pool abstained due to being an OEA member.

### ***ADOPTION OF CONSENT AGENDA ITEMS - PERSONNEL***

Action by the Board of Education in “Adoption of Consent Agenda Items” at this point of the agenda means that items B through I are adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the “Consent Agenda Items” and voted on separately.

### **B. Resignations**

The Administration recommends approval of the following resignation and retirement.

1. Sara Morris, Teacher, resignation effective August 11, 2017.
2. Amy Steven-Arend, Kindergarten Grade Level Leader – ½ stipend, resignation for the 2017-2018 school year, effective July 1, 2017.

### **C. Employment – Certificated Staff**

The Administration recommends the employment of the following personnel on a one year limited contract for the 2017-2018 school year (July 1, 2017 – June 30, 2018.) Salaries, benefits and duties per Board Policy, Negotiated Agreement and Administrative Rules and Regulations.

1. Derek Lucas, Teacher

#### **C.1. Employment – School Psychologist**

The Administration recommends the employment of Laura Cano as the School Psychologist, on a two year limited contract, from July 1, 2017 through June 30,

2019. Salary, benefits, and duties per Board Policy, and all applicable state and local requirements.

#### **D. Employment – Certificated Staff Supplemental Contracts**

The Administration recommends the following supplemental contracts for the 2017-2018 school year, or as noted. Salaries and duties per Board Policy, Negotiated Agreement, Administrative Rules and Regulations, and any applicable state requirements.

1. Scott Burnett, Program Assistant Track
2. Aaron Buczkowski, Thursday School Monitor
3. Christy Cassel, Student Council Advisor – High School – ½ stipend
4. Jennifer Couch, Reserve Softball
5. Emily Dumler, Girls Head Track – Middle School
6. Nick Flynn, Boys Head Track – Middle School
7. Stephanie Herzog, Grade 10 Class Advisor
8. Allyson Hoke, Kindergarten Grade Level Leader – ½ stipend
9. Garrett Luther, Language Art Department Head - MS
10. Randy McKinney, Head Track Coordinator
11. Emily Schaeffer, Math Department Head – Middle School
12. Samantha Torrey, Assistant Track – Middle School
13. Corey Zickefoose, Program Assistant Track
14. Stephanie Herzog, Annual Advisor (after school)

Resolution 1617-150 D amended in Resolution 1718-009 Y. on August 10, 2017, to reflect the employment of Sydney Hartzell, as Annual Advisor (after school).

#### **E. Employment – Non-Certificated Staff**

The following positions have been posted and neither an employee of the district holding an educator license, who meets all of the Board's qualifications, nor a nonemployee of the district holding an educator license, who meets all of the Board's qualifications, has applied for, been offered, or accepted the position. The Administration recommends the employment of these nominees on one-year limited contracts for the 2017-2018 school year, or as noted, contingent upon completion of all state and local requirements. Salary and duties per Board Policy, Negotiated Agreement, and Administrative Rules and Regulations.

1. Tiffany Baker, 7<sup>th</sup> Grade Cheerleading (Football)
2. Tiffany Baker, 8<sup>th</sup> Grade Cheerleading (Football)
3. Tiffany Baker, 7<sup>th</sup> Grade Cheerleading (Basketball)
4. Tiffany Baker, 8<sup>th</sup> Grade Cheerleading (Basketball)
5. John Hitchcock, Varsity Boys Tennis
6. Al Karn, Assistant Tack – Middle School
7. Maggie Neanen, Varsity Softball

8. Harold Niehaus, Dramatics Director ½ stipend (Fall)
9. Dorothy Stoltz, Program Assistant Track
10. Mark Silvers, Program Assistant Track
11. Sean Sims, Varsity Boys Basketball
12. Lisa White, Flag Corps Advisor

**F. Employment of Non-Certificated Substitutes**

The Administration recommends employment of the following personnel for the 2017-2018 school year. Employment contingent upon certification (if necessary), criminal record check, and all other state and local requirements. Salary and duties per Board Policy and Administrative Rules and Regulations with no fringe benefits.

1. Janice Wentzell, Substitute Secretary
2. Sara Mantia, Substitute Secretary
3. Sara Mantia, Substitute Custodian

**G. 2016-2017 Volunteer**

The Administration recommends approval of the following volunteer for the 2016-2017 school year, contingent upon completion of all state and local requirements, including criminal background checks if necessary.

1. Sean Sims, Volunteer Boys Basketball Coach

**H. 2017-2018 Volunteers**

The Administration recommends approval of the following volunteers for the 2017-2018 school year, contingent upon completion of all state and local requirements, including criminal background checks if necessary.

1. Allison Thompson, Volunteer Girls Soccer Coach
2. Tabatha Hickey, Band Volunteer
3. Jim McKinney, Band Volunteer
4. Blaine Brubaker, Band Volunteer
5. Lisa White, Band Volunteer
6. Aaron Hemmert, Band Volunteer

**I. Create and Post Positions**

The Administration recommends creating and posting the following positions for the 2017-2018 school year. Salary and benefits to be paid in accordance with board policy and negotiated agreement.

1. Certified position - half time Intervention Specialist.
2. Classified position – Special Education Aide.

Motion by Mr. Parks, seconded by Mr. Pool

Discussion – None.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-150**

### ***ADOPTION OF CONSENT AGENDA ITEMS - ADMINISTRATIVE***

Action by the Board of Education in “Adoption of Consent Agenda Items” at this point of the agenda means that items J through EE are adopted by one single motion unless a member of the Board, the Superintendent, or the Treasurer requests that any such item be removed from the “Consent Agenda Items” and voted on separately.

#### **J. Board Policy Update**

The Administration recommends the second reading and adoption of the following new and updated policy (Attachment C).

1. 2464 – Gifted Education and Identification

#### **K. Student Assessment and Academic Intervention Services Resolution**

The Administration recommends approval of the following resolution.

Whereas, the Eaton Community School Board of Education previously approved the Student Assessment and Academic Intervention Services.

Whereas, the Eaton Community School Board of Education reviewed Student Assessment and Academic Intervention Services Policy 2623;

Be It Resolved That, the Eaton Community School Board of Education authorizes the Eaton Community Schools to continue to implement the Student Assessment and Academic Intervention Services for the 2017-2018 school year

#### **L. Inter-District Open Enrollment Resolution**

The Administration recommends approval of the following resolution.

Whereas, the Eaton Community School Board of Education previously approved Inter-District Open Enrollment.

Whereas, the Eaton Community School Board of Education reviewed Inter-District Open Enrollment Policy 5113;

Be It Resolved That, the Eaton Community School Board of Education authorizes the Eaton Community Schools to continue to implement Inter-District Open Enrollment for the 2017-2018 school year.

**M. Amend Student-Parent Handbook**

The Administration recommends amending Section VIII, Clubs and Organizations, of the Eaton Middle School Student-Parent Handbook originally adopted April 10, 2017, to update the Class Election procedure and membership of Student Council, retroactive to May 16, 2017. The Eaton Middle School Student-Parent Handbook is on file in the middle school main office and at the Central Administrative Office.

**N. Resolution Adopting a Calamity Day Alternative Make-up Plan**

The Administration recommends approval of the resolution adopting a calamity day alternative make-up plan.

WHEREAS, the Eaton Community Schools board of education desires that students have learning opportunities even when schools are closed for any of the reasons specified in section 3317.482 of the Ohio Revised Code; and

WHEREAS, section 3313.482 authorizes a board of education to adopt a plan by August 1 of each year to provide online learning opportunities for students in lieu of attendance on such days of closure;

NOW THEREFORE BE IT, AND IT IS, HEREBY RESOLVED that the Eaton Community Schools board of education hereby approves the following plan.

Pursuant to Ohio Revised Code section 3313.482, the board of education of Eaton Community Schools hereby authorizes the following plan to allow students of the district to access and complete classroom lessons in order to fulfill up to a maximum of the number of hours that are the equivalent of three school days because of the closing of schools for any of the reasons specified in section 3313.482.

- 1) This plan is adopted, pursuant to approval of the board of education, prior to August 1.
- 2) This plan includes the written consent of the teachers' employee representative as designated under division (B) of section 4117.04. Such consent is on file in the official file of the board of education and is hereby incorporated into this plan as if specifically rewritten.
- 3) Not later than November 1 of the 2017-2018 school year, each classroom teacher shall develop a sufficient number of lessons for each course taught by that teacher with such lessons requiring, in the judgment of the teacher, an amount of time equal to or greater than the number of hours that are the equivalent of the three school days in such teacher's class.

