FAYETTE COUNTY PUBLIC SCHOOLS

Board of Education Regular Meeting

Virtual/John D. Price Administration Building RM# 150
450 Park Place
Lexington, KY 40511
August 23, 2021
6 PM

A. CALL TO ORDER	Tyler Murphy
1. Roll Call	Tanya Dailey
B. EXTEND WELCOME TO GUESTS	
C. READING OF MISSION STATEMENT	Christy Morris
Our mission is to create a collaborative community that ensures all students achieve at high levels and graduate prepared to excel in a global society.	
D. APPROVAL OF AGENDA	
Approve the agenda with any changes voiced including the lifting of items from the consent section for discussion.	
1. Addendum:	
a. _____	
b. _____	
2. Deletions:	
a. _____	
b. _____	
E. STUDENT PERFORMANCE & SPECIAL RECOGNITIONS	
1. Performance, Noah Jackson, SCAPA Bluegrass	
F. REPORTS AND COMMUNICATIONS:	
1. Progress Reports	
a. Superintendent's Report	Demetrus Liggins
1. Academic Services	
2. Operations & Support	Myron Thompson
2. Remarks by Citizens (persons who have signed up to speak):	
Fayette County Board of Education Policy 01.45 states, "...Members of the public may address the Board during the period set aside by the Board without submitting an item for the agenda. No action shall be taken during this portion of the meeting on issues raised by employees or the public unless deemed an emergency by the Board..." Please note: Speakers will not be allowed to make any disparaging or critical remarks about individuals or employees of the District. Critical comments or complaints are processed through the District's complaint procedures, which afford the individuals to whom comments or complaints are directed, the opportunity for response and due process.	

a. There are two opportunities for the public to address the Board: At the beginning of the meeting, the public, who have signed up prior to the meeting, is invited to speak on items that are On the Agenda. This is not intended to be a time for debate, however, the Board will take the public's input into consideration when making their final decision this evening. Each speaker will be allowed a maximum of 5 minutes.

b. At the end of the meeting, members of the public who have signed up prior to the meeting are invited to address the Board on any topic of District-related concern that is NOT on the official agenda for this meeting (Policy # 01.45). Please know that since these items are not on tonight's agenda, our Board may or may not comment. It is important to know that this is not intended to be a time where issues will be debated. The Chair will determine the amount of time for each speaker, depending upon the lateness of the hour and the number of speakers.

G. ROUTINE MATTERS:	
Minutes from Board meetings	
1. Minutes of the August 9, 2021 Planning Work Session	
2. Minutes of the August 19, 2021 Special Meeting	
H. CONSENT ITEMS:	
1. Award of Bids/Proposals	Myron Thompson/Kyna Koch
2. Declaration of Surplus	Myron Thompson
3. Post Approval Report	Rodney Jackson
4. Request for Extended Field Trips	Chiefs of Schools
5. Professional Leave by District Personnel	Jennifer Dyar
6. Special and Other Leave of Absence	Rodney Jackson
7. Approval of a BG-4 Contract Closeout Form for Modifications to the Front Entries and Secured Vestibules at Bryan Station High, Henry Clay High, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) BG# 19-121	Myron Thompson
8. Approval of a Proposed Change Order (No. Seven) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Julius Marks, Lansdowne, Southern, Rosa Parks and Veterans Park Elementary Schools; Eastside and Southside Technical Centers; The Learning Center; Martin Luther King Academy; and Johnson Building (GROUP C) BG# 19-123	Myron Thompson
9. Approval of Two (2) Waiver Requests of 702 KAR 4:180 Related to Configuration of Media Center Spaces and the Locker Rooms and Showers for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176	Myron Thompson
10. Approval of Construction Documents and Advertisement for Bids for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176	Myron Thompson
11. Approval of a Proposed Change Order (No. Nineteen) to the Contract for the Construction of the New Tates Creek High School BG# 20-082	Myron Thompson
I. ACTION ITEMS:	
1. ARP ESSER Plan & Assurances	Soraya Matthews

2. Contract - Aperture Purchasing Agreement	Raine Minichan
3. Contract - Aperture Education	Raine Minichan
4. Solution Tree Purchase Agreement with Crawford Middle	Tracy Bruno
5. Solution Tree Purchase Agreement with Bryan Station Middle School	Tracy Bruno
6. Solution Tree Purchase Agreement with Beaumont Middle School	Tracy Bruno
7. Temporary COVID Emergency Leave	Rodney Jackson
8. Unaudited Year End Financial Report	Rodney Jackson
9. Monthly Financial Reports	Rodney Jackson
10. Tax Levy Fiscal Year 2021-22	Rodney Jackson
J. DISCUSSION ITEMS	
1. School Board Legal Representation	Tyler Murphy
K. INFORMATIONAL ITEMS	
1. Personnel Changes	Jennifer Dyar
2. School Activity Funds Report	Rodney Jackson
L. ORAL COMMUNICATIONS:	
1. Public	
NOTICE: Our next item is where members of the public may address the Board on any topic of District-related concern that is NOT on the official agenda for this meeting (Policy # 1.45). Please know that since these items are not on tonight's agenda our Board may or may not comment. It is important to know that this is not intended to be a time where issues will be debated. The Chair will determine the amount of time for each speaker, depending upon the lateness of the hour and the number of speakers.	
2. Board Request Summary	
A motion is in order to approve the following Board requests:	
a. _____	
b. _____	
c. _____	
3. Other Business	
a. Board Discussion of Board Work	
b. Staff	
M. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:	
A motion is in order to: "make the agenda dated August 23, 2021 on which action has been taken at this meeting, a part of the minutes as if copied in the minutes verbatim."	
N. CLOSED SESSION:	
1. Reconvene in Open Session The Board will reconvene to discuss and, if necessary, take any votes on pending litigation discussed in closed session.	
O. ADJOURNMENT:	
Complete supplemental detail concerning this agenda is available for public review during normal business hours, 8:00 a.m. to 5:00 p.m. at the District Office.	

RECORD OF BOARD PROCEEDINGS

(MINUTES)

Fayette County Board of Education Planning Meeting
August 9, 2021

The Fayette County Board of Education met in Room 150 of the John D. Price Administration Building, located at 450 Park Place Lexington, KY 40511, at 5:30 p.m. on August 9, 2021 with the following members present:

Attendance Taken at: 5:37 p.m.

Present Board Members:
Ms. Amy Green
Mr. Tom Jones
Ms. Christy Morris
Mr. Tyler Murphy
Ms. Stephanie Aschmann Spires

Administration Present

Demetrus Liggins, Superintendent
Shelley Chatfield, General Counsel
Kate McAnelly, Chief Academic Officer
Schuronda Morton, Acting Senior Director of Leadership
Myron Thompson, Chief Operating Officer
Kyna Koch, Acting Chief Financial Officer

A. CALL TO ORDER
A.1. Roll Call

B. EXTEND WELCOME TO GUESTS
Mr. Tyler Murphy extended a welcome to guests.

C. MOMENT OF SILENCE
D. PLEDGE OF ALLEGIANCE
E. READING OF MISSION STATEMENT
F. APPROVAL OF AGENDA
1. Addendum:

80751
a. _____
b. _____
2. Deletions:
a. _____
b. _____

G. REPORTS AND COMMUNICATIONS:
G.1. Progress Reports
G.1.a. Superintendent's Report
Fayette County Public Schools Superintendent Demetrus Liggins welcomed guests and provided an overview of the agenda for the regular meeting of the Fayette County Board of Education.

G.1.b. Academic Services - Summer Ignite Update
Associate Director of Title I Mendy Mills provided an update on the 2021 Summer Ignite Program, which served more than 16,000 students over the course of three sessions in June and July. At the high school level, students earned an additional 4,462 course credits, which enabled 61 additional students to graduate and 921 students to advance to the next grade level.

G.1.c. Operations & Support
2. Remarks by Citizens (persons who have signed up to speak):
a. There are two opportunities for the public to address the Board:

H. ROUTINE MATTERS:
1. Minutes of the July 26, 2021 Regular Board Meeting
2. Minutes of the August 6, 2021 Special Meeting
Motion Passed: *A motion to approve the minutes of the July 26, 2021 regular board meeting and the August 6, 2021 special board meeting passed with a motion by Ms. Christy Morris and a second by Ms. Amy Green.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

I. CONSENT ITEMS:
1. Award of Bids/Proposals
2. Declaration of Surplus
3. Post Approval Placeholder
4. Special and Other Leave of Absence
5. Approval of a BG-4 Contract Closeout Form for Modifications to the Front Entries and Secured Vestibules at Bryan Station High, Henry Clay High, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) BG# 19-121
6. Approval of a Proposed Change Order (No. Seven) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Julius Marks, Lansdowne, Southern, Rosa Parks and Veterans Park Elementary Schools; Eastside and Southside Technical Centers;

The Learning Center; Martin Luther King Academy; and Johnson Building (GROUP C) BG# 19-123
7. Approval of Two (2) Waiver Requests of 702 KAR 4:180 Related to Configuration of Media Center Spaces and the Locker Rooms and Showers for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176
8. Approval of Construction Documents and Advertisement for Bids for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176
9. Approval of a Proposed Change Order (No. Nineteen) to the Contract for the Construction of the New Tates Creek High School BG# 20-082

J. ACTION ITEMS:

J.1. Professional Leave by District Personnel

Motion Passed: *A motion to approve the Professional Leave as indicated passed with a motion by Ms. Christy Morris and a second by Ms. Stephanie Aschmann Spires.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.2. Requests from Principals for Extended Trips

Motion Passed: *A motion to approve the extended trip requests passed with a motion by Ms. Stephanie Aschmann Spires and a second by Ms. Christy Morris.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.3. Ellevation Platform Contract

Motion Passed: *A motion to approve the 2021-22 contract with Ellevation passed with a motion by Ms. Christy Morris and a second by Ms. Amy Green.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.4. Ellevation for Strategies Tool Contract

Motion Passed: *A motion to approve the 2021-22 contract with Ellevation for Strategies Tool passed with a motion by Ms. Amy Green and a second by Ms. Stephanie Aschmann Spires.*

80753

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

J.5. Gifted and Talented Endorsement Program

Motion Passed: *A motion to approve the contract/Memorandum of Understanding with Western Kentucky University passed with a motion by Ms. Stephanie Aschmann Spires and a second by Ms. Amy Green.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

K. PLANNING DISCUSSION:

K.1. Annual Data Security & Best Practices Notification

Discussion: Technology Director Bob Moore provided the annual data security & best practices report.

K.2. ARP ESSER PLAN & ASSURANCES (Action for Regular Meeting)

Discussion: Director of Grants Programming Soraya Matthews provided additional details on ARP ESSER Plan & Assurances.

K.3. Monthly Financial (Action for Regular Meeting)

K.4. Unaudited Year End Financial Report (Action for Regular Meeting)

K.5. Fiscal Year 2021-2022 Tax Levy Discussion Update (Action for Regular Meeting)

Discussion: Financial Accounting and Business Services Director Rodney Jackson provided additional information on the fiscal year 2021-2022 property tax levy in support of schools.

K.6. Contract - Aperture Purchasing Agreement (Action for Regular Meeting)

Discussion: Director of Student Support Doug Adams provided information on the Aperture Purchasing agreement contract.

K.7. Contract - Aperture Education (Action for Regular Meeting)

K.8. Solution Tree Purchase Agreement with Crawford Middle (Action for Regular Meeting)

Discussion: Chief of Middle Schools Tracy Bruno provided information on the Solution Tree purchase agreements with Crawford, Bryan Station, and Beaumont middle schools.

K.9. Solution Tree Purchase Agreement with Bryan Station Middle School (Action for Regular Meeting)

K.10. Solution Tree Purchase Agreement with Beaumont Middle School (Action for Regular Meeting)

L. INFORMATIONAL ITEMS
1. Personnel Changes
2. School Activity Funds (Placeholder)
M. ORAL COMMUNICATIONS:
M.1. Public
M.2. Board Request Summary
a. _____
b. _____
c. _____
M.3. Other Business
a. Board Discussion of Board Work
b. Staff
N. MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MINUTES:
Motion Passed: *A motion to make the agenda dated August 9, 2021 on which action has been taken a part of the minutes as copied in the minutes verbatim passed with a motion by Ms. Stephanie Aschmann Spires and a second by Ms. Christy Morris.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

O. CLOSED SESSION:

Motion Passed: *A motion to go into closed session, in accordance with KRS 61.810 (1)(c) to discuss proposed or pending litigation, passed at 6:52 p.m. with a motion by Ms. Christy Morris and a second by Ms. Stephanie Aschmann Spires.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

O.1. Reconvene in Open Session
Motion Passed: *A motion to reconvene in open session at 7:15 p.m. passed with a motion by Mr. Tom Jones and a second by Ms. Amy Green*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

80755
Motion Passed: *A motion to authorize the General Counsel to participate in settlement negotiations in the litigation discussed in closed session and with the directives given in closed session passed with a motion by Mr. Tom Jones and a second by Ms. Amy Green.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

P. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 7:18 p.m. passed with a motion from Mr. Tom Jones and a second by Mr. Amy Green.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

_____
Tyler Murphy, Board Chair

_____
Demetrus Liggins, PhD Superintendent and Secretary to the Board

RECORD OF BOARD PROCEEDINGS (MINUTES)

Board of Education Special Meeting
August 9, 2021

The Fayette County Board of Education met in a Virtual Meeting at 5:30 p.m. on August 9, 2021 with the following members present:

Attendance Taken at: 5:32 p.m.

Present Board Members:

Ms. Amy Green
Mr. Tom Jones
Ms. Christy Morris
Mr. Tyler Murphy
Ms. Stephanie Aschmann Spires

Administration Present

Demetrus Liggins, Superintendent
Shelley Chatfield, General Counsel
Kate McAnelly, Chief Academic Officer
Myron Thompson, Chief Operating Officer
Kyna Koch, Acting Chief Financial Officer

A. CALL TO ORDER
Mr. Tyler Murphy called the meeting to order at 5:32 p.m.

B. PURPOSE OF MEETING
Mr. Tyler Murphy read the purpose of the meeting.

C. EXTEND WELCOME TO GUESTS
Mr. Tyler Murphy extended a welcome to all guests.

D. ROLL CALL

E. Temporary COVID-19 Emergency Leave
Discussion: Human Resources Director Jennifer Dyar & Finance Accounting Director Rodney Jackson shared information regarding a proposal to provide 10 days of COVID-19 leave for eligible employees. The board will consider the measure at the August 23, 2021 regular meeting of the Fayette County Board of Education.

F. Presentations from Potential Board Attorneys
Discussion: Board members heard presentations from two law firms who submitted an RFP to represent the Fayette County Board of Education. Presentations were made by xx and xx. No decision was made.

H. ADJOURNMENT:

Motion Passed: *A motion to adjourn the meeting at 7:09 p.m. passed with a motion by Ms. Stephanie Spires and a second by Ms. Christy Morris.*

Ms. Amy Green	Yes
Mr. Tom Jones	Yes
Ms. Christy Morris	Yes
Mr. Tyler Murphy	Yes
Ms. Stephanie Aschmann Spires	Yes

_____
Tyler Murphy, Board Chair

_____
Demetrus Liggins, Superintendent and Secretary to the Board

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/16/2021**

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the award recommendations for the listed bids, proposals and extensions

Background/Rationale: A summary of bids/proposals submitted from the Purchasing Department for approval.

Policy: KRS 45A.365, KRS 45A.370

Fiscal Impact: Included in attachment

Attachments(s): Award of Bids/Proposals

AWARD OF BIDS/PROPOSALS

The following is a summary of bids/proposals submitted from the Purchasing Department for approval.

BIDS/PROPOSALS

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. RFP 18-21 Comprehensive Compensation Study for Classified Hourly Staff	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. B2Gnow 8. Vendor Registry	Chief Financial Officer	7
2. RFP 21-21 Apparel/ Screen Printing	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. B2Gnow 8. Vendor Registry	Logistical Services/ Purchasing	9
3. RFP 23-21 Nurses for Field Trips	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. B2Gnow 8. Vendor Registry	Risk Management Health and Safety	4

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. RFP 48-17 Athletic/Physical Education Supplies and Equipment Catalog	Bumblebee Team Sports Gopher Sport US Games BSN Sports	Logistical Services/ Purchasing Athletics	4

AWARD OF BIDS/PROPOSALS

1. RFP 18-21 Comprehensive Compensation Study for Classified Hourly Staff

BACKGROUND AND RATIONALE:
This RFP was issued for a consultant to perform a comprehensive compensation study for all classified hourly staff. The study is to evaluate classified hourly positions against benchmark peers and local market conditions and make recommendations to assure external competitiveness and internal equity as well as assist in determining adequate staffing for operational and support areas. The RFP received 7 responses and after review the committee recommends awarding the contract to Evergreen Solutions LLC.

Key to Markings
- Recommended RFP Award

	Score	Cost
Evergreen Solutions LLC WBE ###	100	$42,500
Prudential Global Network LLC	50	$68,000
Spectrum HR Solutions MWBE	30	$64,700
Management Advisory Group International Inc	30	$73,500
KH Consulting Group WBE	45	$82,725
Granville HR Consulting LLC MWBE	10	$54,880
Educational Management Solutions	45	$49,995

Contract Period: September 1, 2021 – August 31, 2022

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Comprehensive Compensation Study	$42,500.00	0349	Nonrecurring	Will provide a compensation study for classified hourly staff.

Funding Key: 0349 – Other Professional Services MUNIS ORG Code 0001099

STAFF CONTACTS: Kyna Koch, Chief Financial Officer

POLICY REFERENCE: KRS 45A.370.

RECOMMENDATION: A motion is in order to:
"Award contract to Evergreen Solutions."

2. RFP 21-21 Apparel/ Screen Printing

BACKGROUND AND RATIONALE:
This contract is for schools and departments to purchase apparel and screen printing. This bid is necessary to ensure the best price for these items and to comply with the KY Model Procurement Code. The RFP was evaluated on cost, discount, variety of items and other items of added value to the district. It is recommended to award contracts to all nine vendors due to the volume of items ordered throughout the year and to allow school different options to choose from. The RFP includes the option to renew on an annual basis upon Board approval.

Key to Markings
- Recommended RFP Award

Vendor	Total Score
Varsity Print ###	875
10th Planet ###	835
Hands On Originals ###	823
Bumblebee Team Sports ###	765
CT Marketing Solutions WBE ###	700
Surge Promotions ###	660
Francis Screen Printing MBE ###	645
International Promotional Ideas ###	525
Southeast Printing and Mail ###	475

Contract Period: September 1, 2021 – August 31, 2022 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Apparel / Screen Printing	Last year's expenditure was approximately $150,000.00	Schools and departments	Recurring	Immediate impact to enable FCPS to continue to purchase apparel/ screen printing as needed and at the best price to prevent a disruption in the educational process.

Funding Key: Schools and Departments

STAFF CONTACTS: Dan Sawyers, Director of Logistical Services/Purchasing

POLICY REFERENCE: KRS 45A.370.

RECOMMENDATION: A motion is in order to: "Award contracts to Varsity Print, 10th Planet, Bumblebee Team Sports, Francis Screen Printing, Hands On Originals, International Promotional Ideas, Southeast Printing and Mailing. CT Marketing Solutions and Surge Promotions for one year."

3. RFP 23-21 – Nursing Services for Field Trips

BACKGROUND AND RATIONALE:
Nurses are needed for school field trips and an RFP was solicited to establish a contract for these services. The RFP was evaluated on cost, experience and other items of added value to the district. It is recommended to award the contract to all four vendors to allow enough staffing for all field trips.

Key to Markings
- RFP Award (multiple award)

Vendor
Alliance Medical & Home Care WBE ###
All American Healthcare ###
Maxim Healthcare ###
NR Inc WBE ###

September 1, 2021 – August 31, 2022 with option for annual renewal

PROPOSAL:

Item	Amount (estimated)	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Nursing Services for Field Trips	Anticipated to be over $30,000.00	General Fund	Recurring	Statutory Requirement

Funding key: 922 – Physical Support Services, 1 – General Fund,
0850 – Other Professional Services MUNIS ORG Code 0011072

STAFF CONTACT: Debbie Boian, Health and Wellness

POLICY REFERENCE: 03.111, 03.211, 03.13251, 03.23251

RECOMMENDATION: A motion is in order to:
"Award the contract for a one-year period with Alliance Medical & Home Care, All American Healthcare, Maxim Healthcare and NR Inc."

APPROVAL FOR CONTRACT EXTENSIONS

1. RFP 48-17 Athletic/Physical Education Equipment & Related Supplies – Catalog Contract

BACKGROUND AND RATIONALE:
Athletic/Physical Education Equipment & Related Supplies are selected and purchased at each school to support the athletic needs of the individual school. Equipment and supplies are bid in order for the schools to receive discount prices for merchandise and shipping and to comply with KRS 45A. The RFP included the option to extend the contract for additional years up to a total of five years pending Board approval. This would be the fourth extension.

Vendor
BSN Sports
US Games
Bumblebee Team Sports
Gopher Sport

Contract Term: October 1, 2021 and ending September 30, 2022

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Athletic/ Physical Education Equipment & Related Supplies	Last year's Expenditure was approximately $200,000.00	Individual School Accounts	Recurring	Catalog Contract to provide athletic/ physical education equipment & supplies to FCPS schools

Funding Key: Individual School Accounts

STAFF CONTACT: Dan Sawyers, Director of Logistical Services/Purchasing
Rob Sayre, Athletics Director

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with BSN Sports, US Games, Bumblebee Team Sports and Gopher Sport."

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Declaration of Surplus

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the declaration of surplus for the listed items, and authorize disposal pursuant to the referenced policy.

Background/Rationale: The department of Plant Operations has five vehicles that have surpassed their lifecycle and need to be declared surplus.

Policy: KRS45A.425

Fiscal Impact: Money resulting from sale of items will be returned to the general fund

Attachments(s): Declaration of Surplus

DECLARATION OF SURPLUS AND INTENT TO SELL

BACKGROUND AND RATIONALE:
The department of Plant Operations has five vehicles that have surpassed their lifecycle that need to be declared surplus. The District is presently using online auction through www.publicsurplus.com for disposal. These resources have produced substantially more return than other methods of disposal.

FS-13 – 2003 Ford E-250 Van, VIN #1FTNE24W83HA41564, 141,168 miles, rust in frame, body and brake lines have rust

M-41 – 2001 Chevrolet 1500, VIN # 1GCEC14W41Z186981, 102,661 miles, rust in body and brake lines, check engine light is on

M-07 – 2005 Chevrolet 3500 VIN # 1GBJC34U45E128525, 114,380 miles, rust in frame, body and brake lines, transmission issues, check engine light on

CT-1 – 1998 Ford Ranger, VIN #1FTYR10C9WUA88492, 96,349 miles, frame and brake lines have rust, needs clutch assembly, radiator leaking, needs battery, needs rear springs, AC not working

M-09 – 2006 Chevrolet 3500 Utility Bed, VIN # 1GBJC34U66E193734, 101,888 miles, rust in frame, body and brake lines, check engine light on

STAFF CONTACT: Larry Hellard, Plant Operations

POLICY REFERENCE: KRS 45A.425

RECOMMENDATION: A motion is in order to:
"Approve the declaration of surplus for the listed items, and authorize disposal pursuant to the referenced policy."

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Post Approval Agenda

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Upon examination of claims by the Board of Education a motion is in order to: "approve the action of the Chairman and Treasurer in issuing the checks above from the above listed accounts, approve all claims as submitted, direct the Treasurer to make payment accordingly, and enter official copies of all claims as listed into the Official Minutes of the Board of Education."

Background/Rationale: This is a regular board agenda item, which allows for the timely approval and processing of checks and claims in accordance with board policy.

Policy: 01.11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): One attachment

ACTIONS FOR POST APPROVAL AND CLAIMS

August 23, 2021
Check #

356750 – 356787 AP072121	$2,794.51
356788 – 356789 AP072321	$58,408.70
356790 – 356819 AP072721	$2,632,781.36
356820 – 357018 AP080921	$1,171,829.87
EFT 90068655 – 90068656 AP072121	$7,416.69
EFT 90068657 – 90068657 AP072221	$1,990,805.72
EFT 90068658 – 90068667 AP072721	$74,079.28
EFT 90068668 – 90068674 AP072721	$33,392.00
EFT 90068706 – 90068771 AP080921	$1,024,782.52
EFT 90068772 – 90068875 AP080921	$633,973.23

POST APPROVAL TOTAL FOR AUGUST 9, 2021 $7,630,263.88

357019 – 357078 AP081021	$292,744.34
357079 – 357079 AP081121	$64,336.69
357080 – 357108 AP081321	$255,865.58
357109 – 357287 AP082321	$2,150,221.35
EFT 90068887 – 90068919 AP081021	$286,952.36
EFT 90068920 – 90068950 AP081021	$181,769.41
EFT 90068951 – 90068965 AP081321	$185,964.20
EFT 90068966 – 90068989 AP091321	$116,578.22
EFT 90068991 – 90068991 AP081621	$6,932.99
EFT 90068992 – 90069060 AP082321	$2,603,552.88
EFT 90069061 – 90069151 AP082321	$608,766.06

POST APPROVAL TOTAL FOR AUGUST 23, 2021 $6,753,684.08

TOTAL CLAIMS AND POST APPROVALS FOR AUGUST 2021 $14,383,947.96

Bank Transfer to cover Payroll 072921	$2,898,640.20
Bank Transfer to cover Payroll 081221	$10,000,000.00
Bank Transfer to cover Payroll 081321	$5,000,000.00

Food Service
Check #

28948 – 29032 FS080921	$184,556.18
29033 – 29060 FS082321	$2,552,681.95
EFT 90068675 – 90068705 FS080921	$101,285.11
EFT 90068876 – 90068884 FS080621	$281,932.64
EFT 90068885 – 90068885 FS081321	$74,309.08

TOTAL REGULAR CLAIMS FOR AUGUST 2021 $3,194,764.96

Recommendation: Upon examination of claims by the Board of Education a motion is in order to: "approve the action of the Chairman and Treasurer in issuing the checks above from the above listed accounts, approve all claims as submitted, direct the Treasurer to make payment accordingly, and enter official copies of all claims as listed into the Official Minutes of the Board of Education."

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FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Requests from Principals for extended field trips.

PREPARED BY: Chief of Schools

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Recommend approving all extended field trip requests.

Background/Rationale: These trips have been planned to enhance the education of participating students. Some of the trips involve educational projects while some are performance or competition events. All trips assist the students in dealing with people and events outside the ordinary realm of home and school. Each extended trip has been pre-planned and will be properly supervised. The itinerary for each trip, in addition to a list of participating students, has been included. Any trip taken during the school day must be educationally justified.

Policy: 09.36 (School Related Student Trips)

Fiscal Impact: NA

Attachments(s): Field Trip Requests

REQUESTS FROM PRINCIPALS FOR EXTENDED TRIPS

	School/Organization	Destination/Purpose	Inclusive Dates
	High Schools		
**	Bryan Station High	Hopkinsville, KY	9/10-12/21
A	Boys Soccer	Tie Breaker Family Aquatic Center	(0 School Days)
	Sponsor's name: Manes Preptit Additional Chaperones: 3 Students: 25	Soccer Tournament	
*	Bryan Station High	Paducah, KY	10/1-2/21
A	Girls Volleyball	McCraken Co.High	(0.5 School Days)
	Sponsor's name: Hilary Makenzie Additional Chaperones: 2 Students: 12	Quad State Tournament	
*****	Henry Clay High	Lexington, KY	9/18/2021
A	Marching Band	Lafayette High School	(0 school days)
	Sponsor's name: William Kite Additional Chaperones: 9 Students: 105	Lafayette Invitational Band Competition	
*****	Henry Clay High	Union, KY	9/25/2021
A	Marching Band	Ryle High School	(0 school days)
	Sponsor's name: William Kite Additional Chaperones: 9 Students: 105	Ryle High School Tournament of Bands	
*****	Henry Clay High	Lexington, KY	10/2/2021
A	Marching Band	Bryan Station High School	(0 School Dyas)
	Sponsor's name: William Kite Additional Chaperones: 9 Students: 105	Bluegrass Pageant of Bands	
*****	Henry Clay High	Winchester, KY	10/16/2021
A	Marching Band	George Rogers Clark High School	(0 School Days)
	Sponsor's name: William Kite Additional Chaperones: 9	George Rogers Clark High School Invitational	

	Students: 105		
*****	Henry Clay High	Lexington, KY	10/29/2021
A	Marching Band	Morton Middle & Hayes Middle	(1 School Day)
	Sponsor's name: William Kite	Band Recruitment	
	Additional Chaperones: 9		
	Students: 105		
*****	Henry Clay High	Lexington, KY	10/30/2021
A	Marching Band	Kroger Field	(0 School Days)
	Sponsor's name: William Kite	State Marching Band	
	Additional Chaperones: 9	Championships	
	Students: 105		
*****	Paul Laurence Dunbar High	Richmond, KY	9/21/2021
A	FCCLA	Perkins Building, EKU	(1 School Day)
	Sponsor's name: Katherine Blackard	FCCLA Fall Regional Meet	
	Additional Chaperones: 2		
	Students: 18		
*	Paul Laurence Dunbar High	Bowling Green, KY	10/3-9/21
A	Boy's Golf	Bowling Green Country Club	(3 School Days)
	Sponsor's name: Kevin Smith	KHSAA State Golf Tournament	
	Additional Chaperones: 0		
	Students: 15		
****	Paul Laurence Dunbar High	Orlando, FL	2/9-14/2022
A	Cheerleading	ESPN Wide World of Sports	(3 School Days)
	Sponsor's name: Donna Martin	National Cheer Competition	
	Additional Chaperones: 2		
	Students: 36		

Middle Schools

	Morton Middle School	Sandusky, OH	9/17-19/21
	Morton Men of Integrity	Cedar Point	(1 School Day)
	Sponsor's name: Dawn Mulazim	Rewards Trip	
	Additional Chaperones: 2		
	Students: 6		

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* Transportation by Parents and/or Sponsor

**	Transportation by Rental Van/Car
***	Transportation by Fayette County School Bus
****	Transportation by Commercial Airlines
*****	Transportation by Commercial Bus
A	Fayette County School Bus Unavailable
B	Comfort
/	Instructional Extended Trip

RATIONALE:

These trips have been planned to enhance the education of participating students. Some of the trips involve educational projects while some are performance or competition events. All of the trips assist the students in dealing with people and events outside the ordinary realm of home and school. Each extended trip has been pre-planned and will be properly supervised. The itinerary for each trip, in addition to a list of participating students, has been included. Any trip taken during the school day must be educationally justified.

POLICY REFERENCE: 09.36 (School Related Student Trips)

RECOMMENDATION: A motion is in order to:

"Approve the extended trip requests as listed."

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Professional Leave District Personnel

PREPARED BY: Jennifer Dyar

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to approve the professional leave as indicated.

Background/Rationale: Board policy and Kentucky law requires board approval.

Policy: 03.1911\03.2911

Fiscal Impact: $59,872.00

Attachments(s): N/A

reimbursement Funding Source	Current Agenda	Year-to-Date
Employee Self-Funded	$0	$0
General Fund	$7,087.00	$3,751.10
Outside Third-Party Source	$0	$1,175.00
School Funds	$1,509.00	$2,035.00
IDEA Grant	$0	$0
Perkins Grant	$1,130.00	$
Title l Grant	$0	$0
Title ll Grant	$49,116.00	$ 56,685.87
Title lll Grant	$1,030.00	$0
Title lV Grant	$0	$0
Other Grants	$0	$
TOTALS	**$59,872.00**	**$63,646.97**

PROFESSIONAL LEAVE BY DISTRICT PERSONNEL
REGULAR MEETING

1 **Professional Leave Request Recommended:**

Professional Meeting Location & Dates	**Staff Member**	**School**	**Substitute**	**Reimbursement Funding Sources**	**Total Cost**
*AutoDesk AutoCAD/Inventor Training & Certification New Castle, KY June 6-10, 2021 Work Days -0	Robert Mitchell	Southside Tech	NO	School	$544.00
Purpose	To learn more about welding TUT.				
*KACTE Conference Louisville, KY July 20-23, 2021 Work Days - 0	Kimberlin Alsop	Southside Tech	NO	School	$965.00
July 21-23, 2021 Work Days - 0	Kara Cowan	Frederick Doouglass	NO	Perkins	$1,130.00
Purpose	To learn more about strategies related to career and technical education.				
STEM & Innovation Thought Leadership Summit Jacksonville, FL September 6-11, 2021 Work Days - 4	Emily Tighe	John D. Price	NO	Title II	$2,516.00
Purpose	To obtain professional Learning around thought leadership, innovation, STEM and technology.				
2021 AIA Kentucky/Indiana Louisville, KY September 23-25, 2021 Work Days - 2	Melinda Joseph-Dezarn	John D. Price	NO	Gen Funds	$1,066.00
Purpose	To obtain updated information on school architecture industry standards.				

2021 Kentucky Education Summit Louisville, KY October 31-November 2,2021 Work Days - 2	Lori Bowen	John D. Price	NO	Title III	$1,030.00
Purpose	To learn more about the future of K-12 education in the Commonwealth.				
National Alliance of Black School Educators Los Angeles, CA November 10-14, 2021 Work Days - 3	Twanjua Jones	Morton Middle	N0	Title II	$2,500.00
	Robin Kirby	Bryan Station Middle	NO	Title II	$2,500.00
	Leon Buford-Kelly	Leestown Middle	NO	Title II	$2,500.00
	Karen Lymon	LTMS	NO	Title II	$2,500.00
	LaTonya Meekins	John D. Price	NO	Title II	$2,500.00
	Joshua Williams	Brenda Cowan Elem	NO	Title II	$2,500.00
	Donte Tichenor	BTWA Elem	NO	Title II	$2,500.00
	Greg Ross	Millcreek Elem	NO	Title II	$2,500.00
	Jocelyn Mills	C.W. Prep Acadamy	NO	Title II	$2,500.00
	Barry Richburg	Yates Elem	NO	Title II	$2,500.00
	Shamiah Ford	Coventry Oak Elem	NO	Title II	$2,500.00
	John Moore	Ashland Elem	NO	Title II	$2,500.00
	Michael Jones	Mary Todd Elem	NO	Title II	$2,500.00
	Ebony Hutchinson	W.W. Brown Elem	NO	Title II	$2,500.00
	Christian Adair	John D. Price	NO	Title II	$2,500.00
	Felicia Lindsay	M.L. King Academy	NO	Title II	$2,500.00
	Fredrick Snodgrass	Bryan Station High	NO	Title II	$2,500.00
	Lanisha Hostler	Bryan Station High	NO	Title II	$2,500.00
Purpose	To grow professionally and to support growth and knowledge of cultural responsive teaching.				
Commerce Lexington Leadership Visit 2021 Austin, TX November 15-17, 2021 Work Days - 3	Dr. Demetrus Liggins	Superintendent	NO	Gen Funds	$2,799.00
Purpose	To grow professionally and to network with education administrators throughout Kentucky.				

National Council for Social Studies Annual Conference Minneapolis, MN November 18-21, 2021 Work Days - 2	Aaron Davis	John D. Price	NO	Title II	$1,600.00
Purpose	To learn how to foster high quality Social Studies instruction and support for admininstrators.				
LRP's Special Education Attorneys Conference Sarasota, FL February 1-5, 2022 Work Days - 4	Shelley Chatfield	John D. Price	NO	Gen Funds	$3,222.00
Purpose	To obtain updates on Special Education law and other legal updates.				

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Special and Other Leaves of Absence

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: This is to report employee leaves of absence and requests for days without pay

Policy: 03.123/03.223

Fiscal Impact: N/A

Attachments(s): Special and Other Leaves of Absence for August 23, 2021 Board Agenda

SPECIAL AND OTHER LEAVES OF ABSENCE

1. CERTIFIED/SALARIED CLASSIFIED PERSONNEL

Extension of Leave of Absence of Certified/Salaried Classified Personnel – This is to report the extension of leave of absence of the following certified/salaried classified personnel:

Name	Location	Assignment	Effective Date
CARR MEGAN	HENRY CLAY HIGH SCHOOL	ENGLISH INSTRUCTOR	04/05/21 – 5/18/21

2. CLASSIFIED HOURLY PERSONNEL

Extension of Leave of Absence of Classified Hourly Personnel – This is to report the extension of leave of absence of the following classified hourly personnel:

Name	Location	Assignment	Effective Date
WHITE MATTHEW	DEEP SPRINGS ELEMENTARY	CUSTODIAN	05/03/21 - 07/16/21

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: **Regular** **DATE: August 23, 2021**

TOPIC: **Approval of a BG-4 Contract Closeout Form for Modifications to the Front Entries and Secured Vestibules at Bryan Station High, Henry Clay High, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) BG# 19-121**

PREPARED BY: **Myron Thompson, Chief Operating Officer @ 381-4165**

Recommended Action on: **8/23/2021**
Consent Item

Superintendent Prior Approval: **No**

Recommendation/Motion: Accept the completion of the contract for the Modifications to the Front Entry and Secured Vestibule at Bryan Station, Henry Clay, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) and approve the BG-4 Contract Closeout Form, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Bid documents were prepared by the architect, Sherman Carter Barnhart Architects, for the Modifications to the Front Entry and Secured Vestibule at Bryan Station, Henry Clay, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A). The contract in the total amount of $1,561,600.00 with E.C. Matthews Company, Inc., was accepted and approved by the Board in a meeting held on June 24, 2019 and construction began in October 2019. The Department of Facility Design & Construction, the design consultants Sherman Carter Barnhart Architects, and the local building code officials have reviewed the progress of the work. Minor changes to the original plans and specifications have been necessary in order to: resolve unforeseen existing conflicts found during construction; comply with building code requirements; correct deficiencies in the plans; or to provide improvements over the original specification. The Board has approved nine (9) change orders adding the amount of $17,600.82 to the total construction cost. The adjusted contract amount is $1,579,200.82. All work has been satisfactorily completed by the contractor. At this time, a BG-4 Contract Closeout Form is presented for acceptance of the work by the Board.

Original Contract Amount	$1,561,600.00	
Total of Change Orders to Contract	$17,600.82	
Total Cost of Construction		$1,579,200.82

Item	**Amount**	**Funding Source**	**Recurring/ Nonrecurring**	**Measurable Expected Impact and Timeline**
BG-4 Contract Closeout Form	$0	Fund 360	Nonrecurring	Approval of the BG-4 complies with the intent of the requirements of 702 KAR 4:160 and the Kentucky Department of Education, District Facilities Branch.

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____, the Board accepted completion of the contract for the Modifications to the Front Entry and Secured Vestibule at Bryan Station, Henry Clay, Lafayette and Paul Laurence Dunbar High Schools; Beaumont, Morton, Southern and Winburn Middle Schools; and SCAPA (GROUP A) and approve the BG-4 Contract Closeout Form, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

_____ _____

Tyler Murphy, Board Chair Demetrus Liggins, PhD, Superintendent

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: **Regular** **DATE: August 23, 2021**

TOPIC: **Approval of a Proposed Change Order (No. Seven) to the Contract for the Modifications to the Front Entries and Secured Vestibules at Julius Marks, Lansdowne, Southern, Rosa Parks and Veterans Park Elementary Schools; Eastside and Southside Technical Centers; The Learning Center; Martin Luther King Academy; and Johnson Building (GROUP C) BG# 19-123**

PREPARED BY: **Myron Thompson, Chief Operating Officer @ 381-4165**

Recommended Action on: **8/23/21**
Consent Item

Superintendent Prior Approval: **No**

Recommendation/Motion: Approve the proposed deductive Change Order No. Seven to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Julius Marks, Lansdowne, Southern, Rosa Parks and Veterans Park Elementary Schools; Eastside and Southside Technical Centers; The Learning Center; Martin Luther King Academy; and Johnson Building (GROUP C), in the amount of $4,419.00 (Four Thousand, Four Hundred Nineteen Dollars), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: When these facilities were renovated in the past, FCPS buildings did not include the features of a secured vestibule. As a part of the new Board-approved 10-Point Safety Investment Plan, modifications need to be made to the front entries and secured vestibules to provide a higher level of protection for students and staff. JRA Architects have produced final Construction Documents for bidding describing these modifications. The negotiated bid was approved on June 24, 2019 and construction began in October 2019. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	8.125% A/E FEE*
To improve original plans and specs:			
• Credit to remove from the project scope the final coat of paint in vestibule, reception and office; deduct:		($819.00)	$0
• Credit for unused portion of Door Hardware Allowance; deduct:		($3,600.00)	$0
Total Change Order No. Seven:		**($4,419.00)**	
Design consultant fees:			**$0**
Total Cost:		**($4,419.00)**	

*Per KDE guidelines, A/E fee is 6.5% with 1.25% renovation factor

A contingency ($229,600.08) is included in the project's available funds. There have been six previous change order on this project. The cost of the current and all changes orders represents a 15.91% increase in the construction cost.

Policy: **702 KAR 4:160**

Fiscal Impact:

Fund	Org. Code	Project Code	Object Code	Balance
Construction 360	0003603	19123	0450	$52,260.62

Attachments(s): **None**

On motion by _____, seconded by _____, the Board approve the deductive Change Order No. Seven to the contract with E.C. Matthews Company, Inc. for Modifications to the Front Entry and Secured Vestibule at Julius Marks, Lansdowne, Southern, Rosa Parks and Veterans Park Elementary Schools; Eastside and Southside Technical Centers; The Learning Center; Martin Luther King Academy; and Johnson Building (GROUP C), in the amount of $4,419.00 (Four Thousand, Four Hundred Nineteen Dollars), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

_____ _____

Tyler Murphy, Board Chair Demetrus Liggins, PhD, Superintendent

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: **Regular** **DATE: August 23, 2021**

TOPIC: **Approval of Two (2) Waiver Requests of 702 KAR 4:180 Related to Configuration of Media Center Spaces and the Locker Rooms and Showers for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176**

PREPARED BY: **Myron Thompson, Chief Operating Officer @ 381-4165**

Recommended Action on: **8/23/2021**
Consent Item

Superintendent Prior Approval: **No**

Recommendation/Motion: Approve the two (2) waiver requests described below to the Kentucky Board of Education, pursuant to 702 KAR 4:180 related to the construction of the New Middle School on Polo Club Boulevard, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:170:

1. Configuration of Media Center Office and AV Storage.
2. Configuration of Locker Rooms and Showers.

Background/Rationale: The construction of the New Middle School on Polo Club Boulevard is listed as priority 1a.3. on FCPS's 2017 (amended) District Facility Plan (DFP) of approximately 140,479 SF to serve 1,200 students. The Facility Programming and Construction Criteria set out in 702 KAR 4:170 requires specific standards for a typical middle school. Below are two (2) items requiring waivers:

Waiver Request #1

The FCPS steering committee has provided critical guidance on the needs for a modern middle school media and resource center. As such, there was a conscientious decision to reconfigure the Media Center Office and AV Storage. In fact, there is little need for any AV Storage given that all the content is delivered digitally. Configuring and repurposing some of the media center spaces will better support the curriculum of the new school. Additionally, the extra door to the storage room was deemed unnecessary by the FCPS steering committee. This waiver request is to allow the configuration of the Media Center and AV Storage rooms to remain as designed.

Waiver Request #2

The FCPS steering committee has provided critical guidance on the needs for a modern middle school locker room. Given there is no longer any requirement for the students to shower, several showers were deemed unnecessary. One shower has been provided in each of the Girls' and Boys' locker rooms. This waiver request is to allow the configuration of Locker Rooms and Showers to remain as designed.

Policy: **702 KAR 4:160**

Fiscal Impact: **N/A**

Attachment(s): **None**

On motion by _____, seconded by _____, the Board approved the two (2) waiver requests described below to the Kentucky Board of Education, pursuant to 702 KAR 4:180 related to the construction of the New Middle School on Polo Club Boulevard, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:170:

1. Configuration of Media Center Office and AV Storage.
2. Configuration of Locker Rooms and Showers.

_____ _____

Tyler Murphy, Board Chair Demetrus Liggins, PhD, Superintendent

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: **Regular** **DATE: August 23, 2021**

TOPIC: **Approval of Construction Documents and Advertisement for Bids for the Construction of the New Middle School on Polo Club Boulevard BG# 21-176**

PREPARED BY: **Myron Thompson, Chief Operating Officer @ 381-4165**

Recommended Action on: **8/23/2021**
Consent Item

Superintendent Prior Approval: **No**

Recommendation/Motion: Approve the Construction Documents and Advertisement for Bids for the construction of the New Middle School on Polo Club Boulevard, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The construction of the New Middle School on Polo Club Boulevard is listed as priority 1a.3. on FCPS's 2017 (amended) District Facility Plan (DFP) of approximately 110,521 SF to serve 900 students. However, the 2020 Local Planning Committee (LPC) recommended a finding that the 2021 DFP reflect the enrollment to be increased to 1,200 students due to the growth trends in Fayette County, which will increase the building square footage to approximately 140,479 SF. This LPC finding was approved by the Board at its May 10, 2021 meeting and was approved by the Kentucky Department of Education on May 19, 2021.

The building construction project will be funded through a bond issue and is subject to the approval of the Kentucky Department of Education. A revised BG-1 Project Application for the construction, identifying the extent and cost of the work, was approved by the Board at its June 28, 2021 meeting and has been filed with the Kentucky Department of Education. A revised BG3 Statement of Probable Costs dated July 26, 2021 is attached for information, only. The design team has revised the cost estimate for this project based upon recent bid history of school projects projecting an increase in construction costs. This new cost estimate does not exceed 10% of the current approved BG3 (June 28, 2021) and does not require a revised BG1 at this time. However, a revised BG1 will be required after the project bids.

The program and the building design have been prepared to conform with FCPS instructional program goals. Plans and specifications are being reviewed by Office of Facility Design & Construction staff for compliance with FCPS requirements. Advertisement of the project is scheduled for late September 2021. Bids are expected in late October 2021, with construction planned to begin January 2022 and to end in August 2023. **The Board's approval of the Construction Documents and advertisement is requested at this time in order to obtain KDE approval and to maintain this schedule.**

Policy: **702 KAR 4:160**

Fiscal Impact: **N/A**

Attachment(s): **Revised BG3**
Construction Documents

On motion by _____, seconded by _____, the Board approved Construction Documents and Advertisement for Bids for the construction of the New Middle School on Polo Club Boulevard, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

_____ _____

Tyler Murphy, Board Chair Demetrus Liggins, PhD, Superintendent

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BG# 21-176

NEW MIDDLE SCHOOL - POLO CLUB

LEXINGTON, KENTUCKY



PACKAGE

CONSTRUCTION DOCUMENTS

7.26.21

OWNER

FAYETTE COUNTY PUBLIC SCHOOLS
450 Park Place
Lexington, KY 40511
P: 859.381.4100

FAYETTE COUNTY BOARD OF EDUCATION

Tyler Murphy	Chairman
Amy Green	Vice Chair
Stephanie Aschmann Spires	
Tom Jones	
Christy Morris	
Marlene Helm	Acting Superintendent

ARCHITECT

JRA ARCHITECTS
3225 Summit Square Place, Suite 200
Lexington, KY 40509
P: 859.252.6781
F: 859.255.5483

STRUCTURAL ENGINEER

BROWN & KUBICAN
2224 Young Drive
Lexington, Kentucky 40506
P: 859.543.0933
F: 859.543.0733

MECHANICAL / ELECTRICAL ENGINEER

STAGGS & FISHER
3264 Loch Ness Drive
Lexington, Kentucky 40517
P: 859.271.3246

CIVIL ENGINEER

CARMAN
310 Old Vine St #200
Lexington, KY 40507
P: 859.254.9803

FOOD SERVICE

JOBY SMITH & ASSOCIATES
7 East Avenue
Monroe, OH 45050
P: 513.360.7264
F: 513.402.7109

DOOR HARDWARE

CALVERT INDEPENDENT HARDWARE SPECIFICATIONS, LLC.
307 Oakwood Circle
Vine Grove, KY 40175
P: 502.930.2039
F: 270.351.2312

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GENERAL

PROJECT	202078
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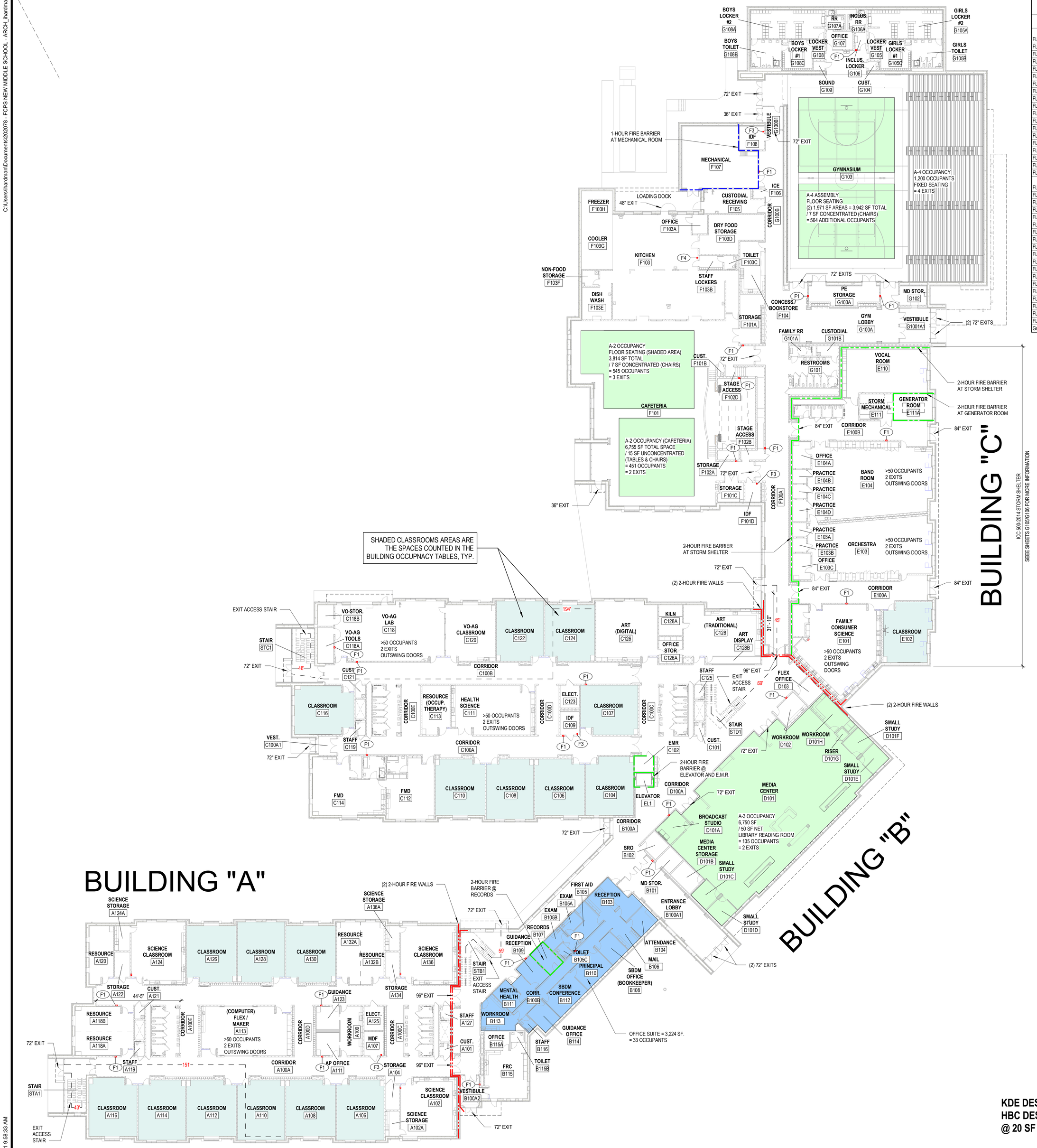
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OCCUPANCY - FIRST FLOOR - PHASE 1						
Level	**NUMBER**	**NAME**	**AREA**	**USE**	**Area / Occupant**	**OCCUPANTS**
FLR. - 1ST FLOOR						
FLR. - 1ST FLOOR	A106	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A108	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A110	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A112	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A114	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A116	CLASSROOM	741 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A126	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A128	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A130	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C104	CLASSROOM	743 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C106	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C107	CLASSROOM	754 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C108	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C110	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C116	CLASSROOM	745 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C122	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C124	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	E102	CLASSROOM	739 SF	Educational - Classroom Area	20 SF	37
FLR. - 2ND FLOOR						
FLR. - 2ND FLOOR	A206	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A208	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A210	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A212	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A214	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A216	CLASSROOM	741 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A226	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A228	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A230	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C206	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C208	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C210	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C216	CLASSROOM	740 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C218	CLASSROOM	740 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C222	CLASSROOM	729 SF	Educational - Classroom Area	20 SF	37
FLR. - 2ND FLOOR	C230	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C232	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C236	CLASSROOM	760 SF	Educational - Classroom Area	20 SF	39
Grand total: 36						1367

RATED WALL LEGEND
1 - HOUR FIRE BARRIER
2 - HOUR FIRE BARRIER
2 - HOUR FIRE WALL

PLUMBING FIXTURE COUNT						
	REQUIRED @ 1,367			PROVIDED		
TYPE	**EDUCATION**	**BUSINESS**	**TOTAL**	**EDUCATION**	**BUSINESS**	**TOTAL**
DRINKING FOUNTAINS	19	1	20	22	0	22
LAVATORIES	28	2	30	36	1	37
SERVICE SINKS	4	0	4	10	0	11
TOILETS (FEMALE)	19	1	20	27	4	31
TOILETS (MALE)	8	1	9	9	4	13
URINALS (MALE)	18	0	18	18	0	18

KDE DESIGN CAPACITY = 1,200 STUDENTS PER 702 KAR 4:170
HBC DESIGN OCCUPANCY = 1,367 STUDENTS PER TABLE 1004.1.2 @ 20 SF NET PER OCCUPANT (EDUCATION CLASSROOMS)

BUILDING STATISTICS FOR NEW CONSTRUCTION (2018 KBC)

CHAPTER 3	
Use Group (Section 302):	(E) Education K-12 (A-2) Assembly (Cafeteria) (A-3) Assembly (Library) (A-4) Assembly (Gymnasium) (B) Business (Office Suite) (S-2) Storage
CHAPTER 5	
Construction (New, Renovation, Addition):	New
Number of Buildings:	3
Type of Construction (Table 601):	II-B
Actual Building Height (E):	Stories: 2, Height: +/- 54 feet
Allowable Height (E) (Table 504.3 & 4) - Sprinklered	Stories: 3, Height: 75 feet
Allowable Area per Floor (E) (Table 506.2) Buildings A & B:	43,500 sf (SM: Sprinklered/Multi-story)
Allowable Area per Floor (E) (Table 506.2) Building C:	58,000 sf (S1: Sprinklered/Single Story)
Mezzanines (Section 505)	None
Area Modification for Frontage (Section 506.3): 1067'-9" (open perimeter) / 1,241'-4" (total perimeter) - 0.25	Required for Building "B" 61% Increase = 8,845 GSF increase
Sprinklered, Multi-story	43,500 SF + 8,845, sf = 52,345 GSF max.
Area Modification for Frontage (Section 506.3): 1156'-4" (open perimeter) / 1234'-8" (total perimeter) - 0.25	Required for Building "C" 68% increase = 9,860 GSF increase
Sorinkerled, Single story	58,000 SF + 9,860 SF = 67,860 GSF Max
Mixed Occupancy (Section 508):	
Non-Separated Occupancies (508.3.3):	Separation not required
Incidental Use Areas (Table 509):	
Vocational Shop	No separation with automatic suppression system
CHAPTER 6	
Fire Resistive Rating Requirements (Table 601, Type II-B):	
Primary Structural Frame:	0 HR
Exterior Bearing Walls:	0 HR
Interior Bearing Walls:	0 HR
Exterior Non-Bearing Walls per 602:	0 HR > 30 Feet
Interior Non-Bearing Walls:	0 HR
Floor Construction:	0 HR
Roof Construction:	0 HR
Combustible Materials allowed in Type II (Section 603):	Yes, per Exceptions Listed
Gross Square Feet per Floor	
Building "A" First Floor	22,935 GSF + 268 GSF for overhang
Building "B" First Floor	43,262 GSF + 441 GSF for overhang
Building "C" First Floor	52,159 GSF + 1,395 GSF for overhang
FIRST FLOOR TOTAL	= 118,356 GSF + 2,104 GSF for overhang
Building "A" Second Floor	22,922 GSF
Building "B" Second Floor	30,705 GSF
SECOND FLOOR TOTAL	= 53,627 GSF
TOTAL Gross Square Footage (all buildings)	= 171,983 GSF + 2,104 GSF for overhang
CHAPTER 7	
Fire Barriers (Section 707):	2-hour - Records Room (per KDE)
Openings thru fire-barriers (707.6):	25% aggregate length or max. 156 sf
Vertical Openings (712)	Two-Story openings per Section 712.1.9
Shaft Enclosure (713.4):	1 hour
Fire Door Ratings (Table 716.5):	
Fire Barriers, 1 hour shaft and exit enclosures:	1 hour
Fire Walls, 2 hour	1 1/2 hour
Duct and Air Transfer Openings In Horizontal Assemblies (717.6)	No shaft enclosure if <2 stories, duct of approved mtls, damper at floor
CHAPTER 9	
For Occupancy (Section 903.2.3):	Required, for Group E
Windowless Story (Section 903.2.11.1):	No
CHAPTER 10	
Occupant Load per Floor (Table 1004.1.2):	
First Floor (100 gross Office Suite)	35
First Floor (20 net Classrooms)	685
Second Floor (20 net Classrooms)	686
Total Building Occupant Load:	1,406
Egress Width per Occupant with Sprinkler (1005):	
Stairs: 0.2" x 686 = 137.2" / 4 exits min.	Minumum 44" (1011.2)
Other: 0.15" x 1406 = 210.9" total width / 4 exits min.	Minimum 211" total width, minimum 4 exits
Spaces with One Means of Egress (Table 1006.2.1):	Maximum 49 Occupants, <75' Common Path
Minimum Number of Exits for Occupant Load (Table 1006.3.1):	3 per story (501 - 1000 occupants)
Accessible Means of Egress (Section 1009):	2 per 1009.1
Elevators Required for Egress (Section 1009.2.1):	1
Area of Refuge (Section 1009.3):	Not Required, Exception 5 (Sprinklered)
Exit Access Travel Distance (Table 1017.2):	250 feet with sprinkler system
Exit Access Stairs (1019)	Enclosure Not Required (1019.3 Exc. 1)
Corridor Rating (Table 1020.1)	0 HR (w/ Sprinkler, > 30 Occupants)
Dead End Corridors (Section 1020.4):	50 Feet, with sprinkler for B & E, 20 feet for A
Exit Enclosure (1022.1):	1 hour
Vertical Exit Enclosures (Section 1023.2):	1 hour Fire Barrier (Section 707)
Exit Discharge (Section 1028):	50% through level, Exception 1
CHAPTER 30	
Elevator Machine Room (Section 3005):	1 hour if adjacent
Elevator Lobby (Section 3006):	Not required, Exception 4

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FIRST FLOOR LIFE SAFETY PLANS

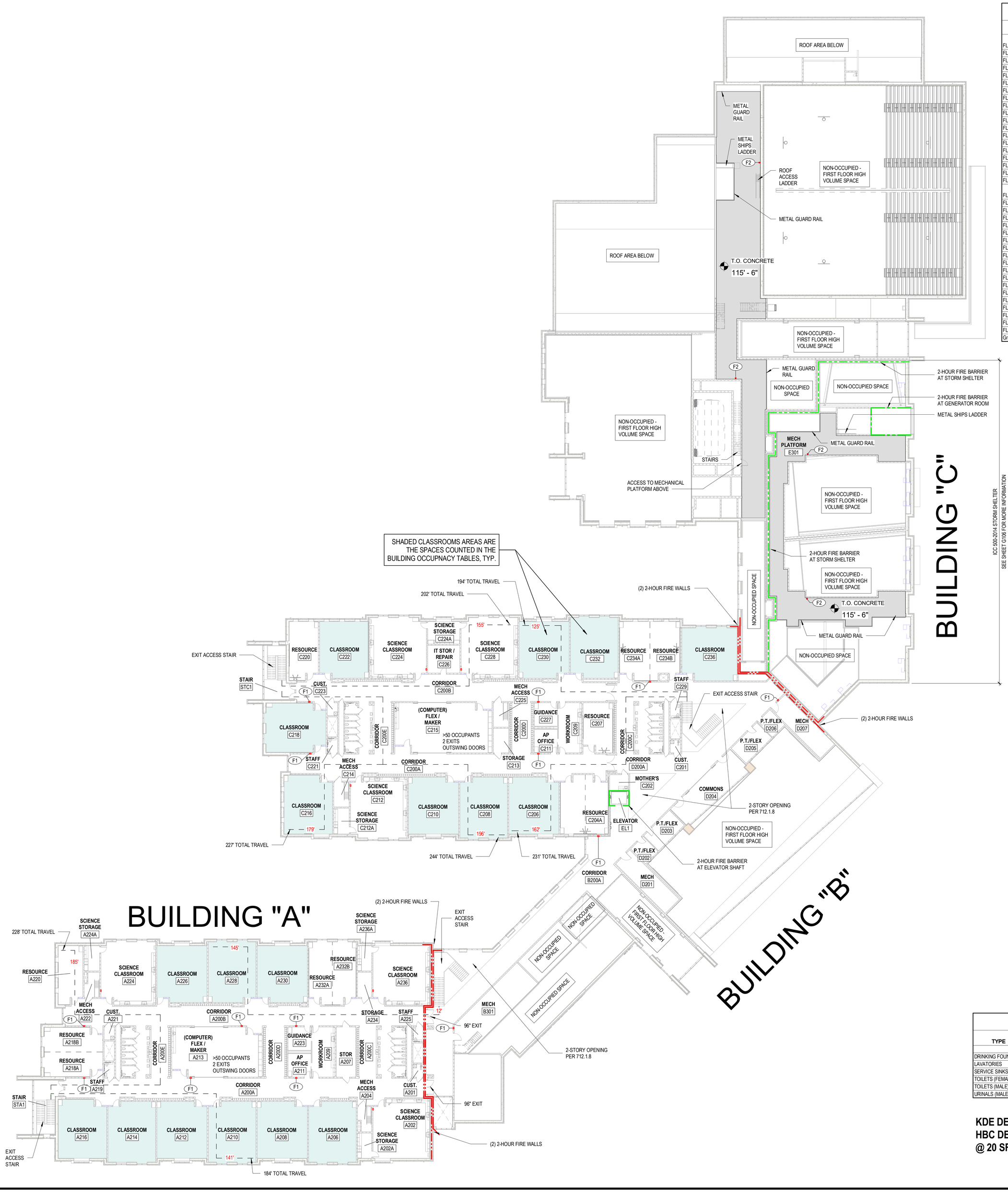
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OCCUPANCY - SECOND FLOOR - PHASE 1

Level	NUMBER	NAME	AREA	USE	Area / Occupant	OCCUPANTS
FLR. - 1ST FLOOR						
FLR. - 1ST FLOOR	A106	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A108	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A110	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A112	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A114	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A116	CLASSROOM	741 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A126	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A128	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	A130	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C104	CLASSROOM	743 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C106	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C107	CLASSROOM	754 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C108	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C110	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C116	CLASSROOM	745 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C122	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	C124	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 1ST FLOOR	E102	CLASSROOM	739 SF	Educational - Classroom Area	20 SF	37
FLR. - 2ND FLOOR						
FLR. - 2ND FLOOR	A206	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A208	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A210	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A212	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A214	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A216	CLASSROOM	741 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A226	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A228	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	A230	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C206	CLASSROOM	748 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C208	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C210	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C216	CLASSROOM	740 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C218	CLASSROOM	740 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C222	CLASSROOM	729 SF	Educational - Classroom Area	20 SF	37
FLR. - 2ND FLOOR	C230	CLASSROOM	749 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C232	CLASSROOM	758 SF	Educational - Classroom Area	20 SF	38
FLR. - 2ND FLOOR	C236	CLASSROOM	760 SF	Educational - Classroom Area	20 SF	39
Grand total: 36						1367

RATED WALL LEGEND

- 1 - HOUR FIRE BARRIER
- 2 - HOUR FIRE BARRIER
- 2 - HOUR FIRE WALL

PLUMBING FIXTURE COUNT

TYPE	REQUIRED @ 1,367 EDUCATION	REQUIRED @ 1,367 BUSINESS	REQUIRED @ 1,367 TOTAL	PROVIDED EDUCATION	PROVIDED BUSINESS	PROVIDED TOTAL
DRINKING FOUNTAINS	19	1	20	22	0	22
LAVATORIES	28	2	30	36	1	37
SERVICE SINKS	4	0	4	10	0	11
TOILETS (FEMALE)	19	1	20	27	4	31
TOILETS (MALE)	8	1	9	9	4	13
URINALS (MALE)	18	0	18	18	0	18

KDE DESIGN CAPACITY = 1,200 STUDENTS PER 702 KAR 4:170
HBC DESIGN OCCUPANCY = 1,367 STUDENTS PER TABLE 1004.1.2
@ 20 SF NET PER OCCUPANT (EDUCATION CLASSROOMS)

BUILDING STATISTICS FOR NEW CONSTRUCTION (2018 KBC)

CHAPTER 3	
Use Group (Section 302):	(E) Education K-12 (A-2) Assembly (Cafeteria) (A-3) Assembly (Library) (A-4) Assembly (Gymnasium) (B) Business (Office Suite) (S-2) Storage
CHAPTER 5	
Construction (New, Renovation, Addition):	New
Number of Buildings:	3
Type of Construction (Table 601):	II-B
Actual Building Height (E):	Stories: 2, Height: +/- 54 feet
Allowable Height (E) (Table 504.3 & 4) - Sprinklered	Stories: 3, Height: 75 feet
Allowable Area per Floor (E) (Table 506.2) Buildings A & B:	43,500 sf (SM: Sprinklered/Multi-story)
Allowable Area per Floor (E) (Table 506.2) Building C:	58,000 sf (S1: Sprinklered/Single Story)
Mezzanines (Section 505)	None
Area Modification for Frontage (Section 506.3): 1067'-9" (open perimeter) / 1,241'-4" (total perimeter) - 0.25	Required for Building "B" 61% Increase = 8,845 GSF increase
Sprinklered, Multi-story	43,500 SF + 8,845, sf = 52,345 GSF max.
Area Modification for Frontage (Section 506.3): 1156'-4" (open perimeter) / 1234'-8" (total perimeter) - 0.25	Required for Building "C" 68% increase = 9,860 GSF increase
Sorinkerled, Single story	58,000 SF + 9,860 SF = 67.860 GSF Max
Mixed Occupancy (Section 508): Non-Separated Occupancies (508.3.3):	Separation not required
Incidental Use Areas (Table 509): Vocational Shop	No separation with automatic suppression system
CHAPTER 6	
Fire Resistive Rating Requirements (Table 601, Type II-B):	
Primary Structural Frame:	0 HR
Exterior Bearing Walls:	0 HR
Interior Bearing Walls:	0 HR
Exterior Non-Bearing Walls per 602:	0 HR > 30 Feet
Interior Non-Bearing Walls:	0 HR
Floor Construction:	0 HR
Roof Construction:	0 HR
Combustble Materials allowed in Type II (Section 603):	Yes, per Exceptions Listed
Gross Square Feet per Floor	
Building "A" First Floor	22,935 GSF + 268 GSF for overhang
Building "B" First Floor	43,262 GSF + 441 GSF for overhang
Building "C" First Floor	52,159 GSF + 1,395 GSF for overhang
FIRST FLOOR TOTAL	= 118,356 GSF + 2,104 GSF for overhang
Building "A" Second Floor	22,922 GSF
Building "B" Second Floor	30,705 GSF
SECOND FLOOR TOTAL	= 53,627 GSF
TOTAL Gross Square Footage (all buildings)	= 171,983 GSF + 2,104 GSF for overhang
CHAPTER 7	
Fire Barriers (Section 707): Openings thru fire-barriers (707.6):	2-hour - Records Room (per KDE) 25% aggregate length or max. 156 sf
Vertical Openings (712)	Two-Story openings per Section 712.1.9
Shaft Enclosure (713.4):	1 hour
Fire Door Ratings (Table 716.5): Fire Barriers, 1 hour shaft and exit enclosures: Fire Walls, 2 hour	1 hour 1 1/2 hour
Duct and Air Transfer Openings In Horizontal Assemblies (717.6)	No shaft enclosure if <2 stories, duct of approved mtls, damper at floor
CHAPTER 9	
For Occupancy (Section 903.2.3): Windowless Story (Section 903.2.11.1):	Required, for Group E No
CHAPTER 10	
Occupant Load per Floor (Table 1004.1.2):	
First Floor (100 gross Office Suite)	35
First Floor (20 net Classrooms)	685
Second Floor (20 net Classrooms)	686
Total Building Occupant Load:	1,406
Egress Width per Occupant with Sprinkler (1005): Stairs: 0.2" x 686 = 137.2" / 4 exits min. Other: 0.15" x 1406 = 210.9" total width / 4 exits min.	Minumum 44" (1011.2) Minimum 211" total width, minimum 4 exits
Spaces with One Means of Egress (Table 1006.2.1): Minimum Number of Exits for Occupant Load (Table 1006.3.1):	Maximum 49 Occupants, <75' Common Path 3 per story (501 - 1000 occupants)
Accessible Means of Egress (Section 1009): Elevators Required for Egress (Section 1009.2.1): Area of Refuge (Section 1009.3):	2 per 1009.1 1 Not Required, Exception 5 (Sprinklered)
Exit Access Travel Distance (Table 1017.2):	250 feet with sprinkler system
Exit Access Stairs (1019)	Enclosure Not Required (1019.3 Exc. 1)
Corridor Rating (Table 1020.1) Dead End Corridors (Section 1020.4):	0 HR (w/ Sprinkler, > 30 Occupants) 50 Feet, with sprinkler for B & E, 20 feet for A
Exit Enclosure (1022.1): Vertical Exit Enclosures (Section 1023.2):	1 hour 1 hour Fire Barrier (Section 707)
Exit Discharge (Section 1028):	50% through level, Exception 1
CHAPTER 30	
Elevator Machine Room (Section 3005): Elevator Lobby (Section 3006):	1 hour if adjacent Not required, Exception 4

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3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

GENERAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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SECOND FLOOR LIFE SAFETY PLAN

G-104

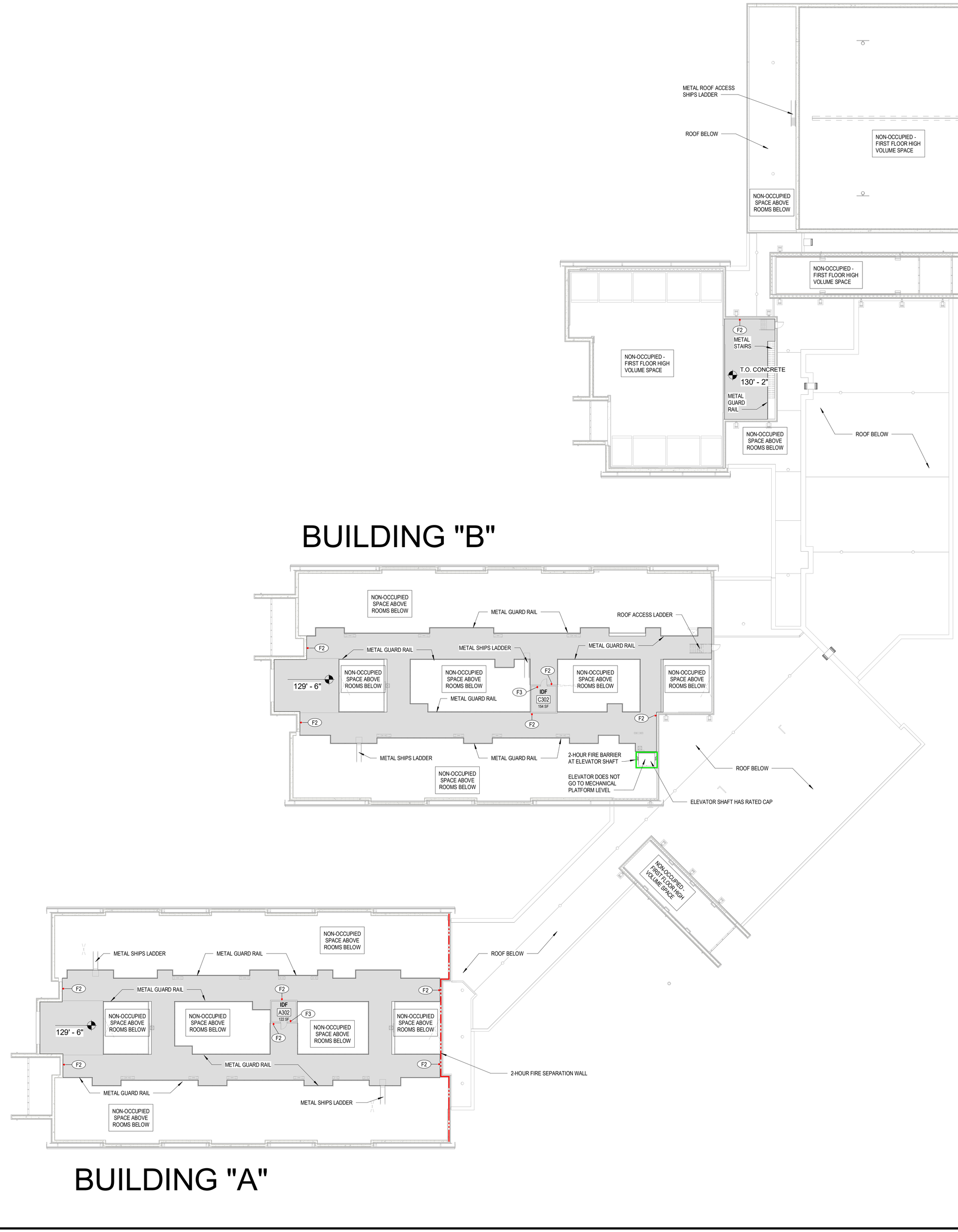
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BUILDING STATISTICS FOR NEW CONSTRUCTION (2018 KBC)

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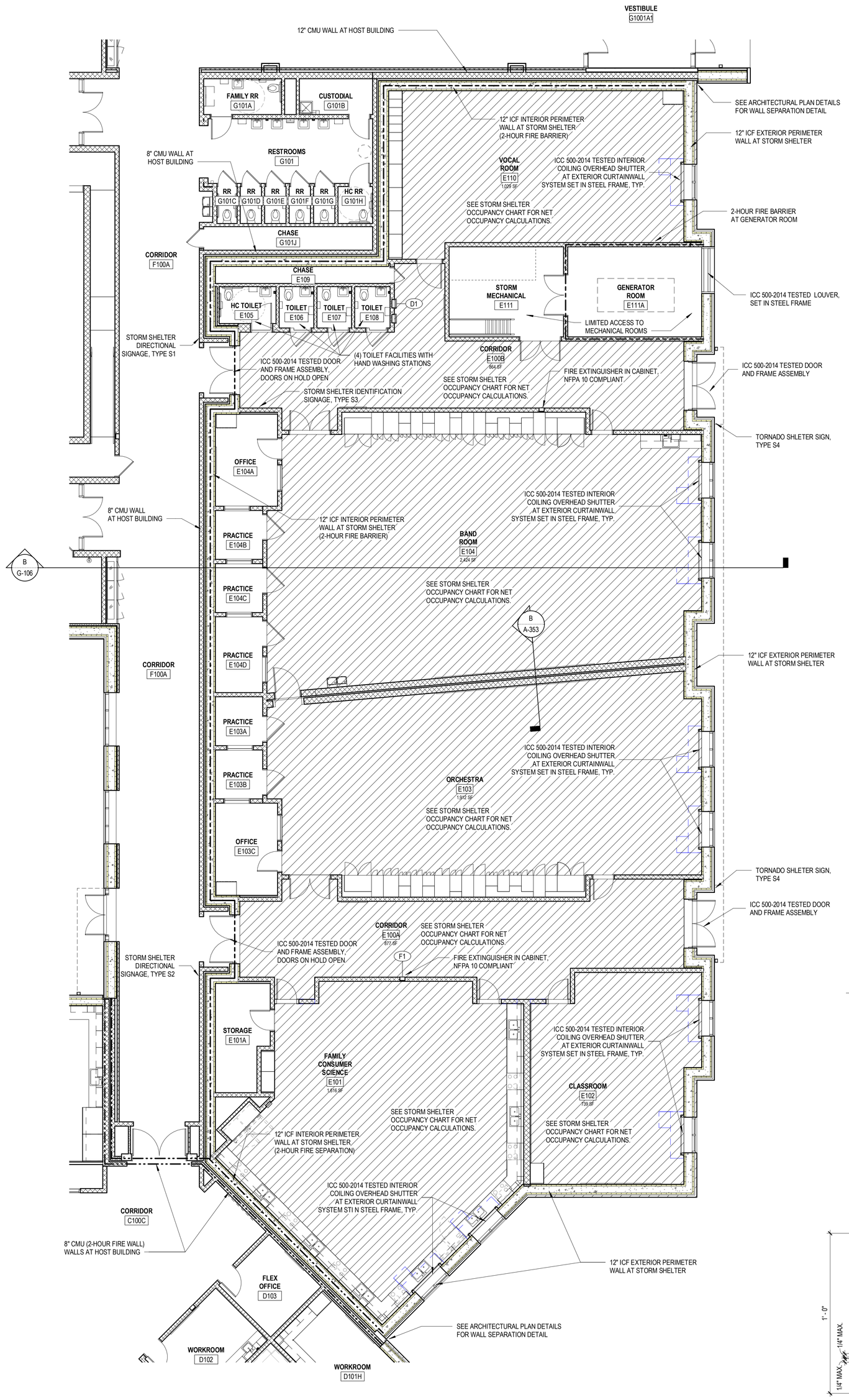
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MECHANICAL PLATFORM LIFE SAFETY PLAN

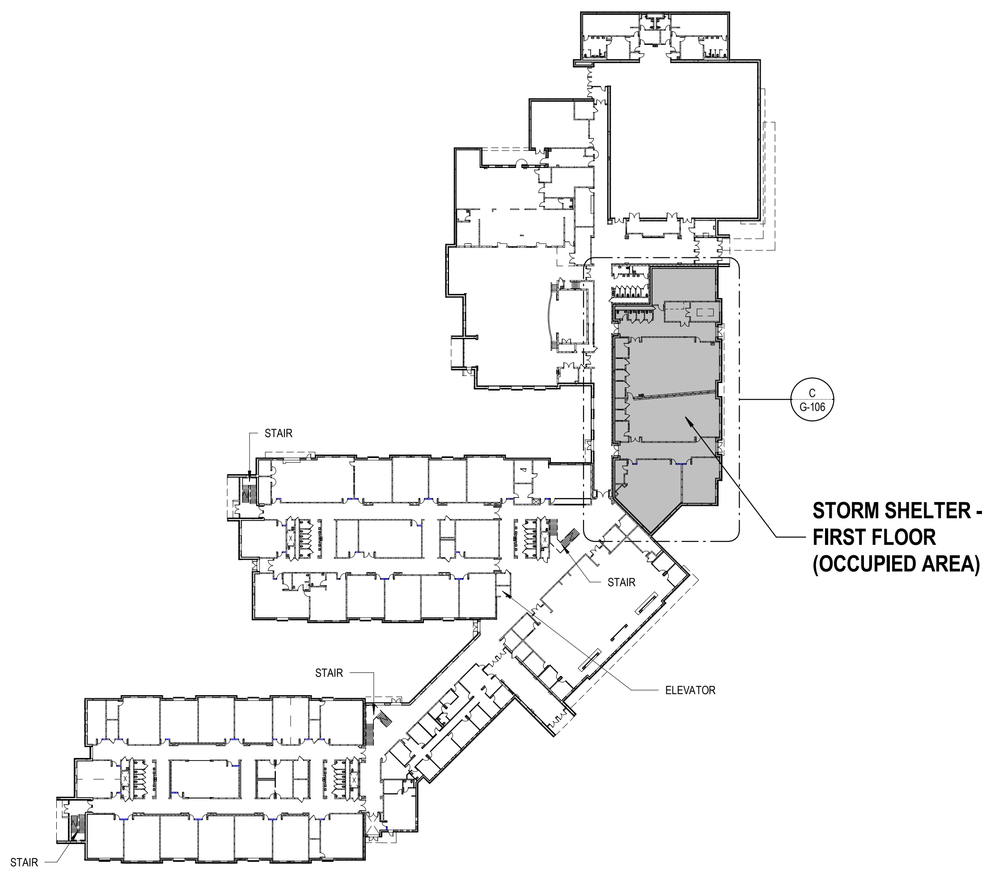
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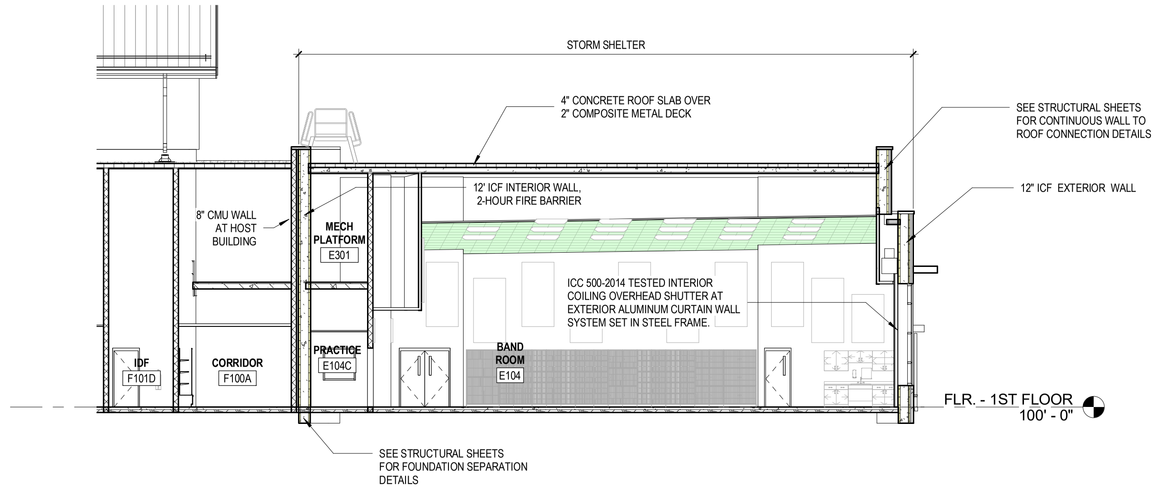


C FIRST FLOOR STORM SHELTER PLAN
1/8" = 1'-0"

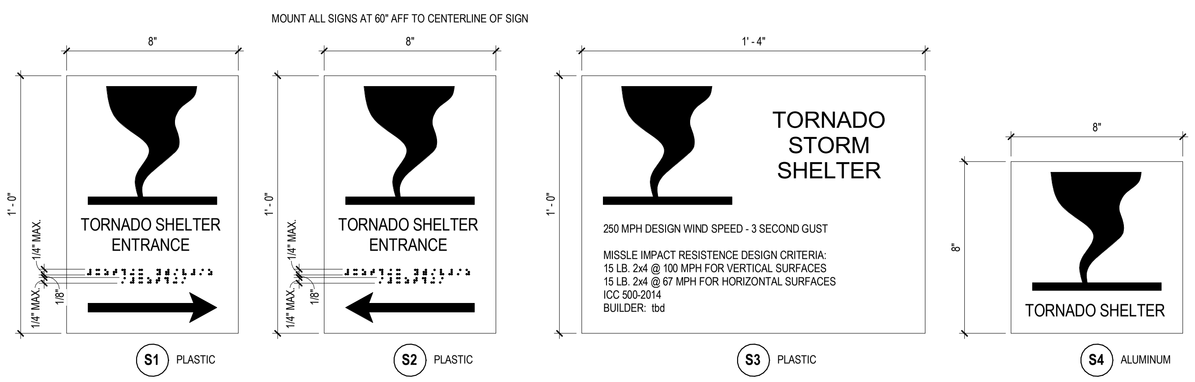


STORM SHELTER - FIRST FLOOR (OCCUPIED AREA)

A FIRST FLOOR STORM SHELTER OVERALL
1" = 60'-0"



B STORM SHELTER BUILDING SECTION
3/32" = 1'-0"



SIGNAGE TYPES - STORM SHELTER
3" = 1'-0"

OCCUPANCY

STORM SHELTER OCCUPANCY CALCULATION - PER SECTION 505.1.1 (ICC 500-2014)
SHELTER TARGET OCCUPANCY = 1,200 STUDENTS + 120 STAFF = **1,320 OCCUPANTS**

ROOM #	ROOM NAME	NET SF	15% REDUCTION	35% REDUCTION	50% REDUCTION	ADJUSTED SF	OCCUPANCY AT 5 SF
E100A	CORRIDOR	891 sf.	748	-	-	748 sf.	149
E100B	CORRIDOR	862 sf.	732	-	-	732 sf.	146
E110	VOCAL ROOM	970 sf.	-	-	630	630 sf.	126
E104	BAND ROOM	2,293 sf.	1,949	-	-	1,949 sf.	389
E103	ORCHESTRA ROOM	1,792 sf.	1,523	-	-	1,523 sf.	304
E102	CLASSROOM	739 sf.	-	480	-	480 sf.	96
E101	FAMILY CONSUMER	1,380 sf.	-	897	-	897 sf.	179
					GROSS OCCUPANCY =	1,389	

HANDICAP OCCUPANTS CALCULATION - PER SECTION 501.1.3 (ICC 500-2014)
PROVIDE MIN. (1) WHEELCHAIR SPACE FOR 200 SHELTER OCCUPANTS OR PORTION THEREOF
1,389 OCCUPANTS / 200 = 6.94 = (7) MINIMUM WHEEL CHAIR SPACES.
(1) WHEELCHAIR SPACE = 10 SF or DOUBLE OCCUPANCY

REDUCE OVERALL OCCUPANT TOTAL BY (7) OCCUPANTS: 1,389 - 7 = **1,382 NET OCCUPANTS**.

STORM SHELTER SANITATION FACILITIES - PER SECTION 702.2 (ICC 500-2014)
MINIMUM (2) FOR FIRST 500 OCCUPANTS + (1) PER EACH ADDITIONAL 500 OCCUPANTS OR PORTION THEREOF.
1,382 - 500 = 885/500 = 1.76 = (2) ADDITIONAL TOILET FACILITIES
TOTAL REQUIRED TOILET FACILITIES = 2 + 2 = (4) TOILET FACILITIES
SHELTER DESIGN TOILET FACILITIES = (4) WITH HAND WASHING STATION IN TOILET ROOM.

NARRATIVES

ARCHITECTURAL NARRARTIVE
Project information:
The project consists of a two-story new Middle School with a community storm shelter for the occupants. The design capacity is for 1,200 students and 120 staff, for a total of 1,320 occupants. The overall gross square footage is 177,229 sf.

Project Address:
Fayette County Public Schools New Middle School (yet to be named)
2185 Polo Club Blvd.
Lexington KY 40509

First Floor Elevation = 971.50
Per the FEMA Flood Map, this school will be more than 1 foot above the 100-year flood plan.

Shelter Type:
Community Tornado Storm Shelter, greater than 50 occupants

Code Compliance:
2018 Kentucky Building Code
2015 International Building Code
ICC 500-2014 Standard for the Design and Construction of Storm Shelters

Doors & Openings in the envelope of the Storm Shelter:
- Components of this Storm Shelter envelope shall meet the pressure and impact requirements, UL Classified, of the ICC 500-2014, Section 306.
- Hollow Metal Doors & Frames, Basis of Design: Steelcraft Paladin Tornado Door Systems, PW14 Series Doors & FP14 Series Frames. Storm Shelter Doors to be manually operated . Signage on operation to be posted next to shelter doors.
- Overhead Rolling Shutters at exterior windows, Basis of Design: StormDefender PRSD361. Storm Shelter Doors to be motorized with a manual station and installed on the inside of the storm shelter building envelope. Signage on operation to be posted next to shelter shutters.

Wall Separation: Walls of the Storm Shelter will be a 2-hour Fire Barrier wall.

Signage:
- Applicable signage will be provided per ICC 500-2014, Section 504.
- Every Entrance to the storm shelter will have signage indication "TORNADO SHELTER" and comply with ICC A117.1.
- Storm doors and shutter operations to be posted next to each door & shutter.

Fire Extinguishers: Fire Extinguishers (NFPA 10) will be provided per ICC 500-2014, Section 602

First Aid Kit: A First Aid Kit will be provided inside the Shelter area per ICC 500-2014, Section 702.4

Special Inspections: The Owner will hire an independent, third-party Special Inspections Engineer to oversee the construction of the building and its conformance to the construction documents with any deficiencies reported to the owner.

Elevator will be on stand-by power to enable evacuation of any handicap person from the second floor incase of oower outges preceding a storm event.

STRUCTURAL NARRATIVE

The ICC 500-2014 compliant "Community Tornado Shelter" will be constructed as part of a new middle school project. The area of the shelter will consist of the band room, orchestra room, and supporting adjacent spaces including applicable restrooms. Exact extents of this area will be identified on the Construction Documents. The storm shelter structure will be structurally isolated, via an expansion joint, from the surrounding portions of the overall building. The structural envelope of the shelter will be designed to provide a 2-hour fire barrier rating.

The entire perimeter of the shelter will be constructed with load bearing insulated-concrete-form (ICF) bearing walls. The reinforced concrete portion of the wall will be 12-inches thick; acceptable for required debris impact rating per test number 30 in Table A.5 of "A Summary Report on Debris Impact Resistance of Building Assemblies" August 2006. Careful detailing of connections to the wall will be maintained to ensure no portion of the envelope falls below the code mandated debris impact requirements. Additional bearing walls will occur interior to the shelter and will be made of reinforced 8" thick c.m.u. Interior walls will be designed for the applicable loads, including shear and uplift, but they will not be designed to meet the missile debris impact requirements.

The roof structure of the shelter will be a 4" concrete slab, reinforced with #4 bars @ 12" on center each way, over 2" composite steel deck (6" total system thickness); acceptable for required debris impact rating per test number 37 in Table A.6 of "A Summary Report on Debris Impact Resistance of Building Assemblies" August 2006.

Roof member to wall connections and wall to foundation connections will be designed and detailed to ensure a continuous load path for vertical and lateral loads. Roof diaphragm slab to wall connections will include "L" bars and continuous diaphragm collector reinforcement where appropriate.

Shelter Design Loads:

Roof Live Load	100 PSF
Roof Dead Load	Slab, deck, and framing self-weight plus 15 PSF super-imposed.
Collapsed Debris Load*	0 PSF

*Shelter is currently positioned such that no roof area is subject to collapsed debris loading. If design changes such that collapse debris could fall onto the shelter roof, the design loading will be the debris weight multiplied by a 2.0 impact factor.

Ground Snow Load	20 PSF
Drift Load	As Applicable (t.b.d.)
Wind:	
Wind Speed (Ultimate)	250 MPH
Wind Exposure Category	C
Internal Pressure Coefficient	±0.55
Topographic Factor	1.0
Directionality Factor	1.0
Atmospheric Pressure Change	Not Considered**

**APC Venting will not be provided for.

Enclosure	Partially Enclosed
Seismic:	Seismic Design Category A. Site Category B

Additional Considerations:
The construction documents will clarify the requirements for the following:
- Structural Quality Assurance Plan
- Special Inspections, including for Special Case construction
- Structural Observations by a Kentucky Licensed Professional Engineer
- Contractor Responsibility Statement

Mechanical Penetrations:
Mechanical penetrations are expected to occur through the shelter envelope. Pipe penetrations larger than those permitted via ICC 500 will be protected by a baffled entry system ensuring that debris must strike two rated surfaces prior to entering the protected space. This baffling system will typically consist of ¼-inch steel plate bent and welded to shape needed to meet the debris deflection path requirements. A drawing detail will be provided to convey this information in the Construction Documents. Louver penetrations will be protected with an ICC 500 rated protective grill anchored to the structural wall.

Architectural Penetrations:
Architectural penetrations through the shelter envelope are expected to occur. Doors in the shelter envelope will be required to be ICC 500 rated. Windows in the shelter will be required to be ICC 500 rated or have an operable ICC 500 rated closure device (shutter) that can protect the opening in a tornado event. Steel angle frames, anchored to the ICF walls, will be provide at ICC 500 rated doors and windows where necessary to ensure proper anchorage to the structure.

MEP NARRATIVE

Sanitary Service: Will use a gravity fed sanitary pipe leading to a sanitary manhole with enough storage capacity for the two-hour usage. The sanitary manhole will drain to the municipal sanitary sewer system.

Domestic Water: Will be provided from a pressurized storage tank with capacity to satisfy the two-hour demand of the storm shelter. The water tank will serve the restroom in normal use such that the water in the tank will turn over continuously. The domestic water system will function during loss of utility services to the building.

Ventilation: Will be provided using a dedicated fan sized for the required amount of ventilation air. The louvers will be protected per ICC 500 requirements. The fan will be powered from the emergency generator system.

Lighting: Will be provided using LED fixtures powered from the emergency generator system and will provide illumination levels exceeding one footcande for a minimum of two hours.
Emergency power will be provided for the ventilation fan, the domestic water pumping system, and the lighting.

Emergency Power: Will be provided by a dual-fuel generator, which will run on utility-provided natural gas in normal operation and on propane from an underground tank if the natural gas supply is interrupted. The generator, transfer switches, and branch circuit panelboard will be located within the protected storm shelter. All associated louvers will be protected per ICC 500 requirements.

OTHER INFORMATION:
- Fayette County Public Shools shall incorporate the requirements listed above and the "Storm Shelter Special Instructions" into their storm emergency preparedness procedures and storm shelter opration plan.
- Storm Shleter Peer Review was perfromed byt the following Independent Registered Professional for compliance with the required chapters of the ICC 500-2014 Standard:
  Star Consultants, Inc. - Architects & Engineers
  1910 Crown Park Court
  Columbus, OH 43225

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

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FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

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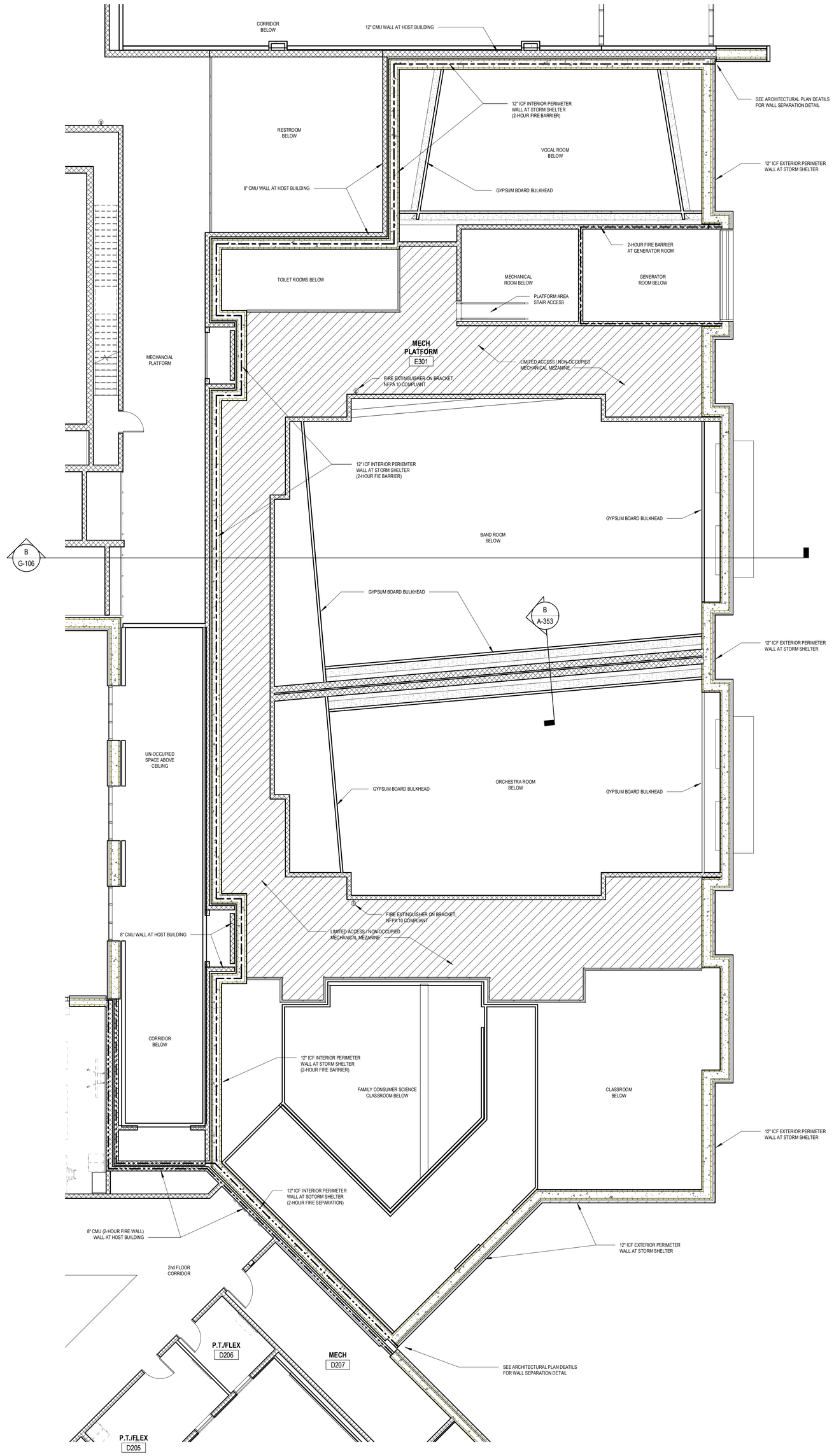
STORM SHELTER FIRST FLOOR PLAN

G-106

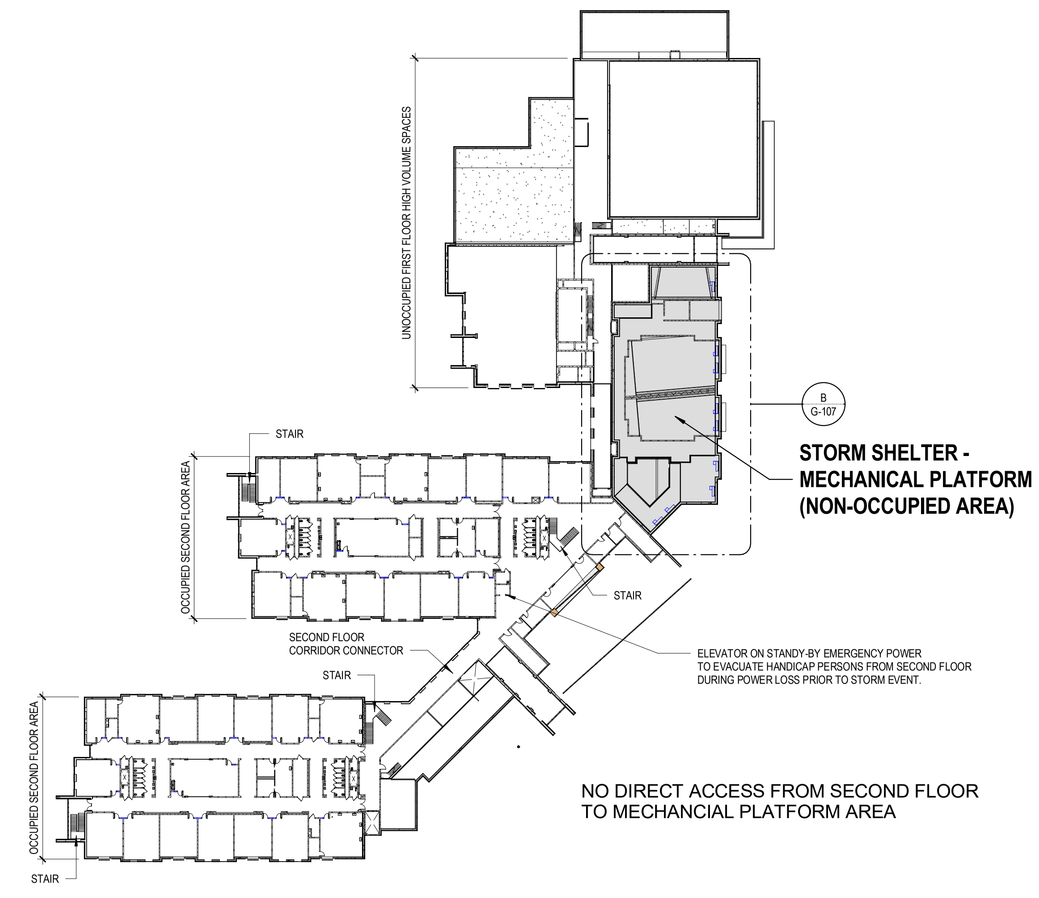
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B MECHANICAL PLATFORM STORM SHELTER PLAN
1/8" = 1'-0"



A MECHANICAL PLATFORM STORM SHELTER PLAN
1" = 60'-0"

STORM SHELTER - SPECIAL INSPECTIONS

A. THE STORM SHELTER IS DESIGNED TO REQUIRE MINIMAL INTERVNETION TO PREPARE FOR A STORM EVENT
B. THE WEST COORIDOR STORM SHELTER DOORS MUST BE CLOSED, LATCHED AND LOCKED DURING A STORM EVENT.
C. THE ROLLING STORM SHUTTERS AT THE WINDOWS ON THE EAST AND SOUTH ELEVATION IN THE MUSIC ROOMS, CLASSROOM AND FAMILY CONSUMER SCIENCE CLASSROOM MUST BE LOWERED WITH A MOTORIZED SWITCH. THE COILING SHUTTERS MAY FELX DURING A STORM EVENT AND IT IS RECOMMENDED TO SEAT PEOPLE A MINIMUM OF 2' AWAY FROM THE COILING SHUUTERS DURING A STORM EVENT.
D. MECHANCIAL VENTILATION IS PROVIDED WITH A MANUAL SWITCH LOCATED IN THE SHELTER.
E. DRINKING FOUNTAIN, SINK FAUCETS AND TOILETS ARE DESIGNED TO FUNCTION NORMALLY WHEN THE STORM SHELTER IS IN USE DURING A STORM EVENT. IHE STORM SHELTER HAS A SEPARATE DEDICATED DOMESTIC WATER SUPPLY. STORED WATER IS NOT REQUIRED.
F. FIRE EXTINGUISHERS ARE LOCATED IN FIRE EXTINGUISHERS CABINETSIN BOTH CORRIDORS.
G. STORM SHELTER SUPPLIES, INCLUDING A FIRST AID KIT, WHICH IS PART OF A "STOP THE BLEED KIT" THAT WILL BE OWNER PROVIDED AND STORED IN A WALL MOUNTED CABINET TO BE LOCATED IN THE STORM SHELTER.
H. THE CEILING LIGHTS IN THE STORM SHELTER HAVE BEEN DESIGNED TO PROVIDE EMERGENCY LIGHTING IN THE EVENT OF LOSS OF POWER. THE EMERGENCY LIGHTING IS POWERED BY THE EMERGENCY GENERATOR.
I. A STORM ALERT SYSTEM IS LOCATED IN THE ADMINISTRATION SUITE OF THE SCHOOL.