- 4) The teacher shall designate the order in which the lessons are to be posted on the district's web portal or web site.
- 5) Teachers will update or replace such lessons as necessary throughout the school year based on the instructional progress of students.
- 6) As soon as practicable after an announced school authorized under section 3313.482, the appropriate administrator may direct staff to make the designated lessons available on the district's portal or site. Each lesson shall be posted for each course that was scheduled to meet on the day of the school closing.
- 7) Each student enrolled in a course for which a lesson is posted shall be granted a two-week period from the date of posting to complete the lesson. If the student does not complete the lesson within this time period, the student will receive an incomplete or failing grade unless a reason sufficient to the teacher is provided.
- 8) Students without access to a computer shall be permitted to complete the posted lessons at school after the reopening of school. Students utilizing this option will be granted two weeks from the date of reopening to complete such lessons. If the student does not complete the lesson within this time period, the student will receive an incomplete or failing grade unless a reason sufficient to the teacher is provided. The district will provide access to district computers before, during, or after the school day (provided that the equipment is available and accessible at those times) or may provide a substantially similar paper lesson in order for students to complete the assignments.

**O. Approval of Student Fees for the 2017-2018 School Year**

The Administration recommends approval of the following student fees for the 2017-2018 school year.

Kindergarten	\$29.00
1 <sup>st</sup> Grade	\$29.00
2 <sup>nd</sup> Grade	\$30.00
3 <sup>rd</sup> Grade	\$49.00
4 <sup>th</sup> Grade	\$43.00
5 <sup>th</sup> Grade	\$45.00
6 <sup>th</sup> Grade	\$45.00
7 <sup>th</sup> Grade	\$21.00
8 <sup>th</sup> Grade	\$39.00
8 <sup>th</sup> Grade	\$35.00 (Algebra I course)

**P. Bread and Milk Suppliers**

The Administration recommends approval of Nickles Bakery as the district's bread supplier and Smith Dairy and Foods as the district's milk supplier for the 2017-2018 school year.

**Q. Authorize School Bus Bids**



The Administration recommends authorization for the Southwestern Ohio Educational Purchasing Council (EPC) to advertise and receive bids on behalf of the Board of Education for school buses with selected options, according to specifications submitted for the cooperative purchase of any bus during the 2017-2018 school year.

**R. Annual Membership with the Ohio High School Athletic Association**

The Administration recommends approval of the resolution authorizing the 2017-2018 membership in the Ohio High School Athletic Association.

WHEREAS, the Eaton Community City School District, 306 Eaton Lewisburg Rd., Eaton, Ohio 45320, Preble County, Ohio has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

WHEREAS, the Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that Eaton Middle School and Eaton High School do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements. Notwithstanding the foregoing, the Board reserves the right to raise the student-athlete eligibility standards as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletic programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and to cooperate fully and timely with the Executive Director's Office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Sports Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's Office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

**S. Approval for Interscholastic Participation**

The Administration recommends approval for interscholastic participation in the following Ohio High School Athletic Association sponsored post-season tournament events for the 2017-2018 school year. Additionally the Administration recommends the approval of any in-state overnight trips that are deemed necessary and approved by the administration as they relate to the participation in one of the

OHSAA sponsored tournaments listed below. In such circumstance, the Administration recommends approval of such overnight trip to begin no earlier than 1 day prior to the listed tournament start date and return no later than 1 day following the conclusion of the listed tournament end date (Attachment D).

**T. Agreement with the City of Eaton**

The Administration recommends approval of the following Facilities Agreements with the City of Eaton for use of facilities for athletics for the 2017-2018 school year (Attachment E).

1. Facilities Agreement – Tennis Complex.
2. Facilities Agreement – Fort St. Clair (Cross Country)

**U. Agreement with the Montgomery County Educational Service Center**

The Administration recommends approval of the agreement with the Montgomery County Educational Service Center for special education services during the 2017-2018 school year (Attachment F).

**V. Agreement with Butler County Educational Service Center**

The Administration recommends approval of the agreement with Butler County Educational Service Center for their Head Start Program for the 2017-2018 school year (Attachment G).

**W. Agreement with Waibel**

The Administration recommends approval of the agreement with Waibel Energy Systems for Heating and Air Conditioning Mechanical and Controls Service from July 1, 2017 to June 30, 2018 (Attachment H).

**X. Agreement with Navigate Prepared**

The Administration recommends approval to renew the agreement with NaviGate Prepared for online safety programs for a period of two years, through July 1, 2019, at a cost of \$1,600.00.

**Y. Graduation List for 2017**

The Administration recommends approval of the list of graduates for the class of 2017 (Attachment I).

**Z. Out-of-State Student Travel**

The Administration recommends approval of the following out-of-state student travel.

1. High school girls basketball teams and coaches to Richmond High School, Richmond, Indiana, June 6, 13, 20, and 27, 2017.
2. High school girls basketball teams and coaches to Northern Kentucky University, Highland Heights, Kentucky, June 16, 2017.
3. High school girls basketball teams and coaches to Purdue Team Camp, West Lafayette, Indiana, June 23-25, 2017.
4. Eaton High School Band and advisors to Richmond 40 Bowl, Richmond, Indiana, July 11, 2017.

#### **AA. Textbook Adoptions**

The Administration recommends the adoption of the following textbook:

1. Apparel: Design, Textiles and Construction, Goodheart-Wilcox Publisher, 2018.

#### **BB. Textbook Disposal**

The Administration recommends approval to declare the following textbooks as surplus/obsolete and to dispose of them accordingly.

1. (41) A History of Us: The First Americans, Oxford University Press, 1999.
2. (41) A History of Us: Making Thirteen Colonies, Oxford University Press, 1999.
3. (31) A History of Us: From Colonies to Countries, Oxford University Press, 1999.
4. (5) A History of Us: The New Nation, Oxford University Press, 1999.
5. (13) A History of Us: Liberty for All?, Oxford University Press, 1999.
6. (4) A History of Us, Books 2-5 on Tape, Oxford University Press, 1999.
7. (4) A History of Us, teacher resource binders, Oxford University Press, 1999.

#### **CC. Obsolete Items List**

The Administration recommends approval to declare certain items as obsolete and to dispose of them accordingly.

1. 170 library books, Eaton High School Library.

#### **DD. Donation**

The Administration recommends acceptance of the following donation.

1. From the Daughters of the American Revolution, American Flags for District use.

#### **EE. Amend Board Meeting Date**

The Administration recommends amending the date of the August 2017 board meeting from Monday, August 14, 2017 to Thursday, August 10, 2017.

Motion by Mr. Shepherd, seconded by Mr. Pool

Discussion – Mr. Parks inquired about a donation for possible tennis courts.  
Mr. Shepherd inquired about the increase in school fee costs.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-151**

## **FF.Executive Session**

To discuss the employment of a public official or employee.

Dr. Curry and Rachel Tait were invited to participate in executive session.

Motion by Mr. Shepherd, seconded by Mr. Pool to convene executive session.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-152**

President convenes executive session at 8:01 p.m.

President resumes open session at 10:06 p.m.

## **VI. Adjournment**

Motion by Mr. Parks, seconded by Mr. Shepherd to adjourn the meeting.

Discussion – None.

Cooper Y Parks Y Pool Y Shepherd Y Noble Y

President declares motion Passed.

**#1617-153**

President adjourns meeting at 10:07 p.m.

DATE \_\_\_\_\_

PRESIDENT \_\_\_\_\_

TREASURER \_\_\_\_\_

**Upcoming Board Meetings**

**Regular Meeting**

Thursday, July 6, 2017 – 6:00 p.m.

Hollingsworth East Elementary

### MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is effective as of the Effective Date between SC Strategic Solutions, LLC, ("SCSS"), and

Name ("Customer"): Eaton Community Schools  
 Street Address: 304 Eaton Lewisburg Rd  
 City, State, Zip: Eaton, OH 45320  
 Effective Date: July 1, 2017

☒ SCView Site License    ☐ USAS Integration    ☐ E-Forms/Workflow    ☐ USPS Integration  
☐ SCView User License    If selecting this option, include the number of licenses to be purchased

1. **Software and Services.** Customer agrees to purchase from SCSS the entire source document imaging requirements, services and software as outlined in the Statement of Work.
2. **Payments and Pricing.** As full compensation for the Services performed by SCSS hereunder, Customer shall pay fees and expenses in accordance with the pricing schedule set forth as Exhibit A attached hereto and made a part hereof. Customer shall pay amounts within thirty (30) days following receipt of invoice. SCSS may not raise software costs (after purchase) by more than 2.95% in any given year. Any other alteration requires written notice by SCSS to the Customer.
3. **Term and Termination.** This agreement will remain in effect for an initial term of 3 year(s) from the acceptance date set forth above. Following the end of the initial term, this agreement will be automatically renewed for successive periods unless notice of termination is given by either party to the other party - not less than ninety days prior the cancellation date.
4. **Confidentiality.** Except as otherwise provided in this Agreement, the parties agree that, Confidential Information shall be maintained in strict confidence; shall be used only for purposes of this Agreement; and that no Confidential Information shall be disclosed by the recipient party, its agents or employees without the prior written consent of the other party.
5. **Property Rights.** For purposes of obtaining the benefit of the Services only, SCSS grants to Customer a non-exclusive, non-transferable license to use the related software for internal purposes only. Customer shall not modify, decompile, disassemble, reverse engineer or attempt to reconstruct, reconfigure or develop derivative works based upon any of the computer hardware, equipment or software utilized by SCSS.
6. **Exculpation.** SCSS shall not be responsible for misfiled documents within the records provided for scanning/imaging, nor for any inaccurate or incorrect information contained in records received from Customer.
7. **Force Majeure.** Neither party shall be liable or deemed in default for failure to perform any duty or obligation that such party may have under this Agreement where such failure has been caused by any act of God, fire, strike, inevitable accidents, war, terrorism, or any other cause outside the reasonable control of that party, and occurring without its fault or negligence.