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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

GENERAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REPRODUCE THESE DRAWINGS ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

STORM SHELTER PLATFORM FLOOR PLAN

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DEMOLITION NOTES

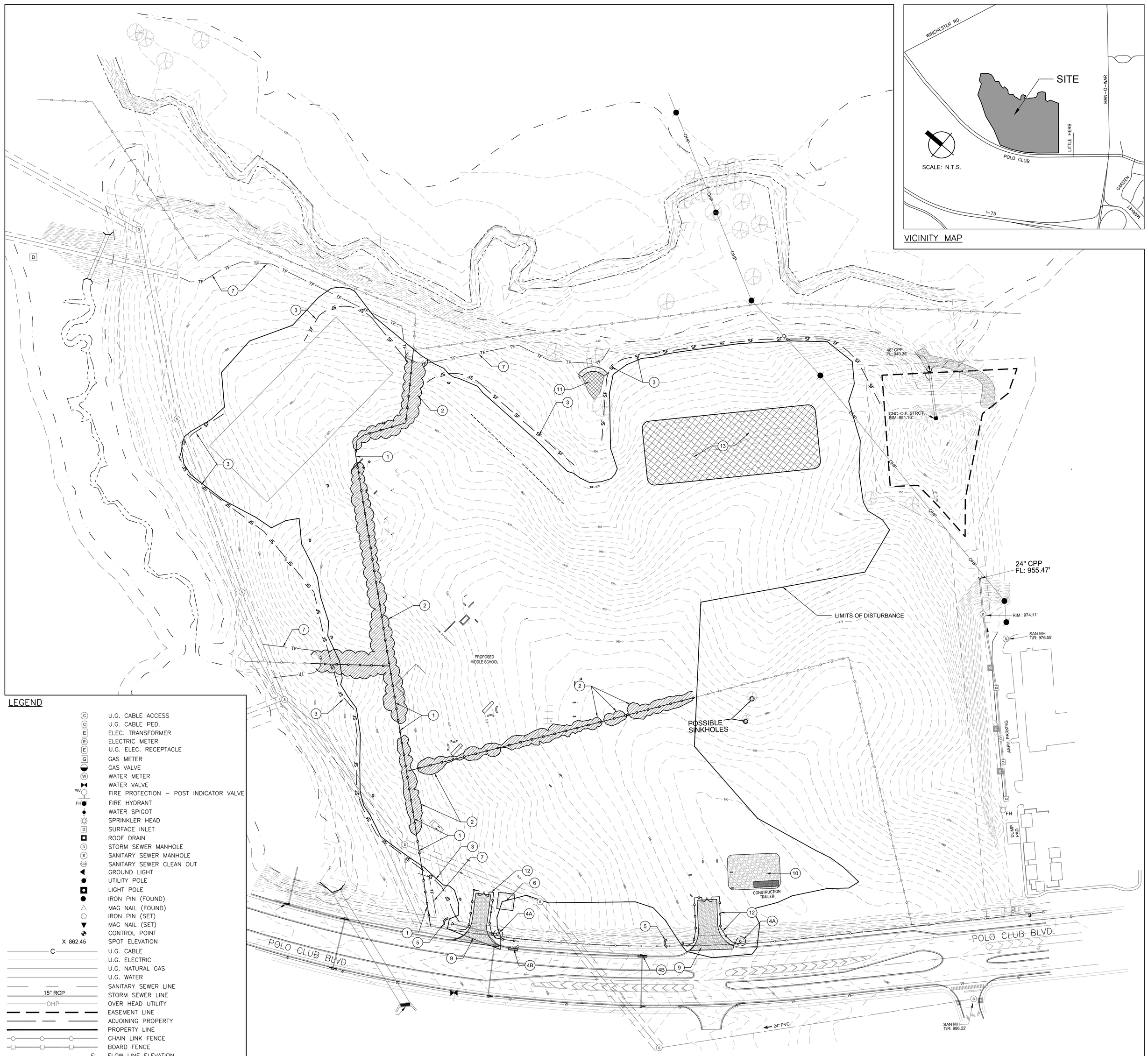
1. THE EXISTING FEATURES SHOWN ARE A COMPILATION OF DATA AS OBTAINED FROM VISION ENGINEERING BY FIELD COLLECTED INFORMATION, ETC. CARMAN MAKES NO ASSURANCES REGARDING THE ACCURACY OR VERACITY OF DATA SUPPLIED BY OTHERS OR SHOWN ON THE SUBSEQUENT DRAWINGS. THE SOURCE OF THE SITE SURVEY IS: VISION ENGINEERING, 128 EAST REYNOLDS ROAD, LEXINGTON, KY 405017
2. ALL EXISTING SITE FEATURES ARE SHOWN AS ACCURATELY AS REASONABLY POSSIBLE AND BELIEVED TO BE CORRECT. SHOULD THE CONTRACTOR FIND ANY DISCREPANCIES IN THE ALIGNMENT OR LOCATION OF ANY FEATURE, THE (OWNER / OWNER'S REPRESENTATIVE / LANDSCAPE ARCHITECT/CIVIL ENGINEER) SHALL BE NOTIFIED IMMEDIATELY AND NECESSARY ADJUSTMENTS WILL BE MADE IN THE FIELD.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING THE PROJECT LIMITS FOR ANY SITE DEMOLITION AND SHALL BE RESPONSIBLE FOR MAINTAINING ANY AND ALL WORK WITHIN THE LIMITS OF THE WORK AS DESIGNATED. THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY ENCROACHMENT BEYOND THE LIMITS AND SHALL BE RESPONSIBLE FOR OBTAINING ANY PERMITS, PERMISSIONS, EASEMENTS, ETC TO UTILIZE AREAS BEYOND THE PROJECT LIMITS
4. CONTRACTOR SHALL LOCATE ALL UNDERGROUND OR OVERHEAD UTILITIES PRIOR TO DEMOLITION WORK EITHER BY UTILIZATION OF B.U.D. OR A 3RD PARTY UTILITY LOCATE COMPANY. COSTS FOR ESTABLISHING THE LOCATION OF EXISTING UTILITIES SHALL BE THE COST OF THE CONTRACTOR.
5. CONTRACTOR SHALL OBTAIN DEMOLITION PERMITS FROM ANY AUTHORITY HAVING LOCAL JURISDICTION INCLUDING LOCAL, STATE OR FEDERAL AGENCIES, IF NECESSARY, AND PAY ALL ASSOCIATED FEES INCLUDING DISPOSITION FEES OR COSTS.
6. THE CONTRACTOR SHALL ESTABLISH TRAFFIC CONTROL AND SIGNING AS REQUIRED BY THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. PROVIDE TEMPORARY BARRICADES, TRAFFIC BARRELS, AND FLAGGERS AS NECESSARY FOR CREW AND MOTORIST SAFETY AND PER THE MAINTENANCE OF TRAFFIC/TEMPORARY TRAFFIC CONTROL PLAN INCLUDED IN THE CONTRACT DOCUMENTS. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY STREET CLOSURES, DETOURS, ETC. WITH AUTHORITIES HAVING JURISDICTION AND GOVERNING AGENCIES OF STREETS AND ROADS.
7. IDENTIFICATION OF MATERIAL TO BE REMOVED/DEMOLISHED IS PROVIDED AS A CONVENIENCE TO THE CONTRACTOR. CONTRACTOR IS RESPONSIBLE FOR OBSERVING SITE AND PLANS TO COORDINATE DEMOLITION WITH ALL PROPOSED WORK. FAILURE TO IDENTIFY A MATERIAL REQUIRING REMOVAL/DEMOLITION IN ORDER FOR NEW WORK TO BE COMPLETED DOES NOT RELIEVE THE CONTRACTOR OF BEING RESPONSIBLE FOR PERFORMING THE NECESSARY WORK.
8. ASPHALT AND/OR CONCRETE REMOVED AS A RESULT OF UTILITY/STORM DEMOLITION IS TO BE RESTORED PER THE STANDARD TRENCH DETAIL OR RESTORED TO THE EXISTING SURFACE PRIOR TO SURFACE DEMOLITION. SEE SITE DETAIL SHEETS
9. DURING CONSTRUCTION, THE WORK AREA SHALL BE KEPT CLEAR OF DEBRIS. ALL DEMOLISHED MATERIALS NOT DESIGNATED TO BE TURNED OVER TO THE OWNER SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN A LAWFUL MANNER. CONTRACTOR SHALL PAY ALL HAULING, LANDFILL EXPENSES AND OBTAIN ANY NECESSARY PERMITS TO DO SO.
10. PERIMETER CONSTRUCTION LIMITS FENCE SHALL CONSIST OF 8' HIGH CHAIN LINK FENCE.
11. CONTRACTOR TO PROTECT EXISTING TREES OUTSIDE OF CONSTRUCTION LIMITS. NO MATERIAL IS TO BE STORED WITHIN A TREE DRIP LINE.
12. PROVIDE TREE PROTECTION FENCING FOR ALL EXISTING TREES THAT ARE NOT DESIGNATED TO BE REMOVED WITHIN THE CONSTRUCTION LIMITS.
13. ALL EXISTING SITE IMPROVEMENTS INCLUDING BUT NOT LIMITED TO PAVING, CURBING, SIDEWALKS, UTILITIES, LANDSCAPING AND LIGHTING NOT SCHEDULED TO REMAIN SHALL BE PROTECTED OR REPLACED IF DAMAGED.
14. SEE SITE UTILITY DRAWINGS FOR RELOCATION OF UTILITY FACILITIES.
15. CONTRACTOR RESPONSIBLE FOR OBSERVATION OF SITE PRIOR TO BIDDING TO DETERMINE QUALITY, QUANTITY, AND OVERALL VALUE OF ITEMS TO BE DEMOLISHED AND REMOVED.
16. COORDINATE UTILITY DEMOLITION WITH CORRESPONDING MEP DRAWINGS, SITE UTILITY PLAN AND APPROPRIATE UTILITY COMPANY.
17. EXISTING AGGREGATE MATERIAL SHALL BE REMOVED AS NECESSARY TO ACCOMMODATE NEW ASPHALT. EXISTING AGGREGATE MAY BE REUSED IF CLEAN AND FREE OF SOIL AND APPROVED BY OWNER OR LANDSCAPE ARCHITECT/CIVIL ENGINEER.
18. REFER TO PHASING PLAN FOR SEQUENCE OF DEMOLITION.
19. SAWCUT EDGES OF PAVEMENT AND WALLS TO REMAIN IN CLEAN STRAIGHT LINES. COORDINATE SAWCUTS WITH PROPOSED LAYOUT PLAN
20. REMOVE ALL SHRUBS, GROUND COVER, MULCH, ETC. WITHIN LIMITS OF CONSTRUCTION. REMOVE ONLY TREES DESIGNATED FOR REMOVAL. NO ORGANIC MATERIAL (IE. ROOTS, MULCH, GRASSES, TOPSOIL,) SHALL REMAIN IN SOIL THAT WILL BE USED FOR STRUCTURAL BACKFILL FOR BUILDINGS, PAVEMENTS, ETC.
21. SEE MEP DRAWINGS FOR DEMOLITION OF ELECTRIC, STEAM, CHILLED WATER, COMMUNICATION, AND GAS FACILITIES. CONTRACTOR IS TO CONTACT UTILITY COMPANIES TO COORDINATE ANY WORK INVOLVING PUBLIC UTILITIES, INCLUDING ELECTRIC, COMMUNICATIONS, WATER, GAS, ETC. UTILITY LINES SHOULD BE REMOVED, NOT ABANDONED IN PLACE UNLESS NOTED OTHERWISE.
22. ALL STORM SEWER LOCATED UNDER NEW STRUCTURES, SHALL BE REMOVED, NOT ABANDONED IN PLACE. DEMOLITION OF FACILITIES THAT SERVE OTHER ADJACENT OFF-SITE AREAS OR BUILDINGS WILL NEED TO BE PHASED IN ORDER TO KEEP THEM ON-LINE UNTIL REPLACEMENT FACILITIES ARE CONSTRUCTED. FACILITIES THAT ARE NECESSARY TO DEWATER THE SITE DURING CONSTRUCTION SHALL REMAIN UNTIL NEW FACILITIES ARE CONSTRUCTED.
23. ALL SANITARY SEWER LOCATED UNDER NEW STRUCTURES SHALL BE REMOVED, NOT ABANDONED IN PLACE UNLESS NOTED OTHERWISE. DEMOLITION OF FACILITIES THAT SERVE OTHER ADJACENT OFF-SITE AREAS OR BUILDINGS WILL NEED TO BE PHASED IN ORDER TO KEEP THEM ON-LINE UNTIL REPLACEMENT FACILITIES ARE CONSTRUCTED.
24. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FULLY PROTECT ALL STRUCTURES SCHEDULED TO REMAIN AND NOT BE DEMOLISHED OR TO PROTECT UNTIL SUCH TIME THAT STRUCTURE IS SCHEDULED TO BE DEMOLISHED. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRS TO DAMAGED STRUCTURES. THIS ALSO INCLUDES REPAIRS TO EXISTING ROADS AND SIDEWALKS.
25. CONTRACTOR IS TO SALVAGE ALL SITE FURNISHINGS, SIGNAGE, PARKING METERS, UTILITY MARKERS, AND OTHER SITE IMPROVEMENTS AND STORE SAFELY FOR RE-INSTALLATION OR RETURN TO OWNER.
26. THE CONTRACTOR RESPONSIBLE FOR DEMOLITION SHALL VERIFY THE PRESENCE OF ANY UNDERGROUND STORAGE TANKS (UST) THAT MAY OR MAY NOT BE LOCATED ON THE SITE THAT MAY CONFLICT WITH ANY SITE OR BUILDING DEMOLITION. KNOWN UNDERGROUND STORAGE TANKS ARE REGISTERED AT http://waste.ky.gov/UST/Pages/default.aspx. THE CONTRACTOR SHALL CROSS-CHECK SITE SURVEYS, GEOTECHNICAL REPORTS, ENVIRONMENTAL REPORTS FOR ACKNOWLEDGED OR REGISTERED UNDERGROUND STORAGE TANKS. SHOULD THIS DEMOLITION PLAN, OTHER REPORTS OR UST DATABASE LISTINGS INDICATE THE PRESENCE OF ANY UST, THE CONTRACTOR SHALL TAKE ANY AND ALL PRECAUTIONS TO PROTECT THE TANK AND THE CONTRACTOR IS FULLY RESPONSIBLE FOR ANY DAMAGE, INCLUDING ANY ENVIRONMENTAL REMEDIATION AS A RESULT OF THE DAMAGE.
27. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTROL OF UNWARRANTED DUST CREATED BY ANY DEMOLITION WORK ON THE SITE OR DEMOLITION OF BUILDINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING EQUIPMENT FOR WATERING INCLUDING THE COST OF WATER THAT MAY BE CHARGED FOR USING MUNICIPAL WATER SUPPLIES FROM FIRE HYDRANTS, ETC.
28. CONTRACTOR SHALL COMPLY WITH LEED REQUIREMENTS ASSOCIATED WITH THIS PLAN AND ANY DEMOLISHED MATERIALS ASSOCIATED WITH THIS SITE DEMOLITION PLAN SHALL BE REUSED, RECYCLED OR DISPOSED TO AN APPROVED RECYCLING/PROCESSING FACILITY. ALL APPLICABLE MATERIALS SHALL BE MONITORED AND QUANTITY OF MATERIALS SHALL BE RECORDED BY CONTRACTOR AS TO WEIGHT, VOLUMES, ETC AS REQUIRED FOR LEED CERTIFICATION ASSOCIATED WITH THIS PROJECT. THE COST OF QUANTIFYING, REUSE, AND DISPOSITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
29. THIS SITE DEMOLITION PLAN DOES NOT SPECIFICALLY REFERENCE OR SPECIFY SHORING THAT MAY BE REQUIRED DURING SITE DEMOLITION SO THAT ADJACENT AREAS ARE PROTECTED FROM DAMAGE, COLLAPSE, ETC. SHOULD THE CONTRACTOR DETERMINE THAT SHORING IS REQUIRED FOR ADJACENT AREA PROTECTION OR TO PREVENT ENCROACHMENT OF DEMOLITION OUTSIDE OF PROJECT LIMITS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING PROPER SHORING MEANS, METHODS AND DESIGN PER LOCAL REGULATIONS OR PER REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION INCLUDING THE SHORING TYPE AND IF NECESSARY THE PREPARATION OF SHORING PLANS BY A LICENSED STRUCTURAL ENGINEER PER OSHA REQUIREMENTS.
30. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING ANY OVERHEAD UTILITY LINES THAT MAY CONFLICT WITH ANY ASPECT OF THE SITE DEMOLITION AND SHALL BE RESPONSIBLE FOR SAFE OPERATION OF EQUIPMENT AND PERSONNEL THAT MAY CONFLICT WITH ANY OVERHEAD UTILITY SERVICES.
31. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ANY LOCAL NOISE ORDINANCES THAT MAY RESTRICT THE TYPE OF DEMOLITION EQUIPMENT OR TIMES OF WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXTENT, IF ANY, OF LOCAL NOISE ORDINANCES ASSOCIATED WITH CONSTRUCTION OR DEMOLITION ACTIVITIES.
32. SHOULD THE SITE DEMOLITION REQUIRE ANY EARTH EXCAVATION AND SHOULD THE PROJECT REQUIRE THE OBSERVATIONS OF A CULTURAL RESOURCE OR ARCHAEOLOGICAL CONSULTANT, THE CONTRACTOR SHALL FULLY COOPERATE WITH THE CONSULTANT TO ALLOW THE CONSULTANT ACCESS TO ANY EXCAVATIONS TO DETERMINE IF THERE ARE ANY PRE-HISTORICAL OR HISTORICAL FINDINGS THAT NEED TO BE DOCUMENTED OR PRESERVED. TIME DELAYS FOR DOCUMENTATION OF THE REMAINS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR ALTHOUGH RELOCATION OR MITIGATION COSTS SHALL BE PER THE SPECIFICATIONS OR ARCHAEOLOGICAL MONITORING PLAN FOR THE PROJECT.
33. STREET, ROAD OR PARKING LOT SITE PLAN SHALL BE CROSS-REFERENCED FOR THE EXTENT AND LIMITS OF ASPHALT MILLING FOR AREAS OF FINAL ASPHALT SURFACE OVERLAY. THE MILLING SHALL BE PERFORMED AT THE MOST APPROPRIATE TIME SO AS TO NOT DEGRADE THE INTEGRITY OF THE ASPHALT STRUCTURE.
34. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THAT ALL UTILITIES THAT ARE OR MAY BE CONNECTED TO THE DEMOLISHED FACILITIES ARE DISCONNECTED BY CONTACTING ALL APPLICABLE UTILITY COMPANIES. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR ANY DISCONNECT COST ASSOCIATED WITH EACH AND ALL UTILITIES THAT MAY SERVE THE PROPERTY OR FACILITY THAT IS BEING DEMOLISHED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY FOR DETERMINING THESE COSTS DURING THE BIDDING PHASE AND SHALL INCLUDE THESE DISCONNECT COSTS IN THEIR COSTS SO THE OWNER WILL NOT INCUR COSTS AT A LATER DATE.

LAYOUT NOTES:

1. DIMENSIONS ARE NOT TO BE SCALED. SHOULD DISCREPANCIES OCCUR WITH DIMENSIONS ON THESE PLANS, NOTIFY CARMAN FOR CLARIFICATION.
2. PRIOR TO CONSTRUCTION OR DEMOLITION, THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES, SO THAT NEW CONSTRUCTION WILL NOT DAMAGE OR INTERFERE WITH EXISTING UTILITY LINES. SHOULD DAMAGE OCCUR, IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPAIR AND/OR REPLACE SAID DAMAGE AT THE CONTRACTOR'S EXPENSE.
3. CONTRACTOR SHALL PROVIDE HORIZONTAL AND VERTICAL CONTROL STAKING FOR THE CONSTRUCTION OF ALL SITE IMPROVEMENTS.
4. COORDINATES AND ELEVATIONS PROVIDED ON THESE PLANS ARE BASED ON DATUM PROVIDED BY THE SURVEYOR.
5. THE CONTRACTOR SHALL UTILIZE COORDINATES FROM ELECTRONIC PLAN FILE FOR THE PURPOSE OF LAYOUT OF ALL SITE IMPROVEMENTS. THE LANDSCAPE ARCHITECT/CIVIL ENGINEER MAY PROVIDE THE ELECTRONIC FILE TO THE CONTRACTOR FOR THIS PURPOSE. THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT/CIVIL ENGINEER OF DISCREPANCIES BETWEEN THE PLANS AND THE ELECTRONIC FILE.
6. COORDINATES PROVIDED ON THE BUILDING CORNERS ARE TO BE USED FOR BUILDING ORIENTATION. COORDINATES ARE NOT TO BE USED FOR FOOTING AND/OR FOUNDATION LAYOUT.
7. IT IS THE CONTRACTOR'S OR SUBCONTRACTOR'S RESPONSIBILITY TO OBTAIN AND UTILIZE THE MOST CURRENT CONTRACT PLAN AND SPECIFICATION DOCUMENTS.
8. ALL FACE OF CURB RADII TO BE 5' UNLESS OTHERWISE SPECIFIED ON PLAN.
9. ALL PARKING LOT LINES SHALL BE 4" PAINTED AS INDICATED AND MEASURED CENTER TO CENTER.
10. ALL DIMENSIONS ARE TAKEN AT FACE OF CURB WHERE APPLICABLE.
11. ALL WORK, CONSTRUCTION REQUIREMENTS, AND PERFORMANCE STANDARDS SHALL COMPLY WITH LOCAL AND STATE STANDARDS.
12. NO MATERIAL SHALL BE WASTED IN A FLOOD PLAIN.
13. EXISTING SITE SURVEY INFORMATION PROVIDED BY: AIM3D (266 EAST SHORT STREET, LEXINGTON, KY 40507, 859-268-1044)
14. ALL HORIZONTAL AND VERTICAL STAKING IS TO BE BASED ON LOCAL BENCHMARK PROVIDED BY THE SURVEYOR.
15. EXPANSION JOINT MATERIAL IS TO BE USED ANYTIME NEW CONCRETE SIDEWALK, CURB OR PAVEMENT IS INSTALLED ADJACENT TO EXISTING CONCRETE SIDEWALK, CURB, PAVEMENT, FOOTING, BUILDING OR OTHER VERTICAL STRUCTURES.
16. EXISTING BUILDINGS, PAVEMENTS, SIDEWALKS, AND OTHER SITE IMPROVEMENTS SHALL BE PROTECTED DURING CONSTRUCTION. THEIR CONDITIONS SHALL BE PHOTOGRAPHICALLY DOCUMENTED PRIOR TO CONSTRUCTION. DAMAGE SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
17. UPON REQUEST, A DIGITAL FILE MAY BE PROVIDED TO ASSIST IN LAYOUT OF NEW FEATURES.
18. ALL DISTURBED AREAS THAT ARE NOT DESIGNATED AS PAVED, BUILDING OR LANDSCAPE BEDS SHALL BE SODDED PER THE SPECIFICATIONS.
19. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL JOBSITE REQUIREMENTS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA)
20. THE CONTRACTOR SHALL RESTRICT GRADING WITH THE LIMITS OF CONSTRUCTION ASSOCIATED WITH THIS PLAN. NO WORK SHALL EXTEND BEYOND THE LIMITS OF CONSTRUCTION OR BEYOND ANY PROPERTY OR LEASE LINES. SHOULD THESE PLANS INDICATE WORK BEYOND THESE LIMITS, THE CONTRACTOR SHALL EXPLICITLY RECEIVE WRITTEN PERMISSION FOR THE WORK TO EXTEND BEYOND PROJECT LIMITS OR BEYOND PROPERTY/LEASE LINES. THE CONTRACTOR SHALL CONTACT THE OWNER AND/OR THE LANDSCAPE ARCHITECT/CIVIL ENGINEER SHOULD THIS CONDITION ARISE.
21. ALL PAVED AREAS INCLUDING SIDEWALKS, PARKING AREAS, SERVICE AREAS, ETC. ARE SPECIFIED WITH MATERIALS FOR THE INTENDED FINAL USE OF EACH AREA. THE AREAS ARE NOT SPECIFIED TO BE USED FOR TEMPORARY CONSTRUCTION TRAFFIC. SHOULD THE CONTRACTOR INSTALL OR CONSTRUCT THE PAVED AREA AS SPECIFIED AND THEN UTILIZE FOR TEMPORARY CONSTRUCTION ACTIVITY, THE CONTRACTOR AT NO COST TO THE OWNER SHALL REPAIR AND/OR RECONSTRUCT THE AREAS WITH REGARDS TO MEETING MATERIAL SPECIFICATIONS, SUBSEQUENT STABILIZATION AND GRADING PRIOR TO CONSTRUCTION OF FINAL PAVEMENT SURFACES.
22. CONTRACTOR SHALL COORDINATE ANY WALKING SURFACE PAVEMENT FINISH, TEXTURE, AND MATERIAL WITH THE LANDSCAPE ARCHITECT/CIVIL ENGINEER PRIOR TO INSTALLATION. THIS COORDINATION SHALL INCLUDE MOCK-UP INSTALLATION OF THE VARIOUS PAVEMENT TYPES THAT SHALL INCLUDE THE PAVEMENT MATERIAL, TEXTURE, PAVER TYPES, PATTERNS, PAVEMENT SCORING TYPE AND TEXTURE OF FINISH. CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT/CIVIL ENGINEER AFTER THE MOCK-UP IS COMPLETED FOR APPROVAL. THE APPROVAL MAY OCCUR BY A SITE OBSERVATION BY LANDSCAPE ARCHITECT/CIVIL ENGINEER OR BY TRANSMITTAL OF PHOTOGRAPHS THAT ADEQUATELY DEPICT THE CHARACTER OF THE PAVEMENTS.
23. THE CONTRACTOR SHALL COORDINATE THE FINISH GRADE OF ALL SITE RETAINING WALLS, SEAT WALLS OR VERTICAL LANDSCAPE SURFACE WITH THE OWNER AND LANDSCAPE ARCHITECT/CIVIL ENGINEER. THIS COORDINATION AND OBSERVATION MAY OCCUR THROUGH AN ACTUAL SITE MOCK-UP OR PRECEDENT PHOTOGRAPHS FROM MANUFACTURERS. THE CONTRACTOR SHALL RECEIVE APPROVAL FROM BOTH THE OWNER AND LANDSCAPE ARCHITECT/CIVIL ENGINEER.
24. SHOP DRAWINGS THAT DEPICT ANY SITE COMPONENTS SUCH AS RAILINGS, SITE ACCESSORIES, WALL HARDWARE, BOLLARDS, SIGNS, FLAG POLES, TREE GRATES, BIKE RACKS, OR OTHER SITE COMPONENT THAT HAS A VISIBLE CHARACTER SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT/CIVIL ENGINEER AT LEAST 90 DAYS PRIOR TO SUBSTANTIAL COMPLETION OR THE NECESSARY SCHEDULED TIME FOR INSTALLATION OF THE COMPONENT.
25. ALL SITE CONCRETE SHALL BE 4500 PSI.
26. ANY SUBMITTALS, PLANS, SHOP DRAWINGS, ETC. REQUIRING THE CERTIFICATION OF A LICENSED DESIGN PROFESSIONAL IN THE COMMONWEALTH OF KENTUCKY SUCH AS RETAINING WALLS, BLEACHERS, RAINWATER HARVESTING SYSTEMS, ETC. SHALL BE SUBMITTED BY THE CONTRACTOR TO THE LANDSCAPE ARCHITECT/CIVIL ENGINEER NO MORE THAN 30 DAYS AFTER THE CONTRACTOR RECEIVES A NOTICE TO PROCEED/CONTRACT FOR THE WORK FROM THE OWNER.
27. CONTRACTOR SHALL BE RESPONSIBLE FOR UTILIZING WASHED STONE/AGGREGATE OF THE SPECIFIED SIZE. UNWASHED STONE WITH FINES/DUST IS NOT ACCEPTABLE. THE CONTRACTOR MAY CHOOSE THE MEANS AND METHODS TO ATTAIN THE FUNCTIONING INTENT FOR THE SPECIFIED AGGREGATE SIZE FOR PERMEABLE PAVEMENT SYSTEMS.
28. ALL SIDEWALKS AND WALKING SURFACES HAVE BEEN DESIGNED FOR COMPLIANCE WITH LOCAL, STATE AND FEDERAL ACCESSIBILITY GUIDELINES. THE CONTRACTOR SHALL VERIFY CROSS AND LONGITUDINAL GRADIENTS FOR COMPLIANCE AFTER GRADE STAKES OR FORMS ARE "SET" AND PRIOR TO INSTALLATION OF PAVEMENT SURFACE AS SPECIFIED. THE CONTRACTOR SHALL VERIFY THAT LONGITUDINAL GRADIENTS DO NOT EXCEED 4.99% ON ACCESSIBLE ROUTES WITHOUT LANDINGS OR HANDRAILS OR 8.2% ON ACCESSIBLE ROUTES WITH LANDINGS AND HANDRAILS AND CROSS SLOPES DO NOT EXCEED 1.9% ON ANY ACCESSIBLE ROUTE.
29. THESE SITE PLANS DO NOT RECOMMEND OR LOCATE ANY SHORING TECHNIQUES AS THIS IS A MEANS AND METHODS PERFORMANCE BY THE CONTRACTOR. SHOULD THE CONTRACTOR CHOOSE TO UTILIZE SHORING FOR ANY PURPOSE, THE CONTRACTOR WILL BE REQUIRED TO MEET ANY AND ALL REQUIREMENTS FOR SHORING THAT IS REQUIRED BY LOCAL, STATE, OR FEDERAL AGENCIES, INCLUDING THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA). IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ANY SURFACE OR SUBSURFACE CONFLICTS THAT MAY OCCUR WITH THE LOCATION OR DEPTH OF ANY SHORING METHODS THE CONTRACTOR MAY EMPLOY.
30. THE CONTRACTOR SHALL KEEP SITE IMPROVEMENT PLANS AT THE SITE AT ALL TIMES WITH A RECORD OF ANY DESIGN MODIFICATIONS THAT HAVE OCCURRED WITH ANY SITE IMPROVEMENTS.
31. THE CONTRACTOR SHALL NOT UTILIZE THE AREAS OUTSIDE OF LIMITS OF WORK FOR CONSTRUCTION STAGING, MATERIAL STORAGE OR WORKFORCE PARKING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RE-ESTABLISHING PRE-CONSTRUCTION CONDITIONS AT THE END OF CONSTRUCTION AND DEMOBILIZATION OF THE SITE.
32. THE CONTRACTOR SHALL BE AWARE OF THE ENCROACHMENT PERMIT WITH THE KENTUCKY TRANSPORTATION CABINET AND SHALL BE RESPONSIBLE FOR ALL REQUIREMENTS AND CONDITIONS OF THE PERMIT AT NO COSTS TO THE OWNER. THE KYTC ENCROACHMENT PERMIT WILL BECOME A CONTRACT DOCUMENT AND WILL BE PROVIDED TO THE CONTRACTOR.
33. ALL IMPROVEMENTS WITHIN PUBLIC RIGHT OF WAY SHALL COMPLY WITH MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). SHOULD THE CONTRACTOR NOT BE FAMILIAR WITH THESE REQUIREMENTS NOR HAVE COPIES OF THE STANDARDS, THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE LANDSCAPE ARCHITECT/CIVIL ENGINEER TO OBTAIN THE APPLICABLE STANDARDS. LIKEWISE, THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ACCESSIBILITY STANDARDS OF THE KENTUCKY TRANSPORTATION CABINET AND/OR THE PUBLIC RIGHT OF WAY ACCESSIBILITY GUIDELINES, LATEST EDITION. SHOULD THE CONTRACTOR NOT BE FAMILIAR WITH THESE STANDARDS IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN AND BECOME FAMILIAR WITH THE APPLICABLE STANDARDS.
34. ALL WORK IN THE PUBLIC RIGHT OF WAY SHALL BE PERFORMED ACCORDING TO LOCAL, STATE, FEDERAL, KENTUCKY TRANSPORTATION CABINET AND/OR PUBLIC RIGHT OF WAY ACCESSIBILITY GUIDELINE STANDARDS AND REQUIREMENTS. CONTRACTOR SHALL PAY REQUIRED DEPOSITS OR POST BONDS AS REQUIRED. CONTRACTOR SHALL SCHEDULE ANY REQUIRED INSPECTIONS OF CONCRETE FORMS OR FINAL INSTALLED MATERIALS WITH LOCAL/STATE INSPECTORS.

GRADING & DRAINAGE NOTES:

1. ALL SPOT ELEVATIONS INDICATE FINISH GRADE OF SURFACE. ADJUSTMENTS MUST BE MADE TO ESTABLISH GRADES OF SUB-BASE OR SUBGRADE. SPOT ELEVATIONS ARE INCLUSIVE OF ANY LANDSCAPE MULCH REQUIRED.
2. PRIOR TO CONSTRUCTION OR DEMOLITION, CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING LOCATION OF ALL EXISTING UTILITIES, SO THAT NEW CONSTRUCTION WILL NOT DAMAGE OR INTERFERE WITH EXISTING UTILITY LINES. SHOULD DAMAGE OCCUR, IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO REPAIR AND/OR REPLACE SAID DAMAGE AT THE CONTRACTOR'S EXPENSE. FINISHED REPAIRS OR REPLACEMENT SHALL MEET THE APPROVAL OF THE OWNER.
3. ALL EXCESS EXCAVATED MATERIAL, OTHER THAN TOPSOIL, IS TO BE REMOVED FROM THE SITE AT CONTRACTOR'S COST
4. UNLESS OTHERWISE NOTED, ALL TREES AND VEGETATION SHALL BE PROTECTED DURING CONSTRUCTION. ALL VEGETATION, ROOTS, TREES, ETC. TO BE REMOVED SHALL BE REMOVED TO A MINIMUM DEPTH OF THREE FEET BELOW FINISHED GRADE. CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS NOT TO DAMAGE FOLIAGE, BRANCHES OR ROOTS OF EXISTING TREES TO REMAIN. BURNING IS NOT ALLOWED ON SITE UNLESS APPROVED BY OWNER AND LOCAL FIRE DEPARTMENT
5. BEFORE STARTING SITE EXCAVATION, CONTRACTOR SHALL STRIP ALL TOPSOIL FROM PORTIONS OF THE SITE TO BE DEVELOPED AND STOCKPILE IN AREAS THAT WILL NOT INTERFERE WITH SITE DEVELOPMENT OPERATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR REDISTRIBUTING TOPSOIL IN ALL FINISHED GRADE AREAS, BACK-FILLING CURBS, SIDEWALKS, ETC. TOPSOIL SHALL NOT BE DISTRIBUTED WHEN WET OR OVERLY COMPACTED.
6. CONTRACTOR SHALL PROVIDE LANDSCAPE ARCHITECT/CIVIL ENGINEER WITH COMPACTION TESTING FROM AN INDEPENDENT TESTING AGENCY. COMPACTED FILLS GREATER THAN 12" INSIDE THE BUILDING FOOTPRINT SHALL BE TESTED BY THE SPECIAL INSPECTOR. ALL OTHER COMPACTED FILLS SHALL BE TESTED BY AN INDEPENDENT TESTING AGENCY AND PAID FOR BY THE CONTRACTOR.
7. SHOULD CONTRACTOR ENCOUNTER ROCK EXCAVATION, THE ROCK SHALL BE REMOVED TO A MINIMUM DEPTH OF SIX INCHES BELOW BOTTOM OF UTILITIES OR SUBGRADE OF ROAD BEDS AND FIFTEEN INCHES BELOW TURF AREAS UNLESS OTHERWISE SPECIFIED IN CONTRACT DOCUMENTS INCLUDING THE GEOTECHNICAL REPORT
8. CONTRACTOR SHALL TAKE PRECAUTIONS NOT TO PLACE EXCAVATED MATERIALS IN A FLOOD PLAIN, JURISDICTIONAL OR SPECIAL USE WATERS OR DESIGNATED/CONSTRUCTED WETLANDS
9. ELEVATIONS AND CONTOURS ON THIS PLAN ARE REFERENCED TO MEAN SEA LEVEL DATUM AND BENCHMARKS REFERENCED ON THE PLAN
10. IT SHALL BE SOLELY THE CONTRACTOR'S RESPONSIBILITY TO VERIFY IF ROCK EXCAVATION FOR MASS GRADING OR TRENCHING IS REQUIRED. ALL EXCAVATION IS UNCLASSIFIED. THERE WILL BE NO PAYMENT FOR ROCK EXCAVATION.
11. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE EXCAVATION QUANTITIES.
12. IT IS THE DESIGN INTENT FOR ALL WATER TO BE DIRECTED AWAY FROM THE PROPOSED AND EXISTING BUILDINGS.
13. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND/OR PUBLIC RIGHT OF WAY ACCESSIBILITY GUIDELINES INCLUDING MAXIMUM 2% CROSS SLOPE FOR ACCESSIBLE PEDESTRIAN PATHS AND 2% MAXIMUM IN ANY DIRECTION FOR LANDINGS AT STAIRS AND RAMPS. THE CONTRACTOR SHALL VERIFY THESE COMPLIANT SLOPES IMMEDIATELY AFTER FORMING OF OR SETTING OF GRADE STAKES AND IF SPECIFIED GRADES ARE NOT COMPLIANT, THE CONTRACTOR SHALL CONTACT THE LANDSCAPE ARCHITECT/CIVIL ENGINEER IMMEDIATELY FOR A RESOLUTION
14. STEPS IN EACH RUN SHALL BE CONSISTENT IN HEIGHT. SLOPE TREADS TO DRAIN WITH 2% MAX SLOPE IN ANY DIRECTION.
15. REFER TO THE SITE SURVEY FOR EXISTING SPOT ELEVATIONS.
16. ROOF LEADER CONNECTIONS TO MAIN LINE SHALL BE 6" DIAMETER PIPE WITH 12" MINIMUM COVER UNLESS OTHERWISE NOTED. ROOF LEADERS SHALL HAVE A MINIMUM OF 1% POSITIVE GRADIENT TO THE POINT OF CONNECTION OR DISCHARGE.
17. BORROWED FILL MATERIALS ARE TO BE APPROVED BY THE OWNER, LANDSCAPE ARCHITECT, CIVIL ENGINEER AND/OR THE GEOTECHNICAL ENGINEER PRIOR TO TRANSPORT OR USE ON THIS SITE.
18. EXISTING STORM SEWER RIMS AND INVERTS ARE TAKEN FROM THE SITE SURVEY AND SHOULD BE CROSS-REFERENCED WITH THE SITE SURVEY. REFER TO SITE SURVEY FOR ALL EXISTING ON-SITE STORM SEWER INFORMATION.
19. CONTRACTOR IS RESPONSIBLE FOR DESIGN OF SHORING AND UNDERPINNING OF UTILITIES OR STRUCTURES AT LOCATIONS INDICATED. CONTRACTOR SHALL PROVIDE SUBMITTAL DRAWINGS PREPARED AND SEALED BY A PROFESSIONAL ENGINEER REGISTERED IN THE COMMONWEALTH OF KENTUCKY AS REQUIRED BY THE OCCUPATIONAL SAFETY HEALTH ADMINISTRATION. THE NEED FOR, MEANS AND METHODS FOR SHORING ARE THE RESPONSIBILITY OF THE CONTRACTOR
20. ALL PAVED AREAS INCLUDING SIDEWALKS, PARKING AREAS, SERVICE AREAS, ETC.



VICINITY MAP

EROSION AND SEDIMENT CONTROL NOTES:

1. CONTRACTOR SHALL ENSURE THAT HE/SHE IS IN POSSESSION OF A SET OF APPROVED FINAL CONSTRUCTION DOCUMENTS AND STORM WATER POLLUTION PREVENTION PLANS APPROVED BY THE LOCAL AUTHORITY HAVING JURISDICTION. COPIES OF THE APPROVED PLANS AND PERMITS SHALL BE KEPT ON THE SITE AT ALL TIMES AND MADE AVAILABLE TO INSPECTORS.
2. AS PART OF THE KENTUCKY POLLUTION DISCHARGE ELIMINATION SYSTEM, THE CONTRACTOR SHALL BE REQUIRED TO SUBMIT AN NOI–SWCA TO THE KENTUCKY DIVISION OF WATER. APPLICANTS MUST FILE USING THE ELECTRONIC WEB BASED NOI SUBMISSION SYSTEM AT THE FOLLOWING WEB ADDRESS: https://dep.gateway.ky.gov/eForms/default.aspx?FormID=7 COMPLETION OF THE NOI–SWCA SHALL BE COMPLETED A MINIMUM OF SEVEN (7) DAYS BEFORE THE PROPOSED DATE FOR COMMENCEMENT OF CONSTRUCTION ACTIVITIES. COPY OF THE APPROVED NOI–SWCA SHALL BE SUBMITTED TO CARMAN AND THE LOCAL AUTHORITY HAVING JURISDICTION. CONTRACTOR SHALL PERFORM INSPECTIONS AND KEEP ON–SITE RECORDS OF INSPECTIONS AND MAINTENANCE OF EROSION CONTROL DEVICES AS DESCRIBED IN THE SPECIFICATIONS AND KYR10.
3. CONTRACTOR SHALL INSTALL CONSTRUCTION ENTRANCE AS INDICATED ON THE PLANS. CONSTRUCTION ENTRANCE SHALL BE UNDERLAIN WITH NON–WOVEN FILTER FABRIC.
4. CONTRACTOR TO INSTALL CONCRETE WASH OUT PIT AS INDICATED ON THE PLANS, THOUGH LOCATION MAY MOVE (WITH APPROVAL OF LANDSCAPE ARCHITECT) AS NECESSARY TO BEST SUIT OPERATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE CONCRETE WASH, FUNCTIONING PROPERLY WITH BUILDUP OF MATERIALS DISPOSED OF OFF–SITE IN A LAWFUL MANNER.
5. SILT FENCE SHALL BE INSTALLED AS INDICATED ON THE PLAN PRIOR TO MOBILIZATION OF THE SITE. SILT FENCE IS TO BE INSTALLED FOLLOWING CONTOURS AS APPLICABLE. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF SILT FENCE AND REMOVAL OF SILTATION AS NECESSARY. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF SILT FENCE AT SUCH TIME THAT SEEDING HAS GERMINATED AND/OR SOD ESTABLISHED SO THAT NO EROSION IS OCCURRING REGARDLESS OF TIMING. SILT FENCE SHALL BE REMOVED AT NO COST TO THE OWNER.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EXISTING ASPHALT FREE FROM MUD, DIRT, DEBRIS, ETC.
7. CONTRACTOR SHALL ESTABLISH INLET PROTECTION FOR ALL PROPOSED AND EXISTING STRUCTURES AND SHALL MAINTAIN THE FUNCTIONALITY OF THE PROTECTION THROUGHOUT THE TIME EXTENT OF THE PROJECT.
8. AFTER CONSTRUCTION ENTRANCE,SILT FENCE, CONCRETE WASHOUT PIT, AND INLET CONTROLS HAVE BEEN INSTALLED AND APPROVED BY THE LOCAL JURISDICTION AND/OR BY CARMAN, PROCEED WITH TOPSOIL STRIPPING, STOCKPILING, AND OVERALL SITE GRADING. CONTRACTOR SHALL SURROUND STOCKPILES WITH SILT FENCE AND ESTABLISH A QUICK COVER SEED AS SOON AS POSSIBLE.
9. THE CONTRACTOR SHALL PHASE CONSTRUCTION TO MINIMIZE THE AMOUNT OF DISTURBED AREA AT ANY ONE TIME, STABILIZE AND COVER WITH GRAVEL OR SEEDING AS QUICKLY AS POSSIBLE. USE ON SITE CONTROLS SUCH AS DIVERSIONS, SUMPS, AND STRAW BALES AS NECESSARY TO PREVENT OFF SITE RUNOFF. EXTRA EFFORT SHOULD BE EXERCISED PRIOR TO WINTER OR RAINY SEASON TO HAVE ALL SITE CONTROLS IN PLACE. DISTURBED AREAS WHERE CONSTRUCTION WILL CEASE FOR MORE THAN 14 DAYS WILL BE STABILIZED WITH EROSION CONTROLS.
10. CONTRACTOR SHALL COVER ALL AREAS TO BE PAVED WITH BASE AGGREGATE AS SOON AS POSSIBLE TO REDUCE DUST AND EROSION.
11. CONTRACTOR SHALL PERFORM FINISH GRADING AND TOPSOIL DISTRIBUTION IN NON–PAVED AREAS, SODDING AND MULCHING. CONTRACTOR SHALL REMOVE SEDIMENT TRAPS, WHERE APPLICABLE, AND REGRADE TO ORIGINAL CONTOURS AND REMEDIATE WITH SOD UPON COMPLETION.
12. CONTRACTOR SHALL MAINTAIN SITE AFTER ANY RAINFALL EVENT BY CLEANING SILT AND DEBRIS FROM STREETS, YARDS, ETC. AND THE RE–ESTABLISHMENT OF ANY DAMAGED EROSION CONTROL DEVICE OR MEASURE INCLUDING TEMPORARY OR PERMANENT SEEDING.
13. CONTRACTOR SHALL INSPECT SITE DAILY AND IMMEDIATELY FOLLOWING A RAINFALL EVENT TO ENSURE THAT EROSION CONTROL DEVICES ARE FUNCTIONING PROPERLY AND, IF NOT, THE CONTRACTOR SHALL TAKE ACTIONS TO REMEDIATE ANY EROSION CONTROLS AT NO ADDITIONAL COST TO THE OWNER.
14. ALL WORK, CONSTRUCTION REQUIREMENTS, AND PERFORMANCE STANDARDS SHALL COMPLY WITH LOCAL AND STATE JURISDICTIONS AND/OR STANDARDS.
15. STORM PIPING IS SHOWN FOR REFERENCE PURPOSES ONLY.
16. TEMPORARY STABILIZATION OF TOPSOIL STOCKPILE AND DISTURBED PORTIONS OF THE SITE SHALL BEGIN WITHIN 14 DAYS ON AREAS WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY (FOR 21 DAYS OR MORE) CEASED. TEMPORARY STABILIZATION CAN BE ACCOMPLISHED THROUGH SEEDING RYE (GRAIN) APPLIED AT A RATE OF 120 POUNDS PER ACRE AND/OR STRAW MULCHING AT A RATE OF 4,000 POUNDS OF STRAW PER ACRE.
17. CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF BUILDING DOWNSPOUT BOOTS TO INSURE THAT SILT, MUD, DEBRIS AND TRASH DOES NOT ENTER INTO THE DOWNSPOUT BOOTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ANY DELETERIOUS MATERIALS FROM DOWNSPOUT BOOTS.
18. THE CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF ANY MECHANICAL WATER QUALITY UNIT THAT IS INSTALLED AS PART OF PERMANENT EROSION CONTROL MEASURES. THE UNIT SHALL BE CLEANED AS RECOMMENDED BY MANUFACTURER AS NECESSARY PRIOR TO FINAL COMPLETION OF THE WORK.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTIVE ACTION REQUIRED BY ANY LOCAL, STATE OR FEDERAL AGENCY THAT HAS JURISDICTION FOR SITE EROSION CONTROL.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL TEMPORARY EROSION CONTROL DEVICES SUCH AS SILT FENCE, SEDIMENT BASINS, ROCK CHECKS, INLET PROTECTION, ETC AT SUCH TIME THE SITE HAS BECOME STABILIZED AND DEVICES OR CONTROLS ARE NO LONGER NECESSARY. AFFECTED ARES SHALL BE RETURNED TO THE CONTOURS PER THE GRADING PLAN.
21. THIS PLAN REFLECTS THE MINIMUM REQUIRED EROSION CONTROL MEASURES TO STABILIZE THE SITE. ADDITIONAL MEASURES MAY BE NECESSARY TO PREVENT SEDIMENT FROM LEAVING THE SITE AT NO COST TO THE OWNER.
22. ALL STORM INLETS, OPEN PIPES OR DOWNSPOUT BOOTS SHALL BE FULLY PROTECTED TO PREVENT SEDIMENT FROM ENTERING THE SYSTEM. IF SEDIMENT ENTERS THE SYSTEM, THE CONTRACTOR SHALL FLUSH THE LINES CLEAN. VISUAL INSPECTION BY CAMERA MAY BE REQUESTED TO ENSURE THE SYSTEM IS PROPERLY MAINTAINED AT NO COST TO THE OWNER.
23. SEEDED SLOPES GREATER THAN 4:1 SHALL BE PROTECTED WITH EROSION CONTROL BLANKET AS SPECIFIED.
24. THE FLOOD PROTECTION ELEVATION (F.P.E.) IS APPROXIMATELY 943.65 FEET PER FIRM MAP #2100670141E DATED MARCH 3, 2014.
25. THERE SHALL BE NO DISTURBANCE LOCATED WITHIN TWENTY (25) FEET OF THE FLOODPLAIN.

PROJECT DESCRIPTION (FOR EROSION CONTROL PURPOSES)

THE PROPOSED PROJECT WILL DISTURB APPROXIMATELY 1,277,500 S.F. OF AREA FOR THE CONSTRUCTION OF A NEW MIDDLE SCHOOL, ATHLETIC FIELDS, DRIVE LANES, AND PARKING AREAS.

LIMITS OF DISTURBANCE: ±29.3 ACRES

PRE–CONSTRUCTION IMPERVIOUS: XX,XXX S.F. (X.X ACRES)
POST CONSTRUCTION IMPERVIOUS: XXX,XXX S.F. (XX.X ACRES)

CODED EROSION & SEDIMENT CONTROL NOTES

KEY	DESCRIPTION	DETAIL
1	EXISTING WIRE FENCE AND WOOD POSTS TO BE REMOVED	N/A
2	EXISTING TREES TO BE REMOVED INCLUDING ROOTS (TO A MINIMUM DEPTH OF 36")	N/A
3	SILT FENCE	A/C101
4A	INLET PROTECTION (YARD DRAIN)	B/C101
4B	INLET PROTECTION (PAVED AREA)	B/C101
5	ROCK CHECK DAM	C/C101
6	CONCRETE WASHOUT PIT	D/C101
7	TREE PROTECTION FENCE	E/C101
8	TEMPORARY SEDIMENT BASIN OUTFALL PROTECTION	F/C101
9	STONE CONSTRUCTION ENTRANCE	G/C101
10	TEMPORARY CONTRACTOR PARKING & MATERIAL STAGING AREA. LOCATE & SIZED AS NEEDED, CONTRACTOR SHALL REMOVE STONE AND RESTORE AREA UPON COMPLETION OF THE WORK.	G/C101
11	TEMPORARY SEDIMENT BASIN	G/C101
12	CONSTRUCTION FENCE (8' HEIGHT) PROVIDE GATES WHERE NECESSARY AND AGREED UPON AT PRE–CONSTRUCTION CONFERENCE	N/A
13	TOPSOIL STOCKPILE LOCATION (APPROX). PROVIDE COVER VEGETATION AND SURROUND WITH SILT FENCE	N/A

UTILITY PROTECTION NOTE

ALL UTILITIES ON THESE PLANS ARE APPROXIMATE. INDIVIDUAL SERVICE LINES ARE NOT SHOWN. THE CONTRACTOR OR SUBCONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER "B.U.D." (PHONE NO. 811) FORTY–EIGHT (48) HOURS IN ADVANCE OF ANY CONSTRUCTION ON THIS PROJECT. THIS NUMBER WAS ESTABLISHED TO PROVIDE ACCURATE LOCATIONS OF EXISTING BELOW GROUND UTILITIES (I.E. CABLES, ELECTRIC WIRES, GAS AND WATER LINES). THE CONTRACTOR SHALL BE RESPONSIBLE FOR BECOMING FAMILIAR WITH ALL UTILITY REQUIREMENTS SET FORTH ON THE PLANS IN THE TECHNICAL SPECIFICATIONS AND SPECIAL PROVISIONS. IF ANY UTILITY LINES ARE ENCOUNTERED DURING CONSTRUCTION EXTREME CAUTION SHOULD BE EXERCISED AND THE UTILITY COMPANY NOTIFIED IMMEDIATELY. ANY DAMAGES SHALL BE REPAIRED IMMEDIATELY AT THE DIRECTION OF THE UTILITY COMPANY, INCLUDING TEMPORARY AND PERMANENT WORK.

The New Look For Digging Safely in Kentucky
Kentucky 811
Call 811 Before You Dig

THE CONTRACTOR SHALL ESTABLISH LOCATION OF ALL UNDERGROUND UTILITY LINES, TANKS, VAULTS, ETC. PRIOR TO CONSTRUCTION THROUGH B.U.D. OR BY A PRIVATE, 3RD PARTY UTILITY LOCATE COMPANY AND SHALL BE RESPONSIBLE FOR DAMAGES AS A RESULT.

LEGEND

- U.G. CABLE ACCESS
- U.G. CABLE PED.
- ELEC. TRANSFORMER
- ELECTRIC METER
- U.G. ELEC. RECEPTACLE
- GAS METER
- GAS VALVE
- WATER METER
- WATER VALVE
- FIRE PROTECTION – POST INDICATOR VALVE
- FIRE HYDRANT
- WATER SPIGOT
- SPRINKLER HEAD
- SURFACE INLET
- ROOF DRAIN
- STORM SEWER MANHOLE
- SANITARY SEWER MANHOLE
- SANITARY SEWER CLEAN OUT
- GROUND LIGHT
- UTILITY POLE
- LIGHT POLE
- IRON PIN (FOUND)
- MAG NAIL (FOUND)
- IRON PIN (SET)
- MAG NAIL (SET)
- CONTROL POINT
- X 862.45 SPOT ELEVATION
- U.G. CABLE
- U.G. ELECTRIC
- U.G. NATURAL GAS
- U.G. WATER
- SANITARY SEWER LINE
- 15" RCP STORM SEWER LINE
- OHP OVER HEAD UTILITY
- EASEMENT LINE
- ADJOINING PROPERTY
- PROPERTY LINE
- CHAIN LINK FENCE
- BOARD FENCE
- FL FLOW LINE ELEVATION
- T/R TOP OF RIM ELEVATION
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- MTL METAL PIPE
- VCP VITRIFIED CLAY PIPE
- INV INVERT ELEVATION
- 18" TREE or larger

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CARMAN
LANDSCAPE ARCHITECTURE
URBAN PLANNING
CIVIL ENGINEERING
310 OLD VINE STREET, SUITE 200, LEXINGTON, KY 40507
859.254.9803 WWW.CARMANSITE.COM

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

No.	Description	Date

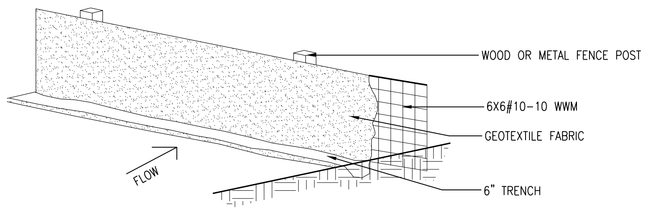
JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR EXTENSIONS OF THIS PROJECT OR TO ANY OTHER PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

EROSION & SEDIMENT CONTROL PLAN

C-100

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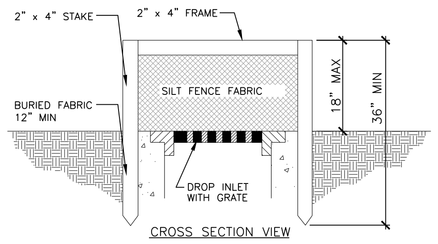
047



POSTS: HARDWOOD OR STEEL GREATER THAN 4' IN HEIGHT. FOR HARDWOOD, PROVIDE A MINIMUM 1-1/2" BY 1-1/2" CROSS SECTION. FOR STEEL, PROVIDE A 1-1/4" BY 1" T-SECTION WITH PROJECTIONS TO FASTEN WIRE AND FABRIC IN POSITION.
WOVEN OR WELDED WIRE FABRIC: PROVIDE FABRIC WITH A MINIMUM HEIGHT OF 2'-8". REQUIRE AT LEAST 6 HORIZONTAL WIRES SPACED 6-1/4 INCHES OR CLOSER WITH THE TOP AND BOTTOM WIRES 0.134 INCH OR LARGER AND ALL OTHER WIRES 0.1 INCH OR LARGER. REQUIRE 0.1 INCH OR LARGER VERTICAL WIRES SPACED 12" OR CLOSER.
GEOTEXTILE FABRIC: CONFORM TO AASHTO M288 FOR TEMPORARY SILT FENCE. PROVIDE FABRIC WITH A HEIGHT OF 3'. FABRIC TO BE AMOCO 2130 OR EQUAL.

NOTES:
1. THE BOTTOM 6" OF GEOTEXTILE SHALL BE BURIED IN A TRENCH CUT INTO THE GROUND ON UPSTREAM SIDE OF FENCE.
2. FENCE POST AND FABRIC WILL BE ACCEPTED BASED ON VISUAL INSPECTION BY THE LANDSCAPE ARCHITECT IN THE FIELD. GEOTEXTILE FABRIC WILL BE ACCEPTED UPON RECEIPT OF THE CERTIFICATION FROM THE MANUFACTURER THAT IT IS SUITABLE FOR USE AS SILT FENCE.
3. THE SILT FENCE SHALL BE CONSTRUCTED AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT. THE SILT FENCE SHALL BE ERECTED BEFORE GRADING IS BEGUN IN THE AREA TO BE PROTECTED. POSTS SHALL BE BE INSTALLED AT 6 TO 8 FEET SPACING (CLOSER SPACING SHOULD BE USED IN AREAS WHERE RAPID RUN-OFF IS TO BE EXPECTED) AND FENCE FABRIC ATTACHED. THE WIRE FABRIC AND GEOTEXTILE FABRIC SHALL BE ATTACHED TO THE POSTS ON THE UPHILL SIDE USING STAPLES, HOG-RINGS OR OTHER APPROVED METHOD.
4. DURING THE USEFUL LIFE OF THE SILT FENCE, IT SHALL BE MAINTAINED BY THE CONTRACTOR AND SILT ACCUMULATIONS THAT THREATEN DAMAGE TO THE FENCE SHALL BE REMOVED. AFTER THE USEFULNESS OF THE FENCE HAS ENDED, IT SHALL BE REMOVED AND DISPOSED OF AND THE ACCUMULATED SILT EITHER REMOVED OR DRESSED IN PLACE AS DIRECTED, AND THE ENTIRE AREA SEEDED AND PROTECTED.

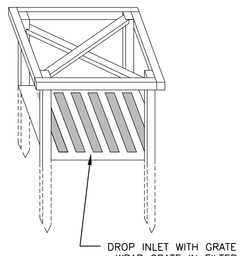
A SILT FENCE
SCALE: NTS



CROSS SECTION VIEW

NOTES:
1. USE ABOVE DETAIL IN AREAS WHERE CATCH BASIN / MANHOLE IS SURROUNDED BY TURF.
2. IN AREA WHERE CATCH BASIN / MANHOLE IS LOCATED IN PAVEMENT, ATTACH REFLECTIVE METAL POSTS TO STAKES FOR VISUAL SAFETY.
3. PROVIDE "SUMP" AREA AROUND ALL CATCH BASINS / MANHOLES TO HOLD EXCESSIVE WATER.

YARD INLET PROTECTION



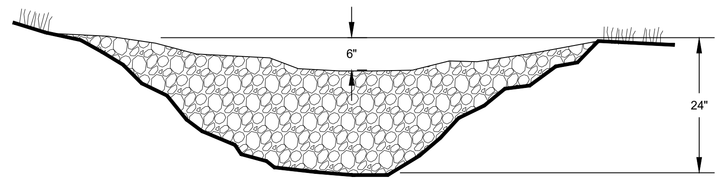
ISOMETRIC VIEW OF
2x4 WOOD FRAME

NOTE:
SURFACE INLET PROTECTION
TO BE 6" x 48" SNAKE BAGS BY
EMERALD SEED
AND SUPPLY OR APPROVED EQUAL.

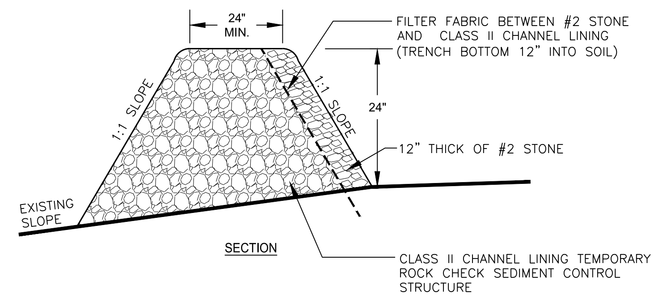


SURFACE INLET PROTECTION

B INLET PROTECTION
SCALE: NTS



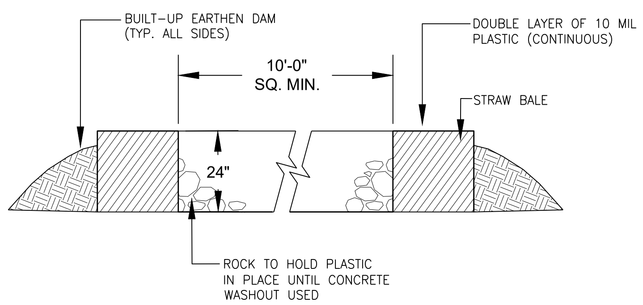
ELEVATION



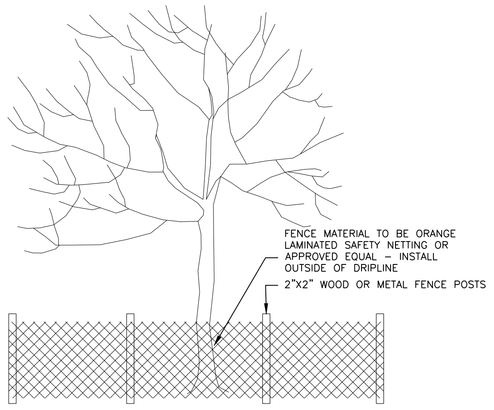
SECTION

C ROCK CHECK DAM
SCALE: NTS

NOTE:
CONTRACTOR TO PROVIDE CONCRETE WASHOUT AREA AS REQUIRED. CONCRETE WASHOUT AREA MUST BE PROVIDED WITH A MINIMUM OF 6 CF OF CONTAINMENT VOLUME FOR EVERY 10 CY OF CONCRETE POURED. IF THE CONCRETE WASHOUT AREA IS CONSTRUCTED ABOVE GROUND, STRAW BALES MUST BE USED WITH PLASTIC SHEET LINING AS SHOWN.

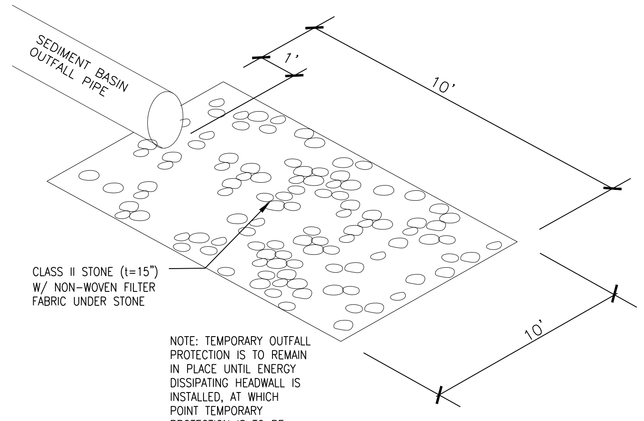


D CONCRETE WASHOUT PIT
SCALE: NTS



FOR ADDED PROTECTION:
1. PROVIDE 4" DEEP WOOD CHIP MULCH OVER ANY UNPROTECTED ROOT ZONE
2. MAKE CLEAN CUTS ON ROOTS EXPOSED BY GRADING AND BACKFILL IMMEDIATELY

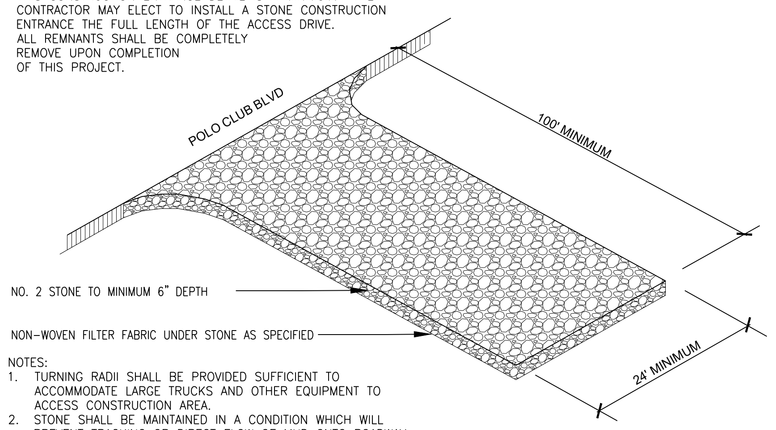
E TREE PROTECTION FENCE
SCALE: NTS



NOTE: TEMPORARY OUTFALL PROTECTION IS TO REMAIN IN PLACE UNTIL ENERGY DISSIPATING HEADWALL IS INSTALLED, AT WHICH POINT TEMPORARY PROTECTION IS TO BE REMOVED AND PERMANENT OUTFALL PROTECTION IS TO BE INSTALLED.

F TEMPORARY SEDIMENT BASIN OUTFALL PROTECTION
SCALE: NTS

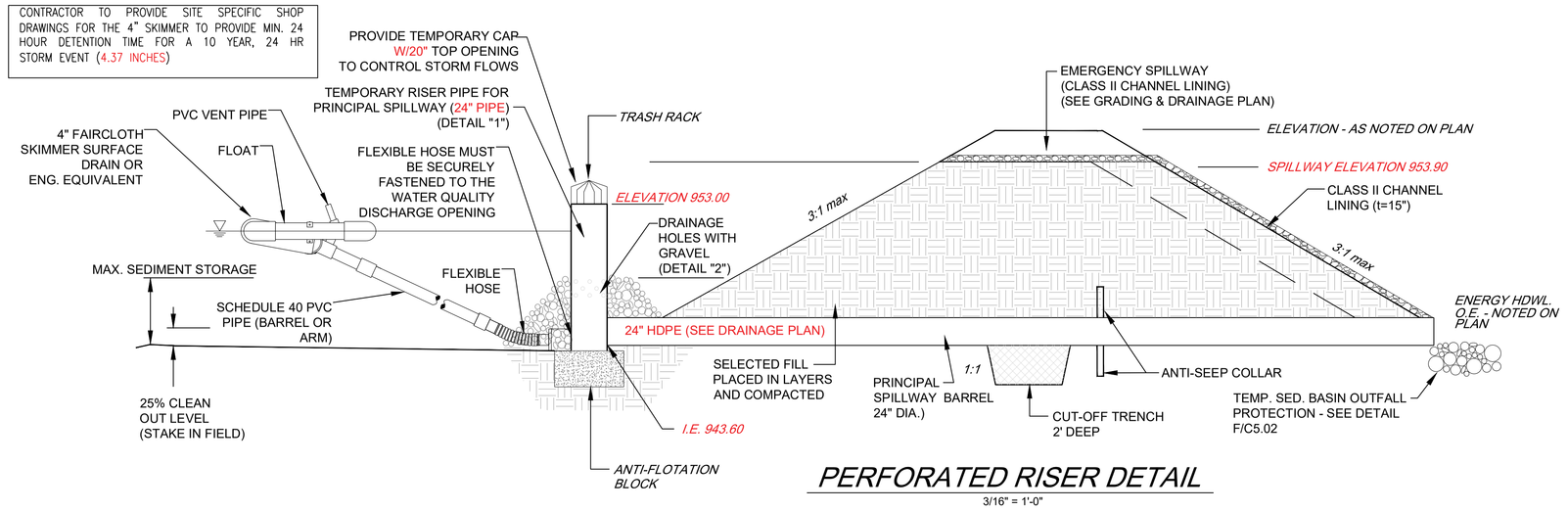
SPECIAL NOTE:
THIS CONSTRUCTION ENTRANCE DETAIL IS A MINIMUM. THE CONTRACTOR MAY ELECT TO INSTALL A STONE CONSTRUCTION ENTRANCE THE FULL LENGTH OF THE ACCESS DRIVE. ALL REMNANTS SHALL BE COMPLETELY REMOVE UPON COMPLETION OF THIS PROJECT.



NOTES:
1. TURNING RADII SHALL BE PROVIDED SUFFICIENT TO ACCOMMODATE LARGE TRUCKS AND OTHER EQUIPMENT TO ACCESS CONSTRUCTION AREA.
2. STONE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR DIRECT FLOW OF MUD ONTO ROADWAY. PERIODIC TOP DRESSING WITH STONE WILL BE NECESSARY.
3. ANY MATERIAL WHICH STILL MAKES IT ONTO THE ROADWAY MUST BE CLEANED UP IMMEDIATELY.

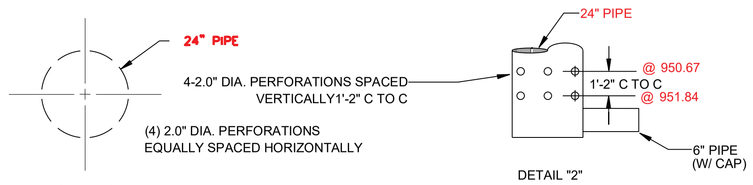
G STONE CONSTRUCTION ENTRANCE / STAGING AREA
SCALE: NTS

CONTRACTOR TO PROVIDE SITE SPECIFIC SHOP DRAWINGS FOR THE 4" SKIMMER TO PROVIDE MIN. 24 HOUR DETENTION TIME FOR A 10 YEAR, 24 HR STORM EVENT (4.37 INCHES)



PERFORATED RISER DETAIL
3/16" = 1'-0"

NOTES:
1) BASIN DEWATERING MUST OCCUR WITHIN 24 HOURS.
2) INLET PROTECTION MUST BE PROVIDED AT RISER. WASHED STONE ON PERFORATED PIPE, GRAVEL HORSESHOE, SKIMMER OR ALTERNATE METHOD OF DEWATERING BASIN MUST BE IMPLEMENTED.
3) GRAVEL & PERFORATIONS TO BE PLACE TO 1/2 RISER HEIGHT PLUS 1 FOOT.



NOTES:
1) SEDIMENT POND TO BE CONSTRUCTED WITH PERF. RISER PIPE AS SHOWN.
2) AN AS-BUILT SURVEY SHALL BE PROVIDED TO CARMAN ONCE SEDIMENT POND IS CONSTRUCTED.
3) SEDIMENT POND TO BE KEPT FREE OF DEBRIS AND PERIODICALLY CLEANED OUT AS NOTED ABOVE.
4) SEDIMENT POND IS TO REMAIN ACTIVE UNTIL NEAR THE END OF PHASE 1 OF THE CONSTRCUTION SCHEDULE WHEN GROUNDS AROUND THE SCHOOL ARE READY TO BE SODDED. REMOVE PERFORATED RISER PIPE AND PLACE RISER INLET BOX AS SHOWN, REGRADE BASIN TO MEET DESIGN VOLUME, CONSTRUCT LOW FLOW CONCRETE SWALE AND SOD BASIN. AN AS-BUILT SURVEY FOR THE PERMANENT DETENTION BASIN SHALL BE PROVIDED TO CARMAN UPON IT'S COMPLETION FOR BASIN CERTIFICATION.

H TEMPORARY SEDIMENT BASIN & PERFORATED RISER W/ OUTLET
SCALE: NTS

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB
FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

No.	Description	Date

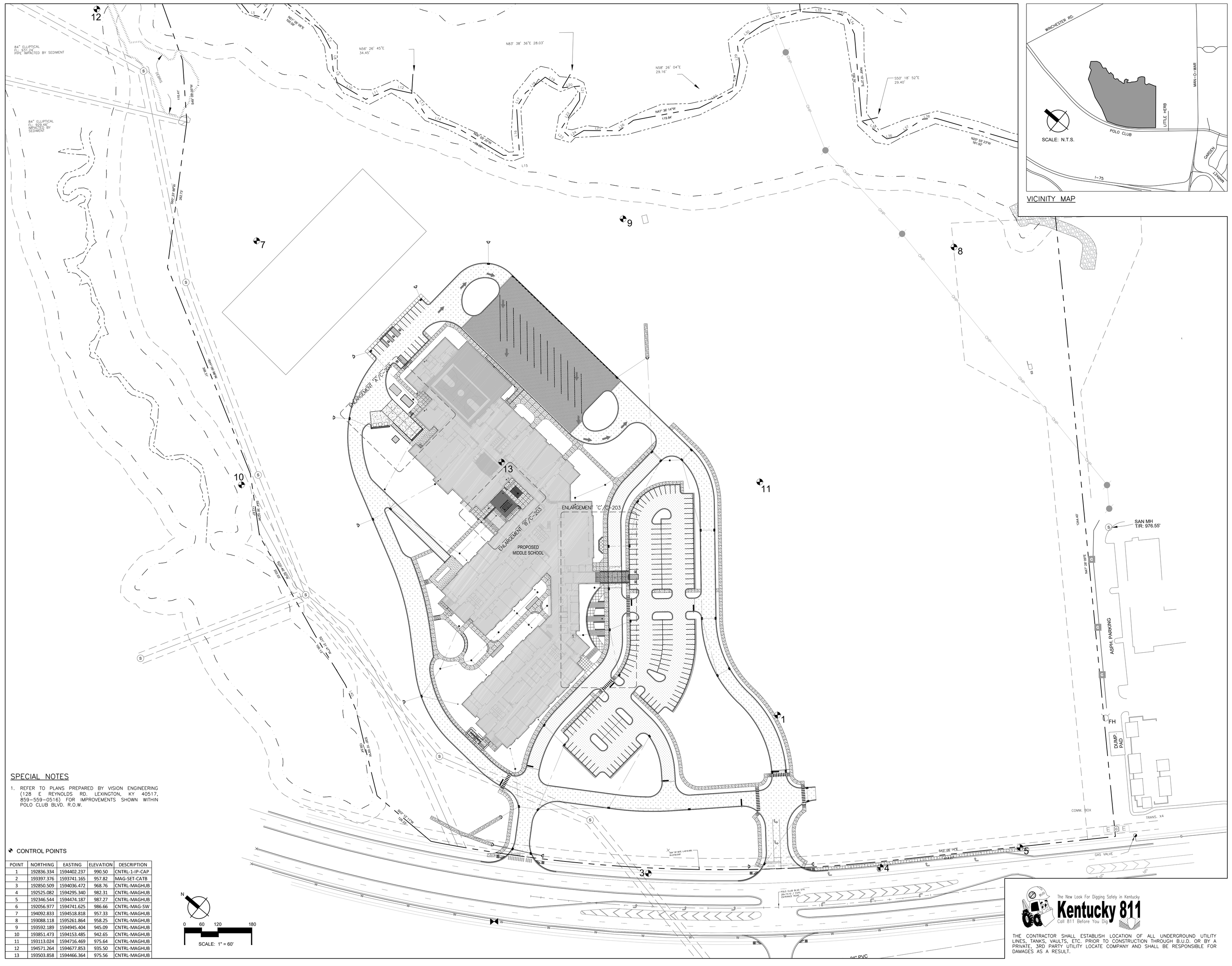
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EROSION & SEDIMENT CONTROL DETAILS

C-101

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SPECIAL NOTES

1. REFER TO PLANS PREPARED BY VISION ENGINEERING (128 E REYNOLDS RD. LEXINGTON, KY 40517, 859-559-0516) FOR IMPROVEMENTS SHOWN WITHIN POLO CLUB BLVD. R.O.W.

CONTROL POINTS

POINT	NORTHING	EASTING	ELEVATION	DESCRIPTION
1	192836.334	1594402.237	990.50	CNTRL-1-IP-CAP
2	193397.376	1593741.165	957.82	MAG-SET-CATB
3	192850.509	1594036.472	968.76	CNTRL-MAGHUB
4	192525.082	1594295.340	982.31	CNTRL-MAGHUB
5	192346.544	1594474.187	987.27	CNTRL-MAGHUB
6	192056.977	1594741.625	986.66	CNTRL-MAG-SW
7	194092.833	1594518.818	957.33	CNTRL-MAGHUB
8	193088.118	1595261.864	958.25	CNTRL-MAGHUB
9	193592.189	1594945.404	945.09	CNTRL-MAGHUB
10	193851.473	1594153.485	942.65	CNTRL-MAGHUB
11	193113.024	1594716.469	975.64	CNTRL-MAGHUB
12	194571.264	1594677.853	935.50	CNTRL-MAGHUB
13	193503.858	1594466.364	975.56	CNTRL-MAGHUB

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Kentucky 811
Call 811 Before You Dig
THE CONTRACTOR SHALL ESTABLISH LOCATION OF ALL UNDERGROUND UTILITY LINES, TANKS, VAULTS, ETC. PRIOR TO CONSTRUCTION THROUGH B.U.D. OR BY A PRIVATE, 3RD PARTY UTILITY LOCATE COMPANY AND SHALL BE RESPONSIBLE FOR DAMAGES AS A RESULT.

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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

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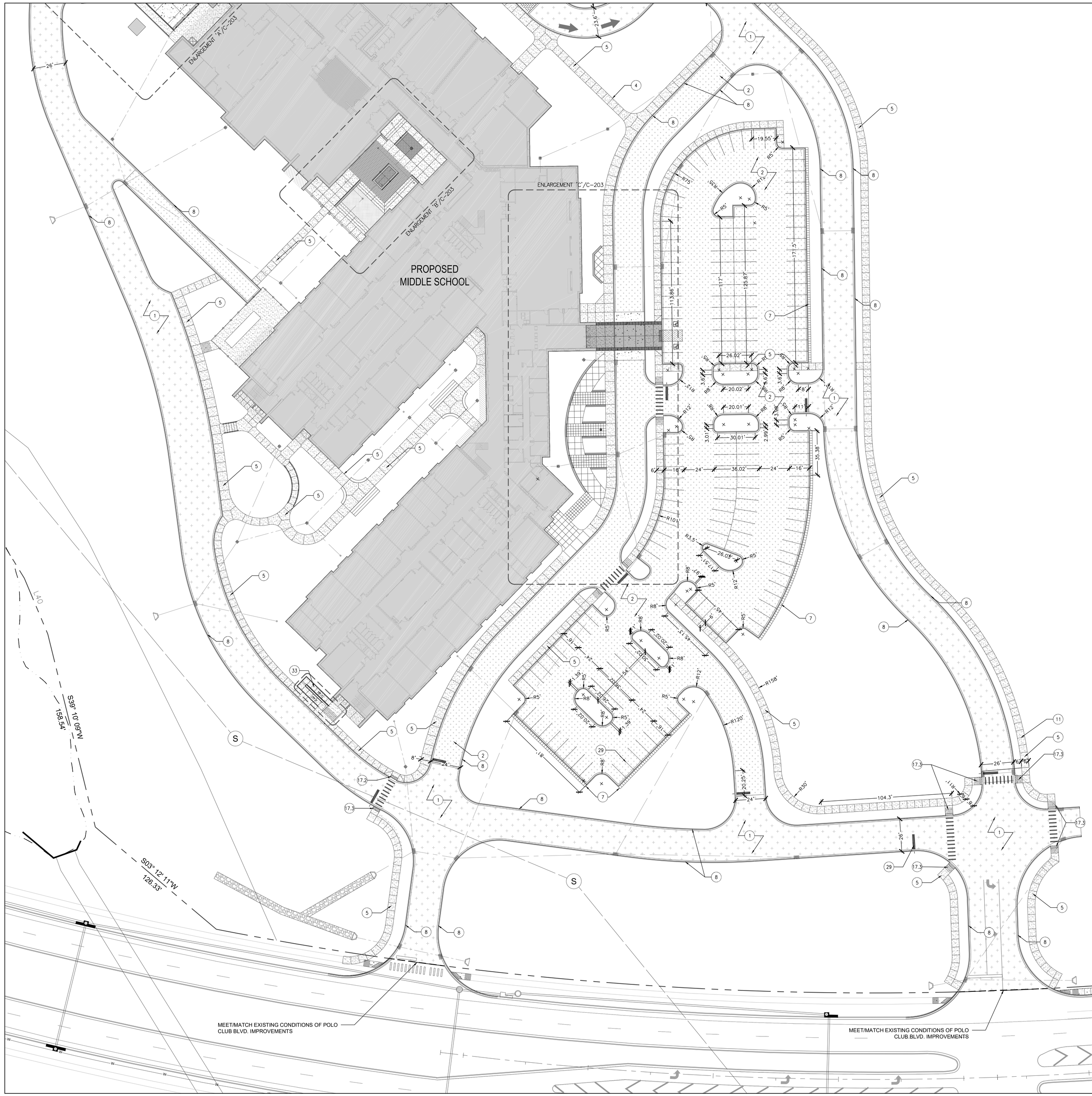
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CONTEXTUAL LAYOUT PLAN

C-200

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CODED LAYOUT NOTES

KEY	DESCRIPTION	DETAILS
1	HEAVY DUTY ASPHALT PAVEMENT	A / C-600
2	LIGHT DUTY ASPHALT PAVEMENT	B / C-600
3	ASPHALT EDGE KEY	C / C-600
4	CONCRETE PAVEMENT – VEHICULAR	D / C-600
5	CONCRETE PAVEMENT – PEDESTRIAN	E / C-600
6	COLORED CONCRETE PAVEMENT WITH ADMIXTURE	F / C-600
7	CONCRETE PAVEMENT – MOW STRIP	G / C-600
8	CONCRETE CURB AND GUTTER	H / C-600
9	CONCRETE HEADER CURB	I / C-600
10	CONCRETE RIBBON CURB	J / C-600
11	CONCRETE JOINTS	K / C-600
12	CURB TAPER	L / C-600
13	CAN WASH	M / C-600
14	INTEGRAL CONCRETE CURB & SIDEWALK	N / C-600
15	PERMEABLE PAVERS	O / C-600
16	DECORATIVE UNIT PAVERS	P / C-600
17.1	HANDICAP RAMP – TYPE 1	
17.2	HANDICAP RAMP – TYPE 2	A / C-601
17.3	HANDICAP RAMP – TYPE 3	
18	TACTILE WARNING UNITS WITH CONCRETE BASE	B / C-601
19	BOLLARD	C / C-601
20	TRAFFIC TABLE WITH COLORED CONCRETE	D / C-601
21	CONCRETE STEPS WITH RAILING (BOTH SIDES)	E / C-601
22	CONCRETE CHEEK WALL	F / C-601
23	GUARDRAIL	G / C-601
24	4' OR 6' HIGH CHAINLINK FENCE	H / C-601
25	BIKE RACK	I / C-601
26	FLAGPOLE	J / C-601
27	SERVICE BOLLARD	K / C-601
28	SYNTHETIC TURF	A,B,&C/C-602
29	BRICK COLUMN	D / C-602
30	CONCRETE SEATWALL – FREESTANDING CONDITION	E / C-602
31	CONCRETE SEATWALL – RETAINING CONDITION	F / C-602
32	HANDICAP SPACE WITH SIGN AND STOP	G / C-602
33	ACCESS RAMP – PLAN AND ELEVATION	A / C-603

GRAPHIC LEGEND

- BUILDING AND SITE WALLS
- BUILDING OVERHANG
- HEAVY DUTY ASPHALT PAVEMENT
- LIGHT DUTY ASPHALT PAVEMENT
- DETECTABLE WARNING PAVERS
- CONCRETE PAVEMENT – VEHICULAR
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- PERMEABLE CONCRETE PAVERS
- DECORATIVE UNIT PAVERS

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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

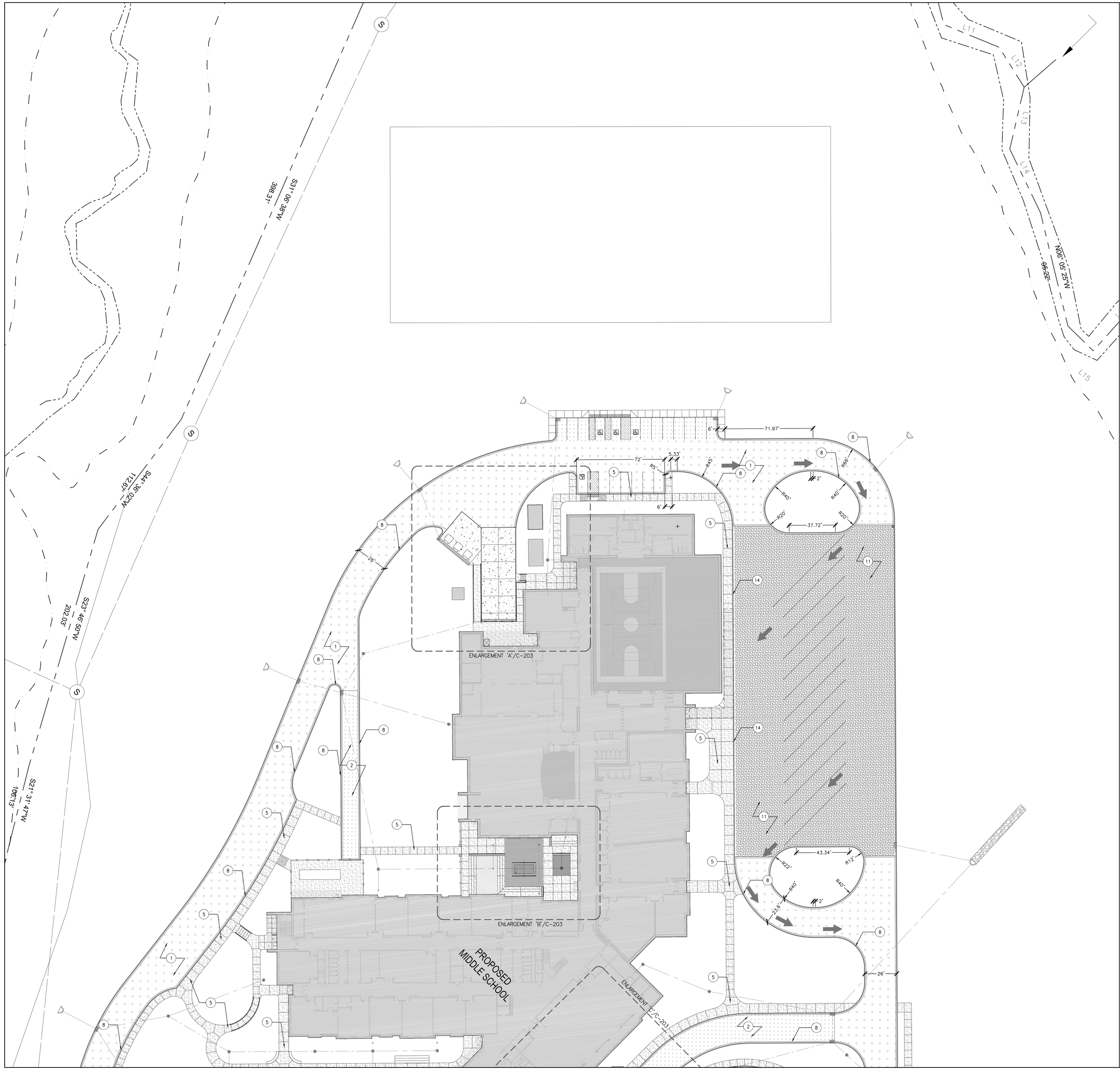
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LAYOUT PLAN

C-201

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CODED LAYOUT NOTES

KEY	DESCRIPTION	DETAILS
1	HEAVY DUTY ASPHALT PAVEMENT	A / C-600
2	LIGHT DUTY ASPHALT PAVEMENT	B / C-600
3	ASPHALT EDGE KEY	C / C-600
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5	CONCRETE PAVEMENT - PEDESTRIAN	E / C-600
6	COLORED CONCRETE PAVEMENT WITH ADMIXTURE	F / C-600
7	CONCRETE PAVEMENT - MOW STRIP	G / C-600
8	CONCRETE CURB AND GUTTER	H / C-600
9	CONCRETE HEADER CURB	I / C-600
10	CONCRETE RIBBON CURB	J / C-600
11	CONCRETE JOINTS	K / C-600
12	CURB TAPER	L / C-600
13	CAN WASH	M / C-600
14	INTEGRAL CONCRETE CURB & SIDEWALK	N / C-600
15	PERMEABLE PAVERS	O / C-600
16	DECORATIVE UNIT PAVERS	P / C-600
17.1	HANDICAP RAMP - TYPE 1	A / C-601
17.2	HANDICAP RAMP - TYPE 2	
17.3	HANDICAP RAMP - TYPE 3	
18	TACTILE WARNING UNITS WITH CONCRETE BASE	B / C-601
19	BOLLARD	C / C-601
20	TRAFFIC TABLE WITH COLORED CONCRETE	D / C-601
21	CONCRETE STEPS WITH RAILING (BOTH SIDES)	E / C-601
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30	CONCRETE SEATWALL - FREESTANDING CONDITION	E / C-602
31	CONCRETE SEATWALL - RETAINING CONDITION	F / C-602
32	HANDICAP SPACE WITH SIGN AND STOP	G / C-602
33	ACCESS RAMP - PLAN AND ELEVATION	A / C-603

GRAPHIC LEGEND

- BUILDING AND SITE WALLS
- BUILDING OVERHANG
- HEAVY DUTY ASPHALT PAVEMENT
- LIGHT DUTY ASPHALT PAVEMENT
- DETECTABLE WARNING PAVERS
- ARTIFICIAL TURF
- CONCRETE PAVEMENT - VEHICULAR
- CONCRETE PAVEMENT - PEDESTRIAN
- COLORED CONCRETE PAVEMENT WITH ADMIXTURE
- PERMEABLE CONCRETE PAVERS
- DECORATIVE UNIT PAVERS
- LANDSCAPE AREA TO RECEIVE PLANTING SOIL (SEE SPECS)

N

0 15 30 60

SCALE: 1" = 30'

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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

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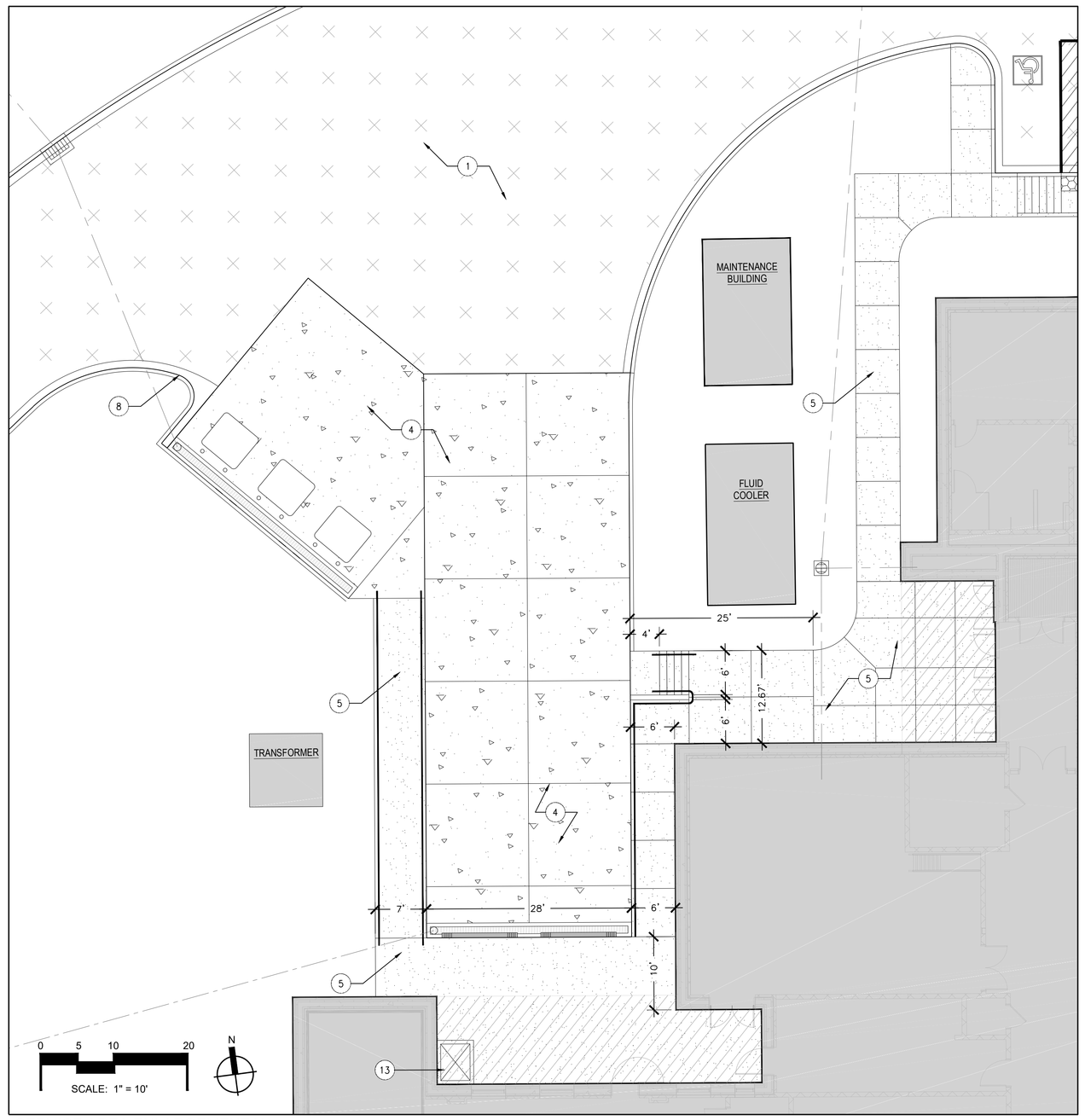
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LAYOUT PLAN

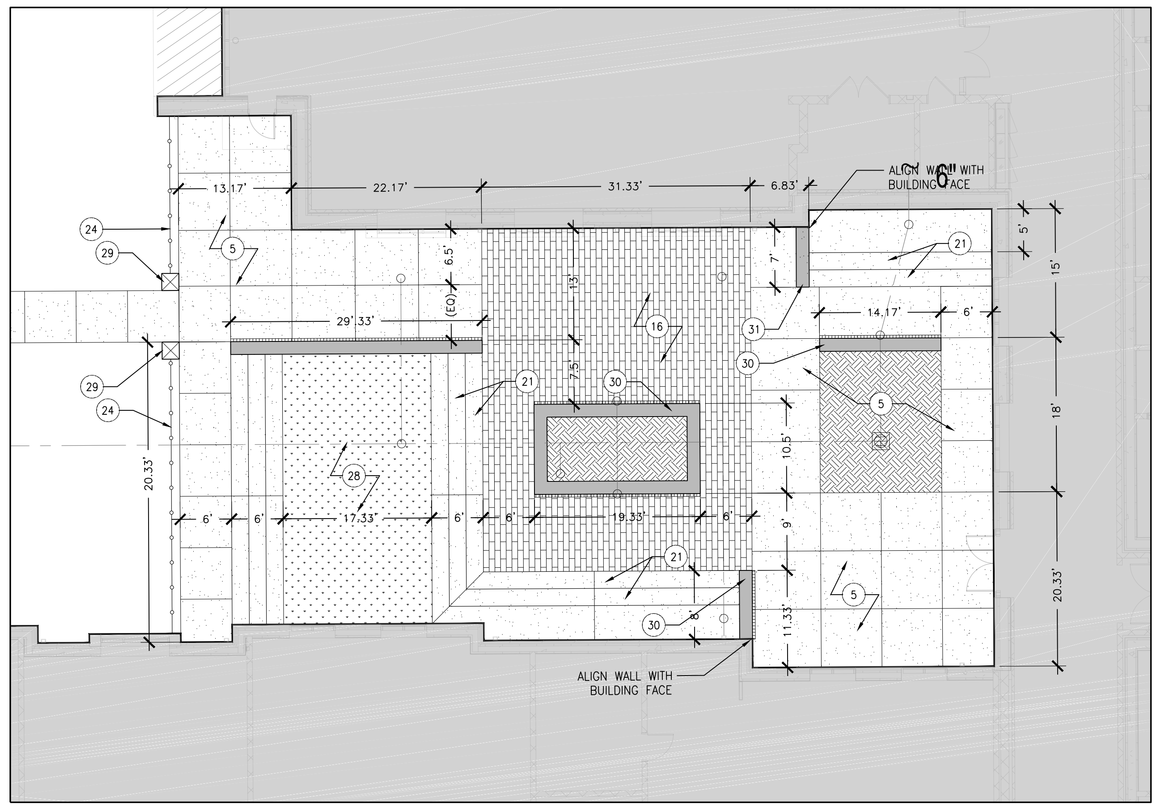
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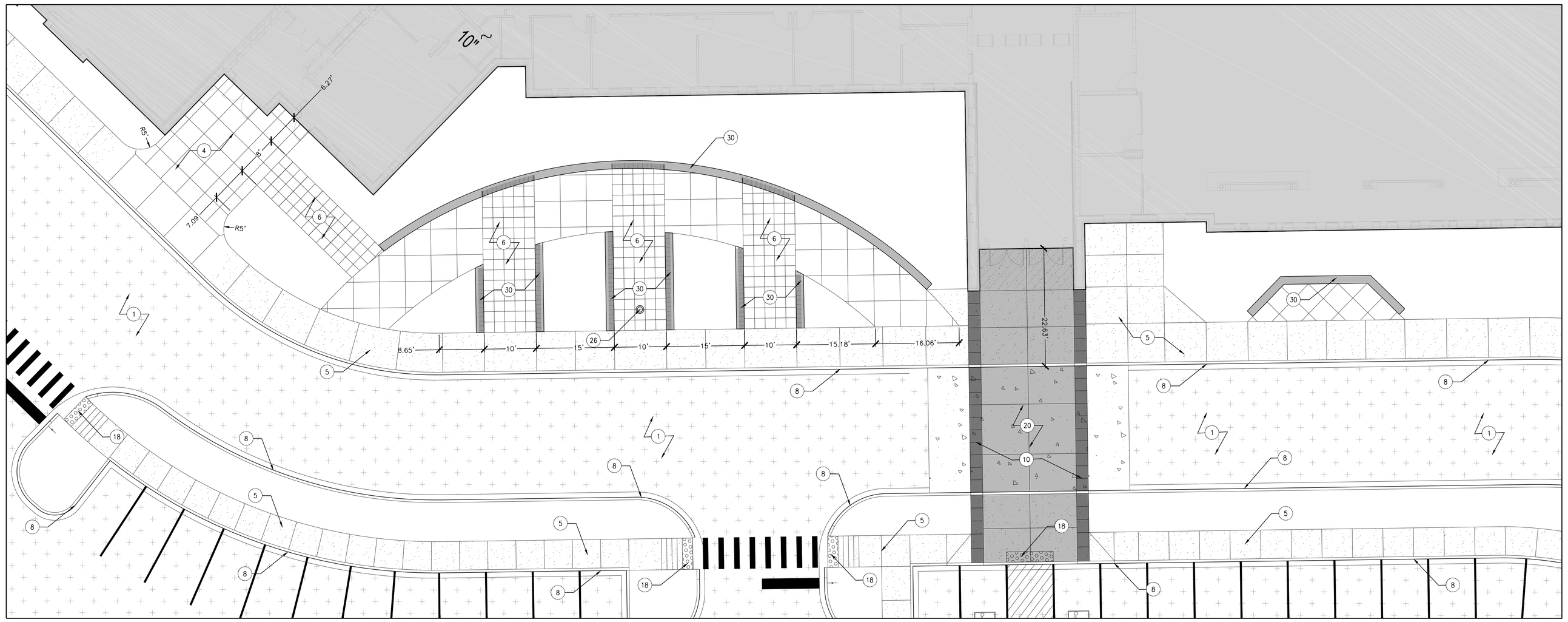
SERVICE AREA ENLARGEMENT 'A'



COURTYARD ENLARGEMENT 'B'

CODED LAYOUT NOTES

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32	HANDICAP SPACE WITH SIGN AND STOP	G / C-602
33	ACCESS RAMP - PLAN AND ELEVATION	A / C-603



MAIN ENTRANCE ENLARGEMENT 'C'

GRAPHIC LEGEND

- BUILDING AND SITE WALLS
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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
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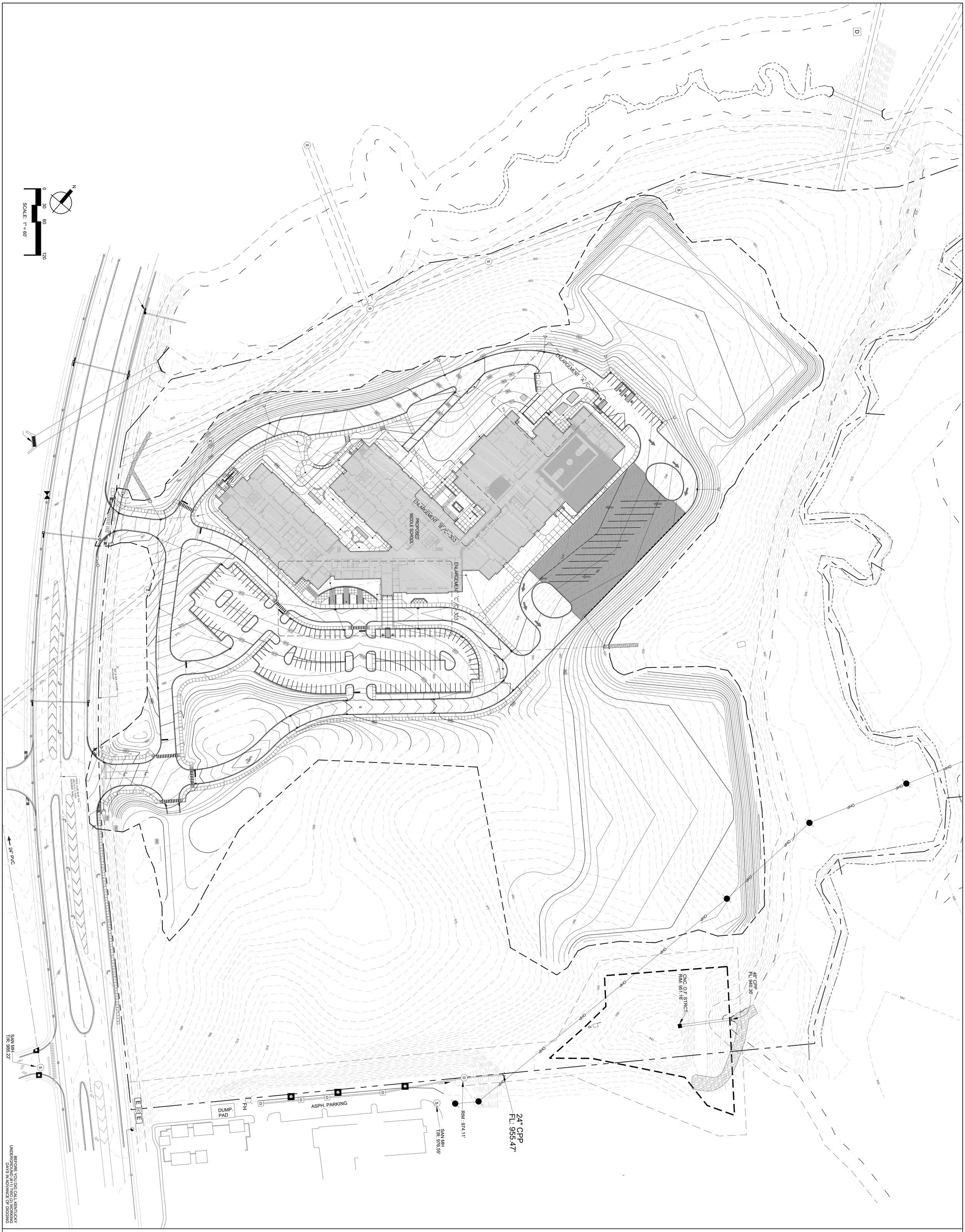
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LAYOUT PLAN

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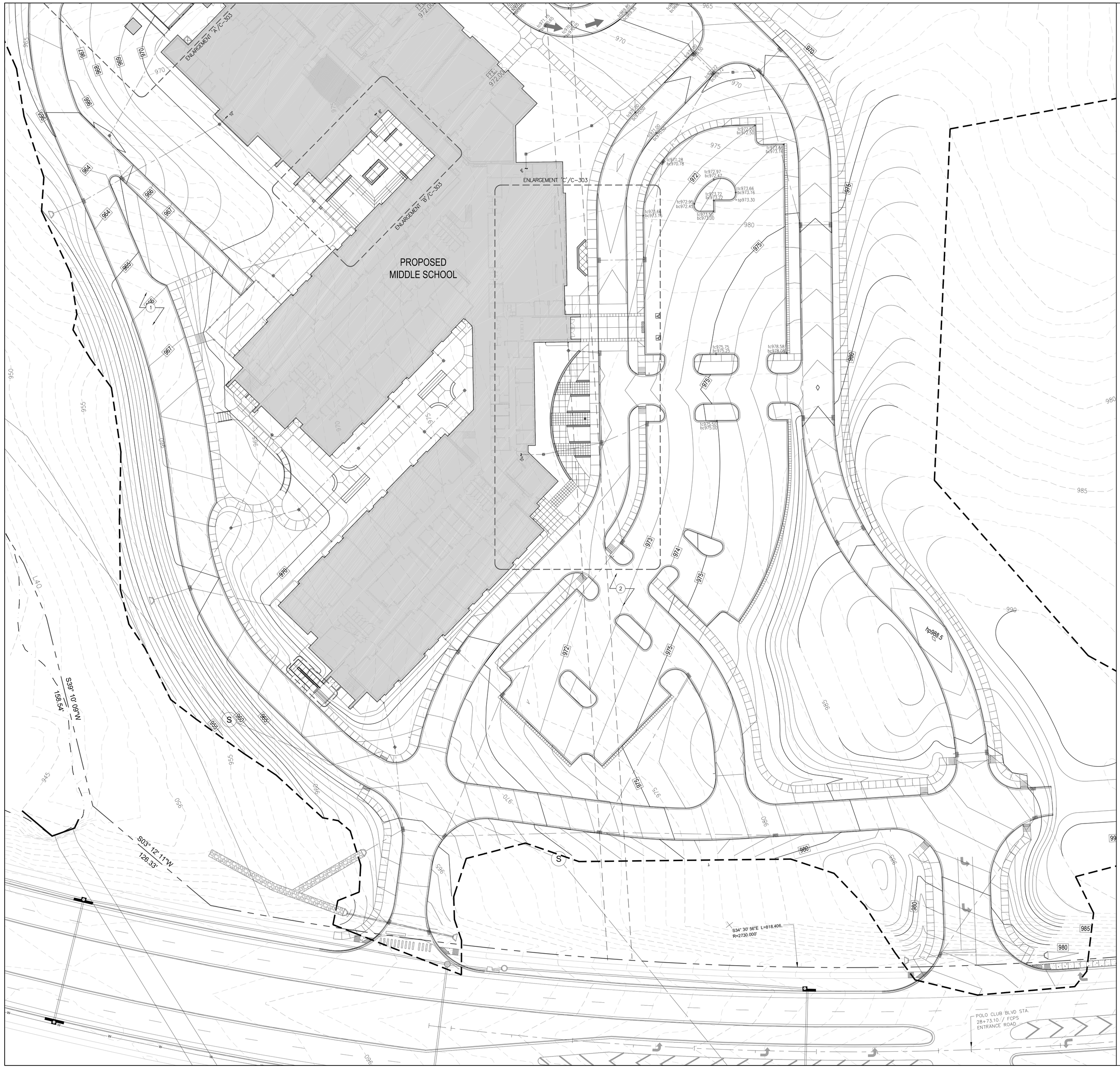
No.	Description	Date

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CONTEXTUAL GRADING & DRAINAGE PLAN

C-300

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CODED GRADING NOTES

KEY	DESCRIPTION	DETAILS
1	MEET AND MATCH EXISTING CONDITIONS	
2	STORM STRUCTURE – SEE DRAINAGE PLAN	
3	TAPER CURB 6 INCHES PER FOOT UNTIL FLUSH WITH PAVEMENT	
4	TOP OF RIBBON CURB TO BE FLUSH WITH PAVEMENT	
5	TOP OF TRAFFIC TABLE TO BE FLUSH WITH ADJOINING WALK	
6	MAX. 2% SLOPE IN ANY DIRECTION FOR HANDICAP PARKING SPACES AND ACCESS AISLES	
7	CURB AND SIDEWALK TO BE FLUSH WITH PARKING SPACE	
8	PERMANENT HEADWALL PROTECTION – REFER TO EROSION CONTROL PLANS	
9	RISER HEIGHTS TO BE CONSISTENT IN EACH SET OF STAIRS	
10	PROVIDE 2% MAX. 5 FOOT LONG LANDING AT TOP AND BOTTOM OF SET OF STAIRS/RAMP – LANDING WIDTH TO MATCH STAIRS/RAMP	
11	MAINTAIN FULL HEIGHT CURB	
12	1.5 INCH HIGH CURB ACROSS FULL WIDTH OF DRIVE	
13	END CURB FULL HEIGHT INTO WALL	
14	HANDICAP ACCESSIBLE RAMP 1:12 MAX. SLOPE	
15	PROVIDE 2% MAX. SLOPE AT DOOR	
16	TAPER CURB AND WALK 1:12 MAX.	
17	LEAVE PLAYGROUND AREA 12" BELOW SIDEWALK ELEVATION TO ALLOW FOR FUTURE PLAYGROUND MULCH. ADJOINING WALKS SHALL BE TURNED DOWN 12" MIN.	
18	INSTALL 6 INCHES MIN. DEPTH TOPSOIL FOR LAWN AREAS AND 12 INCH MIN. DEPTH FOR LANDSCAPE BEDS. TOPSOIL TO BE FINISH GRADED FLUSH WITH ADJACENT WALK OR CURB PER SPECS.	
19	INSTALL 12 INCHES MIN. DEPTH OF TOPSOIL FINISH GRADED ACROSS SURFACE OF RECREATIONAL FIELDS	
20	COORDINATE WALL ELEVATIONS WITH STRUCTURAL DETAILS	

GRAPHIC LEGEND

BUILDING AND SITE WALLS

LIMITS OF CONSTUCTION

KEY

+XX.XX	PROPOSED SPOT ELEVATION	tr	TOP OF RAMP
tc	TOP OF CURB	br	BOTTOM OF RAMP
bc	BOTTOM OF CURB	tw	TOP OF WALL
hp	HIGH POINT	bw	BOTTOM OF WALL AT FINISH GRADE
lp	LOW POINT	re	RIM ELEVATION
ts	TOP OF STEP	ie	INVERT ELEVATION
bs	BOTTOM OF STEP	bp	BREAK POINT

N

0 15 30 60

SCALE: 1" = 30'

BEFORE YOU DIG CALL KENTUCKY UNDERGROUND (811) TWO (2) WORKING DAYS IN ADVANCE OF DIGGING

JRA architects
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Lexington, Kentucky 40509
859.252.6781

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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

No.	Description	Date

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GRADING & DRAINAGE PLAN

C-301

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CODED GRADING NOTES

KEY	DESCRIPTION	DETAILS
1	MEET AND MATCH EXISTING CONDITIONS	
2	STORM STRUCTURE – SEE DRAINAGE PLAN	
3	TAPER CURB 6 INCHES PER FOOT UNTIL FLUSH WITH PAVEMENT	
4	TOP OF RIBBON CURB TO BE FLUSH WITH PAVEMENT	
5	TOP OF TRAFFIC TABLE TO BE FLUSH WITH ADJOINING WALK	
6	MAX. 2% SLOPE IN ANY DIRECTION FOR HANDICAP PARKING SPACES AND ACCESS AISLES	
7	CURB AND SIDEWALK TO BE FLUSH WITH PARKING SPACE	
8	PERMANENT HEADWALL PROTECTION – REFER TO EROSION CONTROL PLANS	
9	RISER HEIGHTS TO BE CONSISTENT IN EACH SET OF STAIRS	
10	PROVIDE 2% MAX. 5 FOOT LONG LANDING AT TOP AND BOTTOM OF SET OF STAIRS/RAMP – LANDING WIDTH TO MATCH STAIRS/RAMP	
11	MAINTAIN FULL HEIGHT CURB	
12	1.5 INCH HIGH CURB ACROSS FULL WIDTH OF DRIVE	
13	END CURB FULL HEIGHT INTO WALL	
14	HANDICAP ACCESSIBLE RAMP 1:12 MAX. SLOPE	
15	PROVIDE 2% MAX. SLOPE AT DOOR	
16	TAPER CURB AND WALK 1:12 MAX.	
17	LEAVE PLAYGROUND AREA 12" BELOW SIDEWALK ELEVATION TO ALLOW FOR FUTURE PLAYGROUND MULCH. ADJOINING WALKS SHALL BE TURNED DOWN 12" MIN.	
18	INSTALL 6 INCHES MIN. DEPTH TOPSOIL FOR LAWN AREAS AND 12 INCH MIN. DEPTH FOR LANDSCAPE BEDS. TOPSOIL TO BE FINISH GRADED FLUSH WITH ADJACENT WALK OR CURB PER SPECS.	
19	INSTALL 12 INCHES MIN. DEPTH OF TOPSOIL FINISH GRADED ACROSS SURFACE OF RECREATIONAL FIELDS	
20	COORDINATE WALL ELEVATIONS WITH STRUCTURAL DETAILS	

GRAPHIC LEGEND

BUILDING AND SITE WALLS

LIMITS OF CONSTUCTION

KEY

+XX.XX	PROPOSED SPOT ELEVATION	tr	TOP OF RAMP
tc	TOP OF CURB	br	BOTTOM OF RAMP
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hp	HIGH POINT	bw	BOTTOM OF WALL AT FINISH GRADE
lp	LOW POINT	re	RIM ELEVATION
ts	TOP OF STEP	ie	INVERT ELEVATION
bs	BOTTOM OF STEP	bp	BREAK POINT

N

0 15 30 60

SCALE: 1" = 30'

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NEW MIDDLE SCHOOL - POLO CLUB

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LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

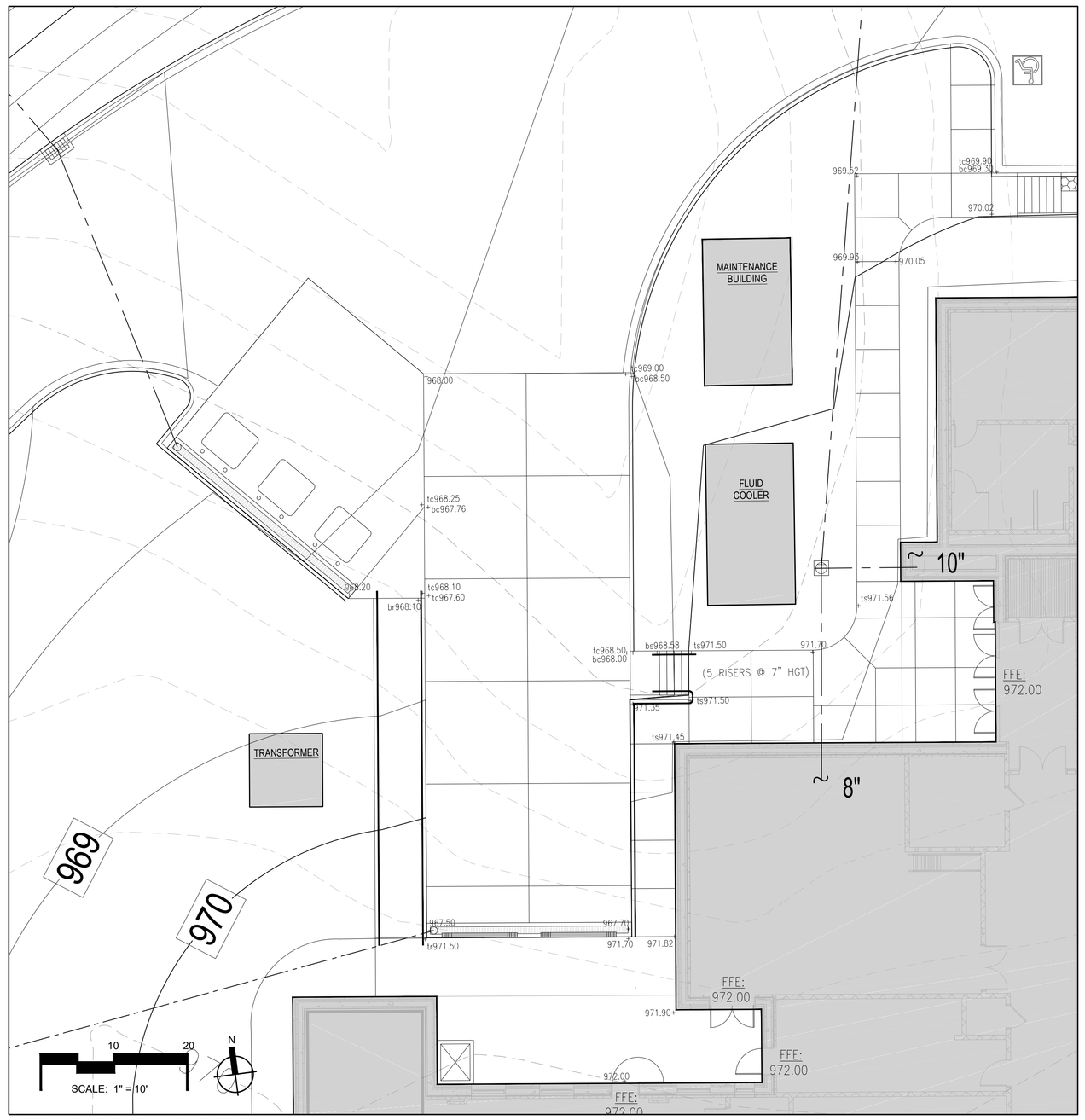
No.	Description	Date

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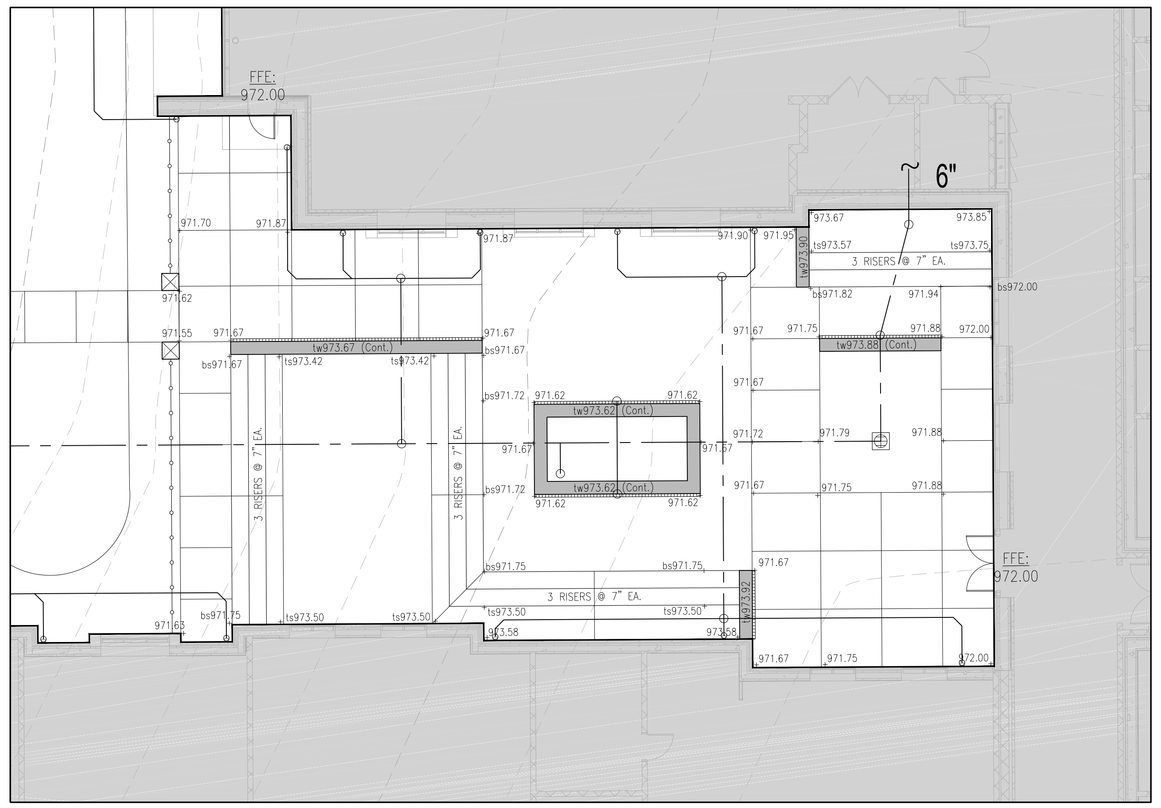
GRADING & DRAINAGE PLAN

C-302

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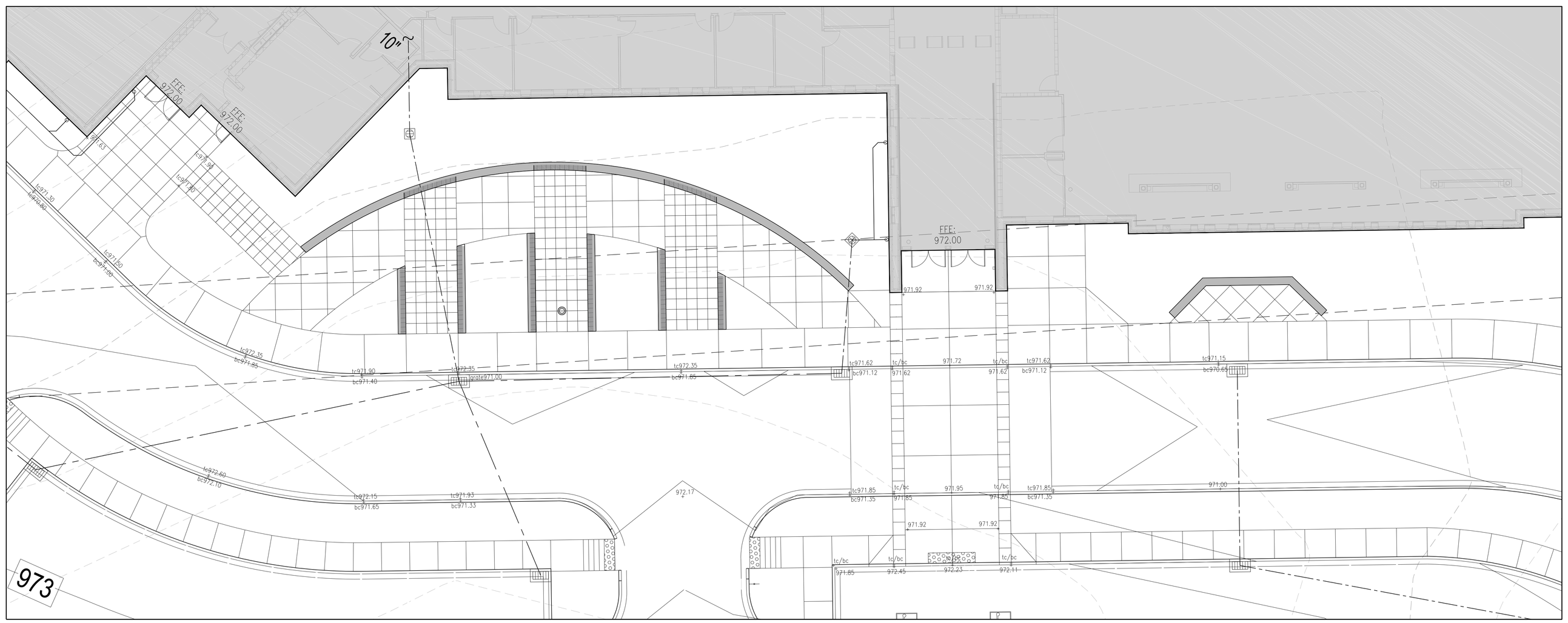
SERVICE AREA ENLARGEMENT 'A'



COURTYARD ENLARGEMENT 'B'

CODED GRADING NOTES

KEY	DESCRIPTION	DETAILS
1	MEET AND MATCH EXISTING CONDITIONS	
2	HANDICAP CURB RAMP – TYPE 1 FLUSH LANDING WITH ADJOINING CURB/WALK SLOPING 1:12	B / C9.01
3	HANDICAP CURB RAMP – TYPE 2 1:12 RAMP WITH 1:10 FLARES	B / C9.01
4	HANDICAP CURB RAMP – TYPE 3 1:12 RAMP WITH ROADWAY CURB TAPERING 6" PER FOOT UNTIL FLUSH WITH PAVEMENT	B / C9.01
5	STORM STRUCTURE – SEE DRAINAGE PLAN	
6	TAPER CURB 6 INCHES PER FOOT UNTIL FLUSH WITH PAVEMENT	
7	TOP OF RIBBON CURB TO BE FLUSH WITH PAVEMENT	
8	TOP OF TRAFFIC TABLE TO BE FLUSH WITH ADJOINING WALK	
9	TRAFFIC TABLE WITH PAVERS	C / C9.01
10	MAX. 2% SLOPE IN ANY DIRECTION FOR HANDICAP PARKING SPACES AND ACCESS AISLES	
11	TOP OF ISLAND CURB 4 INCHES ABOVE ASPHALT PAVEMENT	J / C9.00
12	MATCH ORIGINAL GRADE AT COLUMN	
13	CURB AND SIDEWALK TO BE FLUSH WITH PARKING SPACE	
14	PERMANENT HEADWALL PROTECTION – REFER TO EROSION CONTROL PLANS	
15	RISER HEIGHTS TO BE CONSISTENT IN EACH SET OF STAIRS	
16	PROVIDE 2% MAX. 5 FOOT LONG LANDING AT TOP AND BOTTOM OF SET OF STAIRS/RAMP – LANDING WIDTH TO MATCH STAIRS/RAMP	
17	MAINTAIN FULL HEIGHT CURB	
18	1.5 INCH HIGH CURB ACROSS FULL WIDTH OF DRIVE	
19	END CURB FULL HEIGHT INTO WALL	
20	HANDICAP ACCESSIBLE RAMP 1:12 MAX. SLOPE	
21	PROVIDE 2% MAX. SLOPE AT DOOR	
22	TAPER CURB AND WALK 1:12 MAX.	
23	LEAVE PLAYGROUND AREA 12" BELOW SIDEWALK ELEVATION TO ALLOW FOR FUTURE PLAYGROUND MULCH. ADJOINING WALKS SHALL BE TURNED DOWN 12" MIN.	
24	INSTALL 6 INCHES MIN. DEPTH TOPSOIL FOR LAWN AREAS AND 12 INCH MIN. DEPTH FOR LANDSCAPE BEDS. TOPSOIL TO BE FINISH GRADED FLUSH WITH ADJACENT WALK OR CURB PER SPECS.	
25	HEADER CURB	
26	MATCH EXISTING DRAINAGE PATTERNS WHEN SERVICE ROADS ARE RESURFACED NEAR THE END OF THIS PROJECT	
27	INSTALL 12 INCHES MIN. DEPTH OF TOPSOIL FINISH GRADED BETWEEN CAMPUS WALL AND EMBLEM	
28	COORDINATE WALL ELEVATIONS WITH STRUCTURAL DETAILS	



MAIN ENTRANCE ENLARGEMENT 'C'

GRAPHIC LEGEND

BUILDING AND SITE WALLS

LIMITS OF CONSTUCTION

KEY

+XX.XX	PROPOSED SPOT ELEVATION	tr	TOP OF RAMP
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ts	TOP OF STEP	ie	INVERT ELEVATION
bs	BOTTOM OF STEP	bp	BREAK POINT

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DESIGN DEVELOPMENT DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

No.	Description	Date

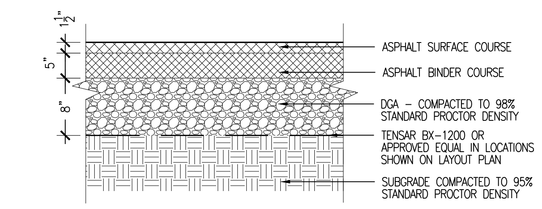
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GRADING & DRAINAGE ENLARGEMENTS

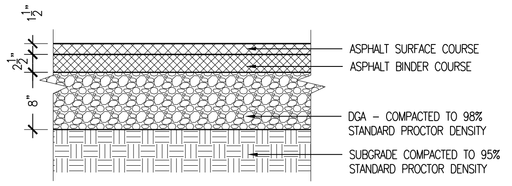
C-303

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950

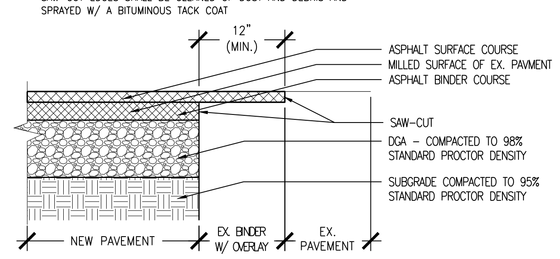


A HEAVY DUTY ASPHALT PAVEMENT
SCALE: 1" = 1'-0"



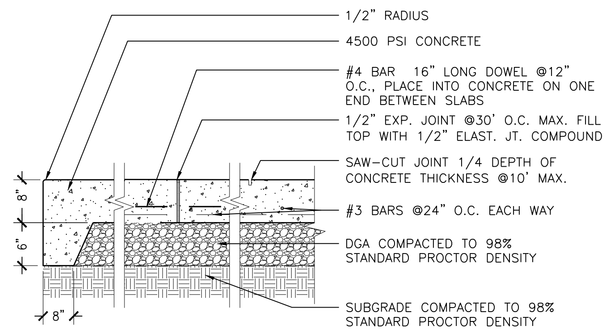
B LIGHT DUTY ASPHALT PAVEMENT
SCALE: 1" = 1'-0"

NOTE:
1. ALL SAW–CUTS SHALL BE CLEAN, NEAT STRAIGHT
2. IMMEDIATELY BEFORE LAYING NEW BITUMINOUS COURSES, ALL SAW–CUT EDGES SHALL BE CLEANED OF DUST AND DEBRIS AND SPRAYED W/ A BITUMINOUS TACK COAT



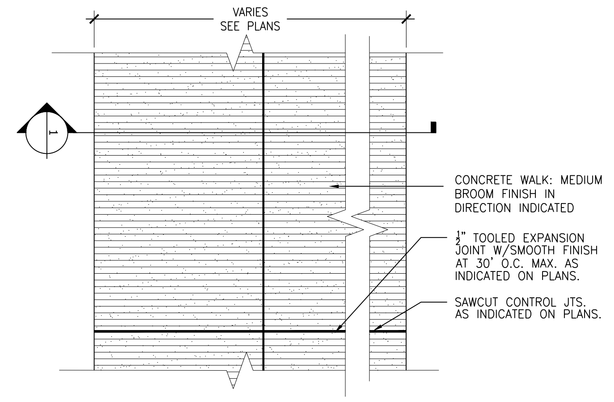
C ASPHALT EDGE KEY
SCALE: 1" = 1'-0"

NOTES:
1. FINISH TO BE MEDIUM BROOM FINISH
2. INTEGRAL CONCRETE COLOR FOR ROUNDABOUT TO BE GRAY STONE BY SCOFIELD CHROMIX P ADMIXTURE OR APPROVED EQUAL.
3. REFER TO CONCRETE PAVEMENT PLAN VIEW DETAIL G / C10.00 FOR BROOMING.

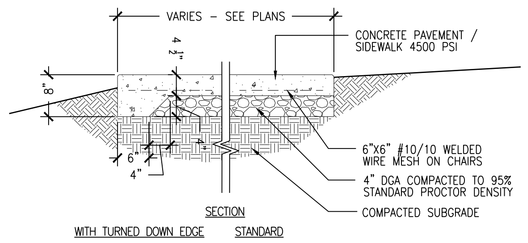


D CONCRETE PAVEMENT - VEHICULAR
SCALE: 3/4" = 1'-0"

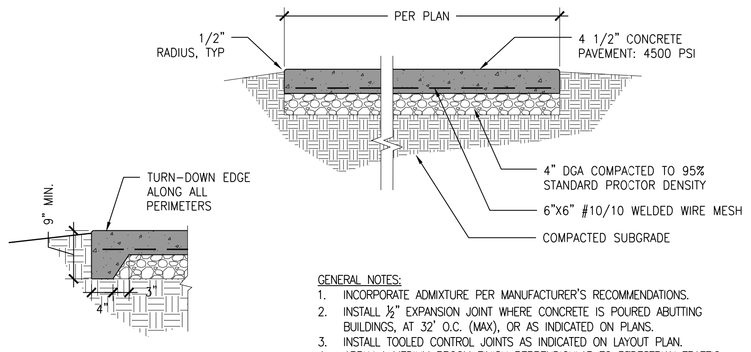
1. ALL CONCRETE TO BE 4500 PSI
2. 6'x6' MINIMUM SIZED MOCKUP IS REQUIRED FOR APPROVAL ALL CONCRETE TYPES FOR APPROVAL OF FINISHING TECHNIQUES, JOINTS AND COLORS.



NOTES:
1. FINISH TO BE MEDIUM BROOM FINISH
2. REFER TO CONCRETE PAVEMENT PLAN VIEW DETAIL G / C10.00 FOR BROOMING.



E CONCRETE PAVEMENT - PEDESTRIAN
SCALE: 3/4" = 1'-0"

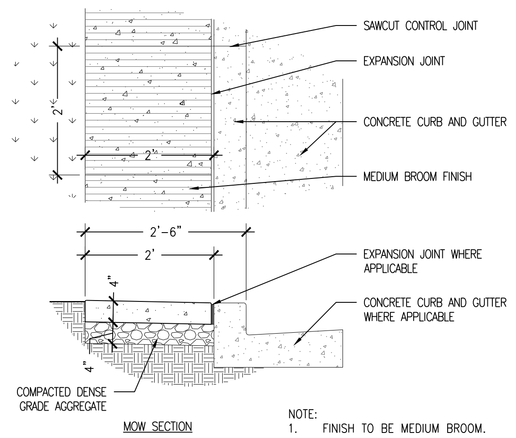


NOTE:
1. COLOR FOR CONCRETE ADMIXTURE SHALL BE DETERMINED BY LANDSCAPE ARCHITECT / OWNER PRIOR TO CONSTRUCTION. CONTRACTOR TO PROVIDE CATALOG AND /OR SAMPLES FROM MANUFACTURER'S FULL RANGE OF COLORS FOR REVIEW PRIOR TO SELECTION.
2. CONTRACTOR SHALL PROVIDE A 8'x8' (MIN) MOCKUP INCLUDING JOINTS PRIOR TO INSTALLATION OF ANY WALKS FOR APPROVAL BY THE LANDSCAPE ARCHITECT.

BASIS OF DESIGN FOR COLORED CONCRETE:
- MANUFACTURER: SCOFIELD SYSTEMS
- PRODUCT: CHROMIX ADMIXTURE
- COLOR: DARK GRAY
- MATERIAL: #C–34

GENERAL NOTES:
1. INCORPORATE ADMIXTURE PER MANUFACTURER'S RECOMMENDATIONS.
2. INSTALL ½" EXPANSION JOINT WHERE CONCRETE IS POURED ABUTTING BUILDINGS, AT 32' O.C. (MAX), OR AS INDICATED ON PLANS.
3. INSTALL TOOLED CONTROL JOINTS AS INDICATED ON LAYOUT PLAN.
4. APPLY A MEDIUM BROOM FINISH PERPENDICULAR TO PEDESTRIAN TRAFFIC.

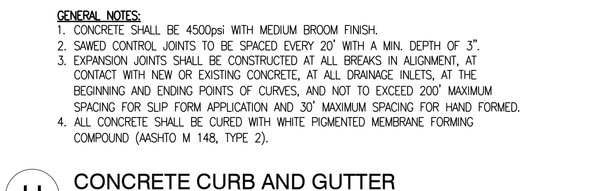
F COLORED CONCRETE PAVEMENT W/ ADMIXTURE
SCALE: 3/4" = 1'-0



MOW SECTION

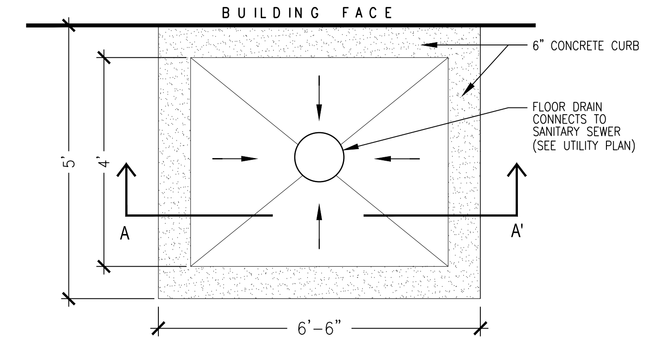
NOTE:
1. FINISH TO BE MEDIUM BROOM.

G CONCRETE PAVEMENT - MOW STRIP
SCALE: 3/4" = 1'-0

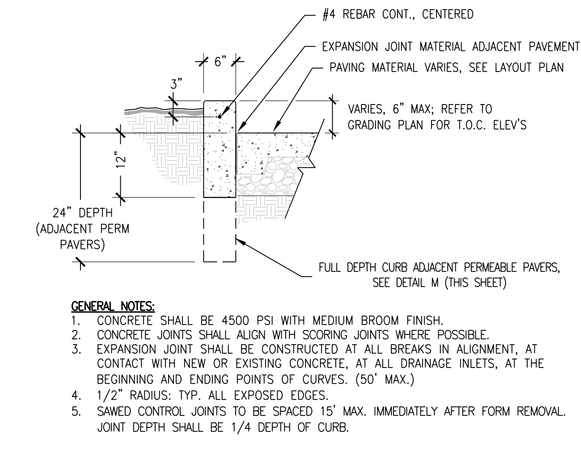


GENERAL NOTES:
1. CONCRETE SHALL BE 4500psi WITH MEDIUM BROOM FINISH.
2. SAWED CONTROL JOINTS TO BE SPACED EVERY 20' WITH A MIN. DEPTH OF 3".
3. EXPANSION JOINTS SHALL BE CONSTRUCTED AT ALL BREAKS IN ALIGNMENT, AT CONTACT WITH NEW OR EXISTING CONCRETE, AT ALL DRAINAGE INLETS, AT THE BEGINNING AND ENDING POINTS OF CURVES, AND NOT TO EXCEED 200' MAXIMUM SPACING FOR SLIP FORM APPLICATION AND 30' MAXIMUM SPACING FOR HAND FORMED.
4. ALL CONCRETE SHALL BE CURED WITH WHITE PIGMENTED MEMBRANE FORMING COMPOUND (AASHTO M 148, TYPE 2).

H CONCRETE CURB AND GUTTER
SCALE: 1" = 1'-0"

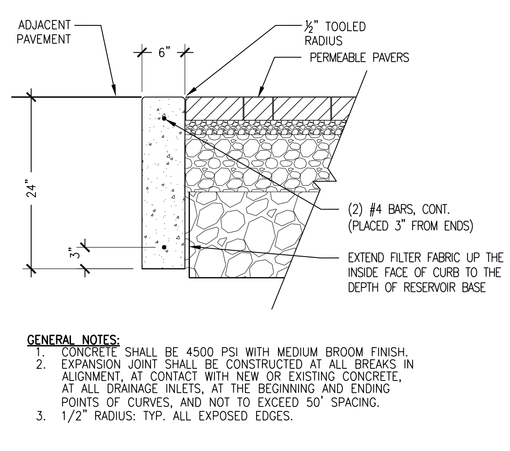


SECTION A-A'



GENERAL NOTES:
1. CONCRETE SHALL BE 4500 PSI WITH MEDIUM BROOM FINISH.
2. CONCRETE JOINTS SHALL ALIGN WITH SCORING JOINTS WHERE POSSIBLE.
3. EXPANSION JOINT SHALL BE CONSTRUCTED AT ALL BREAKS IN ALIGNMENT, AT CONTACT WITH NEW OR EXISTING CONCRETE, AT ALL DRAINAGE INLETS, AT THE BEGINNING AND ENDING POINTS OF CURVES. (50' MAX.)
4. 1/2" RADIUS: TYP. ALL EXPOSED EDGES.
5. SAWED CONTROL JOINTS TO BE SPACED 15' MAX. IMMEDIATELY AFTER FORM REMOVAL. JOINT DEPTH SHALL BE 1/4 DEPTH OF CURB.

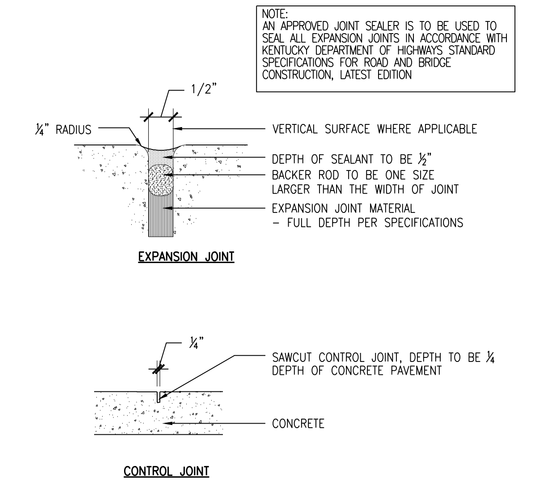
I CONCRERTE HEADER CURB
SCALE: 3/4" = 1'-0"



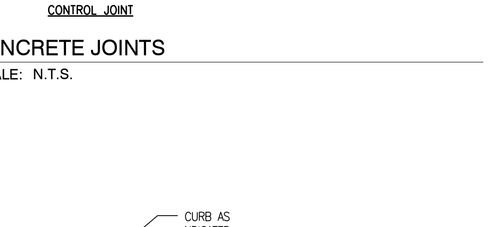
GENERAL NOTES:
1. CONCRETE SHALL BE 4500 PSI WITH MEDIUM BROOM FINISH.
2. EXPANSION JOINT SHALL BE CONSTRUCTED AT ALL BREAKS IN ALIGNMENT, AT CONTACT WITH NEW OR EXISTING CONCRETE, AT ALL DRAINAGE INLETS, AT THE BEGINNING AND ENDING POINTS OF CURVES, AND NOT TO EXCEED 50' SPACING.
3. 1/2" RADIUS: TYP. ALL EXPOSED EDGES.

J CONCRETE RIBBON CURB
SCALE: 1" = 1'-0"

NOTE:
AN APPROVED JOINT SEALER IS TO BE USED TO SEAL ALL EXPANSION JOINTS IN ACCORDANCE WITH KENTUCKY DEPARTMENT OF HIGHWAYS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION

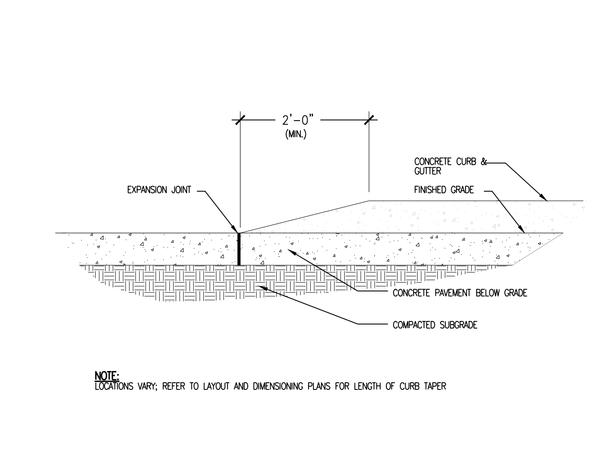


EXPANSION JOINT



CONTROL JOINT

K CONCRETE JOINTS
SCALE: N.T.S.

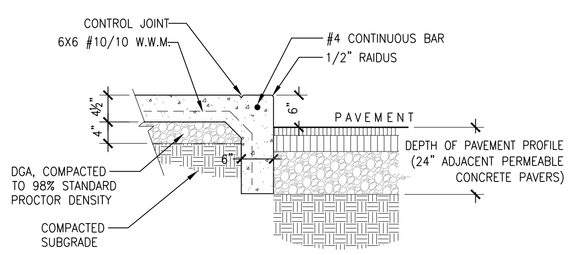


NOTE:
LOCATIONS VARY; REFER TO LAYOUT AND DIMENSIONING PLANS FOR LENGTH OF CURB TAPER

L CURB TAPER
SCALE: 3/4" = 1'-0"

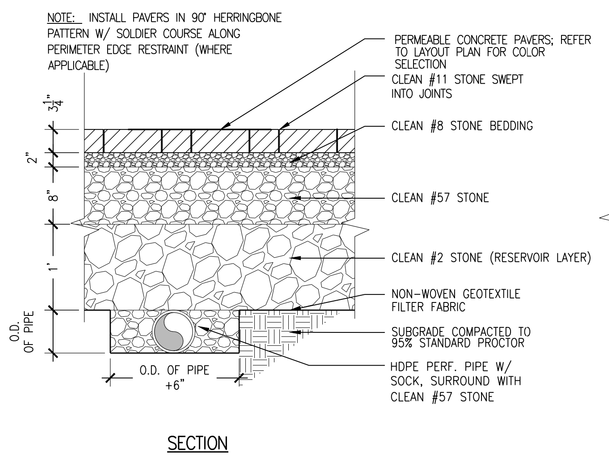
CONTRACTOR SHALL PROVIDE A MOCKUP DISPLAY OF THE PAVERS SHOWING TEXTURE, COLORS, JOINTING AND PATTERNS. DISPLAY SHALL BE A MINIMUM OF 8' X 8'

M CAN WASH
SCALE: 3/4" = 1'-0"

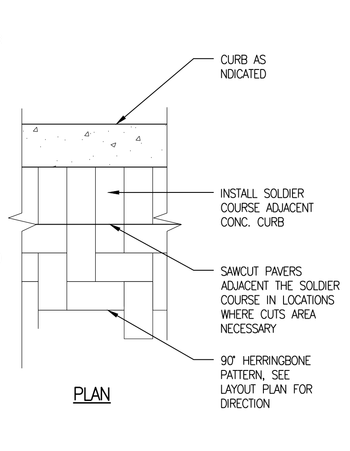


NOTE:
REFER TO LAYOUT PLAN FOR LOCATIONS WHERE CONVENTIONAL CONCRETE IS INSTALLED AND FOR LOCATIONS WHERE COLORED CONCRETE SHALL BE INSTALLED

N INTEGRAL CONCRETE CURB AND SIDEWALK
SCALE: 3/4" = 1'-0"



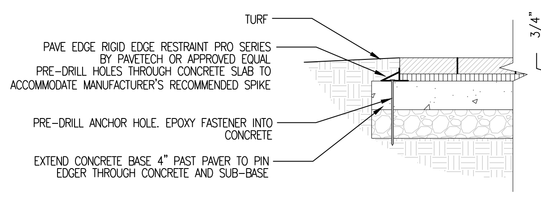
SECTION



PLAN

O PERMEABLE PAVERS
SCALE: 1" = 1'-0"

BASIS OF DESIGN FOR CONCRETE PAVERS
- MANUFACTURER: UNILOCK
- PRODUCT: "PROMENADE" PLANK PAVER
- SIZE: 4" X 16"
- FINISH: SMOOTH FINISH
- COLORS: BLEND OF THE FOLLOWING:
  DARK: MIDNIGHT SKY
  MEDIUM: FRENCH GREY
  LIGHT: WINTER MARVEL
  (SEE LAYOUT PLAN ENLARGEMENT FOR PLACEMENT)



NOTES:
1. PROVIDE POLYMERIC SAND COLOR SAMPLES FOR LANDSCAPE ARCHITECT/OWNER SELECTION PRIOR TO CONSTRUCTION.

P DECORATIVE UNIT PAVERS
SCALE: 1" = 1'-0"

CONTRACTOR TO PROVIDE SPECIFIC SHOP DRAWINGS FOR ALL MANUFACTURED AND / OR PRECAST STRUCTURES.

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3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

SITE PLAN

PROJECT	202078
DATE	02-23-21

REVISIONS

No.	Description	Date

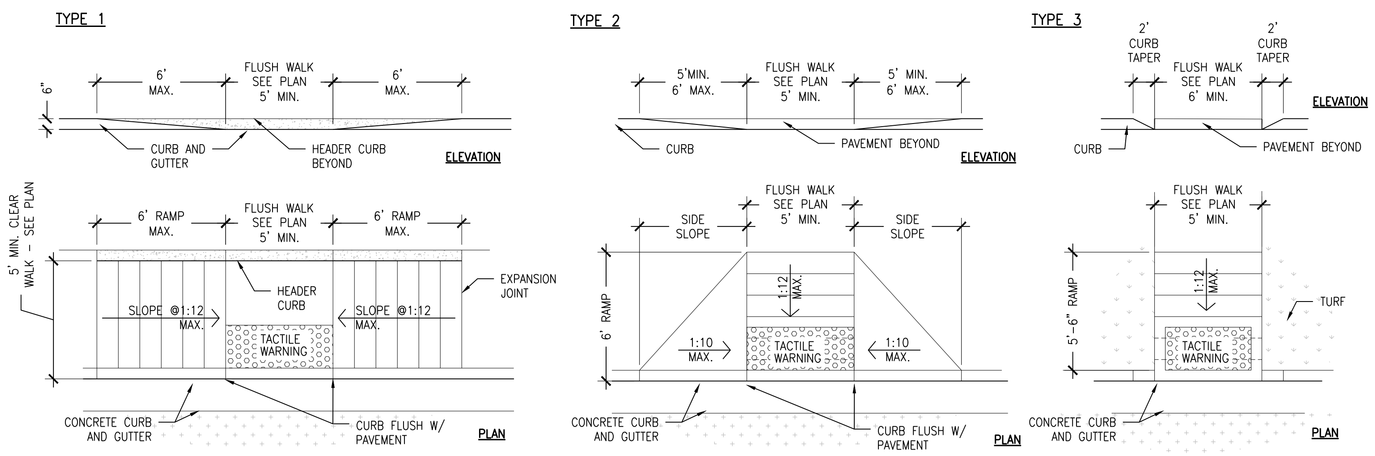
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SITE DETAILS

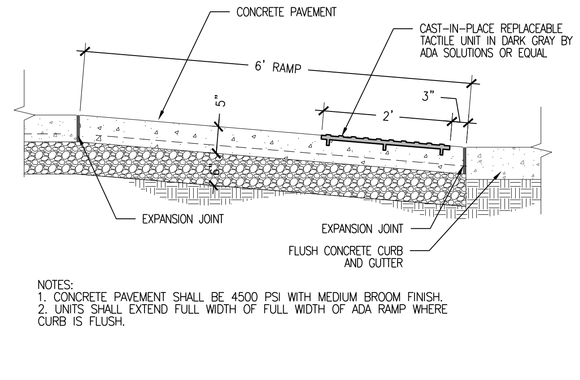
C-600

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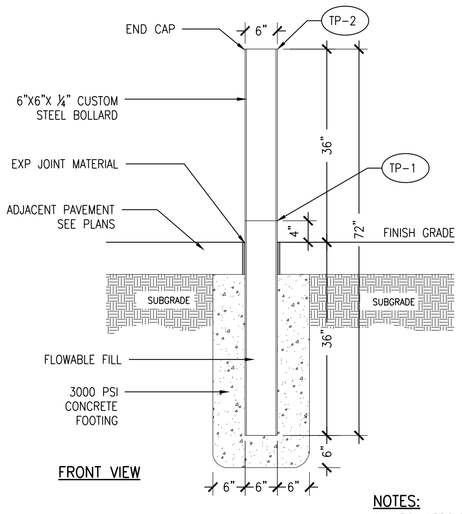


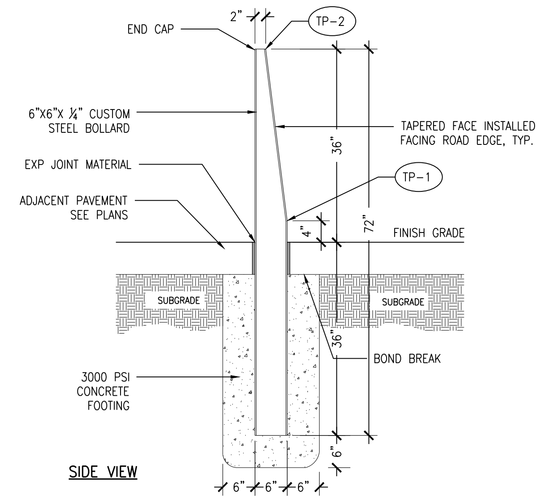
A HANDICAP RAMPS
SCALE: 3/8" = 1'-0"



NOTES:
1. CONCRETE PAVEMENT SHALL BE 4500 PSI WITH MEDIUM BROOM FINISH.
2. UNITS SHALL EXTEND FULL WIDTH OF FULL WIDTH OF ADA RAMP WHERE CURB IS FLUSH.

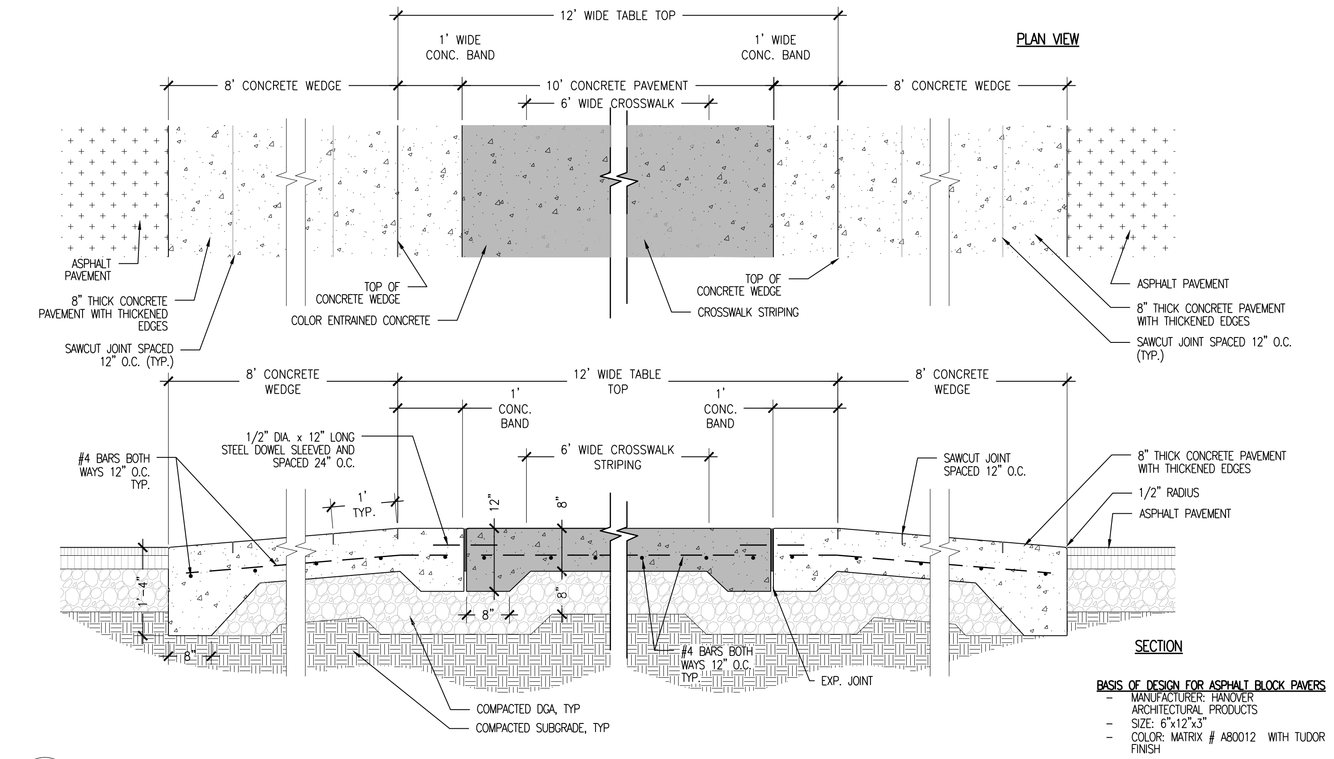
B TACTILE WARNING UNITS WITH CONCRETE BASE
SCALE: 3/4" = 1'-0"





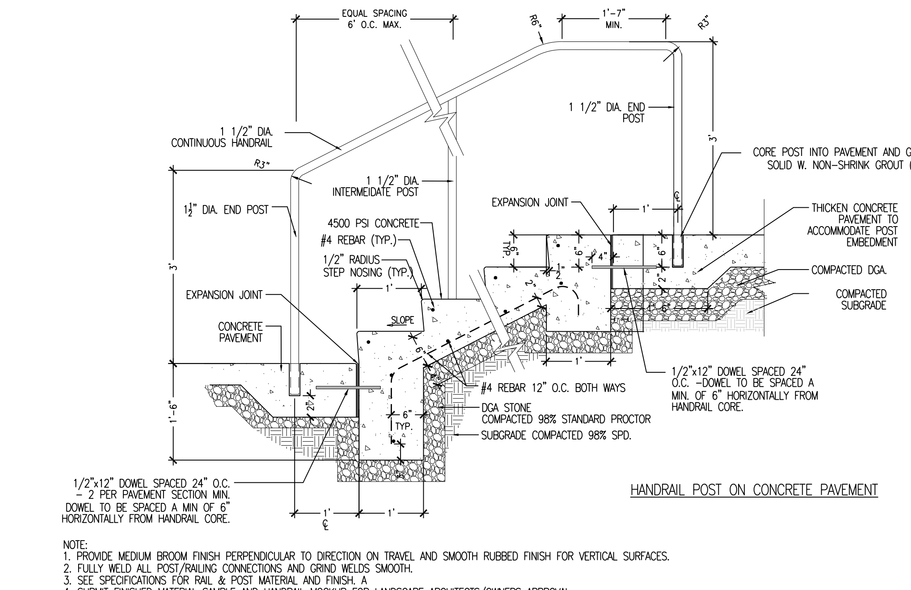
NOTES:
1. BOLLARDS TO BE CONSTRUCTED FROM 6" x 6" x ¼" STRUCTURAL STEEL TUBING, PRIMED AND PAINTED
2. BOLLARDS TO BE PAINTED WITH RUST-PROOF PAINT, 2 COATS BEFORE INSTALLATION, 1 COAT AFTER INSTALLATION, COLOR TO BE SELECTED BY OWNER
3. TAPER TO BEGIN AT TP-1 AND END AT TP-2 [TP – TAPER POINT]
4. END CAP TO BE FABRICATED TO FIT OPENING (FLUSH) AND WELDED IN PLACE
5. CAULK EXPANSION JOINT
6. PROVIDE A PROTOTYPE FOR APPROVAL PRIOR TO FABRICATION OF REMAINING BOLLARDS

C BOLLARD
SCALE: 3/4" = 1'-0"



BASIS OF DESIGN FOR ASPHALT BLOCK PAVERS
- MANUFACTURER: HANOVER ARCHITECTURAL PRODUCTS
- SIZE: 6"x12"x3"
- COLOR: MATRIX # A80012 WITH TUDOR FINISH

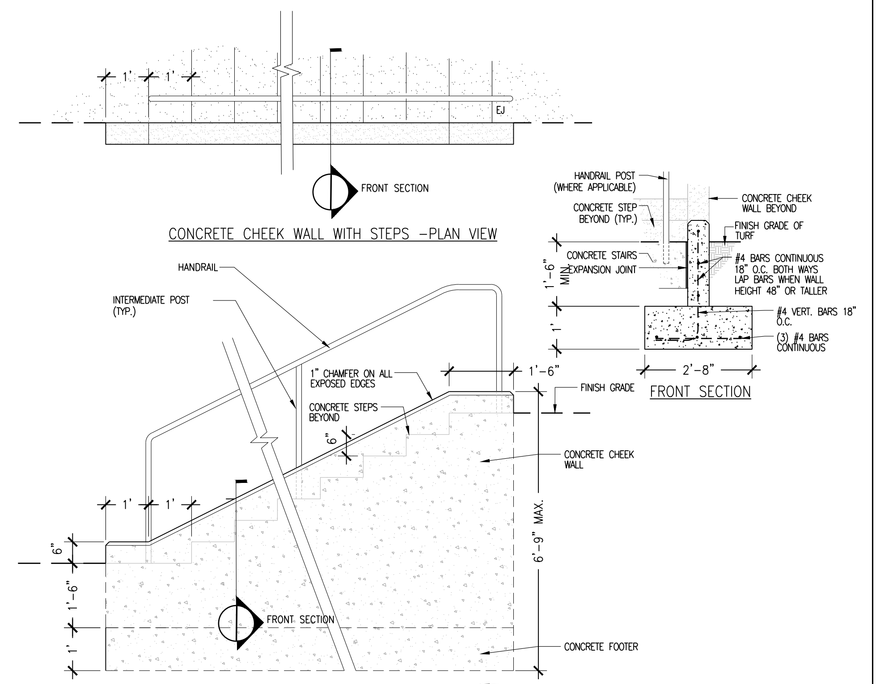
D TRAFFIC TABLE WITH PAVERS
SCALE: 3/4" = 1'-0"



HANDRAIL POST ON CONCRETE PAVEMENT

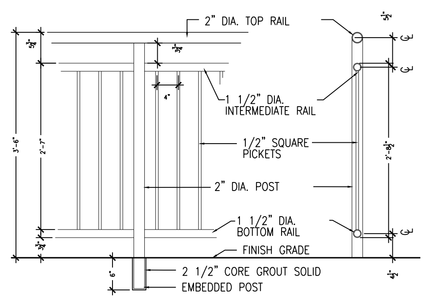
NOTE:
1. PROVIDE MEDIUM BROOM FINISH PERPENDICULAR TO DIRECTION ON TRAVEL AND SMOOTH RUBBED FINISH FOR VERTICAL SURFACES.
2. FULLY WELD ALL POST/RAILING CONNECTIONS AND GRIND WELDS SMOOTH.
3. SEE SPECIFICATIONS FOR RAIL & POST MATERIAL AND FINISH: A
4. SUBMIT FINISHED MATERIAL SAMPLE AND HANDRAIL MOCKUP FOR LANDSCAPE ARCHITECTS/OWNERS APPROVAL.
5. ALL EXPOSED CONCRETE FOUNDATION WALLS TO RECEIVE A SMOOTH RUBBED FINISH.
6. PROVIDE ½" RADIUS STEP NOSING FOR ALL OTHER EXPOSED EDGES.

E CONCRETE STEPS WITH RAILING (BOTH SIDES)
SCALE: 3/4" = 1'-0"

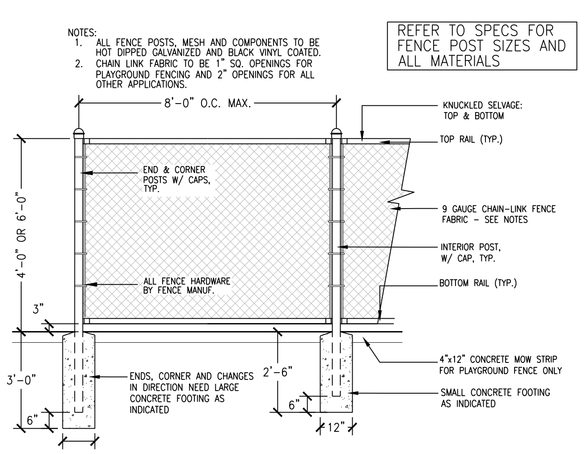


F CONCRETE CHEEK WALL
SCALE: 1/2" = 1'-0"

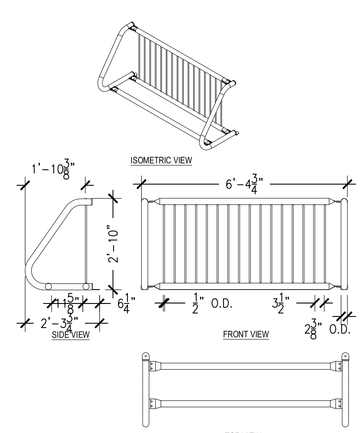
NOTE:
1. 2. FULLY WELD ALL POST/RAILING CONNECTIONS AND GRIND WELDS SMOOTH.
3. SEE SPECIFICATIONS FOR RAIL & POST MATERIAL AND FINISH: A
3. SUBMIT FINISHED MATERIAL SAMPLE AND HANDRAIL MOCKUP FOR LANDSCAPE ARCHITECTS/OWNERS APPROVAL.
4. HANDRAILS MAY ATTACH TO GUARDRAIL POST WITH APPROVED MOUNTING HARDWARE AND MEET ALL PERTAINING ADA GUIDELINES



G GUARDRAIL
SCALE: 3/4" = 1'-0"

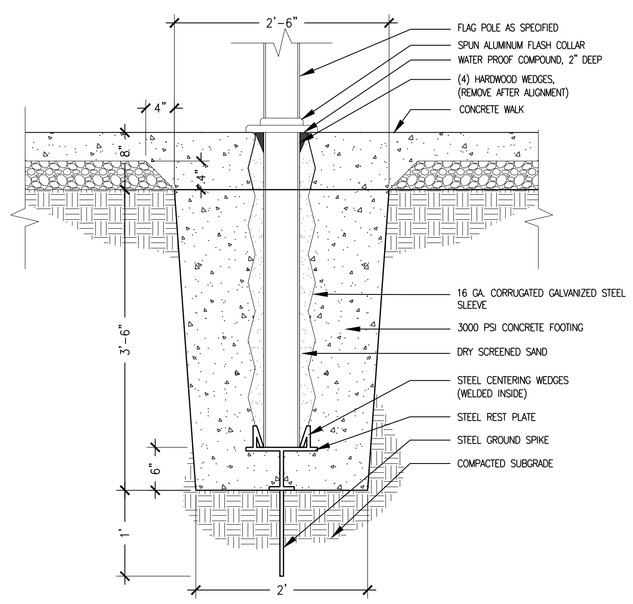


H 4' OR 6' HIGH CHAIN LINK FENCE
SCALE: N.T.S.

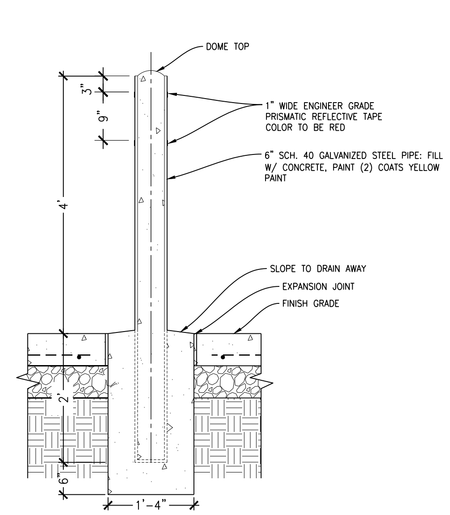


NOTES:
1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
2. ALL DIMENSIONS ARE CONSIDERED TRUE AND REFLECT MANUFACTURER'S SPECIFICATIONS.

I BIKE RACK
SCALE: N.T.S.



J FLAGPOLE
SCALE: 1" = 1'-0"



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K SERVICE BOLLARD
SCALE: 3/4" = 1'-0"

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SITE DETAILS

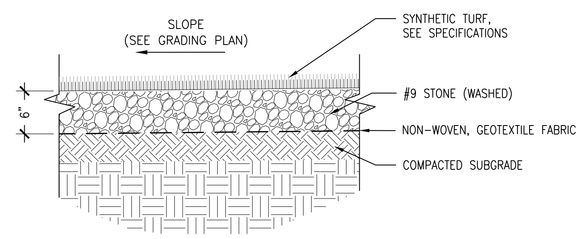
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BASIS OF DESIGN FOR SYNTHETIC TURF:

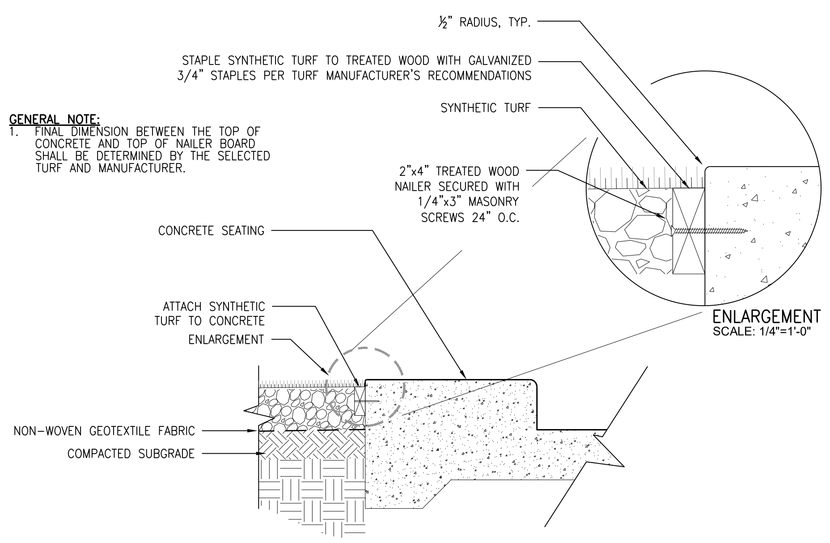
- MANUFACTURER: TURFSCAPE
- PRODUCT: MULTIPLAY
- REPRESENTATIVE: VESCIO SPORTSFIELDS
- CONTACT: TODD SHADOWEN (859) 447-0808

REFER TO SPECIFICATIONS FOR ADDITIONAL PRODUCT INFORMATION



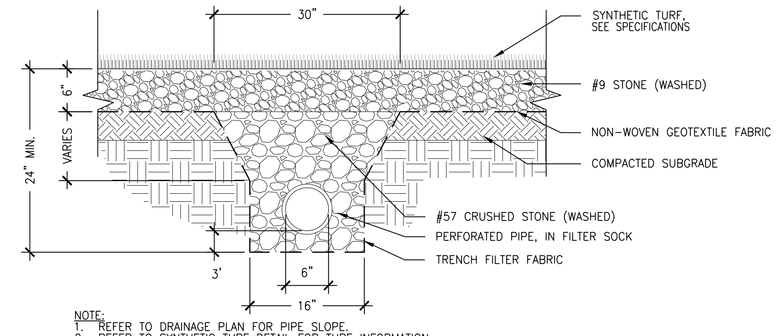
NOTE:
1. ALL TURF JOINTS TO BE SEALED PER MANUFACTURER'S RECOMMENDATIONS
2. ANCHOR SYNTHETIC FIELD TURF TO PERIMETER CONCRETE CURB AS SHOWN IN APPLICABLE DETAILS.

A SYNTHETIC TURF
SCALE: 1" = 1'-0"



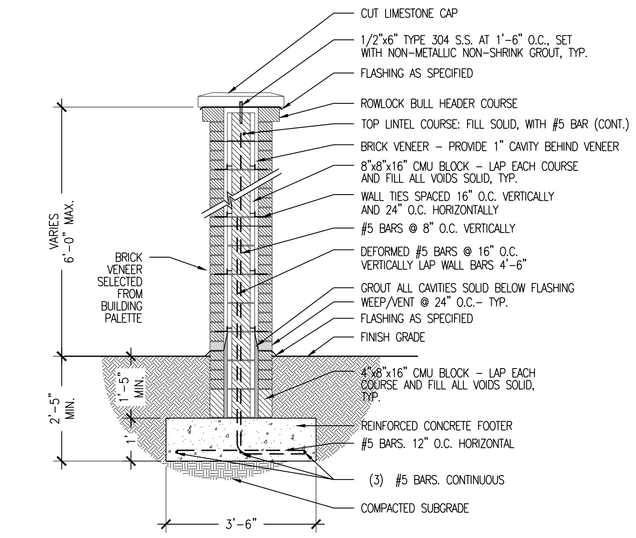
GENERAL NOTE:
1. FINAL DIMENSION BETWEEN THE TOP OF CONCRETE AND TOP OF NAILER BOARD SHALL BE DETERMINED BY THE SELECTED TURF AND MANUFACTURER.

B SYNTHETIC TURF - INTERIOR FASTENING
SCALE: 1" = 1'-0"



NOTE:
1. REFER TO DRAINAGE PLAN FOR PIPE SLOPE.
2. REFER TO SYNTHETIC TURF DETAIL FOR TURF INFORMATION

C SYNTHETIC TURF - DRAINAGE PIPE
SCALE: 1" = 1'-0"



D BRICK COLUMN
SCALE: 1/4" = 1'-0"

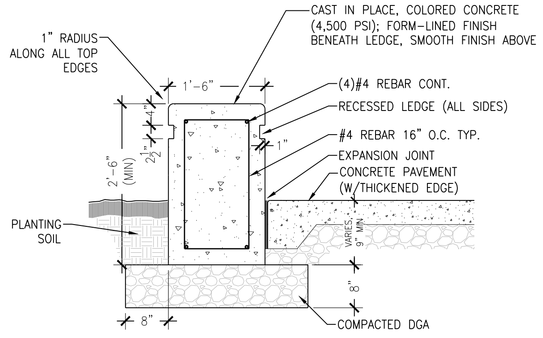
GENERAL NOTES:
1. COLOR FOR CONCRETE ADMIXTURE SHALL BE DETERMINED BY LANDSCAPE ARCHITECT / OWNER PRIOR TO CONSTRUCTION. CONTRACTOR TO PROVIDE CATALOG AND /OR SAMPLES FROM MANUFACTURER'S FULL RANGE OF COLORS FOR REVIEW PRIOR TO SELECTION.
2. CONTRACTOR TO CONSTRUCT MOCK-UP FOR REVIEW AND APPROVAL FOR USE AS BASIS FOR QUALITY COMPARISON.
3. FORM-LINER PATTERN SHALL BE A HEAVY WOOD GRAIN TEXTURE COMPRISED OF RANDOMLY SPACED BOARDS HAVING A PLANK WIDTH RANGING FROM 3" TO 6", AND A HEAVY WOOD-GRAIN TEXTURE (⅜" DEPTH MAX).

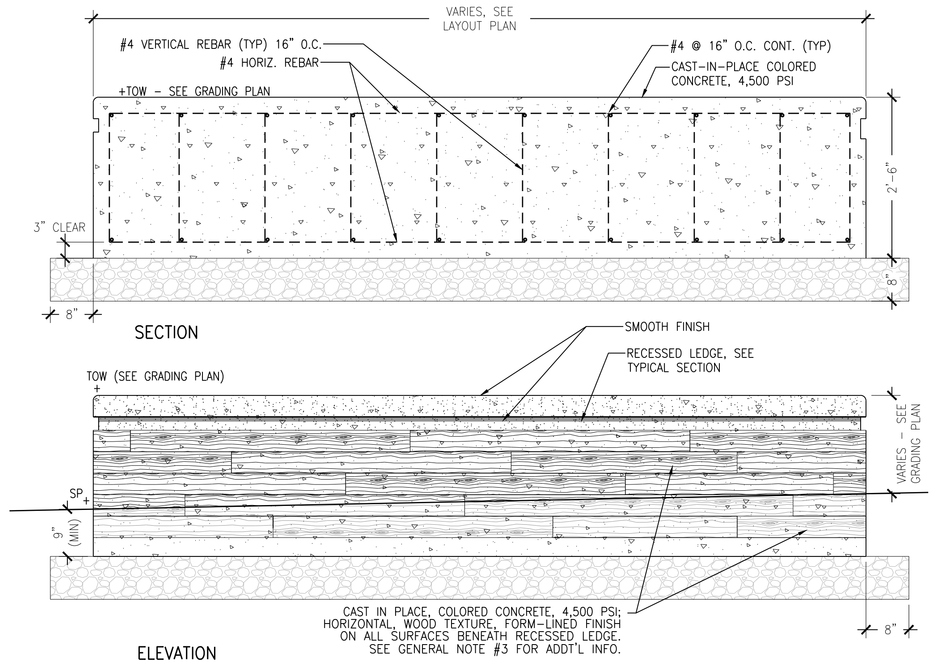
BASIS OF DESIGN FOR COLORED CONCRETE:

- MANUFACTURER: SCOFIELD SYSTEMS
- PRODUCT: CHROMIX ADMIXTURE
- COLOR: LANDMARK'S GRAY
- MATERIAL: #2543

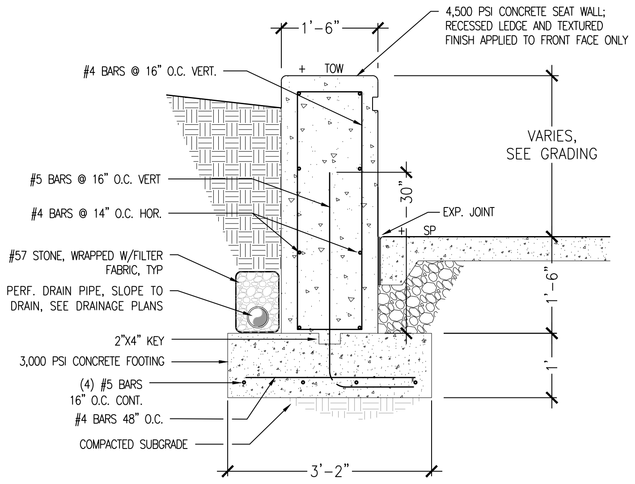
BASIS OF DESIGN FOR FORM LINER:

- MANUFACTURER: SCOTT SYSTEMS
- PRODUCT: BARN WOOD
- MODEL #: #116

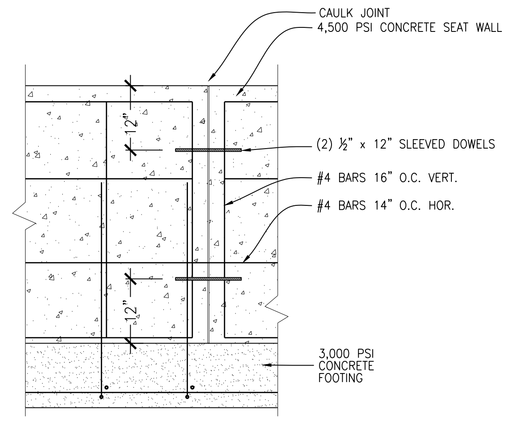




E CONCRETE SEAT WALL - FREESTANDING CONDITION
SCALE: 3/4" = 1'-0"

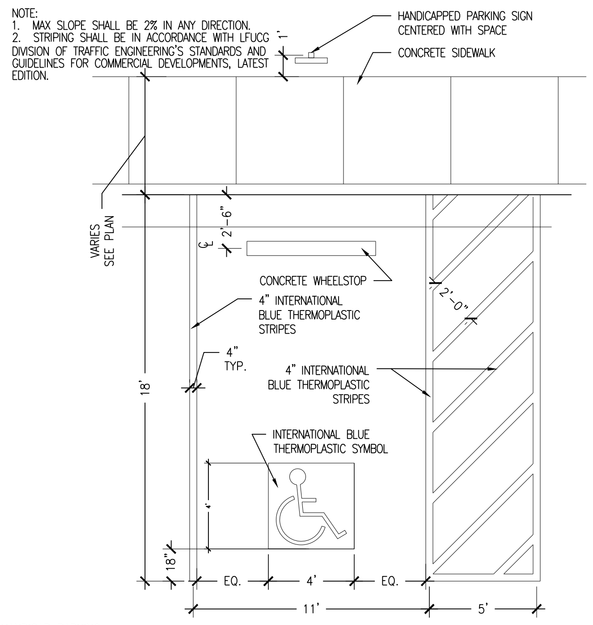


F CONCRETE SEAT WALL - RETAINING CONDITION
SCALE: 3/4" = 1'-0"

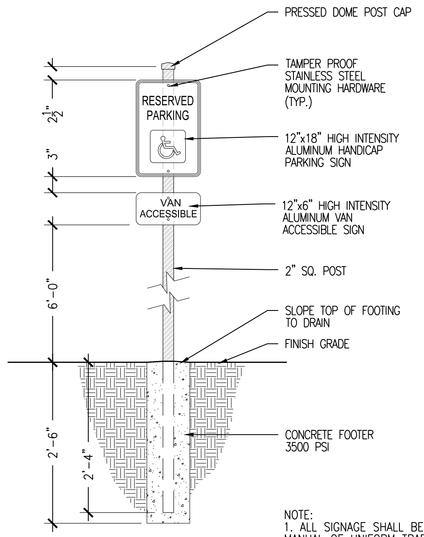


NOTE:
1. CONCRETE WALL JOINT SPACING TO BE 40' O.C. MAX.
2. PROVIDE DOWELED JOINT CONNECTION AT 90° BENDS AND LOCATIONS WHERE TRANSITION IS NEEDED FROM FREE-STANDING TO RETAINING CONDITION.

NOTE:
1. MAX SLOPE SHALL BE 2% IN ANY DIRECTION.
2. STRIPING SHALL BE IN ACCORDANCE WITH LFUCG DIVISION OF TRAFFIC ENGINEERING'S STANDARDS AND GUIDELINES FOR COMMERCIAL DEVELOPMENTS, LATEST EDITION.

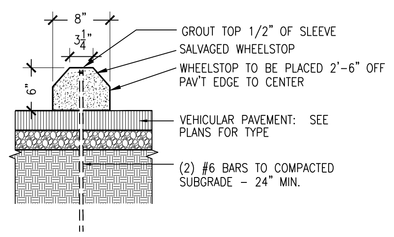


HANDICAP PARKING
SCALE: 1/4" = 1'-0"



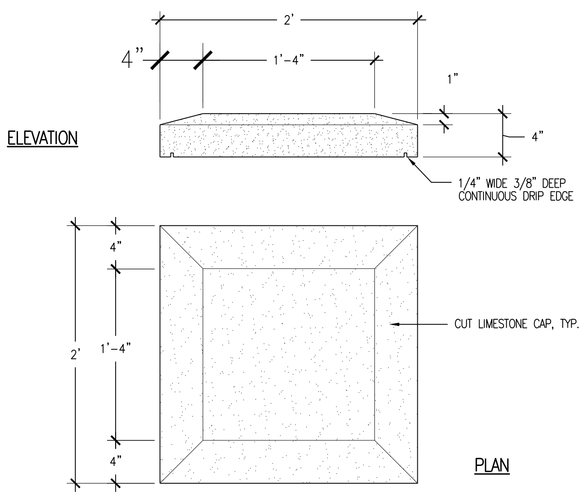
NOTE:
1. ALL SIGNAGE SHALL BE IN CONFORMANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
2. POSTS AND CAP TO BE PAINTED WITH 2 COATS OF PAINT. OWNER TO SELECT COLOR.
3. SEE SPECS FOR POST MATERIAL, SIZE AND FINISH.

HANDICAP SIGN
SCALE: 3/4" = 1'-0"



CONCRETE WHEEL STOP
SCALE: 1" = 1'-0"

G HANDICAP PARKING SPACE WITH SIGN AND STOP
SCALE: VARIES



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H BRICK COLUMN LIMESTONE CAP
SCALE: 1/4" = 1'-0"

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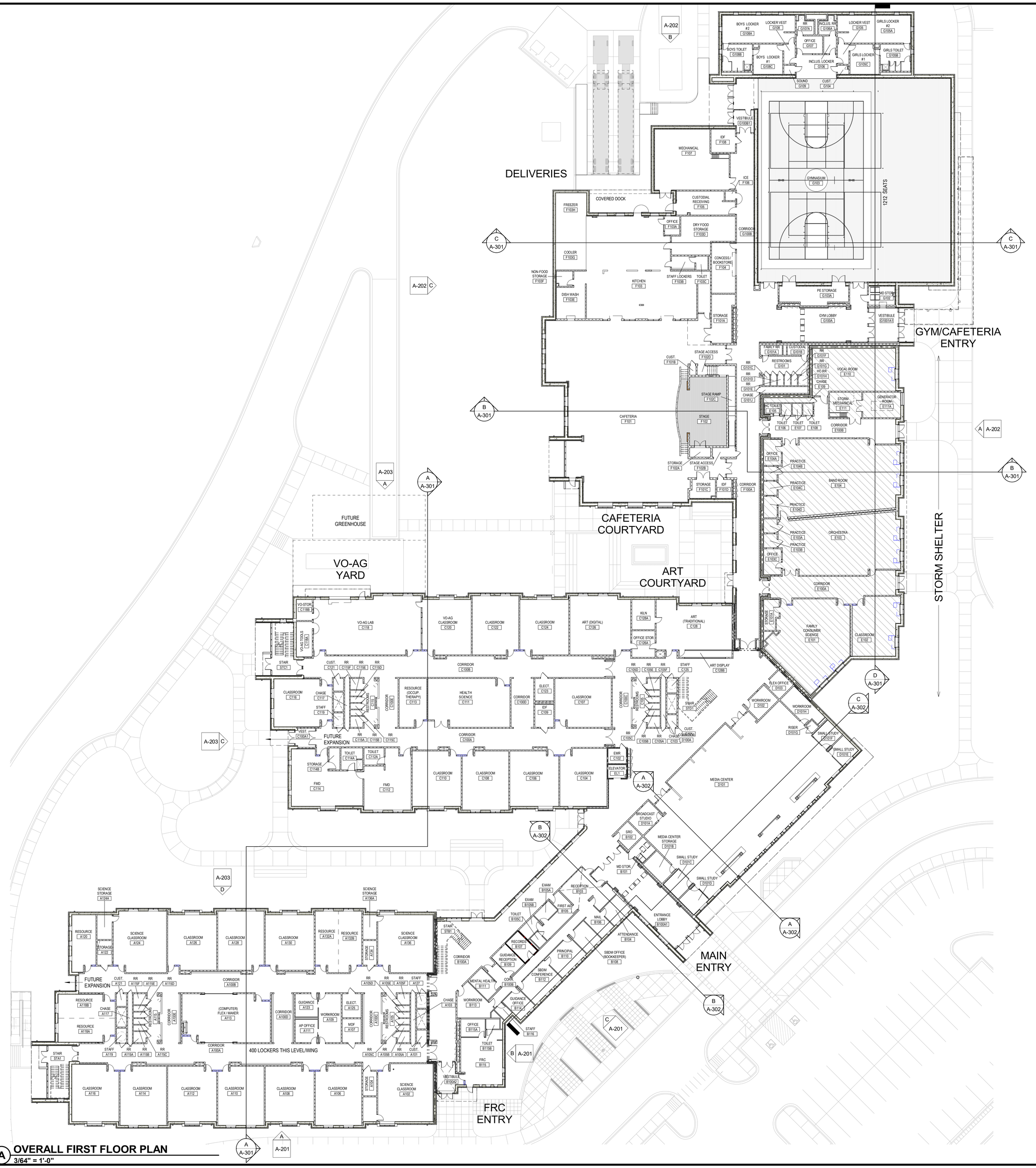
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SITE DETAILS

C-602

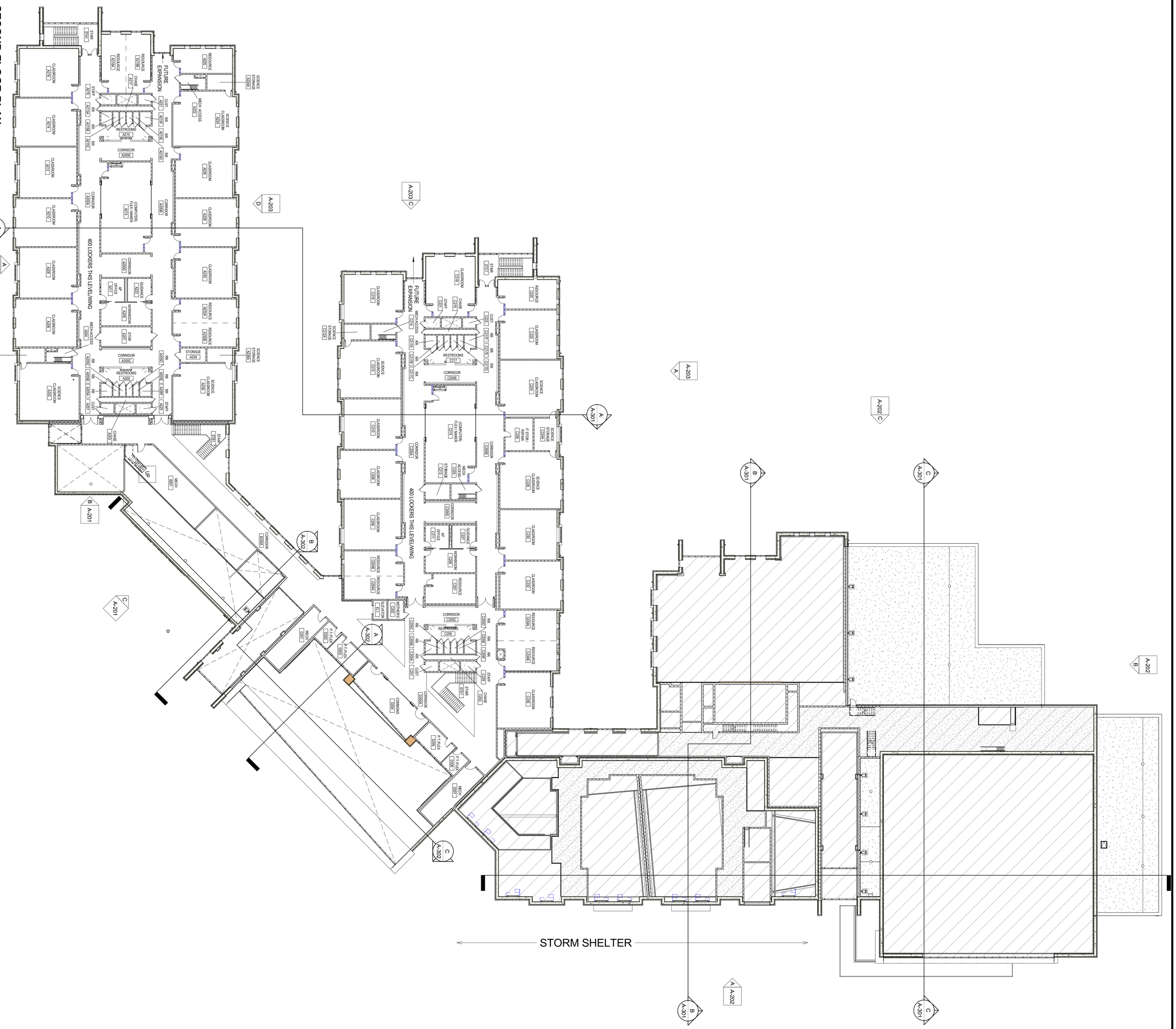
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C:\Users\jhardman\Documents\202078 - FCPS NEW MIDDLE SCHOOL - ARCH_jhardman.rvt

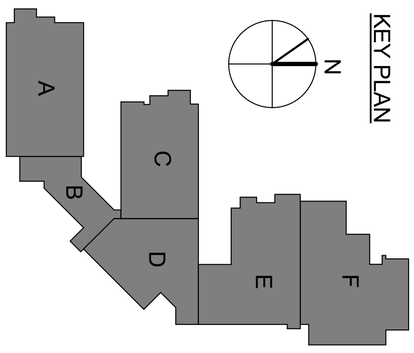

DELIVERIES
COVERED DOCK
FREEZER F103H
COOLER F103G
NON-FOOD STORAGE F103F
DISH WASH F103E
KITCHEN F103
STAFF LOCKERS F103K
TOILET F103C
OFFICE F103A
DRY FOOD STORAGE F103D
CUSTODIAL RECEIVING F105
CONCESS. [BOOKSTORE] F104
STORAGE F101A
STAGE ACCESS F102C
CUST. F101B
STAGE RAMP F102C
STAGE F102
CAFETERIA F101
CAFETERIA COURTYARD
ART COURTYARD
FUTURE GREENHOUSE
VO-AG YARD
FUTURE EXPANSION
400 LOCKERS THIS LEVEL/WING
STORM SHELTER
GYM/CAFETERIA ENTRY
MAIN ENTRY
FRC ENTRY
VESTIBULE G100B
IDF F106
MECHANICAL F107
ICE F108
GYMNASIUM G103
1212 SEATS
PE STORAGE G103A
VC STOR G102
VESTIBULE G100AB
GYM LOBBY G100A
BOYS LOCKER #2 G109A
LOCKER VEST G109F
RR G101FA
INCLUS. RR G106A
OFFICE G02C
INCLUS. LOCKER G106
BOYS TOILET G109B
BOYS LOCKER #1 G109C
GIRLS LOCKER #2 G105A
LOCKER VEST G105F
GIRLS LOCKER #1 G105C
GIRLS TOILET G105B
SOUND G109
CUST G104
CORRIDOR G100B
CORRIDOR G100A
CORRIDOR G100C
CORRIDOR G100D
CORRIDOR G100E
CORRIDOR G100F
CORRIDOR G100G
CORRIDOR G100H
CORRIDOR G100I
CORRIDOR G100J
CORRIDOR G100K
CORRIDOR G100L
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CORRIDOR G100X
CORRIDOR G100Y
CORRIDOR G100Z
FAMILY CONSUMER SCIENCE E101
CLASSROOM E102
FITNESS E103A
KILN C105A
OFFICE STOR C105A
ART (TRADITIONAL) C106
ART (DIGITAL) C104
VO-AG CLASSROOM C102
CLASSROOM C103
VO-AG LAB C118
VO-STOR C118B
VO-AG TOOLS C118A
CLASSROOM C116
CHASE C117
STAFF C119
HEALTH SCIENCE C111
RESOURCE (OCCUP. THERAPY) C113
ELECT C108
IDF C109
CLASSROOM C107
CLASSROOM C110
CLASSROOM C108
CLASSROOM C106
CLASSROOM C104
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A OVERALL SECOND FLOOR PLAN

3/64" = 1'-0"



KEY PLAN



FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT 202078
DATE 7.26.21

REVISIONS

No.	Description	Date

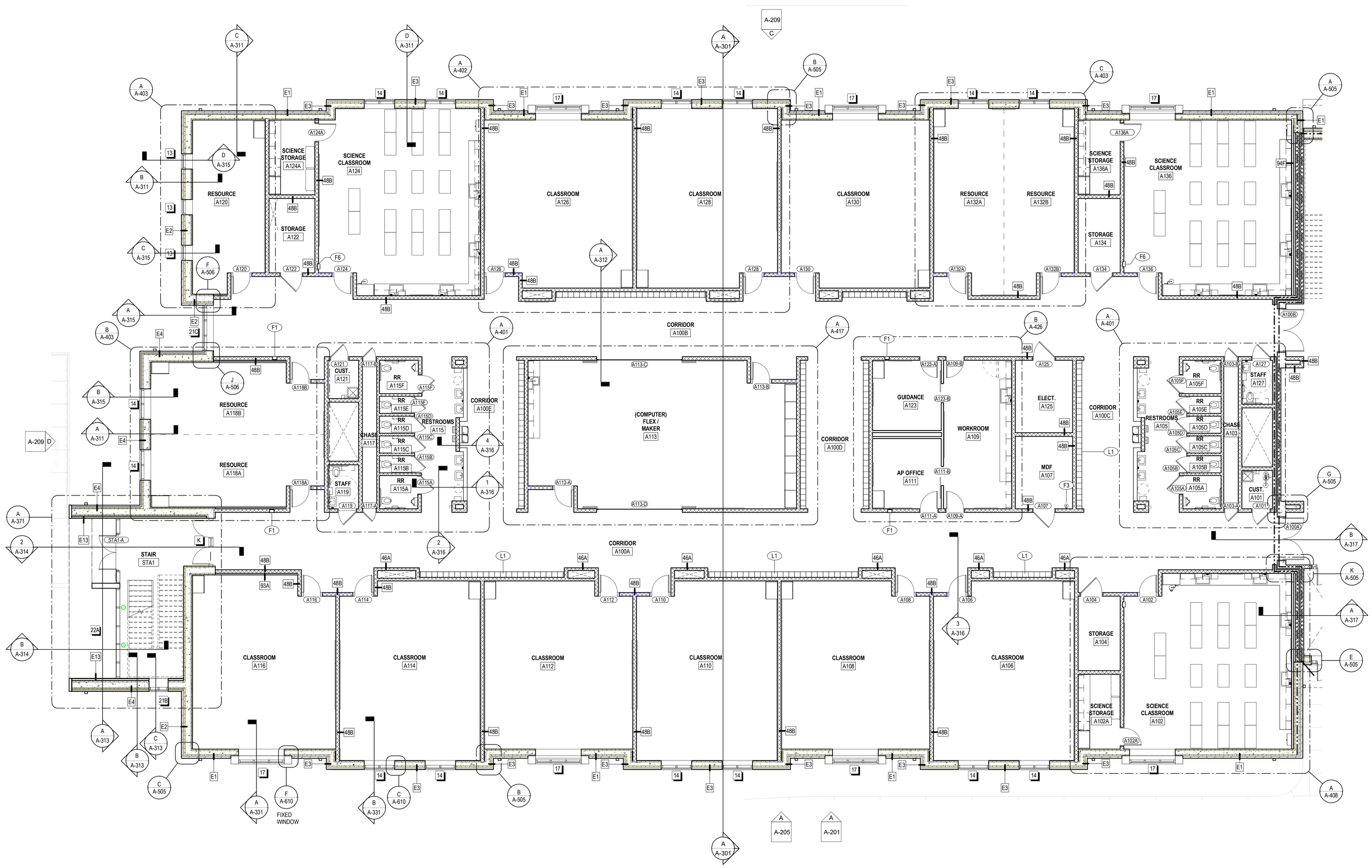
ANY REPRODUCTIONS MADE FROM AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REPRODUCE THESE DRAWINGS IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT, NOR TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RELATING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY PURPOSE BY ANYONE OTHER THAN THE ARCHITECT.

OVERALL SECOND FLOOR PLAN

A-102

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A FIRST FLOOR CALLOUT PLAN - AREA A

1/8" = 1'-0"

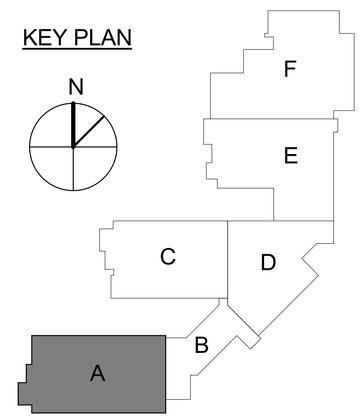
CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

FAYETTE COUNTY PUBLIC SCHOOLS

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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FIRST FLOOR PLAN CALLOUTS - AREA A

A-111A

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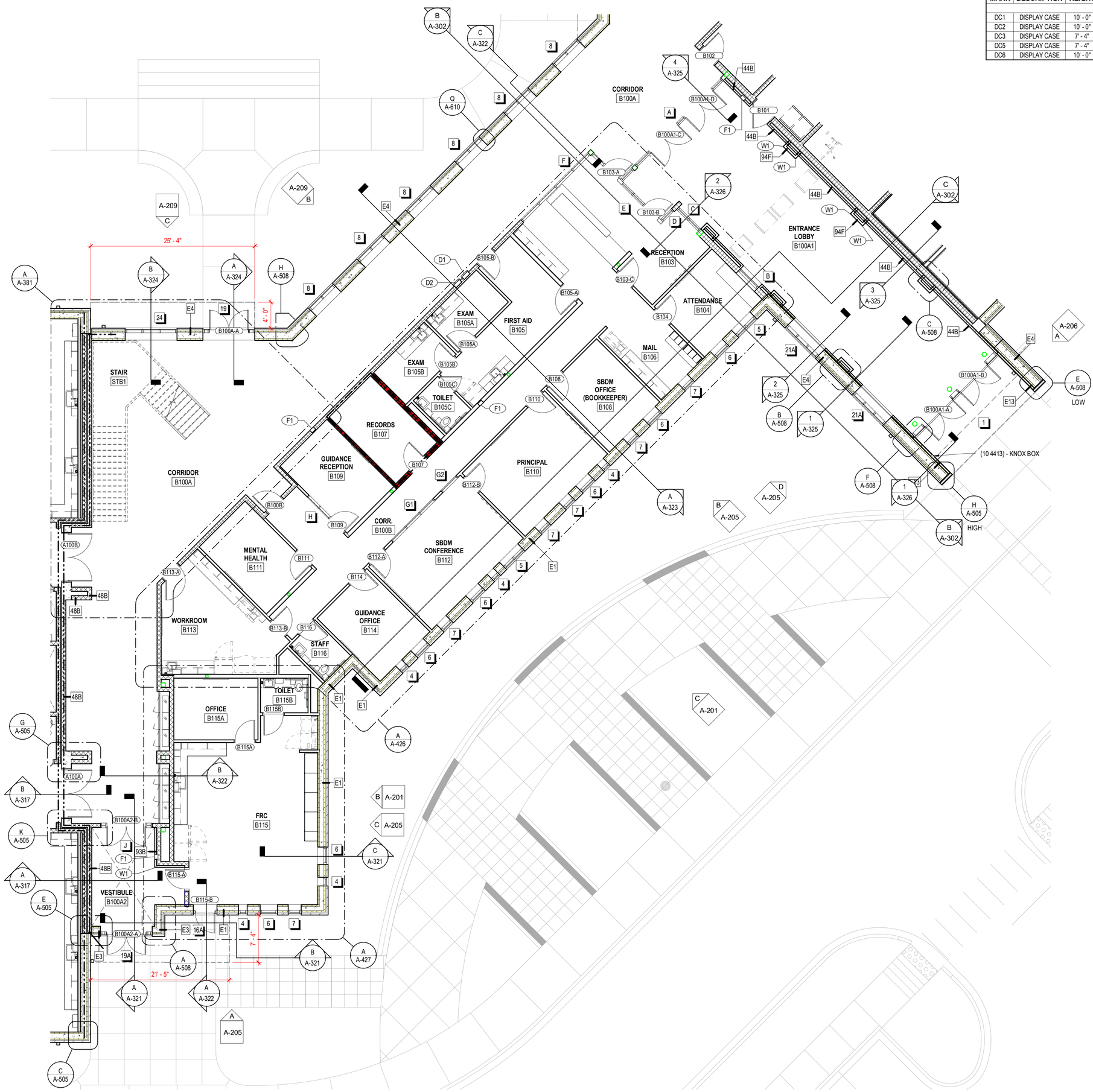
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CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

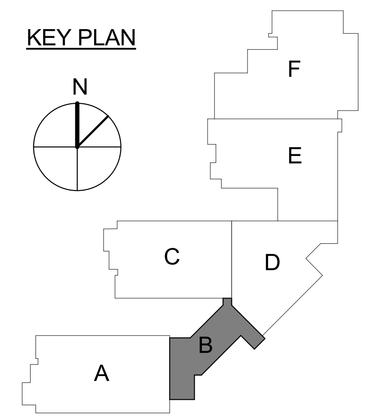


A FIRST FLOOR CALLOUT PLAN - AREA B
1/8" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



JRA architects
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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

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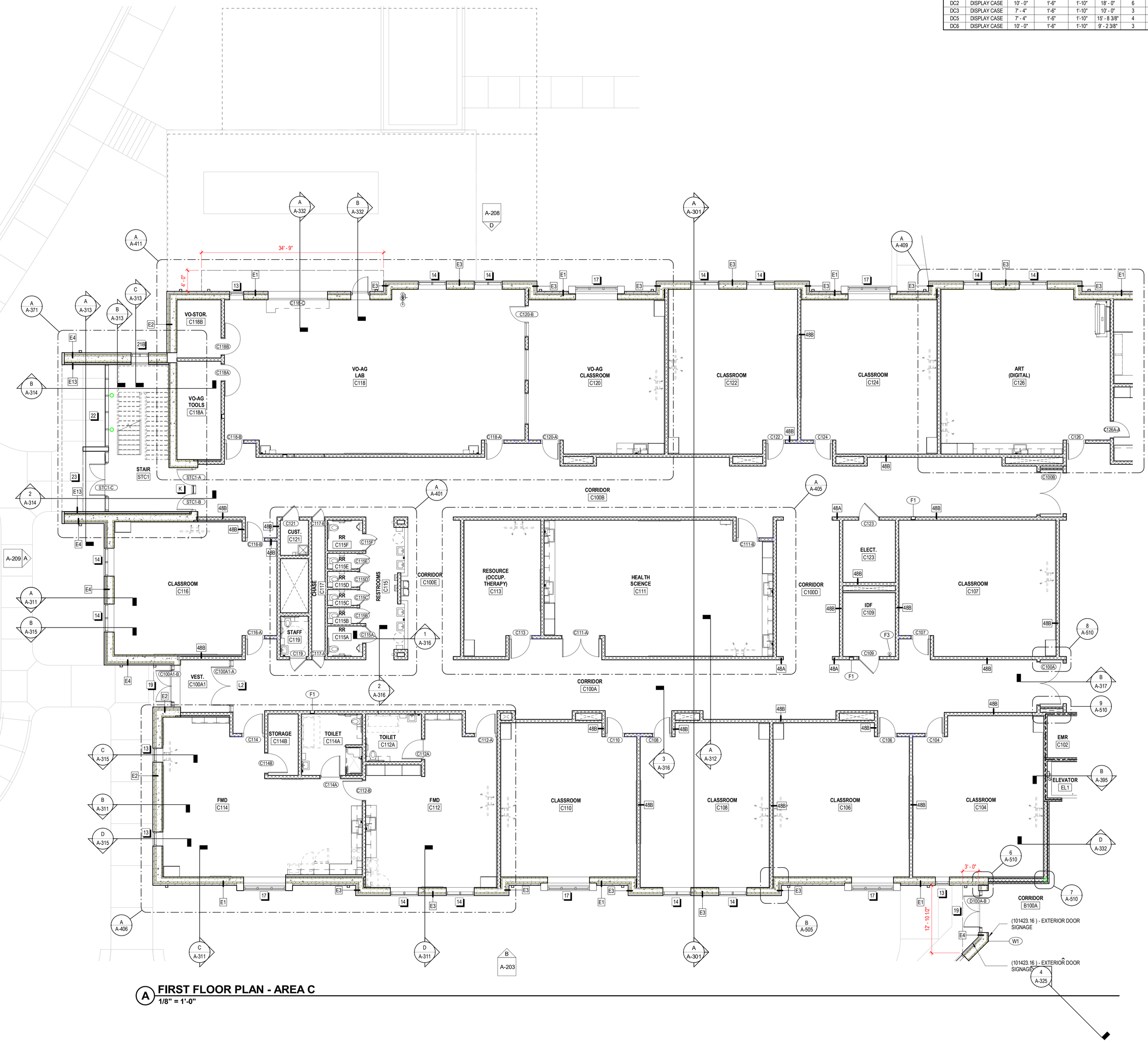
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FIRST FLOOR PLAN CALLOUTS - AREA B

A-111B

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A **FIRST FLOOR PLAN - AREA C**
1/8" = 1'-0"

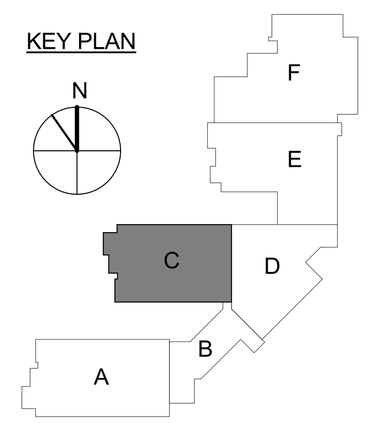
CASEWORK - DISPLAY CASE

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MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
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10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
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W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
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A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
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O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
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FIRST FLOOR PLAN CALLOUTS - AREA C

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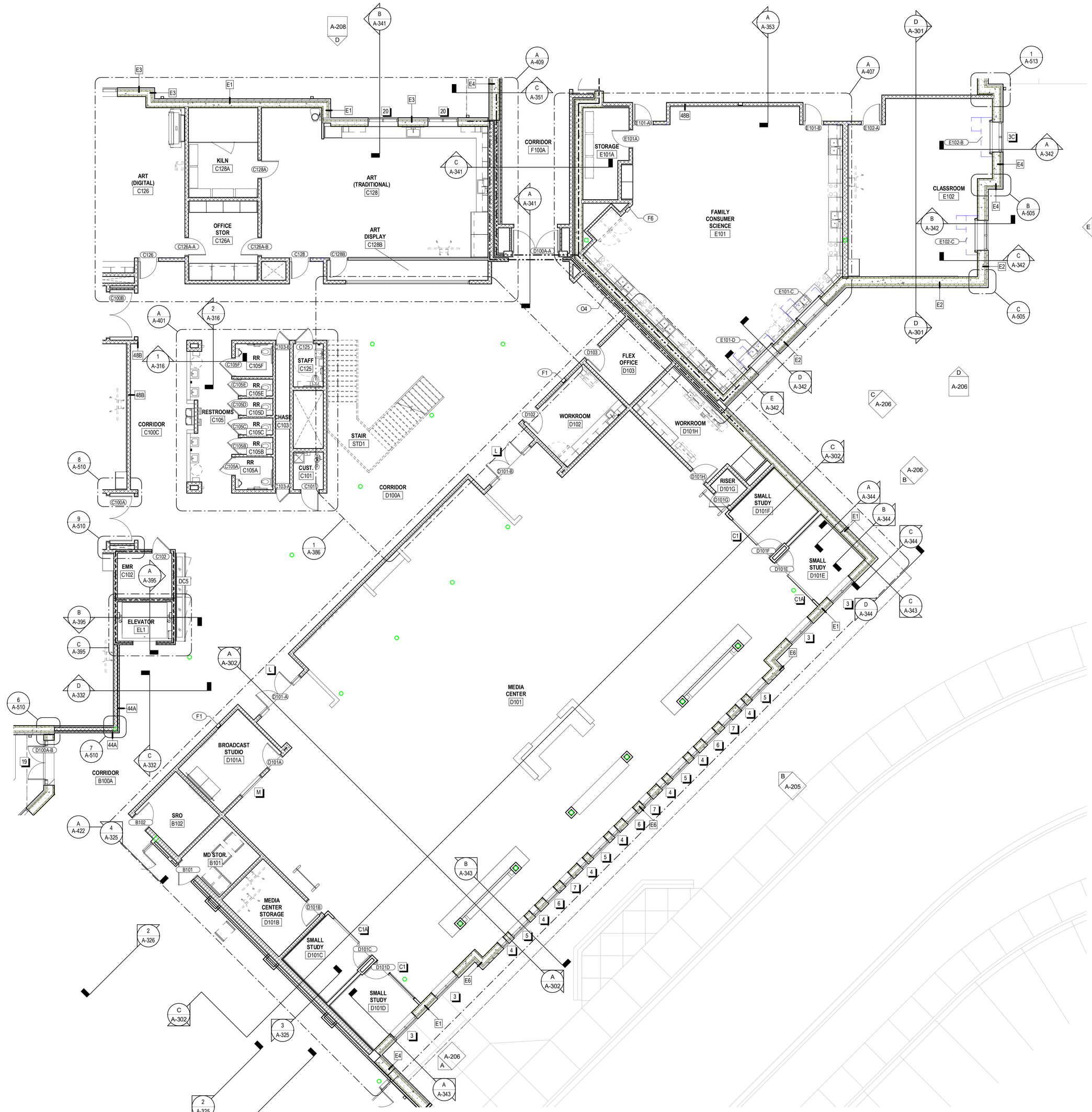
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CASEWORK - DISPLAY CASE

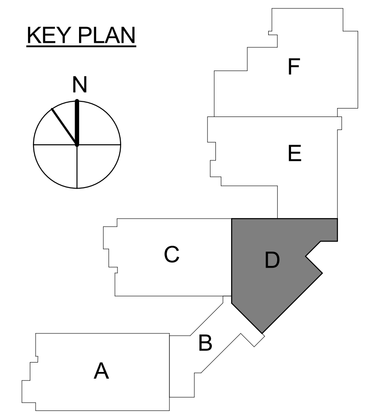
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10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
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F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	



A **FIRST FLOOR PLAN - AREA D**
1/8" = 1'-0"



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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

FIRST FLOOR PLAN CALLOUTS - AREA D

A-111D

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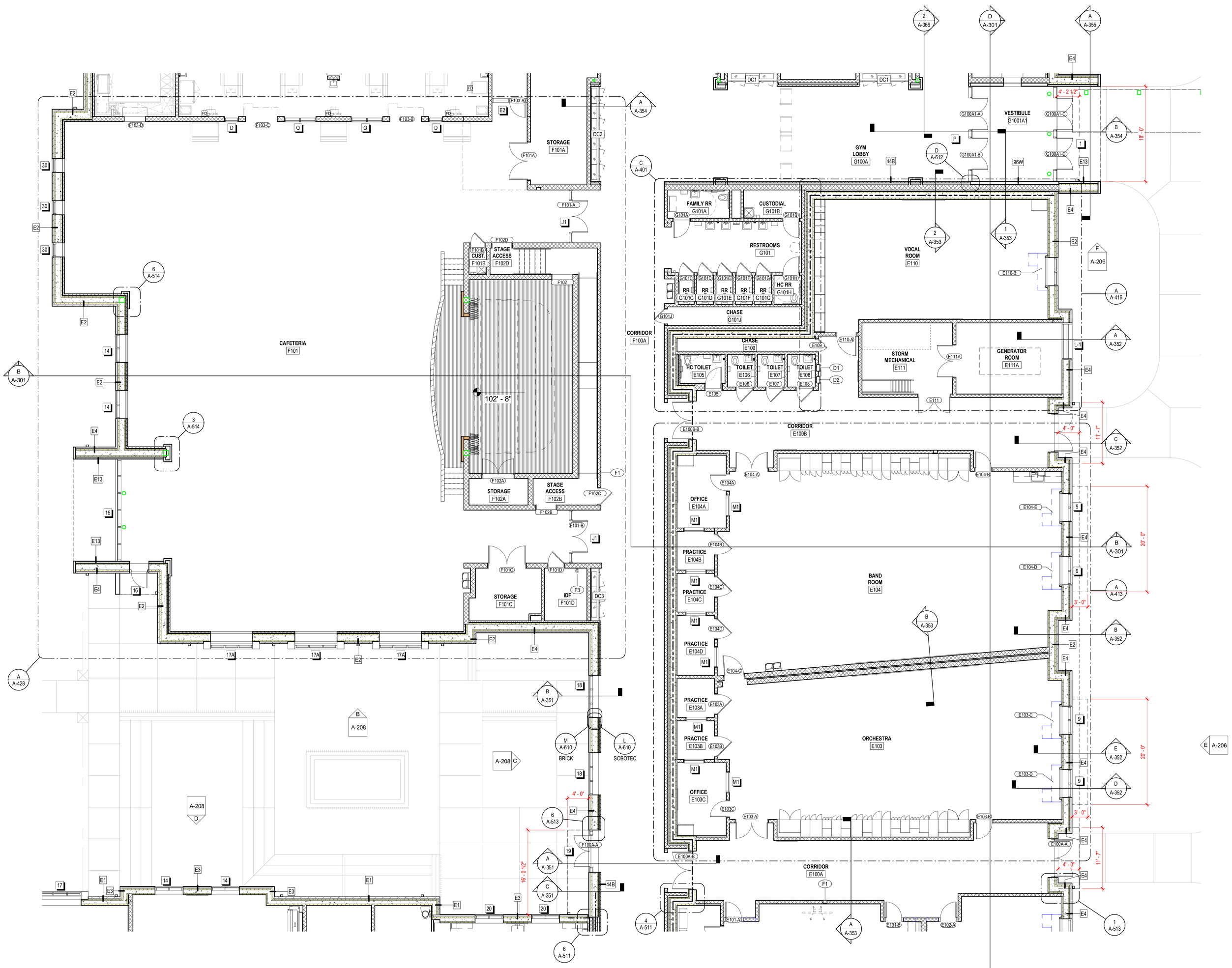
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CASEWORK - DISPLAY CASE

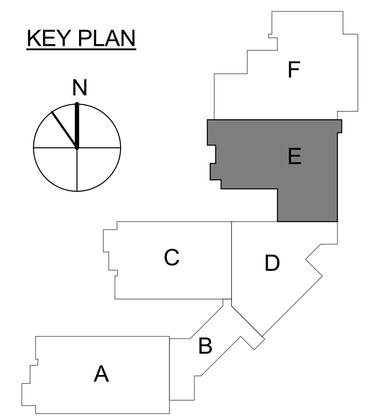
MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	



A **FIRST FLOOR PLAN - AREA E**
1/8" = 1'-0"



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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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FIRST FLOOR PLAN CALLOUTS - AREA E

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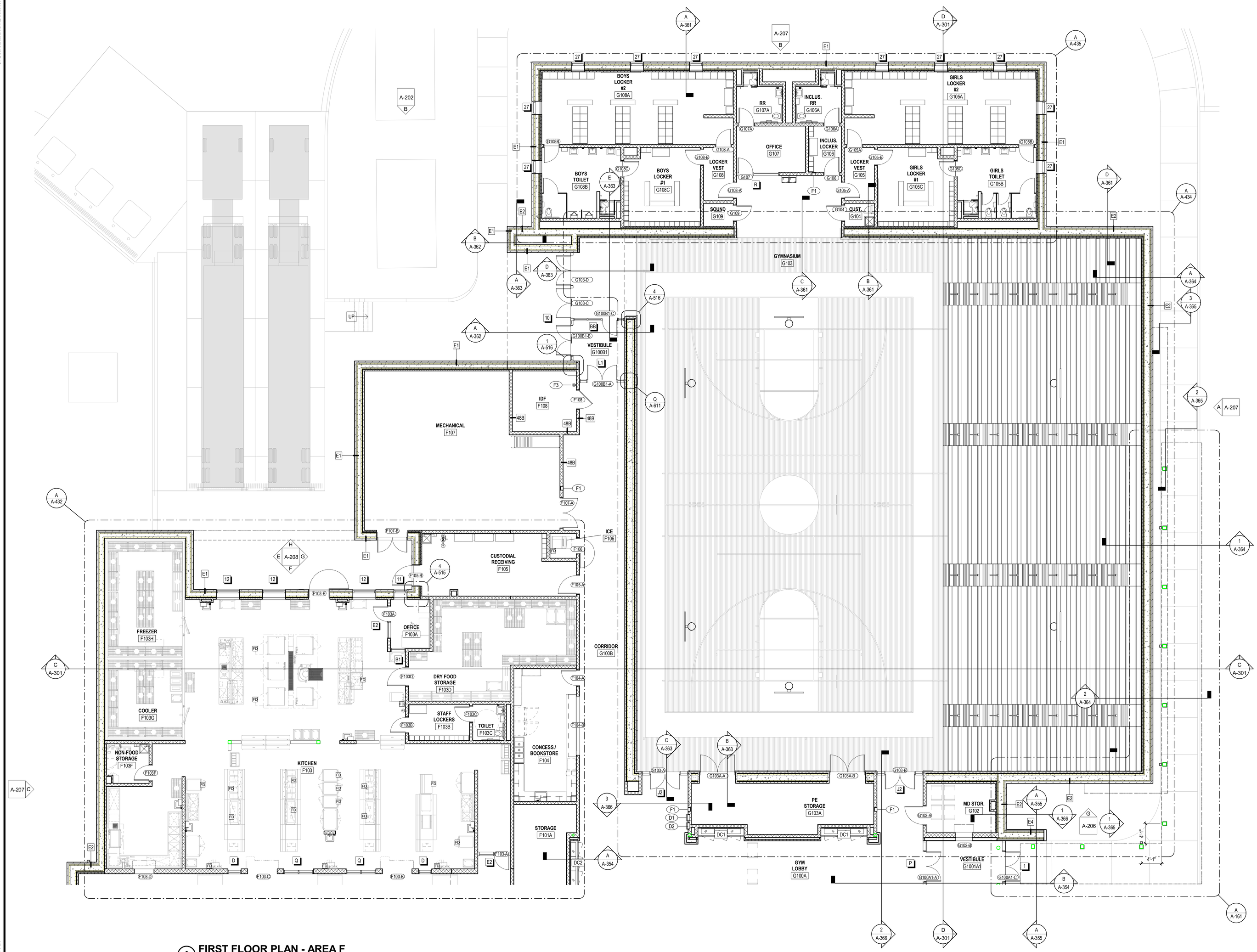
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CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

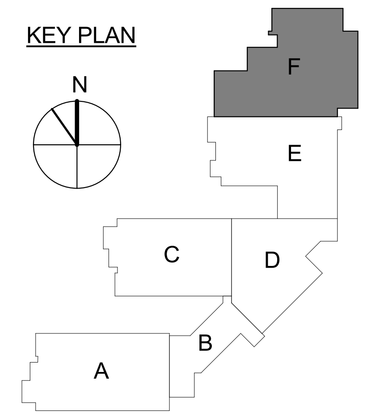


A FIRST FLOOR PLAN - AREA F
1/8" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



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FIRST FLOOR PLAN CALLOUTS - AREA F

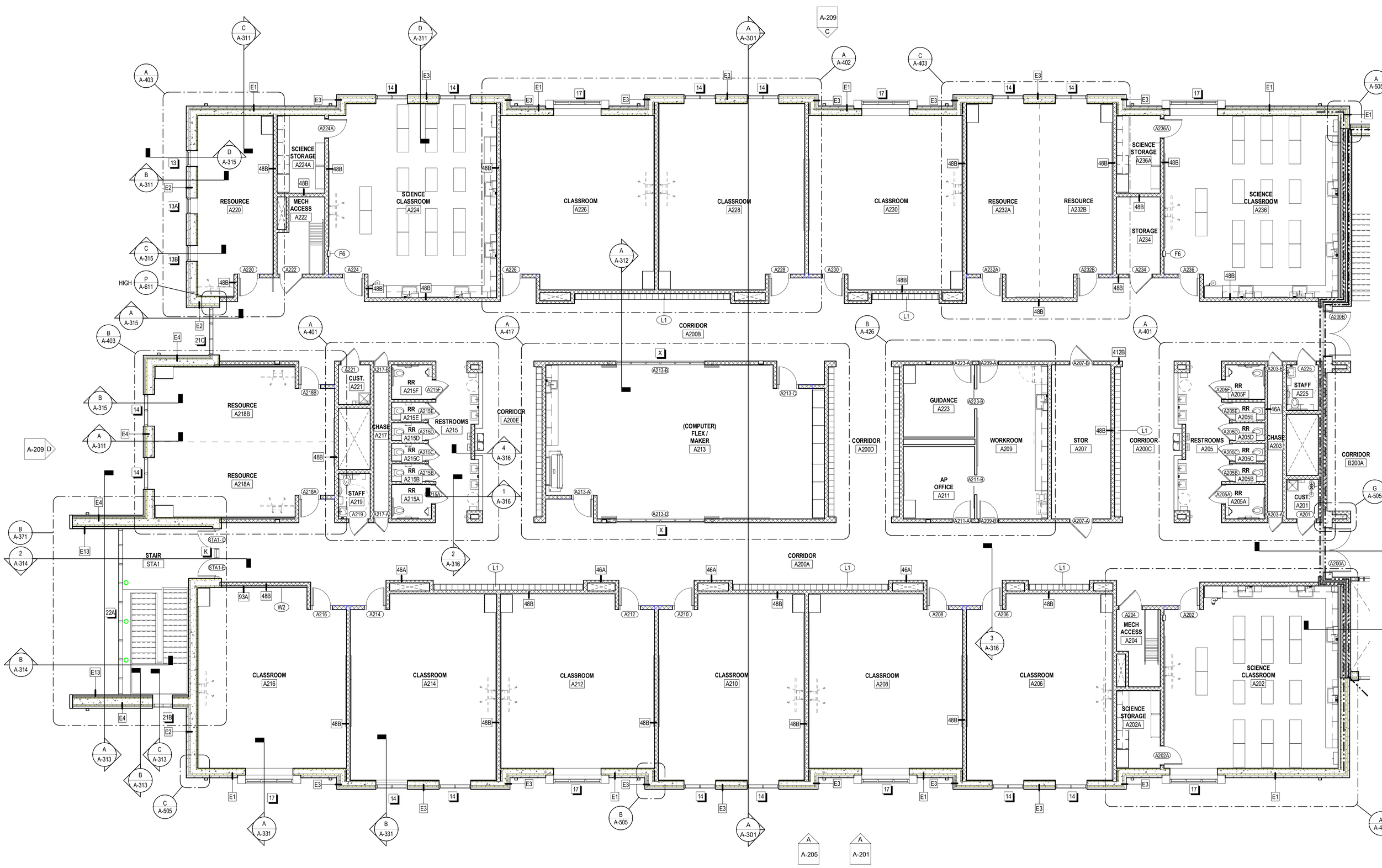
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A SECOND FLOOR PLAN - AREA A
1/8" = 1'-0"

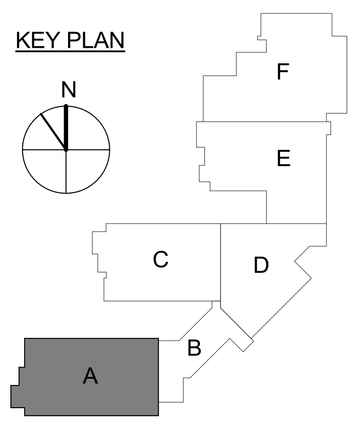
CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB
FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART - FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