SC Strategic Solutions

Customer:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

SWOCA



# eVAS/ePAS Service Agreement Ohio Schools Council/OASBO

**STEP 1**

Fill in Customer Contact Information

Instructions: SIGN and email to  
AngelaMitchell@BonefishSystems.com

Purchase Orders made out to:  
Ohio Schools Council  
6393 Oak Tree Blvd., STE 377  
Independence, OH 44131

**Customer CONTACT INFORMATION:**

Name/Title	Rachel Tait- Treasurer
District	Eaton Community School District
Address	304 Eaton-Lewisburg Road Eaton, OH 45320
Phone	937-472-2680
IRN#/ PO#	043935/ -
AP Software	State Software
Effective/End Date	July 1, 2017 - June 30, 2020

**STEP 2****DISTRICT** Select term in Group Pricing and Term table below:

Customer Group Pricing and Term			
Products	1 Year	3 Year	5 Year
eVAS / ePAS	<input type="checkbox"/> \$3,998.00	<input checked="" type="checkbox"/> \$3,545.00	<input type="checkbox"/> \$3,282.00

All pricing is an annual subscription, derived from current volume counts effective, June 30<sup>th</sup> of every calendar year.  
JULY 1, 2016 -- JUNE 30, 2017 GROUP PRICING AND TERM (TIER = 100-199) REPRESENTED ABOVE

**OPTIONAL  
ELECTIVE****COMMUNITY SCHOOL** If applicable list names in table below:Community Schools listed below will have the **SAME Term** as District selected in Step 2.

Community School Group Pricing and Term	
eVAS/ePAS	\$1,200.00

Pricing reflects per Year per Community School

List Community School Names Below:


**STEP 3**

SIGN, Date and ATTACH PURCHASE ORDER

Print Name/Title

Signature

Date

Thomas R. Mitchell II – CEO Bonefish Systems, LLC.

Signature

5/18/2017  
Date

Scope of agreement: Bonefish Systems, LLC. will provide the Customer with an annual subscription for usage of the Electronic Vendor Audit System (eVAS) and/or Electronic Payroll Audit System (ePAS) for the selected Product and Term. Communications with the eVAS/ePAS service will be encrypted using the HTTPS protocol. Full Service maintenance and up to four (4) hours of onsite training will be included. New customers will receive an initial invoice with the annual Price. All subsequent invoicing will be generated to align Customer with fiscal year billing. The first fiscal year invoice may be prorated (if applicable) based on the Customer's Effective Date and receipt of initial payment. The number of unused subscription months in the present fiscal year may be credited. Group Pricing is established with participating volume counts identified on June 30th of the current year. Non eVAS/ePAS integrated accounts payable software customers may be subject to a one-time set up fee.

Full Service Maintenance will cover all system outages labor and/or hardware needed for the timely restoration of the eVAS/ePAS system and provides email reply assurance within twenty-four (24) hours of receipt. All support inquiries should be submitted to Help@bonefishsystems.com. System hot fixes, may periodically be required to correct issues encountered, such as coding changes that may need to be applied with little or no notification to eVAS/ePAS Customer and are strictly limited to those required to maintain the security, usability, and reliability of the system. In addition to unscheduled hot fixes, any regularly scheduled maintenance and enhancement releases of importance will be communicated via system messaging and published in the online Help section. Bonefish Systems, LLC., will implement system releases that include Bonefish approved and defined system enhancements to benefit Customer and further improve the system capabilities at no additional charge.

**TERM OF AGREEMENT** - This Agreement shall commence on the Effective Date and shall remain in effect based on the selected Customer Group Pricing and Term.

**TERMINATION FOR CAUSE** - Either party may terminate this Agreement for cause: (i) upon sixty (60) days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period, or (ii) immediately, if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, liquidation or assignment for the benefit of creditors. This Agreement may not otherwise be terminated prior to the end of the selected Customer Group Pricing and Term. All terms are fully binding upon, inure to the benefit of and are enforceable by the parties and their respective successors and assigns.

**PROVISION for Information Technology Center (ITC) contract** – Should the Customer elect to select eVAS/ePAS through a third party relationship (ITC offering), this provision will allow the Customer the right to transfer the Service Agreement terms to their ITC to leverage a group relationship.

**ADDITIONAL SERVICE AVAILABLE TO CUSTOMER** - Upon Customer request, Bonefish Systems, LLC., may be engaged to perform additional risk analysis or to provide consultation on best practices in managing accounts payable risk. Arrangements for such services will be managed under a separate contract and will be billed separately from this Service Agreement.

**DISCLAIMER** – Bonefish Systems, LLC. OBLIGATIONS UNDER THIS AGREEMENT ARE IN LIEU OF ALL WARRANTIES EXPRESSED OR IMPLIED. Bonefish Systems, LLC. WILL NOT BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS SERVICE AGREEMENT OR THE SERVICE PERFORMED HEREUNDER. IT REMAINS THE SOLE RESPONSIBILITY OF THE CUSTOMER TO PERFORM THE NECESSARY DUE DILLIGENCE AND TO IMPLEMENT THE NECESSARY CONTROLS TO ENSURE SOUND FISCAL RESPONSIBILITY. WHILE THE ELECTRONIC VENDOR AUDIT SYSTEM CAN BE A USEFUL TOOL IN THE MITIGATION OF ACCOUNTS PAYABLE RISK, IT IS BUT ONE PIECE OF A COMPLETE SET OF CONTROLS A CUSTOMER MUST IMPLEMENT AND DOES NOT ENSURE THAT FRAUD OR ERRORS WILL NOT OCCUR.

**CONTINGENCIES** – Bonefish Systems, LLC. shall not be responsible for any delay or failure to perform due to unforeseen circumstances or causes beyond reasonable control. Examples of such causes are natural disaster, war, riot, fire, flood, accident, strike, shortage of transportation, power, labor or material, third party vendor delays, or any other act or condition beyond the reasonable control of Bonefish Systems, LLC..

**CUSTOMER RESPONSIBILITIES** - It is the responsibility of the Customer to ensure that all of its files, passwords, and output are adequately secured. Bonefish Systems, LLC. will not be responsible for Customer failure to do so nor for the cost of reconstructing information lost as a result. Customer is responsible for all related costs and management with their vendors that could directly interface with eVAS/ePAS functionality.

**CHARGES** - Payment for services contracted under this Service Agreement will be made within thirty (30) days after the invoice date. Late fees of 5% per month will be applied to all late payments. Invoices may be generated by a third party vendor.

**GENERAL** – Bonefish Systems, LLC. reserves the right to adjust the rate of charges at end of the Effective Period with a thirty (30) day written notification.



## GIFTED EDUCATION AND IDENTIFICATION

The Board of Education shall ensure that procedures are established to identify all gifted students. The District follows the identification eligibility criteria as specified in Section 3324.03 of the Ohio Revised Code and the *Operating Standards for Identifying and Serving Gifted Students* as specified in the District Plan.

“Gifted” students perform or show potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience, or environment. Annually, children who are gifted are identified by professionally qualified persons using a variety of assessment procedures. The Board encourages efforts to provide services for the children who are gifted as an integral part of the total kindergarten through grade 12 program.

The Superintendent shall identify children in grades kindergarten through twelve, who may be gifted in one or more of the following areas:

- A. Superior Cognitive Ability
- B. Specific Academic Ability in one or more of the following content areas:
  - 1. Mathematics
  - 2. Science
  - 3. Reading, writing, or a combination of these skills
  - 4. Social studies
- C. Creative Thinking Ability
- D. Visual or Performing Arts Ability such as drawing, painting, sculpting, music, dance, drama

Only those instruments approved by the Ohio Department of Education shall be used for screening, assessment, and identification of children who are gifted as provided in the Chart of Approved ~~Assessment Instruments for Gifted Screening and Identification~~ Gifted Identification/Screening Instruments. The District shall select instruments from the approved list that will allow for appropriate screening and identification of minority and disadvantaged students, students with disabilities, and students for whom English is a second language.