SECOND FLOOR PLAN CALLOUTS - AREA A

A-112A

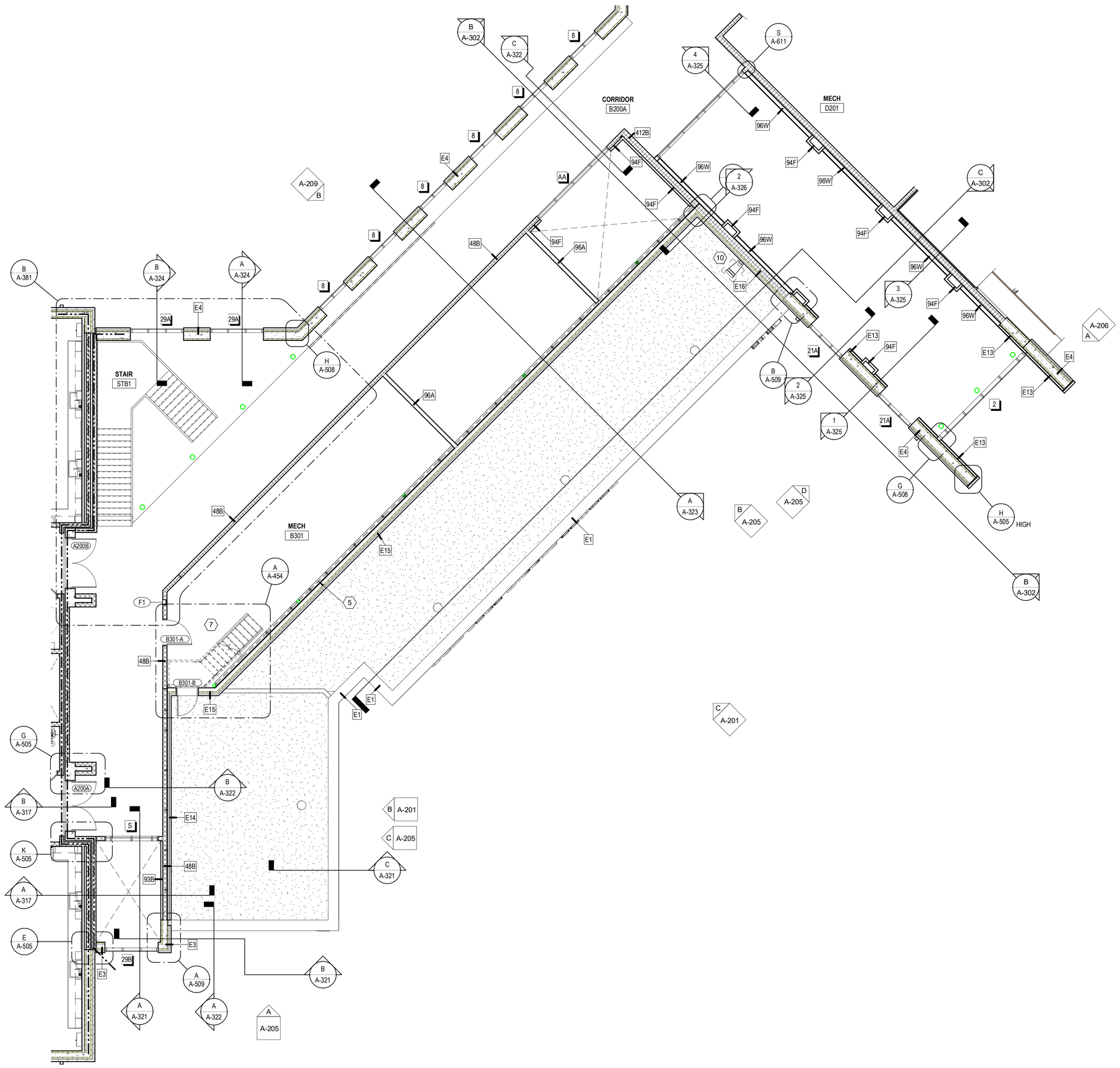
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PLATFORM KEYNOTES	
KEYNOTE	TEXT
1	MECHANICAL PLATFORM - PRECAST CONCRETE PLANK. REFER TO STRUCT.
2	SHIPS LADDER - REFER TO SECTIONS AND DETAILS. PAINT TOP RISER "SAFETY YELLOW"
3	STEEL GUARDRAIL TYPE 1 - REFER TO SECTIONS AND DETAILS
4	STEEL GUARDRAIL TYPE 2 - REFER TO SECTIONS AND DETAILS
5	STEEL GUARDRAIL TYPE 3 - REFER TO SECTIONS AND DETAILS
6	4" CONC. PAD - PAINT PERIMETER EDGES WITH 6-INCH WIDE "SAFETY YELLOW" STRIPE. PAINT VERTICAL EDGES "SAFETY YELLOW"
7	ROOF ACCESS STAIR - REFER TO SECTIONS AND DETAILS
8	LOUVER - REFER TO MEP
9	4' HIGH CMU WALL FOR MOP SINK FAUCET MOUNTING. CAP CMU WALL WITH SOLID CMU
10	SPLASH PAN - REFER TO DETAIL -/---
11	MECHANICAL SHAFT OPENING

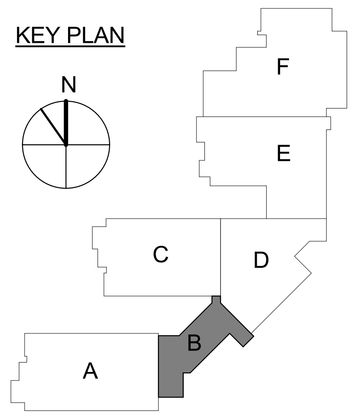
CASEWORK - DISPLAY CASE										
MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		



A SECOND FLOOR PLAN - AREA B
1/8" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE					
MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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SECOND FLOOR PLAN CALLOUTS - AREA B

A-112B

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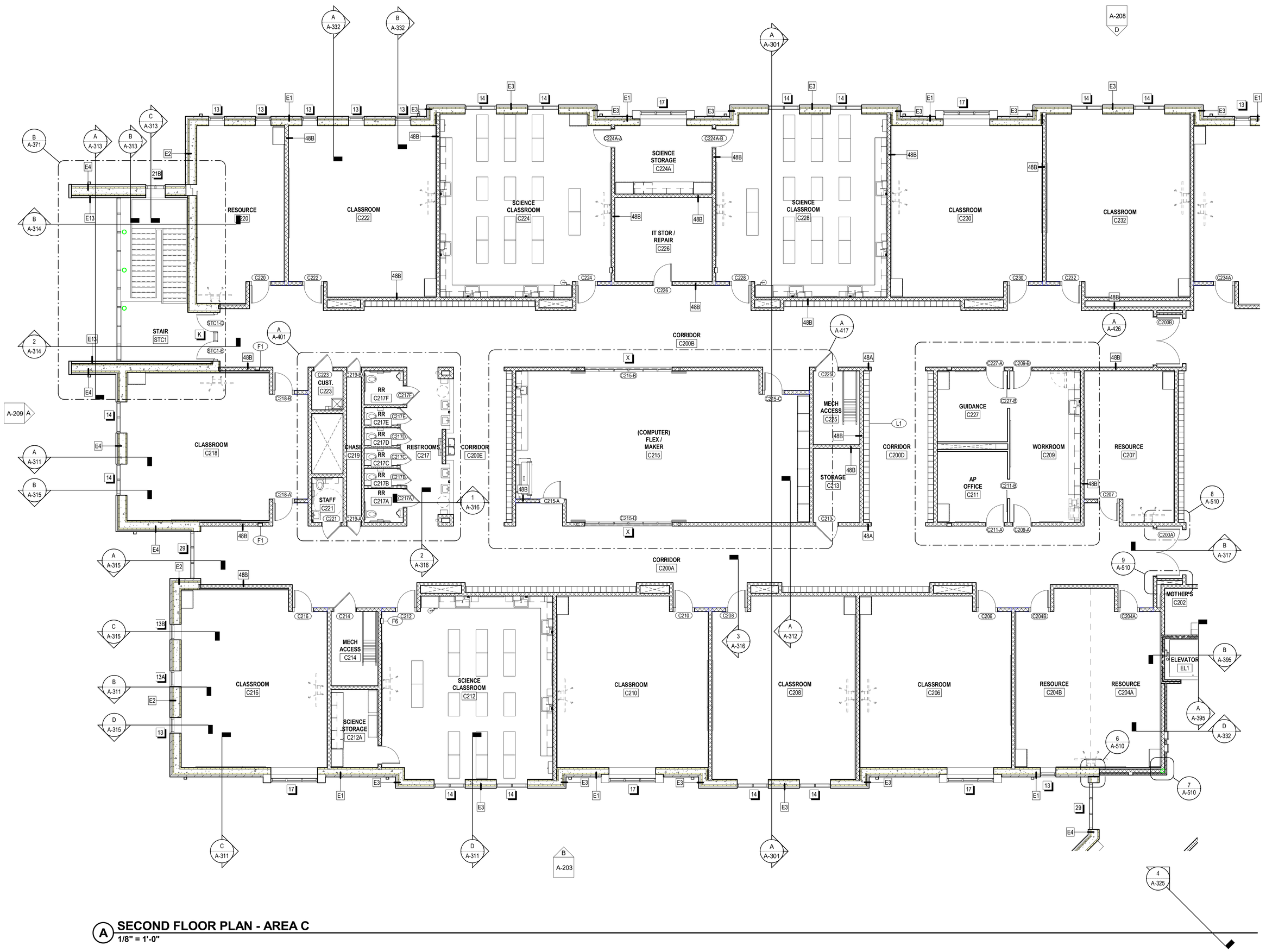
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CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC1	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	18' - 0"	6	3	12"		
DC3	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	10' - 0"	3	3	12"		
DC5	DISPLAY CASE	7' - 4"	1'-6"	1'-10"	15' - 8 3/8"	4	3	12"		
DC6	DISPLAY CASE	10' - 0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

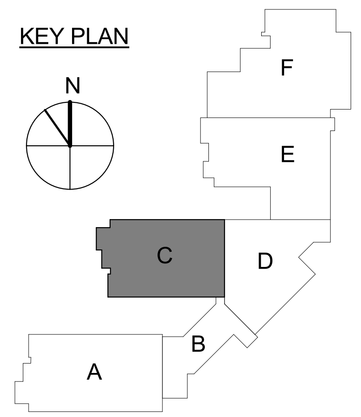


A SECOND FLOOR PLAN - AREA C
1/8" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	--	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

KEY PLAN



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Lexington, Kentucky 40509
859.252.6781

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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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SECOND FLOOR PLAN CALLOUTS - AREA C

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ARCHITECTURAL

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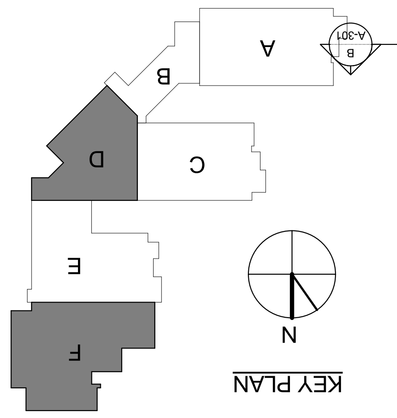
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SECOND FLOOR PLAN
AREA D & F

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KEY PLAN



SECOND FLOOR PLAN - AREA D

1/8" = 1'-0"

SECOND FLOOR PLAN - AREA F PARTIAL

1/8" = 1'-0"

CASEWORK - DISPLAY CASE

MARK	DESCRIPTION	HEIGHT	COUNTER HEIGHT	DEPTH	LENGTH	# OF DOORS	# OF SHELVES	SHELF DEPTH	PLAN DETAIL	SECTION DETAIL
DC01	DISPLAY CASE	10' -0"	1'-6"	1'-10"	9' -4 3/8"	3	3	12"		
DC2	DISPLAY CASE	10' -0"	1'-6"	1'-10"	6' -0"	3	3	12"		
DC3	DISPLAY CASE	7' -4"	1'-6"	1'-10"	15' -8 3/8"	4	3	12"		
DC4	DISPLAY CASE	10' -0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		
DC06	DISPLAY CASE	10' -0"	1'-6"	1'-10"	9' - 2 3/8"	3	3	12"		

SPECIALTIES & EQUIPMENT SCHEDULE

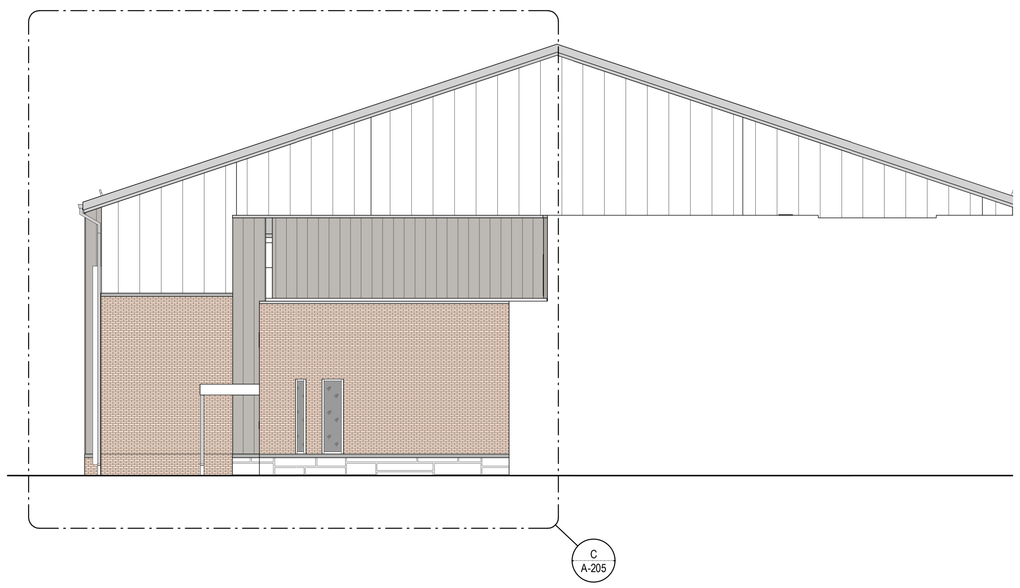
MARK	DESCRIPTION	CFCI	OFCI	COMMENTS
	06 2023 INTERIOR FINISH CARPENTRY			
C01	PENCIL SHARPENER BLOCK	X	--	--
	09 8433 - SOUND ABSORBING WALL UNITS			
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--
	10 1100 - VISUAL DISPLAY UNITS			
MB1	MARKER BOARD (4 X 4)	X	--	--
MB2	MARKER BOARD (4 X 6)	X	--	--
MB3	MARKER BOARD (4 X 8)	X	--	--
MB4	MARKER BOARD (4 X 9) WITH MUSIC STAFF	X	--	--
MB5	MARKER BOARD (4 X 12)	X	--	--
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--
TB1	TACK BOARD (4' X 4')	X	--	--
TB2	TACK BOARD (4' X 6')	X	--	--
TB4	TACK BOARD (4' X 8')	X	--	--
TB5	TACKBOARD (8' WALL TO WALL)	X	--	SEE SCHED.
	10 2800 - TOILET ACCESSORY			
T01	GRAB BAR SET- 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--
T02	TOILET ROLL TOILET PAPER DISPENSER	--	X	--
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--
T05	HAND SANITIZER DISPENSER	--	--	X
T06	FRAMED MIRROR - 18" x 30"	X	--	--
T07	HAND DRYER	X	--	--
T08	UTILITY SHELF	X	--	--
T09	BABY CHANGING STATION	X	--	--
T10	GRAB BAR SET- 42" EACH SIDE	X	--	--
T11	SHOWER CURTAIN AND ROD	X	--	--
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--
T13	SOAP DISH	X	--	--
T14	ADA SHOWER SEAT	X	--	--
T14	TOWEL HOOK	X	--	--
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X
T18	GRAB BAR - L SHAPED	X	--	--
	10 413 - DEFIBRILLATOR CABINETS			
D1	DEFIBRILLATOR CABINET	X	--	--
D2	BLEED KIT CABINET	--	X	--
	10 4413 & 10 4416 - FIRE EQUIPMENT			
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--
F2	FIRE EXTINGUISHER & BRACKET	X	--	--
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--
F5	KNOX BOX	X	--	--
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--
	10 6113 - METAL LOCKERS			
L1	METAL LOCKER, 2-TIER, 12"W X 12"D X 72"H	X	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12"W X 12"D X 72"H	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12"W X 12"D X 72"H	X	--	PE
L4	METAL LOCKER, 2-TIER, 18"W X 18"D X 72"H	X	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--
	11 143 - STAGE CURTAINS			
S1	STAGE CURTAINS	X	--	--
S2	(GREEN SCREEN (SXT)	X	--	--
	11 6623 - GYMNASIUM EQUIPMENT			
	WALL PADS (2' X 6' X 7')	X	--	--
	11 6653 - GYMNASIUM DIVIDERS			
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--
	12 2413 - ROLLER WINDOW SHADES			
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--
RS2	MOTORIZED ROLLER SHADE	X	--	--
	12 6600 - TELESCOPING STANDS			
B1	BLEACHERS	X	--	--
	APPLIANCES - NIC			
A1	REFRIGERATOR	--	--	X
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X
A3	WASHER	--	--	X
A4	OVEN	--	--	X
A5	RANGE (SLIDE IN)	--	--	X
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X
A7	MICROWAVE	--	--	X
A8	UNDERCOUNTER ICE MAKER	--	--	X
A9	ADA RANGE (SLIDE IN)	--	--	X
A11	ADA HEIGHT DISHWASHER	--	--	X
A13	RANGE HOOD	--	--	X
A14	POPCORN MACHINE	--	--	X
	EQUIPMENT - NIC			
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X
O2	VENDING MACHINE	--	--	X
O3	VENDING MACHINE	--	--	X
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X
O5	METAL SHELVING	--	--	X
O6	LARGE FORMAT PLOTTER	--	--	X
O7	LAMINATOR	--	--	X
O8	COPIER	--	--	X
	MEDICAL EQUIPMENT - NIC			
E1	MOBILE STORAGE	--	--	X
E2	PATIENT BED	--	--	X

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C-106
GYMNASIUM G103
CORRIDOR B200A
MECH D201
P.T./FLEX D202
P.T./FLEX D203
COMMONS D204
MECH D207
P.T./FLEX D208
STAIR ST01
CORRIDOR D204A
CORRIDOR C200C
MOTHER'S C202
ELEVATOR EL1
CUST C201
CHASE C205
RESTROOMS C206
RR C206A
RR C206B
RR C206C
RR C206E
RR C206F
RESOURCE C234A
RESOURCE C234B
CLASSROOM C236
CORRIDOR B200A
CORRIDOR D204A
CORRIDOR C200C
CORRIDOR D204A

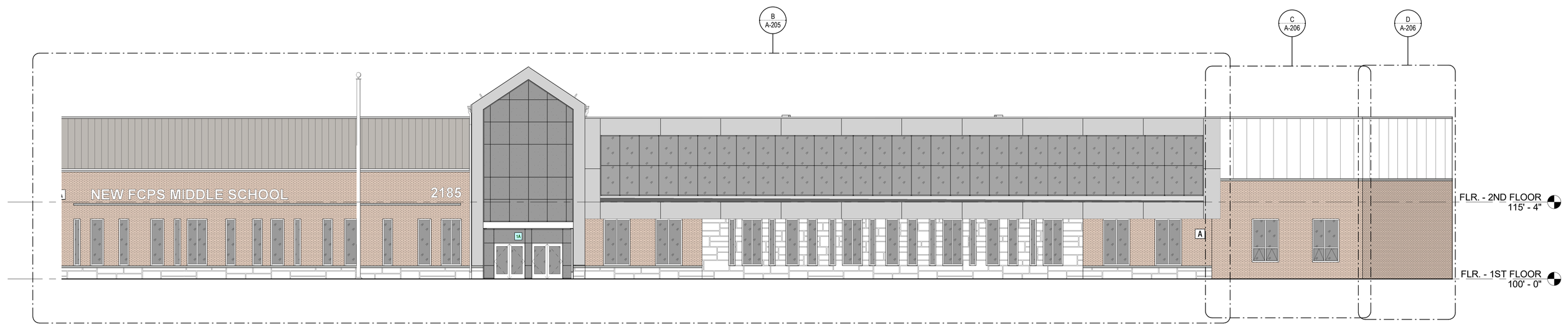
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A OVERALL BUILDING ELEVATION
3/32" = 1'-0"

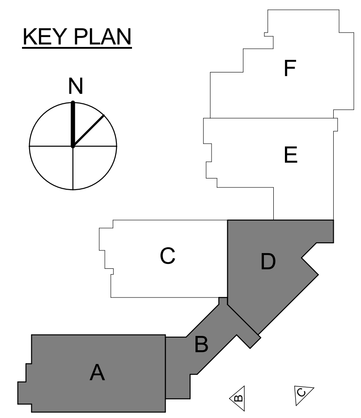


B OVERALL BUILDING ELEVATION
3/32" = 1'-0"



C OVERALL BUILDING ELEVATION
3/32" = 1'-0"

KEY PLAN



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LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

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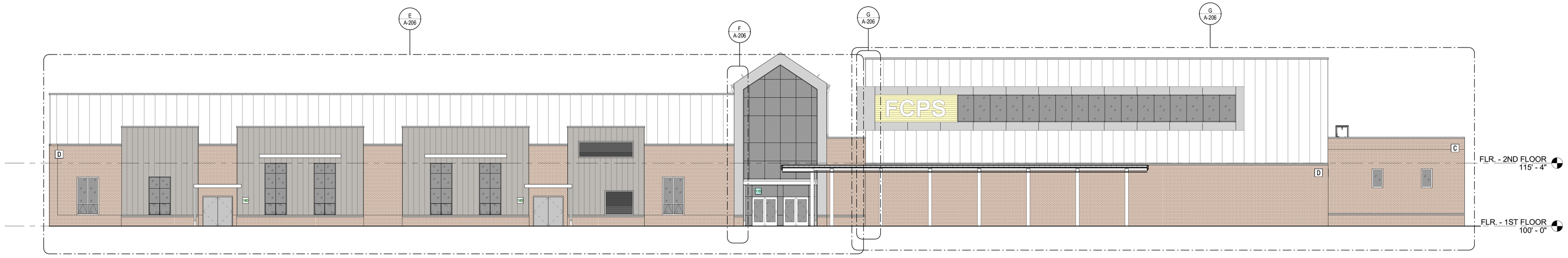
OVERALL BUILDING ELEVATIONS

A-201

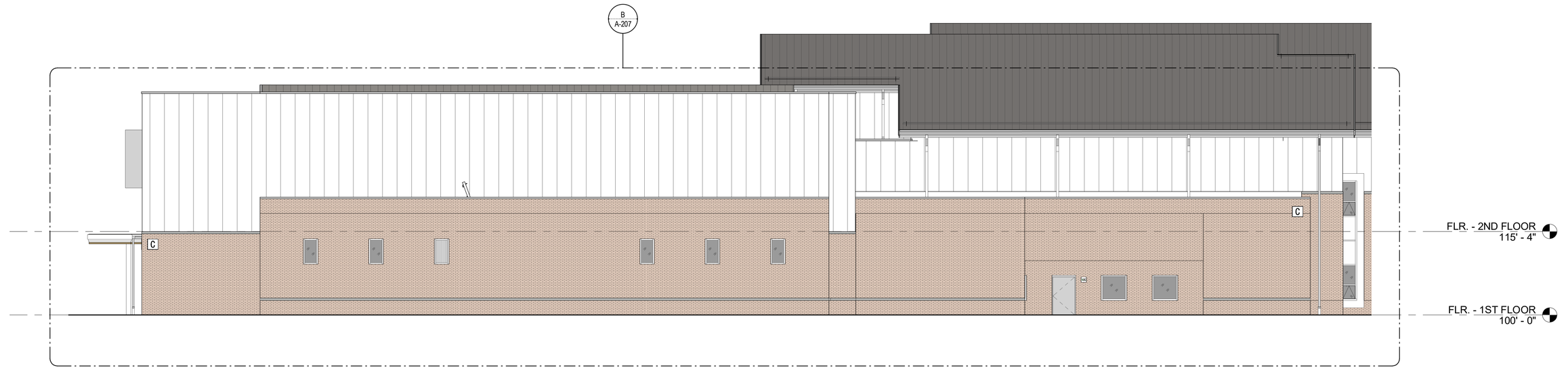
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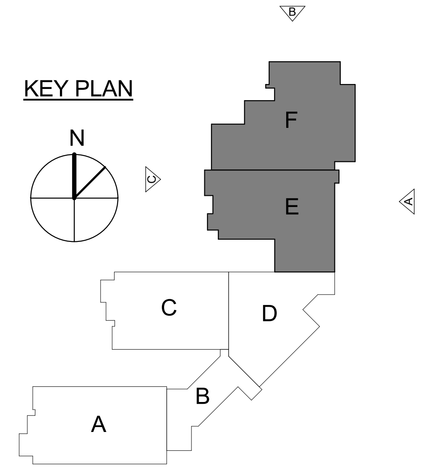
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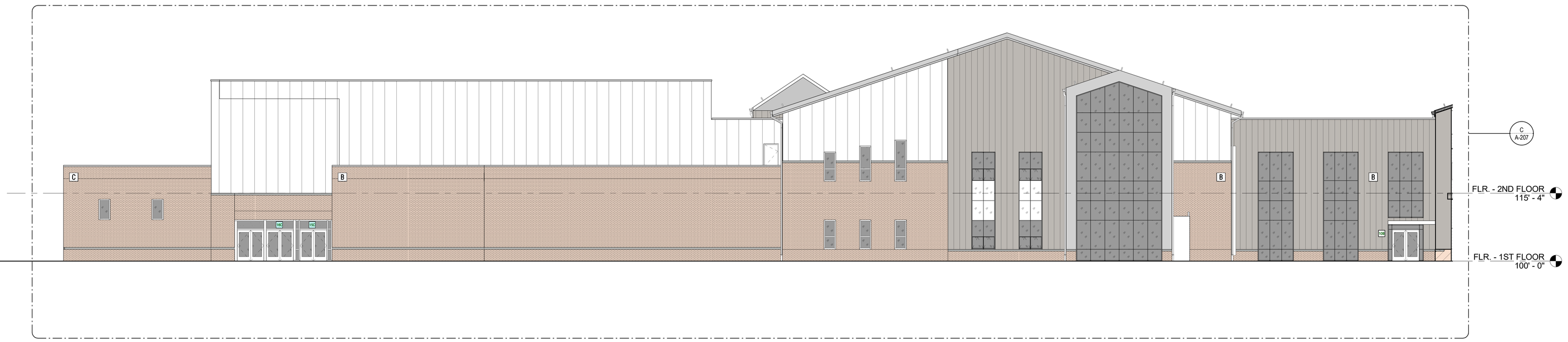


A OVERALL BUILDING ELEVATION
3/32" = 1'-0"





B OVERALL BUILDING ELEVATION
3/32" = 1'-0"



C OVERALL BUILDING ELEVATION
3/32" = 1'-0"

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OVERALL BUILDING ELEVATIONS

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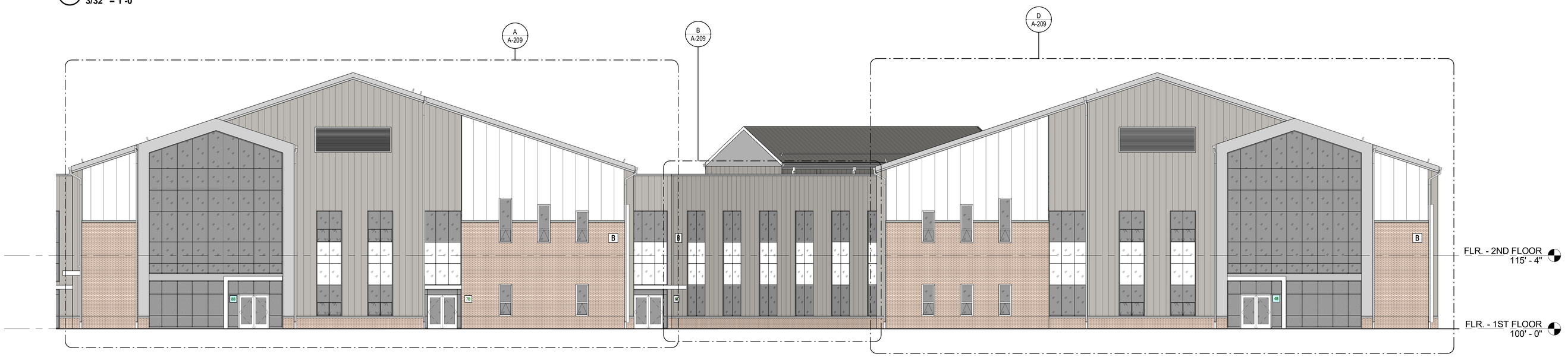
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B OVERALL BUILDING ELEVATION
3/32" = 1'-0"

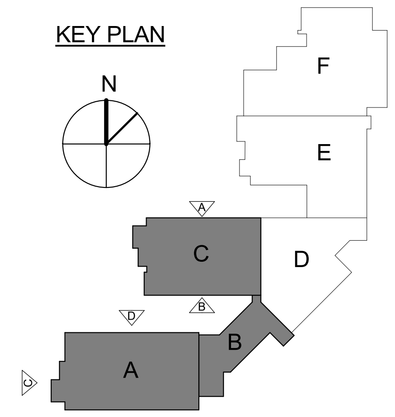


C OVERALL BUILDING ELEVATION
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D OVERALL BUILDING ELEVATION
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OVERALL BUILDING ELEVATIONS

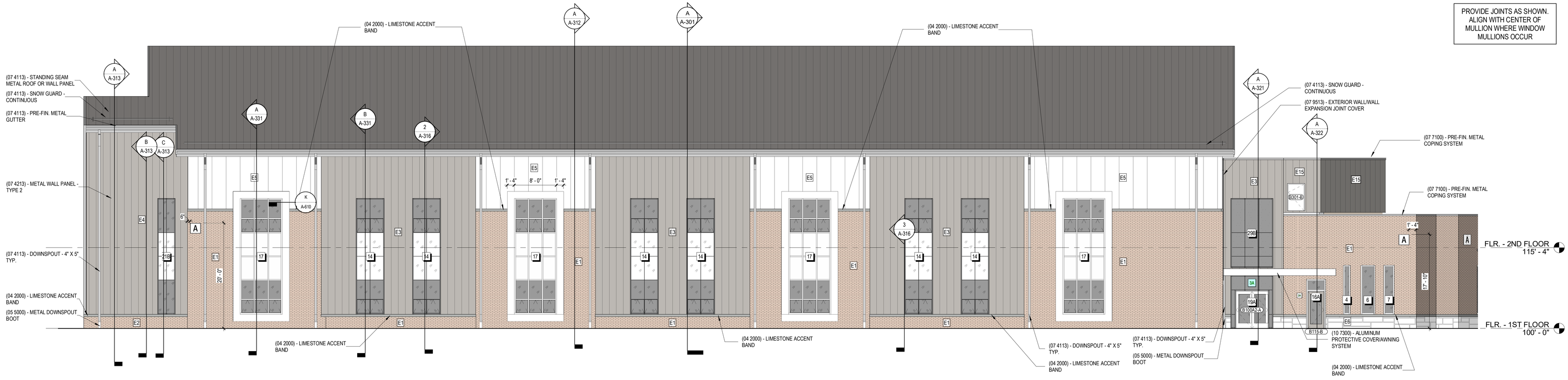
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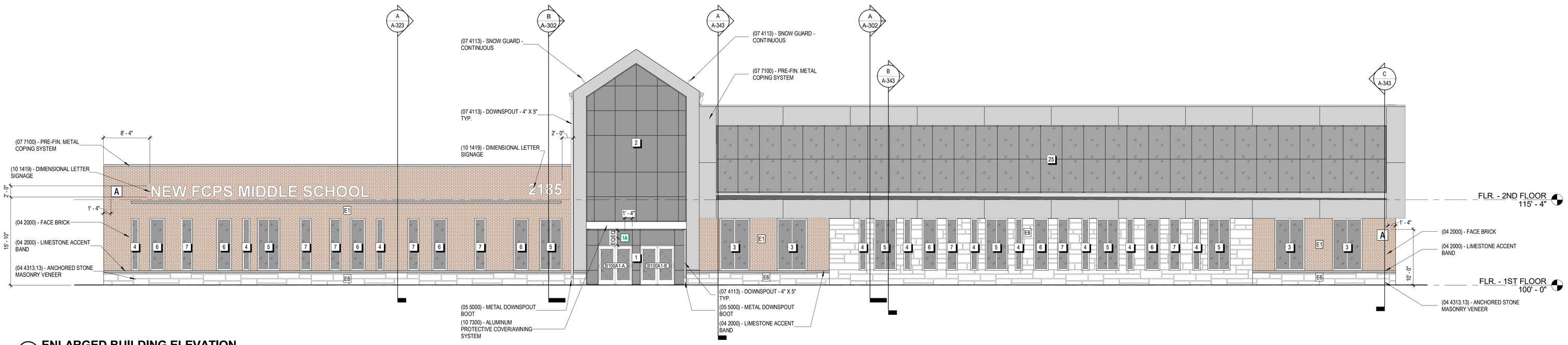
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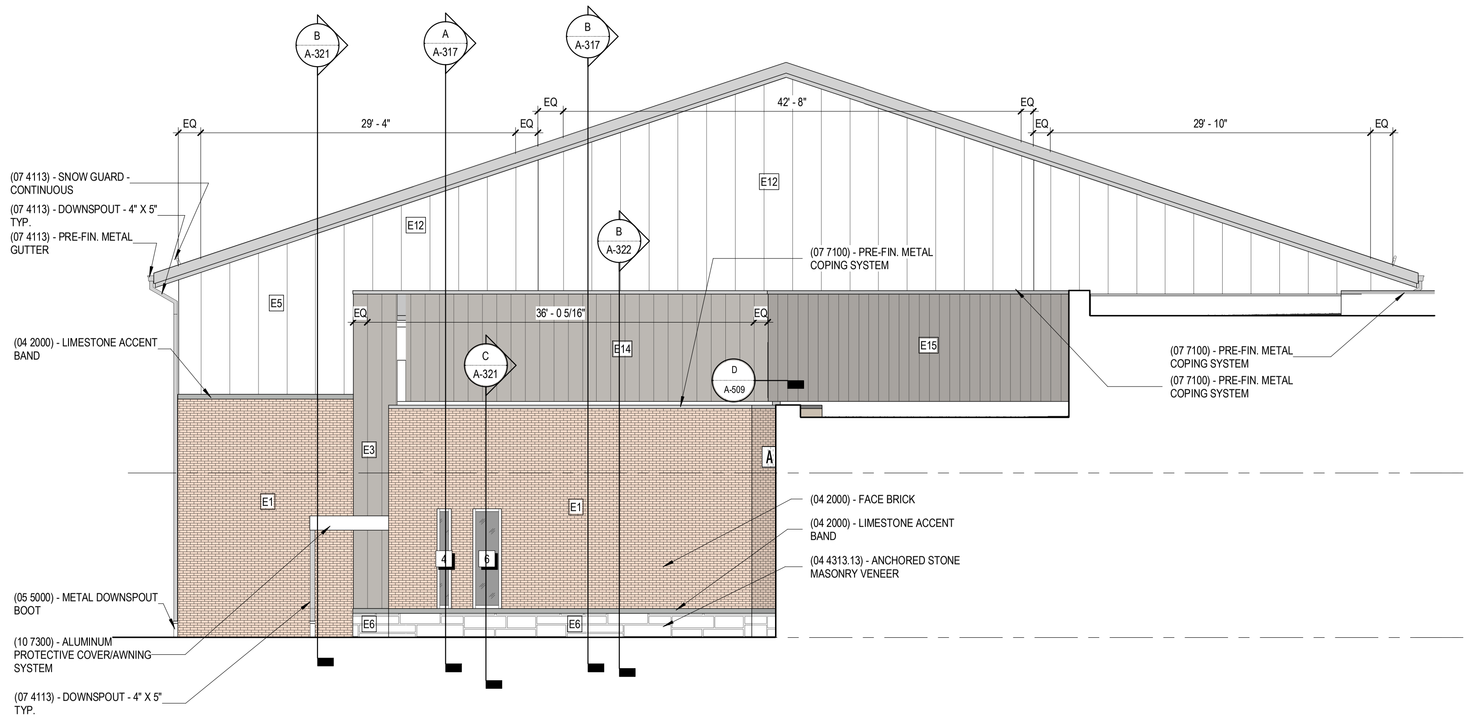
PROVIDE JOINTS AS SHOWN. ALIGN WITH CENTER OF MULLION WHERE WINDOW MULLIONS OCCUR



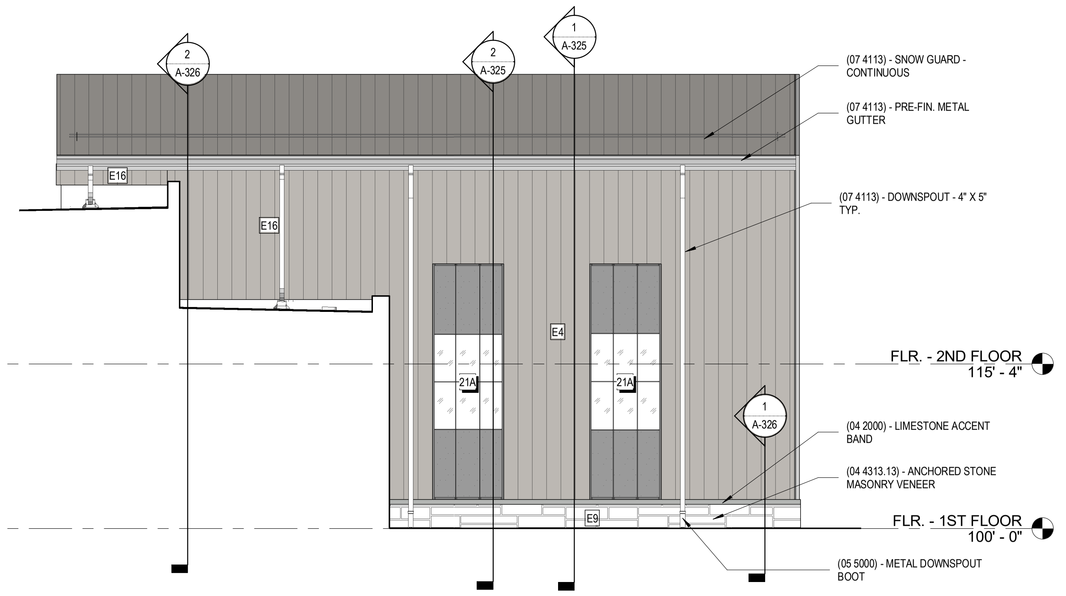
A ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



B ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

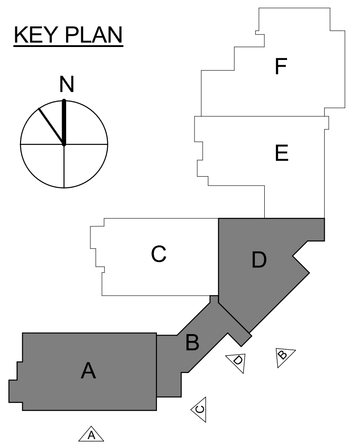


C ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



D ENLARGED BUILDING ELEVATION
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BUILDING ELEVATIONS

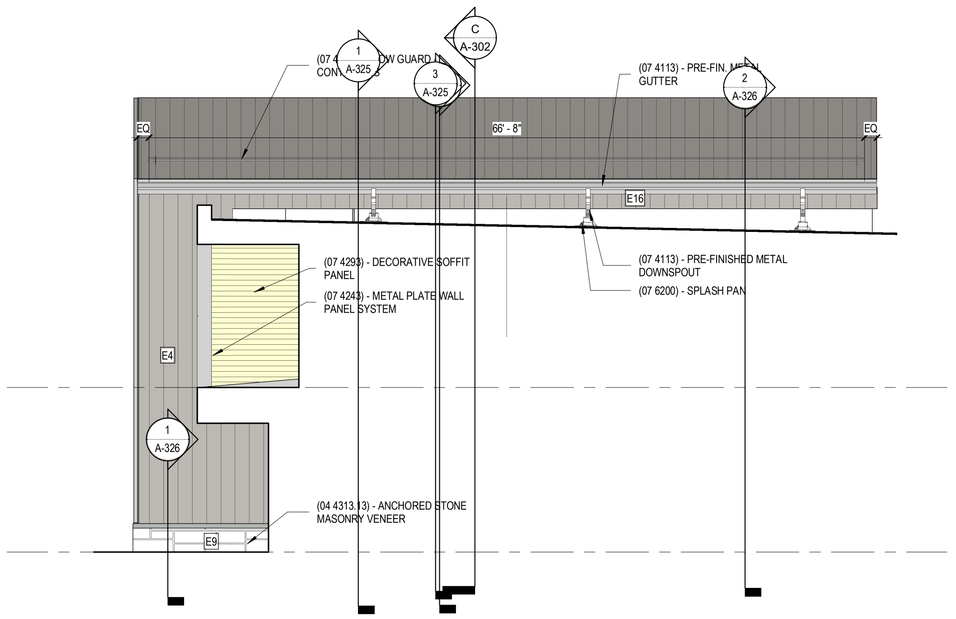
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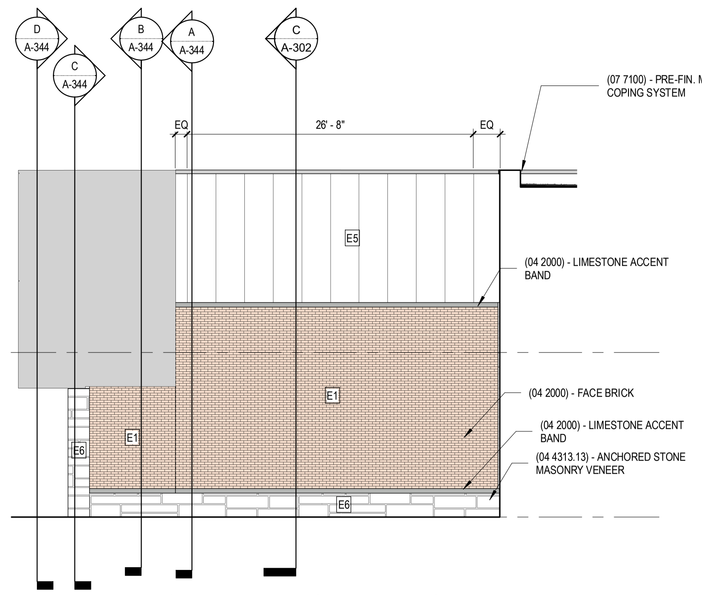
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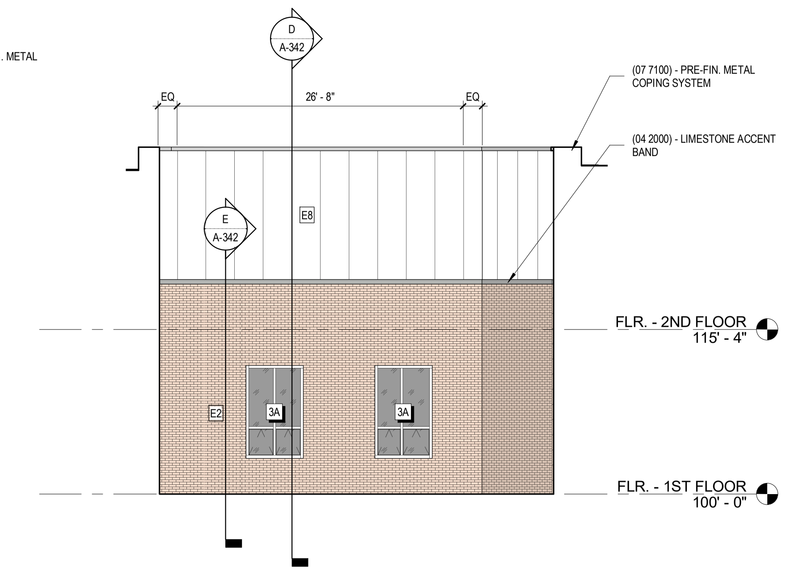
PROVIDE JOINTS AS SHOWN. ALIGN WITH CENTER OF MULLION WHERE WINDOW MULLIONS OCCUR



A ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

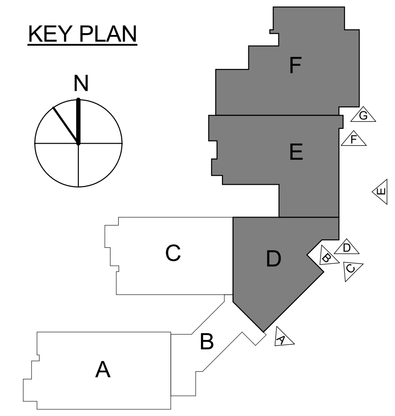


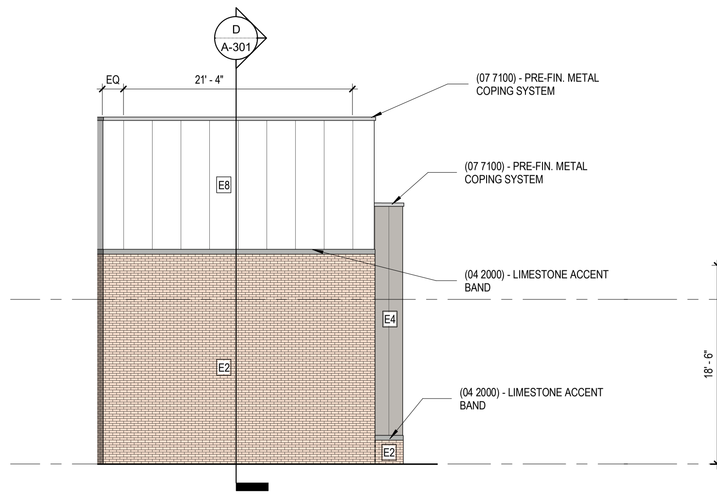
B ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

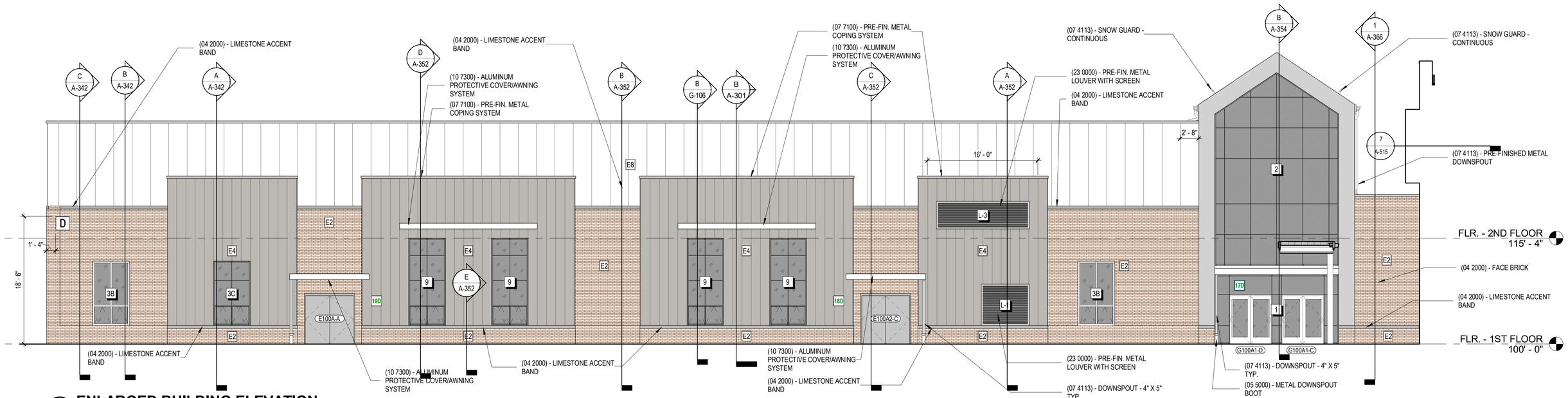


C ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

KEY PLAN

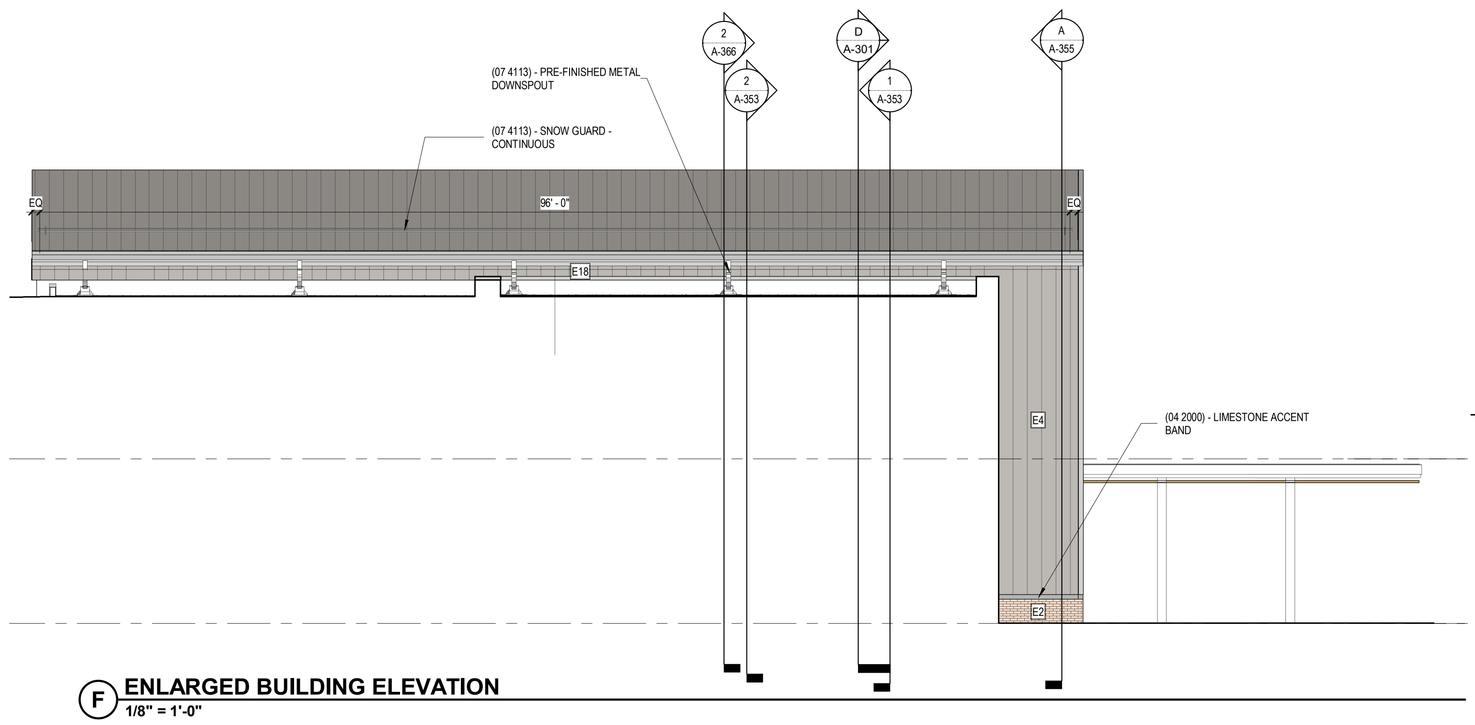




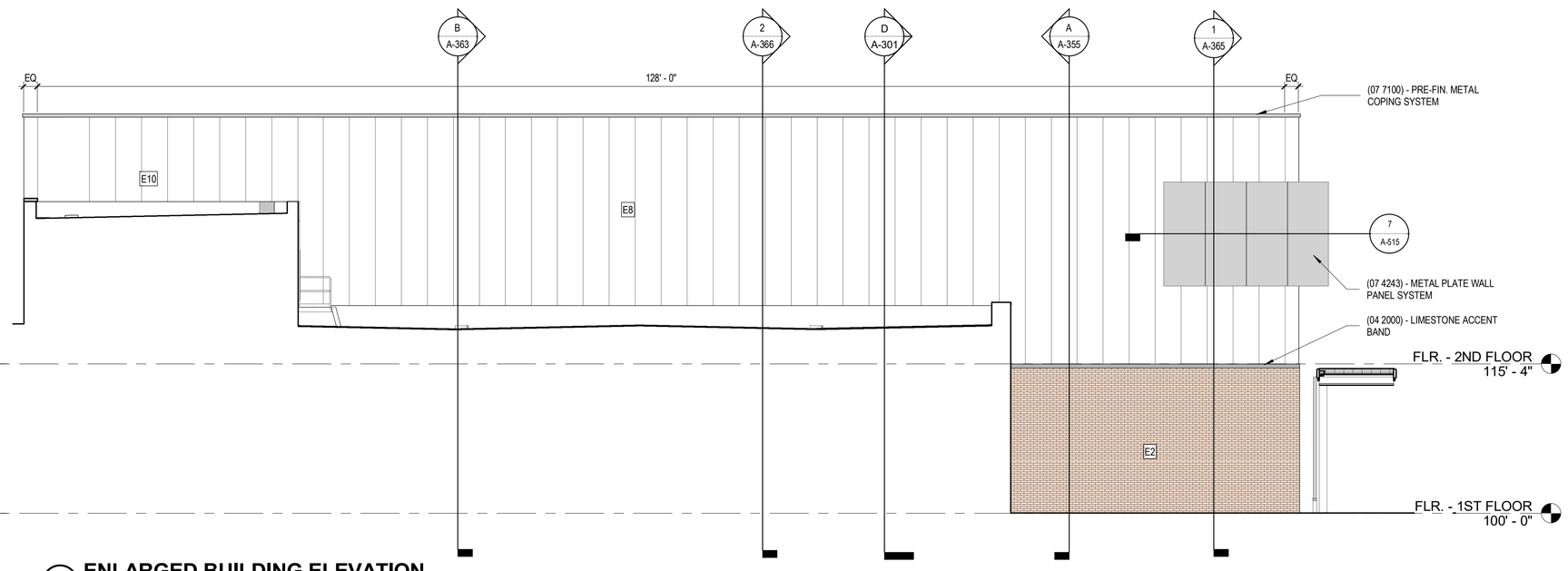


D ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

E ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



F ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



G ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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BUILDING ELEVATIONS

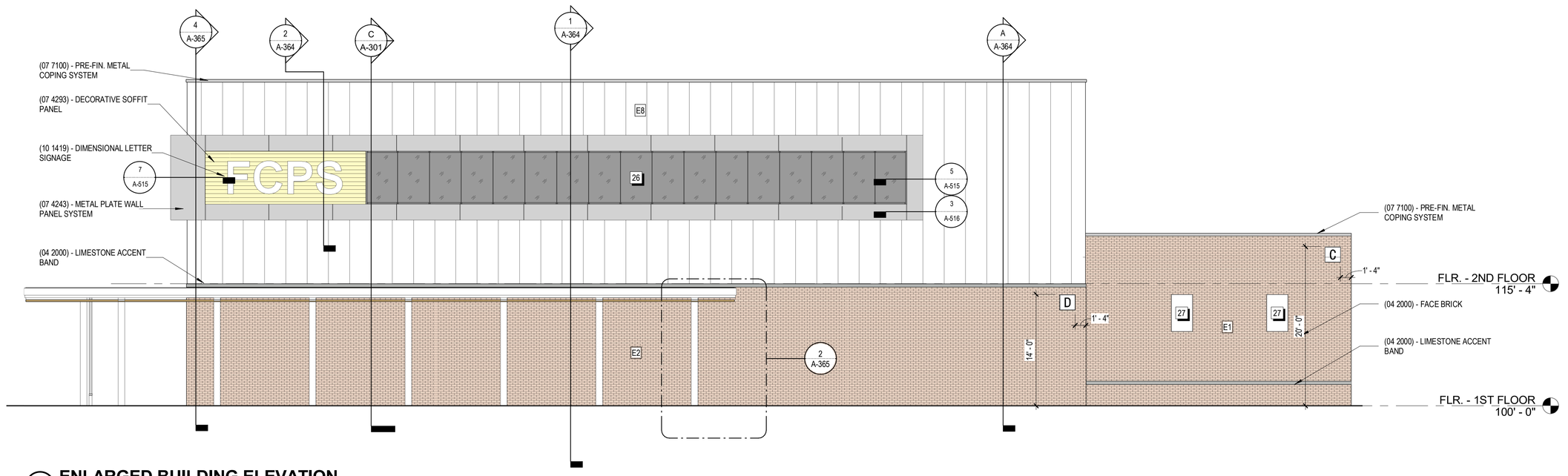
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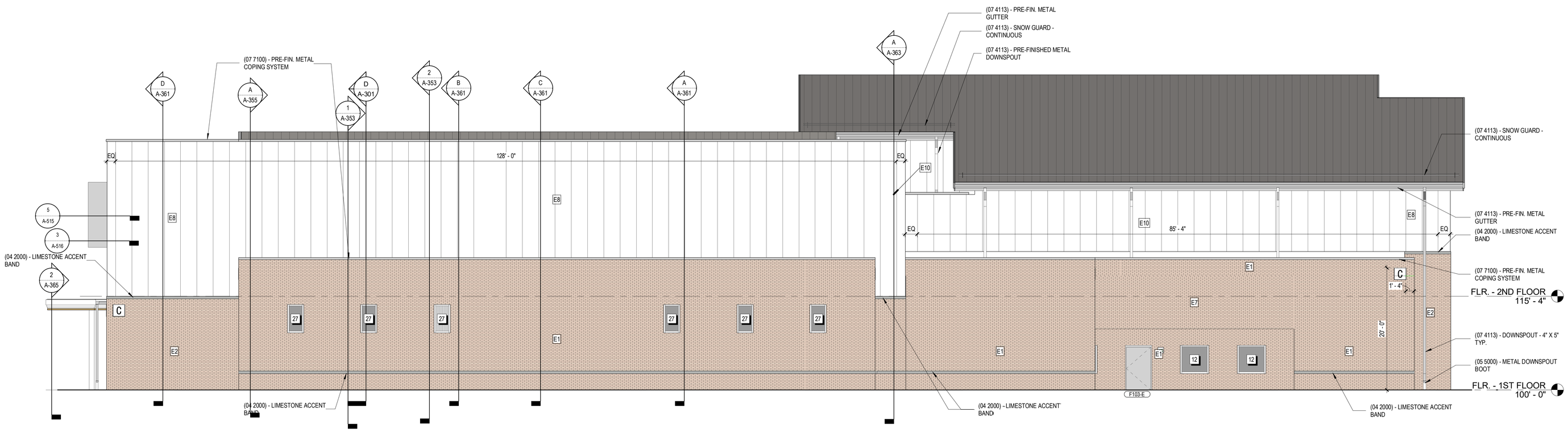
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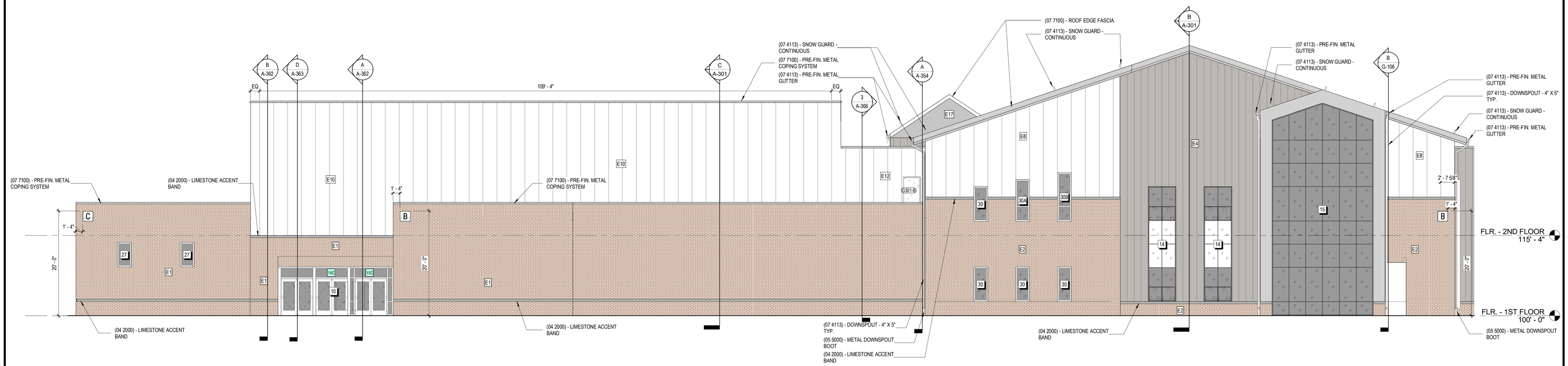
PROVIDE JOINTS AS SHOWN. ALIGN WITH CENTER OF MULLION WHERE WINDOW MULLIONS OCCUR



A ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

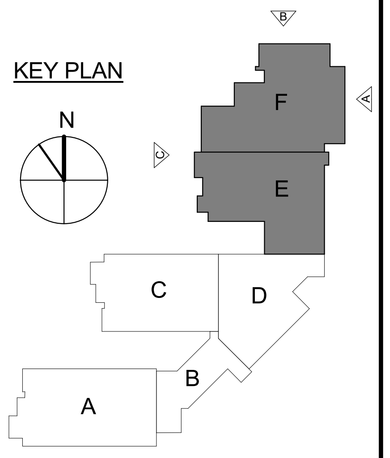


B ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



C ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

KEY PLAN



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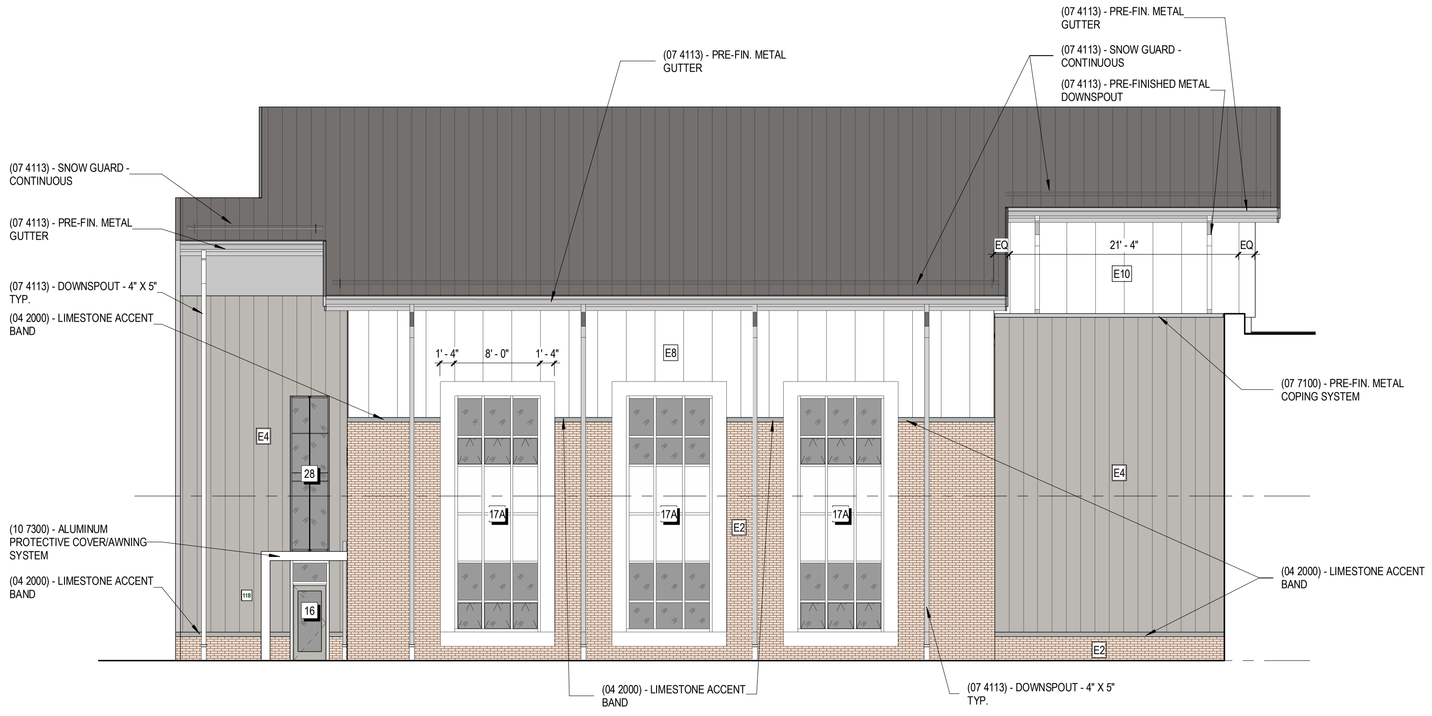
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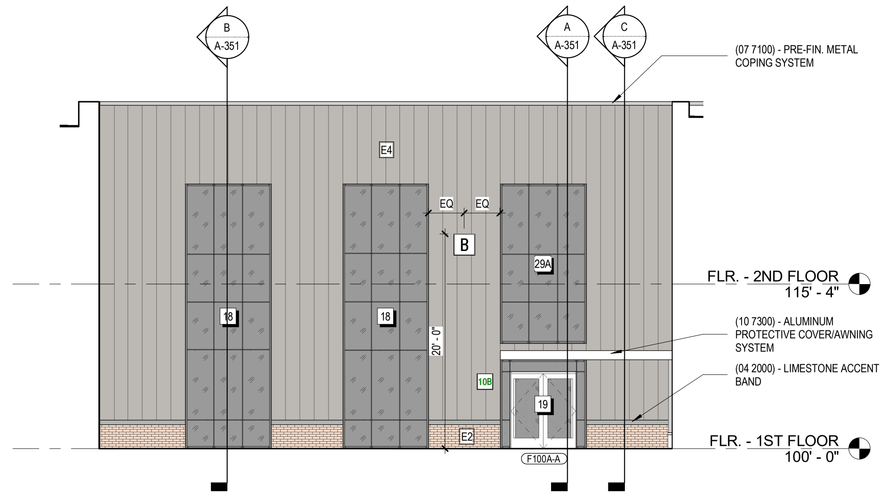
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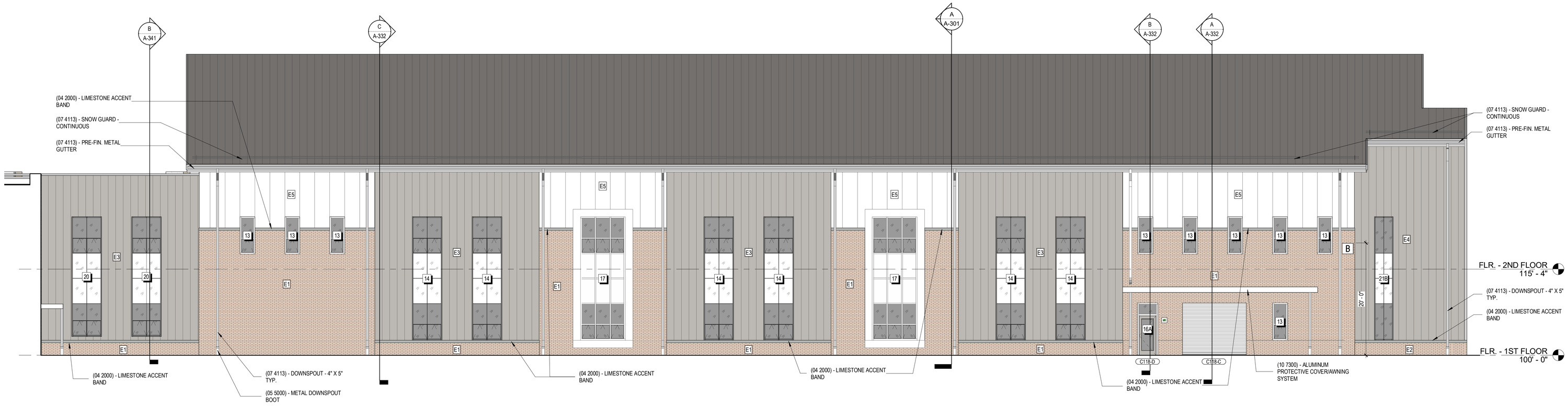
PROVIDE JOINTS AS SHOWN. ALIGN WITH CENTER OF MULLION WHERE WINDOW MULLIONS OCCUR



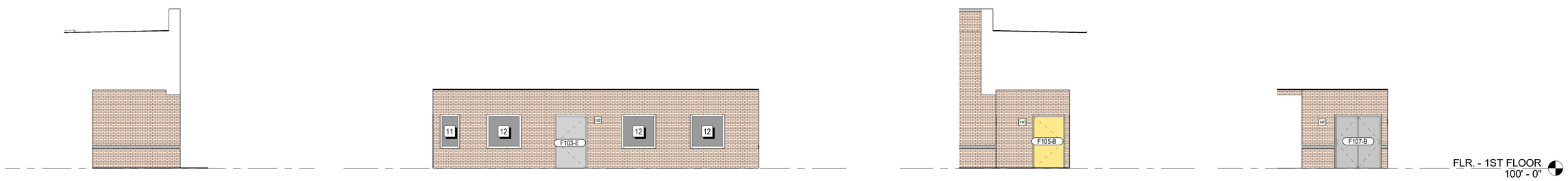
B ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



C ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



D ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



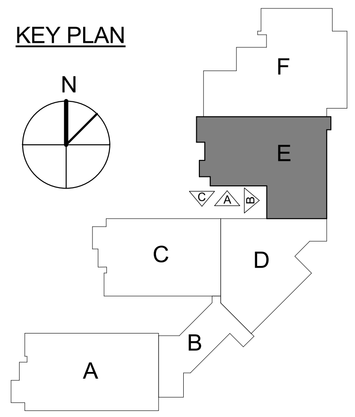
E ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

F ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

G ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

H ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

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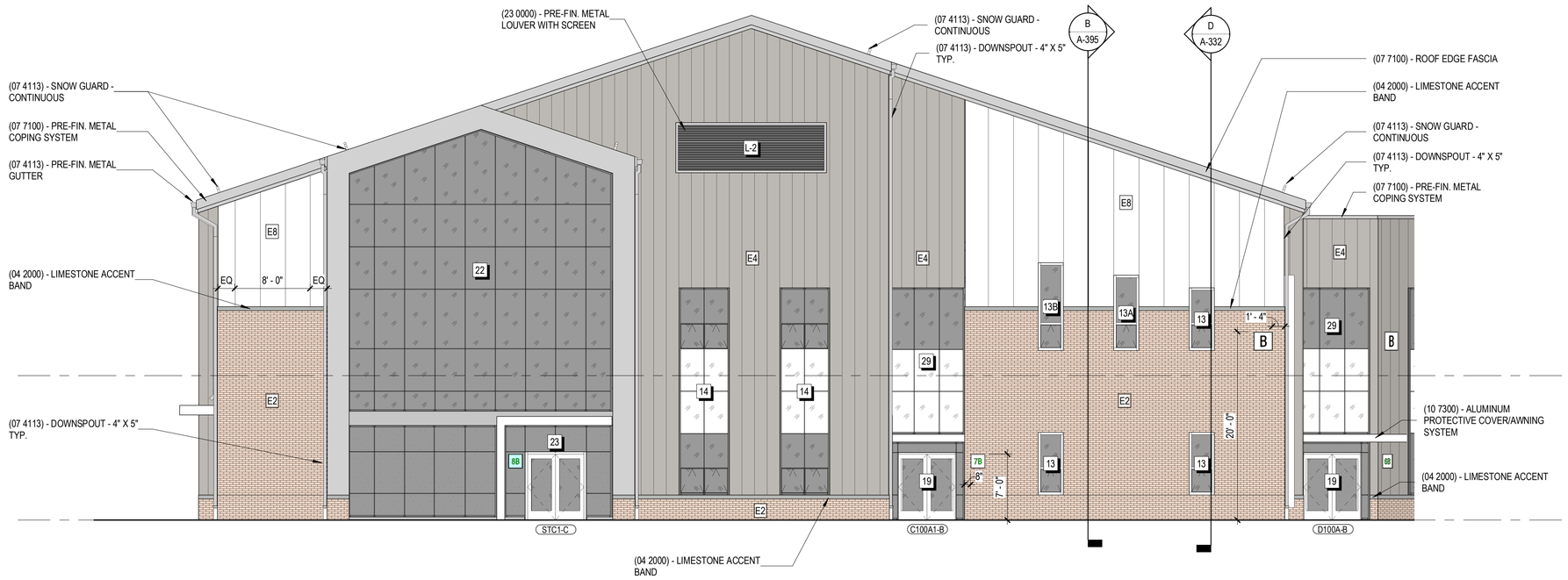
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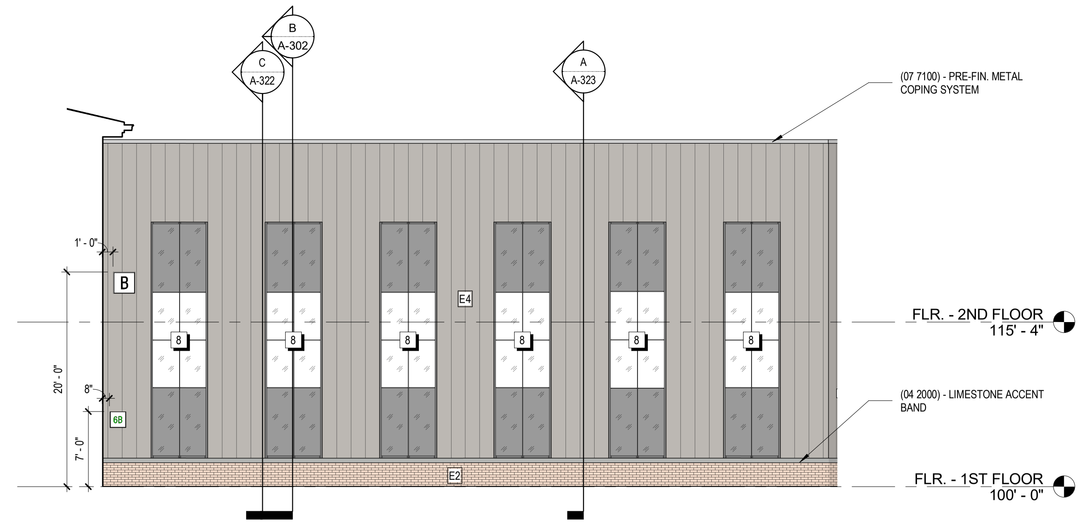
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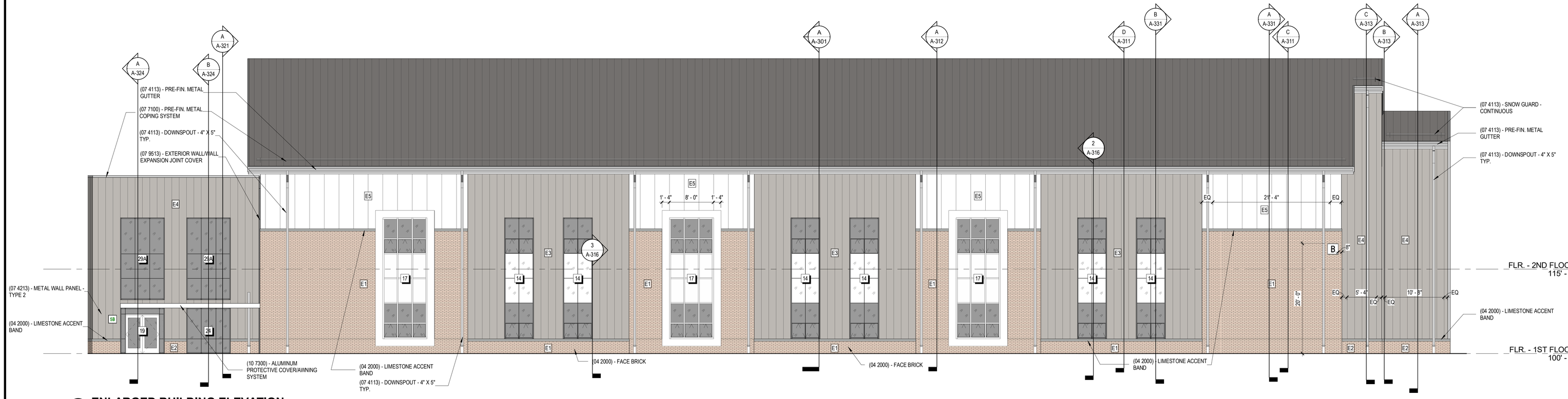
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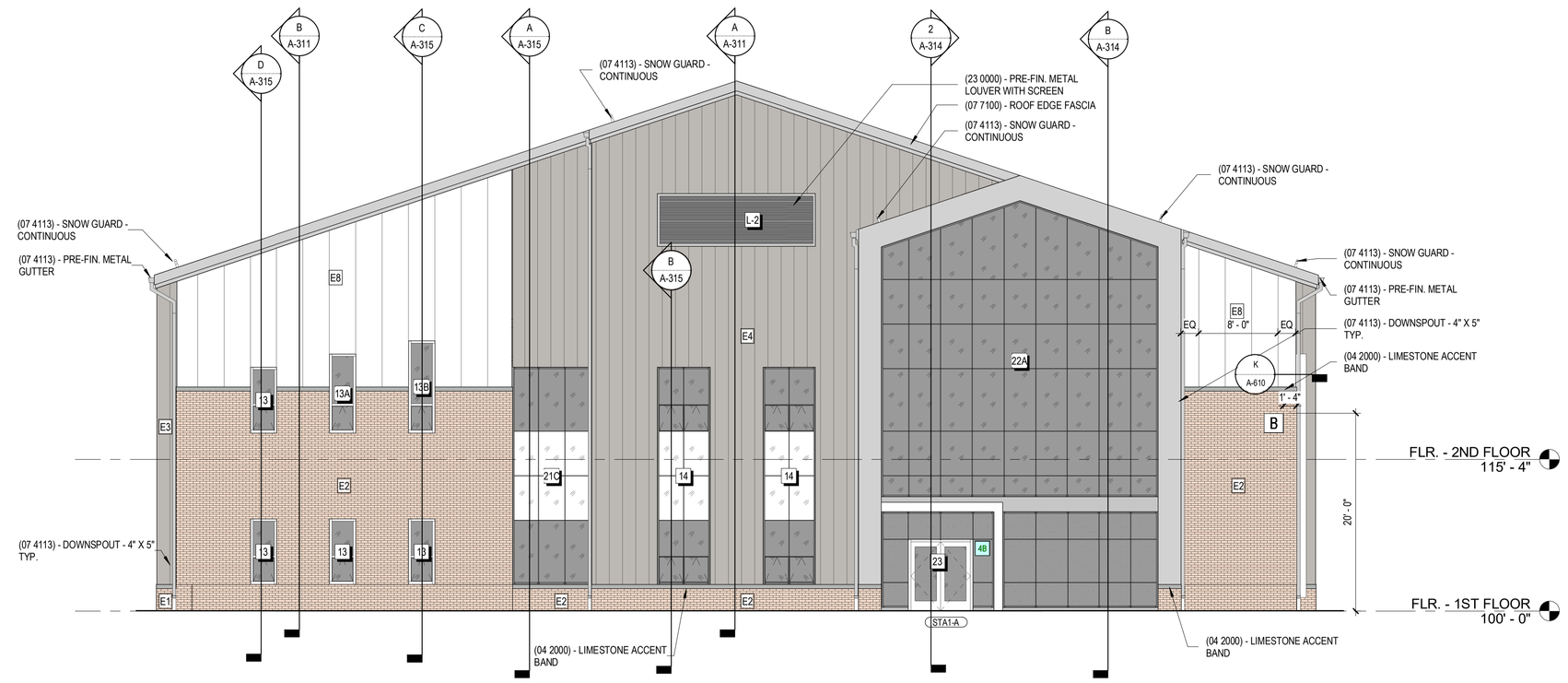
A ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



B ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



C ENLARGED BUILDING ELEVATION
1/8" = 1'-0"



D ENLARGED BUILDING ELEVATION
1/8" = 1'-0"

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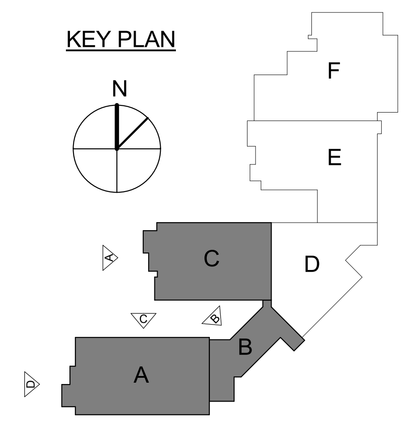
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KEY PLAN



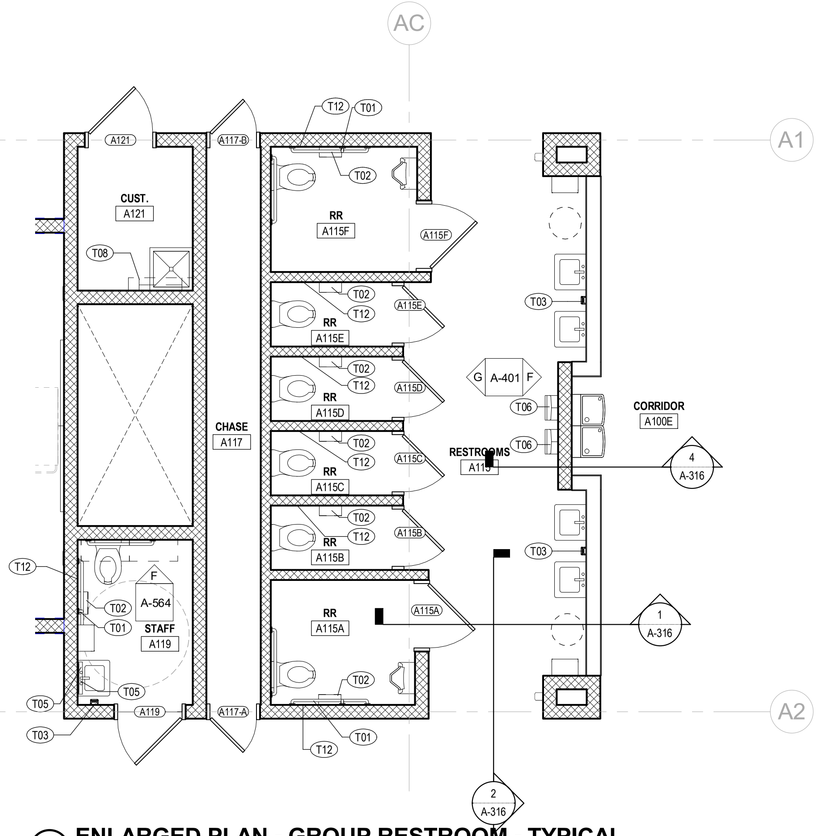
BUILDING ELEVATIONS

A-209

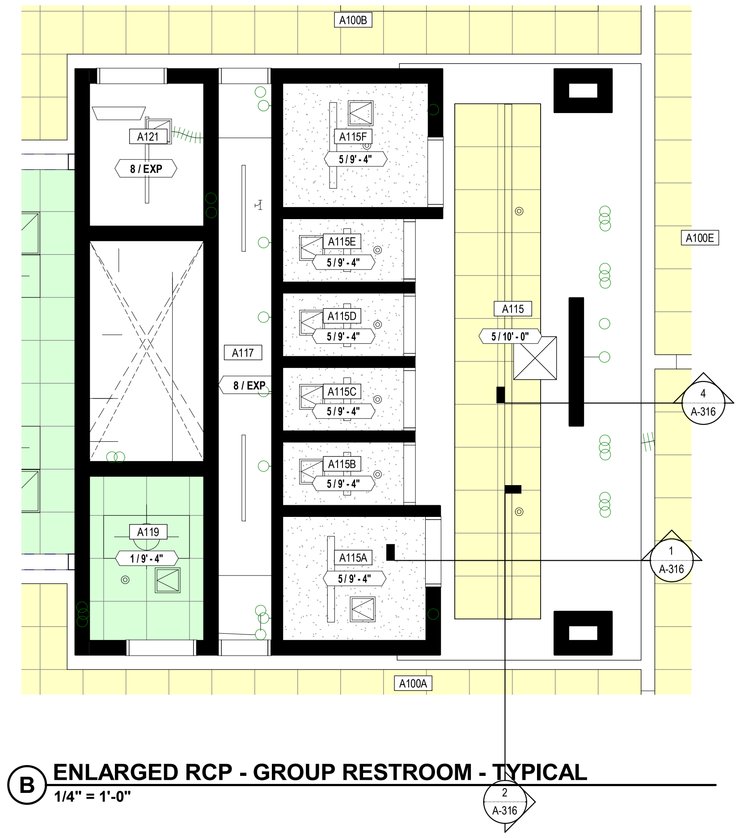
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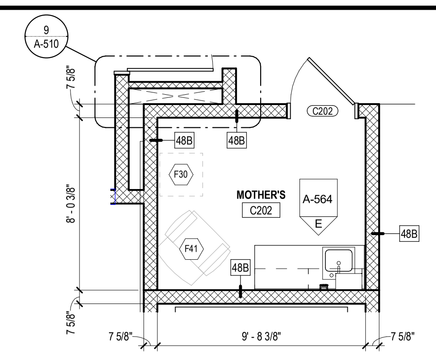
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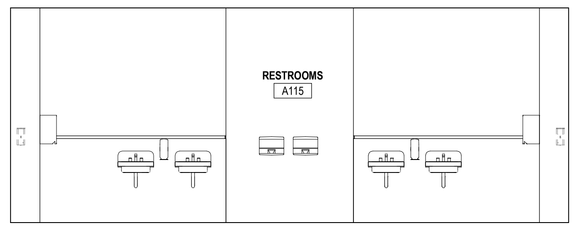
A ENLARGED PLAN - GROUP RESTROOM - TYPICAL
1/4" = 1'-0"



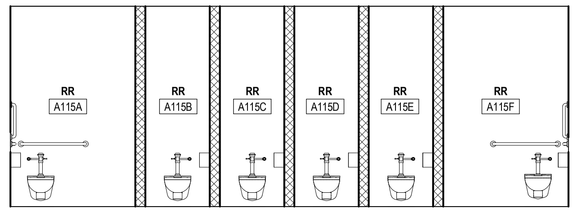
B ENLARGED RCP - GROUP RESTROOM - TYPICAL
1/4" = 1'-0"



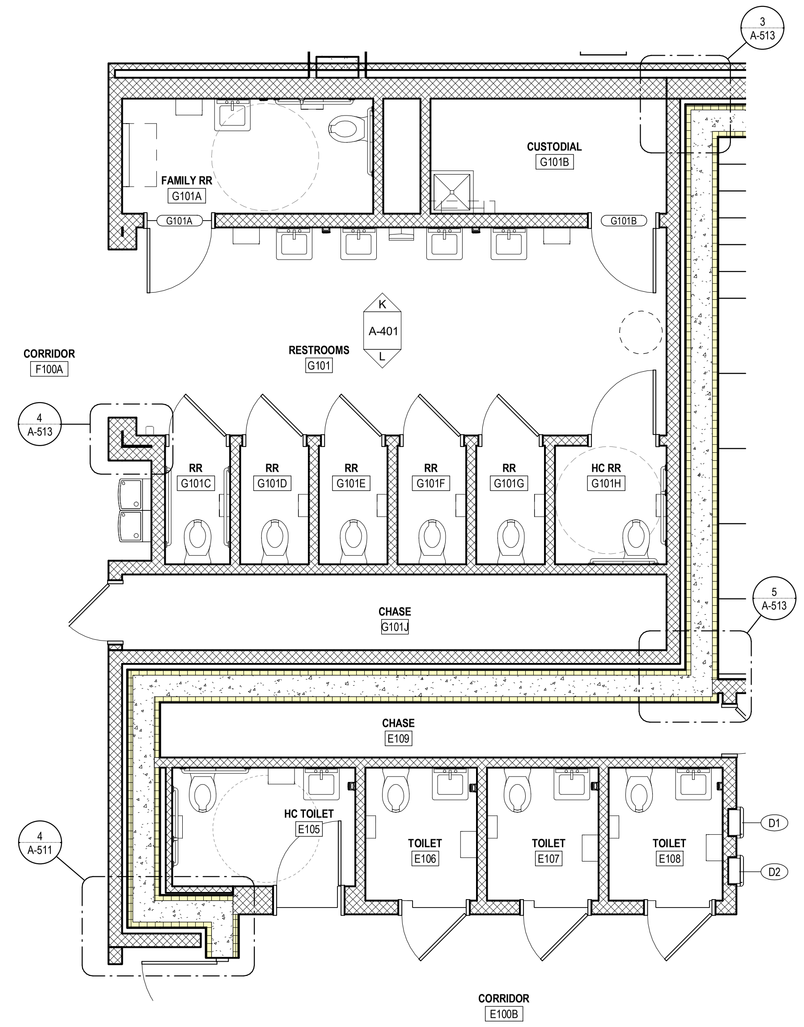
E ENLARGED PLAN - MOTHER'S ROOM
1/4" = 1'-0"



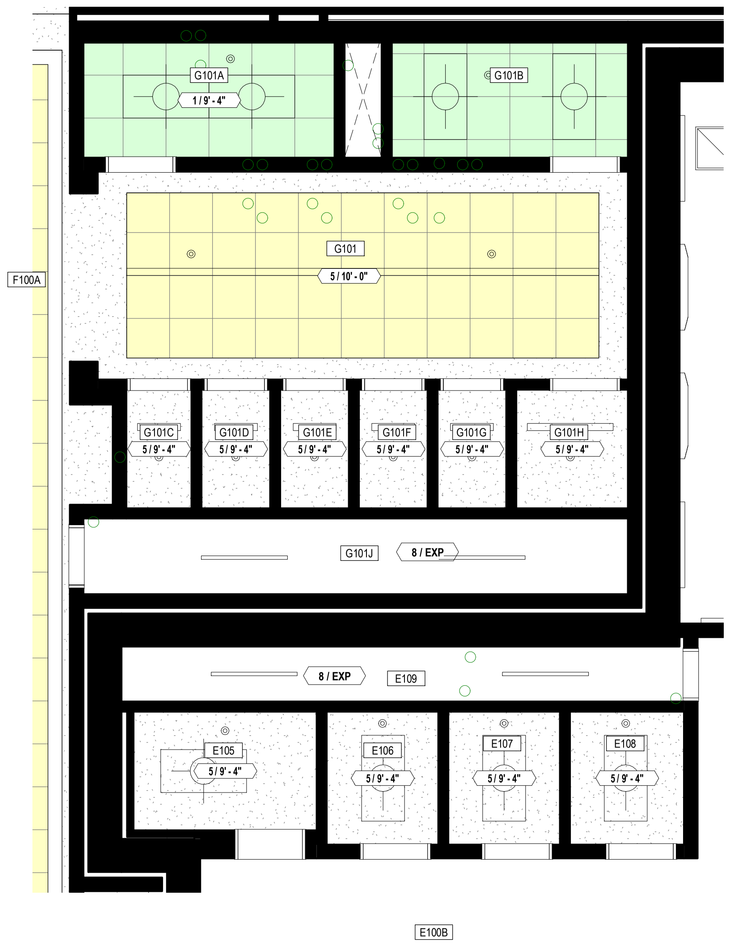
F INTERIOR ELEVATION - RESTROOM - HANDWASH - TYP
1/4" = 1'-0"



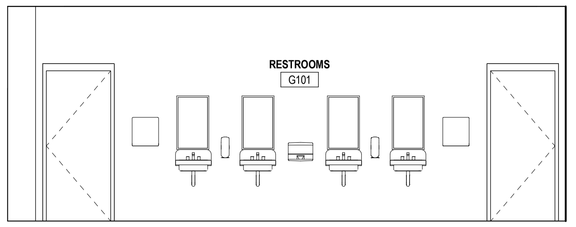
G INTERIOR ELEVATION - RESTROOM - TYP
1/4" = 1'-0"



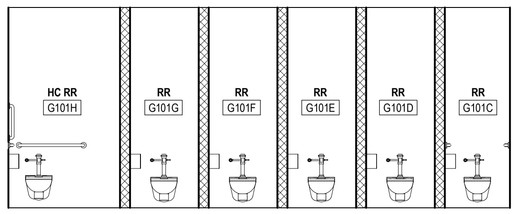
C ENLARGED PLAN - RESTROOM - AREA E
1/4" = 1'-0"



D ENLARGED RCP - RESTROOM - AREA E
1/4" = 1'-0"



K INTERIOR ELEVATION - RESTROOM - HANDWASH - AREA E
1/4" = 1'-0"



L INTERIOR ELEVATION - RESTROOM - AREA E
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC FORM OR PRINTED COPY - ON ANY OTHER PART. FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

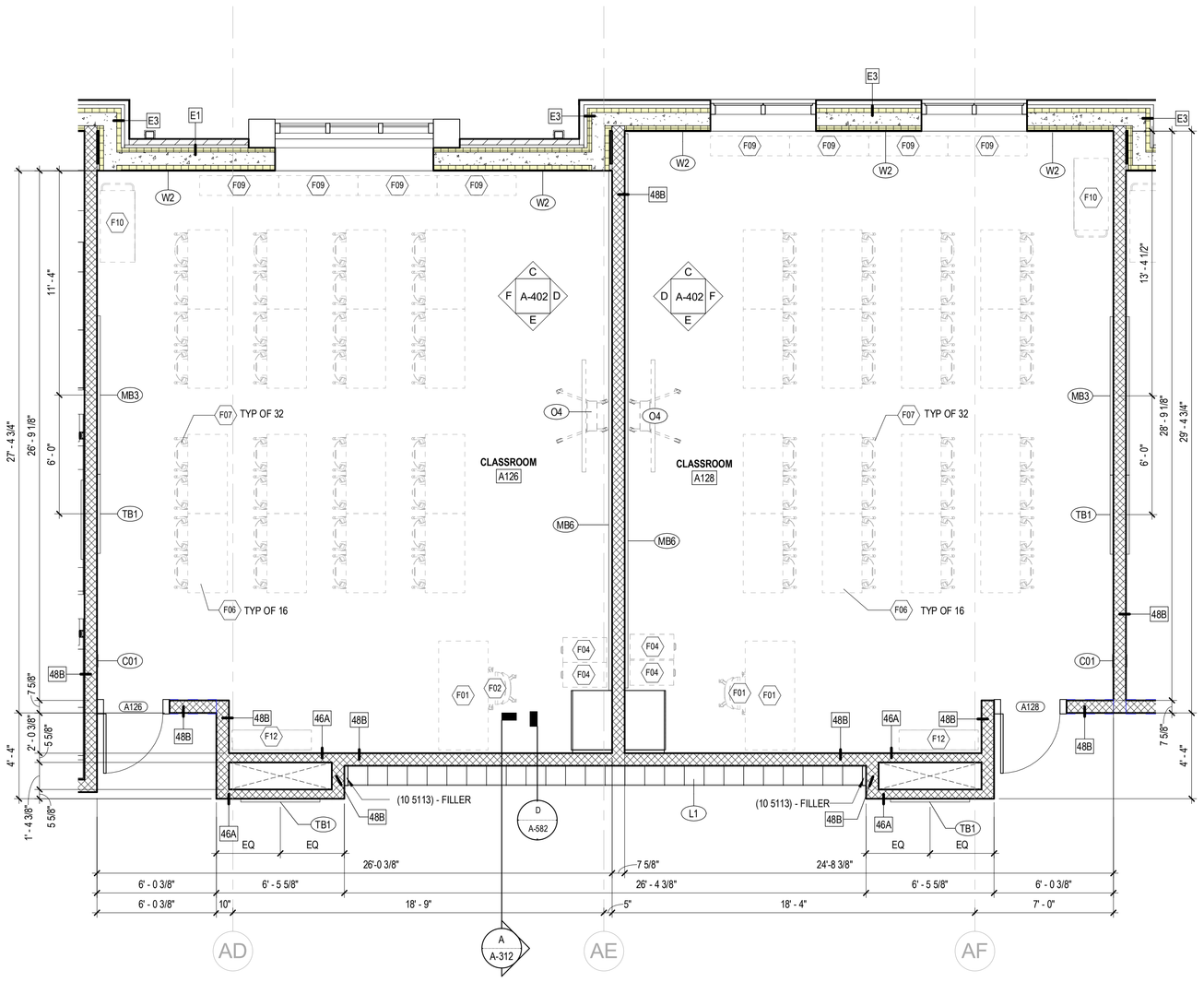
ENLARGED RESTROOM PLANS

A-401

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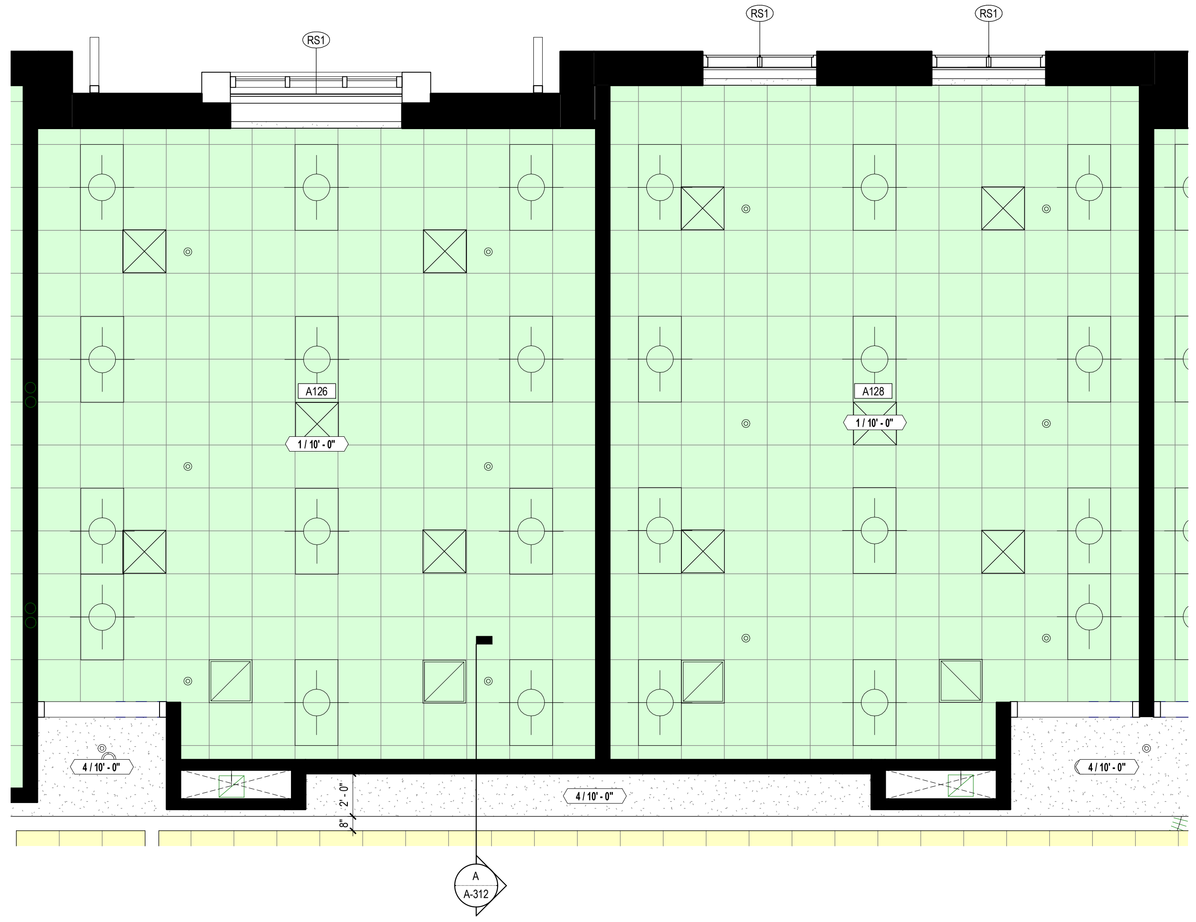
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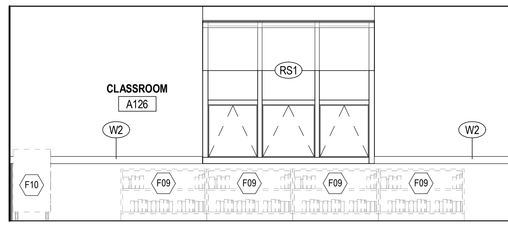


A ENLARGED PLAN - CLASSROOM
1/4" = 1'-0"

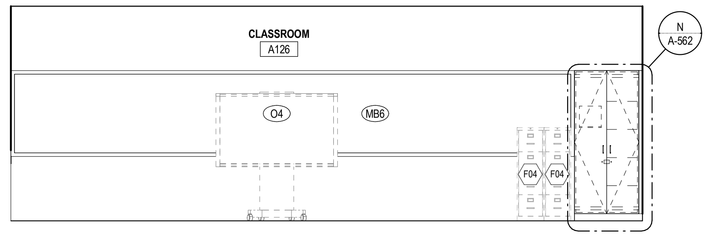
NOTE: EQUIPMENT SHOWN IS TYPICAL FOR 36 CLASSROOMS



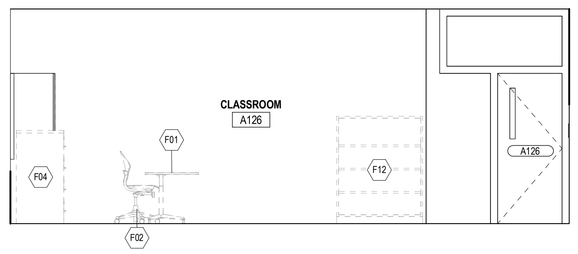
B ENLARGED RCP - CLASSROOM
1/4" = 1'-0"



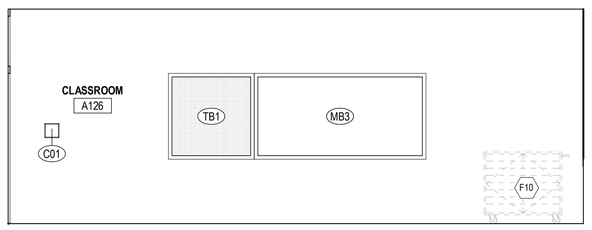
C INTERIOR ELEVATION - TYP CLASSROOM
1/4" = 1'-0"



D INTERIOR ELEVATION - TYP CLASSROOM
1/4" = 1'-0"



E INTERIOR ELEVATION - TYP CLASSROOM
1/4" = 1'-0"



F INTERIOR ELEVATION - TYP CLASSROOM
1/4" = 1'-0"

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

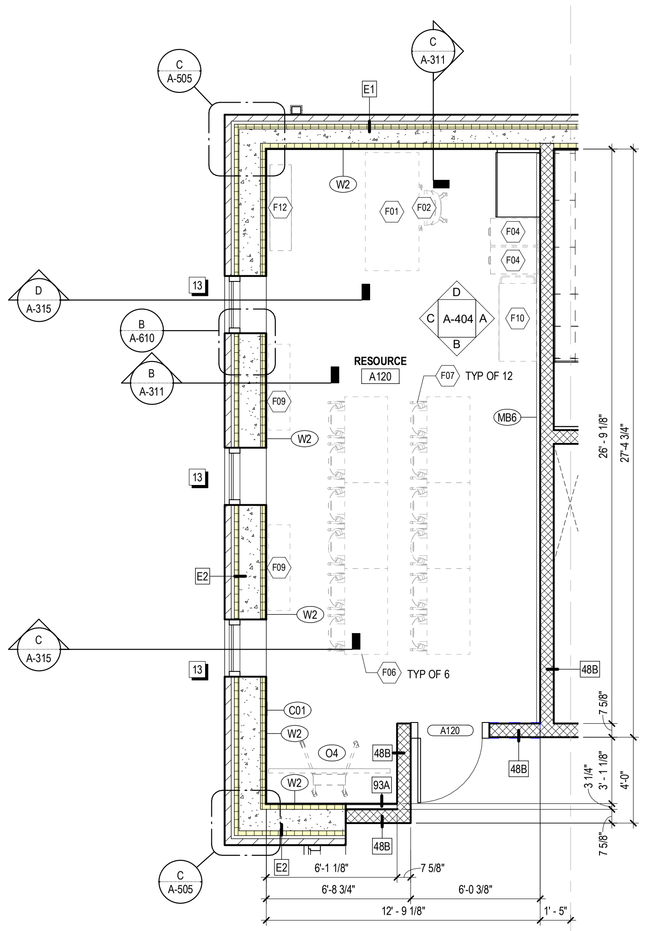
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ENLARGED CLASSROOMS

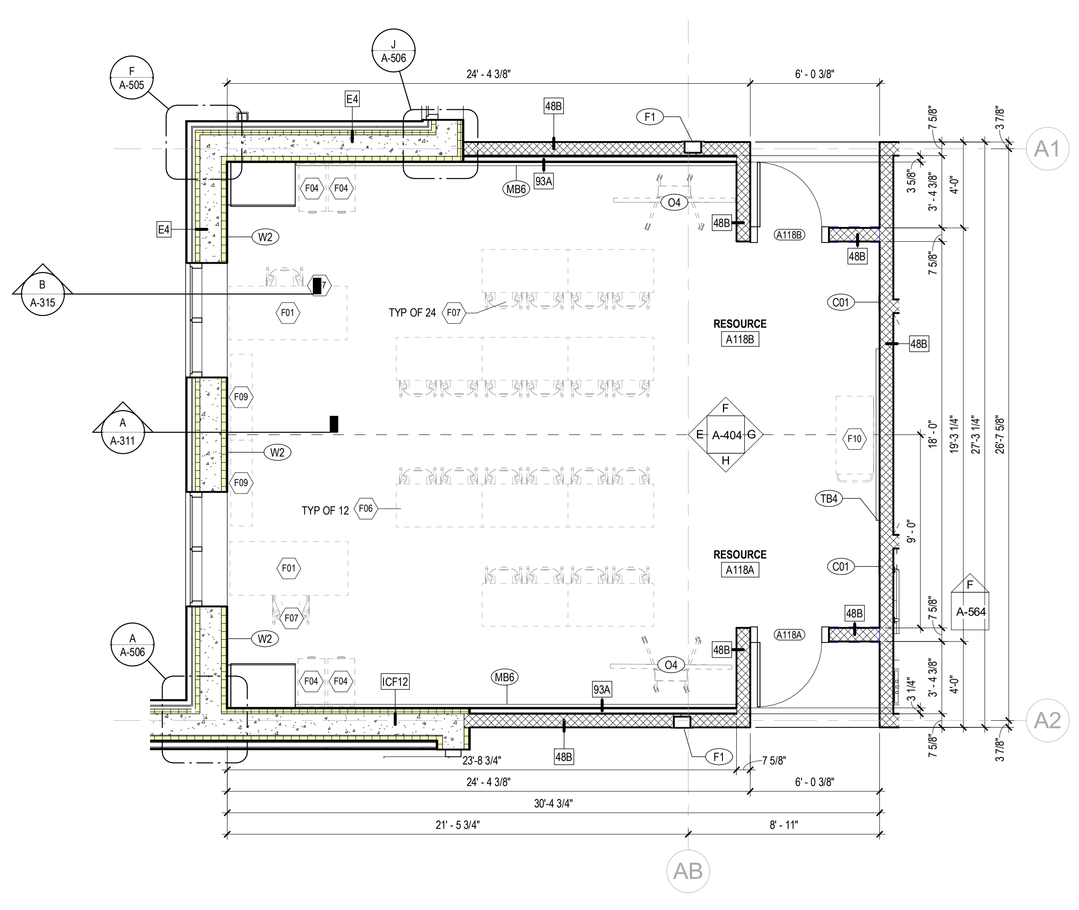
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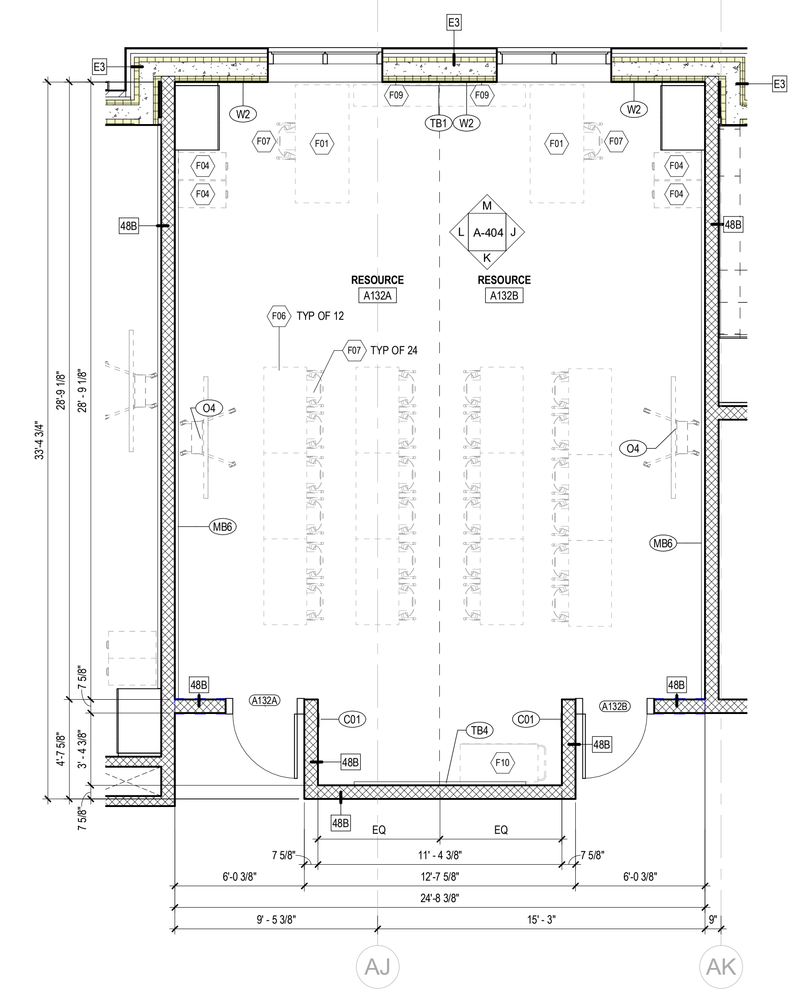
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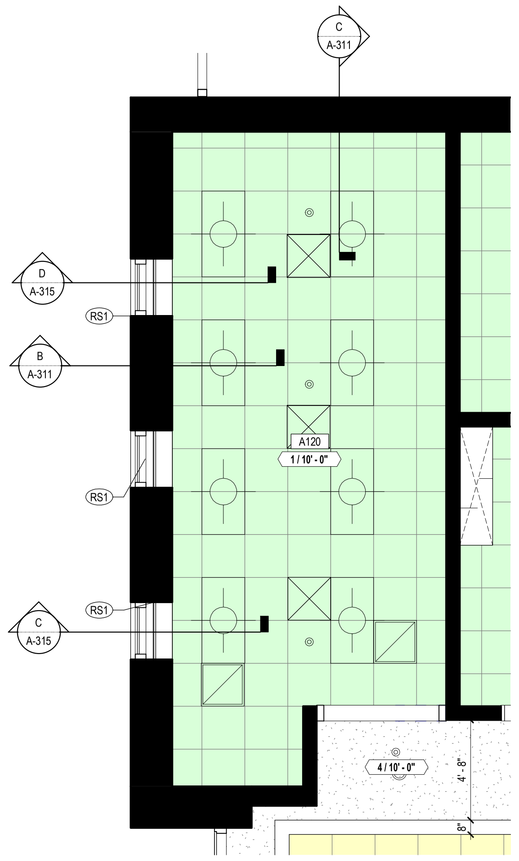
A ENLARGED PLAN - RESOURCE A
1/4" = 1'-0"