Scores on Ohio Department of Education approved assessment instruments provided by other school districts and trained personnel outside the School District shall be accepted.

The Board of Education shall adopt and the Superintendent shall submit to the Ohio Department of Education a plan for the screening, assessment, and identification of children who are gifted. Any revisions to the District plan will be submitted to the Ohio Department of Education for approval. The identification plan shall include the following:

- A. the criteria and methods used to screen and select children for further assessment who perform or show potential for performing at remarkably high levels of accomplishment in one of the gifted areas
- B. the sources of assessment data used to select children for further testing and an explanation to parents of the multiple assessment instruments required to identify children who are gifted
- C. an explanation for parents of the methods used to ensure equal access to screening and further assessment by all District children, culturally and linguistically diverse children, children from low socio-economic background, children with disabilities, and children for whom English is a second language
- D. the process of notifying parents regarding all policies and procedures concerning the screening, assessment, and identification of children who are gifted
- E. provision of an opportunity for parents to appeal any decision about the results of any screening procedure for assessment, the scheduling of children for assessment, or the placement of a student in any program or for receipt of services
- F. procedures for the assessment of children who transfer into the District
- G. at least two (2) opportunities a year for assessment in the case of children requesting assessment or recommended for assessment by teachers, parents, or other childrenstudents

The District's plan may provide for contracting with any qualified public or private service provider for screening or assessment services under the plan.

The Superintendent shall:

- A. ensure equal opportunity for all children identified as gifted to receive any or all services offered by the District;
- B. implement a procedure for withdrawal of children from District services and for reassessment of children;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. inform parents of the contents of this policy as required ~~by R.C. 3324.06;~~
- E. submit, as required, an annual report to the Ohio Department of Education.

Placement procedures for District services shall be in conformance with the District's written criteria for determining eligibility for placement in those services.

- A. Written criteria for determining eligibility for placement in a gifted service shall be provided to any parent, District educator, or the Ohio Department of Education upon request.

- B. Written criteria provided by the District shall include an explanation of the methods used to ensure equal access to each gifted service for all eligible District students, including minority or disadvantaged students, students with disabilities, and students for whom English is a second language.
- C. Services which students receive shall be consistent with their area(s) of identification and shall be differentiated to meet their needs.
- D. Subjective criteria such as teacher recommendations shall not be used to exclude a student from service in the superior cognitive and specific academic areas who would otherwise be eligible.
- E. All District students who meet the written criteria for a gifted service shall be provided an equal opportunity to receive that service.

The Superintendent shall implement all policies and procedures in accordance with laws, rules and regulations, and follow the *Operating Standards for Identifying and Serving Gifted Students*.

The Superintendent shall develop a plan for the service of gifted students enrolled in the District identified under this policy. Gifted services shall occur during the typical instructional day with flexibility allowed for the scheduling of District-approved internships or mentorships and higher education coursework, including credit flexibility. Services specified in the plan may include such options as the following:

- A. a differentiated curriculum
- B. differentiated instruction
- C. cluster groupings
- D. mentorships/internships
- E. whole grade acceleration (see Policy 5410)
- F. subject acceleration (see Policy 5410)
- G. early entrance (see Policy 5112)
- H. early high school graduation (see Policy 5464)
- I. dual enrollment ~~options including, but not limited to, the postsecondary enrollment option program~~ opportunities including but not limited to college credit plus
- J. advanced placement /international baccalaureate courses

- K. honors classes
- L. magnet schools
- M. self-contained classrooms
- N. resource rooms
- O. independent study/educational options
- P. advanced online courses and programs
- Q. Services from a trained arts instructor
- QR. other options identified in the rules of the Ohio Department of Education

A Written Education Plan (WEP) will guide the gifted services based on the student's area(s) of identification and individual needs. The Written Education Plan shall:

- A. provide a description of the services to be provided;
- B. specify-identify staff members responsible for providing that specific services are delivered;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. specify policies regarding the waiver of assignments and the scheduling of tests missed while participating in any gifted services provided outside the general classroom if different from the District policy detailed below;
- E. specify a date by which the WEP will be reviewed for possible revision.

The WEP shall be developed in collaboration with an educator who holds licensure or an endorsement in gifted education. The WEP shall include goals for the student, methods and performance measurements for evaluating progress on the goals, and a schedule for reporting progress to students and parents.

Parents and all educators responsible for providing gifted education services to the student, including teachers providing differentiated instruction in general education settings, shall be provided a copy of the WEP.

Students participating in gifted services provided outside the general education classroom will generally be exempted from routine class work (worksheets, homework, etc.) assigned during absences from the regular classroom due to participation in the gifted services. Students are to turn in work due the day of absence and make arrangements to make up missed tests. Special class work (projects, book reports, etc.) assigned during the student's absence are to be completed. Exceptions to this policy will be detailed in the student's Written Education Plan.

The District shall report to parents and the Ohio Department of Education that a student is receiving gifted education services only if the services are provided in conformance with the *Operating Standards for Identifying and Serving Gifted Students*.

Each year the District shall submit data and participate in program audits as required by the Department.

R.C. 3301.07(K), 3324.01 - 3324.07, 3315.09, 3317.002, 3317.024(~~O~~), 3317.051

R.C. 3317.04

A.C. 3301-35-01, 3301-35-06, 3301-51-15

Adopted 10/12/15

Revised x/x/17

© **NEOLA 2017~~08~~**

**2017-2018 OHSAA Tournament Dates****Baseball**

Sectional	5/5-5/12
District	5/14-5/19
Regional	5/24-5/25
State	5/31-6/2

**Girls Basketball**

Sectional	2/12-2/24*
District	2/26-3/3
Regional	3/5-3/10
State	3/15-3/17

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Boys Basketball**

Sectional	2/19-3/3*
District	3/5-3/10
Regional	3/12-3/17
State	3/22-3/24

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Cross Country**

District	10/21
Regional	10/28
State	11/4
Season Ends	11/4

**Football**

Reg. Quarter	11/3-11/4
Reg. Semi.	11/10-11/11
Reg. Finals	11/17-11/18
State Semi.	11/24-11/25
State Final	TBA

**Golf**

Sectional Boys DII & Girls DII	9/25-9/30*
District Boys DII & Girls DII	10/2-10/7
State Boys DII & Girls DII	10/13-10/14

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Soccer**

Sectional	10/16-10/21*
District	10/23-10/28
Regional	10/31-11/4
State	11/7-11/11

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Softball**

Sectional	5/5-5/12
District	5/14-5/19
Regional	5/24-5/25
State	5/31-6/2

**2017-2018 OHSAA Tournament Dates****Swimming and Diving**

Sectional	2/5-2/10
District	2/12-2/17
State	2/21-2/24

**Girls Tennis**

Sectional	10/2-10/7*
District	10/9-10/14
State	10/20-10/21

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Boys Tennis**

Sectional	5/7-5/12*
District	5/14-5/19
State	5/25-5/26

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Track and Field**

District	5/14-5/19
Regional	5/23-5/26
State	6/1-6/2

**Volleyball**

Sectional	10/16-10/21*
District	10/23-10/28
Regional	10/30-11/4
State	11/9-11/11

\*Unless an earlier date is established by the District Athletic Board (no earlier than two days prior to established date).

**Wrestling**

Team Regional Quarterfinal	1/24
Team Regional Semifinal	1/31
Team Regional Final	1/31
Team State	2/10 or 2/11
Individual Sectional	2/19-2/24
Individual District	2/27-3/3
State	3/8-3/10

**FACILITIES AGREEMENT**  
**Tennis Complex**  
**Eaton High School Girl's Tennis**

This Agreement is entered into this 12<sup>th</sup> day of June, 2017, by and between the CITY OF EATON, State of Ohio, whose mailing address is 328 N. Maple Street, P.O. Box 27, Eaton, Ohio, 45320, hereinafter referred to as "City" by the authority of the Eaton City Manager, Brad Collins, as provided in the Codified Ordinances of the City of Eaton, Ohio, and the EATON COMMUNITY SCHOOL BOARD, on behalf of the Eaton Community Schools Tennis Teams, whose mailing address is 600 Hillcrest Drive, Eaton, Ohio 45320, hereinafter referred to as "User," by the authority of the Eaton Community Schools, through its Board of Education President, Lisa Noble and its Superintendent of Schools, Dr. Barbara Curry.

WITNESSETH, that for the mutual promises contained herein, the parties do hereby agree as follows:

**1. CITY'S OBLIGATIONS:**

- A. The City hereby agrees to permit User to use the City's Brook-Gould Memorial Tennis Complex, hereinafter referred to as "Complex", for the following functions on the following dates and times:
  - i. Girls' team practice Monday through Friday from 3:30 P.M. to 6:00 P.M.
  - ii. Girls' Varsity Tennis Home Matches from 3:30 P.M. to 8:30 P.M. Said home matches are listed and highlighted as "Home" in the attached schedule marked as "Exhibit 1" and are incorporated by reference as if fully rewritten herein.
- B. The City shall not be responsible for providing any necessary personnel, supplies or materials to the User for any of its functions.

**2. USER'S OBLIGATIONS:**

- A. User hereby agrees to leave the entire Complex, including the parking lots, in a clean and orderly fashion, free of all debris and litter. If User fails to comply with the provisions set forth herein and the City is forced to utilize its own employees to return the Complex to a clean and orderly state, User will be responsible for the expense of the same. User hereby agrees to so reimburse City for the use of the City's employees within thirty (30) days of receipt of an invoice from the City. Any invoice more than fifteen (15) days past due shall be charged five percent (5%) interest for each fifteen (15) day period such invoice is past due.
- B. User hereby agrees that it is responsible for its own functions and must obtain necessary and needed personnel, materials and supplies at its own expense.
- C. User hereby agrees that it will indemnify and hold harmless the City, its officers, agents and employees from any and all liability of every kind, nature or description, arising out of any and all claims, demands, lawsuits or judgments, which may be brought by any persons, firms or corporations against the City, its officers, agents and employees, by reason of any and all accidents or incidents of every kind and description, occurring anywhere on said Complex, which may occur or arise out of User's use of the Complex.



- D. Upon the request of User, the City shall consider the usage of the Complex by User for additional dates not specified in Exhibit 1. Any additional or rescheduled Complex usage shall occur only upon the mutual agreement of the parties.
3. **TERM:** This Agreement shall be in effect from the date first written above until October 29, 2017.
4. **TERMINATION:** Upon the breach of any condition or term of this Agreement by User, City may terminate this Agreement immediately upon written notice to User.
5. **MISCELLANEOUS:**
- A. Neither City nor User shall assign, sublet or transfer their interest in this Agreement without the express written consent of the other party.
  - B. This Agreement represents the entire and integrated agreement of the parties, and supersedes all prior negotiations, representations, and/or agreements, both written and oral.
  - C. This Agreement may be amended or modified upon the written agreement of the parties, as evinced by an Addendum to this Agreement.
  - D. This Agreement and all rights and obligations of the parties hereunder shall be construed and governed by the laws of the State of Ohio. To the extent that any provision of this Agreement is held to be invalid, that provision shall be deemed deleted and the remaining provisions shall remain in full force and effect.
  - E. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all signatures delivered by facsimile and/or electronically shall be as effective as original signatures.
  - F. Each party warrants that the individual signing this Agreement on behalf of such party has the authority to enter into this Agreement and to bind the principal in whose behalf he or she signs.

**EXHIBIT 1**

**TEAM SCHEDULE**  
**Girls Varsity/JV Tennis**

**EATON COMMUNITY SCHOOLS**  
**600 Hillcrest Drive**

**TRAVIS MILLER**  
**456-1141**

**Tennis*****Girls Varsity/JV***

<b>Friday</b>	<b>08/18/17</b>	<b>Northridge</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Tuesday</b>	<b>08/22/17</b>	<b>Franklin High School</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Thursday</b>	<b>08/24/17</b>	<b>Bellbrook High School</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Tuesday</b>	<b>09/05/17</b>	<b>Carlisle High School</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Thursday</b>	<b>09/07/17</b>	<b>Brookville High School</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Wednesday</b>	<b>09/13/17</b>	<b>Centerville High School (Black)</b>	<b>Home</b>	<b>4:30 PM</b>
<b>Monday</b>	<b>09/18/17</b>	<b>Preble Shawnee High School</b>	<b>Home</b>	<b>4:30 PM</b>
<b>Tuesday</b>	<b>09/19/17</b>	<b>Milton Union High School</b>	<b>Home</b>	<b>4:00 PM</b>
<b>Wednesday</b>	<b>09/20/17</b>	<b>Talawanda High School</b>	<b>Home</b>	<b>4:00 PM</b>

**Superintendent**  
 Dr. Barbara Curry

**Principal**  
 Scott Couch

**Asst. Principal**  
 Ross Dearth

**Athletic Director**  
 Travis Miller

**FACILITIES AGREEMENT  
FORT ST. CLAIR  
Eaton High School Cross Country Teams**

This Agreement is entered into this 12<sup>th</sup> day of June, 2017, by and between the CITY OF EATON, State of Ohio, whose mailing address is 328 N. Maple Street, P.O. Box 27, Eaton, Ohio, 45320, hereinafter referred to as "City" by the authority of the Eaton City Manager, Brad Collins, as provided in the Codified Ordinances of the City of Eaton, Ohio, and the EATON COMMUNITY SCHOOL BOARD, on behalf of the Eaton Community Schools Cross Country Teams, whose mailing address is 600 Hillcrest Drive, Eaton, Ohio 45320, hereinafter referred to as "User," by the authority of the Eaton Community Schools, through its Board of Education President, Lisa Noble and its Superintendent of Schools, Dr. Barbara Curry.

WITNESSETH, that for the mutual promises contained herein, the parties do hereby agree as follows:

**6. CITY'S OBLIGATIONS:**

- C. The City hereby agrees to permit User to use Fort St. Clair Park (hereinafter "Park") for the following dates and times:
  - i. Eaton High School and Middle School Cross Country teams home meets as set forth on the attached schedule marked as Exhibit 1; and
  - ii. All practices for the Cross Country teams as scheduled on Monday through Saturday.
- D. The City shall not be responsible for providing any necessary personnel, supplies or materials to the User for any of its functions.

**7. USER'S OBLIGATIONS:**

- E. User hereby agrees to leave the entire Premises, including the parking lots, in a clean and orderly fashion, free of all debris and litter. If User fails to comply with the provisions set forth herein and the City is forced to utilize its own employees to return the Complex to a clean and orderly state, User will be responsible for the expense of the same. User hereby agrees to so reimburse City for the use of the City's employees within thirty (30) days of receipt of an invoice from the City. Any invoice more than fifteen (15) days past due shall be charged five percent (5%) interest for each fifteen (15) day period such invoice is past due.
- F. User agrees to abide by the instructions as to the use of the Park.
- G. User hereby agrees that it is responsible for its own functions and must obtain necessary and needed personnel, materials and supplies at its own expense.
- H. User hereby agrees that it will indemnify and hold harmless the City, its officers, agents and employees from any and all liability of every kind, nature or description, arising out of any and all claims, demands, lawsuits or judgments, which may be brought by any persons, firms or corporations against

the City, its officers, agents and employees, by reason of any and all accidents or incidents of every kind and description, occurring anywhere on the Park premises, which may occur or arise out of User's or its invitees use of the Park.

- I. Upon the request of User, subject to provision 1(A) above, the City shall consider the usage of the Park by User for additional dates as requested. Any additional or rescheduled Park usage shall occur only upon the mutual agreement of the parties.

8. **TERM:** This Agreement shall be in effect from the date first written above until November 6, 2017.

9. **TERMINATION:** Upon the breach of any condition or term of this Agreement by User, City may terminate this Agreement immediately upon written notice to User.

10. **MISCELLANEOUS:**

G. Neither City nor User shall assign, sublet or transfer their interest in this Agreement without the express written consent of the other party.

H. This Agreement represents the entire and integrated agreement of the parties, and supersedes all prior negotiations, representations, and/or agreements, both written and oral.

I. This Agreement may be amended or modified upon the written agreement of the parties, as evinced by an Addendum to this Agreement.

J. This Agreement and all rights and obligations of the parties hereunder shall be construed and governed by the laws of the State of Ohio. To the extent that any provision of this Agreement is held to be invalid, that provision shall be deemed deleted and the remaining provisions shall remain in full force and effect.

K. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all signatures delivered by facsimile and/or electronically shall be as effective as original signatures.

L. Each party warrants that the individual signing this Agreement on behalf of such party has the authority to enter into this Agreement and to bind the principal in whose behalf he or she signs.

**EXHIBIT 1**

**TEAM SCHEDULE**  
**Cross Country Teams**

**EATON COMMUNITY SCHOOLS**  
**600 Hillcrest Drive**

**TRAVIS MILLER**  
**456-1141**

**Cross Country**

<b>Tuesday</b>	<b>08/22/17</b>	<b>First Time To The Line</b>	<b>Home</b>	<b>4:30 PM</b>
<b>Saturday</b>	<b>09/16/17</b>	<b>Eaton Invitational</b>	<b>Home</b>	<b>8:30 AM</b>
<b>Tuesday</b>	<b>09/19/17</b>	<b>Preble County Meet</b>	<b>Home</b>	<b>4:30 PM</b>
<b>Tuesday</b>	<b>10/03/17</b>	<b>Eaton Jr. High XC Invitational</b>	<b>Home</b>	<b>4:30 PM</b>
<b>Saturday</b>	<b>10/07/17</b>	<b>Ed Leas Fall Classic</b>	<b>Home</b>	<b>8:00 AM</b>

**Superintendent**  
 Dr. Barbara Curry

**Principal**  
 Scott Couch

**Asst. Principal**  
 Ross Dearth

**Athletic Director**  
 Travis Miller

STATE OF OHIO DEPARTMENT OF EDUCATION  
OFFICE OF QUALITY SCHOOL CHOICE & FUNDING  
Contract Amount for FY2018  
Pursuant to O.R.C. 3313.843/O.R.C. 3313.845

ESC Name: Montgomery CountyESC IRN: 048660District: Eaton School DistrictCounty: Preble

District IRN: 43935

The above named parties have entered into a contract for Special Education services for fiscal year 2018 in the annual amount of \$192,822.85.