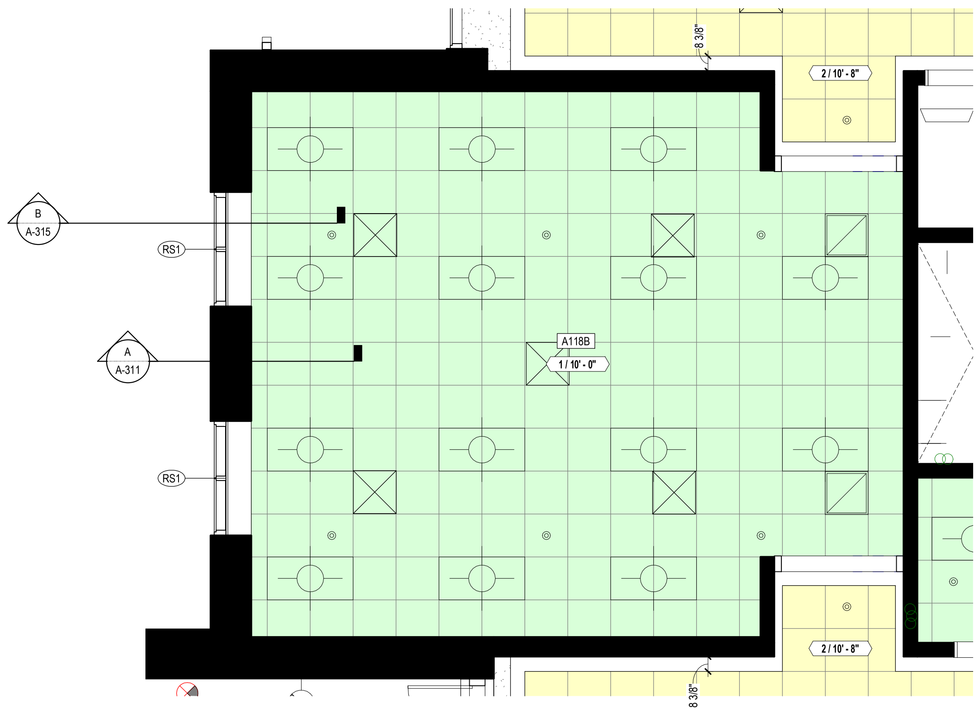
B ENLARGED PLAN - RESOURCE B
1/4" = 1'-0"



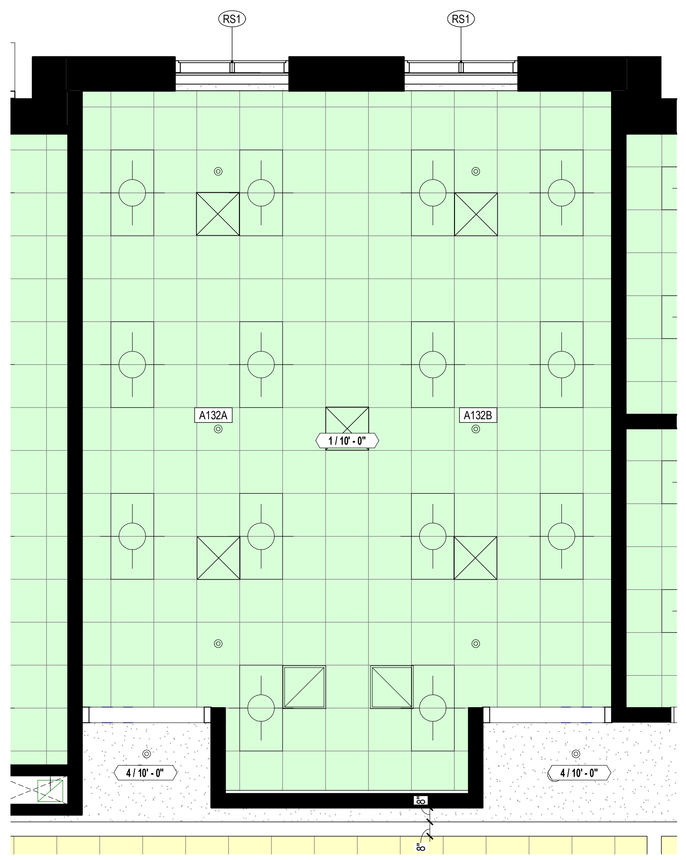
C ENLARGED PLAN - RESOURCE C
1/4" = 1'-0"



D ENLARGED RCP - RESOURCE A
1/4" = 1'-0"



E ENLARGED RCP - RESOURCE B
1/4" = 1'-0"



F ENLARGED RCP - RESOURCE C
1/4" = 1'-0"

NOTE: EQUIPMENT SHOWN IS TYPICAL FOR 14 RESOURCE ROOMS

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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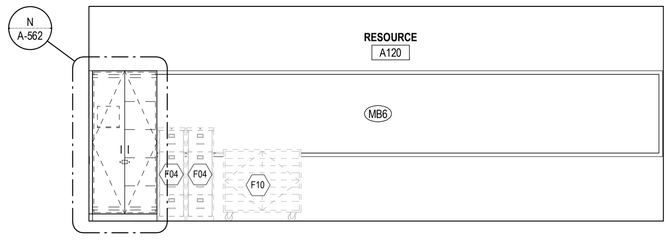
ENLARGED RESOURCE ROOMS

A-403

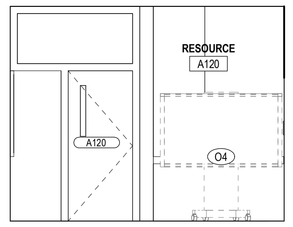
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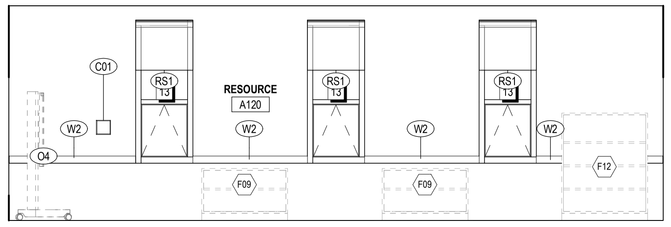
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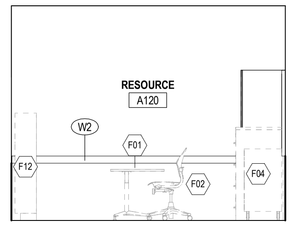
A INTERIOR ELEVATION - RESOURCE A
1/4" = 1'-0"



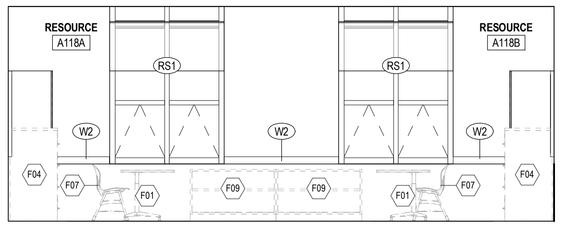
B INTERIOR ELEVATION - RESOURCE A
1/4" = 1'-0"



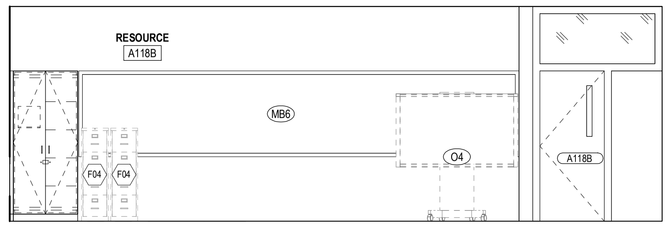
C INTERIOR ELEVATION - RESOURCE A
1/4" = 1'-0"



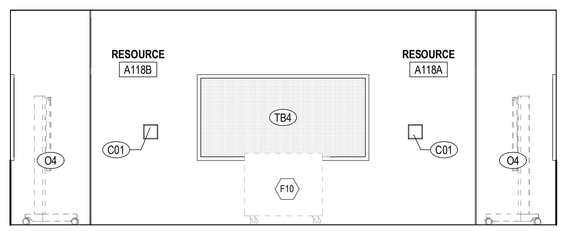
D INTERIOR ELEVATION - RESOURCE A
1/4" = 1'-0"



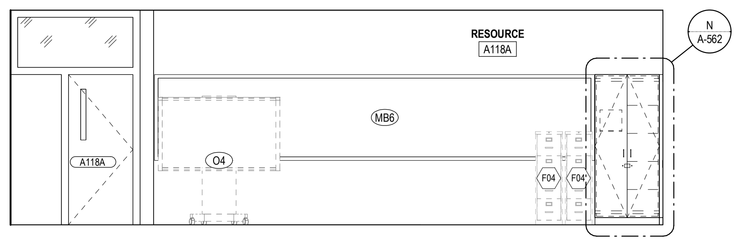
E INTERIOR ELEVATION - RESOURCE B
1/4" = 1'-0"



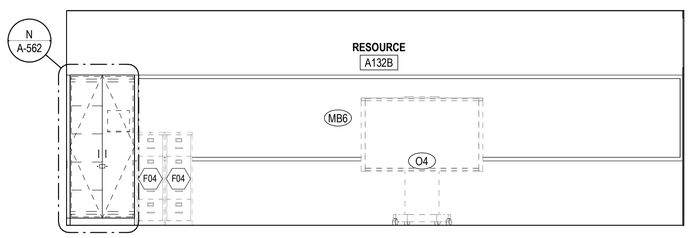
F INTERIOR ELEVATION - RESOURCE B
1/4" = 1'-0"



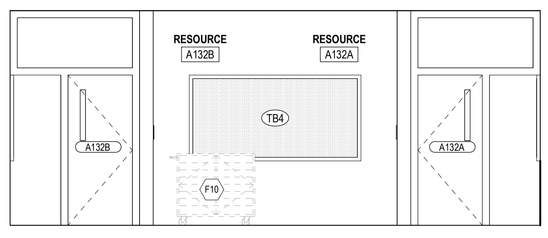
G INTERIOR ELEVATION - RESOURCE B
1/4" = 1'-0"



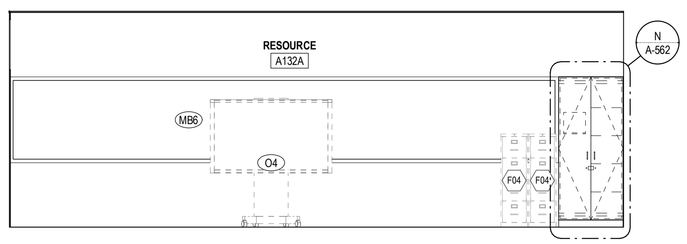
H INTERIOR ELEVATION - RESOURCE B
1/4" = 1'-0"



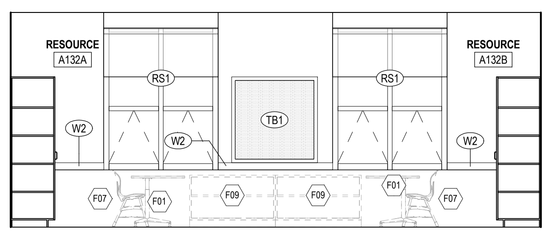
J INTERIOR ELEVATION - RESOURCE C
1/4" = 1'-0"



K INTERIOR ELEVATION - RESOURCE C
1/4" = 1'-0"



L INTERIOR ELEVATION - RESOURCE C
1/4" = 1'-0"



M INTERIOR ELEVATION - RESOURCE C
1/4" = 1'-0"

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
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MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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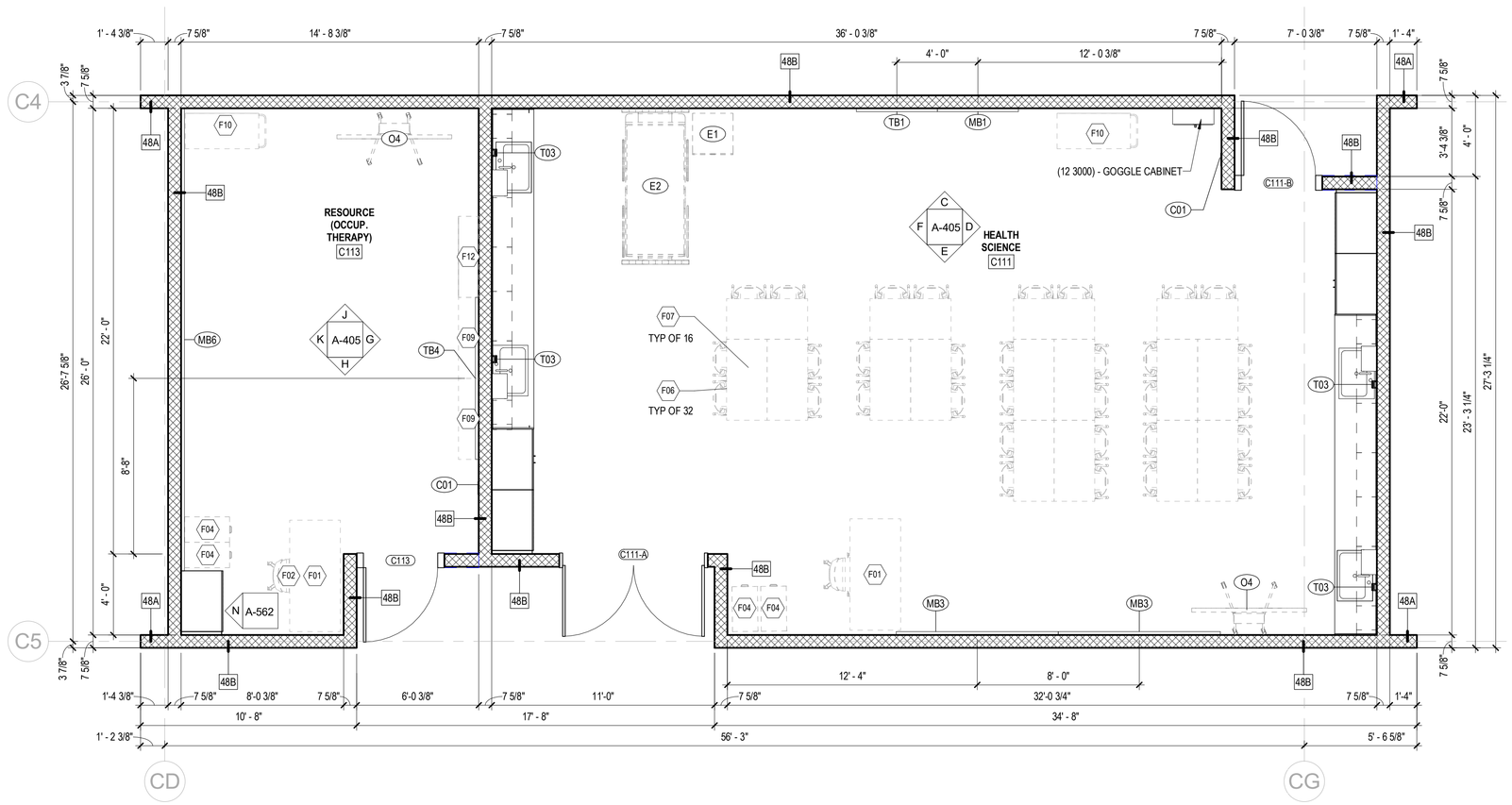
ENLARGED RESOURCE ROOMS

A-404

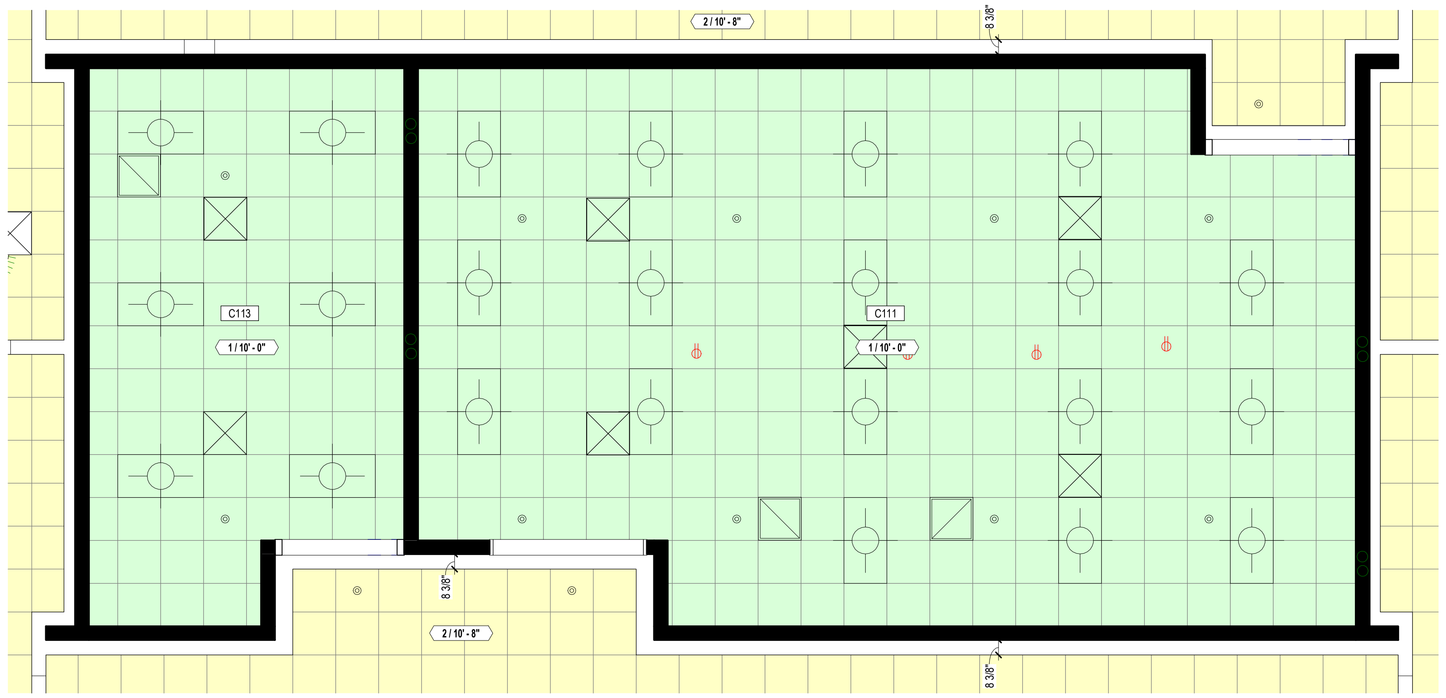
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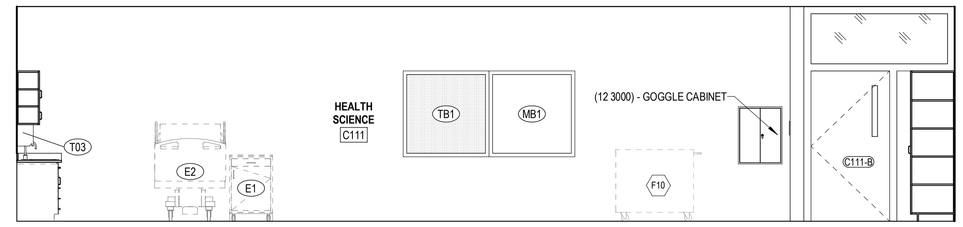
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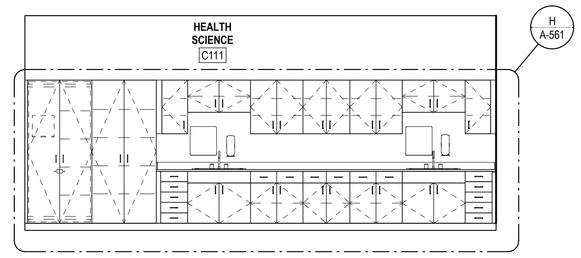
A ENLARGED PLAN - HEALTH SCIENCE
1/4" = 1'-0"



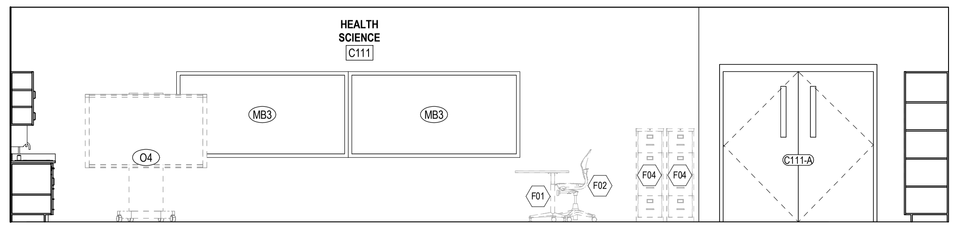
B ENLARGED RCP - HEALTH SCIENCES
1/4" = 1'-0"



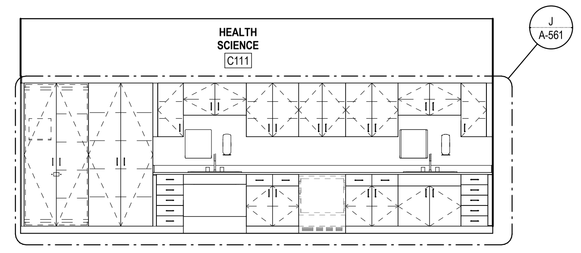
C INTERIOR ELEVATION - HEALTH SCIENCE
1/4" = 1'-0"



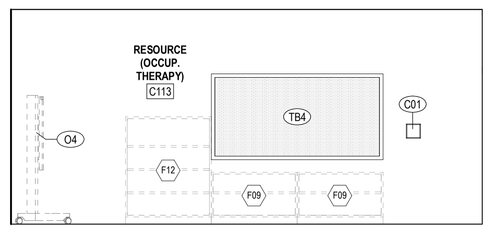
D INTERIOR ELEVATION - HEALTH SCIENCE
1/4" = 1'-0"



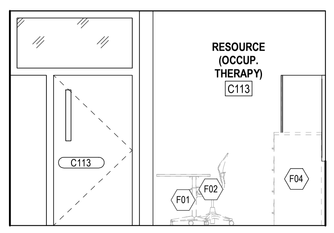
E INTERIOR ELEVATION - HEALTH SCIENCE
1/4" = 1'-0"



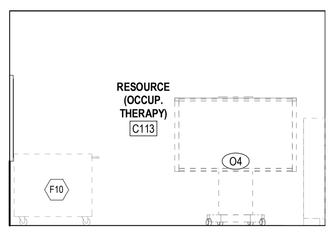
F INTERIOR ELEVATION - HEALTH SCIENCE
1/4" = 1'-0"



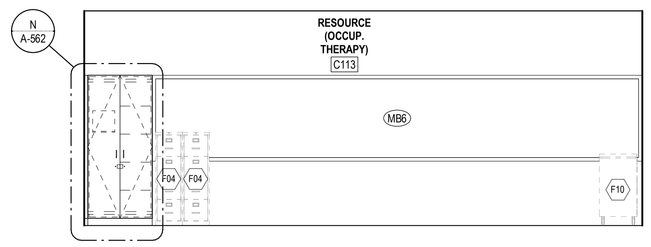
G INTERIOR ELEVATION - OCCUP. THERAPY
1/4" = 1'-0"



H INTERIOR ELEVATION - OCCUP. THERAPY
1/4" = 1'-0"



J INTERIOR ELEVATION - OCCUP. THERAPY
1/4" = 1'-0"



K INTERIOR ELEVATION - OCCUP. THERAPY
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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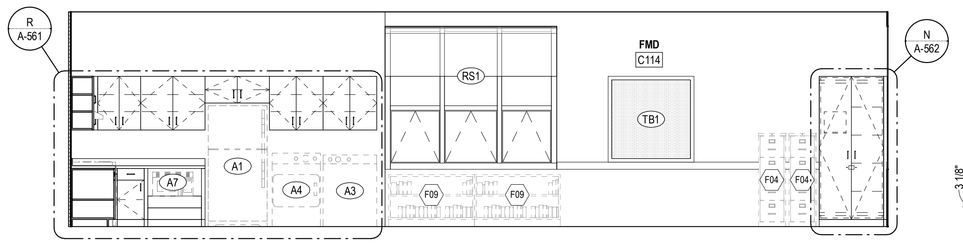
ENLARGED HEALTH SCIENCE & OCCU. THERAPY

A-405

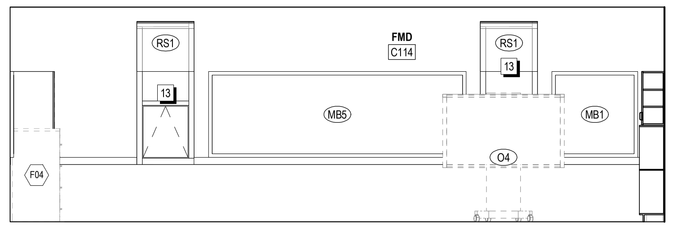
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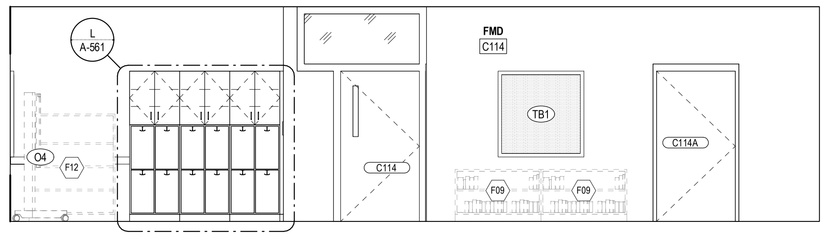
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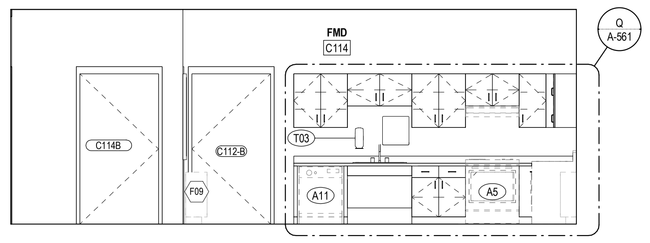
C INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



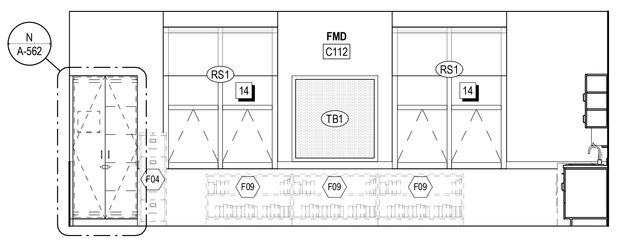
D INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



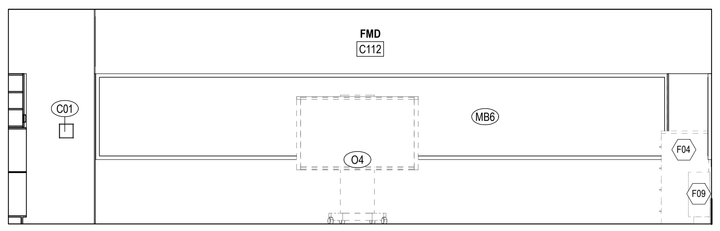
E INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



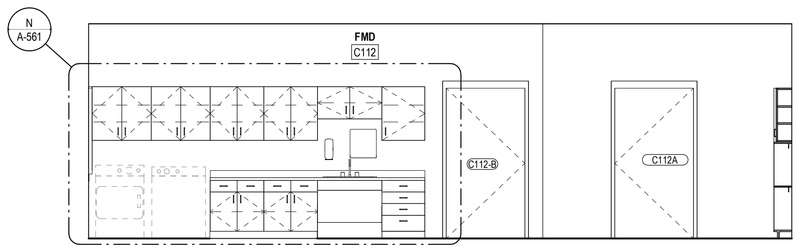
F INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



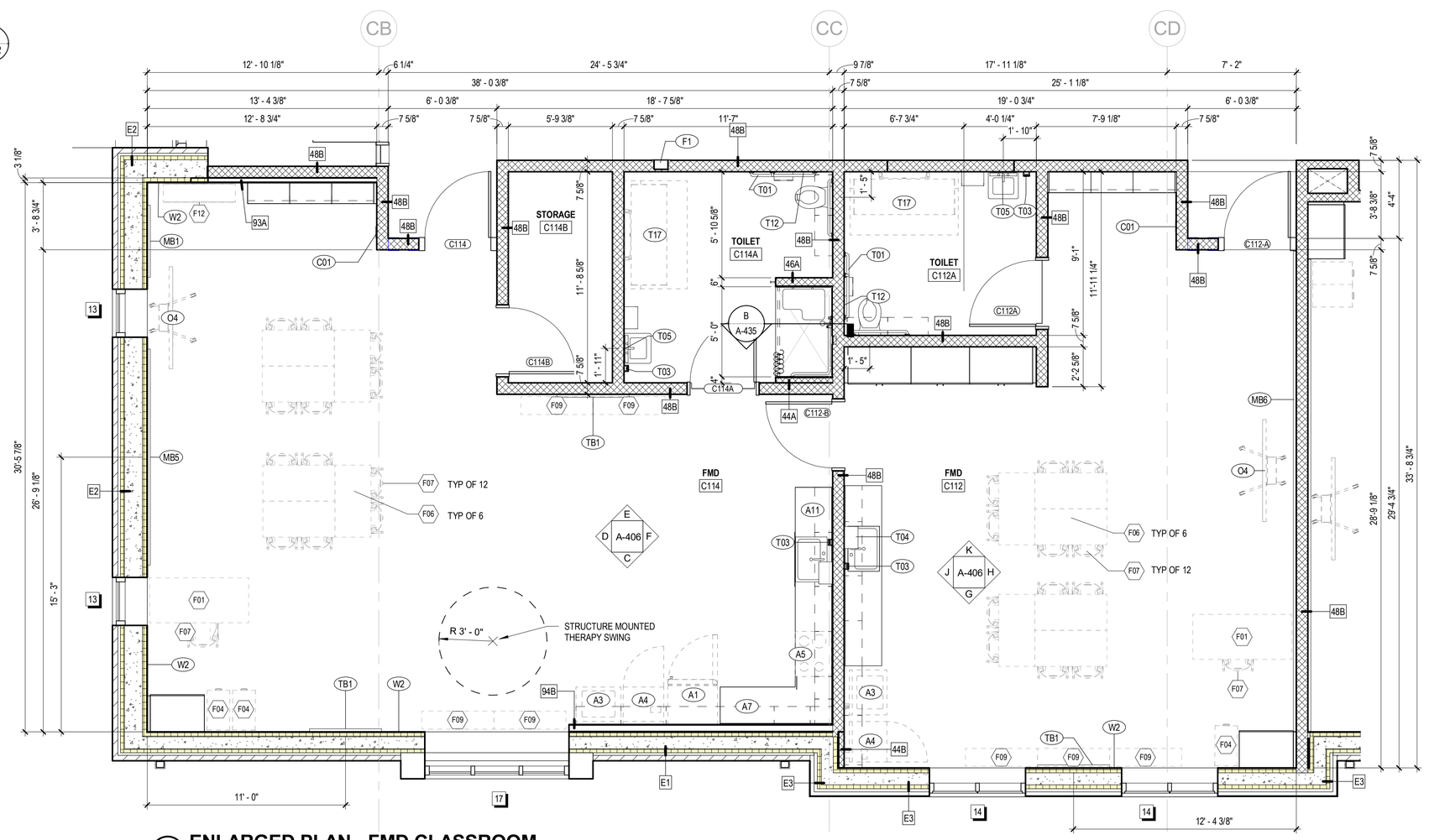
G INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



H INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



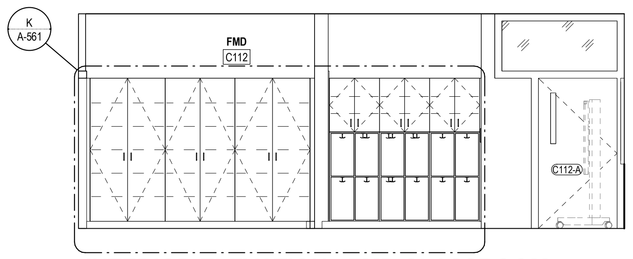
J INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"



A ENLARGED PLAN - FMD CLASSROOM
1/4" = 1'-0"



B ENLARGED RCP - FMD CLASSROOM
1/4" = 1'-0"



K INTERIOR ELEVATION - FMD CLASSROOM
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART - FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

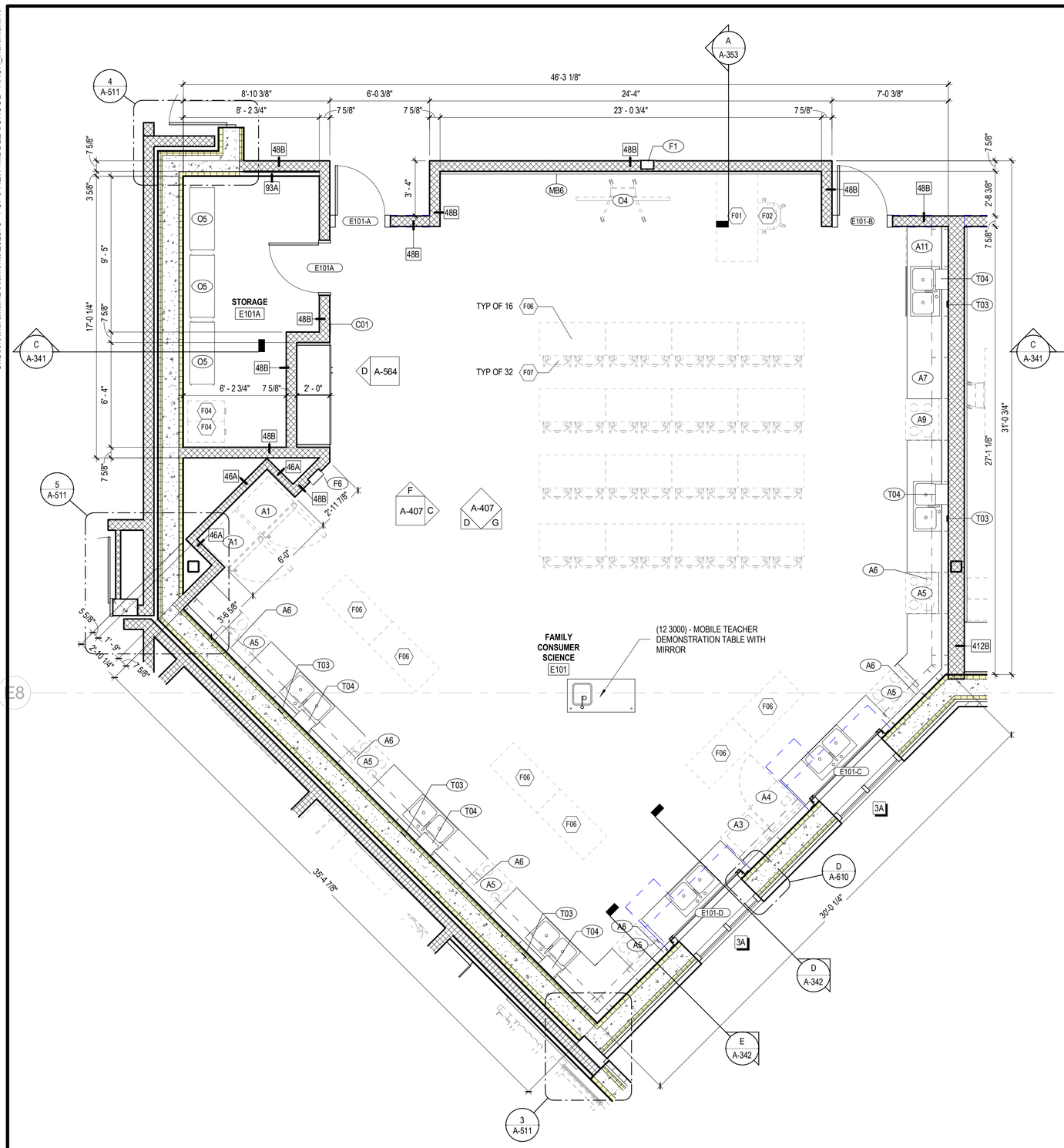
ENLARGED FMD CLASSROOM

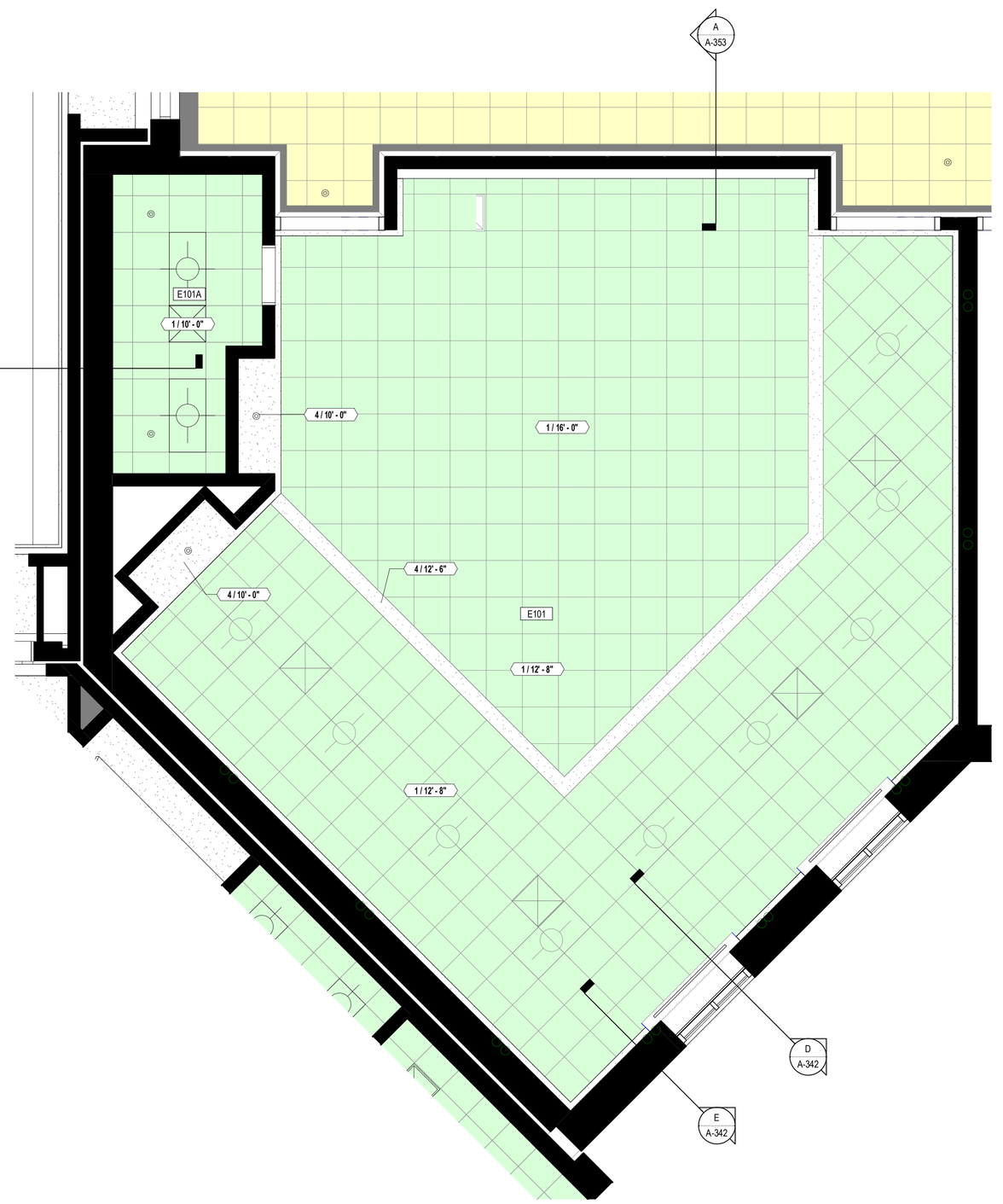
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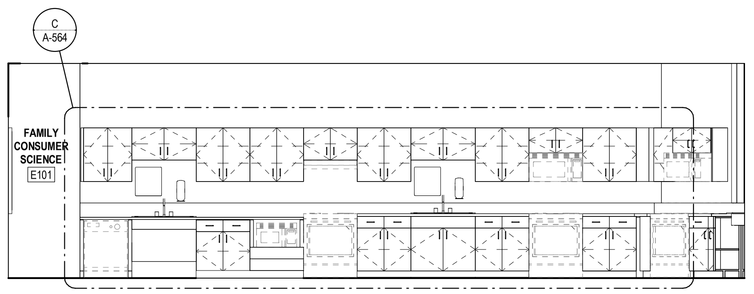
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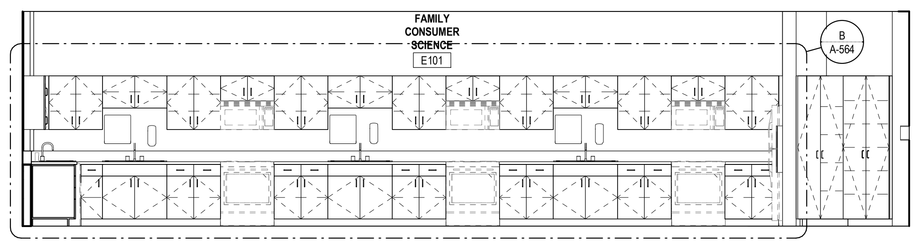


A ENLARGED PLAN - FAMILY & CONSUMER SCIENCE
1/4" = 1'-0"

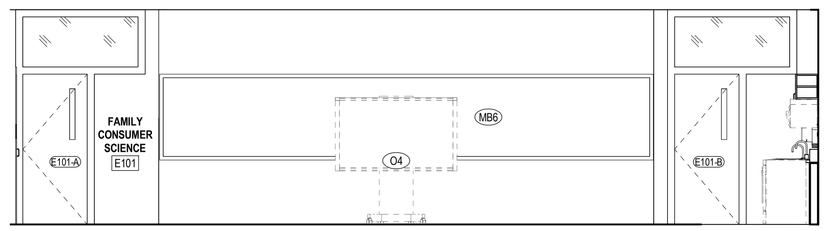
B ENLARGED RCP - FAMILY & CONSUMER SCIENCE
1/4" = 1'-0"



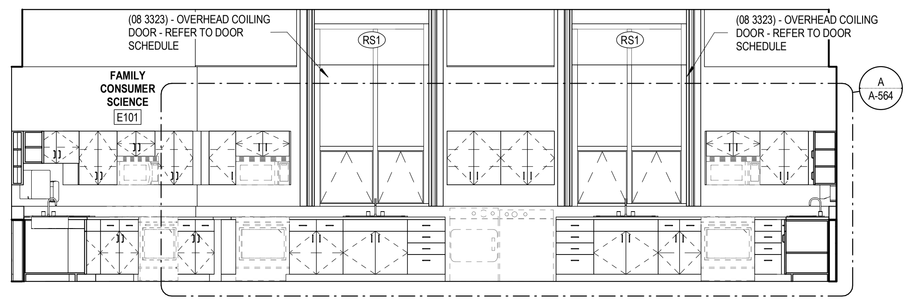
C INTERIOR ELEVATION - FAMILY & CONSUMER SCIENCE
1/4" = 1'-0"



D INTERIOR ELEVATION - FAMILY CONSUMER SCIENCE
1/4" = 1'-0"



F INTERIOR ELEVATION - FAMILY CONSUMER SCIENCE
1/4" = 1'-0"



G INTERIOR ELEVATION - FAMILY CONSUMER SCIENCE
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 8 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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ENLARGED F&CS CLASSROOM

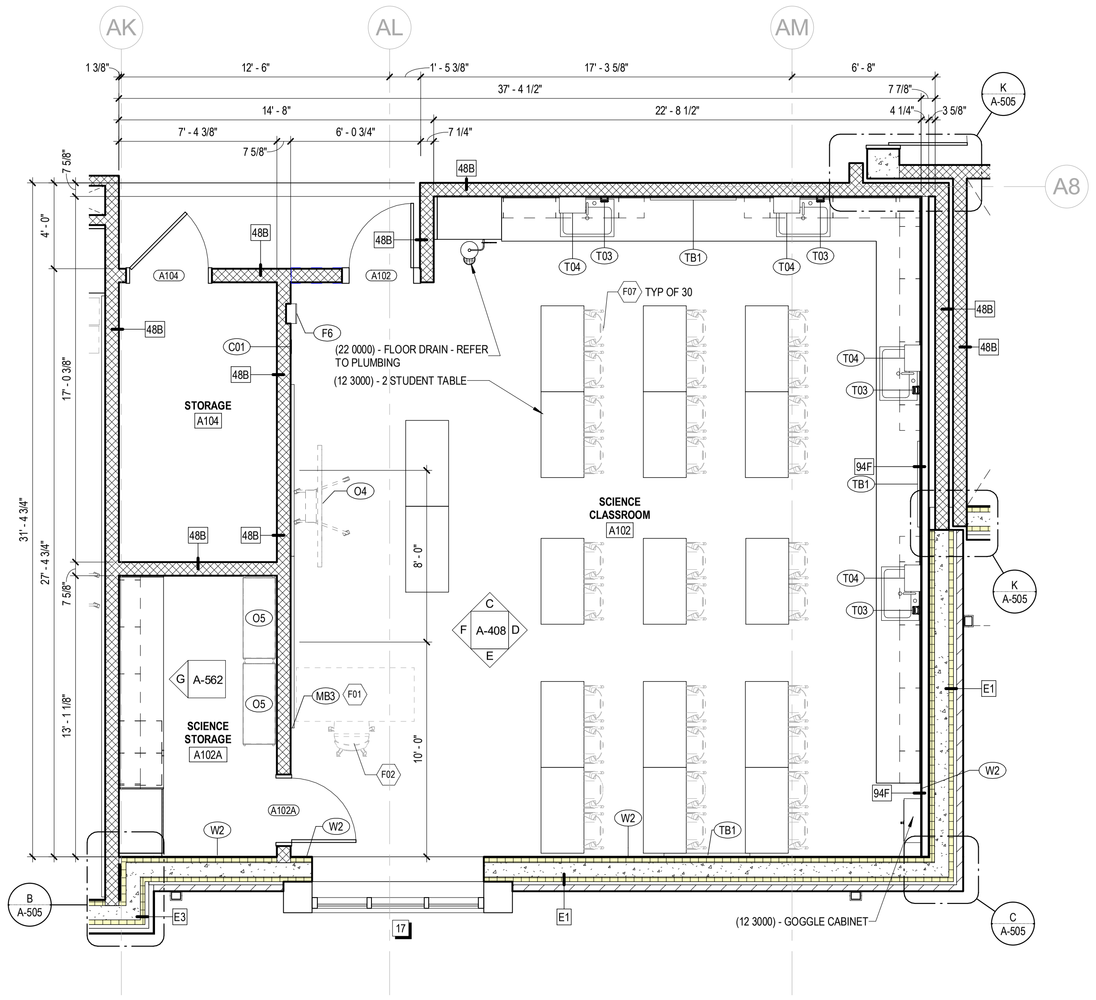
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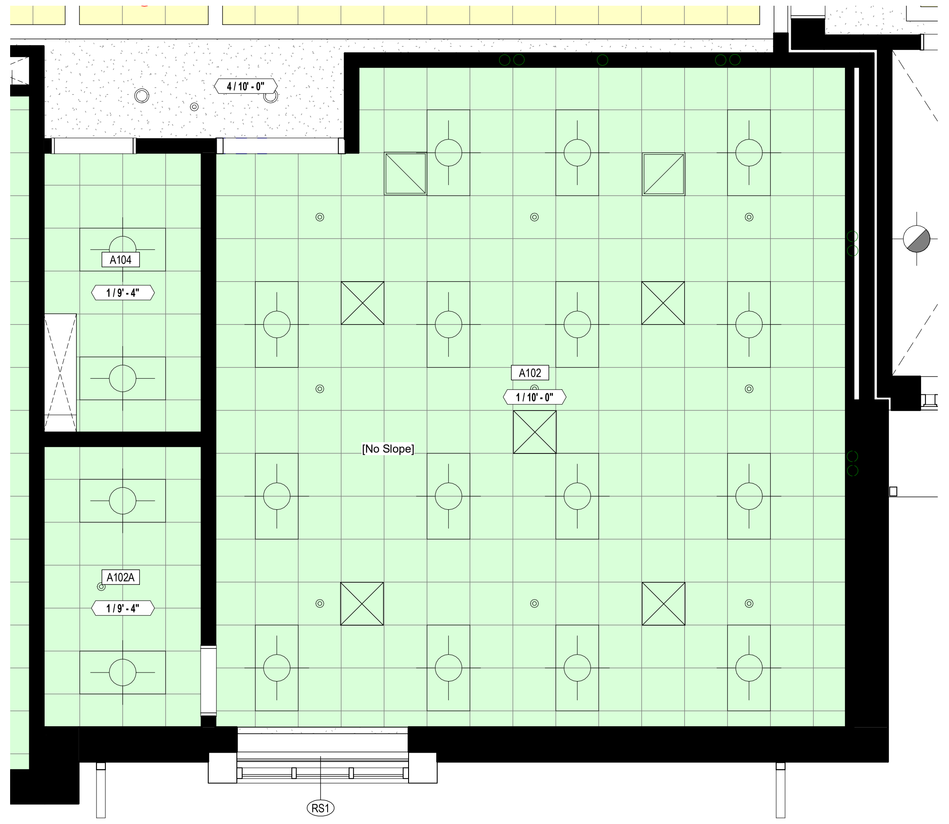
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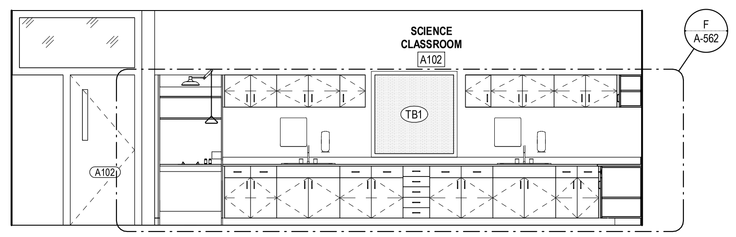
NOTE: EQUIPMENT SHOWN IS TYPICAL FOR 9 SCIENCE CLASSROOMS



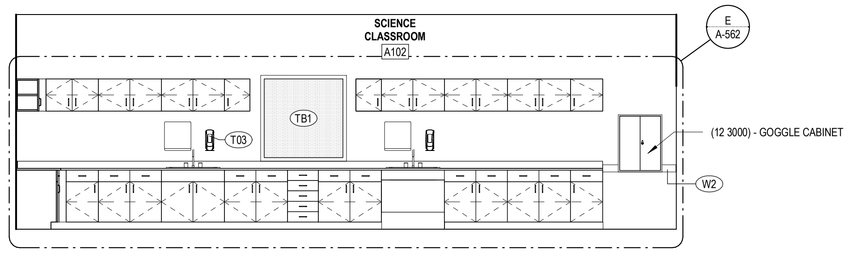
A ENLARGED PLAN - SCIENCE CLASSROOM
1/4" = 1'-0"



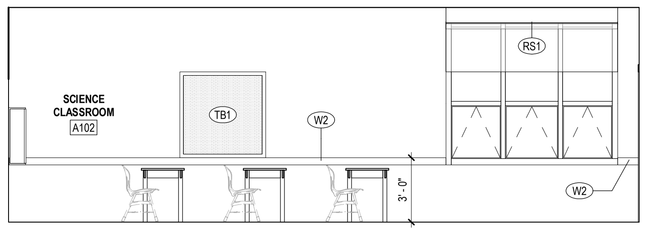
B ENLARGED RCP - SCIENCE CLASSROOM
1/4" = 1'-0"



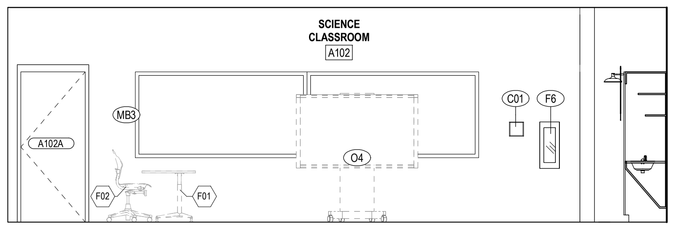
C INTERIOR ELEVATION - SCIENCE CLASSROOM
1/4" = 1'-0"



D INTERIOR ELEVATION - SCIENCE CLASSROOM
1/4" = 1'-0"



E INTERIOR ELEVATION - SCIENCE CLASSROOM
1/4" = 1'-0"



F INTERIOR ELEVATION - SCIENCE CLASSROOM
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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Lexington, Kentucky 40509
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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR PRINTED FORM - ON ANY OTHER PROJECT PART. FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

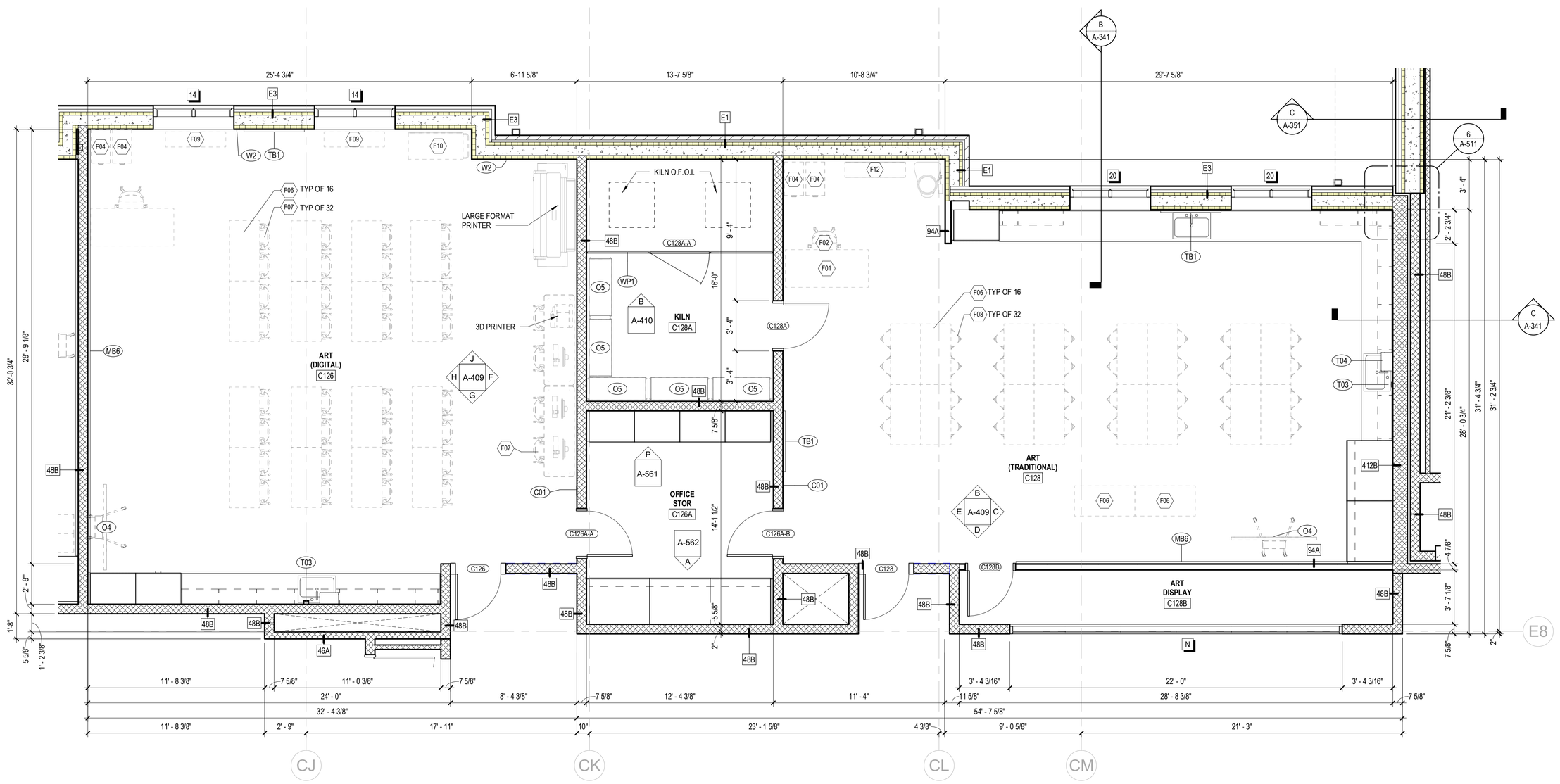
ENLARGED SCIENCE CLASSROOM/ LAB

A-408

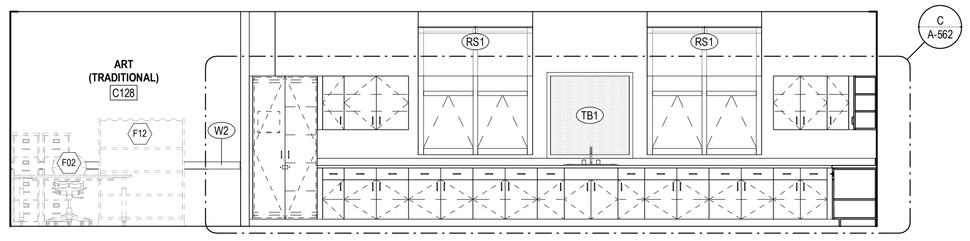
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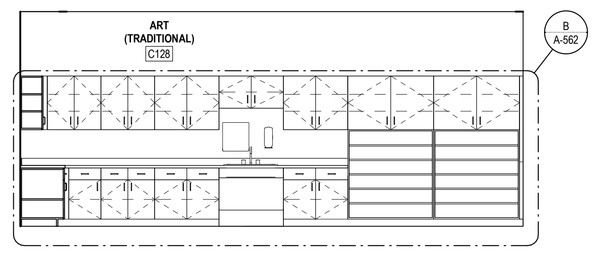
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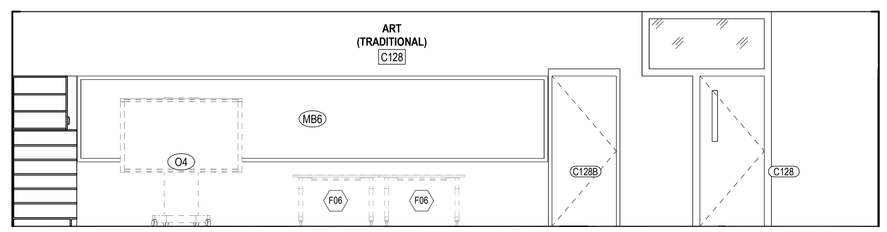
A ENLARGED PLAN - ART CLASSROOMS
1/4" = 1'-0"



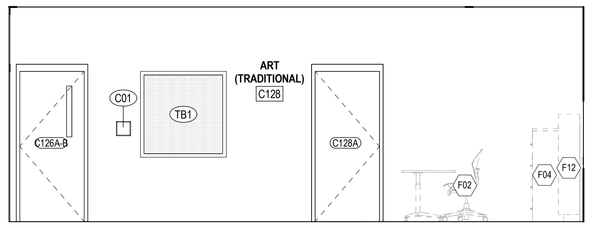
B INTERIOR ELEVATION - TRADITIONAL ART
1/4" = 1'-0"



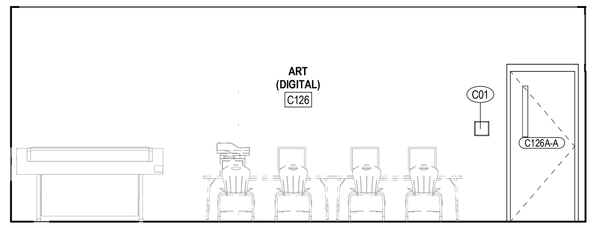
C INTERIOR ELEVATION - TRADITIONAL ART
1/4" = 1'-0"



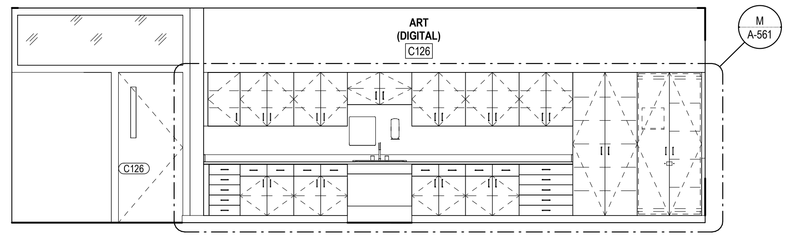
D INTERIOR ELEVATION - TRADITIONAL ART
1/4" = 1'-0"



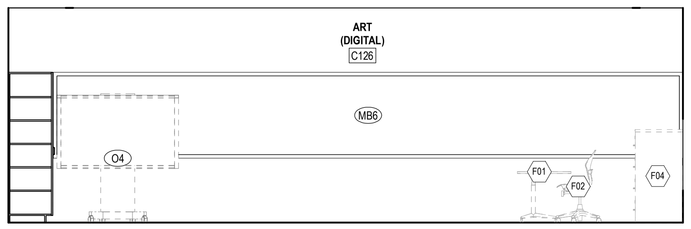
E INTERIOR ELEVATION - TRADITIONAL ART
1/4" = 1'-0"



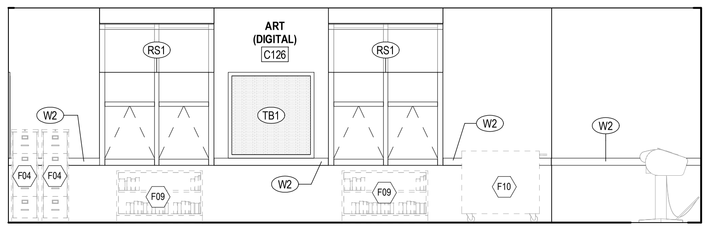
F INTERIOR ELEVATION - DIGITAL ART
1/4" = 1'-0"



G INTERIOR ELEVATION - DIGITAL ART
1/4" = 1'-0"



H INTERIOR ELEVATION - DIGITAL ART
1/4" = 1'-0"



J INTERIOR ELEVATION - DIGITAL ART
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 0"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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LEXINGTON, KENTUCKY

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ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

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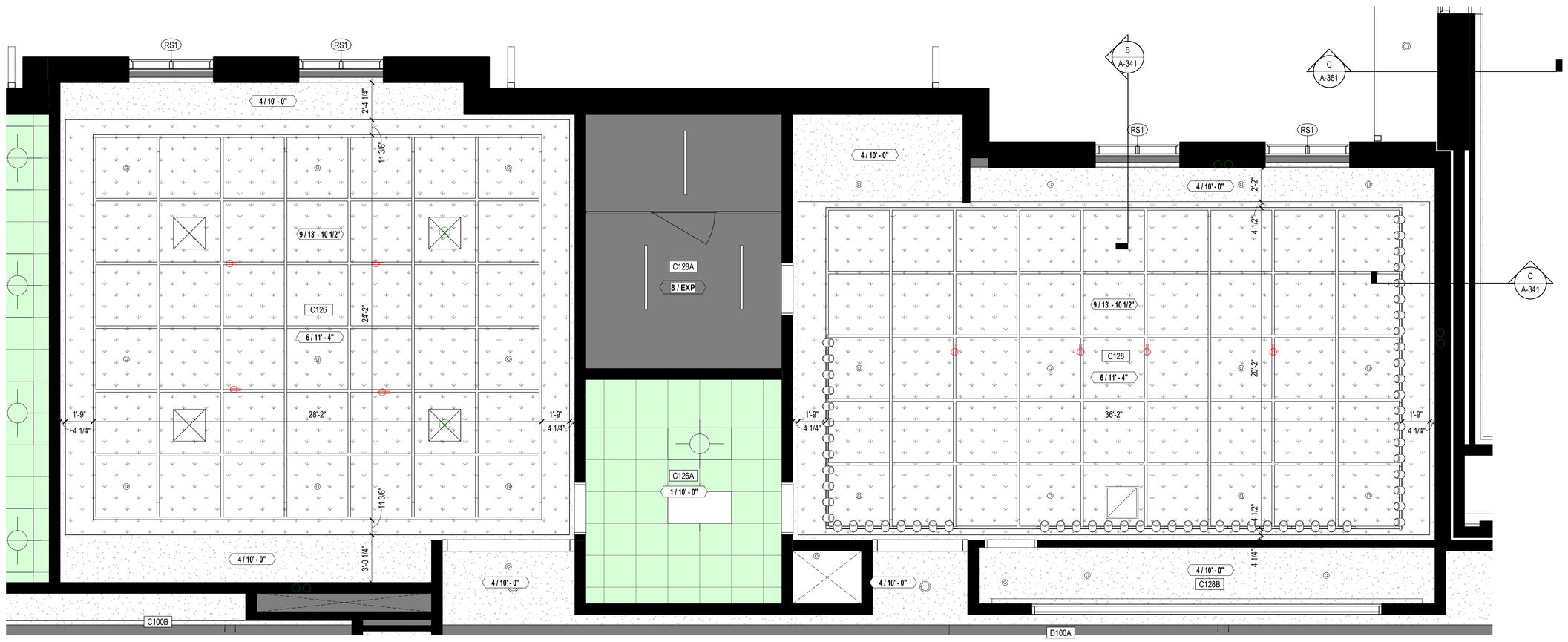
ENLARGED ART CLASSROOM

A-409

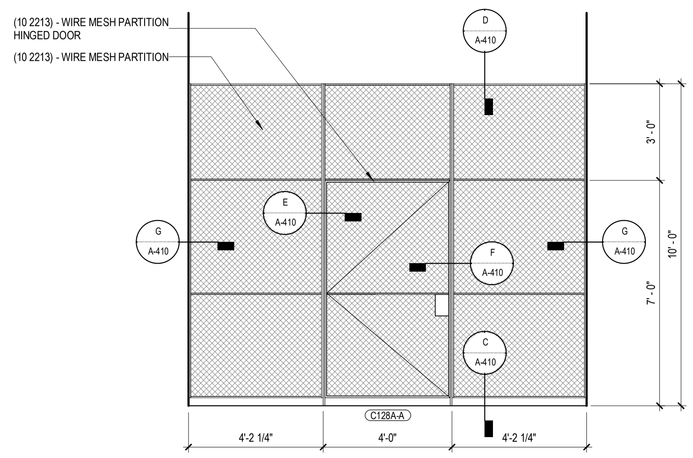
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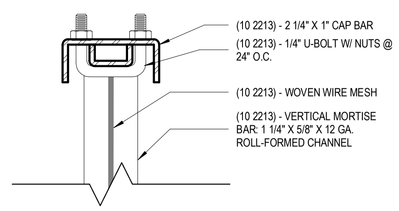
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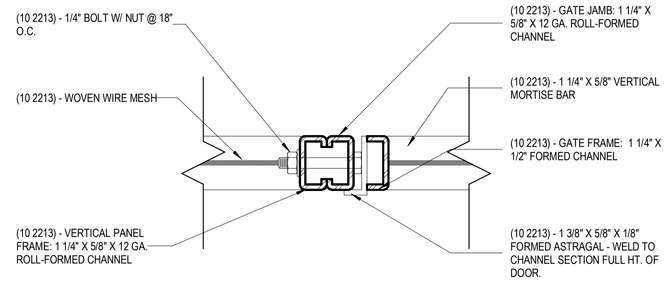
A ENLARGED RCP - ART CLASSROOMS
1/4" = 1'-0"



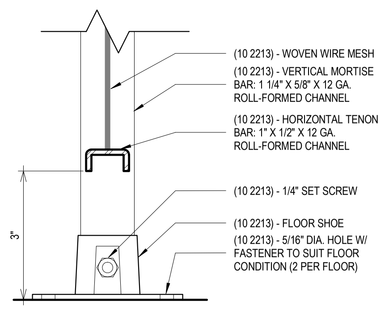
B WMP - ART ELEVATION
3/8" = 1'-0"



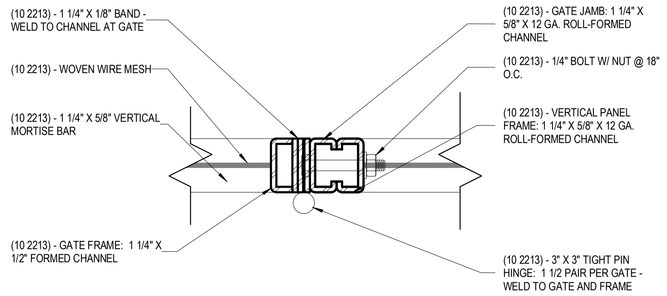
D WMP - CAP BAR DETAIL
6" = 1'-0"



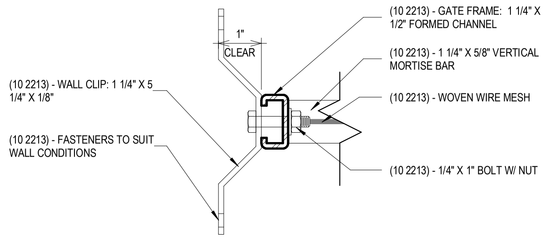
F WMP - LOCK JAMB DETAIL
6" = 1'-0"



C WMP - FLOOR CONNECTION DETAIL
6" = 1'-0"



E WMP - HINGE JAMB
6" = 1'-0"



G WMP - WALL CONNECTION DETAIL
6" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

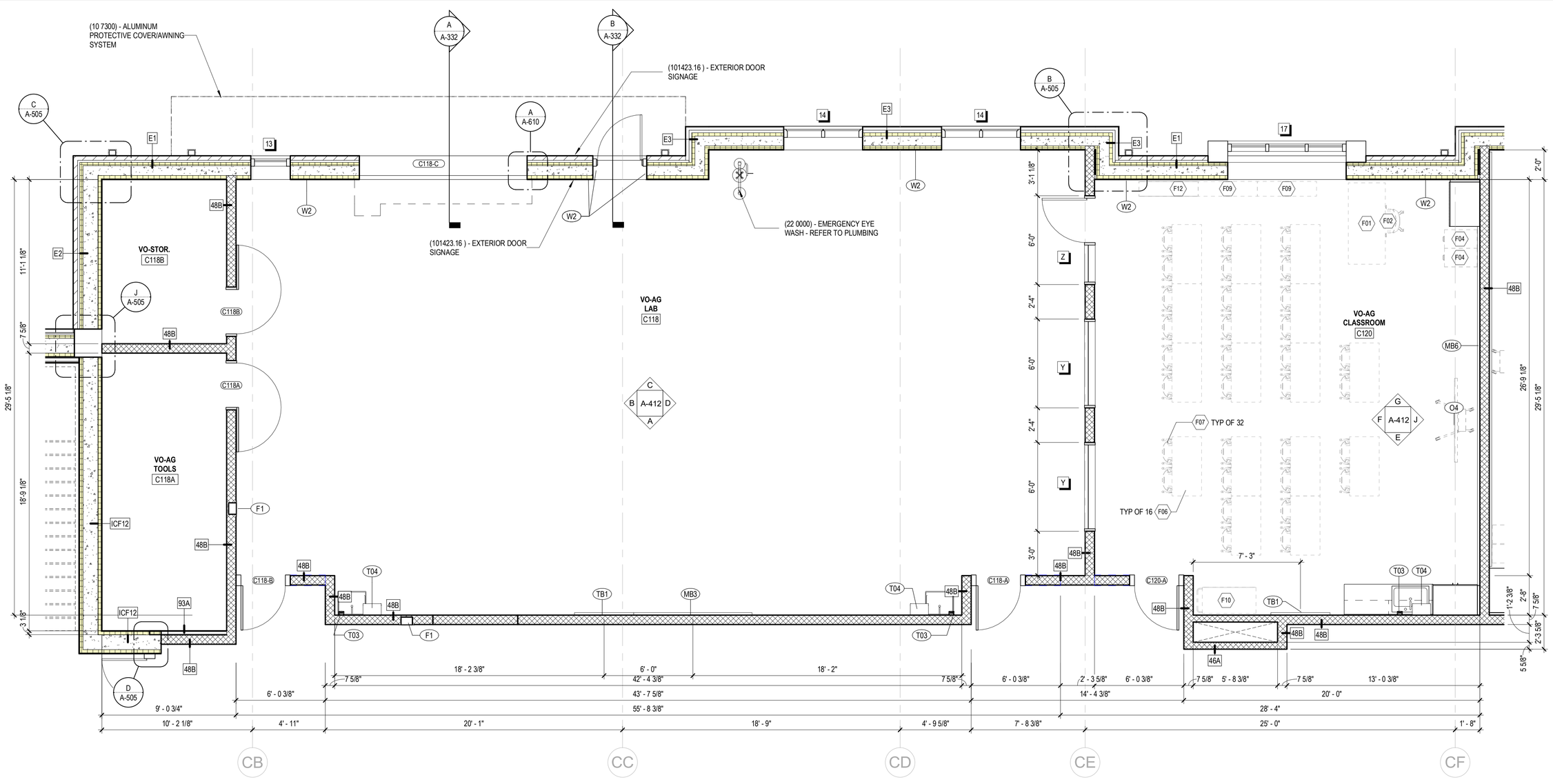
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ENLARGED ART CLASSROOM

A-410

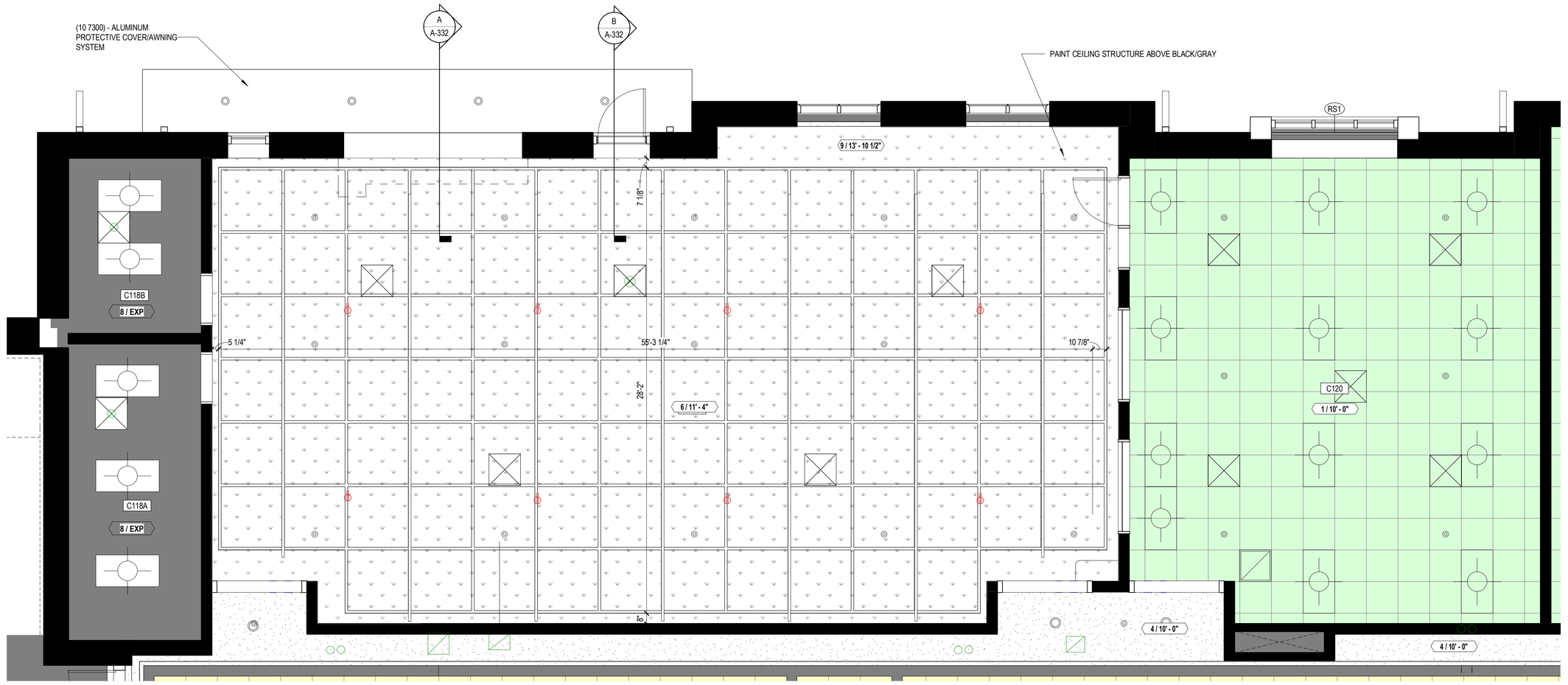
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A ENLARGED PLAN - VO AG LAB/CLASSROOM

1/4" = 1'-0"



B ENLARGED RCP - VO AG LAB/CLASSROOM

1/4" = 1'-0"

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

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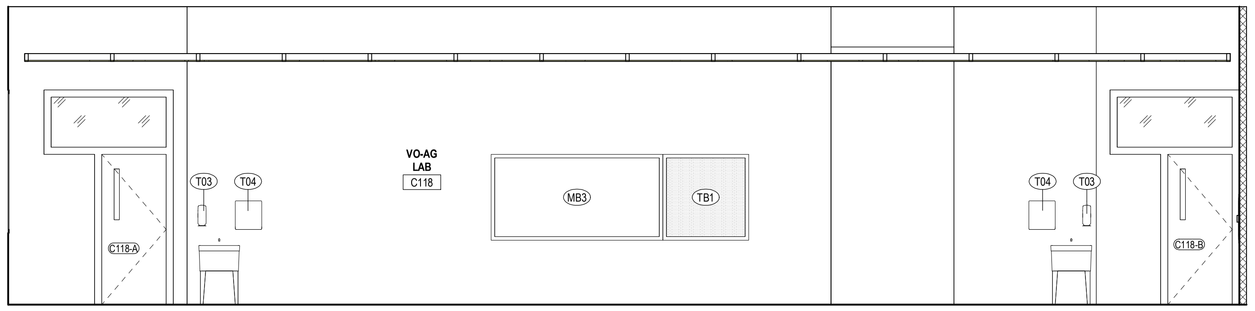
ENLARGED VO AG CLASSROOM

A-411

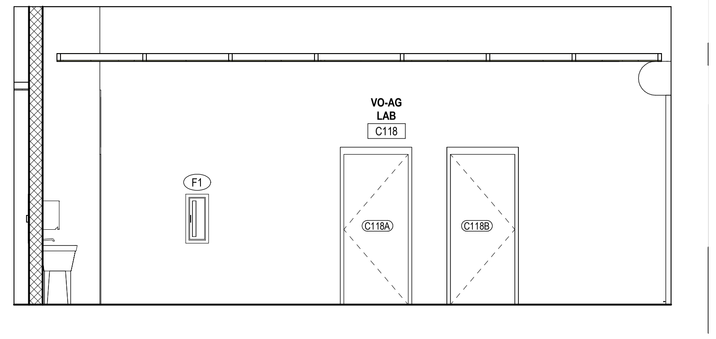
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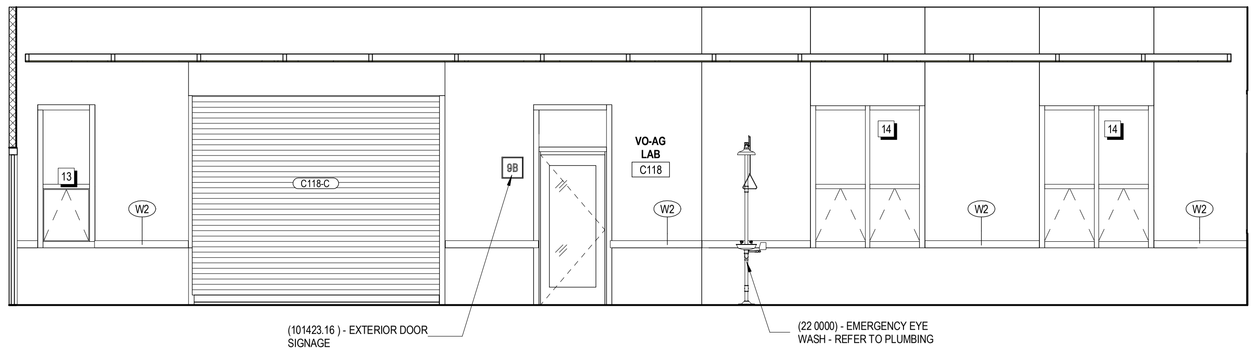
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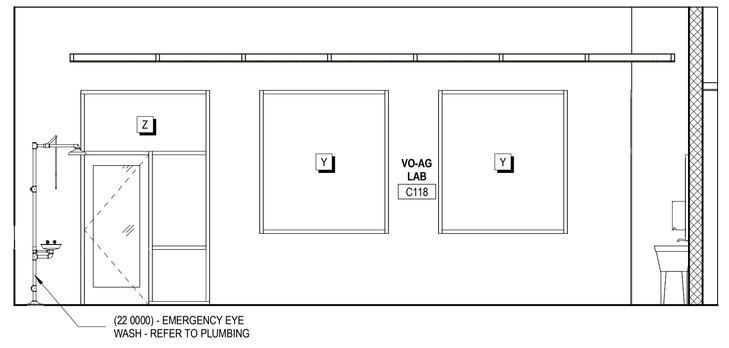
A INTERIOR ELEVATION - VO-AG LAB
1/4" = 1'-0"



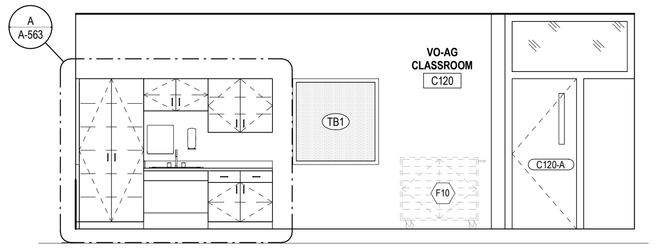
B INTERIOR ELEVATION - VO-AG LAB
1/4" = 1'-0"



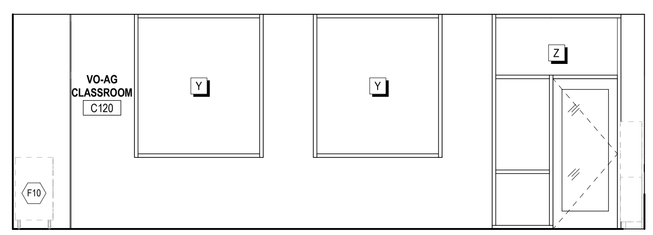
C INTERIOR ELEVATION - VO-AG LAB
1/4" = 1'-0"



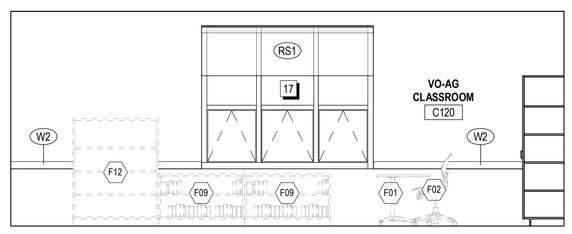
D INTERIOR ELEVATION - VO-AG LAB
1/4" = 1'-0"



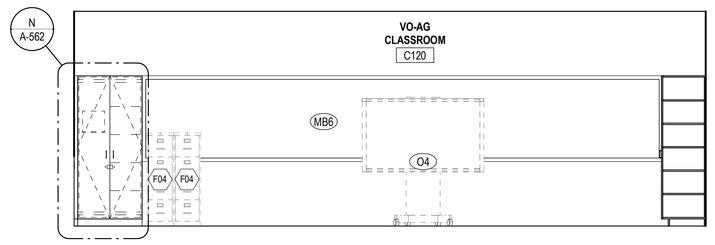
E INTERIOR ELEVATION - VO-AG CLASSROOM
1/4" = 1'-0"



F INTERIOR ELEVATION - VO-AG CLASSROOM
1/4" = 1'-0"



G INTERIOR ELEVATION - VO-AG CLASSROOM
1/4" = 1'-0"



J INTERIOR ELEVATION - VO-AG CLASSROOM
1/4" = 1'-0"

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

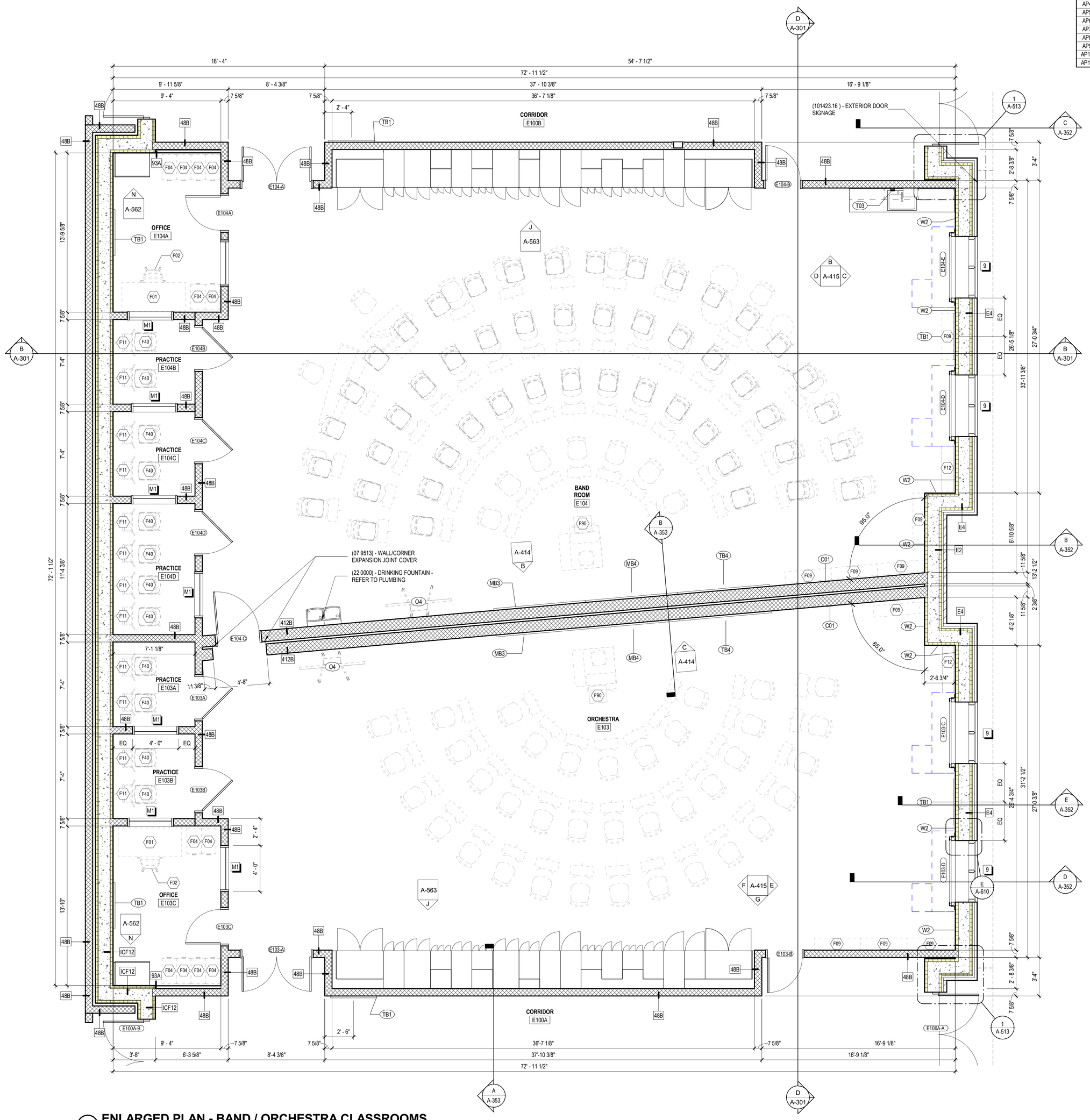
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ENLARGED VO-AG CLASSROOM

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A ENLARGED PLAN - BAND / ORCHESTRA CLASSROOMS
1/4" = 1'-0"

ACOUSTICAL PANELS - EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
11 6001 - MUSIC SUITE ACOUSTICAL PANELS					
AP1	WENGER CONVEX WALL DIFFUSER (4 X 4)	X	--	--	
AP2	WENGER CONVEX WALL DIFFUSER (4 X 6)	X	--	--	
AP4	WENGER WALL ABSORBER (3 X 6)	X	--	--	
AP5	WENGER WALL ABSORBER (3 X 8)	X	--	--	
AP6	WENGER WALL ABSORBER (4 X 4)	X	--	--	
AP7	WENGER WALL ABSORBER (6 X 4)	X	--	--	
AP8	WENGER WALL ABSORBER (8 X 4)	X	--	--	
AP9	WENGER CONVEX TYPE II WALL DIFFUSER (6 X 4)	X	--	--	
AP10	WENGER CONVEX TYPE II WALL DIFFUSER (8 X 4)	X	--	--	
AP11	WENGER CONVEX CEILING DIFFUSER	X	--	--	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
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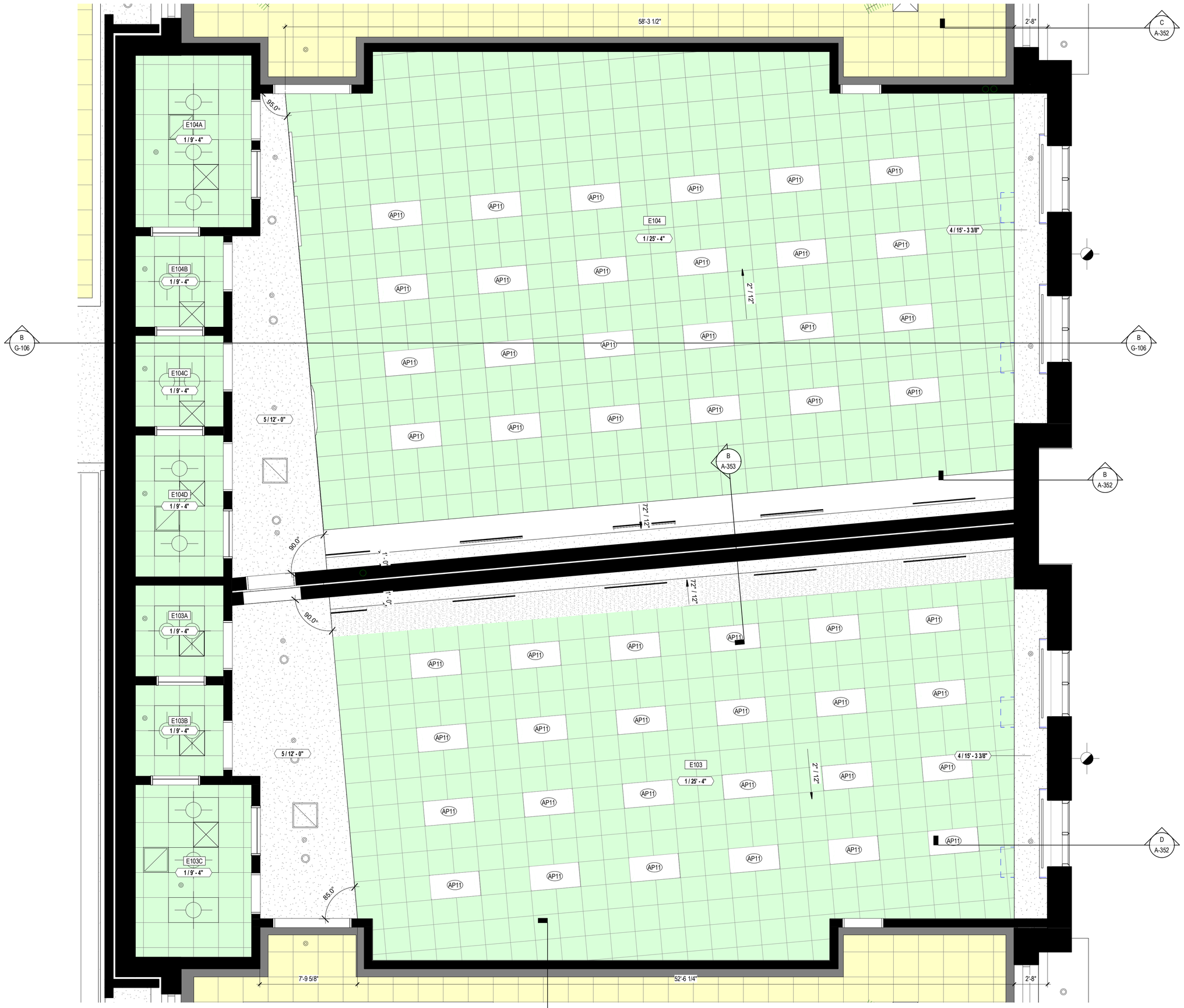
ENLARGED BAND/ ORCHESTRA CLASSROOMS

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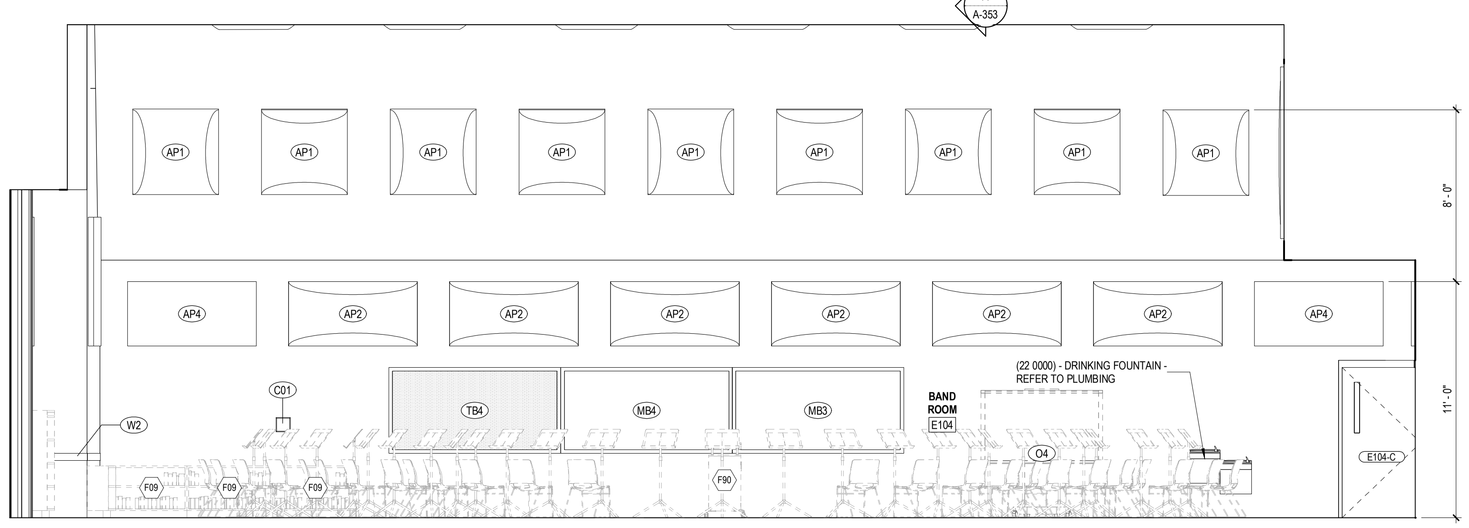
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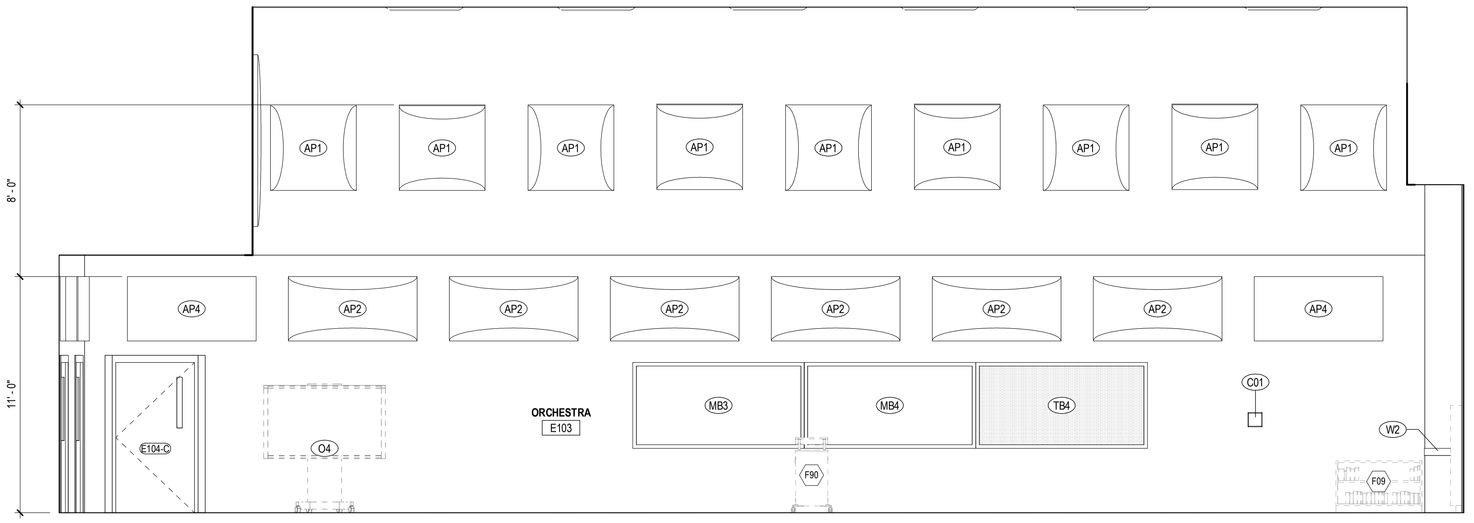
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A ENLARGED RCP - BAND/ ORCHESTRA CLASSROOMS
1/4" = 1'-0"



B INTERIOR ELEVATION - BAND CLASSROOM
1/4" = 1'-0"



C INTERIOR ELEVATION - ORCHESTRA CLASSROOM
1/4" = 1'-0"

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

ACOUSTICAL PANELS - EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
11 6001 - MUSIC SUITE ACOUSTICAL PANELS					
AP1	WENGER CONVEX WALL DIFFUSER (4 X 4)	X	--	--	
AP2	WENGER CONVEX WALL DIFFUSER (4 X 6)	X	--	--	
AP4	WENGER WALL ABSORBER (3 X 6)	X	--	--	
AP5	WENGER WALL ABSORBER (3 X 8)	X	--	--	
AP6	WENGER WALL ABSORBER (4 X 4)	X	--	--	
AP7	WENGER WALL ABSORBER (6 X 4)	X	--	--	
AP8	WENGER WALL ABSORBER (8 X 4)	X	--	--	
AP9	WENGER CONVEX TYPE II WALL DIFFUSER (6 X 4)	X	--	--	
AP10	WENGER CONVEX TYPE II WALL DIFFUSER (8 X 4)	X	--	--	
AP11	WENGER CONVEX CEILING DIFFUSER	X	--	--	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

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Lexington, Kentucky 40509
859.252.6781

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE DRAWINGS TO ANY OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ENLARGED BAND/ ORCHESTRA CLASSROOMS

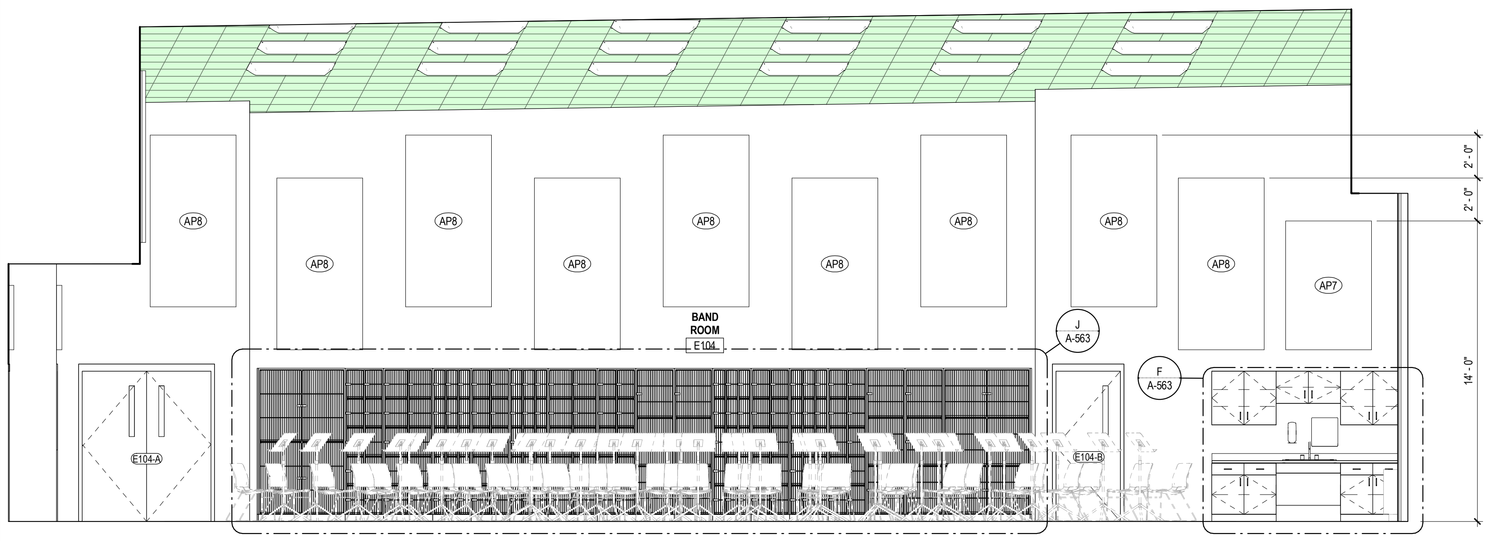
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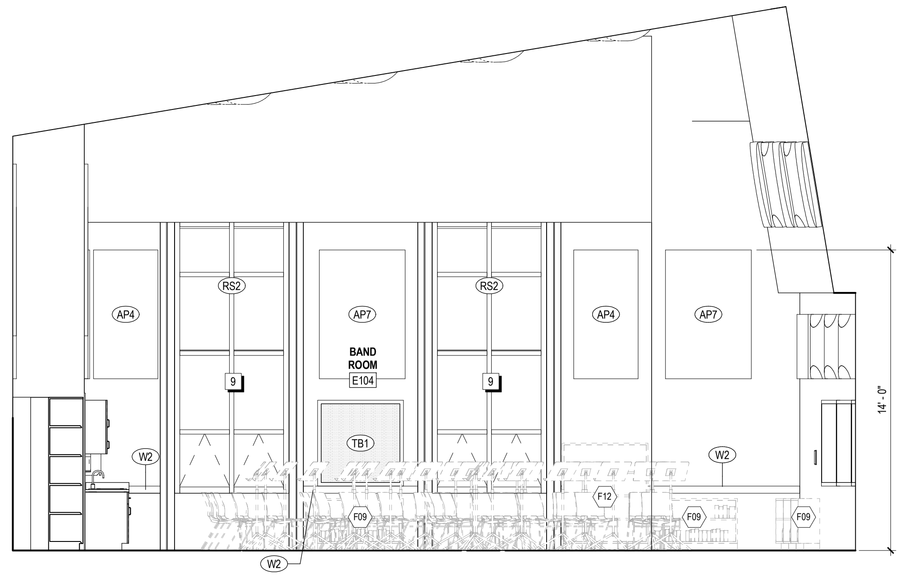
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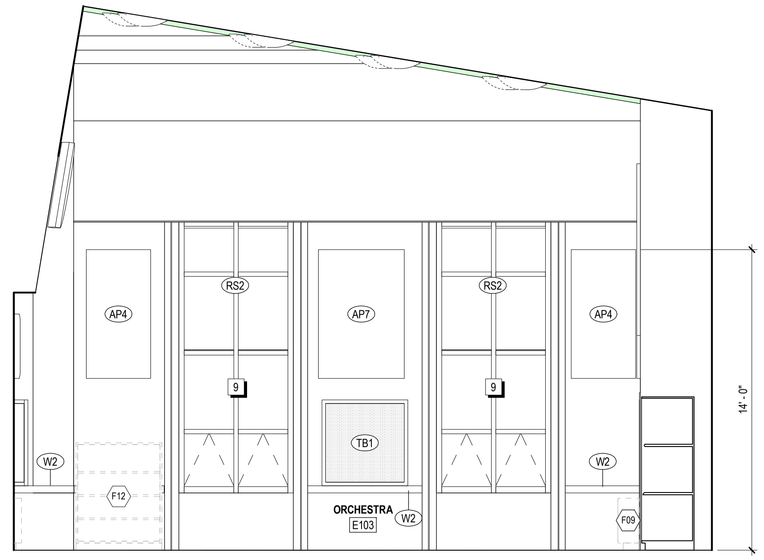
B INTERIOR ELEVATION - BAND CLASSROOM
1/4" = 1'-0"



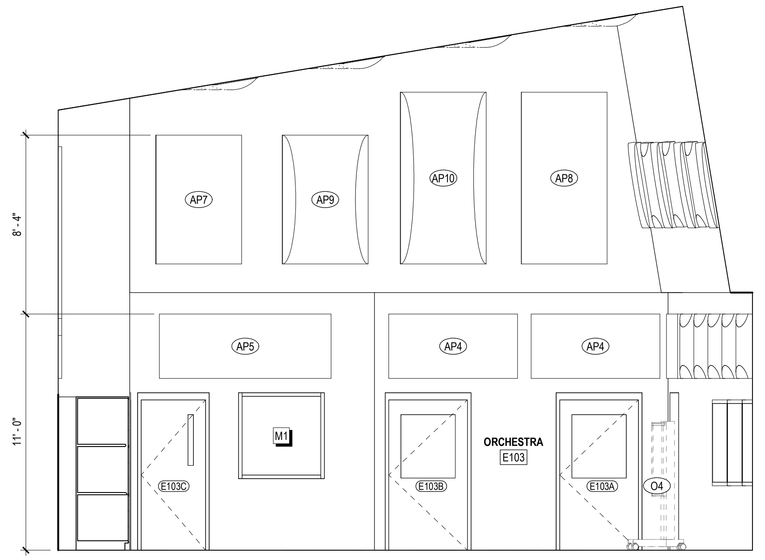
C INTERIOR ELEVATION - BAND CLASSROOM
1/4" = 1'-0"



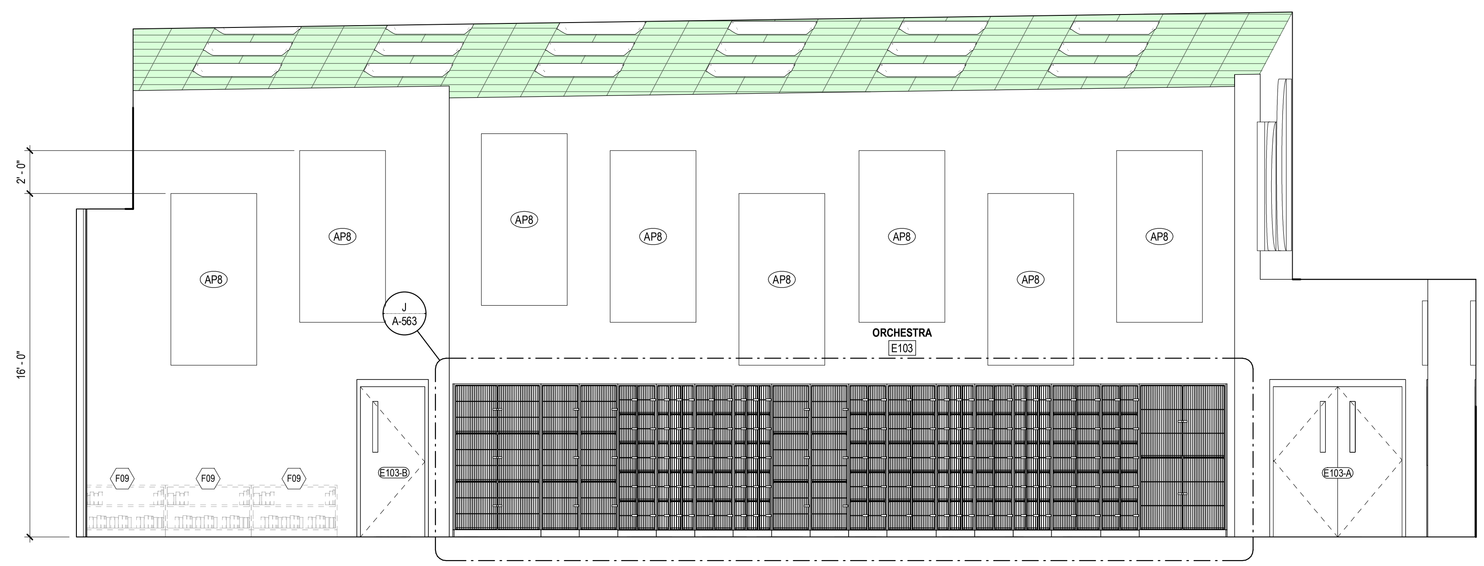
D INTERIOR ELEVATION - BAND CLASSROOM
1/4" = 1'-0"



E INTERIOR ELEVATION - ORCHESTRA CLASSROOM
1/4" = 1'-0"



F INTERIOR ELEVATION - ORCHESTRA CLASSROOM
1/4" = 1'-0"



G INTERIOR ELEVATION - ORCHESTRA CLASSROOM
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

ACOUSTICAL PANELS - EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
11 6001 - MUSIC SUITE ACOUSTICAL PANELS					
AP1	WENGER CONVEX WALL DIFFUSER (4 X 4)	X	--	--	
AP2	WENGER CONVEX WALL DIFFUSER (4 X 6)	X	--	--	
AP4	WENGER WALL ABSORBER (3 X 6)	X	--	--	
AP5	WENGER WALL ABSORBER (3 X 8)	X	--	--	
AP6	WENGER WALL ABSORBER (4 X 4)	X	--	--	
AP7	WENGER WALL ABSORBER (6 X 4)	X	--	--	
AP8	WENGER WALL ABSORBER (8 X 4)	X	--	--	
AP9	WENGER CONVEX TYPE II WALL DIFFUSER (6 X 4)	X	--	--	
AP10	WENGER CONVEX TYPE II WALL DIFFUSER (8 X 4)	X	--	--	
AP11	WENGER CONVEX CEILING DIFFUSER	X	--	--	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