We, the undersigned, understand that the above annual amount will be deducted from state foundation payments of the school district and paid to the Montgomery County Educational Service Center on a semi-monthly basis throughout the fiscal year.

Print District Superintendent's Name	District Superintendent's Signature	Date
Print District Treasurer's Name	District Treasurer's Signature	Date
<u>Frank DePalma</u>	MCESC Superintendent's Signature	Date
Montgomery County ESC Superintendent		
<u>Christopher Fox</u>	MCESC Treasurer's Signature	Date
Montgomery County ESC Treasurer		

**RETURN BY FRIDAY, JUNE 2, 2017**

Scan and Email: [april.oliver@mcesc.org](mailto:april.oliver@mcesc.org) or

Fax: (937) 496-7426 or

Mail: Montgomery County ESC

Attn: Asst. Treasurer

200 S. Keowee Street

Dayton, OH 45402-2242

## EATON

Program	SF Deduct FY17	Projected FY17	Est. SF Deduct FY18
Assessment	8,171.25	8,171.25	8,130.56
Autism	6,515.21	6,515.21	6,348.80
Special Education Supervision		-	-
Speech Supervision		-	-
Speech Therapy		-	-
Emotionally Disturbed		-	-
Multiple Disabilities		-	-
One-On-One Assistant		-	-
Hearing	8,246.05	10,947.33	11,156.51
Mental Health		-	-
Occupational Therapy	105,576.72	104,149.40	114,564.34
Physical Therapy	46,079.98	30,587.06	31,573.74
Low Vision	5,523.89	8,648.90	8,648.90
YPH		-	-
KBMC		-	-
Preschool		-	-
APE		-	-
Gifted		12,000.00 *	12,400.00
School Psychologist		-	-
Attendance Officer			
Other			
<b>GRAND TOTAL</b>	<b>\$ 180,113.10</b>	<b>\$ 181,019.15</b>	<b>\$ 192,822.85</b>

\*These items are currently being direct billed by the ESC. We have included these services in the FY18 foundation  
Changes to any of the services listed above (increase or decrease in students, may result in changes to related services

**EATON COMMUNITY SCHOOLS**  
304 Eaton Lewisburg Rd  
Eaton, Ohio 450320

**LEASE AGREEMENT WITH BUTLER COUNTY ESC FOR HEAD START PROGRAM**

This is a lease agreement for classrooms (2) and related space between the Eaton Board of Education, 304 Eaton Lewisburg, Eaton, Ohio 45320, and the Butler County Educational Service Center (BCESC), who administers the Head Start Program, their successors or assignees whose address is 400 N. Erie Blvd. Hamilton, Ohio 45011, hereinafter referred to as the BCESC.

WHEREAS, the Butler County Educational Service Center has sought help from the Eaton Board of Education to provide space with the intent of operating the Head Start Program and other preschool and family related programs for the children and families of the service areas, and

WHEREAS, the property described below is under the jurisdiction of the Eaton Board of Education, and the lease of said property will not materially damage or interfere with the use or maintenance of the building and surrounding Eaton Board of Education owned land, and

WHEREAS, the Eaton Board of Education offers the use of classrooms B-105, B-103 and related space for the period beginning July 1, 2017, and ending June 30, 2018, for daytime preschool activities regularly scheduled with students and staff in session five (5) days per week.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Eaton Board of Education hereby grants this lease agreement to the Butler County Educational Service Center Governing Board under the following terms and conditions:

**DESCRIPTION – EAST ELEMENTARY SCHOOL:**

The lease premises are located at 506 N. Aukerman Street, Easton, OH 45320. The Eaton Board of Education will grant the BCESC use of the building classrooms (2) and related space. Storage space in designated areas and classrooms not used by the Head Start or other preschool programs shall be reserved for use by the Eaton Community Schools.

The playground area, which serves Eaton Elementary School, may be used for outdoor play activity under supervision by Head Start staff. The BCESC Head Start staff shall schedule the playground areas with the principal of East Elementary School to avoid conflict with the school's scheduled activities.

The gymnasium may be used by both the Head Start Program, East Elementary School, and other school district related groups for assemblies, and other school district related activities i.e., sports activities and practices in the evenings. Priority will be given to the Eaton School's functions. Schedules for the gymnasium will be maintained by the East Elementary School principal or a Board of Education designee. Maintenance/custodian cleanup shall be the responsibility of the respective groups using the gymnasium; i.e., Head Start shall be responsible for cleanup of the gymnasium when they use it, and the related functions shall be responsible for the care and cleanup of the gymnasium area following their use of the gymnasium area.

**PERSONAL PROPERTY:** The BCESC will be responsible for classroom furnishing.



**TERM:** This Agreement shall be approved on a five (5) day per week basis, with students and staff in session, for the period beginning July 1, 2017, and ending June 30, 2018, unless otherwise terminated in accordance with the termination provisions herein. This lease will be evaluated annually and shall automatically renew for an additional year. The Eaton Board of Education may non-renew this Agreement by providing ten (10) days' notice prior to the expiration thereof.

### **RENOVATIONS/MODIFICATIONS:**

The BCESC agrees not to make any renovations and/or modification to the East Elementary School building without the consent of the Eaton Board of Education and/or their designee. All renovations and modifications, including cost and labor, will ultimately be the responsibility of the BCESC Board of Education. The BCESC acknowledges the premises are suitable for the use intended by the Head Start Program and agrees to pay the cost of all remodeling, painting, alterations, or additions required by the BCESC Head Start Program during the term of the lease. All renovations and improvements to the East Elementary School facility shall become the property of the Eaton Board of Education.

### **REPAIRS/REPLACEMENT COST:**

The Eaton Board of Education shall provide all normal structural repairs as required and conduct its normal preventative maintenance program for the property including the electrical, mechanical, and structural maintenance programs. The Eaton Board of Education shall be responsible for routine fire extinguisher inspections. Should repairs caused by extraordinary occurrence be required as a result of the BCESC Head Start Program's operation, the Eaton Board of Education shall arrange for such repairs at the BCESC Head Start Program's expense.

**FOOD SERVICE AND TRANSPORTATION:** Food service for morning and afternoon students and transportation for the students for the Head Start Program shall be the responsibility of BCESC Head Start.

**CONTINGENCY:** It is agreed that this lease is made subject to funding provided or to be made by the United States Government Department of Health and Human Services and/or the Ohio Department of Education, and that neither of these agencies or the Butler County Educational Service Center shall be liable for the payment of rent under the lease or any renewal or extension thereof unless and until funding is made available.

**CALAMITY:** If the property is destroyed or rendered untenable by fire, natural disaster, or unavoidable accident, in which case, either party shall have the option of declaring this agreement terminated or the costs shall be abated by the Eaton Board of Education until such time that the property is tenable.

**LIABILITY:** The BCESC Board of Education shall indemnify and hold harmless the Eaton Board of Education, as a result of the BCESC Head Start Program's use of the property from and against any and all claims, demands, damages, actions, or cause of action, together with any and all losses, costs, or related expenses asserted by any person or persons for bodily injury or death during the period the BCESC occupies the property. In addition, the BCESC agrees to carry liability insurance in the amount of \$1,000,000 and then add the Eaton Board of Education as an endorsed insured on BCESC comprehensive liability coverage.

**INSURANCE:** The Eaton Board of Education shall provide fire and extended insurance coverage on the structure and Board owned personal property in an amount determined reasonable by the Eaton Board of Education. The BCESC shall provide insurance on BCESC Head Start Program-owned property. All personal

property owned by BCESC upon the East Elementary School facility shall be at the risk of the BCESC. The Eaton Board of Education shall not be liable for any injury or damage to personal property occurring upon the East Elementary School property and the BCESC property which is the fault of BCESC or Head Start staff.

**DEFAULT/ENFORCEMENT:** If the BCESC breaches or defaults on any of the terms or conditions of this agreement, the Eaton Board of Education shall provide the BCESC Head Start Program's Director written notification of the breach or default. The BCESC will have thirty (30) days from the date of receipt of the notification to correct the breach or default. If the BCESC fails to cure the breach (as determined in the sole judgment and discretion of the Eaton Board of Education) within this thirty (30) day period, the Eaton Board of Education has the right to terminate this agreement.