JRA architects
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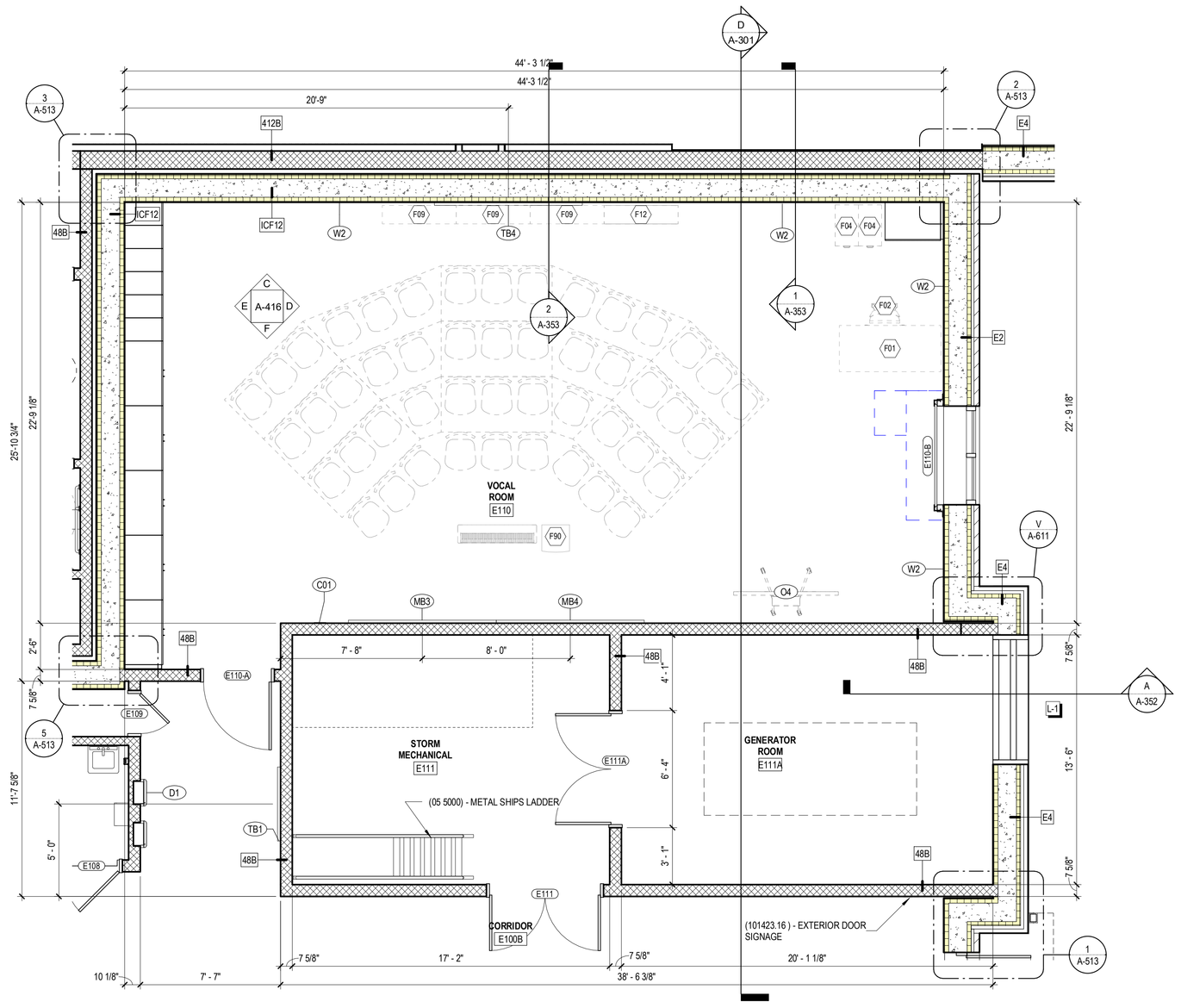
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ENLARGED BAND/ ORCHESTRA CLASSROOMS

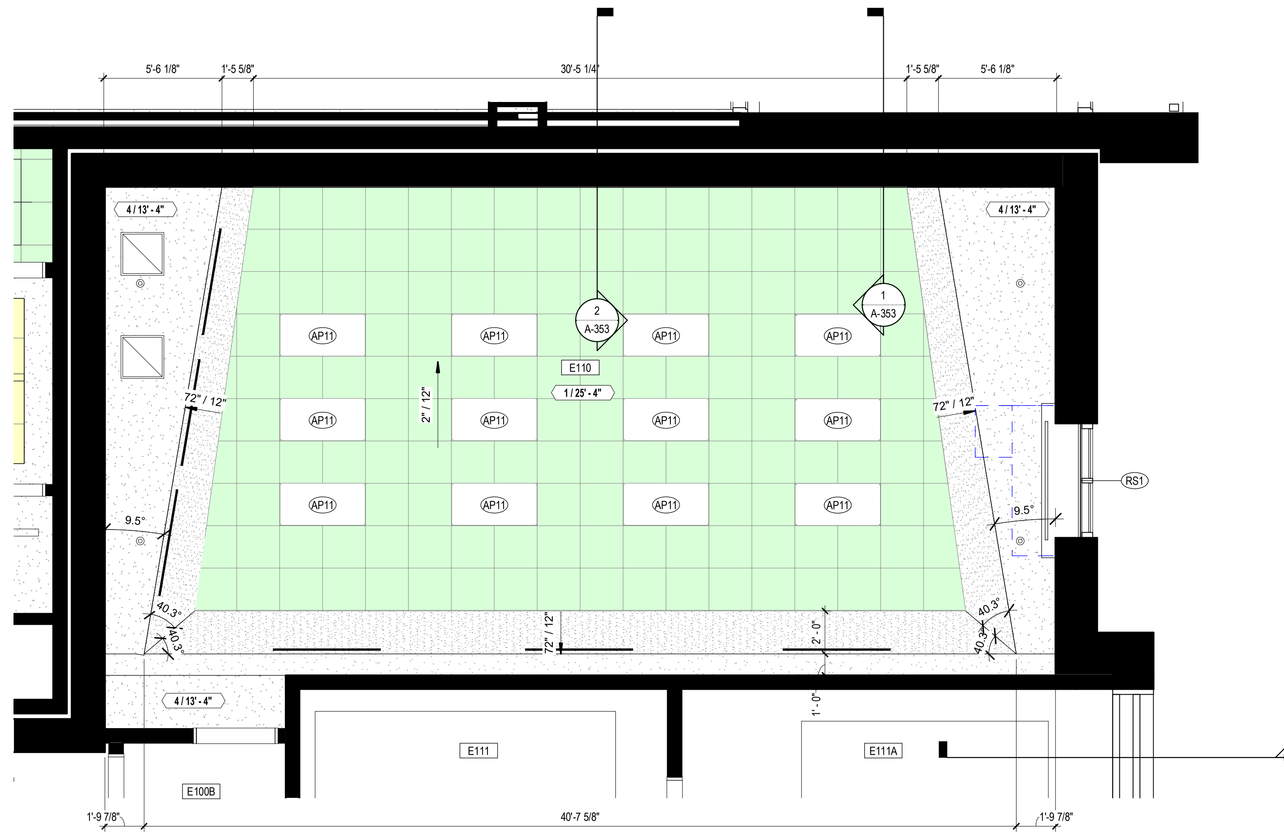
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A ENLARGED PLAN - VOCAL CLASSROOM
1/4" = 1'-0"



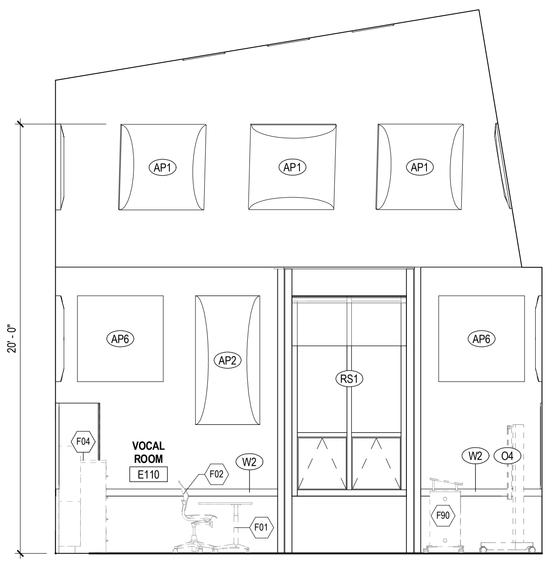
B ENLARGED RCP - VOCAL CLASSROOM
1/4" = 1'-0"



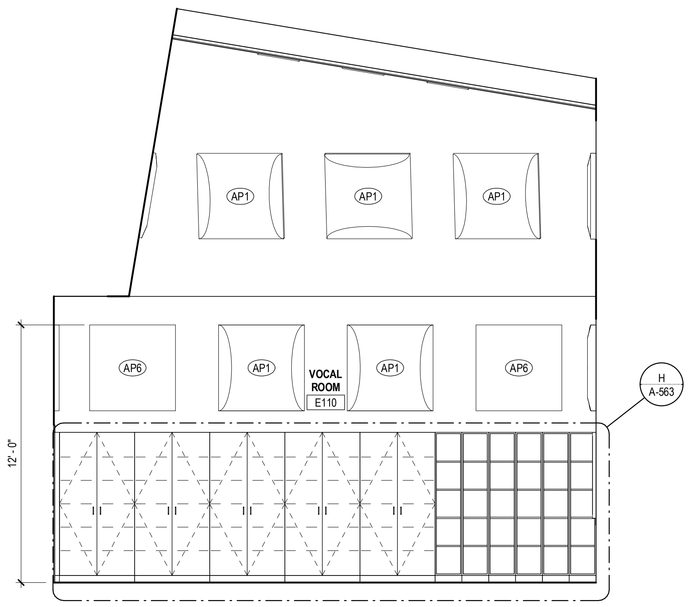
C INTERIOR ELEVATION - VOCAL CLASSROOM
1/4" = 1'-0"

ACOUSTICAL PANELS - EQUIPMENT SCHEDULE

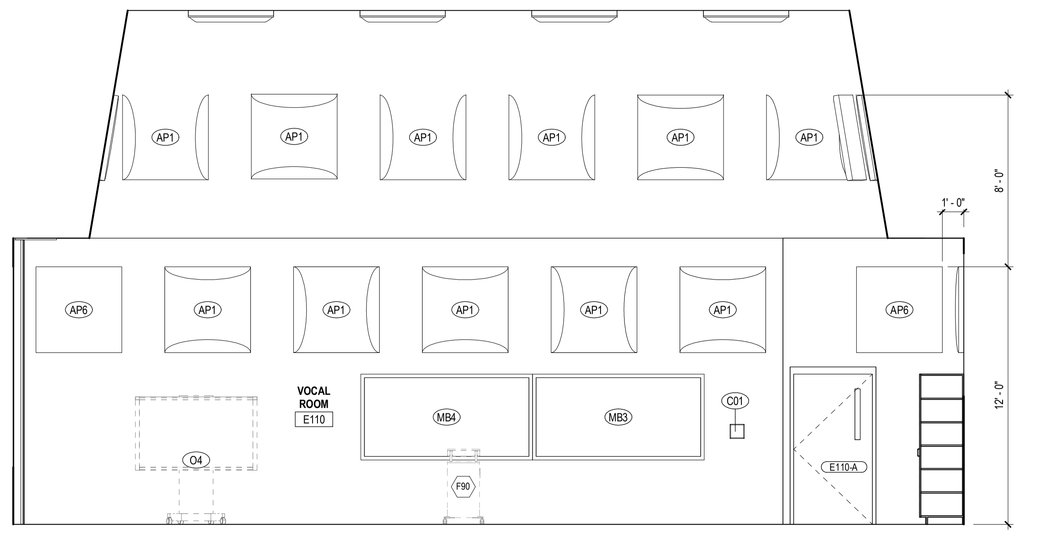
MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
11 6001 - MUSIC SUITE ACOUSTICAL PANELS					
AP1	WENGER CONVEX WALL DIFFUSER (4 X 4)	X	--	--	
AP2	WENGER CONVEX WALL DIFFUSER (4 X 6)	X	--	--	
AP4	WENGER WALL ABSORBER (3 X 6)	X	--	--	
AP5	WENGER WALL ABSORBER (3 X 8)	X	--	--	
AP6	WENGER WALL ABSORBER (4 X 4)	X	--	--	
AP7	WENGER WALL ABSORBER (6 X 4)	X	--	--	
AP8	WENGER WALL ABSORBER (8 X 4)	X	--	--	
AP9	WENGER CONVEX TYPE II WALL DIFFUSER (6 X 4)	X	--	--	
AP10	WENGER CONVEX TYPE II WALL DIFFUSER (8 X 4)	X	--	--	
AP11	WENGER CONVEX CEILING DIFFUSER	X	--	--	



D INTERIOR ELEVATION - VOCAL CLASSROOM
1/4" = 1'-0"



E INTERIOR ELEVATION - VOCAL CLASSROOM
1/4" = 1'-0"



F INTERIOR ELEVATION - VOCAL CLASSROOM
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	--	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 5113 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR PRINTED FORMAT - ON ANY OTHER PART. FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

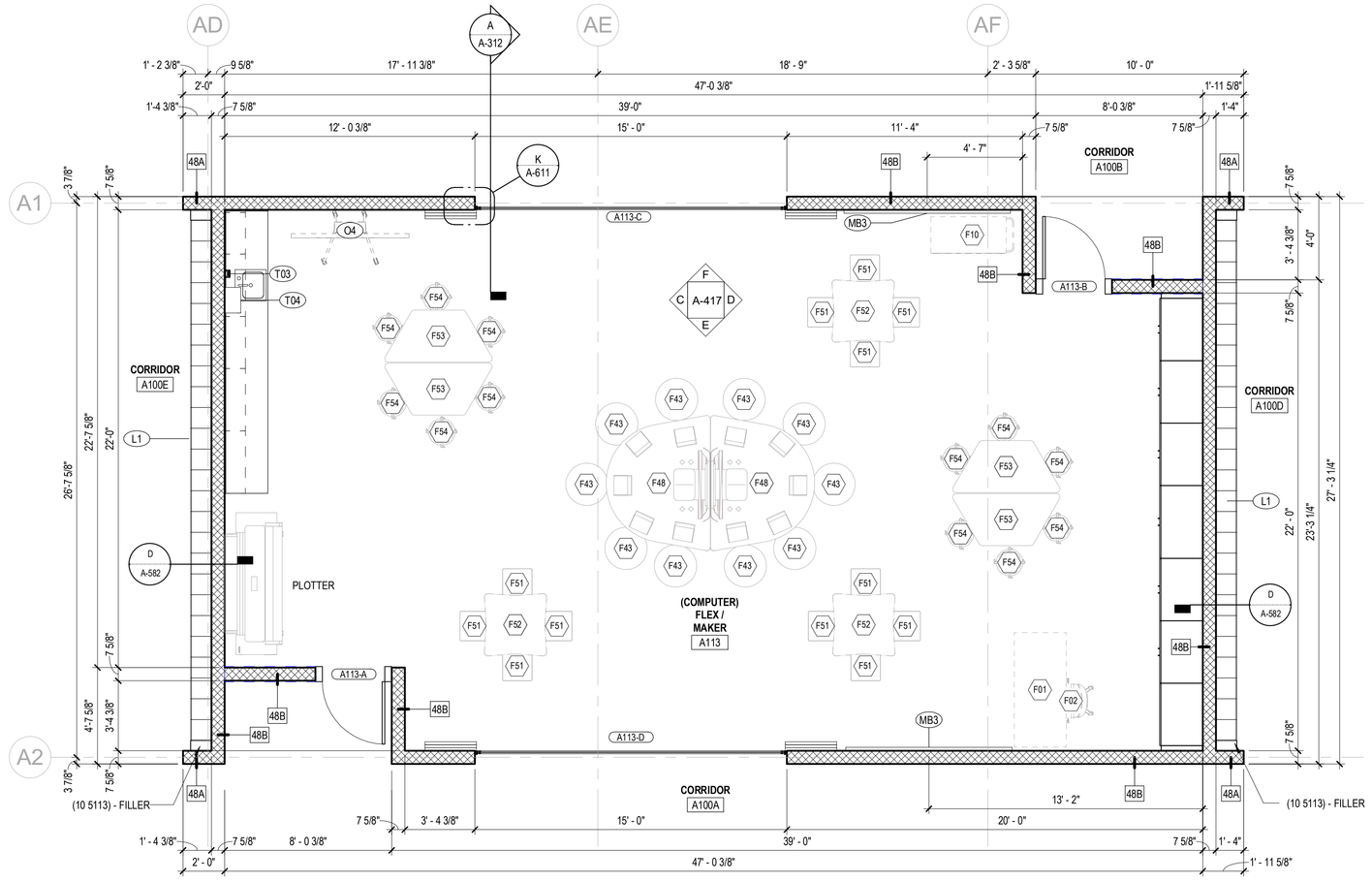
ENLARGED VOCAL CLASSROOM

A-416

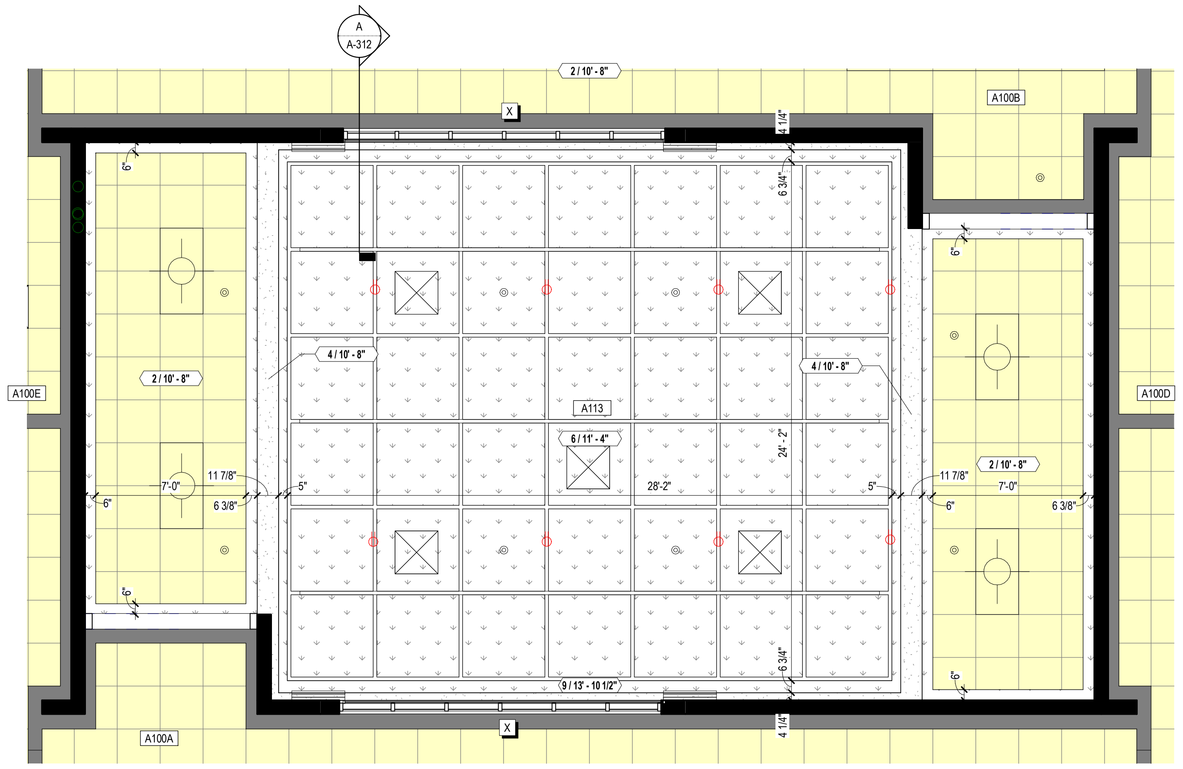
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A ENLARGED PLAN - COMPUTER FLEX / MAKER CLASSROOM
1/4" = 1'-0"



B ENLARGED RCP - COMPUTER FLEX / MAKER CLASSROOM
1/4" = 1'-0"

C INTERIOR ELEVATION - COMPUTER
1/4" = 1'-0"

D INTERIOR ELEVATION - COMPUTER
1/4" = 1'-0"

E INTERIOR ELEVATION - COMPUTER
1/4" = 1'-0"

F INTERIOR ELEVATION - COMPUTER
1/4" = 1'-0"

FURNITURE SCHEDULE - MEDIA CENTER / COMPUTER FLEX

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER / COMPUTER FLEX				
F40	CHAIR	--	X	
F41	OVERSTUFFED LOUNGE CHAIR	--	X	
F42	CHAIR - LIBRARY	--	X	
F43	ROUND OTTOMAN - SMALL	--	X	
F44	SQUARE OTTOMAN - SMALL	--	X	
F45	RECTANGULAR TABLE 30" W x 24" D	--	X	
F46	BOOTH SEATING	--	X	
F47	HIGH TOP STOOL	--	X	
F48	TEAL TABLE	--	X	
F49	MEDIA SCAPE FOR TEAL TABLE	--	X	
F50	EASEL	--	X	
F51	CUBE SEATING	--	X	
F52	SQUARE GROUP TABLE	--	X	
F53	TRAPEZOID TABLE	--	X	
F54	STOOL	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART - FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ENLARGED COMPUTER/FLEX CLASSROOM

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FURNITURE SCHEDULE - MEDIA CENTER / COMPUTER FLEX

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER / COMPUTER FLEX				
F40	CHAIR	--	X	
F41	OVERSTUFFED LOUNGE CHAIR	--	X	
F42	CHAIR - LIBRARY	--	X	
F43	ROUND OTTOMAN - SMALL	--	X	
F44	SQUARE OTTOMAN - SMALL	--	X	
F45	RECTANGULAR TABLE 30" W x 24" D	--	X	
F46	BOOTH SEATING	--	X	
F47	HIGH TOP STOOL	--	X	
F48	TEAL TABLE	--	X	
F49	MEDIA SCAPE FOR TEAL TABLE	--	X	
F50	EASEL	--	X	
F51	CUBE SEATING	--	X	
F52	SQUARE GROUP TABLE	--	X	
F53	TRAPEZOID TABLE	--	X	
F54	STOOL	--	X	

LIBRARY EQUIPMENT SCHEDULE

MARK	DESCRIPTION	SIZE	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER					
L02	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, STARTER	X	--	
L03	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, ADDER	X	--	
L04	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, STARTER	X	--	
L05	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, ADDER	X	--	
L06	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, STARTER	X	--	
L07	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, ADDER	X	--	
L08	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, STARTER	X	--	
L09	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, ADDER	X	--	
L10	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, STARTER	X	--	
L11	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, ADDER	X	--	
L12	RECTANGULAR TABLE	24" D, 72" W	X	--	
L14	BOOK TRUCK	--	X	--	
L15	BUILT IN BOOK DROP	--	X		

SPECIALTIES & EQUIPMENT SCHEDULE

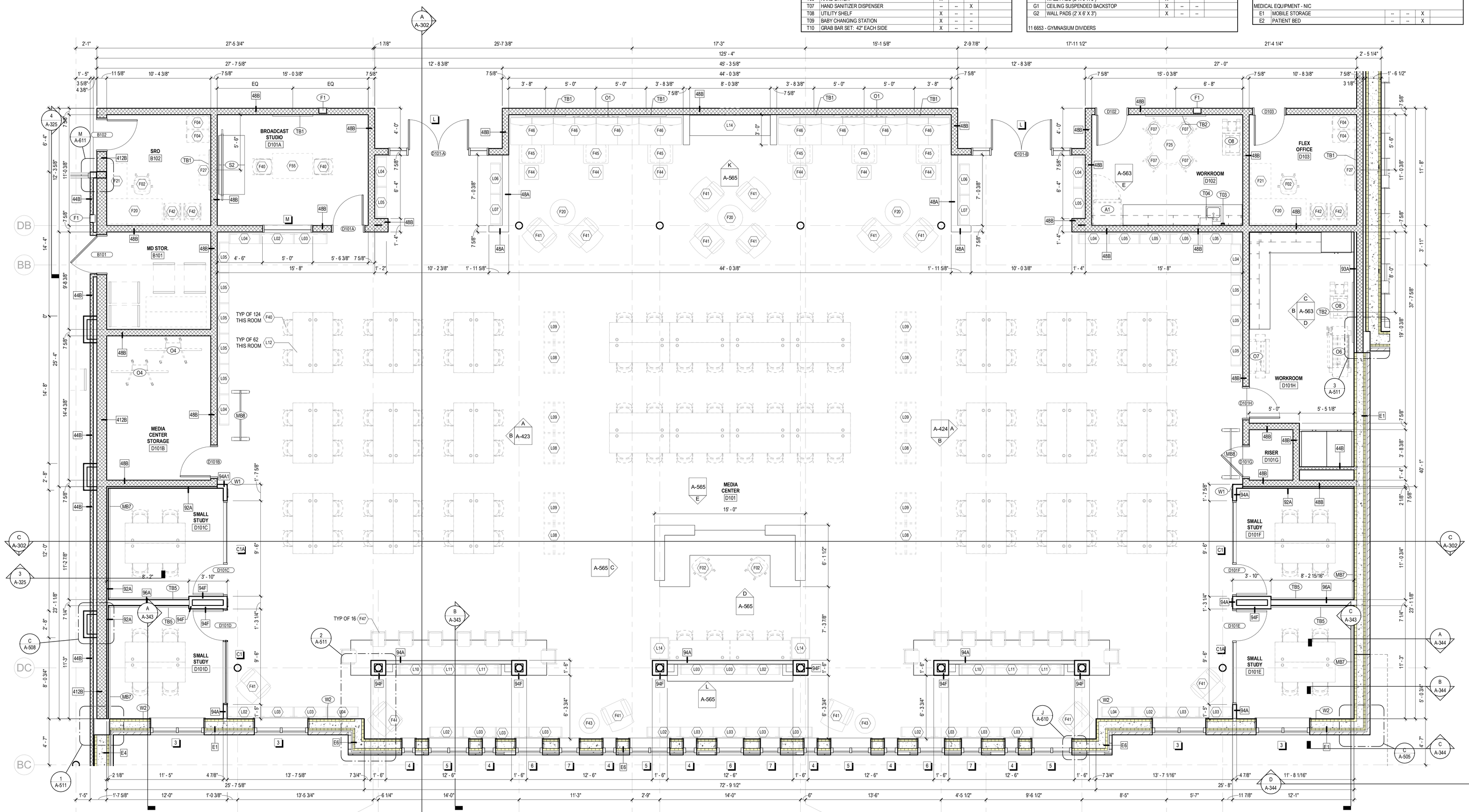
MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	



A **ENLARGED PLAN - MEDIA CENTER**
1/4" = 1'-0"

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ENLARGED MEDIA CENTER

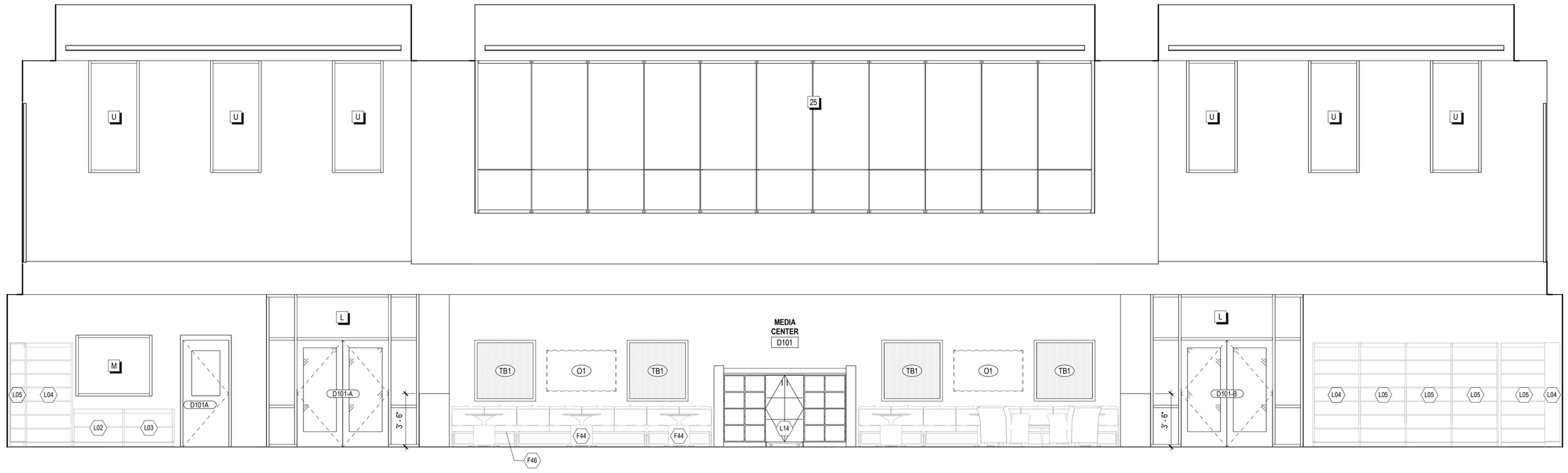
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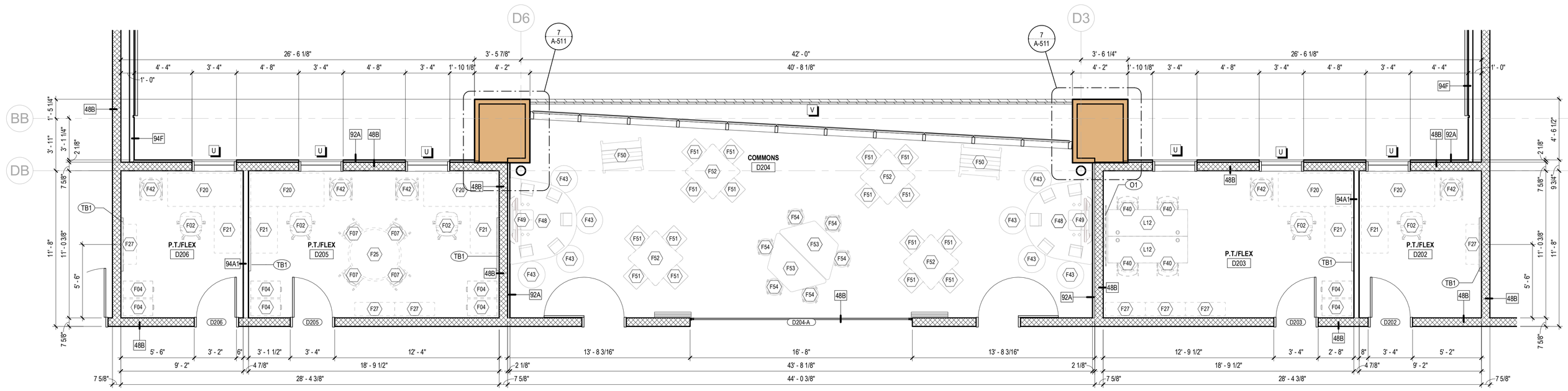
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A INTERIOR ELEVATION - KITCHEN
1/4" = 1'-0"



B INTERIOR ELEVATION - KITCHEN
1/4" = 1'-0"



C ENLARGED PLAN - COMMONS / FLEX SECOND FLOOR
1/4" = 1'-0"

LIBRARY EQUIPMENT SCHEDULE

MARK	DESCRIPTION	SIZE	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER					
L02	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, STARTER	X	--	
L03	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, ADDER	X	--	
L04	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, STARTER	X	--	
L05	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, ADDER	X	--	
L06	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, STARTER	X	--	
L07	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, ADDER	X	--	
L08	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, STARTER	X	--	
L09	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, ADDER	X	--	
L10	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, STARTER	X	--	
L11	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, ADDER	X	--	
L12	RECTANGULAR TABLE	24" D, 72" W	X	--	
L14	BOOK TRUCK	--	X	--	
L15	BUILT IN BOOK DROP	--	X		

FURNITURE SCHEDULE - MEDIA CENTER / COMPUTER FLEX

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER / COMPUTER FLEX				
F40	CHAIR	--	X	
F41	OVERSTUFFED LOUNGE CHAIR	--	X	
F42	CHAIR - LIBRARY	--	X	
F43	ROUND OTTOMAN - SMALL	--	X	
F44	SQUARE OTTOMAN - SMALL	--	X	
F45	RECTANGULAR TABLE 30" W x 24" D	--	X	
F46	BOOTH SEATING	--	X	
F47	HIGH TOP STOOL	--	X	
F48	TEAL TABLE	--	X	
F49	MEDIA SCAPE FOR TEAL TABLE	--	X	
F50	EASEL	--	X	
F51	CUBE SEATING	--	X	
F52	SQUARE GROUP TABLE	--	X	
F53	TRAPEZOID TABLE	--	X	
F54	STOOL	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

VISUAL DISPLAY SCHEDULE

MARK	HEIGHT	WIDTH	LOCATION	COUNT
10 1100 - VISUAL DISPLAY UNITS				
MB6				
MB6	4' - 0"	29' - 4"	ART (DIGITAL)	1
MB6	4' - 0"	21' - 11"	ART (TRADITIONAL)	1
MB6	4' - 0"	21' - 2"	CLASSROOM	2
MB6	4' - 0"	22' - 10"	CLASSROOM	1
MB6	4' - 0"	23' - 10"	CLASSROOM	1
MB6	4' - 0"	24' - 2"	CLASSROOM	1
MB6	4' - 0"	26' - 3"	CLASSROOM	14
MB6	4' - 0"	26' - 8"	CLASSROOM	1
MB6	4' - 0"	27' - 3"	CLASSROOM	3
MB6	4' - 0"	28' - 0"	CLASSROOM	11
MB6	4' - 0"	29' - 7"	CLASSROOM	1
MB6	4' - 0"	23' - 0"	FAMILY CONSUMER SCIENCE	1
MB6	4' - 0"	26' - 8"	FMD	1
MB6	4' - 0"	20' - 6"	RESOURCE	4
MB6	4' - 0"	22' - 10"	RESOURCE	1
MB6	4' - 0"	23' - 6 3/4"	RESOURCE	3
MB6	4' - 0"	23' - 8"	RESOURCE	1
MB6	4' - 0"	25' - 7"	RESOURCE	4
MB6	4' - 0"	26' - 6 1/8"	RESOURCE	1
MB6	4' - 0"	29' - 6"	RESOURCE	2
MB6	4' - 0"	22' - 10"	RESOURCE (OCCUP. THERAPY)	1
MB6	4' - 0"	24' - 3"	VO-AG CLASSROOM	1
MB7				
MB7	9' - 8"	10' - 10 3/4"		2
MB7	9' - 8"	11' - 1"		1
MB7	9' - 8"	11' - 1"	SMALL STUDY	1
TB5				
TB5	9' - 8"	7' - 11"		2
TB5	9' - 8"	8' - 1 7/8"		2

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FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF JRA ARCHITECTS. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ENLARGED MEDICAL CENTER

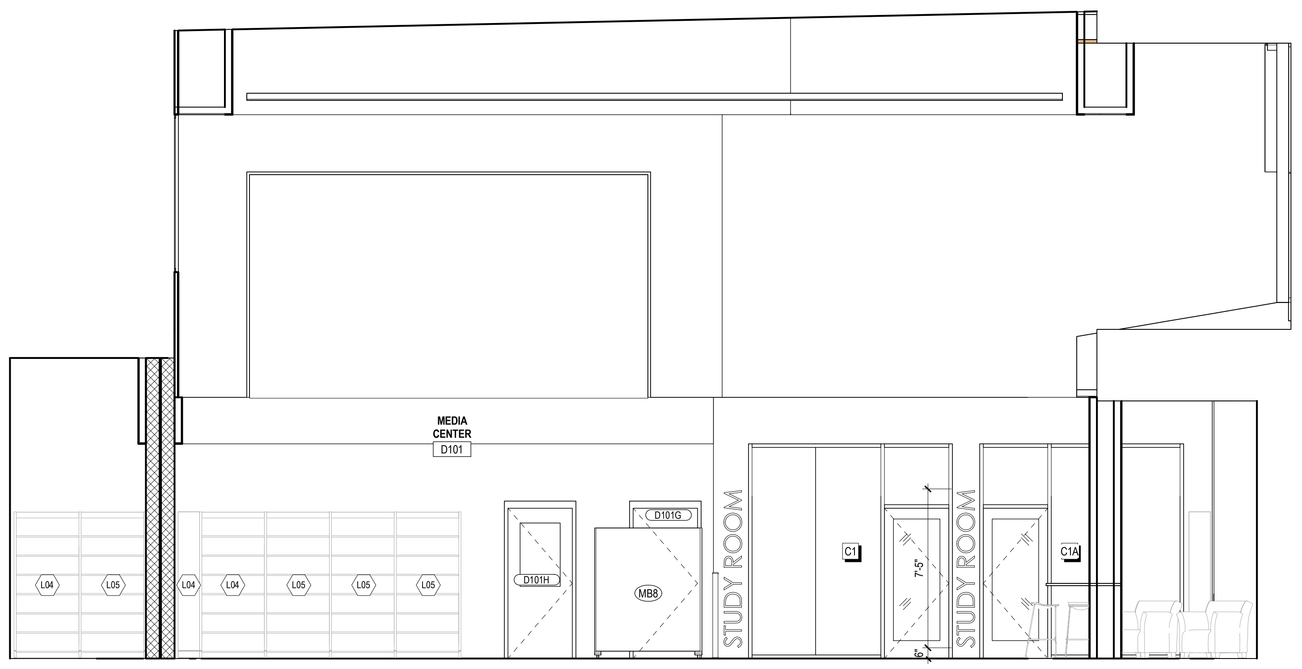
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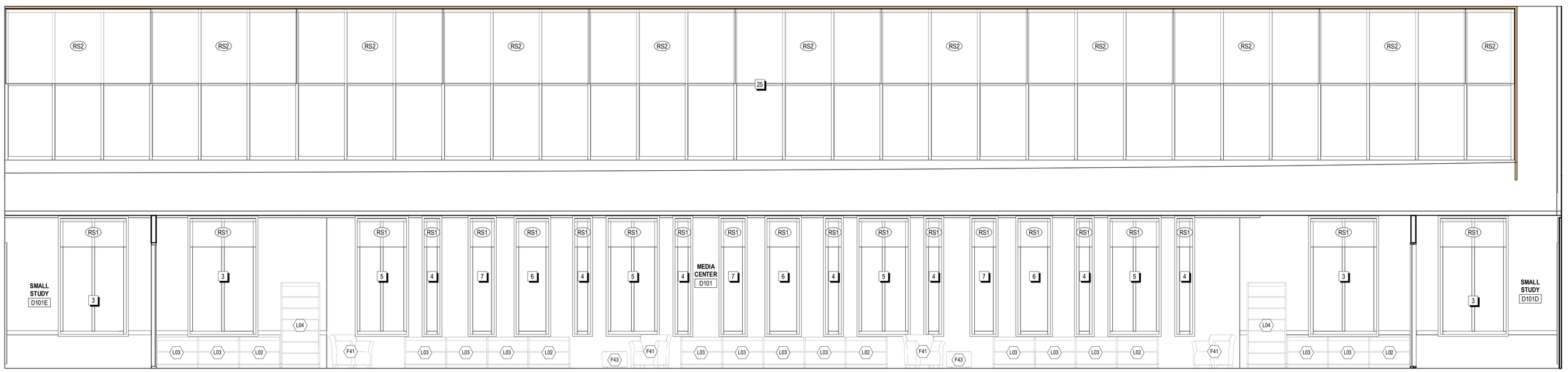
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660



A INTERIOR ELEVATION - MEDIA CENTER
1/4" = 1'-0"



B INTERIOR ELEVATION - MEDIA CENTER
1/4" = 1'-0"

FURNITURE SCHEDULE - MEDIA CENTER / COMPUTER FLEX

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER / COMPUTER FLEX				
F40	CHAIR	--	X	
F41	OVERSTUFFED LOUNGE CHAIR	--	X	
F42	CHAIR - LIBRARY	--	X	
F43	ROUND OTTOMAN - SMALL	--	X	
F44	SQUARE OTTOMAN - SMALL	--	X	
F45	RECTANGULAR TABLE 30" W x 24" D	--	X	
F46	BOOTH SEATING	--	X	
F47	HIGH TOP STOOL	--	X	
F48	TEAL TABLE	--	X	
F49	MEDIA SCAPE FOR TEAL TABLE	--	X	
F50	EASEL	--	X	
F51	CUBE SEATING	--	X	
F52	SQUARE GROUP TABLE	--	X	
F53	TRAPEZOID TABLE	--	X	
F54	STOOL	--	X	

LIBRARY EQUIPMENT SCHEDULE

MARK	DESCRIPTION	SIZE	C.F.C.I.	O.F.O.I.	COMMENTS
MEDIA CENTER					
L02	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, STARTER	X	--	
L03	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 30" H, ADDER	X	--	
L04	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, STARTER	X	--	
L05	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 82" H, ADDER	X	--	
L06	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, STARTER	X	--	
L07	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 42" H, ADDER	X	--	
L08	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, STARTER	X	--	
L09	SHELVING UNIT - DOUBLE FACE	24" D, 36" W, 42" H, ADDER	X	--	
L10	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, STARTER	X	--	
L11	SHELVING UNIT - SINGLE FACE	12" D, 36" W, 40" H, ADDER	X	--	
L12	RECTANGULAR TABLE	24" D, 72" W	X	--	
L14	BOOK TRUCK	--	X	--	
L15	BUILT IN BOOK DROP	--	X		

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	--	X	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART - FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ENLARGED MEDIA CENTER

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A ENLARGED PLAN - ADMINISTRATION
1/4" = 1'-0"

B ENLARGED PLAN - ADMINISTRATION
1/4" = 1'-0"

FURNITURE SCHEDULE - ADMINISTRATION

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
ADMINISTRATION				
F20	ADMINISTRATION DESK (66" X 30")	--	X	
F21	BRIDGE (42" X 24")	--	X	
F22	CREDENZA (66" X 24")	--	X	
F23	ADMINISTRATION CHAIR	--	X	
F24	TABLE WITH CHAIRS - SMALL (36" DIA)	--	X	
F25	TABLE WITH CHAIRS - SMALL (48" DIA)	--	X	
F27	BOOKCASE - HIGH (48" X 72" X 12")	--	X	
F28	CONFERENCE TABLE WITH CHAIRS - LARGE	--	X	
F30	SIDE TABLE	--	X	
F31	COT			

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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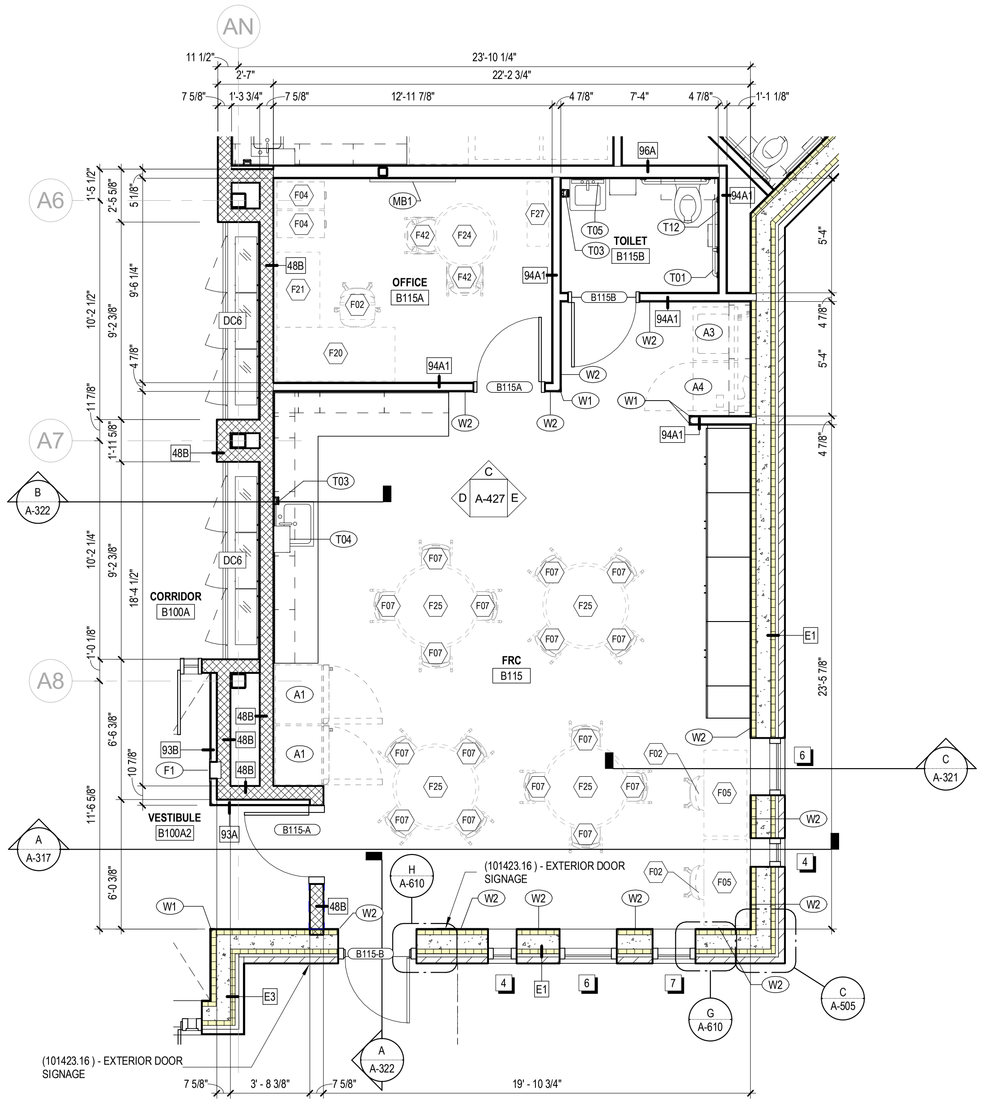
ENLARGED ADMINISTRATION

A-426

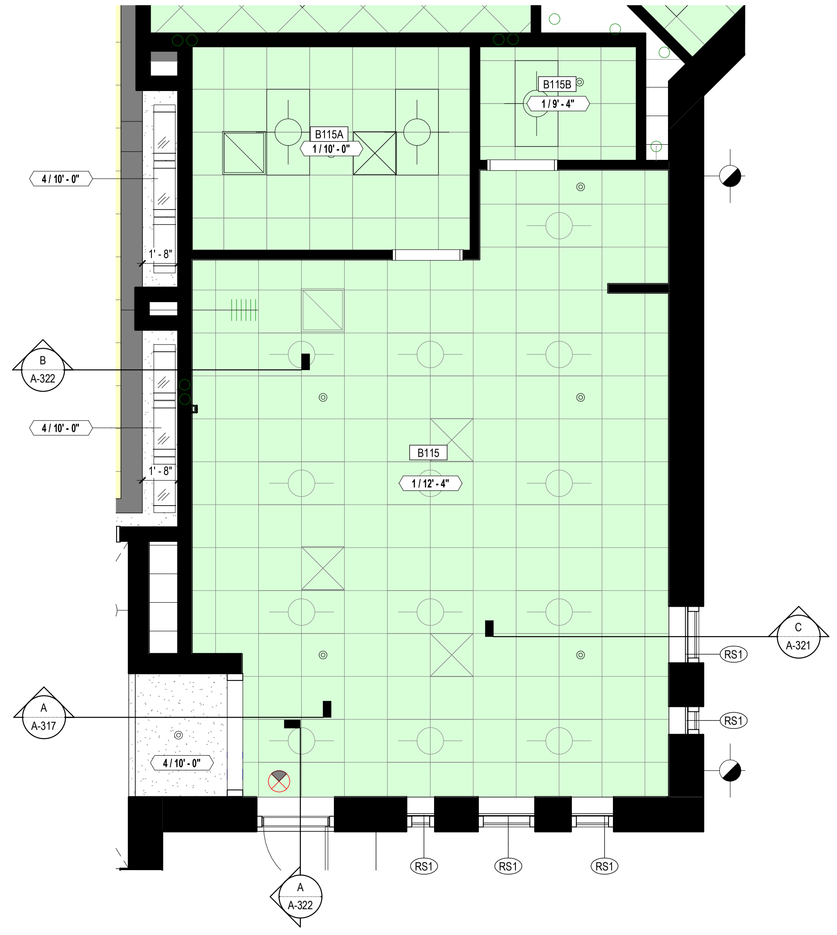
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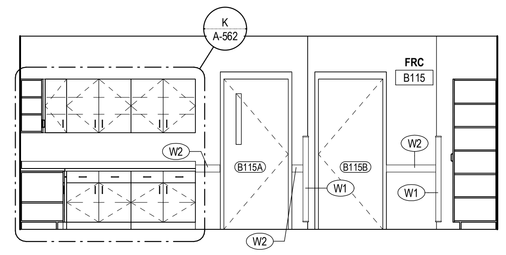
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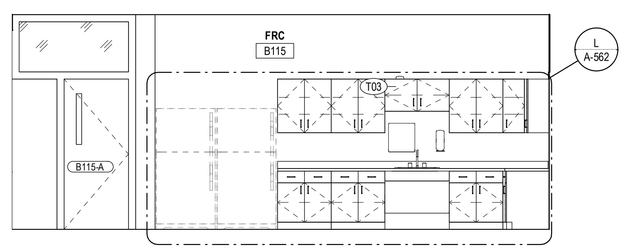
A ENLARGED PLAN - FAMILY RESOURCE CENTER
1/4" = 1'-0"



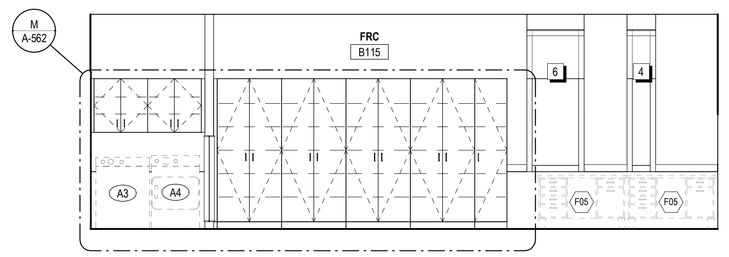
B ENLARGED RCP - FAMILY RESOURCE CENTER
1/4" = 1'-0"



C INTERIOR ELEVATION - FAMILY RESOURCE CENTER
1/4" = 1'-0"



D INTERIOR ELEVATION - FAMILY RESOURCE CENTER
1/4" = 1'-0"



E INTERIOR ELEVATION - FAMILY RESOURCE CENTER
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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ENLARGED FAMILY RESOURCE CENTER

A-427

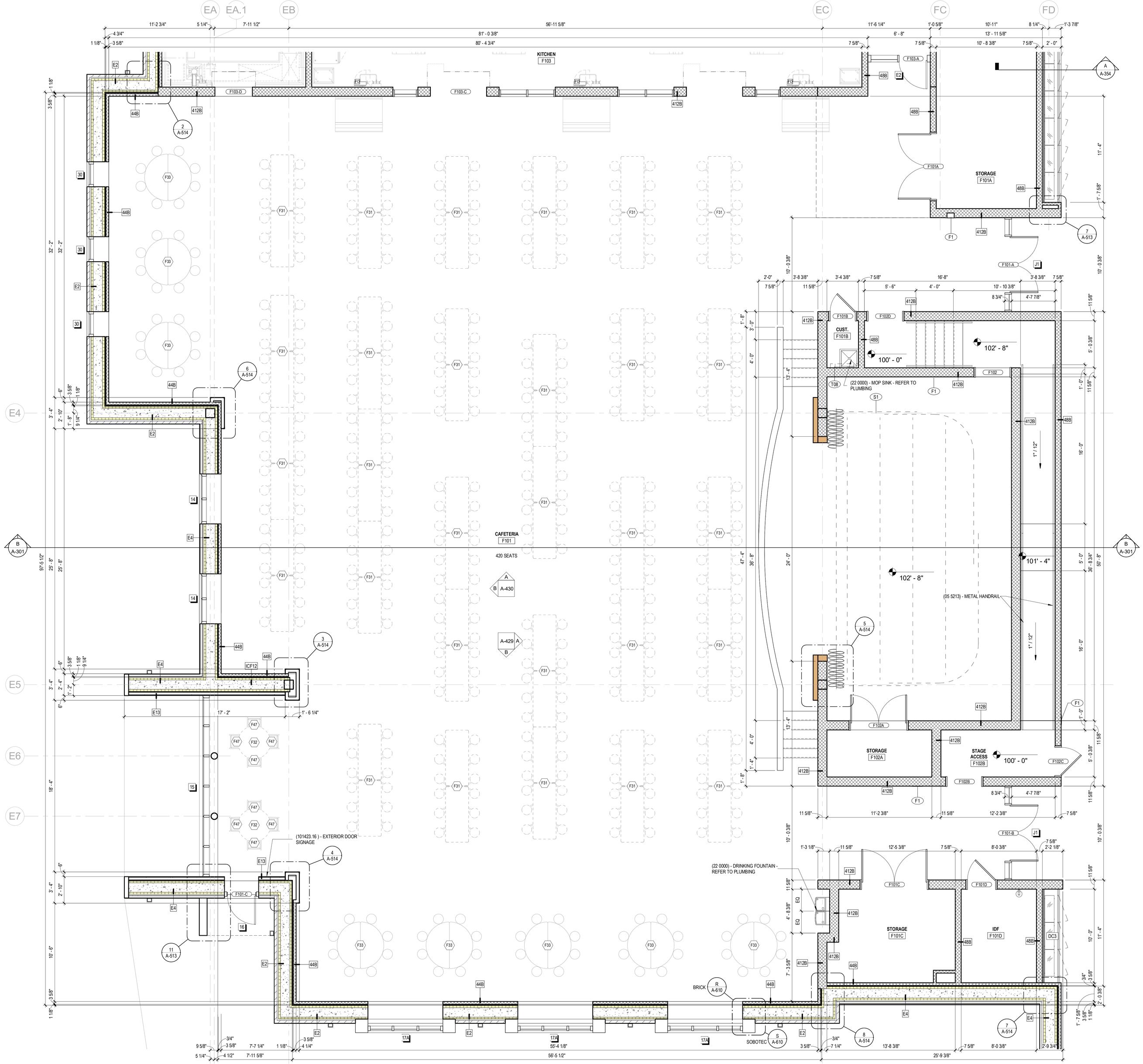
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A ENLARGED PLAN - CAFETERIA
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CAFETERIA

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CAFETERIA				
F31	FOLDING CAFETERIA TABLES			
F32	TALL CAFE TABLE			
F33	FOLDING CAFETERIA TABLES (ROUND)			

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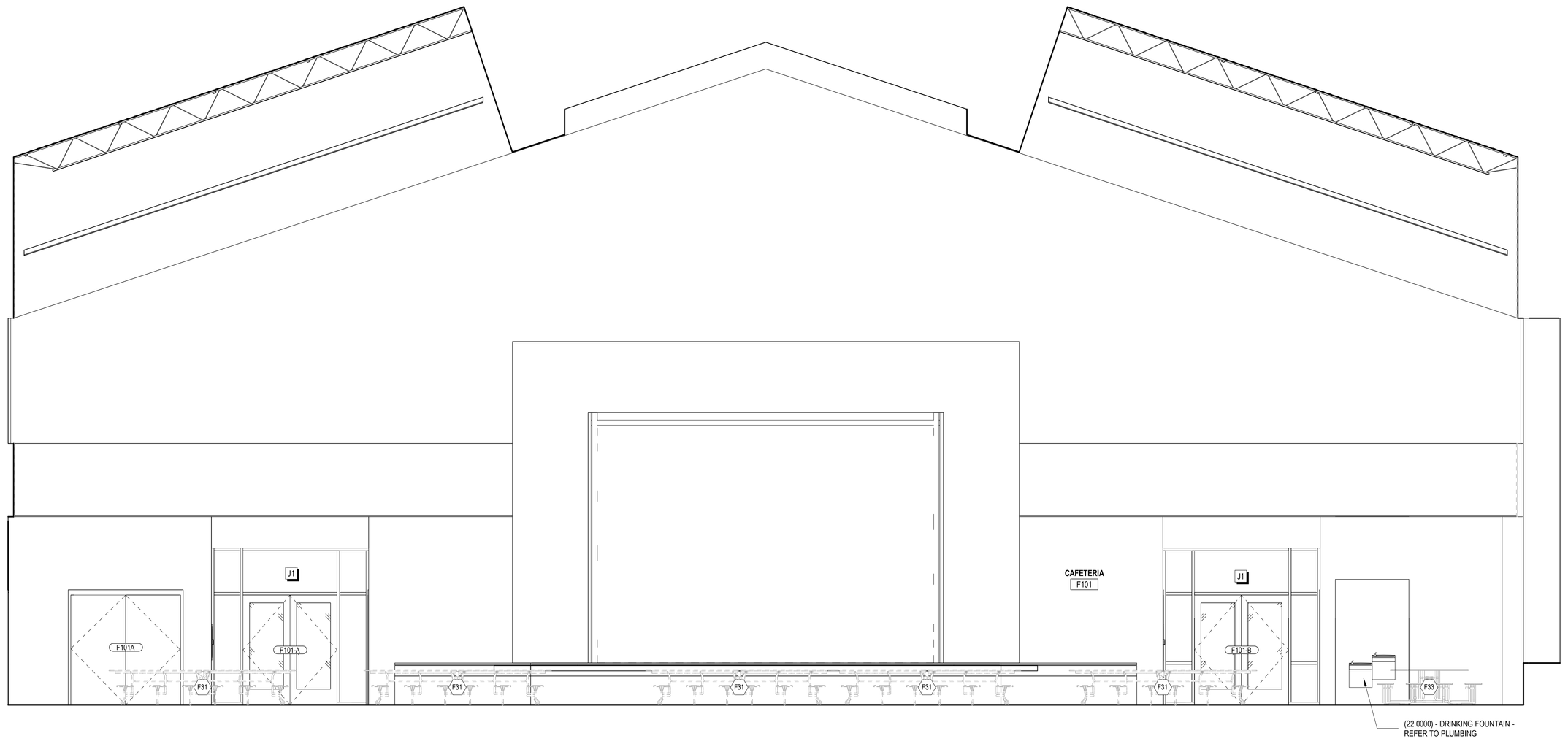
JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART - FOR ANY PURPOSE OTHER THAN FOR THIS PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

ENLARGED CAFETERIA

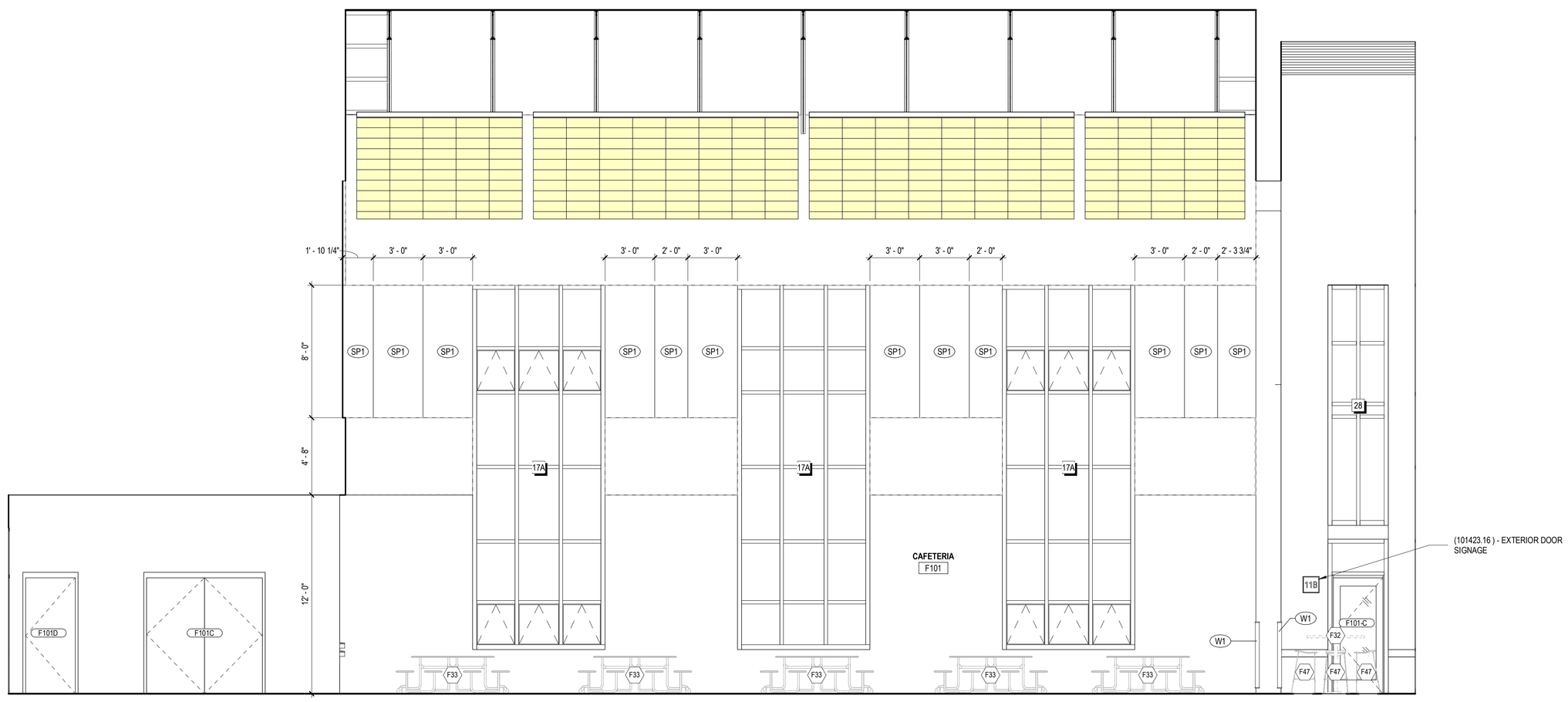
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A INTERIOR ELEVATION - CAFETERIA
1/4" = 1'-0"



B INTERIOR ELEVATION - CAFETERIA
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8)	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CAFETERIA

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CAFETERIA				
F31	FOLDING CAFETERIA TABLES			
F32	TALL CAFE TABLE			
F33	FOLDING CAFETERIA TABLES (ROUND)			

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
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CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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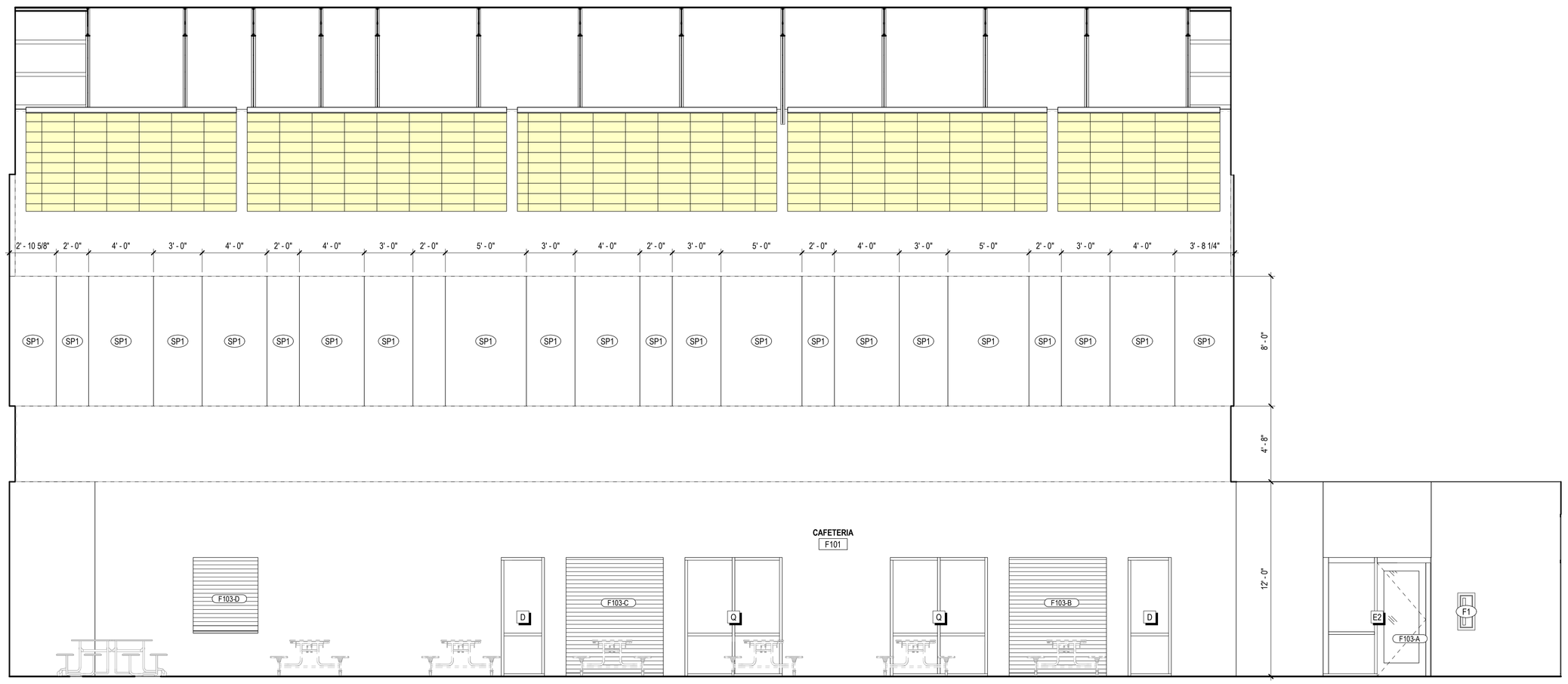
ENLARGED CAFETERIA

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1/4" = 1'-0"



B INTERIOR ELEVATION - CAFETERIA
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SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
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C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
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TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3")	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3")	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CAFETERIA

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ENLARGED CAFETERIA

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FURNITURE SCHEDULE - CAFETERIA

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CAFETERIA				
F31	FOLDING CAFETERIA TABLES			
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SPECIALTIES & EQUIPMENT SCHEDULE

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SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
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MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
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10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
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D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
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F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
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B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

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REVISIONS

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JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC FORM OR PRINTED COPY - ON ANY OTHER PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

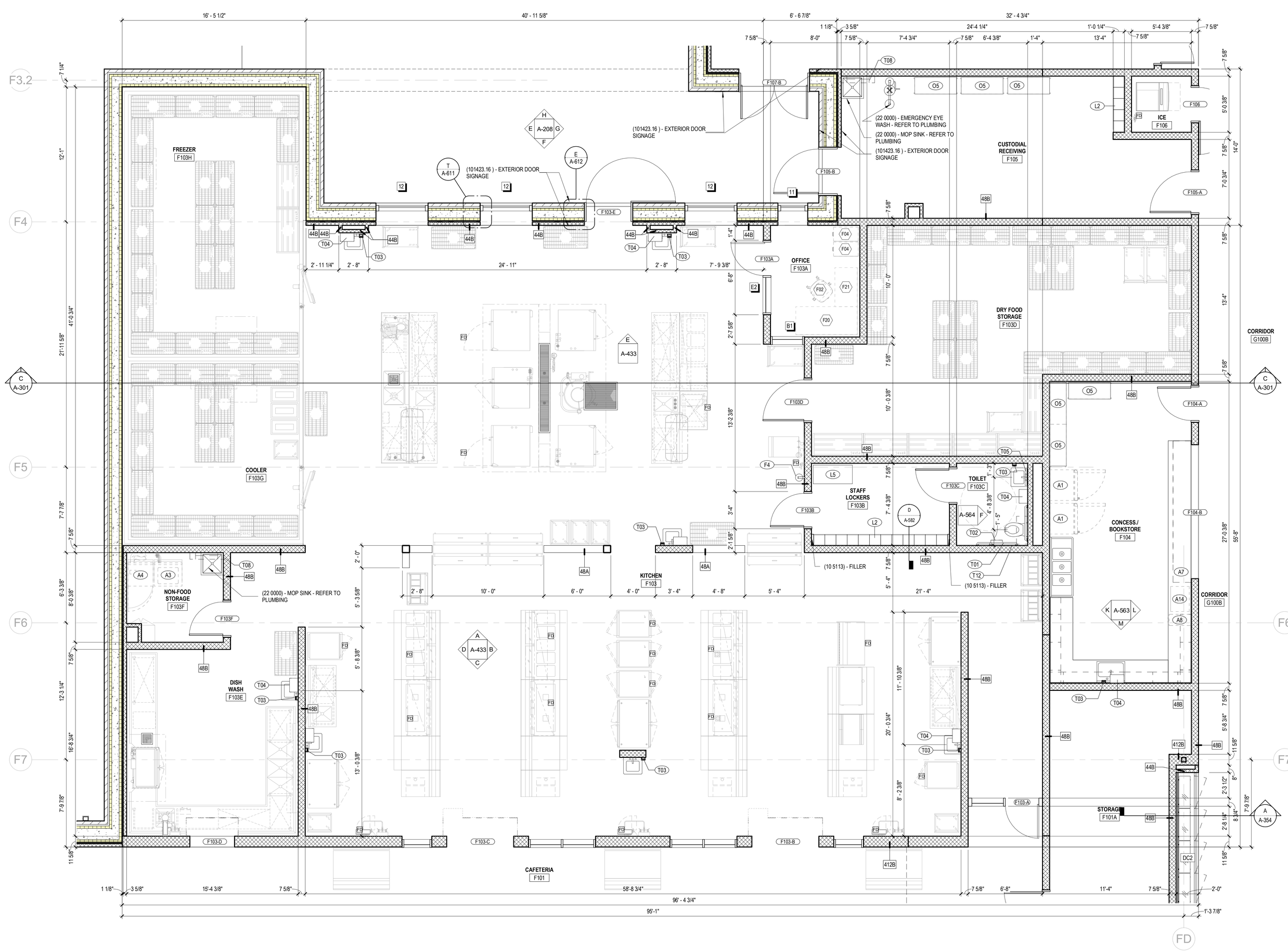
ENLARGED CAFETERIA

A-431

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C:\Users\jhardman\Documents\202078 - FCPS NEW MIDDLE SCHOOL - ARCH_jhardman.rvt



A ENLARGED PLAN - KITCHEN AND CONCESSIONS
1/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

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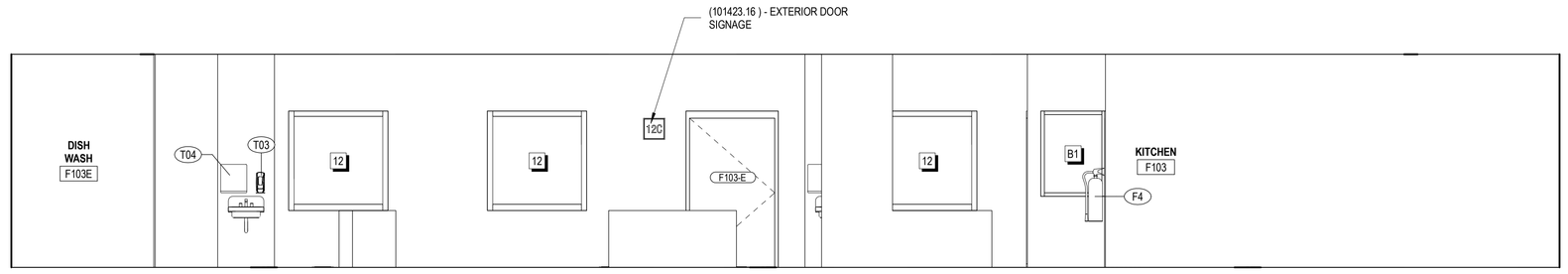
ENLARGED KITCHEN & CONCESSION

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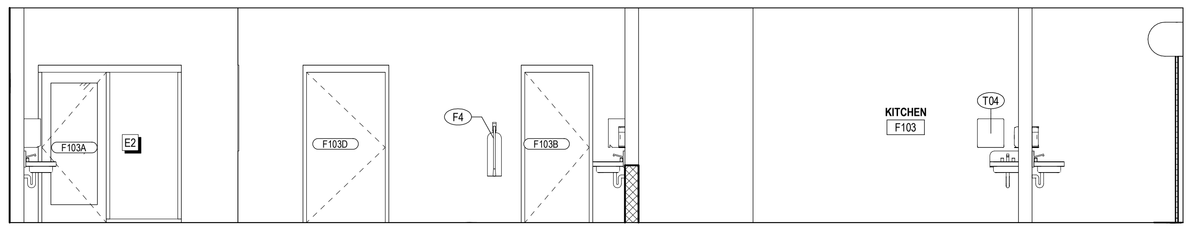
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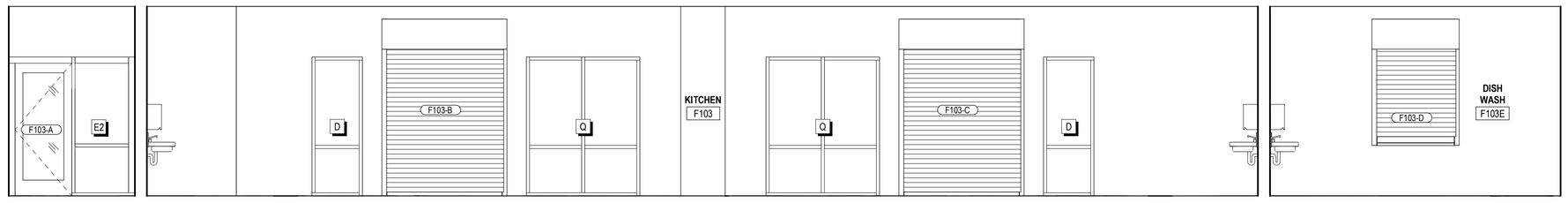
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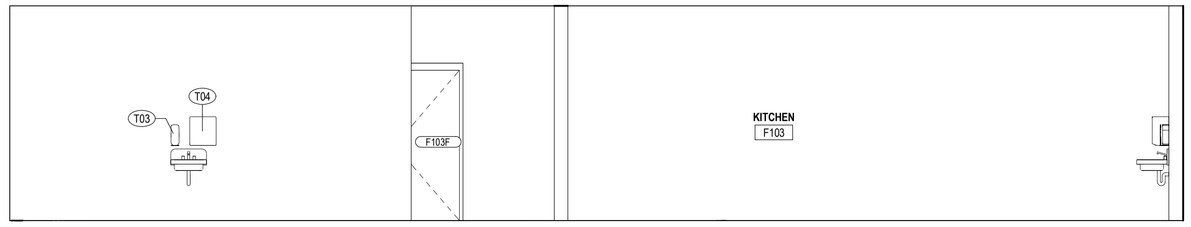
A INTERIOR ELEVATION - KITCHEN
1/4" = 1'-0"



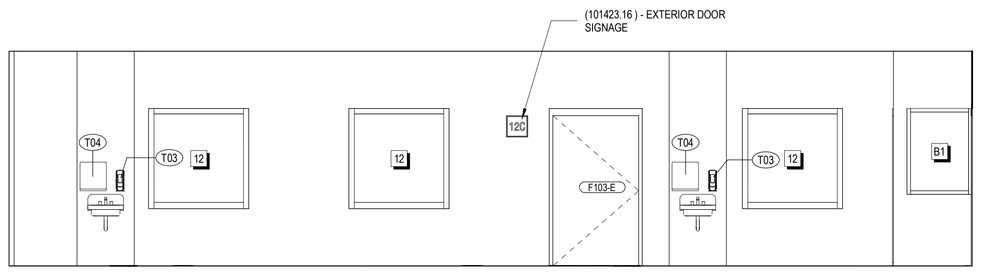
B INTERIOR ELEVATION - KITCHEN
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C INTERIOR ELEVATION - KITCHEN
1/4" = 1'-0"



D INTERIOR ELEVATION - KITCHEN
1/4" = 1'-0"



E INTERIOR ELEVATION - KITCHEN
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APPLIANCES - NIC					
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A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
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O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

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F08	STOOL	--	X	
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F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
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F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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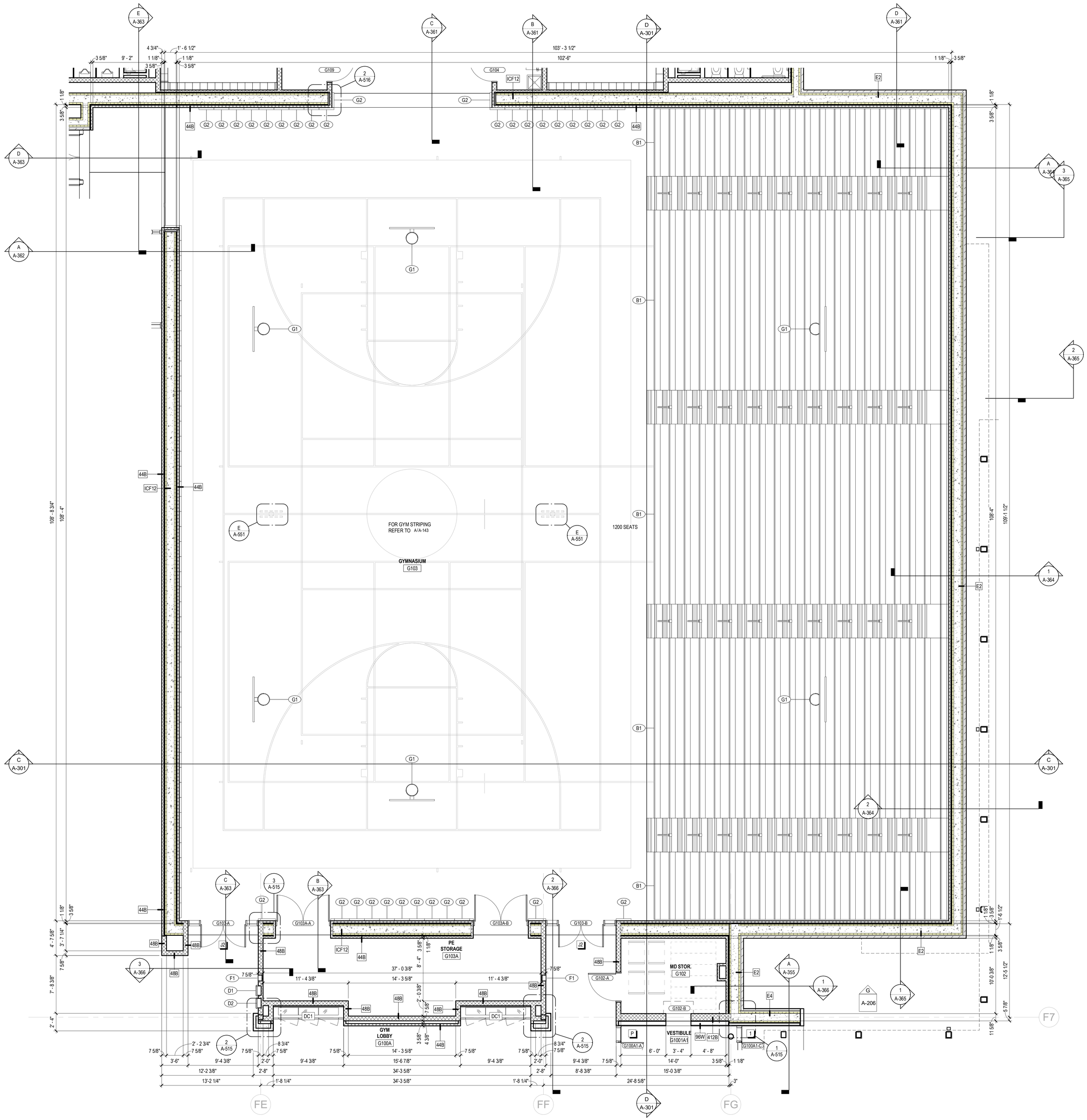
ENLARGED KITCHEN

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A ENLARGED PLAN - GYM
3/16" = 1'-0"

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W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
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T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
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D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
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F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
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L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

JRA architects
3225 Summit Square Place, Suite 200
Lexington, Kentucky 40509
859.252.6781

FOR BOARD APPROVAL
NOT FOR CONSTRUCTION

CONSTRUCTION DOCUMENTS

NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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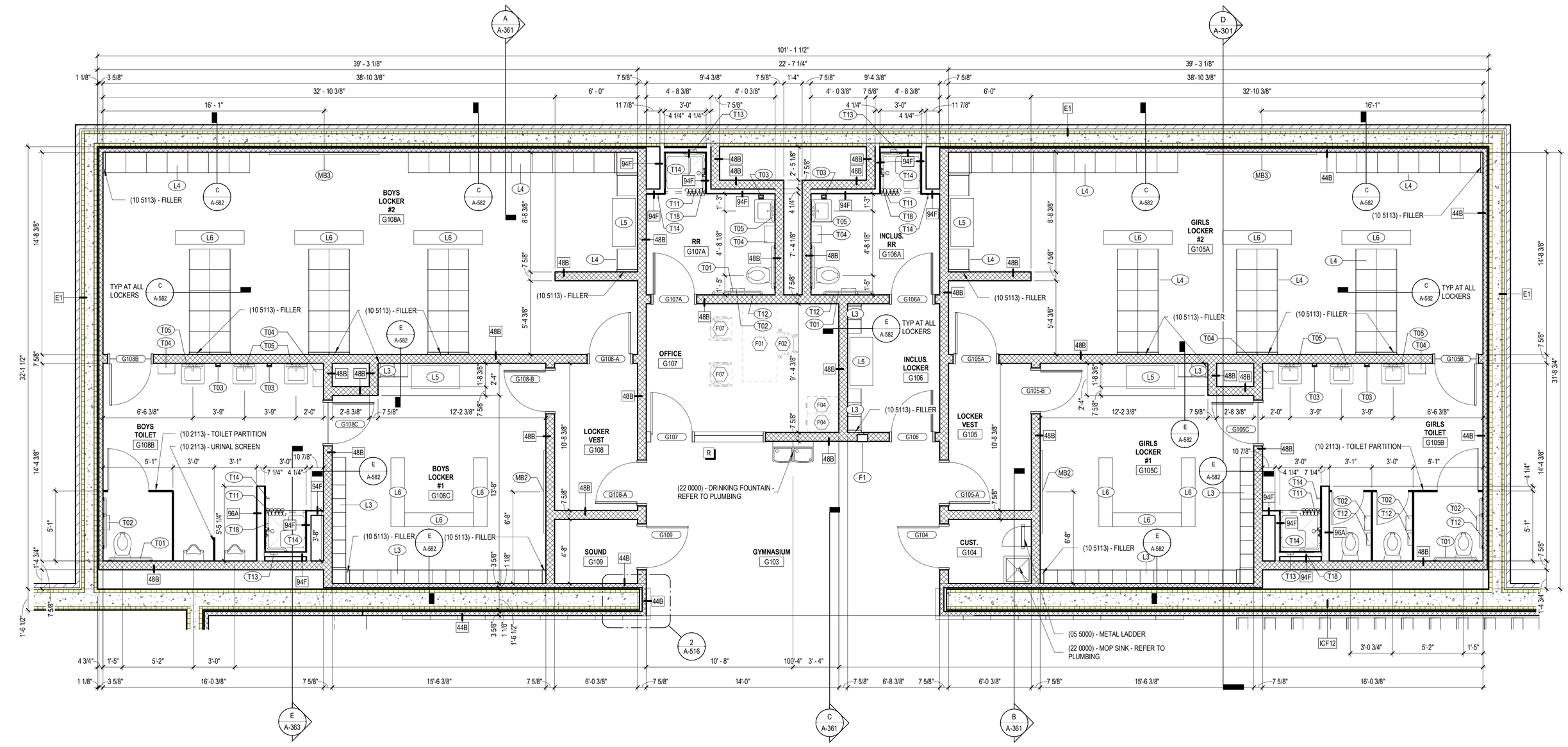
ENLARGED GYM

A-434

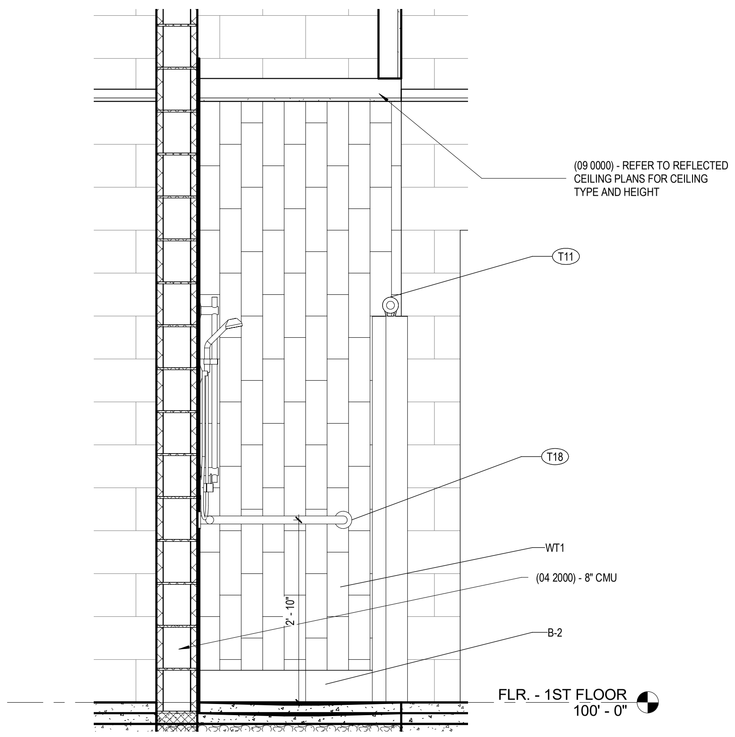
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A ENLARGED PLAN - LOCKER ROOMS
1/4" = 1'-0"



B TILE SHOWER DETAIL
3/4" = 1'-0"

SPECIALTIES & EQUIPMENT SCHEDULE

MARK	DESCRIPTION	CFCI	OFCI	OFOI	COMMENTS
06 2023 INTERIOR FINISH CARPENTRY					
C01	PENCIL SHARPENER BLOCK	X	--	--	
09 8433 - SOUND ABSORBING WALL UNITS					
SP1	SOUND ABSORBING PANEL (SEE ELEVS. FOR SIZE)	X	--	--	
10 1100 - VISUAL DISPLAY UNITS					
MB1	MARKER BOARD (4 X 4)	X	--	--	
MB2	MARKER BOARD (4 X 6)	X	--	--	
MB3	MARKER BOARD (4 X 8)	X	--	--	
MB4	MARKER BOARD (4 X 8) WITH MUSIC STAFF	X	--	--	
MB5	MARKER BOARD (4 X 12)	X	--	--	
MB6	MARKER BOARD (WALL TO WALL)	X	--	--	
MB7	GLASS MARKER BOARD (8' WALL TO WALL)	X	--	--	
MB8	MOBILE MARKERBOARD (5 X 6)	X	--	--	
TB1	TACK BOARD (4' X 4')	X	--	--	
TB2	TACK BOARD (4' X 6')	X	--	--	
TB4	TACK BOARD (4' X 8')	X	--	--	
TB5	TACKBOARD (8' WALL TO WALL)	X	--	--	SEE SCHED.
10 2213 - WIRE MESH PARTITIONS					
WP1	WIRE MESH PARTITION SYSTEM - 10' HIGH	X	--	--	
10 2600 - WALL & DOOR PROTECTION					
W1	CORNER GUARD	X	--	--	
W2	RUB STRIP - 4" HIGH	X	--	--	
10 2800 - TOILET ACCESSORY					
T01	GRAB BAR SET: 36" BACK, 42" SIDE, 18" VERTICAL	X	--	--	
T02	DOUBLE ROLL TOILET PAPER DISPENSER	--	X	--	
T03	SOAP DISPENSER - SURFACE MOUNTED, VERTICAL	--	X	--	
T04	PAPER TOWEL DISPENSER - SURFACE MOUNTED	--	X	--	
T05	FRAMED MIRROR - 18" x 30"	X	--	--	
T06	HAND DRYER	X	--	--	
T07	HAND SANITIZER DISPENSER	--	--	X	
T08	UTILITY SHELF	X	--	--	
T09	BABY CHANGING STATION	X	--	--	
T10	GRAB BAR SET: 42" EACH SIDE	X	--	--	
T11	SHOWER CURTAIN AND ROD	X	--	--	
T12	SANITARY NAPKIN DISPOSAL - SURFACE MOUNT	X	--	--	
T13	SOAP DISH	X	--	--	
T14	ADA SHOWER SEAT	X	--	--	
T14	TOWEL HOOK	X	--	--	
T17	ADULT CHANGING TABLE (ELECTRIC)	--	--	X	
T18	GRAB BAR - L SHAPED	X	--	--	
10 4313 - DEFIBRILLATOR CABINETS					
D1	DEFIBRILLATOR CABINET	X	--	--	
D2	BLEED KIT CABINET	--	X	--	
10 4413 & 10 4416 - FIRE EQUIPMENT					
F1	RECESSED FIRE EXTINGUISHER CABINET	X	--	--	
F2	FIRE EXTINGUISHER & BRACKET	X	--	--	
F3	FIRE EXTINGUISHER & BRACKET (CLEAN AGENT)	X	--	--	
F4	FIRE EXTINGUISHER & BRACKET (K CLASS)	X	--	--	
F5	KNOX BOX	X	--	--	
F6	FIRE EXTINGUISHER CABINET & FIRE BLANKET	X	--	--	
10 5113 - METAL LOCKERS					
L1	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	CORRIDOR
L2	METAL LOCKER, 2-TIER, 12" W X 12" D X 72" H	X	--	--	KITCHEN
L3	METAL LOCKER, 5-TIER, 12" W X 12" D X 72" H	X	--	--	PE
L4	METAL LOCKER, 2-TIER, 18" W X 18" D X 72" H	X	--	--	ATHLETIC
L5	PEDESTAL BENCH (ADA)	X	--	--	
L6	SOLID PLASTIC PEDESTAL BENCH	X	--	--	
11 6143 - STAGE CURTAINS					
S1	STAGE CURTAINS	X	--	--	
S2	GREEN SCREEN (5X7)	X	--	--	
11 6623 - GYMNASIUM EQUIPMENT					
	WALL PADS (2' X 6' X 3')	X	--	--	
G1	CEILING SUSPENDED BACKSTOP	X	--	--	
G2	WALL PADS (2' X 6' X 3')	X	--	--	
11 6653 - GYMNASIUM DIVIDERS					
GD1	DIVIDER CURTAIN - ROLL UP	X	--	--	
12 2413 - ROLLER WINDOW SHADES					
RS1	MANUAL ROLLER SHADE (SURFACE MOUNTED)	X	--	--	
RS2	MOTORIZED ROLLER SHADE	X	--	--	
12 6600 - TELESCOPING STANDS					
B1	BLEACHERS	X	--	--	
APPLIANCES - NIC					
A1	REFRIGERATOR	--	--	X	
A2	REFRIGERATOR, UNDERCOUNTER	--	--	X	
A3	WASHER	--	--	X	
A4	DRYER	--	--	X	
A5	RANGE (SLIDE IN)	--	--	X	
A6	MICROWAVE WITH BUILT-IN HOOD	--	--	X	
A7	MICROWAVE	--	--	X	
A8	UNDERCOUNTER ICE MAKER	--	--	X	
A9	ADA RANGE (SLIDE IN)	--	--	X	
A11	ADA HEIGHT DISHWASHER	--	--	X	
A13	RANGE HOOD	--	--	X	
A14	POPCORN MACHINE	--	--	X	
EQUIPMENT - NIC					
O1	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O2	VENDING MACHINE	--	--	X	
O3	VENDING MACHINE	--	--	X	
O4	INTERACTIVE FLAT PANEL ON WHEELS	--	--	X	
O4	TV MONITOR (PROVIDE IN-WALL BLOCKING)	--	--	X	
O5	METAL SHELVING	--	--	X	
O6	LARGE FORMAT PLOTTER	--	--	X	
O7	LAMINATOR	--	--	X	
O8	COPIER	--	--	X	
MEDICAL EQUIPMENT - NIC					
E1	MOBILE STORAGE	--	--	X	
E2	PATIENT BED	--	--	X	

FURNITURE SCHEDULE - CLASSROOMS

MARK	DESCRIPTION	C.F.C.I.	O.F.O.I.	COMMENTS
CLASSROOM				
F01	TEACHER'S DESK (66" X 30")	--	X	
F02	TEACHER'S CHAIR	--	X	
F04	FILE CABINET	--	X	
F05	TEACHER'S DESK FOR COMPUTER (48" X 24")	--	X	
F06	TWO-STUDENT DESK	--	X	
F07	STUDENT CHAIR	--	X	
F08	STOOL	--	X	
F09	BOOKCASE - LOW (48" X 29" X 12")	--	X	
F10	LAPTOP CHARGING CART	--	X	
F11	MUSIC STAND	--	X	
F12	BOOKCASE - HIGH (48" X 60" X 12")	--	X	
F13	METAL SHELVING	--	X	
F14	CHAIR	--	X	
F15	TWO-STUDENT COMPUTER TABLE	--	X	
F90	MUSIC LECTERN	--	X	

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NEW MIDDLE SCHOOL - POLO CLUB

FAYETTE COUNTY PUBLIC SCHOOLS
LEXINGTON, KENTUCKY

FAYETTE COUNTY PUBLIC SCHOOLS

ARCHITECTURAL

PROJECT	202078
DATE	7.26.21

REVISIONS

No.	Description	Date

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ENLARGED GYM SUPPORT SPACES

A-435

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KENTUCKY DEPARTMENT OF EDUCATION **BG-3**

702 KAR 4:160 **STATEMENT OF PROBABLE COST**

District Name: Fayette County | District Code: 165 | Facility Name: New Middle School @ Polo Cl | School Code: TBD

Project Name: New Middle School @ Polo Club

Project Phase: **Design Development:** ☐ **Construction Documents:** ☑

1.	Site Development	$ 4,343,089.20	
2.	General Construction	$ 20,947,169.96	
3.	Heating, Ventilation & Air Conditioning	$ 6,101,980.52	
4.	Plumbing (Include Sprinkler System)	$ 3,312,180.06	
5.	Electrical Work	$ 6,444,591.50	
6.	Sewage Disposal System	$	
7.	Total Construction Cost (1-6)		$ 41,149,011.24
8.	Site Acquisition Cost (Purchase Price)	$ -	
9.	Legal Services	$ -	
10.	Fiscal Agent Fee	$ 227,918.92	
11.	Bond Discount	$ 812,800.00	
12.	Architect/Engineer Fee	$ 1,975,152.54	
13.	Construction/Manager Fee (if Applicable)	$ -	
14.	Equipment/Furnishings (Not Fixed)/Computers	$ 3,412,685.00	
15.	Property & Topographic Survey	$ 10,000.00	
16.	Geotechnical Survey & Report	$ 15,000.00	
17.	Special Inspections	$ 201,938.56	
18.	Asbestos Abatement	$ -	
19.	Commissioning Fee	$ 161,550.85	
20.	Plan Review Fee	$ 34,500.00	
21.	Printing & Distribution of Bid Docs	$ 43,417.00	
22.	Contingencies - Minimum 5% of Line 7	$ 2,057,450.56	
23.	Other Cost (HVAC Bal./Gtherm test & Photos)	$ 104,965.26	
24.	Total Other Cost (8-23)		$ 9,057,378.69
25.	**TOTAL PROJECT COST (line 7 + line 24)**		$ 50,206,389.93
	a. Gross Square Foot Area*		171,983.00
	b. Total Cost Per Square Foot		$ 291.93
	c. Total Cost Per Pupil		$ 27,892.44
	d. Gross Sq. Ft. Area of Alternates		0

* Base Bid Area Only

Kentucky Registered Architect/Engineer: _____ Date: 7/26/2021

Construction Manager: _____ Date: _____

Board of Education Designee: _____ Date: _____

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: **Regular** **DATE: August 23, 2021**

TOPIC: **Approval of a Proposed Change Order (No. Nineteen) to the Contract for the Construction of the New Tates Creek High School BG# 20-082**

PREPARED BY: **Myron Thompson, Chief Operating Officer @ 381-4165**

Recommended Action on: **8/23/2021**
Consent Item

Superintendent Prior Approval: **No**

Recommendation/Motion: Approve the proposed additive Change Order No. Nineteen to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of $17,807.00 (Seventeen Thousand, Eight Hundred Seven Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of $596.94 (Five Hundred Ninety-six Dollars and Ninety-four Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: The construction of a new Tates Creek High School is listed as priority 1.b.3. on FCPS's 2017 (amended) District Facility Plan. Tate Hill Jacobs produced final Construction Documents for bidding describing the new construction yielding a final project of approximately 304,354 SF (includes auxiliary gym) plus an additional 66,766 SF of shell space and basement, to serve 1,866 students. Bids were received on May 28, 2020 and construction began in July 2020. The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	4.6% A/E FEE
To improve original plans and specs:			
• Provide labor, materials and equipment to add "Mother's Room" in Area D; add:		$12,977.00	$596.94
To correct deficient plans and specs:			
• Provide labor, materials and equipment to add elevator key lockouts at Elevators D, E and F; add:		$4,830.00	$0
Total Change Order No. Nineteen:		**$17,807.00**	
Design consultant fees:			**$596.94**
Total Cost:		**$18,403.94**	

A 5% contingency, plus additional $50,000 general fund, (total $3,598,550.00) is included in the project's available funds. There have been eighteen previous change orders on this project. The cost of the current and all changes orders represents a 1.65% increase in the construction cost.

Policy: **702 KAR 4:160**

Fiscal Impact:

Fund	Org. Code	Project Code	Object Code	Balance
Construction 360	1053603	19079	0840	$2,292,924.82

Attachment(s): None

On motion by _____, seconded by _____, the Board approved the proposed additive Change Order No. Nineteen to the contract with D.W. Wilburn, Inc. for the construction of the New Tates Creek High School, in the amount of $17,807.00 (Seventeen Thousand, Eight Hundred Seven Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of $596.94 (Five Hundred Ninety-six Dollars and Ninety-four Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

_____ _____

Tyler Murphy, Board Chair Demetrus Liggins, PhD, Superintendent

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: ARP ESSER PLAN & Assurances

PREPARED BY: Soraya Matthews

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: To approve the first draft of the FCPS ARP ESSER Spending Plan and Assurances.

Background/Rationale: The American Rescue Plan Elementary and Secondary School Emergency Relief ("ARP ESSER") Fund, authorized under the American Rescue Plan ("ARP") Act of 2021, provides nearly funding to support safely reopening and sustaining safe operations of schools while meeting the academic, social, emotional, and mental health needs of students resulting from the coronavirus disease 2019 ("COVID-19") pandemic. It is particularly important that ARP ESSER funding will enable districts to support students who have been most severely impacted by the COVID-19 pandemic and are likely to have suffered the most because of longstanding inequities in our communities and schools that have been exacerbated by the COVID-19 pandemic.

Policy: Click here to enter text.

Fiscal Impact: $97,622,914

Attachments(s): ARP ESSER Preliminary Spending Plan and ARP ESSER Assurances

TERMS FOR SUBSCRIPTION SERVICES

The following terms apply only to orders which include subscription services.

Support

If you detect an outage or have other issues accessing the Services, you can contact Aperture Education Technical Support as follows: During business hours (8 am - 5 pm ET) or by emailing support@apertureed.com. In addition, support guides and constantly updated support articles are available 24/7 by clicking on the Support hyperlink from within the application.

Term & Termination

This Order Form commences upon the Order Date set forth above and shall continue until the completion of the Subscription Period(s) for the Services set forth herein. This Order Form is subject to the termination rights set forth in the "Additional Terms" below.

Additional Terms

Notwithstanding anything to the contrary in the Terms, this Order Form and the Services provided to Customer hereunder are subject to the following additional terms. In the event of any conflict between these additional terms and the Terms, these additional terms will prevail. Limited Performance Warranty. Aperture Education represents and warrants during the Subscription Period(s) that the Services will operate substantially in accordance with any applicable documentation provided by Aperture Education; provided that (i) the Services are implemented and operated in accordance with all instructions supplied by Aperture Education; (ii) Customer notifies Aperture Education of any defect in the Services within ten (10) calendar days after the appearance thereof; (iii) Customer has properly used all updates recommended by Aperture Education with respect to any third party or adapter software products that materially affect the performance of the Services; (iv) Customer has properly maintained all associated equipment, software and environmental conditions in accordance with applicable specifications and industry standards; (v) Customer has not introduced other equipment or software creating an adverse impact on the Services; (vi) Customer has paid all amounts due hereunder and is not in default of any provision of this Agreement; (vii) any legacy software with respect to which the Services are to operate contains clearly defined interfaces and correct integration code; and (viii) Customer has made no changes (nor permitted any changes to be made other than by or with the express approval of Aperture Education) to the Services source code, if any is licensed hereunder. Indemnification. Aperture Education shall defend, indemnify and hold Customer harmless from any claim (including attorney fees) that the Services in the form provided violate or infringe the intellectual property rights of any third party; provided that Aperture Education is given prompt notice of the claim and sole control over the defense and any settlement thereof (except Aperture Education shall not enter into any settlement prejudicial to Customer without Customer's consent). Aperture Education is not obligated to indemnify Customer to the extent any claim arises from Customer's breach of the Terms or use of the Services in combination with any software, data, process or technology not supplied by Aperture Education (where there would be no claim, but for such combination) or (ii) unless Customer provides Aperture Education its reasonable cooperation at Aperture Education's expense. Termination. Either party may, in addition to other relief, suspend or terminate this Order Form if the other party breaches any material provision hereof and fails within thirty (30) days after receipt of notice of default to correct such default or to commence corrective action reasonably acceptable to the aggrieved party and proceed with due diligence to completion. Either party shall be in default hereof if it becomes insolvent, makes an assignment for the benefit of its creditors, a receiver is appointed or a petition in bankruptcy is filed with respect to the party and is not dismissed within thirty (30) days. De-Identification. Ninety (90) days after the end of the Subscription Period, Aperture Education will automatically de-identify any personal data (including student data) received from Customer. If Customer wants to extract any such personal data from the Services, Customer must do so before the end of the Subscription Period.

This Order Form incorporates by reference the Aperture Education Terms of Service found at www.apertureed.com/terms-of-service (the "Terms"), including any defined terms therein.

Terms for Professional Development and Training Services

The following terms apply only to orders which include professional development and/or training services.

Planning and Preparation

A training planning meeting must be conducted ahead of each on-site training date. This meeting will help Aperture Education to confirm details and understand your goals and unique context so that we can tailor the training to you as appropriate. Inability or failure to participate in the initial training meeting, subsequently required planning meetings or providing the Trainer key details required to conduct a successful training will result in cancellation of the training.

System Preparation

For trainings that involve accessing and using the Aperture System, we require that the account be set up no fewer than 3 business days in advance of the professional development and/or training. This set up includes: completion of the Planning Your Program Meeting, Prepping Your System Training, all student rosters are loaded, all accounts are activated for users who will be using the system and attending the training, and all users who will be conducting ratings have logged into the system to confirm that their student rosters are accurate. If the training involves completing ratings, the DESSA assessment should also be assigned to the raters (please ask them NOT to complete the ratings ahead of the training). Failure to complete these steps 72 hours prior to the scheduled training may result in a need to reschedule the training.

Rescheduling and Cancellation Policy

You must notify Aperture Education as soon as possible if for any reason any on-site training needs to be canceled or rescheduled. If you decide to cancel rather than reschedule the training, you may be eligible for a refund as long as we receive at least 72 hours' notice prior to the day of the workshop. Please note that all costs accrued after acceptance of these terms and prior to the workshop (including airfare) will be withheld from the refund, even if you cancel the workshop.

Additional Terms

Web-Based Training - Your Success Manager will work with you to schedule all web-based training sessions. We make every effort to accommodate requests for specific training times for our clients and appreciate at least 24 hours' notice to reschedule or cancel a web training. Canceled webinars with less than 24 hours' notice or "no shows" are subject to a $100 fee in order to reschedule.

On-site Training - All on-site trainings will be planned in coordination with your assigned Success Manager and conducted by a qualified Aperture-certified Master Trainer with general expertise in SEL and specific expertise in Aperture products.

Training Preparation - A training planning meeting must be conducted ahead of each on-site training date. This meeting will help us to confirm details and understand your goals and unique context so that we can tailor the training to you as appropriate. Inability or failure to participate in the training meeting at least two weeks prior to the training will result in cancellation of the training.

For on-site trainings that involve accessing and using the Aperture System, we require that the account be set up no fewer than 3 business days in advance of the workshop. This set up includes: completion of the Planning Your Program Meeting, Prepping Your System Training, all student rosters are loaded, all accounts are activated for users who will be using the system and attending the training, and all users who will be conducting ratings have logged into the system to confirm that their student rosters are accurate. If the training involves completing ratings, the DESSA assessment should also be assigned to the raters (please ask them NOT to complete the ratings ahead of the training). Failure to complete these steps 72 hours prior to the scheduled training may result in a need to reschedule the training.

Materials - The trainer will send you a copy of all workshop materials so you can make copies for all participants. In addition to these, we will need you to supply the following: markers, large removable poster paper, sticky notes, and a means of projecting the training as well as an adequate space for the training that is sufficiently free from distraction. We also recommend snacks and beverages be available for your attendees.

Travel Costs - Our trainer will make all travel arrangements. The cost detailed above includes all the above listed services, trainings, and all related travel expenses, and will be invoiced by Aperture Education upon your acceptance of this letter as indicated by your signature below. Please let Aperture Education know if you have any special billing requirements. If payment is not received 72 hours prior to the schedule training day, we will release hold on your specified training date and will work with you to reschedule your training with our then availability.

Agreement

The signature below affirms your commitment to pay for the products and Services in accordance with the terms set forth in this Order Form.

Authority to Sign

By signing below, you represent and warrant that you are signing with full and complete authority to bind the Customer, on whose behalf you are signing, to this Agreement.

Fayette County Board of Education

Organization

Signature

Name

Title

Date

Aperture Education

Organization

Signature

Name

Manager of Partnership Specialists

Date 7/7/21

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning **DATE: 8/2/2021**

TOPIC: SEL/Resiliency Screener: Aperture Education Purchasing Agreement

PREPARED BY: Raine Engle-Minichan, LCSW

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Motion to approve the Aperture Education purchasing agreement outlining the terms of the one year subscription and implementation support as described in the corresponding contract.

Background/Rationale: The phased adoption of a universal SEL screener will support the work of the 10-Point safety plan by providing identification measures for students in need of additional support as well as progress-monitoring SEL instruction.

Policy: N/A

Fiscal Impact: $86,134.20 (as indicated in the corresponding contract)

Attachments(s): Contract.

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning **DATE: 8/2/2021**

TOPIC: SEL/Resiliency Screener: Aperture Education

PREPARED BY: Raine Engle-Minichan, LCSW

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Motion to approve a one-year contract with Aperture Education to provide a universal SEL/Resiliency Screening platform and implementation support for grades 3-11.

Background/Rationale: The phased adoption of a universal SEL screener will support the work of the 10-Point safety plan by providing identification measures for students in need of additional support as well as progress-monitoring SEL instruction.

Policy: N/A

Fiscal Impact: $86,134.20

Attachments(s): Contract.

CONTRACT

THIS CONTRACT is entered into this 7th day of July, 2021, by and between the **BOARD OF EDUCATION OF FAYETTE COUNTY, KENTUCKY**, 450 Park Place, Lexington, Kentucky 40511 ("Board") and Aperture Education, P.O. Box 1279, Fort Mill, SC 29716 ("Second Party").

A. PARTIES:
The Board of Education of Fayette County, Kentucky The Department of Student Support Services has established the need to **implement an SEL/Resiliency Screener as part of the 10-Point Safety Plan** and has determined that this need cannot be met by existing district staff.

Aperture Education provides **an integrated platform for screening, data analysis, reporting, and intervention matching** and has expertise or needed products as described herein.

B. PURPOSE:
The purpose of this contract is to improve the availability of **a comprehensive system for identifying student SEL strengths and areas in need of growth as part of our 10-Point Safety Plan.**

NOW, THEREFORE, for and in consideration of the mutual promises set out herein, it is hereby agreed by and between the parties hereto as follows:

1. The Second Party shall provide to the **Department of Student Support Services,** as an independent contractor, services under the direction of **C. Doug Adams.**

2. The second party shall provide the following:
   - **Aperture System K-8: DESSA & DEAS-mini (4 versions), Growth strategies, Foundational Practices, and Reporting through a 12 month per student subscription for our current projected enrollment of 9,848 for grades 3-8.**
   - **Aperture System High School Package: DESSA-HSE, DESSA-mini (4 versions), DESSA-HSE SSR, Student Portal, Goal Setting Features, Growth Strategies, Foundational Practices, and Reporting through a 12-month per student subscription for our current projected enrollment of 8,917 for grades 9-11.**
   - **SIS integration of both systems above as well as automated data export.**
   - **Staff training and support package**

3. The Board agrees to pay the Second Party for the services/products provided in this contract the amount of **$86,134.20.** Additional expenses to be reimbursed are **none**, with a total amount of this contract not exceeding **$86,134.20.**

4. The Second Party shall provide to the Fayette County Board of Education an invoice for services rendered under this contract and any agreed upon expenses to be reimbursed. Unless otherwise stated, travel and per diem shall be reimbursed based upon the district's current travel policies.

5. The Second Party is not debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

6. This contract may be re-negotiated based upon, but not limited to, increases in services to participants. Any modifications shall be agreed to in writing and signed by both parties.

7. The staff providing services to the Board herein are employees of the Second Party and shall not represent to anyone that they are employees or agents of the Board.

8. Either party shall have the right to terminate this agreement at any time upon a fourteen (14) day written notice, either personally delivered or served by some form of return receipt mail evidencing delivery, to the other party.

9. Each of the parties agrees to comply with all applicable law concerning the performance of the provisions of this contract.

10. The Second Party certifies that it shall not discriminate in any of the services performed in connection with this contract or in any program or activity it operates on the basis of race, color, national origin, religion, age, creed, political affiliation, marital status, sex, or disabling condition.

11. The Second Party certifies that it has read and will comply with the Family Education Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g; 34 CFR Part 99).

12. Any contractor working on school property while students are present. must submit to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from the Cabinet for Health and Family Services ("CHFS") stating the contractor is clear to hire based on no finding of substantiated child abuse or neglect found through a background check of child abuse and neglect records maintained by the Cabinet for Health and Family Services. The required background checks and letter from CHFS must be submitted to the FCPS Human Resources Office prior to the beginning of work. Failure to comply with this statute will be considered a breach of contract and will subject the contract to cancellation without penalty.