**EARLY TERMINATION:** In the event that the Eaton Board of Education should have need of the total facility (East Elementary School), or in part, including spaces or rooms so designated in this lease for storage and the gymnasium area or for any school purpose, the Eaton Board of Education shall give a thirty (30) day notice to the Butler County Educational Service Center Head Start Program Director. Either party may cancel this lease by giving the other party thirty (30) days written notice of such termination.

**RIGHT TO INSPECT PREMISES:** The Eaton Board of Education reserves the right to inspect the premises at any time without notice but without disruption to the operation of the Head Start Program.

**REPRESENTATIVES:** Where this lease agreement refers to either the Eaton Board of Education or the Butler County Educational Service Center (BCESC), those terms shall include the agents, employees, or authorized representatives of each party.

**Any Eaton East Elementary Classroom Lease Agreement signed prior to this contract are indeed null and void.**

# WAIBEL

## Heating and Air Conditioning Mechanical and Controls Service Agreement

<b>SOLD TO:</b>	Eaton Community Schools	<b>JOB NAME:</b>	HVAC Service Agreements
	Dr. Barbara Curry 304 Eaton Lewisburg Rd,		Middle and High School, Bruce and East Elementary
	Eaton, Ohio 45320		SQ# 8932

### Eaton Middle School

Quantity	Description	Model Number	Location
1	Trane Air Cooled Chiller	CGAM130F2H02A	West Side of HS
1	Trane Condenser	TTA240E40	Outsider Library
74	VAV Boxes		Classroom, hallways, etc.
Lott	Heating and Cooling Controls with Monitoring	Trane, Belimo, BLX, Kele	Chillers, Boilers, AHU's, Pumps, VAV Boxes

### Bruce Elementary School

Quantity	Description	Model Number	Location
1	Trane Air Cooled Chiller	CGAM090F2H02A	East Side of Elementary
58	VAV Boxes		Classroom, hallways, etc.
Lott	Heating and Cooling Controls with Monitoring	Trane, Belimo, BLX, Kele,	Chillers, Boilers, AHU's, Pumps, VAV Boxes

### Eaton High School

QUANTIT Y	DESCRIPTION	MODEL NUMBER/ ID	LOCATION
1	Air-Cooled Chiller	Trane RTAC250	Outside
1	Condensing Unit	Trane TTA240	Outside
120	VAV Boxes	VVF Series	Classrooms / Offices
Lott	Heating and Cooling Controls with Monitoring	Trane, Belimo, BLX, Kele,	Chillers, Boilers, AHU's, Pumps, VAV Boxes

### East Elementary School

QUANTIT Y	DESCRIPTION	MODEL NUMBER / ID	LOCATION
1	Air-Cooled Chiller	Trane RTAC170	Outside
120	VAV Boxes	VVF Series	Classrooms / Offices

Lott	Heating and Cooling Controls with Monitoring	Trane, Belimo, BLX, Kele,	Chillers, Boilers, AHU's, Pumps, VAV Boxes
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Our service shall consist of the following:

- 1) **PREVENTIVE MAINTENANCE** — Three (3) times a year preventive maintenance inspections will be performed on air cooled chillers. Chiller coil cleaning has been included within scope.
- 2) **WRITTEN REPORTS** — To be provided at the end of inspection with recommendations of necessary repairs and maintenance procedures.
- 3) **EMERGENCY SERVICE** — Emergency calls between inspections as required for the purpose of diagnosis of trouble, adjustment, minor repair, or resetting of controls. Customers with a maintenance plan will be given preference.
- 4) **SERVICE AND REPAIR RATES** — All additional service and repairs will be quoted on a separate basis. With this maintenance plan, Eaton Community Schools will receive a reduced labor rate off the listed Waibel Service Agency Street Rate, which totals \$96.00 / hr.
- 5) **CONDENSER CLEANING** — includes an annual condenser coil cleaning with power washer and Trane Condenser Foamantor solutions if needed.
- 6) **ANNUAL OPERATOR'S TRAINING** — includes the customer's personnel for unit operator training on site. They will gain overall understanding and improve the ability to operate and maintain the equipment. (NOTE: Training will be provided to Eaton schools as Waibel provides control and Trane chiller service)
- 7) **ADDITIONS AND EXCEPTIONS**
  - a) Trane agrees to carry insurance in the following minimum amounts during the period of this agreement:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits
  - b) Customer shall:
    - Operate the equipment with manufacturer's recommended instructions, including normal starting and stopping of the unit, and maintaining of equipment log.
    - Provide Trane reasonable and safe access to all equipment covered by this agreement.
    - Notify Trane of any unusual performance of equipment included in this contract; and Furnish a person with authority to receive instruction.
- 8) **HVAC CONTROL SERVICE** - Heating and air conditioning controls to include the following service(s):

**Waibel Energy System's Proactive Network Analysis**

Provide bi monthly review of building automation network analysis:

- Review communication diagnostics – verify devices
- Review System History Log – address alarms
- Review critical points and control loops
- Make a copy of customer database
- Review control strategies including Time of Day schedules
- Controller diagnostic provided  
(BCU, JACE Panels, MP581/ MP580, MP503, and Distech, ect.)
- Analyze device operation (Thermostats, sensors, actuators, dampers, etc.)

**Proactive Control Visits**

Provide two (2) HVAC control visits a year to address control related issues

**On-Line Help Desk**

Our Factory trained control specialists are available to assist your operators via an internet help desk.

**Local Telephone Support – Proactive Review of Building Automation**

Our local technical systems operators are available and dedicated to monitoring your system. This is all performed in our remote monitoring call center. The system will be proactively reviewed on a weekly.

**Support Set Point Adjustment and Time of day Schedule**

Changes in seasons usually require adjustments to your building automation system. Operator training will enable your staff to make necessary changes with the assistance of our operators as an engaged support advisor.

**System Software Backup**

Periodically your system data base will be backed up for your system protection. This will enable us to provide rapid system response to reinstall your data base and programs to get you back up and operating properly.

- 9) FILTERS, BELTS, AND WATER TREATMENT – Waibel Energy will provide additional pricing for filters, belts, and water treatment in timely manner.
- 10) REPORT CARDS - VAV BOX AND AIR HANDLERS – Provide programming labor and software application to summarize performance of the District VAV boxes and air handling systems.
- 11) Eaton School to provide service on unitary systems including cabinet heaters, radiant heaters, electric power heaters, air handler, boilers and exhaust fans, in summary all mechanical systems not listed.

- 12) **OPTIONAL LABOR EQUIPMENT AUDIT INSPECTION** - Provide labor and material to provide a one-time audit inspection on all HVAC equipment and controls. If Eaton Schools wishes to proceed Waibel to provide a complete list of all equipment to be inspected. After audit is complete audit Waibel to provide an operational status report with all models and serial numbers for asset tracking, proposed expense not to exceed \$11,520.
- 13) **OPTIONAL TWO (2) ADDITIONAL CONTROL VISITS** – Provide two (2) additional control visits to be used at the discretion of the Eaton School district, additional expense totals \$1,692, bringing the proposed service agreement to an annual total of \$21,356

***Proposal Acceptance:***

<b>YEAR</b>	<b>2017- 2018</b>
<b>EFFECTIVE DATES</b>	July 1 – June 30
<b>QUARTERLY AMOUNT</b>	<b>\$4,916</b>
<b>ANNUAL AMOUNT</b>	\$19,664

This agreement is renewable / cancellable by either party on an annual basis 30 days prior to the annual expiration date.

**EATON COMMUNITY SCHOOLS APPROVAL:****WAIBEL ENERGY SYSTEMS APPROVAL:**

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

Print

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

Print

Signature \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **HELI-ROTOR CHILLERS**

### **SERVICE**

#### **1. Log Chiller**

#### **2. General Assembly**

- ✓ Inspect for leaks and report leak check result.
- ✓ Repair minor leaks as required (e.g. valve packing, flare nuts).
- ✓ Calculate the refrigerant loss rate and report the results to the customer.
- ✓ Check the condenser fans for clearances and free operation.
- ✓ Check tightness of condenser fan motor mounting brackets.
- ✓ Check the set screws on the fan shafts.
- ✓ Visually inspect the condenser coil for cleanliness.
- ✓ Verify the performance of the fan control inverter VFD.
- ✓ Grease bearings as required.

#### **3. Controls and Safeties**

- ✓ Inspect the control panel for cleanliness.
- ✓ Inspect wiring and connections for tightness and signs of overheating and discoloration.
- ✓ Verify the working condition of all indicator/alarm lights and LED/LCD displays.
- ✓ Test oil pressure safety device (as required). Calibrate and record setting.
- ✓ Test the operation of the chilled water pump starter auxiliary contacts.