13. KRS 45A.455 PROHIBITS CONFLICTS OF INTEREST, GRATUITIES, AND KICKBACKS TO EMPLOYEES OF THE BOARD OF EDUCATION IN CONNECTION WITH CONTRACTS FOR SUPPLIES OR SERVICES WHETHER SUCH GRATUITIES OR KICKBACKS ARE DIRECT OR INDIRECT. KRS 45A.990 PROVIDES SEVERE PENALTIES FOR VIOLATIONS OF THE LAWS RELATING TO GRATUITIES OR KICKBACKS TO EMPLOYEES WHICH ARE DESIGNED TO SECURE A PUBLIC CONTRACT FOR SUPPLIES OR SERVICES.

14. If any section, paragraph, or clause of this contract shall be held invalid by any court of competent jurisdiction, the invalidity of said section, paragraph, or clause shall not affect any remaining provisions herein.

15. This contract is deemed to be made under and shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.

16. Venue for any legal action filed concerning this contract shall be Fayette County, Kentucky.

17. This writing reflects the entire agreement between the parties. No change or modification of this Agreement shall be valid or binding upon the parties hereto, nor shall any waiver of any terms or conditions hereof be deemed a waiver of such terms or conditions in the future, unless such change, modification or waiver shall be in writing and signed by the parties hereto.

18. This agreement will be in effect from September 1, 2021, through August 31, , 2022, unless terminated by either party as defined in Paragraph 8. The agreement may be renewed annually based upon evaluation of the effectiveness of the agreement in meeting the goals set forth herein and funding availability.

IN WITNESS WHEREOF, the parties have executed this contract the day, month, and year above written.

Principal/Director's Approval

7-22-21
Date

Jessica L Adamson
Jessica L Adamson (Jul 8, 2021 18:04 EDT)

Jul 8, 2021

Aperture Education Date

BOARD OF EDUCATION OF FAYETTE COUNTY KENTUCKY

Dr. Marlene Helm, Acting Superintendent Date

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning **DATE: 8/9/2021**

TOPIC: Solution Tree Purchase Agreement with Crawford Middle School

PREPARED BY: Tracy Bruno

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to approve the Solution Tree Purchase Agreement to provide Professional Development to Crawford Middle School staff.

Background/Rationale: The Professional Development provided by Solution Tree will provide customized assessment workshops for the Crawford Middle School staff.

Policy: 01.11

Fiscal Impact: $39,000.00 paid from Title II Grant funds

Attachments(s): Purchase Agreement

Solution Tree

Solution Tree, Inc.
Purchase Agreement

Effective July 23, 2021, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Fayette County Public Schools - Crawford Middle School ("Customer") located at 1813 Charleston Dr Lexington, Kentucky US 40505 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	$39,000.00
Total	$39,000.00

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement plus any applicable taxes upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. ~~All past due invoices are subject to a finance charge of 1.5% monthly.~~ Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	$ 7,800.00	Upon execution of Agreement
Professional Development	$31,200.00	Incrementally after each date

3. **Onsite Professional Development**

   3.1. **Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.

   3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.

   3.3. **Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions in accordance with the technology requirements described in Exhibit B. Solution Tree may terminate this Agreement if Customer's equipment is not up to the required standard by 30 days prior to the start of the services. If Customer's equipment fails during the services, Customer will still be liable for the full amount.

4. \General Terms

4.1. **Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. **Force Majeure:** If events beyond the parties' control make it impossible to perform under this Agreement, the party unable to perform will not have any liability to the other party for the prevented performance. All obligations unaffected by such an event will remain in place.

4.3. **Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Onsite Professional Development Services.

b. **Resource Returns and Refunds:** Resource returns and refunds will be handled by the Return Policy outlines at https://www.solutiontree.com/customer-service/product-orders.

c. **Event Cancellations:** All event cancellations will be handled by the Cancellations and Substitutions policy outlined at https://www.solutiontree.com/customer-service/event-registrations.

4.4. **Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

Mike Jones — 7/26/21
Mike Jones — Date
Principal
Fayette County Public Schools- Crawford MS

Demetrus Liggins — Date
Superintendent

Shannon R. Ritz — 7/25/21
Shannon R. Ritz — Date
Vice President of Professional Development
Solution Tree, Inc.

Please email this Agreement to Cathy McClemens at Catherine.McClemens@SolutionTree.com or fax to 866.308.3135.

Solution Tree

Exhibit A

Description of Onsite Professional Development Services

SERVICE 1: Embedded Coaching - Assessment Workshops

Date(s): September 24, 2021; November 19, 2021; December 7, 2021; January 25, 2021; March 22, 2021; May 31, 2021

Proposed Associate(s): Ken Mattingly

Estimated Number of Participants: Varies

Participant Demographics: Teachers and Leadership

Proposed Start Time: 8:00 a.m.

Proposed End Time: 3:00 p.m.

Workshop Location: TBD

Cost of Service: $39,000.00 ($6,500.00 per day)

Description of Service:

These coaching sessions are designed to develop the internal capacity for implementing and sustaining effective assessment systems and practices. The coaching days may include sessions with leadership, coaching for teacher teams on assessment best practices, effective integration of assessment into teaching and learning, review of assessment artifacts and student data, and other areas as determined by school need. These sessions will be customized to support the identified challenge areas within the school. The structure of the day and agenda for sessions will be developed collaboratively between the associate and school leadership.

CONTACT INFORMATION

Please provide the following information.

Who will be the contact person for the work?

Contact: _____

Title: _____

Phone: _____

Email: _____

Cell #: _____

Fax: _____

Who will receive and pay the invoices?

Contact: _____

Title: _____

Phone: _____

Email: _____

Fax: _____

Shipping Information *(required for resource delivery)*

Shipping Contact: _____

Shipping Address: _____

City, State, Zip: _____

Phone: _____

Delivery Date: _____

Delivery Times: _____

Choose one:

Do you have a Delivery Dock?
Do you have double doors (for pallet)?
Do you require inside delivery?

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning **DATE: 8/9/2021**

TOPIC: Solution Tree Purchase Agreement with Bryan Station Middle School

PREPARED BY: Tracy Bruno

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to approve the Solution Tree Purchase Agreement to provide Professional Development to Bryan Station Middle School staff.

Background/Rationale: The Professional Development provided by Solution Tree will provide customized assessment workshops for the Bryan Station Middle School staff.

Policy: 01.11

Fiscal Impact: $63,200.00 paid from Title II Grant funds

Attachments(s): Purchase Agreement

Solution Tree

Solution Tree, Inc.
Purchase Agreement

Effective July 23, 2021, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Fayette Public Schools - Bryan Station MS ("Customer") located at 1865 Wickland Dr., Lexington, KY US 40505 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	$63,200.00
Total	$63,200.00

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement plus any applicable taxes upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. ~~All past due invoices are subject to a finance charge of 1.5% monthly.~~ Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	$12,640.00	Upon execution of Agreement
Professional Development	$50,560.00	Incrementally after each date

3. **Professional Development**

   3.1. **Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.

   3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.

   3.3. **Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

4. **Resources:** Customer will purchase the following resources. Solution Tree will ship all resources after an invoice has been generated. Solution Tree will not ship any resources without a purchase order or full payment.

5. General Terms

5.1. Intellectual Property: Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

5.2. Force Majeure: If events beyond the parties' control make it impossible to perform under this Agreement, the party unable to perform will not have any liability to the other party for the prevented performance. All obligations unaffected by such an event will remain in place.

5.3. Termination: Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

b. **Resource Returns and Refunds:** Resource returns and refunds will be handled by the Return Policy outlines at https://www.solutiontree.com/customer-service/product-orders.

5.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

Solution Tree

This Agreement is acknowledged and accepted by Customer and Solution Tree:

Robin Kirby — 7/26/2021
Robin Kirby — Date
Principal
Fayette Public Schools - Bryan Station MS

Demetrus Liggins — Date
Superintendent
Fayette Public Schools

Shannon R. Ritz — 7/25/21
Shannon R. Ritz — Date
Vice President of Professional Development
Solution Tree, Inc.

Please email this Agreement to Cathy McClemens at Catherine.McClemens@SolutionTree.com or fax to 866.308.3135.

Solution Tree

Exhibit A

Description of Professional Development Services

SERVICE 1: Customized Assessment Workshops

Date(s): September 14, 2021; October 5, 2021; November 16, 2021; January 3, 2022; February 8, 2022; March 8, 2022; April 12, 2022; May 9, 2022

Proposed Associate(s): Tom Hierck

Estimated Number of Participants: 35

Participant Demographics: School Leaders and Teachers

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: School Site

Cost of Service: $63,200.00 ($7,900.00 per day)

Description of Service:
The creation and use of effective assessment creates a culture of learning where students are engaged and invested in their own success. These customized days will focus on improving current assessment practices and deepening participants' understanding of designing and using common assessments. Participants will learn how to effectively analyze and utilize assessment data regarding systems of support and interventions. Some days will occur with school leadership and others with teachers needs based on need as identified by school leadership.

Solution Tree

CONTACT INFORMATION

Please provide the following information.

Contact: Robin Kirby
Title: Principal
Phone: (859) 381-3288
Email: robin.kirby@fayette.kyschools.us
Cell #: (502) 718-1519
Fax: (859) 381-3292

Contact:
Title:
Phone:
Email:
Fax:

Shipping Contact: Robin Kirby
Shipping Address: 1865 Wickland Dr.
City, State, Zip: Lexington, KY 40505
Phone: (859) 381-3288
Delivery Date: August 2021
Delivery Times: 9:00Am- 4PM

Choose one:
- Do you have a Delivery Dock?
- ✓ Do you have double doors (for pallet)?
- ✓ Do you require inside delivery?

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning **DATE: 8/9/2021**

TOPIC: Solution Tree Purchase Agreement with Beaumont Middle School

PREPARED BY: Tracy Bruno

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to approve the Solution Tree Purchase Agreement to provide Professional Development to Beaumont Middle School staff.

Background/Rationale: The Professional Development provided by Solution Tree will provide customized assessment workshops for the Beaumont Middle School staff.

Policy: 01.11

Fiscal Impact: $65,000.00 paid from Title II Grant funds

Attachments(s): Purchase Agreement

Solution Tree

Solution Tree, Inc.
Purchase Agreement

Effective July 23, 2021, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Fayette County Schools - Beaumont MS ("Customer") located at 2080 Georgian Way Lexington, KY 40504 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	$65,000.00
Total	$65,000.00

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. ~~All past-due invoices are subject to a finance charge of 1.5% monthly.~~ Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	$13,000.00	Upon execution of Agreement
Professional Development	$52,000.00	Incrementally after each date

3. **Professional Development**

   3.1. **Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.

   3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.

   3.3. **Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

4. **General Terms**

4.1. **Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. **Force Majeure:** If events beyond the parties' control make it impossible to perform under this Agreement, the party unable to perform will not have any liability to the other party for the prevented performance. All obligations unaffected by such an event will remain in place.

4.3. **Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

4.4. **Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

Solution Tree

KSM

This Agreement is acknowledged and accepted by Customer and Solution Tree:

Beall

Denis Beall
Principal
Fayette County Schools - Beaumont MS

7/26/21
Date

Demetrus Liggins
Superintendent
Fayette County Schools

Date

SRR

Shannon R. Ritz
Vice President of Professional Development
Solution Tree, Inc.

7/25/21
Date

Please email this Agreement to Cathy McClemens at Catherine.mcclemens@SolutionTree.com or fax to 866.308.3135.

Solution Tree

Exhibit A

Description of Professional Development Services

SERVICE 1: RTI at Work™ Embedded Coaching

Date(s): September 13-14, 2021; November 29-30, 2021; February 1-2, 2022; March 8-9, 2022; May 9-10, 2022

Proposed Associate(s): Geri Parscale

Estimated Number of Participants: 65

Participant Demographics: teachers

Proposed Start Time: 8:00am

Proposed End Time: 3:00pm

Workshop Location: school site

Cost of Service: $65,000.00 ($6,500.00 per day)

Description of Service:
Onsite school coaching provides site-based support and coaching for both the administration and teacher teams as they implement the RTI at Work model. This expert guidance ensures that teachers and teams attain the desired products of collaborative teams and focus their work on ensuring support at all levels. Additionally, the coach will meet with the school's guiding coalition and principal to offer support and clarity for supporting a school-wide RTI structure. Each visit will focus on work from the previous meeting and provide differentiated professional development within the team structure. Expected outcomes may include but are not limited to the following:

- Build a school wide culture of collective responsibility
- Understand effective systemic and multi-tiered systems of support that ensures all student learn at high levels
- Implement RTI at Work™ within the framework of a high-functioning PLC at Work®
- Understand how to incorporate intervention, extension and enrichment into instruction
- Explore school wide and teacher team essential actions for Tiers 1, 2 and 3

Solution Tree

CONTACT INFORMATION

Please provide the following information.

Contact: _____

Title: _____

Phone: _____

Email: _____

Cell #: _____

Fax: _____

Contact: _____

Title: _____

Phone: _____

Email: _____

Fax: _____

Shipping Contact: _____

Shipping Address: _____

City, State, Zip: _____

Phone: _____

Delivery Date: _____

Delivery Times: _____

Choose one:
Do you have a Delivery Dock?
Do you have double doors (for pallet)?
Do you require inside delivery?

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Temporary COVID Leave

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to approve ten (10) COVID-19 related sick days for fully vaccinated* employees -- as defined by the CDC (U.S. Centers for Disease Control and Prevention) at the time of the leave request -- to utilize if they or their children must quarantine or isolate due to COVID 19 during the 2021-2022 contract year, which ends June 30, 2022.

Background/Rationale: On Thursday, August 12, 2021 the Kentucky Board of Education ("KBE") passed emergency regulation (702 KAR 1:191E) authorizing school districts to provide employees leave days when they are quarantined due to COVID-19 during the 2021-2022 school year, through June 30, 2022. This regulation provides paid leave days to vaccinated* employees placed in quarantine by a medical provider, a public health department or by the school district. Quarantine leave does not apply to active COVID-19 infections or quarantining of the employees children therefore there is a need for temporary COVID-19 related sick days to be utilized in such cases.

*applies to vaccinated employees or those with documented medical or religious reasons that they cannot be vaccinated.

Policy: 01.11 (General Powers and Duties of the Board)

Fiscal Impact: $500,000

Attachments(s): N/A

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Unaudited Year-End Financial Reports

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to: "Accept the Unaudited Year-End Treasurer's Report of Revenue/Expense reports as presented to the Board."

Background/Rationale: Our goal is to report the unaudited year-end financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

Policy: (General Powers and Duties of the Board)

Fiscal Impact: NA

Attachments(s): Financial Word Document, Balance Sheet, Financial Report, & New Board Reports

UNAUDITED YEAR END FINANCIAL REPORTS

BACKGROUND AND RATIONALE:
The Kentucky Department of Education (KDE) recommends that the Board of Education is provided with monthly financial reports. Specifically, KDE recommends that the Board receive as a minimum a monthly report of expenditures & revenues. KDE also recommended that the agenda reflect the board's receipt of these reports.

For the month ending as of JUNE 30, 2021 the reports include:

1. Treasurer's Report of Revenue summary in **General Fund 1** for the period ending June 30, 2021.
2. Treasurer's Report of Expenses in **General Fund 1** for the period ending June 30, 2021.

Please be advised these reports are not final for the period ending June 30, 2021, as they have not yet been audited. When the audit has been completed these reports will be resubmitted with final numbers for Fiscal Year 2021. Copies of these reports will be maintained in the Office of the Treasurer and will be available for the public to review.

PROPOSAL: Not Applicable

RATIONALE:

	ACTUAL	2021 FY % YTD of Budget	2020 FY % YTD of Budget	% CHANGE 2020 to 2021 FY
TOTAL REVENUE through JUNE 30, 2021	$570,775,104	99%	100%	-1%
TOTAL EXPENDITURES through JUNE 30, 2021	$504,860,741	88%	91%	-3%
GENERAL FUND BALANCE as of JUNE 30, 2021	**$65,914,363**			

Our goal is to report monthly the financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

STAFF CONTACT: Rodney Jackson, Director of Finance

POLICY REFERENCE: 01.11 (General Powers and Duties of the Board)

RECOMMENDATION: A motion is in order to:

"Accept the Monthly Treasurer's Report of Revenue/Expense reports as presented to the Board."

GENERAL FUND (1)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	72,674,201.43
CASH IN PAYROLL CLEARING ACCT	18,887,822.38
PETTY CASH ACCOUNT	1,500.00
RECEIVABLE FROM FOOD SVC FND	5,685,674.04
ACCOUNTS RECEIVABLE	24,042.20
INVENTORIES FOR CONSUMPTION	2,398,609.20
TOTAL ASSETS	99,671,849.25
LIABILITIES	
ACCOUNTS PAYABLE	-602,749.09
ACCT PAYABLE-ACTIVE CARD PAY	-1,532,897.41
ACCR SALARIES & BENEFT PAYABLE	-21,830,503.09
HEALTH INS EMPLOYER COST	-622.45
MEDICARE TAX	-99,519.90
UNEMPLOYMENT	-1,122,497.14
LOCAL TAX WITHHELD PAYABLE	-549,274.31
LIAB DUE - AETNA	-85,813.91
PAYROLL DEDUCTIONS-ONE AMERICA	-13,784.27
ONE AMERICA-21 PAYS	-4.01
CHAPTER 13	-100.00
CHUBB PERMANENT TERM LIFE LTC	-3,866.15
LIAB DUE - VARIABLE ANNUITY	-281,516.21
DENTAL STATE 21 PAYS	-544.77
LIAB DUE - VAN KAMPEN	-20,396.60
FRINGE MANAGEMENT	-218,032.14
FRINGE MANAGEMENT 21 PAY	-343.74
GARNISHMENT	-2,166.79
CHILD SUPPORT	-782.83
LIAB DUE-LEGAL SHIELD	-17,427.33
LIAB DUE-LEGAL SHIELD-21 PAY	-62.82
MISCELLANEOUS	2,819.04
LIABILITY - PRUDENTIAL LIFE	-19,564.65
NATIONWIDE PET INSURANCE	-4,302.73
LIABILITY-GROUP LIFE 21 PAYS	-137.22
LIAB DUE - KY EMPLOYEE	-568,158.90
VISION STATE 21 PAYS	-231.29
LIABILITY - VISION INSURANCE	-70,871.02
LIABILITY-VISION INS CHECK	-72,986.57
VISION INSURANCE 21 PAYS	44.01
DENTAL CARE PLUS-21 PAYS	-670.73
BENEFIT PAY - DENTAL CARE PLUS	-291,371.90
HUMANA - 2006 PLAN	-1,013,894.04
DENTAL STATE	-92,635.55
HUMANA-2006 PLAN 21 PAYS	-4,620.76
VISION STATE	-25,412.83
FEDERAL TAX WITHHELD PAYABLE	-309,996.38
FICA WITHHELD PAYABLE	-41,287.80
STATE TAX WITHHELD PAYABLE	-140,345.78
KTRS	-822,018.69
CLASS RETIRED INS	-54,124.93

GENERAL FUND (1)	ACCOUNT BALANCE
DEFERRED REVENUE	-274,649.46
CURRENT BOND OBLIGATIONS	-3,209.34
CURRNT BOND OBLIGATIONS 21 PAY	-14.49
CURRENT PORT OF ACC SICK LEAVE	-1,822,927.01
AFA CAN/ACC/HOSP GAP (PRETAX)	-373,985.28
AFACAN/ACC/HOSP (PRETAX) 21 PA	76.73
AFA DIS/LIFE/LTC (POST TAX)	-976,696.88
AFA DIS/LIFE/LTC (POST TAX) 21	-539.31
EQUITABLE GROUP ADVISORS	-3,238.00
AFA 457(B) (PRE-TAX)	-194,365.19
AFA ROTH IRA (POST TAX)	-88,587.03
OTHER CURR LIA-TPA LIABILITY	-40,008.47
AFA 403(B) (PRE-TAX)	-66,668.84
TOTAL LIABILITIES	-33,757,486.25
FUND BALANCE	
PRIOR YEAR ENCUMBRANCES	-3,187,119.64
UNRESERVED FUND BALANCE	-62,727,243.36
TOTAL FUND BALANCE FOR FUND 1	-65,914,363.00

SPECIAL REVENUE (2)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	-13,705,673.53
ACCOUNTS RECEIVABLE	20,456,351.07
TOTAL ASSETS	6,750,677.54
LIABILITIES	
ACCOUNTS PAYABLE	-168,674.15
ACCT PAYABLE-ACTIVE CARD PAY	-690,848.14
DEFERRED REVENUE	-5,891,155.25
TOTAL LIABILITIES	-6,750,677.54
FUND BALANCE	
ENCUMBRANCES	12,198.16
RESTRICTED - OTHER	-5,363,681.04
RESERVED FOR ENCUMBRANCES	-12,198.16
UNRESERVED FUND BALANCE	5,363,681.04
TOTAL FUND BALANCE FOR FUND 2	.00

DIST ACTIVITY ACCOUNT (22)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	342,059.83
INTERFUND RECEIVABLES	4,788,137.55
TOTAL ASSETS	5,130,197.38
LIABILITIES	
ACCOUNTS PAYABLE	-1,346.34
ACCT PAY-ACTIVE CARD PAY ACI	-11,830.68
DEFERRED REVENUE	-5,093,815.86
TOTAL LIABILITIES	-5,106,992.88
FUND BALANCE	
RESTRICTED - OTHER	-39,425.25
UNRESERVED FUND BALANCE	16,220.75
TOTAL FUND BALANCE FOR FUND 22	-23,204.50

SCHOOL ACTIVITY FUND (25)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	4,374,109.16
ACCOUNTS RECEIVABLE	416,775.72
TOTAL ASSETS	4,790,884.88
LIABILITIES	
INTERFUND PAYABLES	-4,788,137.55
ACCOUNTS PAYABLE	-2,747.33
TOTAL LIABILITIES	-4,790,884.88
FUND BALANCE	
RESTRICTED - OTHER	3,929,852.84
UNRESERVED FUND BALANCE	-3,929,852.84
TOTAL FUND BALANCE FOR FUND 25	.00

CAPITAL OUTLAY FUND (310)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	1,060,419.96
TOTAL ASSETS	1,060,419.96
FUND BALANCE	
RESTRICTED - OTHER	-1,060,419.96
TOTAL FUND BALANCE FOR FUND 310	-1,060,419.96

BUILDING FUND (5 CENT LEVY) (320)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	2,865,239.43
TOTAL ASSETS	2,865,239.43
FUND BALANCE	
RESTRICTED - OTHER	-2,865,239.43
TOTAL FUND BALANCE FOR FUND 320	-2,865,239.43

CONSTRUCTION FUND (360)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	59,499,440.83
TOTAL ASSETS	59,499,440.83
LIABILITIES	
ACCOUNTS PAYABLE	-3,231,178.73
ACCT PAYABLE-ACTIVE CARD PAY	-631,940.79
TOTAL LIABILITIES	-3,863,119.52
FUND BALANCE	
RESTRICTED-FUTURE CONSTR BG-1	-17,681,985.96
RESTRICTED - OTHER	-37,954,335.35
TOTAL FUND BALANCE FOR FUND 360	-55,636,321.31

DEBT SERVICE FUND (400)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	207,698.90
TOTAL ASSETS	207,698.90
FUND BALANCE	
RESTRICTED - DEBT SERVICE	-207,698.90
TOTAL FUND BALANCE FOR FUND 400	-207,698.90

FOOD SERVICE FUND (51)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	4,328,236.22
PETTY CASH ACCOUNT	5,012.00
INTERFUND RECEIVABLES	-5,685,674.04
ACCOUNTS RECEIVABLE	1,968,761.98
INVENTORIES FOR CONSUMPTION	489,337.36
DEFERRED OUTFLOWS OPEB	1,903,059.24
DEFERRED OUTFLOWS PENSION LIB	2,146,458.76
TOTAL ASSETS	5,155,191.52
LIABILITIES	
UNFUNDED PENSION LIAB OPEB	-4,853,608.02
UNFUNDED PENSION LIAB PENSION	-8,496,020.77
DEFERRED INFLOW OPEB	-1,564,643.91
DEFFERED INFLOW PENSION	-564,390.94
TOTAL LIABILITIES	-15,478,663.64
FUND BALANCE	
RESTRICTED OPEB	4,221,127.33
RESTRICTED - OTHER	7,208,018.31
RESTRICTED-NEW ASSETS(FD SVC)	-1,105,673.52
TOTAL FUND BALANCE FOR FUND 51	10,323,472.12

After School Care (52)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	1,717,436.12
DEFERRED OUTFLOWS OPEB	148,847.82
DEFERRED OUTFLOWS PENSION LIB	326,078.83
TOTAL ASSETS	2,192,362.77
LIABILITIES	
ACCT PAYABLE-ACTIVE CARD PAY	-7,301.66
UNFUNDED PENSION LIAB OPEB	-440,520.66
UNFUNDED PENSION LIAB PENSION	-1,323,364.45
DEFERRED INFLOW OPEB	-137,217.16
DEFFERED INFLOW PENSION	-71,737.19
TOTAL LIABILITIES	-1,980,141.12
FUND BALANCE	
RESTRICTED OPEB	406,245.21
RESTRICTED - OTHER	1,091,667.60
RESTRICTED-NEW ASSETS(FD SVC)	-1,710,134.46
TOTAL FUND BALANCE FOR FUND 52	-212,221.65

FIDUCIARY FUND-PENSION, INVEST (700	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	-26,120.16
CASH IN BANK	23,807.00
CASH IN BANK	2,313.16
CASH IN BANK	264,778.63
CASH IN BANK	19,341.79
CASH IN BANK	40,121.01
INVESTMENTS	1,096,460.36
TOTAL ASSETS	1,420,701.79
FUND BALANCE	
RESTRICTED - OTHER	-1,129,474.35
UNRESERVED FUND BALANCE	-291,227.44
TOTAL FUND BALANCE FOR FUND 7000	-1,420,701.79

GOVERNMENTAL ASSET ACCOUNT GRP (8)	ACCOUNT BALANCE
ASSETS	
LAND	32,731,243.30
LAND IMPROVEMENTS	1,096,909.07
ACCUMULATED DEPR LAND IMPROV	-342,958.83
BUILDINGS & IMPROVEMENTS	897,310,807.00
ACCUMULATED DEPR - BUILDINGS	-342,171,307.61
TECHNOLOGY EQUIPMENT	11,649,323.25
ACCUMULATED DEPR TECH EQUIP	-10,380,868.69
VEHICLES	28,568,968.57
ACCUMULATED DEPR-VEHICLES	-21,435,286.92
GENERAL EQUIPMENT	4,717,984.38
ACCUMULATED DEPR GEN EQUIP	-4,210,701.19
CONSTRUCTION IN PROGESS	29,510,862.27
TOTAL ASSETS	627,044,974.60
FUND BALANCE	
INVESTMENTS IN GOV'T ASSETS	-627,044,974.60
TOTAL FUND BALANCE FOR FUND 8	-627,044,974.60

FOOD SERVICE ASSET ACCOUNT (81)	ACCOUNT BALANCE
ASSETS	
TECHNOLOGY EQUIPMENT	313,026.28
ACCUMULATED DEPR TECH EQUIP	-169,458.87
VEHICLES	215,244.00
ACCUMULATED DEPR-VEHICLES	-67,831.41
GENERAL EQUIPMENT	13,597,234.85
ACCUMULATED DEPR GEN EQUIP	-9,597,086.09
TOTAL ASSETS	4,291,128.76
FUND BALANCE	
INVESTMENTS IN BUS TYPE ASSETS	-4,291,128.76
TOTAL FUND BALANCE FOR FUND 81	-4,291,128.76

LONG-TERM DEBT ACCOUNT GROUP (9)	ACCOUNT BALANCE
ASSETS	
BOND PREMIUM/DISCOUNT	300,183.90
TOTAL ASSETS	300,183.90
LIABILITIES	
AMT AVAILABLE IN DEBT SERVICE	30,184,761.73
AMT RETIRE LONG-TERM DEBT	411,080,000.00
UNAMORTIZED PREMIUM	-17,024,947.98
SHORT-TERM INT PAYABLE (ACCRD)	-4,461,423.64
CURRENT BOND OBLIGATIONS	-22,980,000.00
CURRENT CAPITAL LEASE (KISTA)	-1,490,818.00
NONCURRENT BOND OBLIGATION	-388,100,000.00
GAIN/LOSS DEBT REFUNDING	4,763,609.42
NONCURRENT LEASE (KISTA)	-7,668,689.00
COMPENSATED ABSENCES	-4,602,676.43
TOTAL LIABILITIES	-300,183.90

LONG-TERM DEBT ACCOUNT GROUP (9)	ACCOUNT BALANCE

** END OF REPORT - Generated by Rodney Jackson **

GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	63,636,051.00	63,636,050.82	.18	100.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
AD VALOREM TAXES					
1111	GENERAL PROPERTY TAX	211,515,117.00	210,400,641.18	1,114,475.82	99.47
1113	PSC PROPERTY TAX	6,938,833.00	6,535,155.70	403,677.30	94.18
1115	DELINQUENT PROPERTY TAX	772,300.00	1,353,929.92	-581,629.92	175.31
1117	MOTOR VEHICLE TAX	12,200,000.00	12,721,316.48	-521,316.48	104.27
	TOTAL AD VALOREM TAXES	231,426,250.00	231,011,043.28	415,206.72	99.82
SALES & USE TAXES					
1121	UTILITIES TAX	21,000,000.00	19,175,623.23	1,824,376.77	91.31
	TOTAL SALES & USE TAXES	21,000,000.00	19,175,623.23	1,824,376.77	91.31
INCOME TAXES					
1131	OCCUPATIONAL LICENSE TAX	32,000,000.00	32,836,070.09	-836,070.09	102.61
	TOTAL INCOME TAXES	32,000,000.00	32,836,070.09	-836,070.09	102.61
OTHER TAXES					
1191	OMITTED PROPERTY TAX	828,000.00	479,094.32	348,905.68	57.86
	TOTAL OTHER TAXES	828,000.00	479,094.32	348,905.68	57.86
REVENUE OTHER LOCAL GOVERNMENT UNITS					
1280	REVENUE IN LIEU OF TAXES	38,000.00	40,654.95	-2,654.95	106.99
	TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	38,000.00	40,654.95	-2,654.95	106.99
TUITION					
1310	TUITION FROM INDIVIDUALS	50,000.00	146,452.93	-96,452.93	292.91
1320	TUIT FRM OTH GOVT SRCS W/IN ST	120,000.00	11,346.04	108,653.96	9.46
1330	TUIT FRM OTH GOVT SRCS OUT ST	.00	.00	.00	.00
	TOTAL TUITION	170,000.00	157,798.97	12,201.03	92.82
EARNINGS ON INVESTMENTS					

GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
1510	INTEREST ON INVESTMENTS	1,275,000.00	51,137.46	1,223,862.54	4.01
1530	NET INC IN FAIR VAL OF INVESTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	1,275,000.00	51,137.46	1,223,862.54	4.01
OTHER REVENUE FROM LOCAL SOURCES					
1911	BUILDING RENTAL	90,000.00	64,879.46	25,120.54	72.09
1912	BUS RENTAL	410,000.00	16,524.28	393,475.72	4.03
1919	OTHER	.00	.00	.00	.00
1920	CONTRIBUTIONS/DONATIONS	20,475.00	4,659.00	15,816.00	22.75
1930	GAIN/LOSS ON SALE OF ASSETS	.00	6,352.00	-6,352.00	.00
1931	GAIN ON SALE OF LAND & BUILDIN	.00	.00	.00	.00
1932	GAIN ON SALE OF EQUIPMENT	.00	.00	.00	.00
1942	TEXTBOOK RENTALS	.00	.00	.00	.00
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990	MISCELLANEOUS REVENUE	1,814,943.17	1,706,137.53	108,805.64	94.01
1990A	SALARY REIMBURSEMENT (LOCAL)	.00	.00	.00	.00
1990B	AFTER SCHOOL PROGRAM TUITION	.00	.00	.00	.00
1990C	COPIES REIMBURSEMENT	.00	.00	.00	.00
1990J	JURY DUTY REIMBURSEMENT	.00	.00	.00	.00
1990R	RESTITUTION	.00	.00	.00	.00
1990S	SUBSTITUTE TEACHER REIMBURSEMT	.00	.00	.00	.00
1991	TRANSCRIPT FEES	.00	.00	.00	.00
1993	OTHER REBATES	.00	.00	.00	.00
1997	OTHER REIMBURSEMENTS	500,000.00	547,430.02	-47,430.02	109.49
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	2,835,418.17	2,345,982.29	489,435.88	82.74
	TOTAL REVENUE FROM LOCAL SOURCES	289,572,668.17	286,097,404.59	3,475,263.58	98.80
REVENUE FROM STATE SOURCES					
STATE PROGRAM					
3111	SEEK PROGRAM	82,828,509.00	85,144,738.00	-2,316,229.00	102.80
	TOTAL STATE PROGRAM	82,828,509.00	85,144,738.00	-2,316,229.00	102.80
OTHER STATE FUNDING					
3122	VOCATIONAL TRANSPORTATION	132,200.00	238,632.00	-106,432.00	180.51
3125	BUS DRVR TRAINING REIMB	.00	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	.00	7,372.00	-7,372.00	.00
	TOTAL OTHER STATE FUNDING	132,200.00	246,004.00	-113,804.00	186.08
EXPENDITURE REIMBURSEMENTS					
3130	NAT'L BD CERTIFICATION REIMBUR	245,000.00	253,807.00	-8,807.00	103.59

GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
	TOTAL EXPENDITURE REIMBURSEMENTS	245,000.00	253,807.00	-8,807.00	103.59
RESTRICTED					
3200	RESTRICTED STATE REVENUE	.00	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE IN LIEU OF TAXES/STATE					
3800	REV IN LIEU OF TAXES/ST SOURCE	998,000.00	1,005,668.59	-7,668.59	100.77
	TOTAL REVENUE IN LIEU OF TAXES/STATE	998,000.00	1,005,668.59	-7,668.59	100.77
REVENUE FOR ON BEHALF PAYMENTS					
3900	REVENUE FOR/ON BEHALF PAYMENTS	130,700,000.00	132,173,636.53	-1,473,636.53	101.13
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	130,700,000.00	132,173,636.53	-1,473,636.53	101.13
	TOTAL REVENUE FROM STATE SOURCES	214,903,709.00	218,823,854.12	-3,920,145.12	101.82
REVENUE FROM FEDERAL SOURCES					
FEDERAL REIMBURSEMENT					
4810	MEDICAID REIMBURSEMENT	360,000.00	510,619.65	-150,619.65	141.84
	TOTAL FEDERAL REIMBURSEMENT	360,000.00	510,619.65	-150,619.65	141.84
	TOTAL REVENUE FROM FEDERAL SOURCES	360,000.00	510,619.65	-150,619.65	141.84
OTHER RECEIPTS					
INTERFUND TRANSFERS					
5210	FUND TRANSFER	.00	.00	.00	.00
5220	INDIRECT COSTS TRANSFER	1,567,000.00	1,707,175.25	-140,175.25	108.95
	TOTAL INTERFUND TRANSFERS	1,567,000.00	1,707,175.25	-140,175.25	108.95
SALE OR COMP FOR LOSS OF ASSETS					
5311	SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5331	SALE OF BUILDINGS	.00	.00	.00	.00
5341	SALE OF EQUIPMENT ETC	.00	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
CAPITAL LEASE PROCEEDS					
5500	CAPITAL LEASE PROCEEDS	.00	.00	.00	.00

GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL CAPITAL LEASE PROCEEDS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	1,567,000.00	1,707,175.25	-140,175.25	108.95
TOTAL RECEIPTS	506,403,377.17	507,139,053.61	-735,676.44	100.15
TOTAL REVENUES	570,039,428.17	570,775,104.43	-735,676.26	100.13

GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	195,319,892.93	190,618,874.36	4,701,018.57	97.59
0200 EMPLOYEE BENEFITS	14,466,392.68	14,109,967.40	356,425.28	97.54
0280 ON-BEHALF	111,593,183.00	115,935,029.88	-4,341,846.88	103.89
0300 PURCHASED PROF AND TECH SERV	208,761.99	166,406.12	42,355.87	79.71
0400 PURCHASED PROPERTY SERVICES	60,016.68	49,900.71	10,115.97	83.14
0500 OTHER PURCHASED SERVICES	67,391.59	45,288.47	22,103.12	67.20
0600 SUPPLIES	4,224,859.42	3,229,310.91	995,548.51	76.44
0700 PROPERTY	399,238.95	333,224.66	66,014.29	83.46
0800 DEBT SERVICE AND MISCELLANEOUS	337,682.79	97,489.36	240,193.43	28.87
0840 CONTINGENCY	4,787.86	.00	4,787.86	.00
TOTAL 1000 INSTRUCTION	326,682,207.89	324,585,491.87	2,096,716.02	99.36
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	24,990,337.96	24,762,699.75	227,638.21	99.09
0200 EMPLOYEE BENEFITS	1,505,092.41	1,478,651.70	26,440.71	98.24
0280 ON-BEHALF	3,302,342.00	4,009,005.50	-706,663.50	121.40
0300 PURCHASED PROF AND TECH SERV	284,742.47	246,628.12	38,114.35	86.61
0400 PURCHASED PROPERTY SERVICES	3,250.00	2,750.00	500.00	84.62
0500 OTHER PURCHASED SERVICES	10,397.00	7,659.79	2,737.21	73.67
0600 SUPPLIES	56,530.16	44,455.78	12,074.38	78.64
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	300.00	300.00	.00	100.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	30,152,992.00	30,552,150.64	-399,158.64	101.32
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	13,285,999.87	12,877,120.07	408,879.80	96.92
0200 EMPLOYEE BENEFITS	1,310,197.52	1,267,124.30	43,073.22	96.71
0280 ON-BEHALF	2,259,654.00	2,084,766.43	174,887.57	92.26
0300 PURCHASED PROF AND TECH SERV	858,660.92	784,632.21	74,028.71	91.38
0400 PURCHASED PROPERTY SERVICES	121,071.13	83,071.21	37,999.92	68.61
0500 OTHER PURCHASED SERVICES	183,353.97	71,441.15	111,912.82	38.96
0600 SUPPLIES	3,767,275.77	3,030,488.28	736,787.49	80.44
0700 PROPERTY	275,933.99	241,746.07	34,187.92	87.61
0800 DEBT SERVICE AND MISCELLANEOUS	121,583.40	73,780.84	47,802.56	60.68
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	22,183,730.57	20,514,170.56	1,669,560.01	92.47

GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
2300	DISTRICT ADMIN SUPPORT				
0100	SALARIES PERSONNEL SERVICES	1,716,666.72	1,724,254.68	-7,587.96	100.44
0200	EMPLOYEE BENEFITS	253,905.65	246,097.33	7,808.32	96.92
0280	ON-BEHALF	271,539.00	279,151.57	-7,612.57	102.80
0300	PURCHASED PROF AND TECH SERV	2,486,621.86	2,305,156.82	181,465.04	92.70
0400	PURCHASED PROPERTY SERVICES	2,566.00	1,824.25	741.75	71.09
0500	OTHER PURCHASED SERVICES	49,742.80	2,765.42	46,977.38	5.56
0600	SUPPLIES	914,570.44	899,777.15	14,793.29	98.38
0700	PROPERTY	3,400.00	1,409.08	1,990.92	41.44
0800	DEBT SERVICE AND MISCELLANEOUS	542,839.00	375,398.12	167,440.88	69.15
0840	CONTINGENCY	2,000.00	.00	2,000.00	.00
	TOTAL 2300 DISTRICT ADMIN SUPPORT	6,243,851.47	5,835,834.42	408,017.05	93.47
2400	SCHOOL ADMIN SUPPORT				
0100	SALARIES PERSONNEL SERVICES	22,713,390.25	22,455,899.99	257,490.26	98.87
0200	EMPLOYEE BENEFITS	2,720,891.97	2,677,993.01	42,898.96	98.42
0280	ON-BEHALF	3,416,477.00	3,635,541.66	-219,064.66	106.41
0300	PURCHASED PROF AND TECH SERV	21,519.70	13,588.17	7,931.53	63.14
0400	PURCHASED PROPERTY SERVICES	543,420.18	406,208.29	137,211.89	74.75
0500	OTHER PURCHASED SERVICES	51,165.51	33,857.08	17,308.43	66.17
0600	SUPPLIES	496,692.59	394,219.95	102,472.64	79.37
0700	PROPERTY	42,701.89	15,455.91	27,245.98	36.19
0800	DEBT SERVICE AND MISCELLANEOUS	14,822.63	13,196.22	1,626.41	89.03
0840	CONTINGENCY	114,632.04	.00	114,632.04	.00
	TOTAL 2400 SCHOOL ADMIN SUPPORT	30,135,713.76	29,645,960.28	489,753.48	98.37
2500	BUSINESS SUPPORT SERVICES				
0100	SALARIES PERSONNEL SERVICES	9,288,764.77	9,281,051.43	7,713.34	99.92
0200	EMPLOYEE BENEFITS	4,915,208.80	4,319,156.93	596,051.87	87.87
0280	ON-BEHALF	1,372,302.00	1,502,573.90	-130,271.90	109.49
0300	PURCHASED PROF AND TECH SERV	5,578,706.83	3,578,919.88	1,999,786.95	64.15
0400	PURCHASED PROPERTY SERVICES	1,415,504.83	1,052,941.44	362,563.39	74.39
0500	OTHER PURCHASED SERVICES	4,317,602.82	4,724,021.82	-406,419.00	109.41
0600	SUPPLIES	8,173,640.49	3,140,043.94	5,033,596.55	38.42
0700	PROPERTY	2,584,448.36	2,117,821.26	466,627.10	81.94
0800	DEBT SERVICE AND MISCELLANEOUS	32,177.50	33,480.14	-1,302.64	104.05
0840	CONTINGENCY	50,000.00	.00	50,000.00	.00
	TOTAL 2500 BUSINESS SUPPORT SERVICES	37,728,356.40	29,750,010.74	7,978,345.66	78.85
2600	PLANT OPERATIONS & MAINTENANCE				
0100	SALARIES PERSONNEL SERVICES	16,166,981.59	15,896,694.57	270,287.02	98.33
0200	EMPLOYEE BENEFITS	4,922,474.24	4,708,899.63	213,574.61	95.66
0280	ON-BEHALF	2,446,956.00	2,573,626.33	-126,670.33	105.18
0300	PURCHASED PROF AND TECH SERV	995,003.10	549,910.52	445,092.58	55.27
0400	PURCHASED PROPERTY SERVICES	8,819,986.42	6,988,677.58	1,831,308.84	79.24

GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0500	OTHER PURCHASED SERVICES	17,844.00	9,664.17	8,179.83	54.16
0600	SUPPLIES	10,640,660.63	8,737,771.79	1,902,888.84	82.12
0700	PROPERTY	720,536.57	307,308.07	413,228.50	42.65
0800	DEBT SERVICE AND MISCELLANEOUS	53,081.41	48,964.74	4,116.67	92.24
0840	CONTINGENCY	.00	.00	.00	.00
TOTAL 2600	PLANT OPERATIONS & MAINTENANCE	44,783,523.96	39,821,517.40	4,962,006.56	88.92
2700	STUDENT TRANSPORTATION				
0100	SALARIES PERSONNEL SERVICES	13,512,466.48	11,350,745.52	2,161,720.96	84.00
0200	EMPLOYEE BENEFITS	3,555,624.91	3,420,206.15	135,418.76	96.19
0280	ON-BEHALF	2,337,581.00	1,837,651.05	499,929.95	78.61
0300	PURCHASED PROF AND TECH SERV	39,500.00	30,534.00	8,966.00	77.30
0400	PURCHASED PROPERTY SERVICES	91,476.58	23,185.84	68,290.74	25.35
0500	OTHER PURCHASED SERVICES	238,075.00	159,766.59	78,308.41	67.11
0600	SUPPLIES	1,677,594.60	748,603.82	928,990.78	44.62
0700	PROPERTY	37,476.88	30,558.46	6,918.42	81.54
0800	DEBT SERVICE AND MISCELLANEOUS	11,027.05	5,679.32	5,347.73	51.50
0900	OTHER ITEMS	.00	.00	.00	.00
TOTAL 2700	STUDENT TRANSPORTATION	21,500,822.50	17,606,930.75	3,893,891.75	81.89
2900	OTHER INSTRUCTIONAL				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 2900	OTHER INSTRUCTIONAL	.00	.00	.00	.00
3100	FOOD SERVICE OPERATION				
0100	SALARIES PERSONNEL SERVICES	2,500,000.00	.00	2,500,000.00	.00
0200	EMPLOYEE BENEFITS	125,000.00	.00	125,000.00	.00
TOTAL 3100	FOOD SERVICE OPERATION	2,625,000.00	.00	2,625,000.00	.00
3300	COMMUNITY SERVICES				
0100	SALARIES PERSONNEL SERVICES	389,993.70	332,802.26	57,191.44	85.34
0200	EMPLOYEE BENEFITS	21,769.29	18,618.74	3,150.55	85.53
0300	PURCHASED PROF AND TECH SERV	6,619.00	6,594.00	25.00	99.62
0400	PURCHASED PROPERTY SERVICES	75.00	75.00	.00	100.00
0500	OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600	SUPPLIES	305,526.41	304,038.49	1,487.92	99.51
0700	PROPERTY	4,618.42	72.00	4,546.42	1.56
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0840	CONTINGENCY	.00	.00	.00	.00
TOTAL 3300	COMMUNITY SERVICES	728,601.82	662,200.49	66,401.33	90.89
5100	DEBT SERVICE				

GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0800 DEBT SERVICE AND MISCELLANEOUS	1,720,523.00	1,720,522.48	.52	100.00
TOTAL 5100 DEBT SERVICE	1,720,523.00	1,720,522.48	.52	100.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	8,054,104.80	4,165,951.80	3,888,153.00	51.72
TOTAL 5200 FUND TRANSFERS	8,054,104.80	4,165,951.80	3,888,153.00	51.72
5300 CONTINGENCY				
0840 CONTINGENCY	37,500,000.00	.00	37,500,000.00	.00
TOTAL 5300 CONTINGENCY	37,500,000.00	.00	37,500,000.00	.00
TOTAL EXPENDITURES	570,039,428.17	504,860,741.43	65,178,686.74	88.57
TOTAL FOR GENERAL FUND (1)	.00	65,914,363.00	-65,914,363.00	.00

SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	.00	988,581.60	-988,581.60	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
TUITION					
1310	TUITION FROM INDIVIDUALS	18,870.00	-78,442.79	97,312.79	-415.70
	TOTAL TUITION	18,870.00	-78,442.79	97,312.79	-415.70
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
FOOD SERVICE					
1637	NON-REIMB VENDING MACH PROG	.00	3,216.30	-3,216.30	.00
	TOTAL FOOD SERVICE	.00	3,216.30	-3,216.30	.00
STUDENT ACTIVITIES					
1790	OTHER STUDENT ACTIVITY INCOME	.00	.00	.00	.00
	TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES					
1810	DAY CARE FEES	.00	.00	.00	.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES					
1900	OTHER REVENUE FROM LOCAL SOURC	.00	.00	.00	.00
1919	OTHER	506,197.13	-4,635,353.57	5,141,550.70	-915.72
1920	CONTRIBUTIONS/DONATIONS	25,000.00	39,954.50	-14,954.50	159.82
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990	MISCELLANEOUS REVENUE	39,423.18	43,694.62	-4,271.44	110.83
1990M	MEMORANDUM OF AGREEMENT	.00	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	570,620.31	-4,551,704.45	5,122,324.76	-797.68
	TOTAL REVENUE FROM LOCAL SOURCES	589,490.31	-4,626,930.94	5,216,421.25	-784.90

SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUE FROM STATE SOURCES					
STATE PROGRAM					
3111	SEEK PROGRAM	5,186,357.00	5,186,357.00	.00	100.00
	TOTAL STATE PROGRAM	5,186,357.00	5,186,357.00	.00	100.00
RESTRICTED					
3200	RESTRICTED STATE REVENUE	12,982,312.79	13,971,388.74	-989,075.95	107.62
	TOTAL RESTRICTED	12,982,312.79	13,971,388.74	-989,075.95	107.62
	TOTAL REVENUE FROM STATE SOURCES	18,168,669.79	19,157,745.74	-989,075.95	105.44
REVENUE FROM FEDERAL SOURCES					
UNRESTRICTED THROUGH THE STATE					
4200	Unrestricted Fed Rev thru Stat	.00	.00	.00	.00
	TOTAL UNRESTRICTED THROUGH THE STATE	.00	.00	.00	.00
RESTRICTED DIRECT					
4300	RESTRICTED DIRECT FEDERAL	.00	108,127.07	-108,127.07	.00
	TOTAL RESTRICTED DIRECT	.00	108,127.07	-108,127.07	.00
RESTRICTED THROUGH THE STATE					
4500	RESTRICTED FED THRU STATE	80,286,708.00	51,046,064.73	29,240,643.27	63.58
	TOTAL RESTRICTED THROUGH THE STATE	80,286,708.00	51,046,064.73	29,240,643.27	63.58
THROUGH INTERMEDIATE AGENCIES					
4700	FEDERAL REV THRU INTERMED SRC	638,822.00	54,540.66	584,281.34	8.54
	TOTAL THROUGH INTERMEDIATE AGENCIES	638,822.00	54,540.66	584,281.34	8.54
	TOTAL REVENUE FROM FEDERAL SOURCES	80,925,530.00	51,208,732.46	29,716,797.54	63.28
OTHER RECEIPTS					
INTERFUND TRANSFERS					
5210	FUND TRANSFER	.00	773,547.00	-773,547.00	.00
5251	FLEX FOCUS TRANS FROM ESS	.00	13,946.90	-13,946.90	.00
5252	FLEX FOCUS TRANSFER FROM PD	.00	.00	.00	.00
5253	FLEX FOCUS TRANS FROM INS RES	.00	.00	.00	.00
5254	FLEX FOCUS TRANS FROM SAFE SCH	.00	.00	.00	.00

SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
5261	FF TRANSFER TO FF OPERATIONAL	.00	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	787,493.90	-787,493.90	.00
	TOTAL OTHER RECEIPTS	.00	787,493.90	-787,493.90	.00
	TOTAL RECEIPTS	99,683,690.10	66,527,041.16	33,156,648.94	66.74
	TOTAL REVENUES	99,683,690.10	67,515,622.76	32,168,067.34	67.73

SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	40,938,970.49	23,211,946.95	17,727,023.54	56.70
0200 EMPLOYEE BENEFITS	6,531,554.01	5,365,430.79	1,166,123.22	82.15
0300 PURCHASED PROF AND TECH SERV	3,143,093.22	1,740,684.21	1,402,409.01	55.38
0400 PURCHASED PROPERTY SERVICES	108,746.13	53,337.46	55,408.67	49.05
0500 OTHER PURCHASED SERVICES	960,994.36	76,702.22	884,292.14	7.98
0600 SUPPLIES	5,155,708.39	4,986,826.16	168,882.23	96.72
0700 PROPERTY	2,824,069.74	737,476.62	2,086,593.12	26.11
0800 DEBT SERVICE AND MISCELLANEOUS	3,616,464.60	20,357.28	3,596,107.32	.56
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	63,279,600.94	36,192,761.69	27,086,839.25	57.19
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	1,104,612.82	1,202,564.10	-97,951.28	108.87
0200 EMPLOYEE BENEFITS	403,372.67	394,209.02	9,163.65	97.73
0300 PURCHASED PROF AND TECH SERV	14,000.00	750.00	13,250.00	5.36
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	49,950.00	135.60	49,814.40	.27
0600 SUPPLIES	85,980.00	22,398.10	63,581.90	26.05
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	33,000.00	.00	33,000.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	1,690,915.49	1,620,056.82	70,858.67	95.81
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	1,951,153.35	1,867,876.22	83,277.13	95.73
0200 EMPLOYEE BENEFITS	543,229.32	449,397.56	93,831.76	82.73
0280 ON-BEHALF	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	13,644.00	8,763.50	4,880.50	64.23
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	16,425.20	613.44	15,811.76	3.73
0600 SUPPLIES	65,058.86	70,713.02	-5,654.16	108.69
0700 PROPERTY	.00	1,603,550.00	-1,603,550.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	3,000.00	.00	3,000.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,592,510.73	4,000,913.74	-1,408,403.01	154.33
2300 DISTRICT ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	2,411,124.00	2,411,124.00	.00	100.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00

SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,411,124.00	2,411,124.00	.00	100.00
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	139,680.96	324,009.70	-184,328.74	231.96
0200 EMPLOYEE BENEFITS	44,379.00	94,137.46	-49,758.46	212.12
0400 PURCHASED PROPERTY SERVICES	.00	83,083.34	-83,083.34	.00
0600 SUPPLIES	.00	5,326.55	-5,326.55	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	189.66	-189.66	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	184,059.96	506,746.71	-322,686.75	275.32
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	1,823,124.00	871,553.02	951,570.98	47.81
0200 EMPLOYEE BENEFITS	380,703.00	17,138.50	363,564.50	4.50
0300 PURCHASED PROF AND TECH SERV	26,356.60	177,300.08	-150,943.48	672.70
0400 PURCHASED PROPERTY SERVICES	.00	13,753.00	-13,753.00	.00
0500 OTHER PURCHASED SERVICES	581,240.00	586,231.84	-4,991.84	100.86
0600 SUPPLIES	3,603,343.40	6,525,074.27	-2,921,730.87	181.08
0700 PROPERTY	.00	962,315.90	-962,315.90	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	6,414,767.00	9,153,366.61	-2,738,599.61	142.69
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	88,167.68	312,592.83	-224,425.15	354.54
0200 EMPLOYEE BENEFITS	28,442.00	94,361.25	-65,919.25	331.77
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	1,228,142.00	1,228,142.00	.00	100.00
0600 SUPPLIES	2,775,233.00	3,007,545.33	-232,312.33	108.37
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	4,119,984.68	4,642,641.41	-522,656.73	112.69
2700 STUDENT TRANSPORTATION				
0100 SALARIES PERSONNEL SERVICES	777,875.00	593,847.50	184,027.50	76.34
0200 EMPLOYEE BENEFITS	235,879.00	175,937.26	59,941.74	74.59
0300 PURCHASED PROF AND TECH SERV	.00	18,230.00	-18,230.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	387,630.20	-387,630.20	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	1,013,754.00	1,175,644.96	-161,890.96	115.97

SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
2900 OTHER INSTRUCTIONAL				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 2900 OTHER INSTRUCTIONAL	.00	.00	.00	.00
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	4,010,696.35	1,425,895.80	2,584,800.55	35.55
0200 EMPLOYEE BENEFITS	.00	986,245.59	-986,245.59	.00
0300 PURCHASED PROF AND TECH SERV	60,000.00	40,440.00	19,560.00	67.40
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	4,070,696.35	2,452,581.39	1,618,114.96	60.25
3200 DAY CARE OPERATIONS				
0100 SALARIES PERSONNEL SERVICES	841,453.46	218,996.54	622,456.92	26.03
0200 EMPLOYEE BENEFITS	300,276.00	39,847.02	260,428.98	13.27
0600 SUPPLIES	37,980.54	44,150.61	-6,170.07	116.25
TOTAL 3200 DAY CARE OPERATIONS	1,179,710.00	302,994.17	876,715.83	25.68
3300 COMMUNITY SERVICES				
0100 SALARIES PERSONNEL SERVICES	2,606,757.67	2,617,665.08	-10,907.41	100.42
0200 EMPLOYEE BENEFITS	142,026.23	142,803.87	-777.64	100.55
0300 PURCHASED PROF AND TECH SERV	24,614.99	22,389.34	2,225.65	90.96
0400 PURCHASED PROPERTY SERVICES	1,100.00	.00	1,100.00	.00
0500 OTHER PURCHASED SERVICES	13,569.91	16,286.36	-2,716.45	120.02
0600 SUPPLIES	435,675.93	506,116.27	-70,440.34	116.17
0700 PROPERTY	8,097.80	15,382.63	-7,284.83	189.96
0800 DEBT SERVICE AND MISCELLANEOUS	8,307.37	15,025.56	-6,718.19	180.87
TOTAL 3300 COMMUNITY SERVICES	3,240,149.90	3,335,669.11	-95,519.21	102.95
5200 FUND TRANSFERS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0900 OTHER ITEMS	9,486,417.05	1,721,122.15	7,765,294.90	18.14
TOTAL 5200 FUND TRANSFERS	9,486,417.05	1,721,122.15	7,765,294.90	18.14
TOTAL EXPENDITURES	99,683,690.10	67,515,622.76	32,168,067.34	67.73
TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00	.00

DIST ACTIVITY ACCOUNT (22)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
STUDENT ACTIVITIES					
1790	OTHER STUDENT ACTIVITY INCOME	.00	905,343.39	-905,343.39	.00
	TOTAL STUDENT ACTIVITIES	.00	905,343.39	-905,343.39	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	905,343.39	-905,343.39	.00
	TOTAL RECEIPTS	.00	905,343.39	-905,343.39	.00
	TOTAL REVENUES	.00	905,343.39	-905,343.39	.00

DIST ACTIVITY ACCOUNT (22)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	387,496.78	-387,496.78	.00
0200 EMPLOYEE BENEFITS	.00	33,812.25	-33,812.25	.00
0300 PURCHASED PROF AND TECH SERV	.00	15,618.44	-15,618.44	.00
0400 PURCHASED PROPERTY SERVICES	.00	2,500.00	-2,500.00	.00
0500 OTHER PURCHASED SERVICES	.00	1,003.80	-1,003.80	.00
0600 SUPPLIES	.00	370,891.07	-370,891.07	.00
0700 PROPERTY	.00	24,063.61	-24,063.61	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	1,598.99	-1,598.99	.00
TOTAL 1000 INSTRUCTION	.00	836,984.94	-836,984.94	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	43,360.06	-43,360.06	.00
0700 PROPERTY	.00	1,793.89	-1,793.89	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	45,153.95	-45,153.95	.00
TOTAL EXPENDITURES	.00	882,138.89	-882,138.89	.00
TOTAL FOR DIST ACTIVITY ACCOUNT (22)	.00	23,204.50	-23,204.50	.00

SCHOOL ACTIVITY FUND (25)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00
2700 STUDENT TRANSPORTATION				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
3900 OTHER NON-INSTRUCTION				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 3900 OTHER NON-INSTRUCTION	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR SCHOOL ACTIVITY FUND (25)	.00	.00	.00	.00

CAPITAL OUTLAY FUND (310)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	1,033,797.64	1,032,300.66	1,496.98	99.86
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
REVENUE FROM STATE SOURCES					
STATE PROGRAM					
3111	SEEK PROGRAM	3,682,361.00	3,683,558.00	-1,197.00	100.03
	TOTAL STATE PROGRAM	3,682,361.00	3,683,558.00	-1,197.00	100.03
RESTRICTED					
3200	RESTRICTED STATE REVENUE	.00	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00	.00
	TOTAL REVENUE FROM STATE SOURCES	3,682,361.00	3,683,558.00	-1,197.00	100.03
	TOTAL RECEIPTS	3,682,361.00	3,683,558.00	-1,197.00	100.03
	TOTAL REVENUES	4,716,158.64	4,715,858.66	299.98	99.99

CAPITAL OUTLAY FUND (310)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4100 LAND/SITE ACQUISITIONS				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
TOTAL 4100 LAND/SITE ACQUISITIONS	.00	.00	.00	.00
5100 DEBT SERVICE				
0400 PURCHASED PROPERTY SERVICES	736,944.00	.00	736,944.00	.00
0840 CONTINGENCY	24,067.00	.00	24,067.00	.00
TOTAL 5100 DEBT SERVICE	761,011.00	.00	761,011.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	3,955,147.64	3,954,847.66	299.98	99.99
TOTAL 5200 FUND TRANSFERS	3,955,147.64	3,954,847.66	299.98	99.99
TOTAL EXPENDITURES	4,716,158.64	3,954,847.66	761,310.98	83.86
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	761,011.00	-761,011.00	.00

BUILDING FUND (5 CENT LEVY) (320)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	186,419.00	186,418.56	.44	100.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
AD VALOREM TAXES					
1111	GENERAL PROPERTY TAX	35,254,406.00	35,254,406.00	.00	100.00
1113	PSC PROPERTY TAX	805,451.00	805,451.00	.00	100.00
1115	DELINQUENT PROPERTY TAX	.00	.00	.00	.00
1117	MOTOR VEHICLE TAX	1,217,289.00	1,217,289.00	.00	100.00
	TOTAL AD VALOREM TAXES	37,277,146.00	37,277,146.00	.00	100.00
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	500.00	.00	500.00	.00
	TOTAL EARNINGS ON INVESTMENTS	500.00	.00	500.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	37,277,646.00	37,277,146.00	500.00	100.00
	TOTAL RECEIPTS	37,277,646.00	37,277,146.00	500.00	100.00
	TOTAL REVENUES	37,464,065.00	37,463,564.56	500.44	100.00

BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0840 CONTINGENCY	.03	.00	.03	.00
0900 OTHER ITEMS	37,464,064.97	37,399,575.62	64,489.35	99.83
TOTAL 5200 FUND TRANSFERS	37,464,065.00	37,399,575.62	64,489.38	99.83
TOTAL EXPENDITURES	37,464,065.00	37,399,575.62	64,489.38	99.83
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	63,988.94	-63,988.94	.00

CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	24,183,548.62	-24,183,548.62	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	.00	77,325.77	-77,325.77	.00
1530 NET INC IN FAIR VAL OF INVESTS	.00	-130,081.38	130,081.38	.00
TOTAL EARNINGS ON INVESTMENTS	.00	-52,755.61	52,755.61	.00
STUDENT ACTIVITIES				
1750 DONATIONS (ACTIVITY FND)	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	169,880.00	-169,880.00	.00
1993 OTHER REBATES	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	169,880.00	-169,880.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	117,124.39	-117,124.39	.00
REVENUE FROM STATE SOURCES				
OTHER STATE FUNDING				
3120 OTHER STATE FUNDING	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00
OTHER RECEIPTS				
BOND ISSUANCE				

CONSTRUCTION FUND (360)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
5110	BOND PRINCIPAL PROCEEDS	21,575,000.00	92,405,000.00	-70,830,000.00	428.30
5120	BOND PREMIUM	.00	2,670,846.35	-2,670,846.35	.00
	TOTAL BOND ISSUANCE	21,575,000.00	95,075,846.35	-73,500,846.35	440.68
INTERFUND TRANSFERS					
5210	FUND TRANSFER	41,844,104.80	7,439,544.98	34,404,559.82	17.78
	TOTAL INTERFUND TRANSFERS	41,844,104.80	7,439,544.98	34,404,559.82	17.78
	TOTAL OTHER RECEIPTS	63,419,104.80	102,515,391.33	-39,096,286.53	161.65
	TOTAL RECEIPTS	63,419,104.80	102,632,515.72	-39,213,410.92	161.83
	TOTAL REVENUES	63,419,104.80	126,816,064.34	-63,396,959.54	199.97

CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
4500 BUILDING ACQUISTIONS & CONSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	2,441,468.58	881,315.26	1,560,153.32	36.10
0400 PURCHASED PROPERTY SERVICES	33,132,020.00	3,106,643.24	30,025,376.76	9.38
0500 OTHER PURCHASED SERVICES	43,417.00	1,543.92	41,873.08	3.56
0600 SUPPLIES	1,246,400.00	129,259.52	1,117,140.48	10.37
0700 PROPERTY	22,109,954.00	20,765,519.00	1,344,435.00	93.92
0800 DEBT SERVICE AND MISCELLANEOUS	1,626,231.92	326,754.83	1,299,477.09	20.09
0840 CONTINGENCY	1,615,508.50	.00	1,615,508.50	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISTIONS & CONSTRUCTION	62,215,000.00	25,211,035.77	37,003,964.23	40.52
4600 SITE IMPROVEMENT				
0300 PURCHASED PROF AND TECH SERV	.00	12,304.46	-12,304.46	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4600 SITE IMPROVEMENT	.00	12,304.46	-12,304.46	.00
4700 BUILDING IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	64,410.00	807,728.23	-743,318.23	999.99
0400 PURCHASED PROPERTY SERVICES	1,036,768.00	42,722,096.80	-41,685,328.80	999.99
0500 OTHER PURCHASED SERVICES	.00	32.00	-32.00	.00
0600 SUPPLIES	.00	938,503.33	-938,503.33	.00
0700 PROPERTY	.00	508,622.22	-508,622.22	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	979,420.22	-979,420.22	.00
0840 CONTINGENCY	102,926.80	.00	102,926.80	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	1,204,104.80	45,956,402.80	-44,752,298.00	999.99
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00

CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL EXPENDITURES	63,419,104.80	71,179,743.03	-7,760,638.23	112.24
TOTAL FOR CONSTRUCTION FUND (360)	.00	55,636,321.31	-55,636,321.31	.00

DEBT SERVICE FUND (400)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	.00	207,423.63	-207,423.63	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	275.27	-275.27	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	275.27	-275.27	.00
OTHER REVENUE FROM LOCAL SOURCES					
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990	MISCELLANEOUS REVENUE	.00	.00	.00	.00
1993	OTHER REBATES	.00	.00	.00	.00
1999	OTHER MISCELLANEOUS REVENUE	.00	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	275.27	-275.27	.00
REVENUE FROM STATE SOURCES					
RESTRICTED					
3200	RESTRICTED STATE REVENUE	.00	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS					
3900	REVENUE FOR/ON BEHALF PAYMENTS	.00	3,217,972.25	-3,217,972.25	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	3,217,972.25	-3,217,972.25	.00
	TOTAL REVENUE FROM STATE SOURCES	.00	3,217,972.25	-3,217,972.25	.00
REVENUE FROM FEDERAL SOURCES					
UNDEFINED REV TYPE					
4900	REV FOR/ON BEHALF PAY/FED SOUR	.00	.00	.00	.00
	TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00
	TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00

DEBT SERVICE FUND (400)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
OTHER RECEIPTS					
INTERFUND TRANSFERS					
5210	FUND TRANSFER	37,464,065.00	37,307,283.10	156,781.90	99.58
	TOTAL INTERFUND TRANSFERS	37,464,065.00	37,307,283.10	156,781.90	99.58
	TOTAL OTHER RECEIPTS	37,464,065.00	37,307,283.10	156,781.90	99.58
	TOTAL RECEIPTS	37,464,065.00	40,525,530.62	-3,061,465.62	108.17
	TOTAL REVENUES	37,464,065.00	40,732,954.25	-3,268,889.25	108.73

DEBT SERVICE FUND (400)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	37,464,065.00	40,525,255.35	-3,061,190.35	108.17
TOTAL 5100 DEBT SERVICE	37,464,065.00	40,525,255.35	-3,061,190.35	108.17
TOTAL EXPENDITURES	37,464,065.00	40,525,255.35	-3,061,190.35	108.17
TOTAL FOR DEBT SERVICE FUND (400)	.00	207,698.90	-207,698.90	.00

FOOD SERVICE FUND (51)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	3,737,102.00	3,731,018.08	6,083.92	99.84
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
FOOD SERVICE					
1611	REIMBURSABLE SCHOOL LUNCH PROG	450,000.00	10.00	449,990.00	.00
1612	REIMBURSABLE SCH BREAKFAST PRG	260,000.00	105.00	259,895.00	.04
1614	REIMBRSBLE AFTER SCH SNACK PRG	.00	.00	.00	.00
1624	NON-REIMBURSBLE A LA CARTE PRG	515,000.00	2,702.06	512,297.94	.52
1629	NON-REIMBURSBLE OTHER FOOD PRG	1,473,000.00	17,490.44	1,455,509.56	1.19
1650	SUMMER FOOD PRGM-LOCAL REV	.00	.00	.00	.00
1690	FOOD SERVICE REBATES	2,000.00	3,644.72	-1,644.72	182.24
	TOTAL FOOD SERVICE	2,700,000.00	23,952.22	2,676,047.78	.89
OTHER REVENUE FROM LOCAL SOURCES					
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990	MISCELLANEOUS REVENUE	49,800.00	43,962.30	5,837.70	88.28
1994	RETURN FOR INSUFFICIENT CHECKS	200.00	.00	200.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	50,000.00	43,962.30	6,037.70	87.92
	TOTAL REVENUE FROM LOCAL SOURCES	2,750,000.00	67,914.52	2,682,085.48	2.47
REVENUE FROM STATE SOURCES					
RESTRICTED					
3200	RESTRICTED STATE REVENUE	380,000.00	206,703.16	173,296.84	54.40
	TOTAL RESTRICTED	380,000.00	206,703.16	173,296.84	54.40
REVENUE FOR ON BEHALF PAYMENTS					
3900	REVENUE FOR/ON BEHALF PAYMENTS	850,000.00	1,132,346.32	-282,346.32	133.22
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	850,000.00	1,132,346.32	-282,346.32	133.22

FOOD SERVICE FUND (51)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
	TOTAL REVENUE FROM STATE SOURCES	1,230,000.00	1,339,049.48	-109,049.48	108.87
REVENUE FROM FEDERAL SOURCES					
RESTRICTED THROUGH THE STATE					
4500	RESTRICTED FED THRU STATE	17,562,500.00	11,005,449.86	6,557,050.14	62.66
	TOTAL RESTRICTED THROUGH THE STATE	17,562,500.00	11,005,449.86	6,557,050.14	62.66
CHILD NUTRITION PROGRAM DONATED COMMODIT					
4950	CHILD NUTR PRG DONATED COMMOD	.00	.00	.00	.00
	TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	.00	.00	.00	.00
	TOTAL REVENUE FROM FEDERAL SOURCES	17,562,500.00	11,005,449.86	6,557,050.14	62.66
	TOTAL RECEIPTS	21,542,500.00	12,412,413.86	9,130,086.14	57.62
	TOTAL REVENUES	25,279,602.00	16,143,431.94	9,136,170.06	63.86

FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	9,472,099.83	6,994,241.30	2,477,858.53	73.84
0200 EMPLOYEE BENEFITS	2,491,600.00	2,105,422.55	386,177.45	84.50
0280 ON-BEHALF	1,030,000.00	1,132,346.32	-102,346.32	109.94
0300 PURCHASED PROF AND TECH SERV	318,500.00	96,906.67	221,593.33	30.43
0400 PURCHASED PROPERTY SERVICES	1,022,325.74	327,959.37	694,366.37	32.08
0500 OTHER PURCHASED SERVICES	84,480.97	18,190.05	66,290.92	21.53
0600 SUPPLIES	10,027,554.14	4,027,435.51	6,000,118.63	40.16
0700 PROPERTY	706,023.98	335,256.65	370,767.33	47.49
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	25,152,584.66	15,037,758.42	10,114,826.24	59.79
3200 DAY CARE OPERATIONS				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 3200 DAY CARE OPERATIONS	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	127,017.34	.00	127,017.34	.00
TOTAL 5200 FUND TRANSFERS	127,017.34	.00	127,017.34	.00
TOTAL EXPENDITURES	25,279,602.00	15,037,758.42	10,241,843.58	59.49
TOTAL FOR FOOD SERVICE FUND (51)	.00	1,105,673.52	-1,105,673.52	.00

After School Care (52)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	.00	2,047,072.84	-2,047,072.84	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES					
1810	DAY CARE FEES	313,243.41	298,389.91	14,853.50	95.26
	TOTAL COMMUNITY SERVICE ACTIVITIES	313,243.41	298,389.91	14,853.50	95.26
	TOTAL REVENUE FROM LOCAL SOURCES	313,243.41	298,389.91	14,853.50	95.26
REVENUE FROM STATE SOURCES					
REVENUE FOR ON BEHALF PAYMENTS					
3900	REVENUE FOR/ON BEHALF PAYMENTS	.00	61,065.24	-61,065.24	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	61,065.24	-61,065.24	.00
	TOTAL REVENUE FROM STATE SOURCES	.00	61,065.24	-61,065.24	.00
OTHER RECEIPTS					
INTERFUND TRANSFERS					
5210	FUND TRANSFER	.00	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00	.00
	TOTAL RECEIPTS	313,243.41	359,455.15	-46,211.74	114.75
	TOTAL REVENUES	313,243.41	2,406,527.99	-2,093,284.58	768.26

After School Care (52)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00
3200 DAY CARE OPERATIONS				
0100 SALARIES PERSONNEL SERVICES	.00	377,185.84	-377,185.84	.00
0200 EMPLOYEE BENEFITS	.00	24,841.65	-24,841.65	.00
0280 ON-BEHALF	.00	61,065.24	-61,065.24	.00
0300 PURCHASED PROF AND TECH SERV	.00	44,520.00	-44,520.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	604.74	-604.74	.00
0500 OTHER PURCHASED SERVICES	.00	3,662.54	-3,662.54	.00
0600 SUPPLIES	2,149.00	132,873.68	-130,724.68	999.99
0700 PROPERTY	.00	51,514.84	-51,514.84	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	125.00	-125.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 3200 DAY CARE OPERATIONS	2,149.00	696,393.53	-694,244.53	999.99
TOTAL EXPENDITURES	2,149.00	696,393.53	-694,244.53	999.99
TOTAL FOR After School Care (52)	311,094.41	1,710,134.46	-1,399,040.05	549.72

PRINT SHOP (61)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1970 SERVICES PROVIDED TO OTHER FUN	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	.00
TOTAL FOR PRINT SHOP (61)	.00	.00	.00	.00

WAREHOUSE (62)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
OTHER REVENUE FROM LOCAL SOURCES					
1970	SERVICES PROVIDED TO OTHER FUN	.00	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00	.00
	TOTAL FOR WAREHOUSE (62)	.00	.00	.00	.00

BUSINESS AGENT FUNDS (65)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
2700 STUDENT TRANSPORTATION				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR BUSINESS AGENT FUNDS (65)	.00	.00	.00	.00

FIDUCIARY FUND-PENSION, INVEST (700		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
	TOTAL 0999 BEGINNING BALANCE	.00	288,834.28	-288,834.28	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510	INTEREST ON INVESTMENTS	.00	.00	.00	.00
1511	Investment Income	.00	.00	.00	.00
1530	NET INC IN FAIR VAL OF INVESTS	.00	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES					
1920	CONTRIBUTIONS/DONATIONS	.00	70,085.98	-70,085.98	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	70,085.98	-70,085.98	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	70,085.98	-70,085.98	.00
	TOTAL RECEIPTS	.00	70,085.98	-70,085.98	.00
	TOTAL REVENUES	.00	358,920.26	-358,920.26	.00

FIDUCIARY FUND-PENSION, INVEST (700	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
3300 COMMUNITY SERVICES				
0600 SUPPLIES	.00	3,500.00	-3,500.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	.00	3,500.00	-3,500.00	.00
3900 OTHER NON-INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	64,114.82	-64,114.82	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 3900 OTHER NON-INSTRUCTION	.00	64,114.82	-64,114.82	.00
TOTAL EXPENDITURES	.00	67,614.82	-67,614.82	.00
TOTAL FOR FIDUCIARY FUND-PENSION, INV (7000)	.00	291,305.44	-291,305.44	.00

GOVERNMENTAL ASSET ACCOUNT GRP (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	.00	-15,978.30	15,978.30	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	-15,978.30	15,978.30	.00
TOTAL OTHER RECEIPTS	.00	-15,978.30	15,978.30	.00
TOTAL RECEIPTS	.00	-15,978.30	15,978.30	.00
TOTAL REVENUES	.00	-15,978.30	15,978.30	.00

GOVERNMENTAL ASSET ACCOUNT GRP (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0700 PROPERTY	.00	25,466,117.57	-25,466,117.57	.00
TOTAL 1000 INSTRUCTION	.00	25,466,117.57	-25,466,117.57	.00
2100 STUDENT SUPPORT SERVICES				
0700 PROPERTY	.00	1,353.65	-1,353.65	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	1,353.65	-1,353.65	.00
2300 DISTRICT ADMIN SUPPORT				
0700 PROPERTY	.00	334,113.77	-334,113.77	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	334,113.77	-334,113.77	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0700 PROPERTY	.00	189,543.37	-189,543.37	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	189,543.37	-189,543.37	.00
2700 STUDENT TRANSPORTATION				
0700 PROPERTY	.00	1,192,651.63	-1,192,651.63	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	1,192,651.63	-1,192,651.63	.00
TOTAL EXPENDITURES	.00	27,183,779.99	-27,183,779.99	.00
TOTAL FOR GOVERNMENTAL ASSET ACCOUNT (8)	.00	-27,199,758.29	27,199,758.29	.00

FOOD SERVICE ASSET ACCOUNT (81)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
OTHER REVENUE FROM LOCAL SOURCES					
1930	GAIN/LOSS ON SALE OF ASSETS	.00	-12,640.81	12,640.81	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	-12,640.81	12,640.81	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	-12,640.81	12,640.81	.00
	TOTAL RECEIPTS	.00	-12,640.81	12,640.81	.00
	TOTAL REVENUES	.00	-12,640.81	12,640.81	.00

FOOD SERVICE ASSET ACCOUNT (81)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
3100 FOOD SERVICE OPERATION				
0700 PROPERTY	.00	998,219.85	-998,219.85	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	998,219.85	-998,219.85	.00
TOTAL EXPENDITURES	.00	998,219.85	-998,219.85	.00
TOTAL FOR FOOD SERVICE ASSET ACCOUNT (81)	.00	-1,010,860.66	1,010,860.66	.00

SUMMARY PAGE

	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL OF REVENUES FUND 1	570,039,428.17	570,775,104.43	-735,676.26	100.13
TOTAL OF EXPENDITURES FUND 1	570,039,428.17	504,860,741.43	65,178,686.74	88.57
TOTAL FOR FUND 1	.00	65,914,363.00	-65,914,363.00	.00
TOTAL OF REVENUES FUND 2	99,683,690.10	67,515,622.76	32,168,067.34	67.73
TOTAL OF EXPENDITURES FUND 2	99,683,690.10	67,515,622.76	32,168,067.34	67.73
TOTAL FOR FUND 2	.00	.00	.00	.00
TOTAL OF REVENUES FUND 22	.00	905,343.39	-905,343.39	.00
TOTAL OF EXPENDITURES FUND 22	.00	882,138.89	-882,138.89	.00
TOTAL FOR FUND 22	.00	23,204.50	-23,204.50	.00
TOTAL OF REVENUES FUND 25	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 25	.00	.00	.00	.00
TOTAL FOR FUND 25	.00	.00	.00	.00
TOTAL OF REVENUES FUND 310	4,716,158.64	4,715,858.66	299.98	99.99
TOTAL OF EXPENDITURES FUND 310	4,716,158.64	3,954,847.66	761,310.98	83.86
TOTAL FOR FUND 310	.00	761,011.00	-761,011.00	.00
TOTAL OF REVENUES FUND 320	37,464,065.00	37,463,564.56	500.44	100.00
TOTAL OF EXPENDITURES FUND 320	37,464,065.00	37,399,575.62	64,489.38	99.83
TOTAL FOR FUND 320	.00	63,988.94	-63,988.94	.00
TOTAL OF REVENUES FUND 360	63,419,104.80	126,816,064.34	-63,396,959.54	199.97
TOTAL OF EXPENDITURES FUND 360	63,419,104.80	71,179,743.03	-7,760,638.23	112.24
TOTAL FOR FUND 360	.00	55,636,321.31	-55,636,321.31	.00
TOTAL OF REVENUES FUND 400	37,464,065.00	40,732,954.25	-3,268,889.25	108.73
TOTAL OF EXPENDITURES FUND 400	37,464,065.00	40,525,255.35	-3,061,190.35	108.17
TOTAL FOR FUND 400	.00	207,698.90	-207,698.90	.00
TOTAL OF REVENUES FUND 51	25,279,602.00	16,143,431.94	9,136,170.06	63.86
TOTAL OF EXPENDITURES FUND 51	25,279,602.00	15,037,758.42	10,241,843.58	59.49
TOTAL FOR FUND 51	.00	1,105,673.52	-1,105,673.52	.00
TOTAL OF REVENUES FUND 52	313,243.41	2,406,527.99	-2,093,284.58	768.26
TOTAL OF EXPENDITURES FUND 52	2,149.00	696,393.53	-694,244.53	999.99
TOTAL FOR FUND 52	311,094.41	1,710,134.46	-1,399,040.05	549.72
TOTAL OF REVENUES FUND 61	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 61	.00	.00	.00	.00
TOTAL FOR FUND 61	.00	.00	.00	.00
TOTAL OF REVENUES FUND 62	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 62	.00	.00	.00	.00
TOTAL FOR FUND 62	.00	.00	.00	.00
TOTAL OF REVENUES FUND 65	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 65	.00	.00	.00	.00
TOTAL FOR FUND 65	.00	.00	.00	.00

	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL OF REVENUES FUND 7000	.00	358,920.26	-358,920.26	.00
TOTAL OF EXPENDITURES FUND 7000	.00	67,614.82	-67,614.82	.00
TOTAL FOR FUND 7000	.00	291,305.44	-291,305.44	.00
TOTAL OF REVENUES FUND 8	.00	-15,978.30	15,978.30	.00
TOTAL OF EXPENDITURES FUND 8	.00	27,183,779.99	-27,183,779.99	.00
TOTAL FOR FUND 8	.00	-27,199,758.29	27,199,758.29	.00
TOTAL OF REVENUES FUND 81	.00	-12,640.81	12,640.81	.00
TOTAL OF EXPENDITURES FUND 81	.00	998,219.85	-998,219.85	.00
TOTAL FOR FUND 81	.00	-1,010,860.66	1,010,860.66	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX

GRAND TOTAL OF REVENUES	737,496,187.32	699,925,453.73	37,570,733.59	94.91
GRAND TOTAL OF EXPENDITURES	737,185,092.91	630,347,078.31	106,838,014.60	85.51
GRAND TOTAL	311,094.41	69,578,375.42	-69,267,281.01	999.99

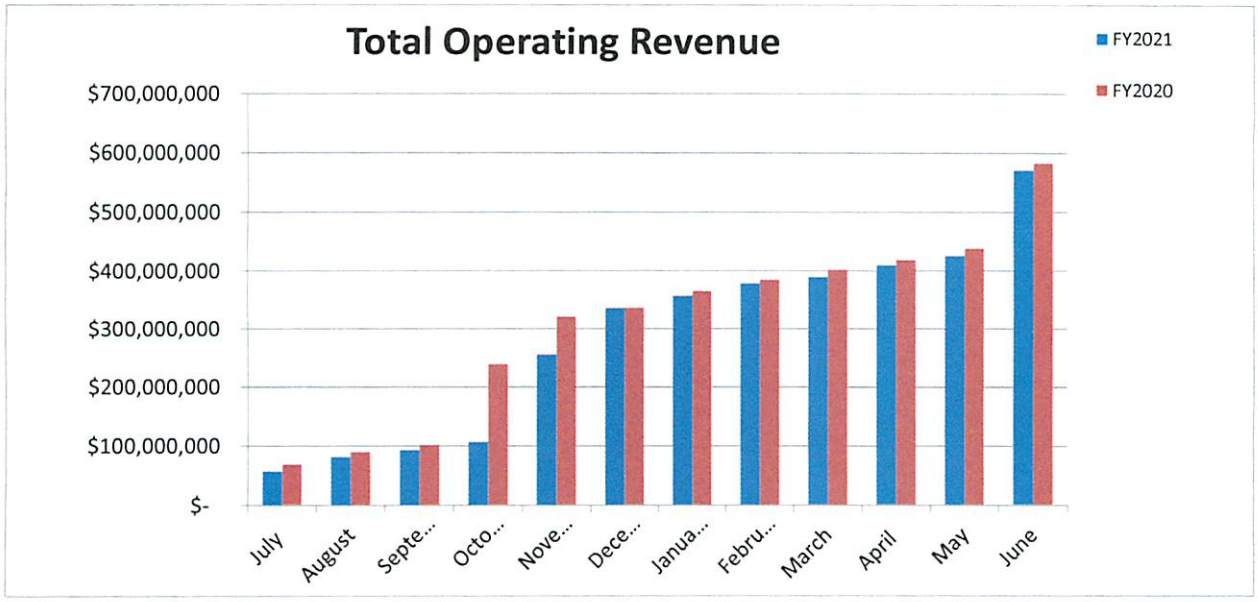
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General Fund Review

	FY 2020 - 2021		FY 2019 - 2020	
	Working Budget	YTD Actual thru June 30	Working Budget	YTD Actual thru June 30
Total Revenues	$ 575,207,267	$ 570,775,104	$ 582,314,579	$ 582,174,445
Total Expenses	$ 575,207,267	$ 504,860,741	$ 582,314,579	$ 532,067,303
General Fund Balance		$ 65,914,363		$ 50,107,142

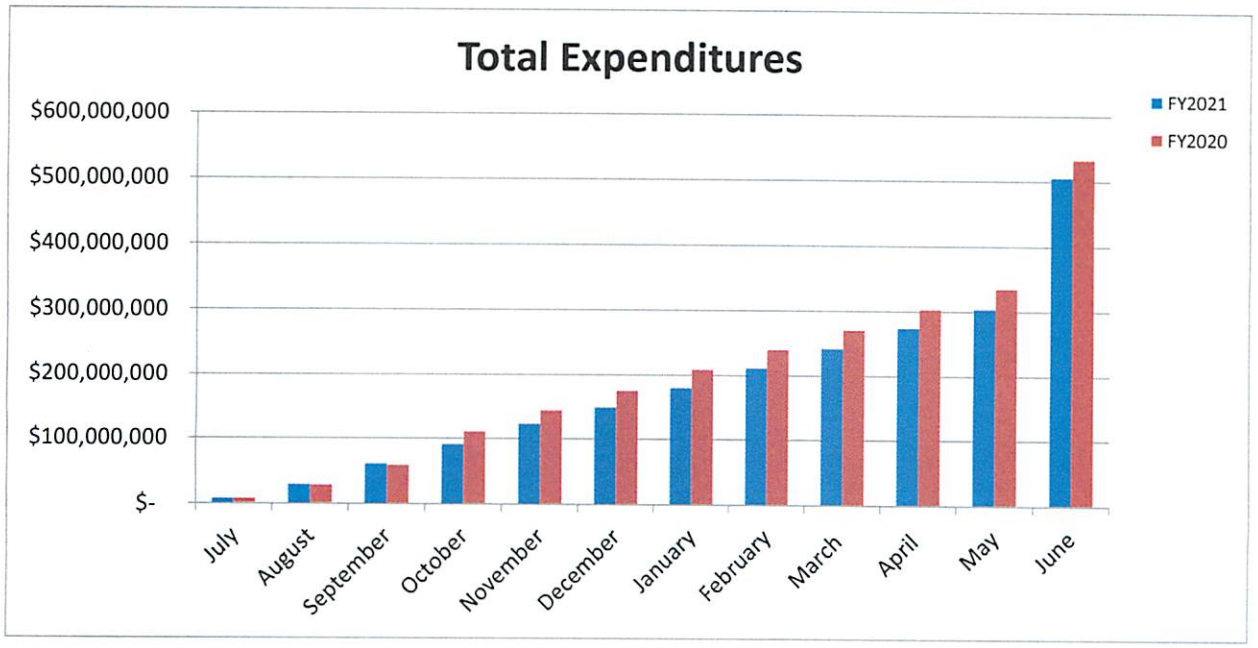
FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING JUNE 30, 2021
100% of the 2020 - 2021 FISCAL YEAR IS COMPLETE

GENERAL FUND 1 REPORT	BOARD APPROVED WORKING BUDGET 20-21	YTD REVENUE 06/30/2021	AVAILABLE BUDGET BALANCE	% RECEIVED OR EXPENDED
REVENUE				
Beginning Balance (unaudited)	$63,636,051	$63,636,051	$0	100%
AD VALOREM TAXES	$231,426,250	$231,011,043	($415,207)	100%
UTILITY TAXES	$21,000,000	$19,175,623	($1,824,377)	91%
OCCUPATIONAL LIC TAXES	$32,000,000	$32,836,070	$836,070	103%
REVENUE IN LIEU OF TAXES	$38,000	$479,094	$441,094	1261%
OMITTED TAXES & PENALTIES	$828,000	$40,655	($787,345)	5%
TUITION	$170,000	$157,799	($12,201)	93%
TELECOMMUNICATIONS	$998,000	$1,005,669	$7,669	101%
INTEREST	$1,275,000	$51,137	($1,223,863)	4%
OTHER REVENUE LOCAL SRS	$2,816,900	$2,345,982	($470,918)	83%
SEEK REVENUE	$88,014,866	$85,144,738	($2,870,128)	97%
OTHER STATE FUNDING	$132,200	$246,004	$113,804	186%
INTERFUND TRANSFERS (indirect cost)	$1,567,000	$1,707,175	$140,175	109%
MEDICAID	$360,000	$510,620	$150,620	142%
SALE OF ASSETS	$0	$0	$0	0%
ON BEHALF	$130,700,000	$132,173,637	$1,473,637	101%
OTHER - NBC REIMB	$245,000	$253,807	$8,807	104%
OTHER - CAPITAL LEASE PROCEEDS	$0	$0	$0	0%
OTHER - ACCRUAL ADJUSTMENT	$0	$0	$0	0%
TOTAL OPERATING REVENUE	**$575,207,267**	**$570,775,104**	**($4,432,163)**	**99%**



FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING JUNE 30, 2021
100% of the 2020 - 2021 FISCAL YEAR IS COMPLETE

GENERAL FUND 1 REPORT	BOARD APPROVED WORKING BUDGET 20-21	YTD EXPENSES 6/30/2021	AVAILABLE BUDGET BALANCE	% RECEIVED or EXPENDED
EXPENDITURES				
INSTRUCTION	$332,895,247	$324,585,492	($8,309,755)	98%
STUDENT SUPPORT SERVICES	$28,639,122	$30,552,151	$1,913,029	107%
INSTRUCTIONAL STAFF SUPP SERVICES	$21,795,267	$20,514,171	($1,281,096)	94%
DISTRICT ADMIN SUPPORT	$8,699,310	$5,835,834	($2,863,476)	67%
SCHOOL ADMIN SUPPORT	$30,435,733	$29,645,960	($789,773)	97%
BUSINESS SUPPORT SERVICES	$30,286,611	$29,750,011	($536,600)	98%
PLANT OPERATIONS AND MAINTENANCE	$48,807,704	$39,821,517	($8,986,187)	82%
STUDENT TRANSPORTATION	$24,018,831	$17,606,931	($6,411,900)	73%
OTHER INSTRUCTIONAL	$0	$0	$0	0%
FOOD SERVICE OPERATION	$2,625,000	$0	($2,625,000)	0%
COMMUNITY SERVICES	$591,540	$662,200	$70,660	112%
DEBT SERVICE	$1,720,522	$1,720,522	$0	100%
FUND TRANSFERS	$7,192,380	$4,165,952	($3,026,428)	58%
CONTINGENCY	$37,500,000	$0	($37,500,000)	0%
TOTAL EXPENDITURES	**$575,207,267**	**$504,860,741**	**($70,346,526)**	**88%**



FAYETTE COUNTY PUBLIC SCHOOLS
REVENUES AND EXPENDITURES
FOR THE YEAR ENDED
JUNE 30, 2021

REVENUES		
Revenue from local sources:		
Taxation	$320,778,977	
Investment earnings	$128,739	
Other revenue	$94,374,884	
Total revenue from local sources		$415,282,599
Revenue from state sources		$246,283,245
Revenue from federal sources		$62,724,802
On-Behalf sources		$47,241,497
Beginning Balance		$96,301,249
Transfers		$0
TOTAL REVENUES		**$867,833,393**
EXPENDITURES		
Salaries:		
Instructional	$278,027,171	
District Administrative	$19,571,142	
School Administrative	$26,371,350	
Operations & Support	$21,012,548	
Transportation	$15,540,736	
Food Service	$10,629,793	
Total salaries		$371,152,740
Vendor Payments		$152,840,302
Transfers and on-behalf payments		$218,126,649
TOTAL EXPENDITURES		**$742,119,692**
NET INCREASE/(DECREASE) IN NET ASSETS/FUND BALANCES		**$125,713,701**

Statement of Revenues Expenditures and Changes in Fund Balances
JUNE 30, 2021

Fayette County School District

	Fund 1 General Fund	Fund 2 & 22 Special Revenue	Fund 310 Capital Outlay	Fund 320 Building	Fund 360 Construction	Fund 400 Debt Service	Fund 51 Food Service	Fund 52 Day Care	Fund 7000 Fiduciary	TOTAL
Revenues										
Revenues from local sources										
Taxes:										
Property taxes	218,768,821	-	-	36,059,857	-	-	-	-	-	254,828,678
Occupational taxes	32,836,070	-	-	-	-	-	-	-	-	32,836,070
Motor vehicle taxes	12,721,316	-	-	1,217,289	-	-	-	-	-	13,938,605
Utility taxes	19,175,623	-	-	-	-	-	-	-	-	19,175,623
Taxation revenue	283,501,831	-	-	37,277,146	-	-	-	-	-	320,778,977
Investment earnings	51,137	-	-	-	77,326	275	-	-	-	128,739
Other revenue	2,544,436	(3,721,588)	-	-	95,115,645	-	67,915	298,390	70,086	94,374,884
Total revenue from local sources	286,097,405	(3,721,588)	-	37,277,146	95,192,971	275	67,915	298,390	70,086	415,282,599
Revenue from state sources	218,823,854	19,157,746	3,683,558	-	-	3,217,972	1,339,049	61,065	-	246,283,245
On-Behalf sources	1,707,175	787,494	-	-	7,439,545	37,307,283	-	-	-	47,241,497
Revenue from federal sources	510,620	51,208,732	-	-	-	-	11,005,450	-	-	62,724,802
Beginning Balance	63,636,051	988,582	1,032,301	186,419	24,183,549	207,424	3,731,018	2,047,073	288,834	96,301,249
	-	-	-	-	-	-	-	-	-	-
Total Revenues	**570,775,104**	**68,420,966**	**4,715,859**	**37,463,565**	**126,816,064**	**40,732,954**	**16,143,432**	**2,406,528**	**358,920**	**867,833,393**
Expenditures										
Instructional	245,114,438	32,912,734	-	-	-	-	-	-		278,027,171
District Administration	15,921,981	3,649,160								19,571,142
School Administration	25,133,893	457,994	-	-	-	-	-	779,462		26,371,350
Operations & Support	20,605,594	406,954	-	-	-	-	-	-		21,012,548
Transportation	14,770,952	769,785	-	-	-	-	-	-		15,540,736
Food Service	-	1,425,896	-	-	-	-	9,203,897	-	-	10,629,793
Total Salaries and Benefits	321,546,858	39,622,523	-	-	-	-	9,203,897	779,462	-	371,152,740
										-
Vendor Payments	45,570,063	27,054,117	-	-	71,179,743	3,217,972	5,833,861	(83,069)	67,615	152,840,302
Transfers and on-behalf payments	137,743,821	1,721,122	3,954,848	37,399,576	-	37,307,283	-	-	-	218,126,649
Total Expenditures	**504,860,741**	**68,397,762**	**3,954,848**	**37,399,576**	**71,179,743**	**40,525,255**	**15,037,758**	**696,394**	**67,615**	**742,119,692**
Fund Balance	**65,914,363**	**23,204**	**761,011**	**63,989**	**55,636,321**	**207,699**	**1,105,674**	**1,710,134**	**291,305**	**125,713,701**

	Revenues	Expenditures	Change in NA/FB
Governmental	$ 848,924,512	$ 726,317,925	$ 122,606,588
Proprietary	$ 18,549,960	$ 15,734,152	$ 2,815,808
Fiduciary	$ 358,920	$ 67,615	$ 291,305
Fund Balance	$ 867,833,393	$ 742,119,692	$ 125,713,701



FCPS 2021 -2022 Investment Schedule

	Par Amount	Security	Type	Rating	Yield	Maturity Date	Cost	Interest
July								
August	$10,000,000	Nationwide	CP	A-1/P-1	0.05%	8/10/2021	$ 9,999,556	$ 444
Sept	$10,000,000	Sumitomo Trust NY	CP	A-1/P-1	0.05%	9/10/2021	$ 9,998,944	$ 1,056
October								
November								
December								
January								
Feb	$ 10,000,000.00	Societe General Bank	CP	A-1/P-1	0.10%	2/28/2022	$ 9,993,444	$ 6,556
March	$ 10,000,000.00	Nat. Bank of Canada	CP	A-1/P-1	0.12%	3/25/2022	$ 9,991,267	$ 8,733
April	$ 10,000,000.00	Toronto Dominion Bank	CP	A-1+/P-1	0.12%	4/5/2022	$ 9,990,900	$ 9,100
								$ 25,889

FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR YEAR ENDED
JUNE 30, 2021

	Working Budget	YTD Actuals FISCAL YR 2021	Percent Realized	Working Budget	YTD Actuals FISCAL YR 2020	Percent Realized	Variance FY 2021 V/S 2020
Revenues							
Revenues from local sources							
Taxes:							
Property taxes	$220,054,250	$218,768,821	99%	$214,861,332	$216,902,929	101%	$1,865,892
Occupational taxes	$32,000,000	$32,836,070	103%	$38,000,000	$28,870,440	76%	$3,965,630
Motor vehicle taxes	$12,200,000	$12,721,316	104%	$12,535,645	$10,846,204	87%	$1,875,112
Utility taxes	$21,000,000	$19,175,623	91%	$21,000,000	$20,336,748	97%	($1,161,125)
Taxation revenue	$285,254,250	$283,501,831	99%	$286,396,977	$276,956,321	97%	$6,545,509
Investment earnings	$1,275,000	$51,137	4%	$1,750,000	$1,273,615	73%	($1,222,478)
Other revenue	$3,024,900	$2,544,436	84%	$4,157,643	$3,266,846	79%	($722,409)
Total revenue from local sources	$289,554,150	$286,097,405	99%	$292,304,620	$281,496,782	96%	$4,600,622
Revenue from state sources	$220,090,066	$218,823,854	99%	$216,804,063	$225,488,623	104%	($6,664,769)
Revenue from federal sources	$360,000	$510,620	142%	$212,143	$275,810	130%	$234,809
Other Receipts	$1,567,000	$1,707,175	109%	$1,817,912	$3,737,623	206%	($2,030,448)
Beginning Balance	$63,636,051	$63,636,051	100%	$71,175,841	$71,175,606	100%	($7,539,555)
Total Revenues	**$575,207,267**	**$570,775,104**	99%	**$582,314,579**	**$582,174,445**	100%	**($11,399,340)**
Expenditures							
Instructional	$263,242,245	$245,114,438	93%	$256,321,691	$245,273,943	96%	($159,505)
District Administration	$16,306,618	$15,921,981	98%	$15,461,614	$14,733,601	95%	$1,188,380
School Administration	$25,168,674	$25,133,893	100%	$24,625,321	$24,967,568	101%	$166,325
Operations & Support	$20,828,144	$20,605,594	99%	$21,548,084	$20,724,301	96%	($118,707)
Transportation	$18,238,888	$14,770,952	81%	$19,908,875	$17,597,964	88%	($2,827,012)
Food Service	$0	$0	0%	$0	$3,336,666	0%	($3,336,666)
Total Salaries and Benefits	$343,784,569	$321,546,858	94%	$337,865,585	$326,634,043	97%	($5,087,185)
Vendor Payments	$59,730,319	$45,570,063	76%	$62,886,748	$56,360,104	90%	($10,790,041)
Transfers and on-behalf payments	$134,192,379	$137,743,821	103%	$146,562,246	149,073,155.98	102%	($11,329,335)
Contingency	$37,500,000	$0	0%	$35,000,000	$0	0%	$0
Total Expenditures	**$575,207,267**	**$504,860,741**	88%	**$582,314,579**	**$532,067,303**	91%	**($27,206,561)**
Fund Balance	$0	$65,914,363		$0	**$50,107,142**		**$15,807,221**

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: Monthly Financial Reports

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to: "Accept the Monthly Treasurer's Report of Revenue/Expense reports as presented to the Board."

Background/Rationale: Our goal is to report monthly the financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

Policy: (General Powers and Duties of the Board)

Fiscal Impact: NA

Attachments(s): Financial Word Document, New Board Reports, Financial Report & Balance Sheet

K.16 MONTHLY FINANCIAL REPORTS

BACKGROUND AND RATIONALE:
The Kentucky Department of Education (KDE) recommends that the Board of Education is provided with monthly financial reports. Specifically, KDE recommends that the Board receive, at a minimum, the monthly report of expenditures & revenues. KDE also recommends that the agenda reflect the Board's receipt of these reports.

For the month ending as of JULY 31, 2021, the reports include:

1. Treasurer's Report of Revenue summary in **General Fund 1** for the period ending July 31, 2021.
2. Treasurer's Report of Expenses in **General Fund 1** for the period ending July 31, 2021.

Copies of the reports will be maintained in the office of the Director of Financial Services. The copies will be available for the public to review.

PROPOSAL: Not Applicable

RATIONALE:

	ACTUAL	2022 FY % YTD of Budget	2021 FY % YTD of Budget	% CHANGE 2021 to 2022 FY
TOTAL REVENUE through JULY 31, 2021	$74,022,858	12%	10%	2%
TOTAL EXPENDITURES through JULY 31, 2021	$9,478,681	2%	2%	0%
GENERAL FUND BALANCE as of JULY 31, 2021	**$64,544,177**			

Our goal is to report monthly the financial status of the district to our community, board and staff, in an easy to understand format. We invite suggestions for improving these reports.

STAFF CONTACT: Rodney Jackson, Director of Finance

POLICY REFERENCE: 01.11 (General Powers and Duties of the Board)

RECOMMENDATION: A motion is in order to:

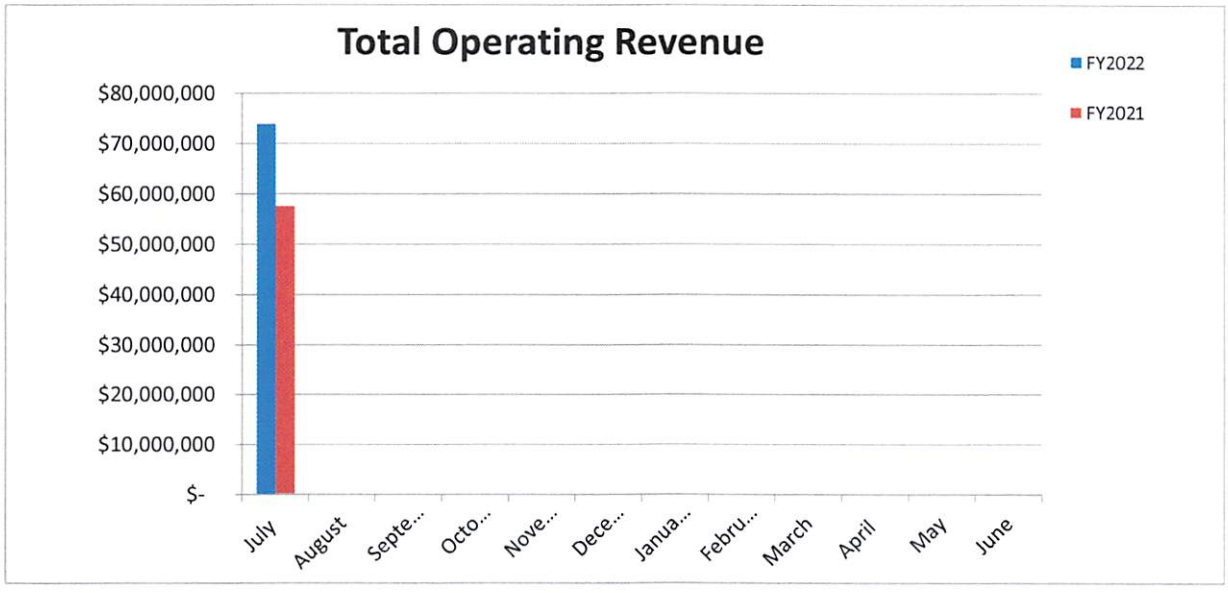
"Accept the Monthly Treasurer's Report of
Revenue/Expense reports as presented to the Board."