#### **4. Lubrication System**

- ✓ Pull oil sample for spectroscopic analysis.
- ✓ Test oil for acid content and discoloration. Make recommendations to the customer based on the results of the test.
- ✓ Verify the operation of the oil heaters.

#### **5. Motor and Starter**

- ✓ Clean the starter cabinet and starter components.
- ✓ Inspect wiring and connections for tightness and signs of overheating and discoloration.
- ✓ Check the condition of the contacts for wear and pitting.
- ✓ Check contactors for free and smooth operation.
- ✓ Check all mechanical linkages for wear, security and clearances.
- ✓ Verify tightness of the motor terminal connections.
- ✓ Meg the motor and record readings.
- ✓ Verify the operation of the electrical interlocks.
- ✓ Measure voltage and record. Voltage should be nominal voltage  $\pm 10\%$ .

### **MID-SEASON RUNNING INSPECTION**

- ✓ Check the general operation of the unit.



- ✓ Log the operating temperatures, pressures, voltages, and amperages.
- ✓ Check the operation of the control circuit.
- ✓ Check the operation of the lubrication system.
- ✓ Check the operation of the motor and starter.
- ✓ Analyze the recorded data. Compare the data to the original design conditions.
- ✓ Review operating procedures with operating personnel.
- ✓ Provide a written report of completed work, operation log and indicate any
- ✓ uncorrected deficiencies detected.

## VAV Boxes

- ✓ Check & adjust all related control
- ✓ VAV Box Inspection
- ✓ Review customer logs w/customer for operational problems
- ✓ Verify proper air valve operation
- ✓ Check & adjust velocity control, if applicable
- ✓ Verify VAV box sequence of operation
- ✓ Utilize Building Automation to implement PM Tasks

## Condensing Units

- ✓ Review customer logs w/customer for operational problems
- ✓ Visually inspect condenser coils for cleanliness
- ✓ Check refrigerant cycle(s) for leaks & report results
- ✓ Inspect fan blades & belts, air cooled
- ✓ Visually inspect condenser tubes, if water cooled
- ✓ Inspect control panel for cleanliness
- ✓ Inspect wiring & connections for tightness & other problems
- ✓ Verify working condition of all indicator/alarm lights
- ✓ Check high condenser pressure safety device
- ✓ Check low evaporator pressure safety device
- ✓ Check low oil pressure safety device
- ✓ Check UCM settings
- ✓ Check oil level in compressor(s) , if applicable
- ✓ Check oil heater operation
- ✓ Clean starter(s) and cabinet
- ✓ Check contactors for free & smooth operation

## 2017 Graduation List

SHELBY MAY ABNER	DARRION JAMES FLACK	MARIYAH GABBRIELLA-LYNN
ABIGAIL ELIZABETH ADKINS	ALEXIS ELAINA JANE FINFROCK	MCKELVIN
KIRSTEN NICOLE ALEXANDER	JACOB LANE FORD	RICHARD ALLEN MCKENZIE-BEAN
JAMES ROBERT ARHOOD	RYAN CLAY FRITTS	EMMA LYNN MCKINNEY
MIKE ARYS	CODY JAYDEN FRIZZELL	KEVIN J MELLING JR.
NICO ARYS	SETH RAYMOND GARD	GRACE LAUREN MILLER
JOSHUA RAY ATKINS	BRANDEN ALLEN GIFFEN	SAVANNAH ELAINE MILLER
ALECIA PAIGE BAKER	CONNOR THOMAS GOWANNY	BRANDON MOHAMED
MEGAN KATHRYN CLAIRE BARKER	WILLIAM ALEXANDER GORBY	BRADEN ROBERT MOLES
STEVEN WESTON BENNETT	REBECCA LYNN GRAVENING	DAVID EDWARD MONTINE
ZACHARY TYLER BERGEN	COLTON ALEXANDER ROBERT GRAY	CODY ALEXANDER MOORE
HALEY ANN ELIZABETH BERRY	SAMANTHA CARYLYNN GRAY-CLINARD	SARAH ELIZABETH MOORE
JACKSON DAVID BIEKER	PAUL FRANKLIN GREGORY III	DANIELLE MARIE NEWPORT
IZABELLE PEYTON BLACK	MATHEW REX HALL	DONALD RAY NICODEMUS
ALEXIS NICOLE BLAICH	DAWSON WILLIAM HARRIS	BROOKE LEEANN NOBLE
ALLIE TREVELLA MICHELLE BOLDEN	DYLAN ANDREW KALIES HAUSER	LYDIA SNGMIN NOH
MICHAEL JOSEPH BOWERS	ZACHARY DAVID HAWLEY	DALTON TRAVIS NOLAND
LEWIS MICHAEL BOWSER	BRANDON CLINTON HAYNES	BRITTANY MARIE OLSEN
CARLOS WILLIAM BRADLEY	ABEILLE ALMIZANNOV HERMAN	SARAH ANN PARKER
NICHOLAS WHITNEY BUCKINGHAM	NOAH CHARLES HERZOG	TIMOTHY PETER PARKINSON
ASHLEY MICHELLE BULACH	JACOB THOMAS HICKMAN	TODD ANDREW PIEKUTOWSKI
DELANEY RAYNE BURTON	MARISSA AMBER HOLLEY	TREVOR PARK PITTMAN
BRIANNA LEE CAMPBELL	WHITNEY DIYANDRE HOLMES	DAMIEN LUKE POWELL
ALLISON BROOKE CAVE	DANIEL PAUL HOWARD	DUSTIN BRADLEY POWELL
EMILY KAY CAVE	JACOB MICHAEL HUBBARD	AUSTIN LANE PUCKETT
SUSAN LOUISE CLAGGETT	ALEXIS JADE HUGHES	DAMIEN EUGENE PUGH
MOLLY ANN CLAYWELL	ISAAC RAY ILO	HEATHER LOUISE RATLIFF
BENJAMIN ALAN CLIFT	ALEX TAYLOR JACKSON	RACHEAL MARIE RATLIFF
GABRIELLE CASSANDRA COMBS	JACOB RYAN JENKINS	TIMOTHY EDWARD REESE
MYA HALIE COUCH	CADENCE MARIE JERDON	JORDAN TANNER RIVERS
DEAN UPTON CRAMER JR.	DREW TYLER KAHLE	LANE ZACHARIA RODEFFER
JULIANNE BEATRICE CRAMER	CALVIN RAY KEENER	TABITHA MARIE RODGERS
BLAKE MATTHEW CURRY	DYLAN LEE KEMP	LYDIA MAE SADAI
BRADLEY MARK CURRY	KATLYN MAE KING	BROOKELYNN JADE SELBY
NICHOLAS MATTHEW DAILY	TYLER AUSTIN KING	TAYLOR MATTHEW SELBY
STEPHEN ANDREW DALE	MAXWELL CHARLES LAWSON	BRAYDON SCOTT SHANEFELT
AUSTIN SEAN DAY	ASHLEY MICHELLE LEHMAN	KAITLYN TAYLOR SMITH
KALI JOLENE DREWRY	JOSHUA RYAN LIDDY	KENNEDY PRYDE SMITH
KIRA BRIANNE DUNCAN	MEGAN NICOLE LIPPS	STEVIE RHYANNA SPICE
HENRY PAUL DURHAM	KATHRYN NICOLE MADEWELL	JESSICA ANN SPITLER
GABRIEL CAIN EDWARDS	KAYLA NICOLE MAISH	CHEYANNE ALISE STIDHAM
ZACHARY TYLER ESTEPPE	COLEMAN LEROY MANNING	JOHNATHON MICHAEL STRANGE
DEVON RILEY FARIS	ISAIAH MAKENNA DAVID MARKER	AUSTIN MATTHEW STRINGFIELD
JUSTIN GREGORY FENT	CALLIE LAVONNE MCCARGISH	MADSION LYN TAULBEE
BRETT JACKSON FEWELL		MALLORIE DAWN TERRILL

ASHLEY JEAN TIPTON  
BRILEE RAE TOBIAS  
JOSIE ELAINE TOLLER  
HOPE MORGAN TRADER  
MACKENZIE LANE TURPIN  
JACK DALTON WALTERS  
MACKENZIE NICOLE WAXLER  
STACIA NICHOLE WEATHINGTON  
VAUGHN LUJACK WELCOME  
CHRISTOPHER MATTHEW WEST  
KELSEY MICHELLE WHEELER  
JACOB ALLEN WILLIAMS  
JUSTIN ALLEN WILLIS  
ALAINA MARIE WILSON  
GHYE SETH WILSON  
MOLLY ELIZABETH WILSON  
HALLIE RAE WILT  
ERIC THOMAS WOXMAN  
CHRISTOPHER JOSEPH ZAPFE