General Fund Review

	FY 2021 - 2022		FY 2020 - 2021	
	Tentative Budget	YTD Actual thru July 31	Tentative Budget	YTD Actual thru July 31
Total Revenues	$ 598,753,004	$ 74,022,858	$ 566,401,619	$ 57,529,334
Total Expenses	$ 598,753,004	$ 9,478,681	$ 566,401,619	$ 8,403,799
General Fund Balance		$ 64,544,177		$ 49,125,535
Encumbrances		$ 9,687,422		$ 7,995,729

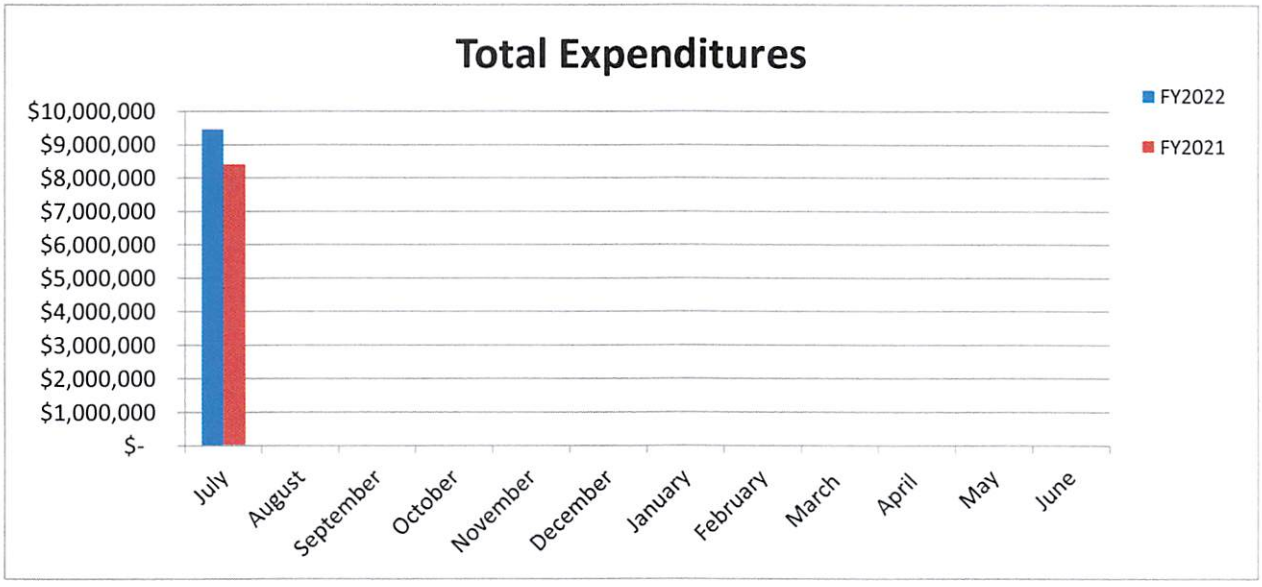
FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING JULY 31, 2021
8% of the 2021 - 2022 FISCAL YEAR IS COMPLETE

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 21-22	YTD REVENUE 07/31/2021	AVAILABLE BUDGET BALANCE	% RECEIVED OR EXPENDED
REVENUE				
Beginning Balance (unaudited)	$70,600,000	$65,914,363	($4,685,637)	93%
AD VALOREM TAXES	$235,654,250	$0	($235,654,250)	0%
UTILITY TAXES	$15,000,000	$0	($15,000,000)	0%
OCCUPATIONAL LIC TAXES	$32,300,000	$0	($32,300,000)	0%
REVENUE IN LIEU OF TAXES	$38,000	$0	($38,000)	0%
OMITTED TAXES & PENALTIES	$900,000	$0	($900,000)	0%
TUITION	$55,000	$0	($55,000)	0%
TELECOMMUNICATIONS	$750,000	$83,971	($666,029)	11%
INTEREST	$20,000	$0	($20,000)	0%
OTHER REVENUE LOCAL SRS	$625,000	$7,503	($617,497)	1%
SEEK REVENUE	$96,643,953	$8,017,021	($88,626,932)	8%
OTHER STATE FUNDING	$125,000	$0	($125,000)	0%
INTERFUND TRANSFERS (indirect cost)	$12,527,649	$0	($12,527,649)	0%
MEDICAID	$334,152	$0	($334,152)	0%
SALE OF ASSETS	$0	$0	$0	0%
ON BEHALF	$130,700,000	$0	($130,700,000)	0%
OTHER - NBC REIMB	$220,000	$0	($220,000)	0%
OTHER - CAPITAL LEASE PROCEEDS	$2,260,000	$0	($2,260,000)	0%
OTHER - ACCRUAL ADJUSTMENT	$0	$0	$0	0%
TOTAL OPERATING REVENUE	**$598,753,004**	**$74,022,858**	**($524,730,146)**	**12%**



FAYETTE COUNTY BOARD OF EDUCATION
FINANCIAL SUPPORT SERVICES TREASURER'S REPORT
FOR THE MONTH ENDING JULY 31, 2021
8% of the 2021 - 2022 FISCAL YEAR IS COMPLETE

GENERAL FUND 1 REPORT	BOARD APPROVED TENTATIVE BUDGET 21-22	YTD EXPENSES 07/31/2021	AVAILABLE BUDGET BALANCE	% RECEIVED or EXPENDED
EXPENDITURES				
INSTRUCTION	$349,281,674	$190,443	($349,091,231)	0%
STUDENT SUPPORT SERVICES	$31,334,654	$54,822	($31,279,832)	0%
INSTRUCTIONAL STAFF SUPP SERVICES	$23,622,240	$805,190	($22,817,050)	3%
DISTRICT ADMIN SUPPORT	$7,357,012	$204,359	($7,152,653)	3%
SCHOOL ADMIN SUPPORT	$32,030,908	$1,014,666	($31,016,242)	3%
BUSINESS SUPPORT SERVICES	$29,235,258	$4,661,460	($24,573,798)	16%
MAINTENANCE	$49,947,074	$1,831,045	($48,116,029)	4%
STUDENT TRASNPORTATION	$21,973,065	$702,130	($21,270,935)	3%
OTHER INSTRUCTIONAL	$0	$0	$0	0%
FOOD SERVICE OPERATION	$0	$0	$0	0%
COMMUNITY SERVICES	$744,969	$14,567	($730,402)	2%
DEBT SERVICE	$1,698,501	$0	($1,698,501)	0%
FUND TRANSFERS	$12,527,649	$0	($12,527,649)	0%
CONTINGENCY	$39,000,000	$0	($39,000,000)	0.00%
TOTAL EXPENDITURES	**$598,753,004**	**$9,478,681**	**($589,274,323)**	**2%**



FAYETTE COUNTY PUBLIC SCHOOLS
REVENUES AND EXPENDITURES
FOR THE MONTH ENDED
JULY 31, 2021

REVENUES		
Revenue from local sources:		
Taxation	$0	
Investment earnings	$557	
Other revenue	$149,514	
Total revenue from local sources		$150,071
Revenue from state sources		$10,029,068
Revenue from federal sources		$1,665,085
On-Behalf sources		$5,764,460
Beginning Balance		$65,914,363
Transfers		$0
TOTAL REVENUES		**$83,523,049**
EXPENDITURES		
Salaries:		
Instructional	$2,326,933	
District Administrative	$1,397,013	
School Administrative	$1,042,540	
Operations & Support	$1,693,415	
Transportation	$684,760	
Food Service	$311,327	
Total salaries		$7,455,989
Vendor Payments		$6,541,947
Transfers and on-behalf payments		$11,528,921
TOTAL EXPENDITURES		**$25,526,857**
NET INCREASE/(DECREASE) IN NET ASSETS/FUND BALANCES		**$57,996,192**

Statement of Revenues Expenditures and Changes in Fund Balances
JULY 31, 2021

Fayette County School District

	Fund 1 General Fund	Fund 2 & 22 Special Revenue	Fund 310 Capital Outlay	Fund 320 Building	Fund 360 Construction	Fund 400 Debt Service	Fund 51 Food Service	Fund 52 Day Care	Fund 7000 Fiduciary	TOTAL
Revenues										
Revenues from local sources										
Taxes:										
Property taxes	-	-	-	-	-	-	-	-	-	-
Occupational taxes	-	-	-	-	-	-	-	-	-	-
Motor vehicle taxes	-	-	-	-	-	-	-	-	-	-
Utility taxes	-	-	-	-	-	-	-	-	-	-
Taxation revenue	-	-	-	-	-	-	-	-	-	-
Investment earnings	-	-	-	-	-	557	-	-	-	557
Other revenue	7,503	26,489	-	-	114,032	-	1,490	-	-	149,514
Total revenue from local sources	7,503	26,489	-	-	114,032	557	1,490	-	-	150,071
Revenue from state sources	8,100,992	-	1,917,689	-	-	-	10,387	-	-	10,029,068
On-Behalf sources	-	-	-	-	-	5,764,460	-	-	-	5,764,460
Revenue from federal sources	-	-	-	-	-	-	1,665,085	-	-	1,665,085
Beginning Balance	65,914,363	-	-	-	-	-	-	-	-	65,914,363
	-	-	-	-	-	-	-	-	-	-
Total Revenues	**74,022,858**	**26,489**	**1,917,689**	**-**	**114,032**	**5,765,017**	**1,676,963**	**-**	**-**	**83,523,049**
Expenditures										
Instructional	745,491	1,581,442	-	-	-	-	-	-		2,326,933
District Administration	1,150,641	246,372								1,397,013
School Administration	1,001,415	37,916	-	-	-	-	-	3,209		1,042,540
Operations & Support	1,667,932	25,483	-	-	-	-	-	-		1,693,415
Transportation	609,413	75,347	-	-	-	-	-	-		684,760
Food Service	-	-	-	-	-	-	311,327	-	-	311,327
Total Salaries and Benefits	5,174,893	1,966,560	-	-	-	-	311,327	3,209	-	7,455,989
										-
Vendor Payments	4,303,788	1,711,144	-	-	52,489	-	474,196	330	-	6,541,947
Transfers and on-behalf payments	-	-	-	5,764,460	-	5,764,460	-	-	-	11,528,921
Total Expenditures	**9,478,681**	**3,677,704**	**-**	**5,764,460**	**52,489**	**5,764,460**	**785,524**	**3,538**	**-**	**25,526,857**
Fund Balance	**64,544,177**	**(3,651,215)**	**1,917,689**	**(5,764,460)**	**61,543**	**557**	**891,439**	**(3,538)**	**-**	**57,996,192**

	Revenues	Expenditures	Change in NA/FB
Governmental	$ 81,846,086	$ 24,737,795	$ 57,108,291
Proprietary	$ 1,676,963	$ 789,062	$ 887,901
Fiduciary	$ -	$ -	$ -
Fund Balance	$ 83,523,049	$ 25,526,857	$ 57,996,192

FIFTH THIRD SECURITIES

FCPS 2021 -2022 Investment Schedule

	Par Amount	Security	Type	Rating	Yield	Maturity Date	Cost	Interest
July								
August	$10,000,000	Nationwide	CP	A-1/P-1	0.05%	8/10/2021	$ 9,999,556	$ 444
Sept	$10,000,000	Sumitomo Trust NY	CP	A-1/P-1	0.05%	9/10/2021	$ 9,998,944	$ 1,056
October								
November								
December								
January								
Feb	$ 10,000,000.00	Societe General Bank	CP	A-1/P-1	0.10%	2/28/2022	$ 9,993,444	$ 6,556
March	$ 10,000,000.00	Nat. Bank of Canada	CP	A-1/P-1	0.12%	3/25/2022	$ 9,991,267	$ 8,733
April	$ 10,000,000.00	Toronto Dominion Bank	CP	A-1+/P-1	0.12%	4/5/2022	$ 9,990,900	$ 9,100
								$ 25,889

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	50,107,142.05	.00	65,914,363.00	65,914,363.00	70,600,000.00	4,685,637.00	93.4
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	.00	.00	.00	.00	216,954,250.00	216,954,250.00	.0
1113 PSCRP TAX	.00	.00	.00	.00	7,200,000.00	7,200,000.00	.0
1115 DLQ TAX	.00	.00	.00	.00	1,500,000.00	1,500,000.00	.0
1117 MV TAX	.00	.00	.00	.00	10,000,000.00	10,000,000.00	.0
TOTAL AD VALOREM TAXES	.00	.00	.00	.00	235,654,250.00	235,654,250.00	.0
SALES & USE TAXES							
1121 UTIL TAX	.00	.00	.00	.00	15,000,000.00	15,000,000.00	.0
TOTAL SALES & USE TAXES	.00	.00	.00	.00	15,000,000.00	15,000,000.00	.0
INCOME TAXES							
1131 OCC LIC TA	.00	.00	.00	.00	32,300,000.00	32,300,000.00	.0
TOTAL INCOME TAXES	.00	.00	.00	.00	32,300,000.00	32,300,000.00	.0
OTHER TAXES							
1191 OMIT TAX	.00	.00	.00	.00	900,000.00	900,000.00	.0
TOTAL OTHER TAXES	.00	.00	.00	.00	900,000.00	900,000.00	.0
REVENUE OTHER LOCAL GOVERNMENT UNITS							
1280 IN LIEU OF	.00	.00	.00	.00	38,000.00	38,000.00	.0
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00	38,000.00	38,000.00	.0
TUITION							
1310 TUIT IND	.00	.00	.00	.00	35,000.00	35,000.00	.0

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
1320 GOV TUI IN	.00	.00	.00	.00	20,000.00	20,000.00	.0
1330 GOV TUI OU	.00	.00	.00	.00	.00	.00	.0
TOTAL TUITION	.00	.00	.00	.00	55,000.00	55,000.00	.0
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	20,000.00	20,000.00	.0
1530 FAIR VL IN	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	20,000.00	20,000.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1911 BLDG RENT	.00	.00	.00	.00	20,000.00	20,000.00	.0
1912 BUS RENT	-150.00	.00	.00	.00	100,000.00	100,000.00	.0
1919 OTHER	.00	.00	.00	.00	.00	.00	.0
1920 CONTRIBUTE	-1,691.00	.00	.00	.00	5,000.00	5,000.00	.0
1930 GAIN/LOSS	.00	.00	.00	.00	.00	.00	.0
1931 GAIN SALE	.00	.00	.00	.00	.00	.00	.0
1932 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
1942 TXT RENTS	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	6,044.66	.00	7,503.04	7,503.04	307,495.26	299,992.22	2.4
1990 SAL REIM	.00	.00	.00	.00	.00	.00	.0
1990 AFTER SCH	.00	.00	.00	.00	.00	.00	.0
1990 COPIES	.00	.00	.00	.00	.00	.00	.0
1990 JURY DUTY	.00	.00	.00	.00	.00	.00	.0
1990 RESTITUTIO	.00	.00	.00	.00	.00	.00	.0
1990 SUB TEACH	.00	.00	.00	.00	.00	.00	.0
1991 TRANSCRIPT	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
1997 OTHER REIM	.00	.00	.00	.00	200,000.00	200,000.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	4,203.66	.00	7,503.04	7,503.04	632,495.26	624,992.22	1.2
TOTAL REVENUE FROM LOCAL SOURCES	4,203.66	.00	7,503.04	7,503.04	284,599,745.26	284,592,242.22	.0
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	7,334,573.00	.00	8,017,021.00	8,017,021.00	96,643,953.00	88,626,932.00	8.3
TOTAL STATE PROGRAM	7,334,573.00	.00	8,017,021.00	8,017,021.00	96,643,953.00	88,626,932.00	8.3
OTHER STATE FUNDING							

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
3122 VOC TRANSP	.00	.00	.00	.00	125,000.00	125,000.00	.0
3125 DRV TRN RB	.00	.00	.00	.00	.00	.00	.0
3127 FLEX SPEND	.00	.00	.00	.00	.00	.00	.0
3128 AUD REIMB	.00	.00	.00	.00	.00	.00	.0
3129 KSB/D TR R	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00	125,000.00	125,000.00	.0
EXPENDITURE REIMBURSEMENTS							
3130 NBC REIMB	.00	.00	.00	.00	220,000.00	220,000.00	.0
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	.00	.00	220,000.00	220,000.00	.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
REVENUE IN LIEU OF TAXES/STATE							
3800 TAXES/STAT	83,415.48	.00	83,971.25	83,971.25	750,000.00	666,028.75	11.2
TOTAL REVENUE IN LIEU OF TAXES/STATE	83,415.48	.00	83,971.25	83,971.25	750,000.00	666,028.75	11.2
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	130,700,000.00	130,700,000.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	130,700,000.00	130,700,000.00	.0
TOTAL REVENUE FROM STATE SOURCES	7,417,988.48	.00	8,100,992.25	8,100,992.25	228,438,953.00	220,337,960.75	3.6
REVENUE FROM FEDERAL SOURCES							
FEDERAL REIMBURSEMENT							
4810 MEDICAID	.00	.00	.00	.00	334,152.00	334,152.00	.0
TOTAL FEDERAL REIMBURSEMENT	.00	.00	.00	.00	334,152.00	334,152.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	334,152.00	334,152.00	.0
OTHER RECEIPTS							

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
5220 INDCST XFE	.00	.00	.00	.00	12,527,649.00	12,527,649.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	12,527,649.00	12,527,649.00	.0
SALE OR COMP FOR LOSS OF ASSETS							
5311 SALE LAND	.00	.00	.00	.00	.00	.00	.0
5331 SALE BLDG	.00	.00	.00	.00	.00	.00	.0
5341 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.00	.0
CAPITAL LEASE PROCEEDS							
5500 LEASE PRO	.00	.00	.00	.00	2,260,000.00	2,260,000.00	.0
TOTAL CAPITAL LEASE PROCEEDS	.00	.00	.00	.00	2,260,000.00	2,260,000.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	14,787,649.00	14,787,649.00	.0
TOTAL RECEIPTS	7,422,192.14	.00	8,108,495.29	8,108,495.29	528,160,499.26	520,052,003.97	1.5
TOTAL REVENUE	57,529,334.19	.00	74,022,858.29	74,022,858.29	598,760,499.26	524,737,640.97	12.4

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
0000 RESTRICT TO REV & BAL SHT ONLY							
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00	.00	.00	.0
1000 INSTRUCTION							
0100	102,814.45	.00	126,305.44	126,305.44	211,590,105.31	211,463,799.87	.1
0200	7,503.44	.00	8,027.35	8,027.35	15,554,996.00	15,546,968.65	.1
0280	.00	.00	.00	.00	115,293,149.00	115,293,149.00	.0
0300	-778.13	950.34	37.50	37.50	145,276.84	144,289.00	.7
0400	209.86	2,750.25	2,719.09	2,719.09	28,146.57	22,677.23	19.4
0500	-436.00	3,541.79	162.06	162.06	80,111.09	76,407.24	4.6
0600	4,907.11	680,726.70	52,143.35	52,143.35	2,099,069.73	1,366,199.68	34.9
0700	7,671.05	43,391.67	1,047.90	1,047.90	183,097.57	138,658.00	24.3
0800	-79,190.39	33.56	.00	.00	412,284.74	412,251.18	.0
0840	.00	.00	.00	.00	32,000.00	32,000.00	.0
TOTAL 1000 INSTRUCTION	42,701.39	731,394.31	190,442.69	190,442.69	345,418,236.85	344,496,399.85	.3
2100 STUDENT SUPPORT SERVICES							
0100	36,877.42	.00	43,619.94	43,619.94	26,111,566.00	26,067,946.06	.2
0200	5,211.19	.00	6,179.32	6,179.32	1,600,558.00	1,594,378.68	.4
0280	.00	.00	.00	.00	3,302,342.00	3,302,342.00	.0
0300	-1,962.24	4,312.98	4,682.43	4,682.43	318,919.75	309,924.34	2.8
0400	.00	.00	250.00	250.00	4,600.00	4,350.00	5.4
0500	-278.10	1,788.21	70.00	70.00	23,180.21	21,322.00	8.0
0600	-813.26	4,032.44	19.95	19.95	36,019.58	31,967.19	11.3
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	1,000.00	1,000.00	.0
0840	.00	.00	.00	.00	1,000.00	1,000.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	39,035.01	10,133.63	54,821.64	54,821.64	31,399,185.54	31,334,230.27	.2
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	424,066.64	.00	484,524.64	484,524.64	14,740,012.00	14,255,487.36	3.3
0200	72,064.93	.00	76,834.08	76,834.08	1,454,856.00	1,378,021.92	5.3
0280	.00	.00	.00	.00	2,259,654.00	2,259,654.00	.0
0300	-1,451.00	3,238.20	1,381.40	1,381.40	837,677.00	833,057.40	.6
0400	.00	2,955.23	31,999.96	31,999.96	118,003.23	83,048.04	29.6
0500	18,980.75	773.92	18,022.00	18,022.00	237,241.98	218,446.06	7.9
0600	-3,825.96	436,965.90	167,463.48	167,463.48	4,256,906.07	3,652,476.69	14.2
0700	4,941.69	2,920.95	21,300.00	21,300.00	266,577.00	242,356.05	9.1
0800	604.88	25,443.66	3,664.08	3,664.08	147,661.74	118,554.00	19.7

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	515,381.93	472,297.86	805,189.64	805,189.64	24,318,589.02	23,041,101.52	5.3
2300 DISTRICT ADMIN SUPPORT							
0100	143,690.00	.00	143,548.61	143,548.61	1,716,405.00	1,572,856.39	8.4
0200	17,672.78	.00	23,281.23	23,281.23	297,356.00	274,074.77	7.8
0280	.00	.00	.00	.00	271,539.00	271,539.00	.0
0300	185,244.31	41,725.07	8,678.44	8,678.44	4,893,110.57	4,842,707.06	1.0
0400	.00	.00	.00	.00	20,566.00	20,566.00	.0
0500	824.46	13,077.20	.00	.00	300,128.00	287,050.80	4.4
0600	55,886.70	31,824.51	28,850.26	28,850.26	982,232.71	921,557.94	6.2
0700	.00	.00	.00	.00	59,400.00	59,400.00	.0
0800	.00	507.00	.00	.00	321,366.00	320,859.00	.2
0840	.00	.00	.00	.00	2,000.00	2,000.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	403,318.25	87,133.78	204,358.54	204,358.54	8,864,103.28	8,572,610.96	3.3
2400 SCHOOL ADMIN SUPPORT							
0100	866,074.46	.00	932,166.19	932,166.19	23,655,266.70	22,723,100.51	3.9
0200	70,688.02	.00	69,248.73	69,248.73	3,031,676.91	2,962,428.18	2.3
0280	.00	.00	.00	.00	3,416,477.00	3,416,477.00	.0
0300	-120.00	420.40	159.56	159.56	25,649.72	25,069.76	2.3
0400	35,929.91	6,537.40	.00	.00	677,473.75	670,936.35	1.0
0500	-923.10	2,608.86	2,247.98	2,247.98	67,044.55	62,187.71	7.2
0600	3,507.67	46,699.57	10,423.69	10,423.69	317,806.05	260,682.79	18.0
0700	-4,608.56	20,593.00	.00	.00	61,993.00	41,400.00	33.2
0800	420.00	570.00	420.00	420.00	20,297.00	19,307.00	4.9
0840	.00	.00	.00	.00	808,748.14	808,748.14	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	970,968.40	77,429.23	1,014,666.15	1,014,666.15	32,082,432.82	30,990,337.44	3.4
2500 BUSINESS SUPPORT SERVICES							
0100	735,692.16	.00	772,433.27	772,433.27	10,406,343.00	9,633,909.73	7.4
0200	170,311.13	.00	197,953.13	197,953.13	5,091,828.00	4,893,874.87	3.9
0280	.00	.00	.00	.00	1,372,302.00	1,372,302.00	.0
0300	5,131.00	2,626,587.47	92,264.75	92,264.75	3,719,514.70	1,000,662.48	73.1
0400	11,978.37	215,930.92	2,804.00	2,804.00	685,473.29	466,738.37	31.9
0500	2,364,866.45	36,193.90	2,946,898.10	2,946,898.10	4,762,032.25	1,778,940.25	62.6
0600	4,657.88	894,533.22	502,936.74	502,936.74	3,619,413.27	2,221,943.31	38.6
0700	200,224.38	573,042.30	144,670.18	144,670.18	2,292,342.40	1,574,629.92	31.3
0800	79.00	619.36	1,500.00	1,500.00	25,954.36	23,835.00	8.2
0840	.00	.00	.00	.00	50,000.00	50,000.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	3,492,940.37	4,346,907.17	4,661,460.17	4,661,460.17	32,025,203.27	23,016,835.93	28.1

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
2600 PLANT OPERATIONS AND MAINTENANCE							
0100	1,198,843.83	.00	1,253,295.31	1,253,295.31	16,266,063.00	15,012,767.69	7.7
0200	374,176.04	.00	414,637.01	414,637.01	5,659,674.00	5,245,036.99	7.3
0280	.00	.00	.00	.00	2,446,956.00	2,446,956.00	.0
0300	29,243.00	410,011.82	10,032.66	10,032.66	885,735.80	465,691.32	47.4
0400	139,231.46	2,822,418.83	107,134.22	107,134.22	10,120,290.25	7,190,737.20	29.0
0500	.00	672.34	.00	.00	17,413.45	16,741.11	3.9
0600	-575,581.44	254,359.63	45,657.98	45,657.98	15,484,170.57	15,184,152.96	1.9
0700	70,080.00	409,594.88	109.81	109.81	519,243.37	109,538.68	78.9
0800	-74.99	6,757.11	178.00	178.00	23,084.24	16,149.13	30.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	1,235,917.90	3,903,814.61	1,831,044.99	1,831,044.99	51,422,630.68	45,687,771.08	11.2
2700 STUDENT TRANSPORTATION							
0100	172,288.54	.00	460,787.00	460,787.00	13,700,139.00	13,239,352.00	3.4
0200	49,643.04	.00	148,626.42	148,626.42	3,993,187.00	3,844,560.58	3.7
0280	.00	.00	.00	.00	2,337,581.00	2,337,581.00	.0
0300	.00	.00	4,120.00	4,120.00	42,000.00	37,880.00	9.8
0400	.00	4,000.00	.00	.00	75,988.00	71,988.00	5.3
0500	20,277.18	.00	33,470.24	33,470.24	224,000.00	190,529.76	14.9
0600	21,719.92	49,646.27	55,026.70	55,026.70	1,555,662.11	1,450,989.14	6.7
0700	.00	.00	.00	.00	37,000.00	37,000.00	.0
0800	721.95	50.01	99.99	99.99	10,000.00	9,850.00	1.5
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	264,650.63	53,696.28	702,130.35	702,130.35	21,975,557.11	21,219,730.48	3.4
2900 OTHER INSTRUCTIONAL							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 2900 OTHER INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	.0
3100 FOOD SERVICE OPERATION							
0100	-1,037.85	.00	.00	.00	.00	.00	.0
0200	-337.41	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	-1,375.26	.00	.00	.00	.00	.00	.0
3300 COMMUNITY SERVICES							
0100	26,140.92	.00	12,766.90	12,766.90	403,122.00	390,355.10	3.2
0200	1,495.54	.00	658.24	658.24	22,569.00	21,910.76	2.9
0300	.00	.00	240.00	240.00	10,700.00	10,460.00	2.2

GENERAL FUND (1)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0400	.00	.00	.00	.00	1,000.00	1,000.00	.0
0500	.00	.00	.00	.00	11,500.00	11,500.00	.0
0600	.00	69.15	901.77	901.77	295,848.92	294,878.00	.3
0700	.00	4,546.42	.00	.00	5,746.42	1,200.00	79.1
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 3300 COMMUNITY SERVICES	27,636.46	4,615.57	14,566.91	14,566.91	750,486.34	731,303.86	2.6
5100 DEBT SERVICE							
0800	.00	.00	.00	.00	1,698,501.00	1,698,501.00	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	1,698,501.00	1,698,501.00	.0
5200 FUND TRANSFERS							
0900	.00	.00	.00	.00	9,805,573.35	9,805,573.35	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	9,805,573.35	9,805,573.35	.0
5300 CONTINGENCY							
0840	.00	.00	.00	.00	39,000,000.00	39,000,000.00	.0
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00	39,000,000.00	39,000,000.00	.0
TOTAL EXPENDITURES	6,991,175.08	9,687,422.44	9,478,681.08	9,478,681.08	598,760,499.26	579,594,395.74	3.2
TOTAL FOR GENERAL FUND (1)	50,538,159.11	-9,687,422.44	64,544,177.21	64,544,177.21	.00	-54,856,754.77	.0

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
TUITION							
1310 TUIT IND	.00	.00	.00	.00	.00	.00	.0
TOTAL TUITION	.00	.00	.00	.00	.00	.00	.0
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
FOOD SERVICE							
1637 NO-RMB ALA	381.35	.00	.00	.00	.00	.00	.0
TOTAL FOOD SERVICE	381.35	.00	.00	.00	.00	.00	.0
STUDENT ACTIVITIES							
1790 DIST ACTIV	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
COMMUNITY SERVICE ACTIVITIES							
1810 DAY CARE	.00	.00	.00	.00	.00	.00	.0
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1900 OTHER	.00	.00	.00	.00	.00	.00	.0
1919 OTHER	133,852.89	.00	25,281.00	25,281.00	35,581.00	10,300.00	71.1
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
1990 MISC REV	2,500.00	.00	1,208.33	1,208.33	1,500.00	291.67	80.6
1990 STATE MOA	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	136,352.89	.00	26,489.33	26,489.33	37,081.00	10,591.67	71.4
TOTAL REVENUE FROM LOCAL SOURCES	136,734.24	.00	26,489.33	26,489.33	37,081.00	10,591.67	71.4
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	.00	.00	.00	.00	.00	.00	.0
TOTAL STATE PROGRAM	.00	.00	.00	.00	.00	.00	.0
RESTRICTED							
3200 RES STATE	1,013,776.91	.00	.00	.00	846,985.00	846,985.00	.0
TOTAL RESTRICTED	1,013,776.91	.00	.00	.00	846,985.00	846,985.00	.0
TOTAL REVENUE FROM STATE SOURCES	1,013,776.91	.00	.00	.00	846,985.00	846,985.00	.0
REVENUE FROM FEDERAL SOURCES							
UNRESTRICTED THROUGH THE STATE							
4200 Unrestrict	.00	.00	.00	.00	.00	.00	.0
TOTAL UNRESTRICTED THROUGH THE STATE	.00	.00	.00	.00	.00	.00	.0
RESTRICTED DIRECT							
4300 RES DIR FE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED DIRECT	.00	.00	.00	.00	.00	.00	.0
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	-1,750,035.71	.00	.00	.00	121,727.00	121,727.00	.0
TOTAL RESTRICTED THROUGH THE STATE	-1,750,035.71	.00	.00	.00	121,727.00	121,727.00	.0
THROUGH INTERMEDIATE AGENCIES							

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
4700 FED INTERM	-9,713.25	.00	.00	.00	499,355.00	499,355.00	.0
TOTAL THROUGH INTERMEDIATE AGENCIES	-9,713.25	.00	.00	.00	499,355.00	499,355.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	-1,759,748.96	.00	.00	.00	621,082.00	621,082.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
5251 TRANS ESS	.00	.00	.00	.00	.00	.00	.0
5252 TRANS PD	.00	.00	.00	.00	.00	.00	.0
5253 TR INS RES	.00	.00	.00	.00	.00	.00	.0
5254 TRAN SAFE	.00	.00	.00	.00	.00	.00	.0
5261 FF OPERA	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	-609,237.81	.00	26,489.33	26,489.33	1,505,148.00	1,478,658.67	1.8
TOTAL REVENUE	-609,237.81	.00	26,489.33	26,489.33	1,505,148.00	1,478,658.67	1.8

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	136,249.05	.00	282,130.23	282,130.23	96,179.53	-185,950.70	293.3
0200	18,000.01	.00	46,965.55	46,965.55	22,862.11	-24,103.44	205.4
0300	-7,686.82	620,059.03	116,418.53	116,418.53	23,900.00	-712,577.56	******
0400	351.22	45,491.95	13,640.09	13,640.09	44,749.24	-14,382.80	132.1
0500	-8,464.78	12,211.89	405.27	405.27	30,007.46	17,390.30	42.1
0600	39,682.65	1,087,392.92	349,371.42	349,371.42	762,971.27	-673,793.07	188.3
0700	-14,601.83	76,934.00	2,241,899.13	2,241,899.13	86,000.00	-2,232,833.13	******
0800	.00	11,256.26	92.00	92.00	4,900.00	-6,448.26	231.6
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	163,529.50	1,853,346.05	3,050,922.22	3,050,922.22	1,071,569.61	-3,832,698.66	457.7
2100 STUDENT SUPPORT SERVICES							
0100	15,389.74	.00	13,878.62	13,878.62	.00	-13,878.62	.0
0200	4,769.91	.00	4,834.74	4,834.74	.00	-4,834.74	.0
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	338.94	338.94	.00	-338.94	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	20,159.65	.00	19,052.30	19,052.30	.00	-19,052.30	.0
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	37,499.62	.00	37,709.72	37,709.72	59,400.00	21,690.28	63.5
0200	7,755.52	.00	7,102.73	7,102.73	.00	-7,102.73	.0
0280	.00	.00	.00	.00	.00	.00	.0
0300	-8,425.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	1,021.15	1,021.15	.00	-1,021.15	.0
0600	266.03	2,225.40	9,141.93	9,141.93	.00	-11,367.33	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	37,096.17	2,225.40	54,975.53	54,975.53	59,400.00	2,199.07	96.3
2300 DISTRICT ADMIN SUPPORT							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00	.00	.00	.0
2400 SCHOOL ADMIN SUPPORT							
0100	10,562.34	.00	28,539.40	28,539.40	158,653.94	130,114.54	18.0
0200	3,478.18	.00	5,934.22	5,934.22	54,669.00	48,734.78	10.9
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	155.00	155.00	.00	-155.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2400 SCHOOL ADMIN SUPPORT	14,040.52	.00	34,628.62	34,628.62	213,322.94	178,694.32	16.2
2500 BUSINESS SUPPORT SERVICES							
0100	.00	.00	12,741.65	12,741.65	.00	-12,741.65	.0
0200	.00	.00	473.75	473.75	.00	-473.75	.0
0300	-104.94	29,701.13	1,940.00	1,940.00	.00	-31,641.13	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	49.25	18,285.14	5,604.25	5,604.25	.00	-23,889.39	.0
0700	.00	477,777.40	60,198.05	60,198.05	698,987.24	161,011.79	77.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 2500 BUSINESS SUPPORT SERVICES	-55.69	525,763.67	80,957.70	80,957.70	698,987.24	92,265.87	86.8
2600 PLANT OPERATIONS AND MAINTENANCE							
0100	19,789.53	.00	19,235.91	19,235.91	98,264.24	79,028.33	19.6
0200	6,186.98	.00	6,247.00	6,247.00	35,040.00	28,793.00	17.8
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	63,384.00	.00	.00	.00	-63,384.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	25,976.51	63,384.00	25,482.91	25,482.91	133,304.24	44,437.33	66.7
2700 STUDENT TRANSPORTATION							
0100	.00	.00	58,364.98	58,364.98	.00	-58,364.98	.0
0200	.00	.00	16,982.05	16,982.05	.00	-16,982.05	.0
0300	.00	.00	.00	.00	.00	.00	.0

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	5,440.60	55,286.82	55,286.82	.00	-60,727.42	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	5,440.60	130,633.85	130,633.85	.00	-136,074.45	.0
2900 OTHER INSTRUCTIONAL							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 2900 OTHER INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	.0
3100 FOOD SERVICE OPERATION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	1,455.00	.00	.00	.00	-1,455.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	1,455.00	.00	.00	.00	-1,455.00	.0
3200 DAY CARE OPERATIONS							
0100	.00	.00	20,343.44	20,343.44	.00	-20,343.44	.0
0200	.00	.00	3,442.54	3,442.54	.00	-3,442.54	.0
0600	.00	834.05	.00	.00	.00	-834.05	.0
TOTAL 3200 DAY CARE OPERATIONS	.00	834.05	23,785.98	23,785.98	.00	-24,620.03	.0
3300 COMMUNITY SERVICES							
0100	212,962.70	.00	221,667.04	221,667.04	.00	-221,667.04	.0
0200	12,599.96	.00	11,489.49	11,489.49	.00	-11,489.49	.0
0300	.00	1,052.29	700.00	700.00	.00	-1,752.29	.0
0400	.00	275.00	.00	.00	.00	-275.00	.0
0500	281.08	3,991.00	400.00	400.00	.00	-4,391.00	.0
0600	-168.28	20,948.75	10,154.51	10,154.51	.00	-31,103.26	.0
0700	983.23	.00	.00	.00	.00	.00	.0
0800	-739.64	44.33	.00	.00	.00	-44.33	.0
TOTAL 3300 COMMUNITY SERVICES	225,919.05	26,311.37	244,411.04	244,411.04	.00	-270,722.41	.0
5200 FUND TRANSFERS							

SPECIAL REVENUE (2)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	2,075.26	2,075.26	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	2,075.26	2,075.26	.0
TOTAL EXPENDITURES	486,665.71	2,478,760.14	3,664,850.15	3,664,850.15	2,178,659.29	-3,964,951.00	282.0
TOTAL FOR SPECIAL REVENUE (2)	-1,095,903.52	-2,478,760.14	-3,638,360.82	-3,638,360.82	-673,511.29	5,443,609.67	908.2

DIST ACTIVITY ACCOUNT (22)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
STUDENT ACTIVITIES							
1790 DIST ACTIV	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

DIST ACTIVITY ACCOUNT (22)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	21,713.00	.00	115.58	115.58	.00	-115.58	.0
0200	1,998.05	.00	19.22	19.22	.00	-19.22	.0
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	3,600.00	7,011.00	7,011.00	.00	-10,611.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	-3,344.42	31,507.74	5,708.34	5,708.34	.00	-37,216.08	.0
0700	.00	1,030.68	.00	.00	.00	-1,030.68	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	20,366.63	36,138.42	12,854.14	12,854.14	.00	-48,992.56	.0
2200 INSTRUCTIONAL STAFF SUPP SERV							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	232.18	.00	.00	.00	-232.18	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	232.18	.00	.00	.00	-232.18	.0
TOTAL EXPENDITURES	20,366.63	36,370.60	12,854.14	12,854.14	.00	-49,224.74	.0
TOTAL FOR DIST ACTIVITY ACCOUNT (22)	-20,366.63	-36,370.60	-12,854.14	-12,854.14	.00	49,224.74	.0

SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	-3,929,852.84	-3,929,852.84	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
STUDENT ACTIVITIES							
1790 DIST ACTIV	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM FEDERAL SOURCES							
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED THROUGH THE STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	-3,929,852.84	-3,929,852.84	.0

SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
2200 INSTRUCTIONAL STAFF SUPP SERV							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.0
3900 OTHER NON-INSTRUCTION							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3900 OTHER NON-INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0800	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0

SCHOOL ACTIVITY FUND (25)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL FOR SCHOOL ACTIVITY FUND (25)	.00	.00	.00	.00	-3,929,852.84	-3,929,852.84	.0

CAPITAL OUTLAY FUND (310)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES							
STATE PROGRAM							
3111 SEEK	1,841,779.00	.00	1,917,689.00	1,917,689.00	3,835,378.00	1,917,689.00	50.0
TOTAL STATE PROGRAM	1,841,779.00	.00	1,917,689.00	1,917,689.00	3,835,378.00	1,917,689.00	50.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	1,841,779.00	.00	1,917,689.00	1,917,689.00	3,835,378.00	1,917,689.00	50.0
TOTAL RECEIPTS	1,841,779.00	.00	1,917,689.00	1,917,689.00	3,835,378.00	1,917,689.00	50.0
TOTAL REVENUE	1,841,779.00	.00	1,917,689.00	1,917,689.00	3,835,378.00	1,917,689.00	50.0

CAPITAL OUTLAY FUND (310)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4100 LAND/SITE ACQUISITIONS							
0500	.00	.00	.00	.00	.00	.00	.0
TOTAL 4100 LAND/SITE ACQUISITIONS	.00	.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0400	.00	.00	.00	.00	736,472.20	736,472.20	.0
0840	.00	.00	.00	.00	218,684.37	218,684.37	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	955,156.57	955,156.57	.0
5200 FUND TRANSFERS							
0900	.00	.00	.00	.00	2,880,221.43	2,880,221.43	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	2,880,221.43	2,880,221.43	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	3,835,378.00	3,835,378.00	.0
TOTAL FOR CAPITAL OUTLAY FUND (310)	1,841,779.00	.00	1,917,689.00	1,917,689.00	.00	-1,917,689.00	.0

BUILDING FUND (5 CENT LEVY)	LASTFY (3Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
AD VALOREM TAXES							
1111 GEN PR TAX	.00	.00	.00	.00	36,635,606.84	36,635,606.84	.0
1113 PSCRP TAX	.00	.00	.00	.00	780,000.00	780,000.00	.0
1115 DLQ TAX	.00	.00	.00	.00	.00	.00	.0
1117 MV TAX	.00	.00	.00	.00	1,217,289.00	1,217,289.00	.0
TOTAL AD VALOREM TAXES	.00	.00	.00	.00	38,632,895.84	38,632,895.84	.0
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	38,632,895.84	38,632,895.84	.0
TOTAL RECEIPTS	.00	.00	.00	.00	38,632,895.84	38,632,895.84	.0
TOTAL REVENUE	.00	.00	.00	.00	38,632,895.84	38,632,895.84	.0

BUILDING FUND (5 CENT LEVY) (3	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4200 LAND IMPROVEMENTS							
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0
5100 DEBT SERVICE							
0400	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	2,835,121.27	2,835,121.27	.0
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00	2,835,121.27	2,835,121.27	.0
5200 FUND TRANSFERS							
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	5,764,460.40	5,764,460.40	35,797,774.57	30,033,314.17	16.1
TOTAL 5200 FUND TRANSFERS	.00	.00	5,764,460.40	5,764,460.40	35,797,774.57	30,033,314.17	16.1
TOTAL EXPENDITURES	.00	.00	5,764,460.40	5,764,460.40	38,632,895.84	32,868,435.44	14.9
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	-5,764,460.40	-5,764,460.40	.00	5,764,460.40	.0

CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
1530 FAIR VL IN	-16,049.61	.00	114,031.77	114,031.77	.00	-114,031.77	.0
TOTAL EARNINGS ON INVESTMENTS	-16,049.61	.00	114,031.77	114,031.77	.00	-114,031.77	.0
STUDENT ACTIVITIES							
1750 DONATIONS	.00	.00	.00	.00	.00	.00	.0
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	-16,049.61	.00	114,031.77	114,031.77	.00	-114,031.77	.0
REVENUE FROM STATE SOURCES							
OTHER STATE FUNDING							
3120 OTH STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00	.00	.00	.0
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0

CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
BOND ISSUANCE							
5110 BOND PRIN	71,455,000.00	.00	.00	.00	.00	.00	.0
5120 BOND PREM	2,301,928.00	.00	.00	.00	.00	.00	.0
TOTAL BOND ISSUANCE	73,756,928.00	.00	.00	.00	.00	.00	.0
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	73,756,928.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	73,740,878.39	.00	114,031.77	114,031.77	.00	-114,031.77	.0
TOTAL REVENUE	73,740,878.39	.00	114,031.77	114,031.77	.00	-114,031.77	.0

CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
4200 LAND IMPROVEMENTS							
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00	.00	.00	.0
4500 BUILDING ACQUISTIONS & CONSTRUCTION							
0300	.00	1,206,649.15	-23,550.00	-23,550.00	.00	-1,183,099.15	.0
0400	.00	7,486.00	.00	.00	.00	-7,486.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	30,534.01	.00	.00	.00	-30,534.01	.0
0700	.00	108,833.07	.00	.00	.00	-108,833.07	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4500 BUILDING ACQUISTIONS & CONSTRUCTION	.00	1,353,502.23	-23,550.00	-23,550.00	.00	-1,329,952.23	.0
4600 SITE IMPROVEMENT							
0300	.00	.00	.00	.00	.00	.00	.0
0400	-1,972.19	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 4600 SITE IMPROVEMENT	-1,972.19	.00	.00	.00	.00	.00	.0
4700 BUILDING IMPROVEMENTS							
0300	-9,888.08	779,066.10	11,452.75	11,452.75	.00	-790,518.85	.0
0400	.00	35,583,067.43	15,792.01	15,792.01	.00	-35,598,859.44	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	26,718.92	.00	.00	.00	.00	.00	.0
0700	.00	807,764.75	48,794.08	48,794.08	.00	-856,558.83	.0
0800	979,419.82	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 4700 BUILDING IMPROVEMENTS	996,250.66	37,169,898.28	76,038.84	76,038.84	.00	-37,245,937.12	.0
5200 FUND TRANSFERS							

CONSTRUCTION FUND (360)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
0900	.00	.00	.00	.00	.00	.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	994,278.47	38,523,400.51	52,488.84	52,488.84	.00	-38,575,889.35	.0
TOTAL FOR CONSTRUCTION FUND (360)	72,746,599.92	-38,523,400.51	61,542.93	61,542.93	.00	38,461,857.58	.0

DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	13,040.63	.00	557.09	557.09	.00	-557.09	.0
TOTAL EARNINGS ON INVESTMENTS	13,040.63	.00	557.09	557.09	.00	-557.09	.0
OTHER REVENUE FROM LOCAL SOURCES							
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	.00	.00	.00	.00	.00	.00	.0
1993 OTH REBATE	.00	.00	.00	.00	.00	.00	.0
1999 OTHER REV	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	13,040.63	.00	557.09	557.09	.00	-557.09	.0
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	.00	.00	.00	.00	.0
TOTAL RESTRICTED	.00	.00	.00	.00	.00	.00	.0
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM FEDERAL SOURCES							

DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
UNDEFINED REV TYPE							
4900 FED SOURCE	.00	.00	.00	.00	.00	.00	.0
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL INTERFUND TRANSFERS	.00	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL OTHER RECEIPTS	.00	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL RECEIPTS	13,040.63	.00	5,765,017.49	5,765,017.49	38,677,996.16	32,912,978.67	14.9
TOTAL REVENUE	13,040.63	.00	5,765,017.49	5,765,017.49	38,677,996.16	32,912,978.67	14.9

DEBT SERVICE FUND (400)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
5100 DEBT SERVICE							
0800	4,951,215.16	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL 5100 DEBT SERVICE	4,951,215.16	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL EXPENDITURES	4,951,215.16	.00	5,764,460.40	5,764,460.40	38,677,996.16	32,913,535.76	14.9
TOTAL FOR DEBT SERVICE FUND (400)	-4,938,174.53	.00	557.09	557.09	.00	-557.09	.0

FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
FOOD SERVICE							
1611 REIMB LNCH	.00	.00	.00	.00	481,795.00	481,795.00	.0
1612 REIMB BRKF	.00	.00	.00	.00	242,340.00	242,340.00	.0
1614 REIMB SNCK	.00	.00	.00	.00	.00	.00	.0
1624 NO-RMB ALA	.00	.00	.00	.00	470,255.00	470,255.00	.0
1629 NO-RM OTHR	825.00	.00	100.00	100.00	1,770,990.00	1,770,890.00	.0
1650 SUM LOCAL	.00	.00	.00	.00	.00	.00	.0
1690 FD SVC REB	.00	.00	.00	.00	34,620.00	34,620.00	.0
TOTAL FOOD SERVICE	825.00	.00	100.00	100.00	3,000,000.00	2,999,900.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
1990 MISC REV	16,148.05	.00	1,390.14	1,390.14	175,000.00	173,609.86	.8
1994 RET INSUFF	.00	.00	.00	.00	500.00	500.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	16,148.05	.00	1,390.14	1,390.14	175,500.00	174,109.86	.8
TOTAL REVENUE FROM LOCAL SOURCES	16,973.05	.00	1,490.14	1,490.14	3,175,500.00	3,174,009.86	.1
REVENUE FROM STATE SOURCES							
RESTRICTED							
3200 RES STATE	.00	.00	10,387.00	10,387.00	260,000.00	249,613.00	4.0
TOTAL RESTRICTED	.00	.00	10,387.00	10,387.00	260,000.00	249,613.00	4.0

FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	1,500,000.00	1,500,000.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	1,500,000.00	1,500,000.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	10,387.00	10,387.00	1,760,000.00	1,749,613.00	.6
REVENUE FROM FEDERAL SOURCES							
RESTRICTED THROUGH THE STATE							
4500 RES FED/ST	796,413.25	.00	1,665,085.48	1,665,085.48	20,852,000.00	19,186,914.52	8.0
TOTAL RESTRICTED THROUGH THE STATE	796,413.25	.00	1,665,085.48	1,665,085.48	20,852,000.00	19,186,914.52	8.0
CHILD NUTRITION PROGRAM DONATED COMMODIT							
4950 CHD NT DC	.00	.00	.00	.00	1,712,500.00	1,712,500.00	.0
TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	.00	.00	.00	.00	1,712,500.00	1,712,500.00	.0
TOTAL REVENUE FROM FEDERAL SOURCES	796,413.25	.00	1,665,085.48	1,665,085.48	22,564,500.00	20,899,414.52	7.4
TOTAL RECEIPTS	813,386.30	.00	1,676,962.62	1,676,962.62	27,500,000.00	25,823,037.38	6.1
TOTAL REVENUE	813,386.30	.00	1,676,962.62	1,676,962.62	27,500,000.00	25,823,037.38	6.1

FOOD SERVICE FUND (51)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3100 FOOD SERVICE OPERATION							
0100	140,595.09	.00	235,680.68	235,680.68	9,972,979.00	9,737,298.32	2.4
0200	41,091.09	.00	75,646.79	75,646.79	2,448,343.00	2,372,696.21	3.1
0280	.00	.00	.00	.00	1,500,000.00	1,500,000.00	.0
0300	.00	.00	944.98	944.98	184,260.00	183,315.02	.5
0400	3,206.35	22,172.00	19,693.63	19,693.63	769,320.18	727,454.55	5.4
0500	2,253.98	1,508.21	205.20	205.20	105,514.63	103,801.22	1.6
0600	71,539.74	2,025,324.51	448,141.23	448,141.23	13,043,297.26	10,569,831.52	19.0
0700	.00	141,145.64	5,211.10	5,211.10	891,598.45	745,241.71	16.4
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	258,686.25	2,190,150.36	785,523.61	785,523.61	28,915,312.52	25,939,638.55	10.3
3200 DAY CARE OPERATIONS							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 3200 DAY CARE OPERATIONS	.00	.00	.00	.00	.00	.00	.0
5200 FUND TRANSFERS							
0900	.00	.00	.00	.00	752,970.00	752,970.00	.0
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00	752,970.00	752,970.00	.0
TOTAL EXPENDITURES	258,686.25	2,190,150.36	785,523.61	785,523.61	29,668,282.52	26,692,608.55	10.0
TOTAL FOR FOOD SERVICE FUND (51)	554,700.05	-2,190,150.36	891,439.01	891,439.01	-2,168,282.52	-869,571.17	59.9

After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
COMMUNITY SERVICE ACTIVITIES							
1810 DAY CARE	.00	.00	.00	.00	.00	.00	.0
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1980 PRYR REFND	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
REVENUE FROM STATE SOURCES							
REVENUE ON BEHALF PAYMENTS							
3900 BEHALF	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00	.00	.00	.0
OTHER RECEIPTS							
INTERFUND TRANSFERS							
5210 FND XFER	.00	.00	.00	.00	.00	.00	.0

After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

After School Care (52)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
3200 DAY CARE OPERATIONS							
0100	11,530.53	.00	2,788.02	2,788.02	.00	-2,788.02	.0
0200	1,280.94	.00	420.68	420.68	.00	-420.68	.0
0280	.00	.00	.00	.00	.00	.00	.0
0300	25.00	11,684.00	.00	.00	.00	-11,684.00	.0
0400	.00	145.26	.00	.00	.00	-145.26	.0
0500	-81.79	1,293.82	38.92	38.92	.00	-1,332.74	.0
0600	1,588.53	8,145.44	290.62	290.62	.00	-8,436.06	.0
0700	.00	16,400.90	.00	.00	.00	-16,400.90	.0
0800	.00	.00	.00	.00	.00	.00	.0
0840	.00	.00	.00	.00	.00	.00	.0
TOTAL 3200 DAY CARE OPERATIONS	14,343.21	37,669.42	3,538.24	3,538.24	.00	-41,207.66	.0
TOTAL EXPENDITURES	14,343.21	37,669.42	3,538.24	3,538.24	.00	-41,207.66	.0
TOTAL FOR After School Care (52)	-14,343.21	-37,669.42	-3,538.24	-3,538.24	.00	41,207.66	.0

PRINT SHOP (61)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1970 SER OT FUN	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR PRINT SHOP (61)	.00	.00	.00	.00	.00	.00	.0

WAREHOUSE (62)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
OTHER REVENUE FROM LOCAL SOURCES							
1970 SER OT FUN	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR WAREHOUSE (62)	.00	.00	.00	.00	.00	.00	.0

BUSINESS AGENT FUNDS (65)	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
2700 STUDENT TRANSPORTATION							
0300	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR BUSINESS AGENT FUNDS (65)	.00	.00	.00	.00	.00	.00	.0

FIDUCIARY FUND-PENSION, INVEST	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
0999 BEGINNING BALANCE							
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.0
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
EARNINGS ON INVESTMENTS							
1510 INT ON INV	.00	.00	.00	.00	.00	.00	.0
1511 Invest Inc	.00	.00	.00	.00	.00	.00	.0
1530 FAIR VL IN	.00	.00	.00	.00	.00	.00	.0
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00	.00	.00	.0
OTHER REVENUE FROM LOCAL SOURCES							
1920 CONTRIBUTE	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

FIDUCIARY FUND-PENSION, INVEST	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3300 COMMUNITY SERVICES							
0600	.00	78.00	.00	.00	78.00	.00	100.0
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3300 COMMUNITY SERVICES	.00	78.00	.00	.00	78.00	.00	100.0
3900 OTHER NON-INSTRUCTION							
0100	.00	.00	.00	.00	.00	.00	.0
0200	.00	.00	.00	.00	.00	.00	.0
0300	.00	.00	.00	.00	.00	.00	.0
0400	.00	.00	.00	.00	.00	.00	.0
0500	.00	.00	.00	.00	.00	.00	.0
0600	.00	.00	.00	.00	.00	.00	.0
0700	.00	.00	.00	.00	.00	.00	.0
0800	.00	.00	.00	.00	.00	.00	.0
TOTAL 3900 OTHER NON-INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	78.00	.00	.00	78.00	.00	100.0
TOTAL FOR FIDUCIARY FUND-PENSION, INVEST (7000)	.00	-78.00	.00	.00	-78.00	.00	100.0

GOVERNMENTAL ASSET ACCOUNT GRP	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
OTHER RECEIPTS							
SALE OR COMP FOR LOSS OF ASSETS							
5311 SALE LAND	.00	.00	.00	.00	.00	.00	.0
5331 SALE BLDG	.00	.00	.00	.00	.00	.00	.0
5341 SALE EQUIP	.00	.00	.00	.00	.00	.00	.0
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

GOVERNMENTAL ASSET ACCOUNT GRP	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
1000 INSTRUCTION							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00	.00	.00	.0
2100 STUDENT SUPPORT SERVICES							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	.00	.00	.00	.00	.00	.0
2300 DISTRICT ADMIN SUPPORT							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00	.00	.00	.0
2600 PLANT OPERATIONS AND MAINTENANCE							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	.00	.00	.00	.00	.00	.00	.0
2700 STUDENT TRANSPORTATION							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR GOVERNMENTAL ASSET ACCOUNT GRP (8)	.00	.00	.00	.00	.00	.00	.0

FOOD SERVICE ASSET ACCOUNT (81	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
REVENUES							
RECEIPTS							
REVENUE FROM LOCAL SOURCES							
OTHER REVENUE FROM LOCAL SOURCES							
1930 GAIN/LOSS	.00	.00	.00	.00	.00	.00	.0
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.0
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00	.0
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0

FOOD SERVICE ASSET ACCOUNT (81	LASTFY Period	ENCUMBRANCES	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET	PCT USED
EXPENDITURES							
3100 FOOD SERVICE OPERATION							
0700	.00	.00	.00	.00	.00	.00	.0
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.0
TOTAL FOR FOOD SERVICE ASSET ACCOUNT (81)	.00	.00	.00	.00	.00	.00	.0

REPORT OPTIONS

Fiscal Year/Period for reports	2022	1
Include page break between funds?	Y	
Include expenditure detail?	N	
Include Percent Used?	Y	
Include Last FY Actuals?	Y	
Thru (P)eriod or (T)otal for Year	P	
Include Prior FY 2 Actuals?	N	
Include Encumbrances?	Y	

** END OF REPORT - Generated by Tiffany Davis **

FUND: 1 GENERAL FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	10	6101	CASH IN BANK	8,356,092.69	80,712,312.23
	10	6102	CASH IN PAYROLL CLEARING ACCT	-17,145,864.56	1,741,957.82
	10	6104	PETTY CASH ACCOUNT	.00	1,500.00
	10	6139	RECEIVABLE FROM FOOD SVC FND	311,327.47	5,997,856.31
	10	6153	ACCOUNTS RECEIVABLE	-11,115,799.66	22,727.20
	10	6171	INVENTORIES FOR CONSUMPTION	.00	2,398,609.20
	TOTAL ASSETS			-19,594,244.06	90,874,962.76
LIABILITIES					
	10	7421	ACCOUNTS PAYABLE	819,173.26	-1,120,827.16
	10	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-153,395.76	-686,787.36
	10	7461	ACCR SALARIES & BENEFT PAYABLE	15,356,440.27	-6,474,062.82
	10	7461H	HEALTH INS EMPLOYER COST	.00	-622.45
	10	7461M	MEDICARE TAX	99,519.90	.00
	10	7462U	UNEMPLOYMENT	-645.28	-1,123,142.42
	10	7462W	WORKERS COMP	-41,329.38	-41,329.38
	10	7469	LOCAL TAX WITHHELD PAYABLE	57,588.25	-491,686.06
	10	7470A	LIAB DUE - AETNA	71,370.79	-14,443.12
	10	7470BB	PAYROLL DEDUCTIONS-ONE AMERICA	4,885.99	-8,898.28
	10	7470BT	ONE AMERICA-21 PAYS	.00	-4.01
	10	7470C	CHAPTER 13	.00	-100.00
	10	7470CH	CHUBB PERMANENT TERM LIFE LTC	1,493.76	-2,372.39
	10	7470D	LIAB DUE - VARIABLE ANNUITY	228,408.07	-53,108.14
	10	7470DT	DENTAL STATE 21 PAYS	.00	-544.77
	10	7470E	LIAB DUE - VAN KAMPEN	9,031.78	-11,364.82
	10	7470F	FRINGE MANAGEMENT	61,018.72	-157,013.42
	10	7470FT	FRINGE MANAGEMENT 21 PAY	.00	-343.74
	10	7470G	GARNISHMENT	.00	-2,166.79
	10	7470H	CHILD SUPPORT	.00	-782.83
	10	7470L	LIAB DUE-LEGAL SHIELD	6,592.66	-10,834.67
	10	7470LT	LIAB DUE-LEGAL SHIELD-21 PAY	.00	-62.82
	10	7470M	MISCELLANEOUS	.00	2,819.04
	10	7470P	LIABILITY - PRUDENTIAL LIFE	-2,589.86	-22,154.51
	10	7470PI	NATIONWIDE PET INSURANCE	717.31	-3,585.42
	10	7470PT	LIABILITY-GROUP LIFE 21 PAYS	.00	-137.22
	10	7470Q	LIAB DUE - KY EMPLOYEE	456,338.48	-111,820.42
	10	7470TV	VISION STATE 21 PAYS	.00	-231.29
	10	7470V	LIABILITY - VISION INSURANCE	25,638.07	-45,232.95
	10	7470VC	LIABILITY-VISION INS CHECK	.00	-72,986.57
	10	7470VT	VISION INSURANCE 21 PAYS	.00	44.01
	10	7470XT	DENTAL CARE PLUS-21 PAYS	.00	-670.73
	10	7470XX	BENEFIT PAY - DENTAL CARE PLUS	103,495.04	-187,876.86
	10	7470Y	HUMANA - 2006 PLAN	-106,406.74	-1,120,300.78
	10	7470YD	DENTAL STATE	-8,047.00	-100,682.55
	10	7470YT	HUMANA-2006 PLAN 21 PAYS	.00	-4,620.76
	10	7470YV	VISION STATE	-2,524.61	-27,937.44
	10	7471	FEDERAL TAX WITHHELD PAYABLE	309,996.38	.00
	10	7472	FICA WITHHELD PAYABLE	41,287.80	.00
	10	7473	STATE TAX WITHHELD PAYABLE	140,345.78	.00
	10	7474A	KTRS	882,869.85	60,851.16

FUND: 1 GENERAL FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
LIABILITIES					
	10	7475A	CLASS RETIRED INS	-854,235.36	-908,360.29
	10	7481	DEFERRED REVENUE	.00	-274,649.46
	10	7491	CURRENT BOND OBLIGATIONS	1,131.19	-2,078.15
	10	7491T	CURRNT BOND OBLIGATIONS 21 PAY	.00	-14.49
	10	7493	CURRENT PORT OF ACC SICK LEAVE	.00	-1,822,927.01
	10	7499CA	AFA CAN/ACC/HOSP GAP (PRETAX)	108,220.80	-265,764.48
	10	7499CT	AFACAN/ACC/HOSP (PRETAX) 21 PA	.00	76.73
	10	7499DL	AFA DIS/LIFE/LTC (POST TAX)	366,805.96	-609,890.92
	10	7499DT	AFA DIS/LIFE/LTC (POST TAX) 21	.00	-539.31
	10	7499EQ	EQUITABLE GROUP ADVISORS	1,549.00	-1,689.00
	10	7499FS	AFA 457(B) (PRE-TAX)	166,936.19	-27,429.00
	10	7499RI	AFA ROTH IRA (POST TAX)	33,763.60	-54,823.43
	10	7499T	OTHER CURR LIA-TPA LIABILITY	.00	-40,008.47
	10	7499ZT	AFA 403(B) (PRE-TAX)	38,613.36	-28,055.48
		TOTAL LIABILITIES		18,224,058.27	-15,871,173.50
FUND BALANCE					
	10	6302	REVENUES CONTROL	-74,022,858.29	-74,022,858.29
	10	7602	EXPENDITURES CONTROL	9,478,681.08	9,478,681.08
	10	7603	ENCUMBRANCES	6,500,302.80	9,687,422.44
	10	8753	RESERVED FOR ENCUMBRANCES	-6,500,302.80	-9,687,422.44
	10	8755	PRIOR YEAR ENCUMBRANCES	3,187,119.64	3,262,724.37
	10	8770	UNRESERVED FUND BALANCE	62,727,243.36	-13,722,336.42
		TOTAL FUND BALANCE		1,370,185.79	-75,003,789.26
		TOTAL LIABILITIES + FUND BALANCE		19,594,244.06	-90,874,962.76

FUND: 2 SPECIAL REVENUE				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	20	6101	CASH IN BANK	-3,834,546.15	-17,883,937.79
	20	6153	ACCOUNTS RECEIVABLE	-1,029,677.73	28,468.16
		TOTAL ASSETS		-4,864,223.88	-17,855,469.63
LIABILITIES					
	20	7421	ACCOUNTS PAYABLE	1,374,056.28	-565,765.01
	20	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-148,193.22	-392,800.66
		TOTAL LIABILITIES		1,225,863.06	-958,565.67
FUND BALANCE					
	20	6302	REVENUES CONTROL	-26,489.33	-26,489.33
	20	7602	EXPENDITURES CONTROL	3,664,850.15	3,664,850.15
	20	7603	ENCUMBRANCES	-2,884,920.90	2,478,760.14
	20	8737	RESTRICTED - OTHER	.00	-4,057,905.06
	20	8753	RESERVED FOR ENCUMBRANCES	2,884,920.90	-2,478,760.14
	20	8755	PRIOR YEAR ENCUMBRANCES	.00	5,363,681.04
	20	8770	UNRESERVED FUND BALANCE	.00	13,869,898.50
		TOTAL FUND BALANCE		3,638,360.82	18,814,035.30
		TOTAL LIABILITIES + FUND BALANCE		4,864,223.88	17,855,469.63

FUND: 22	DIST ACTIVITY	ACCOUNT		NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	22	6101	CASH IN BANK	14,435.01	356,494.84
	22	6130	INTERFUND RECEIVABLES	.00	4,788,137.55
	22	6153	ACCOUNTS RECEIVABLE	-22,244.97	.00
	TOTAL ASSETS			-7,809.96	5,144,632.39
LIABILITIES					
	22	7421	ACCOUNTS PAYABLE	-3,627.48	-12,719.34
	22	7421A	ACCT PAY-ACTIVE CARD PAY ACI	-1,416.70	-6,472.89
	22	7481D	DEFERRED REVENUE	.00	-5,093,815.86
	TOTAL LIABILITIES			-5,044.18	-5,113,008.09
FUND BALANCE					
	22	7602	EXPENDITURES CONTROL	12,854.14	12,854.14
	22	7603	ENCUMBRANCES	-3,054.65	36,370.60
	22	8737	RESTRICTED - OTHER	.00	-38,454.22
	22	8753	RESERVED FOR ENCUMBRANCES	3,054.65	-36,370.60
	22	8755	PRIOR YEAR ENCUMBRANCES	.00	39,425.25
	22	8770	UNRESERVED FUND BALANCE	.00	-45,449.47
	TOTAL FUND BALANCE			12,854.14	-31,624.30
TOTAL LIABILITIES + FUND BALANCE				7,809.96	-5,144,632.39

FUND: 25 SCHOOL ACTIVITY FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	25	6101	CASH IN BANK	.00	4,374,109.16
	25	6153	ACCOUNTS RECEIVABLE	.00	416,775.72
	TOTAL ASSETS			.00	4,790,884.88
LIABILITIES					
	25	7400	INTERFUND PAYABLES	.00	-4,788,137.55
	25	7421	ACCOUNTS PAYABLE	.00	-2,747.33
	TOTAL LIABILITIES			.00	-4,790,884.88
TOTAL LIABILITIES + FUND BALANCE				.00	-4,790,884.88

FUND: 310 CAPITAL OUTLAY FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	31	6101	CASH IN BANK	1,917,689.00	2,978,108.96
		TOTAL ASSETS		1,917,689.00	2,978,108.96
FUND BALANCE					
	31	6302	REVENUES CONTROL	-1,917,689.00	-1,917,689.00
	31	8735	RESTRICTED-FUTURE CONSTR BG-1	.00	-1,060,419.96
		TOTAL FUND BALANCE		-1,917,689.00	-2,978,108.96
		TOTAL LIABILITIES + FUND BALANCE		-1,917,689.00	-2,978,108.96

FUND: 320 BUILDING FUND (5 CENT LEVY)				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	32	6101	CASH IN BANK	-5,764,460.40	-2,899,220.97
		TOTAL ASSETS		-5,764,460.40	-2,899,220.97
FUND BALANCE					
	32	7602	EXPENDITURES CONTROL	5,764,460.40	5,764,460.40
	32	8735	RESTRICTED-FUTURE CONSTR BG-1	.00	-2,865,239.43
		TOTAL FUND BALANCE		5,764,460.40	2,899,220.97
		TOTAL LIABILITIES + FUND BALANCE		5,764,460.40	2,899,220.97

FUND: 360 CONSTRUCTION FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	36	6101	CASH IN BANK	-3,335,835.77	56,825,305.06
		TOTAL ASSETS		-3,335,835.77	56,825,305.06
LIABILITIES					
	36	7421	ACCOUNTS PAYABLE	3,708,469.97	-76,631.84
	36	7421A	ACCT PAYABLE-ACTIVE CARD PAY	-311,091.27	-414,608.98
		TOTAL LIABILITIES		3,397,378.70	-491,240.82
FUND BALANCE					
	36	6302	REVENUES CONTROL	-114,031.77	-114,031.77
	36	7602	EXPENDITURES CONTROL	52,488.84	52,488.84
	36	7603	ENCUMBRANCES	569,065.16	38,523,400.51
	36	8735	RESTRICTED-FUTURE CONSTR BG-1	.00	-17,681,985.96
	36	8737	RESTRICTED - OTHER	.00	-37,928,835.35
	36	8753	RESERVED FOR ENCUMBRANCES	-569,065.16	-38,523,400.51
	36	8755	PRIOR YEAR ENCUMBRANCES	.00	37,954,335.35
	36	8770	UNRESERVED FUND BALANCE	.00	-38,616,035.35
		TOTAL FUND BALANCE		-61,542.93	-56,334,064.24
		TOTAL LIABILITIES + FUND BALANCE		3,335,835.77	-56,825,305.06

FUND: 400 DEBT SERVICE FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	40	6101	CASH IN BANK	557.09	208,255.99
		TOTAL ASSETS		557.09	208,255.99
FUND BALANCE					
	40	6302	REVENUES CONTROL	-5,765,017.49	-5,765,017.49
	40	7602	EXPENDITURES CONTROL	5,764,460.40	5,764,460.40
	40	8736	RESTRICTED - DEBT SERVICE	.00	-207,698.90
		TOTAL FUND BALANCE		-557.09	-208,255.99
		TOTAL LIABILITIES + FUND BALANCE		-557.09	-208,255.99

FUND: 51 FOOD SERVICE FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	51	6101	CASH IN BANK	1,391,121.33	5,719,357.55
	51	6104	PETTY CASH ACCOUNT	.00	5,012.00
	51	6130	INTERFUND RECEIVABLES	-305,497.87	-5,992,026.71
	51	6153	ACCOUNTS RECEIVABLE	.00	1,968,761.98
	51	6171	INVENTORIES FOR CONSUMPTION	.00	489,337.36
	51	6400O	DEFERRED OUTFLOWS OPEB	.00	1,903,059.24
	51	6400P	DEFERRED OUTFLOWS PENSION LIB	.00	2,146,458.76
	TOTAL ASSETS			1,085,623.46	6,239,960.18
LIABILITIES					
	51	7421	ACCOUNTS PAYABLE	-194,184.45	-276,739.89
	51	7541O	UNFUNDED PENSION LIAB OPEB	.00	-4,853,608.02
	51	7541P	UNFUNDED PENSION LIAB PENSION	.00	-8,496,020.77
	51	7700O	DEFERRED INFLOW OPEB	.00	-1,564,643.91
	51	7700P	DEFFERED INFLOW PENSION	.00	-564,390.94
	TOTAL LIABILITIES			-194,184.45	-15,755,403.53
FUND BALANCE					
	51	6302	REVENUES CONTROL	-1,676,962.62	-1,676,962.62
	51	7602	EXPENDITURES CONTROL	785,523.61	785,523.61
	51	7603	ENCUMBRANCES	21,867.84	2,190,150.36
	51	8712	UNRESERVED FUND BALANCE	.00	-2,172,066.33
	51	8737O	RESTRICTED OPEB	.00	4,221,127.33
	51	8737P	RESTRICTED - OTHER	.00	7,208,018.31
	51	8739	RESTRICTED-NEW ASSETS(FD SVC)	.00	-1,018,479.47
	51	8753	RESERVED FOR ENCUMBRANCES	-21,867.84	-2,190,150.36
	51	8755	PRIOR YEAR ENCUMBRANCES	.00	2,168,282.52
	TOTAL FUND BALANCE			-891,439.01	9,515,443.35
TOTAL LIABILITIES + FUND BALANCE				-1,085,623.46	-6,239,960.18

FUND: 52 After School Care			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
52	6101	CASH IN BANK	10,091.06	1,727,527.18
52	6153	ACCOUNTS RECEIVABLE	-23,161.40	.00
52	6400O	DEFERRED OUTFLOWS OPEB	.00	148,847.82
52	6400P	DEFERRED OUTFLOWS PENSION LIB	.00	326,078.83
	TOTAL ASSETS		-13,070.34	2,202,453.83
LIABILITIES				
52	7421	ACCOUNTS PAYABLE	9,532.10	-329.54
52	7421A	ACCT PAYABLE-ACTIVE CARD PAY	.00	2,559.98
52	7541O	UNFUNDED PENSION LIAB OPEB	.00	-440,520.66
52	7541P	UNFUNDED PENSION LIAB PENSION	.00	-1,323,364.45
52	7700O	DEFERRED INFLOW OPEB	.00	-137,217.16
52	7700P	DEFFERED INFLOW PENSION	.00	-71,737.19
	TOTAL LIABILITIES		9,532.10	-1,970,609.02
FUND BALANCE				
52	7602	EXPENDITURES CONTROL	3,538.24	3,538.24
52	7603	ENCUMBRANCES	1,539.89	37,669.42
52	8712	UNRESERVED FUND BALANCE	.00	-59,290.93
52	8737O	RESTRICTED OPEB	.00	406,245.21
52	8737P	RESTRICTED - OTHER	.00	1,091,667.60
52	8739	RESTRICTED-NEW ASSETS(FD SVC)	.00	-1,710,134.46
52	8753	RESERVED FOR ENCUMBRANCES	-1,539.89	-37,669.42
52	8755	PRIOR YEAR ENCUMBRANCES	.00	36,129.53
	TOTAL FUND BALANCE		3,538.24	-231,844.81
	TOTAL LIABILITIES + FUND BALANCE		13,070.34	-2,202,453.83

FUND: 7000 FIDUCIARY FUND-PENSION, INVEST				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
70	6101		CASH IN BANK	.00	-26,120.16
70	6101	0002	CASH IN BANK	.00	23,807.00
70	6101	0003	CASH IN BANK	.00	2,313.16
70	6101	0007	CASH IN BANK	.00	264,778.63
70	6101	0008	CASH IN BANK	.00	40,121.01
70	6101	0011	CASH IN BANK	.00	19,341.79
70	6111	0002	INVESTMENTS	.00	1,096,460.36
TOTAL ASSETS				.00	1,420,701.79
FUND BALANCE					
70	7603		ENCUMBRANCES	.00	78.00
70	8737		RESTRICTED - OTHER	.00	-1,129,474.35
70	8753		RESERVED FOR ENCUMBRANCES	.00	-78.00
70	8755		PRIOR YEAR ENCUMBRANCES	.00	78.00
70	8770		UNRESERVED FUND BALANCE	.00	-291,305.44
TOTAL FUND BALANCE				.00	-1,420,701.79
TOTAL LIABILITIES + FUND BALANCE				.00	-1,420,701.79

FUND: 8 GOVERNMENTAL ASSET ACCOUNT GRP				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	80	6201	LAND	.00	32,735,580.80
	80	6211	LAND IMPROVEMENTS	.00	1,096,909.07
	80	6212	ACCUMULATED DEPR LAND IMPROV	.00	-342,958.83
	80	6221	BUILDINGS & IMPROVEMENTS	.00	897,340,621.00
	80	6222	ACCUMULATED DEPR - BUILDINGS	.00	-342,171,754.82
	80	6231	TECHNOLOGY EQUIPMENT	.00	11,649,323.25
	80	6232	ACCUMULATED DEPR TECH EQUIP	.00	-10,380,868.69
	80	6241	VEHICLES	.00	28,568,968.57
	80	6242	ACCUMULATED DEPR-VEHICLES	.00	-21,435,286.92
	80	6251	GENERAL EQUIPMENT	.00	4,717,984.38
	80	6252	ACCUMULATED DEPR GEN EQUIP	.00	-4,210,701.19
	80	6261	CONSTRUCTION IN PROGESS	.00	29,510,862.27
		TOTAL ASSETS		.00	627,078,678.89
FUND BALANCE					
	80	8710	INVESTMENTS IN GOV'T ASSETS	.00	-627,078,678.89
		TOTAL FUND BALANCE		.00	-627,078,678.89
		TOTAL LIABILITIES + FUND BALANCE		.00	-627,078,678.89

FUND: 81 FOOD SERVICE ASSET ACCOUNT				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	81	6231	TECHNOLOGY EQUIPMENT	.00	313,026.28
	81	6232	ACCUMULATED DEPR TECH EQUIP	.00	-169,458.87
	81	6241	VEHICLES	.00	215,244.00
	81	6242	ACCUMULATED DEPR-VEHICLES	.00	-67,831.41
	81	6251	GENERAL EQUIPMENT	.00	13,597,234.85
	81	6252	ACCUMULATED DEPR GEN EQUIP	.00	-9,597,086.09
	TOTAL ASSETS			.00	4,291,128.76
FUND BALANCE					
	81	8711	INVESTMENTS IN BUS TYPE ASSETS	.00	-4,291,128.76
	TOTAL FUND BALANCE			.00	-4,291,128.76
TOTAL LIABILITIES + FUND BALANCE				.00	-4,291,128.76

FUND: 9 LONG-TERM DEBT ACCOUNT GROUP			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
90	6194	BOND PREMIUM/DISCOUNT	.00	300,183.90
TOTAL ASSETS			.00	300,183.90
LIABILITIES				
90	6303	AMT AVAILABLE IN DEBT SERVICE	.00	30,184,761.73
90	6304	AMT RETIRE LONG-TERM DEBT	.00	411,080,000.00
90	7443	UNAMORTIZED PREMIUM	.00	-17,024,947.98
90	7455	SHORT-TERM INT PAYABLE (ACCRD)	.00	-4,461,423.64
90	7491	CURRENT BOND OBLIGATIONS	.00	-22,980,000.00
90	7495	CURRENT CAPITAL LEASE (KISTA)	.00	-1,490,818.00
90	7511	NONCURRENT BOND OBLIGATION	.00	-388,100,000.00
90	7513	GAIN/LOSS DEBT REFUNDING	.00	4,763,609.42
90	7531	NONCURRENT LEASE (KISTA)	.00	-7,668,689.00
90	7551	COMPENSATED ABSENCES	.00	-4,602,676.43
TOTAL LIABILITIES			.00	-300,183.90
TOTAL LIABILITIES + FUND BALANCE			.00	-300,183.90

** END OF REPORT - Generated by Tiffany Davis **

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: ADOPTION AND LEVY OF TAX RATES

PREPARED BY: Rodney Jackson 381-4141 Kyna Koch 381-4000 and Rebecca Riley 381-4147

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: The Superintendent recommends that the Board consider the following motion: "That the Board of Education for 2021-2022 levies a total tax rate of 80.8 cents (real estate) and 80.8 cents (personal property) per $100 assessed valuation and a total motor vehicles property rate of 59.2 cents per $100 assessed valuation, all for the good of the common schools, in preparation of the Working Budget for School Year 2021-2022."

Background/Rationale: On July 30, 2021, the District received from the Department of Property Taxation and Department of Education certified net assessment growth and tax rates calculated as provided in KRS 134.590(7), 157.440, 160.470 and 160.463 for the 2021-2022 school year. The current rate is 81.0 cents per $100 for real estate and 76.0 cents per $100 for personal property. Staff recommends that the Board approve a rate of 80.8 cents for real estate and 80.8 cents for personal property. The following are the certified tax rates per $100 assessed valuation, which may be levied for 2021-2022.

The following are the certified tax rates per $100 assessed valuation, which may be levied for 2021-2022:

	Compensating Rate (1)	Other Rate (2)	4% Increase Rate (3)	Proposed Rate
Real Estate	**77.7¢**	**80.8¢**	**80.8¢**	**80.8¢**
Personal Property	**77.7¢**	**77.7¢**	**80.8¢**	**80.8¢**

(1) No hearing required - not subject to recall. This rate would be expected to produce the same revenues as the previous fiscal year based on the new assessment of real and personal property, excluding new property.
(2) Hearing required –not subject to recall
(3) Hearing required - not subject to recall. This rate would be expected to produce a 4% increase in the revenues derived from real and personal property based on the current year assessments, excluding new property.

Tax rate for Motor Vehicle: 59.2¢ (no change from 2020-2021)

The Tentative Budget approved in May is predicated on an increase in property tax revenue. This assumption was made in consideration of inflation and the many unmet needs recognized at that time. Staff believes that levying the 4% rate appears appropriate to generate revenue for the 2021-2022 fiscal year budget.

Policy: KRS 160.470 and 160.476

Fiscal Impact:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Real and Personal Property	**$265,819,939.25**	**Property Owners of Fayette County**	**Recurring**	**Continue to provide quality education to all children and address facilities needs**

Attachments(s): N/A

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/23/2021**

TOPIC: School Board Legal Representation

PREPARED BY: Tanya Dailey

Recommended Action on: 8/23/2021
Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: A motion is in order to approve an MOU with (TBD) to provide legal representation for the Fayette County Board of Education.

Background/Rationale: In accordance with board policy, the Fayette County Board of Education, may employ an attorney to advise and represent it in legal matters.

Policy: 01.7 Board Attorney

Fiscal Impact: TBA

Attachments(s): MOU with selected firm

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 08/23/2021**

TOPIC: Personnel Changes

PREPARED BY: Jennifer Dyar

Recommended Action on: 08/23/2021
Informational Item

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: This is to report the employment and personnel changes for Certified, Classified Salaried, Classified Hourly, Supplemental and Substitute personnel.

Policy: 03.11/03.131/03.1311/03.1312/03.1313/03.17/03.171/03.173/03.174/03.175/03.21/03.231/03.2311/03.2312/03.2313/03.2711/03.273/03.2141/03.4/03.5

Fiscal Impact: N/A

Attachments(s): Personnel Changes for August 23, 2021 Board Agenda

Personnel Status	CERT / CLASS SAL	CLASS HR	SUB	SUPP
New Hires	57	9	27	
Retirements	1	8		
Transfers	94	12		
Rescissions	31			
Adjuncts	1			
Resignations	23	10		

Personnel Changes

1. CERTIFIED/SALARIED CLASSIFIED PERSONNEL

a. Employment of Certified/Salaried-Classified Personnel(limited contract) - This is to report the employment of the following certified/salaried employees(limited contract):

Name		Location	Assignment	Effective Date
ALLEN-YOUNG	CAYLIE	MILLCREEK ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/9/2021
ALSOP	KIMBERLIN	FREDERICK DOUGLASS HIGH SCHOOL	LOCAL VOCATIONAL SCHOOL INSTR	8/9/2021
ARNOLD	SYDNEY	RISE STEM ACADEMY FOR GIRLS	RISE ELEM PRIMARY INSTRUCTOR	7/26/2021
BARAJAS	GRACIELA	LOCUST TRACE TECHNICAL CENTER	HS AGRICULTURE INSTRUCTOR	7/1/2021
BOBBITT	JOSHUA	MARY TODD ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/9/2021
BOBBITT	VANESSA	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM PRIMARY INSTR	7/26/2021
BOWMER	SABRINA	CASSIDY ELEMENTARY	ELEM GENERAL/VOCAL MUSIC INSTR	8/9/2021
BREWER	MARGARET	VIRTUAL LEARNING ACADEMY	HS SOCIAL STUDIES INSTRUCTOR	8/9/2021
BROCK	ALEXIS	RISE STEM ACADEMY FOR GIRLS	ELEM PRIMARY INSTRUCTOR	7/26/2021
BROOKS	LAKEITHA	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-MEDIA LIBRARIAN	7/26/2021
BRUMLEY	STACY	WINBURN MIDDLE	RET EXC CHILD-VISUALLY IMPAIRE	8/9/2021
BURCHELL	PHILLIP	VETERANS PARK ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	8/9/2021
BUUS	STACEY	YATES ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/9/2021
CAIN	CYNTHIA	BRYAN STATION HIGH	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
CARPENTER	STEPHANIE	SPECIAL EDUCATION	EXCEPTIONAL CHILD NURSE	6/9/2021
CARTER	JESSICA	JULIUS MARKS ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/9/2021
CARTER	PAMELA	PAUL LAURENCE DUNBAR HIGH	HS ENGLISH INSTRUCTOR	8/9/2021
CLAYPOOL	OLIVIA	YATES ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
COLEMAN	BRITTANY	RISE STEM ACADEMY FOR GIRLS	RISE GIFTED & TALENT INSTR	7/26/2021
COOK	MARK	VIRTUAL LEARNING ACADEMY	COUNSELOR - MIDDLE/HIGH	7/26/2021
COX	JUSTIN	CARTER G WOODSON ACADEMY	HS SOCIAL STUDIES INSTRUCTOR	8/9/2021
DALE	APRIL	RUSSELL CAVE ELEMENTARY	MEDIA LIBRARIAN	7/27/2021
DAVIS	AARON	CURRICULUM AND ASSESSMENT	INSTRUCTIONAL INNOVATION SPEC	7/19/2021
DAVIS	SOMER	CHIEFACADOFF/CURR/INSTR	SCHOOL BASED INSTR SPECIALIST	7/19/2021
DOVE	EMILY	SPECIAL EDUCATION	SCHOOL PSYCHOLOGIST	7/26/2021
EL-AMIN	AISHA	CASSIDY ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
EVERLY	MELODY	MORTON MIDDLE	MID CONSUMER LIFE SCIENCE	8/9/2021
FIEFHAUS	AMANDA	CARTER G WOODSON ELEMENTARY	ELEM PRIMARY INSTRUCTOR	8/9/2021

FORD	AMANDA	HARRISON ELEMENTARY	PROM ACAD-ELEM INTERMED INSTR	7/26/2021
HOLTHAUS	HALEY	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM INTERMED INSTR	7/26/2021
HOSKINS	KATARINA	RISE STEM ACADEMY FOR GIRLS	RISE ELEM PRIMARY INSTRUCTOR	7/26/2021
HOUSTON	TYLER	ARLINGTON ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	8/9/2021
JONES	FANESHIA	CURRICULUM AND ASSESSMENT	DIRECTOR OF TEACHING AND LEARNING	7/1/2021
JONES	PAULA	BRYAN STATION TRADL MIDDLE	MID SCHOOL CLASSROOM INSTRUC	8/9/2021
KAMINSKY	KARA	STONEWALL ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
KURFMAN	NINA	CARDINAL VALLEY ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
LOGAN	MINDY	SANDERSVILLE ELEMENTARY	MEDIA LIBRARIAN	7/27/2021
MADDEN	CHEYENNE	WINBURN MIDDLE	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
MARSHALL	TIFFANY	SCH IMPROVEMENT & INNOVATION	CHIEF OF SCHOOLS	7/6/2021
MAY	TONYA	HARRISON ELEMENTARY	PROM ACAD-PGES COACH - ADMIN	7/26/2021
MOBERLY	REBECCA	HARRISON ELEMENTARY	PROM ACAD-ELEM INTERMED INSTR	7/26/2021
MUNCY	JENNIFER	FREDERICK DOUGLASS HIGH SCHOOL	ACADEMY COACH (ADMIN)	7/7/2021
PACK	BETH	HARRISON ELEMENTARY	PROM ACAD-ELEM INTERVENT INSTR	7/26/2021
PATRICK	BRET		PROM ACAD-EXC CHILD LBD	7/26/2021
PETERS	ASHLEIGH	CLAYS MILL ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
POTTERTON	GRAEME	FREDERICK DOUGLASS HIGH SCHOOL	HS PHYSICAL EDUCATION	8/9/2021
POWELL	KIARA	CARTER G WOODSON ELEMENTARY	GUIDANCE SPEC-ELEM COUNSELOR	8/2/2021
ROBINSON	SARAH	CRAWFORD MIDDLE SCHOOL	MID MATH INSTRUCTOR	8/9/2021
ROSE	CAROLYN	HARRISON ELEMENTARY	PROM ACAD-ELEM INTERMED INSTR	7/26/2021
SAGESER	MONICA	LEXINGTON TRAD MAGNET MIDDLE	MEDIA LIBRARIAN	7/1/2021
SALEM	LAMEESE	YATES ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
SIMPSON	KARA	LANSDOWNE ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	8/9/2021
SKINNER	JAMES	FREDERICK DOUGLASS HIGH SCHOOL	HS CLASSROOM INSTRUCTOR	8/9/2021
STANTON	BRITTANY	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-ELEM KINDER INST	7/26/2021
STONE	KELSEY	BRECKINRIDGE ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	8/9/2021
TAYLOR	MAGGIE	YATES ELEMENTARY	ELEM ESL INSTRUCTOR	8/9/2021
WOMBLES	TERESA	BRECKINRIDGE ELEMENTARY	MEDIA LIBRARIAN	7/27/2021

b. Transfer in Assignment of Certified/Salaried Classified Personnel - This is to report the transfer in assignment of the following certified/salaried classified personnel:

Name		From	To	Effective Date
AL-SUUD	NATASHA	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPECIALIST	TITLE I/DW RESOURCE INSTRUCTOR-11 MO	7/1/2021
BARTON	SYDNEY	PICADOME ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	PICADOME ELEMENTARY/GIFTED & TALENTED INSTRUCTOR	7/1/2021
BECKHAM	ALENA	CARDINAL VALLEY ELEMENTARY/ELEM PRIMARY INSTRUCTOR	DIXIE MAGNET ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
BIECKERT	BETH	ARLINGTON ELEMENTARY/INTEVENTION INSTRUCTOR	SQUIRES ELEMENTARY/PRMARY INSTRUCTOR	7/1/2021
BOLINGER	TRACEY	LAFAYETTE HIGH SCHOOL/HS SOCIAL STUDIES INSTRUCTOR	FREDERICK DOUGLASS HIGH SCHOOL/HS SOCIAL STUDIES INSTRUCTOR	7/1/2021
BOTTS	KAREN	NORTHERN ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	GLENDOVER ELEMENTARY/ELEM READING INSTRUCTOR	7/1/2021
BROWN	NICOLE	JESSIE M CLARK MIDDLE/MID SCIENCE INSTRUCTOR	VIRTUAL LEARNING ACADEMY/MID SCIENCE INSTRUCTOR	7/1/2021
BUFORD-KELLY	LEON	LEESTOWN MIDDLE/ADMINISTRATIVE DEAN	LEESTOWN MIDDLE/INTERIM SCHOOL ASSOCIATE PRINCIPAL	7/1/2021
BURCH	JAMIE	VIRTUAL LEARNING ACADEMY/INTERIM PROGRAM DIRECTOR	VIRTUAL LEARNING ACADEMY/PROGRAM DIRECTOR	7/1/2021
CANTER	COURTNEY	LEXINGTON TRAD MAGNET MIDDLE/EXC CHILD LEARNING & BEHAVIOR	HENRY CLAY HIGH SCHOOL/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
CANTRELL	HANNAH	BRYAN STATION TRADL MIDDLE/MID SCIENCE INSTRUCTOR	GARRETT MORGAN ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
CASTRO	CECILIA	BOOKER T WASHINGTON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	BOOKER T WASHINGTON ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
CHANG	WEI-LIN	TATES CREEK HIGH/HS CHINESE INSTRUCTOR	WINBURN MIDDLE/MID INTERVENTION INSTRUCTOR	7/1/2021
CHASTAIN	TAYLOR	SANDERSVILLE ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	SANDERSVILLE ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
COLEMAN	KIAUNA	CLAYS MILL ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	VIRTUAL LEARNING ACADEMY/ELEM PRIMARY INSTRUCTOR	7/1/2021
CORMAN	ALLYSON	NORTHERN ELEMENTARY/ELEM PRIMARY INSTRUCTOR	STONEWALL ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	7/1/2021
CRANCE	LAURA	BOOKER T WASHINGTON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	CARTER G WOODSON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021

CROUCH	MEGAN	YATES ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	CARDINAL VALLEY ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
ELLINGSWORTH	MARY	BEAUMONT MIDDLE SCHOOL/MID LANGUAGE ARTS INSTRUCTOR	BEAUMONT MIDDLE SCHOOL/MEDIA LIBRARIAN	7/1/2021
ESTES	CRYSTAL	WINBURN MIDDLE/MID INTERVENTION INSTRUCTOR	LEXINGTON TRAD MAGNET MIDDLE/MID MATH INSTRUCTOR	7/1/2021
FIELDS	SHAYANA	COVENTRY OAK ELEMENTARY/ELEM PRIMARY INSTRUCTOR	JULIUS MARKS ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
FLORES	CHRISTOPHER	STEAM ACADEMY/ADMINISTRATIVE DEAN	STEAM ACADEMY/INTERIM PROGRAM DIRECTOR	7/1/2021
FRANKS	TAMMIE	HARRISON ELEMENTARY/SCHOOL PRINCIPAL	SCH IMPROVEMENT & INNOVATION/INTERIM SCHOOL LEADERSHIP SUPPT SPEC	7/1/2021
GATSOS	CYNTHIA	SOUTHERN MIDDLE/MID BUSINESS/ COMPUTER	WINBURN MIDDLE/MID BUSINESS/COMPUTER	7/1/2021
GENTRY	JERRICAS	BOOKER T WASHINGTON ELEMENTARY/GIFTED & TALENTED INSTRUCTOR	BOOKER T WASHINGTON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
GIGER	JAIME	LEXINGTON TRAD MAGNET MIDDLE/MID ART INSTRUCTOR	LAFAYETTE HIGH SCHOOL/HS ART INSTRUCTOR	7/1/2021
GILLISPIE	KAYLA	COVENTRY OAK ELEMENTARY/SUBSTITUTE TEACHER	BRECKINRIDGE ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
GLENN	EMILY	MEADOWTHORPE ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	BRECKINRIDGE ELEMENTARY/ELEM CURRICULUM INSTRUCTOR	7/1/2021
GREEN	ALLISON	YATES ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	GARRETT MORGAN ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
GREER	NICHOLE	JESSIE M CLARK MIDDLE/MID LANGUAGE ARTS INSTRUCTOR	CRAWFORD MIDDLE SCHOOL/MEDIA LIBRARIAN	7/1/2021
HAIRSTON	VALERIE	WINBURN MIDDLE/MID MATH INSTRUCTOR	CHIEFACADOFF/CURR/INSTR/SCHOOL BASED INSTR SPECIALIST	7/1/2021
HARMON	ADRIENNE	MARY TODD ELEMENTARY/ELEM PRIMARY INSTRUCTOR	LANSDOWNE ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
HAYES	MEREDITH	TATES CREEK ELEMENTARY/ELEM PRIMARY INSTRUCTOR	PICADOME ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
HEISE	SHERRI	CURR AND ASSESSMENT/INTERIM DIR CURR INSTR & ASSESSMENT	CURR AND ASSESSMENT/DIR OF TEACHING AND LEARNING	7/1/2021
HERCEG	AMANDA	FREDERICK DOUGLASS HIGH SCHOOL/HS BAND INSTRUCTOR	BEAUMONT MIDDLE SCHOOL/MID SCHOOL BAND INSTRUCTOR	7/1/2021
HEWITT	HALLE	DIXIE MAGNET ELEMENTARY/ELEM PRIMARY INSTRUCTOR	DEEP SPRINGS ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021

HOEHLER	NATALIE	SANDERSVILLE ELEMENTARY/EXC CHILD MODERATE SEVERE	SPECIAL EDUCATION/DW EXCEPT CHILD RESOURCE INSTR	7/1/2021
HOPPER	SHANNON	BRECKINRIDGE ELEMENTARY/ELEM PRIMARY INSTRUCTOR	BRECKINRIDGE ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
HUBBARD	ALISON	SQUIRES ELEMENTARY/PGES COACH - ADMIN	PICADOME ELEMENTARY/INTERIM SCHOOL PRINCIPAL	7/1/2021
HUTCHISON	JENNIFER	PICADOME ELEMENTARY/SCHOOL PRINCIPAL	SCH IMPROVEMENT & INNOVATION/INTERIM CHIEF OF SCHOOLS	7/19/2021
JACKSON	JAMILA	YATES ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	BOOKER T WASHINGTON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
KARR	GEORGIA	COVENTRY OAK ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	STONEWALL ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	7/1/2021
KERR	KELLY	BRECKINRIDGE ELEMENTARY/INTERVENTION/ SP ED PARA	BRECKINRIDGE ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	7/1/2021
KING	SHERIL	LEXINGTON TRAD MAGNET MIDDLE/MEDIA LIBRARIAN	BOOKER T WASHINGTON ELEMENTARY/MEDIA LIBRARIAN	7/1/2021
KINNEY JOHNSON	CLAIRE	BEAUMONT MIDDLE SCHOOL/MID SCIENCE INSTRUCTOR	PICADOME ELEMENTARY/ELEM SCIENCE INSTRUCTOR	7/1/2021
KISSNER	MONICA	FREDERICK DOUGLASS HIGH SCHOOL/HS ENGLISH INSTRUCTOR	ATHENS CHILESBURG ELEM/GIFTED & TALENTED INSTRUCTOR	7/1/2021
LATHRAM	KRISTIE	LANSDOWNE ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	GLENDOVER ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
LEAHY	JENNIFER	JULIUS MARKS ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	BOOKER T WASHINGTON ELEMENTARY/GIFTED & TALENTED INSTRUCTOR	7/1/2021
LEWIS	INDIA	COVENTRY OAK ELEMENTARY/ELEM PRIMARY INSTRUCTOR	JULIUS MARKS ELEMENTARY/ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
LITTLE	CALLIE	ROSA PARKS ELEMENTARY/ELEM PRIMARY INSTRUCTOR	STONEWALL ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	7/1/2021
LUCAS	JON	MILLCREEK ELEMENTARY/MILLCREEK ELEM	FREDERICK DOUGLASS HIGH SCHOOL/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
LYONS	MYLIKA	COVENTRY OAK ELEMENTARY/SP ED PARA	COVENTRY OAK ELEMENTARY/ELEM PRIMARY INSTRUCTOR	8/9/2021
MARTHA	BRANDI	LANSDOWNE ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	LANSDOWNE ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
MARTIN	BILLIE	CURRICULUM AND ASSESSMENT/DIR CURR INSTR & ASSESSMENT	WINBURN MIDDLE/SCHOOL ASSOCIATE PRINCIPAL	7/1/2021

MASON	DHAHRAN	EDYTHE J HAYES MIDDLE SCHOOL/MID SCIENCE INSTRUCTOR	CARTER G WOODSON ACADEMY/MID SCIENCE INSTRUCTOR	7/1/2021
MCCOWN	JULIE	DISTINGUISHED EDUCATORS/MEMORANDUM OF AGREEMENT	BRYAN STATION TRADL MIDDLE/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
MCDANIEL	MELISSA	DEEP SPRINGS ELEMENTARY/PGES COACH - ADMIN	HARRISON ELEMENTARY/INTERIM SCHOOL PRINCIPAL	7/1/2021
MCLAUGHLIN	COURTNEY	HARRISON ELEMENTARY/PROM ACAD-ELEM PRIMARY INSTR	NORTHERN ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
MCSPADDEN	ALYSSA	CLAYS MILL ELEMENTARY/ELEM CURRICULUM INSTRUCTOR	CURRICULUM AND ASSESSMENT/INSTRUCTIONAL INNOVATION SPEC	7/1/2021
MEEKINS	LATONYA	LEESTOWN MIDDLE/SCHOOL ASSOCIATE PRINCIPAL	SCH IMPROVEMENT & INNOVATION/SCHOOL PRINCIPAL-INTERIM	7/1/2021
MENKE	JESSICA	LEXINGTON TRAD MAGNET MIDDLE/MID SCIENCE INSTRUCTOR	EDYTHE J HAYES MIDDLE SCHOOL/MID MATH INSTRUCTOR	7/1/2021
MILLS	MARY	CARDINAL VALLEY ELEMENTARY/ELEM PRIMARY INSTRUCTOR	YATES ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	7/1/2021
MIRANDA	ERICA	BOOKER T WASHINGTON ELEMENTARY/SCHOOL OFFICE ASSISTANT	BOOKER T WASHINGTON ELEMENTARY/ELEM INTERVENTION INSTRUCTOR	8/9/2021
MORONES	MONTELL	TATES CREEK ELEMENTARY/SAFE PARAEDUCATOR	TATES CREEK ELEMENTARY/SCHOOL SOCIAL WORKER	8/2/2021
NORTON	GRACE	PICADOME ELEMENTARY/ELEM PRIMARY INSTRUCTOR	PICADOME ELEMENTARY/ELEM LITERACY INSTRUCTOR	7/1/2021
OWENS	PAIGE	BEAUMONT MIDDLE SCHOOL/EXC CHILD MODERATE SEVERE	WINBURN MIDDLE/EXC CHILD MODERATE SEVERE	7/1/2021
PAYNE	MAGGIE	LEXINGTON TRAD MAGNET MIDDLE/MID SOCIAL STUDIES INSTRUCTOR	FREDERICK DOUGLASS HIGH SCHOOL/HS CLASSROOM INSTRUCTOR	7/1/2021
PEDDICORD	TRACY	PICADOME ELEMENTARY/ELEM PRESCHOOL INSTR	NORTHERN ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
PERKINS	BRIAN	ARLINGTON ELEMENTARY/SP ED PARA	ARLINGTON ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	8/9/2021
PORTMAN	PAGE	TATES CREEK HIGH/HS PHYSICAL EDUCATION	TATES CREEK HIGH/HS CLASSROOM INSTRUCTOR	7/1/2021
QUIRE	AMY	LEESTOWN MIDDLE/ACHIEVEMENT & COMPLIANCE COACH	EDYTHE J HAYES MIDDLE SCHOOL/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
RAKES	MELISSA	TATES CREEK ELEMENTARY/EXC CHILD MODERATE SEVERE	SANDERSVILLE ELEMENTARY/EXC CHILD MODERATE SEVERE	7/1/2021
RICE	MARY	BRENDA COWAN ELEMENTARY/ELEM PRIMARY INSTRUCTOR	CASSIDY ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021

RICHARDSON	KIMBERLY	BOOKER T WASHINGTON ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	NORTHERN ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
ROGERS	DAWN	BRYAN STATION HIGH/HS BUSINESS INSTRUCTOR	TATES CREEK HIGH/HS BUSINESS INSTRUCTOR	7/1/2021
SCHROEDER	ALEXANDRA	BRECKINRIDGE ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	LANSDOWNE ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	7/1/2021
SHEARER	JOY	ARLINGTON ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	ARLINGTON ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
SMITH	AMY	SPECIAL EDUCATION/DW SPD RESOURCE	LEXINGTON TRAD MAGNET MIDDLE/EXC CHILD MODERATE SEVERE	7/1/2021
SMITH	KRISTEN	MILLCREEK ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	BRENDA COWAN ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
SMITH	TIFFANY	BRECKINRIDGE ELEMENTARY/INTERVENTION/ SP ED PARA	BRECKINRIDGE ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
STACY	VICTORIA	GARRETT MORGAN ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	EDYTHE J HAYES MIDDLE SCHOOL/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
STINSON	SHANNON	LITERACY ASSESSMENT/INTERIM ASSOC DIR-ASSESSMENT LITERACY	LITERACY ASSESSMENT/ASSOC DIR-ASSESSMENT LITERACY	7/1/2021
TARRENCE	JORDAN	HENRY CLAY HIGH SCHOOL/HS SAFE INSTRUCTOR	HENRY CLAY HIGH SCHOOL/COUNSELOR - MIDDLE/HIGH	7/1/2021
TIBBS	GEORGE	FREDERICK DOUGLASS HIGH SCHOOL/PAUL LAURENCE DUNBAR HIGH	PAUL LAURENCE DUNBAR HIGH/EXC CHILD LEARNING & BEHAVIOR	7/1/2021
TIMONEY	LYNDSEY	HENRY CLAY HIGH/COUNSELOR MIDDLE/HIGH	EASTSIDE CENTER FOR APPLD TECH/COUNSELOR - MIDDLE/HIGH	7/1/2021
VALENTINO	STEPHANIE	CASSIDY ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	YATES ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021
VANDERHORST	BENJAMIN	GARDEN SPRINGS ELEMENTARY/PGES COACH - ADMIN	GLENDOVER ELEMENTARY/SCHOOL PRINCIPAL	7/1/2021
VANLEER	KENYA	CARTER G WOODSON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	BOOKER T WASHINGTON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
VANLEER	KENYA	CURRICULUM AND ASSESSMENT/INSTRUCTIONAL INNOVATION SPEC	CARTER G WOODSON ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
VANNATTER	CATHERINE	LOCUST TRACE TECH CENTER/ADMINISTRATIVE DEAN	LOCUST TRACE TECH CENTER/LOCAL VOC SCHOOL PRINCIPAL	7/1/2021
VIERA	JOHN	LEESTOWN MIDDLE/MID SOCIAL STUDIES INSTRUCTOR	LEXINGTON TRAD MAGNET MIDDLE/GUIDANCE SPEC- HS/MS COUNSELOR	7/1/2021

WATTS	ASHLEY	COVENTRY OAK ELEMENTARY/EXC CHILD LEARNING & BEHAVIOR	YATES ELEMENTARY/ACHIEVEMENT & COMPLIANCE COACH	7/1/2021
WITT	KRISTEN	MILLCREEK ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	RISE STEM ACADEMY FOR GIRLS/ELEM TECHNOLOGY INSTRUCTOR	7/1/2021
WORRELL	MEGAN	YATES ELEMENTARY/ELEM INTERMEDIATE INSTRUCTOR	BRENDA COWAN ELEMENTARY/ELEM PRIMARY INSTRUCTOR	7/1/2021
YONTS	RACHEL	COVENTRY OAK ELEMENTARY/ELEM PRIMARY INSTRUCTOR	DEEP SPRINGS ELEMENTARY/ELEM ESL INSTRUCTOR	7/1/2021

c. Resignation of Certified/Salaried Classified Personnel – This is to report the resignation of the following certified/salaried classified personnel:

Name		Location	Assignment	Effective Date
APATANG	MARITA	HARRISON ELEMENTARY	PROM ACAD-ELEM GEN/VOC MUSIC	6/30/2021
BUGG	ANTHONY	CARTER G WOODSON ACADEMY	HS MATH INSTRUCTOR	6/30/2021
DECKER	ZURISADAY	EARLY START	ELEM PRESCHOOL INSTR	6/30/2021
DEMOTT	ANNE	LOCUST TRACE TECHNICAL CENTER	LOCAL VOC SCHOOL PRINCIPAL	6/30/2021
DERRICKSON	KELLIE	LANSDOWNE ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2021
DIAZ	MELISSA	SPECIAL EDUCATION	BOARD CERT BEHAVIOR ANALYST	6/30/2021
HADLEY	JASON	WILLIAM WELLS BROWN ELEMENTARY	PROM ACAD-EXC CHILD LBD	6/30/2021
HALL	BRIAN	BRYAN STATION HIGH	HS INTERVENTION INSTRUCTOR	6/30/2021
HANELINE	EMILY	EDYTHE J HAYES MIDDLE SCHOOL	SCHOOL ASSOCIATE PRINCIPAL	7/26/2021
HILANDER	KYLIE	ASHLAND ELEMENTARY	ELEM PHYSICAL EDUC INSTRUCTOR	6/30/2021
LAYNE	LOGAN	LOCUST TRACE TECHNICAL CENTER	HS AGRICULTURE INSTRUCTOR	6/30/2021
LEE	KYLE	STEAM ACADEMY	ADMINISTRATIVE DEAN	6/30/2021
LOVELL	JOHNETTA	NORTHERN ELEMENTARY	ACHIEVEMENT & COMPLIANCE COACH	6/30/2021
LUHMAN	CHAD	LEXINGTON TRAD MAGNET MIDDLE	SCHOOL ASSOCIATE PRINCIPAL	6/30/2021
MIMS	COURTNEY	SANDERSVILLE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	6/30/2021
OLDROYD	KRISTIN	CASSIDY ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2021
OWENS	EMILY	SOUTHERN ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2021
RAMSEY	LISA	TATES CREEK MIDDLE	MID ESL INSTRUCTOR	6/30/2021
ROGERS	JESSICA	JULIUS MARKS ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	6/30/2021
SANCHEZ	TRACEY	SOUTHERN ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	6/30/2021
SERVER	ELIZABETH	SANDERSVILLE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	6/30/2021
SULLIVAN-STAPLES	COURTNEY	LIBERTY ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	6/30/2021
ZINCK	MELISSA	STONEWALL ELEMENTARY	EXC CHILD MODERATE SEVERE	6/30/2021

d. Rescission of Non-Renewal of Certified/Classified Salaried Personnel – This is to report the rescission of non-renewal of the following certified/classified salaried personnel:

Name		Location	Assignment	Effective Date
BANE	ANNA	CARTER G WOODSON ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
BANKS	LINDSEY	WELLINGTON ELEMENTARY	MEDIA LIBRARIAN	7/1/2021
BARRIER	ELIZABETH	WINBURN MIDDLE	MID SAFE INSTRUCTOR	7/1/2021
DUFFY	LAURA	BRYAN STATION TRADL MIDDLE	MID READING INSTRUCTOR	7/1/2021
DURBIN	STEPHANIE	BRYAN STATION TRADL MIDDLE	MID SOCIAL STUDIES INSTRUCTOR	7/1/2021
ELLIS	BLAKE	BRYAN STATION TRADL MIDDLE	MID SCIENCE INSTRUCTOR	7/1/2021
FARHADIAN	ALEXANDRA	COVENTRY OAK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
GORDON	TEKITA	BOOKER T WASHINGTON ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
GULLETT	SARAH	RISE STEM ACADEMY FOR GIRLS	RISE ELEM ESL INSTRUCTOR	7/1/2021
HISLE	EMILY	RUSSELL CAVE ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
HILLEBRAND	MADELINE	GARRETT MORGAN ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	7/1/2021
HORTON	LA KENDRA	HARRISON ELEMENTARY	PROM ACAD-ELEM PRIMARY INSTR	7/1/2021
JACKSON	SIERRA	TATES CREEK ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
JUSTICE	ANGELA	STONEWALL ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	7/1/2021
LIPRANDO	JESSICA	WELLINGTON ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	7/1/2021
LOSTOTTER	JULIE	CARDINAL VALLEY ELEMENTARY	ELEM CLASSROOM INSTRUCTOR	7/1/2021
NIEHAUS	REMINGTON	JULIUS MARKS ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
NOLT	DEVON	COVENTRY OAK ELEMENTARY	ELEM KINDERGARTEN INSTRUCTOR	7/1/2021
PATEL	SHILPA	ASHLAND ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	7/1/2021
POE	JEFFREY	FREDERICK DOUGLASS HIGH SCHOOL	0.6 HS CLASSROOM INSTR/0.4 INSTR PARAEDUCATOR	7/1/2021
POLLOM	SARABETH	ATHENS CHILESBURG ELEM	ELEM INTERMEDIATE INSTRUCTOR	7/1/2021
PRAETER	ALEXANDRA	MARY TODD ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
RISTER	VALERIE	EDYTHE J HAYES MIDDLE SCHOOL	MID BUSINESS/COMPUTER	7/1/2021
ROBINSON	DEWANA	BRYAN STATION TRADL MIDDLE	MID MATH INSTRUCTOR	7/1/2021
SANDERS	DIONDRAY	LANSDOWNE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
SEGEBARTH	KRISTEN	BOOKER T WASHINGTON ELEMENTARY	ELEM INTERVENTION INSTRUCTOR	7/1/2021
SMITH	TIFFANY	BRECKINRIDGE ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/1/2021
TALBERT	AMANDA	BOOKER T WASHINGTON ELEMENTARY	EXC CHILD LEARNING & BEHAVIOR	7/1/2021
VALDES DEL CASTILLO	LILIANA	BRYAN STATION HIGH	HS ENGLISH INSTRUCTOR	7/1/2021
VERDUGO PEDRERO	SEBASTIAN	NORTHERN ELEMENTARY	ELEM INTERMEDIATE INSTRUCTOR	7/1/2021

WADKINS JR	ANTUAN	CARTER G WOODSON ACADEMY	MID LANGUAGE ARTS INSTRUCTOR		7/1/2021

e. Retirement of Certified/Salaried Classified Personnel – This is to report the retirement of the following certified/salaried classified personnel:

Name		Location	Assignment	Effective Date
CARLTON	DIANE	CARDINAL VALLEY ELEMENTARY	ELEM PRIMARY INSTRUCTOR	7/31/2021

f. Employment of Adjunct Instructor – In accordance with KRS 161.046 and KRS 161.048, this is to report that the Superintendent is requesting the Education Professional Standards Board to issue an adjunct instructor certificate for the following teachers:

Name	Location	Assignment	Effective Date
Demus, Shea	Carter G. Woodson Academy	JAG	8/9/2021

2. HOURLY CLASSIFIED PERSONNEL

a. Employment of Classified Hourly Personnel - This is to report the employment of the following classified hourly personnel:

Name		Location	Assignment	Effective Date
BRADEN	BERONICA	ROSA PARKS ELEMENTARY	CUSTODIAN	6/16/2021
BRUNER	MICHAEL	MARTIN LUTHER KING ACADEMY	INSTRUCTIONAL PARAEDUCATOR	6/7/2021
EL-AMIN	OLUWATOYIN	HENRY CLAY HIGH SCHOOL	SCHOOL OFFICE ASSISTANT	6/1/2021
FRAZIER	JAHANNA	WW BROWN FOOD SERVICE	FOOD SERVICE ASSISTANT II	6/21/2021
GUILFORD	RENEE	HENRY CLAY HIGH SCHOOL	SCHOOL OFFICE ASSISTANT	6/1/2021
JONES	ANN	TATES CREEK ELEMENTARY	EARLY START PARAEDUCATOR	6/21/2021
MARSHALL	DESIREE	CARTER G WOODSON ELEMENTARY	SCHOOL ADMIN ASST II - ELEM	6/4/2021
PARKER	CHRISTINA	SOUTHERN MIDDLE	CUSTODIAN	6/21/2021
PITTS	CALEB	MORTON MIDDLE	CUSTODIAN	6/9/2021

b. Transfer in Assignment of Classified Hourly Personnel - This is to report the transfer in assignment of the following classified hourly personnel:

Name		From	To	Effective Date
BLACKMER	RUSSELL	PHYSICAL PLANT OPERATIONS/IAKSS CUSTODIAN	CENTRAL STORES/WAREHOUSE/WAREHOUSE WORKER II	6/14/2021
BROCK	MARK	HARRISON ELEMENTARY/LEAD CUSTODIAL SERVICE WORKER	PHYSICAL PLANT OPERATIONS/GROUNDS WORKER I	4/26/2021

COLLADO FUENTES	EDUARDO	HENRY CLAY HIGH SCHOOL/CUSTODIAN	LIBERTY ELEMENTARY/CUSTODIAN	6/7/2021
COOPER	RANDALL	BUS GARAGE/BUS MONITOR	BUS GARAGE/BUS DRIVER	5/10/2021
DEARING	STEPHANIE	TATES CREEK MIDDLE/LEAD CUSTODIAL SERVICE WORKER	GARRETT MORGAN ELEMENTARY/LEAD CUSTODIAL SERVICE WORKER	5/13/2021
GONZALEZ	EDMUNDO	LIBERTY ELEMENTARY/LEAD CUSTODIAL SERVICE WORKER	PHYSICAL PLANT OPERATIONS/UTILITY WORKER I	6/7/2021
GREEN	BUFORD	BUS GARAGE/BUS MONITOR	BUS GARAGE/BUS DRIVER	4/19/2021
HURT	LUTHER	LIBERTY ELEMENTARY/CUSTODIAN	LIBERTY ELEMENTARY/LEAD CUSTODIAL SERVICE WORKER	6/2/2021
MEFFORD	ALONZO	LIBERTY ELEMENTARY/CUSTODIAN	HARRISON ELEMENTARY/LEAD CUSTODIAL SERVICE WORKER	6/1/2021
MURPHY	JOHNATHAN	TATES CREEK MIDDLE/CUSTODIAN	TATES CREEK MIDDLE/LEAD CUSTODIAL SERVICE WORKER	6/1/2021
SHEPARD	SAVANAH	MEADOWTHORPE ELEMENTARY/PART-TIME CUSTODIAN	COVENTRY OAK ELEMENTARY/CUSTODIAN	5/10/2021
WILLIAMS	KEENEN	PHYSICAL PLANT OPERATIONS/CUSTODIAN	GARRETT MORGAN ELEMENTARY/CUSTODIAN	6/7/2021

c. Resignation of Classified Hourly Personnel - This is to report the resignation of the following classified hourly personnel:

Name		Location	Assignment	Effective Date
ANDERSEN	ERIC	LANSDOWNE ELEMENTARY	SP ED PARA	6/30/2021
BARNETT	MICHELLE	CRAWFORD MIDDLE SCHOOL	SP ED PARA	6/30/2021
CONNER	SARAH	GARDEN SPRINGS ELEMENTARY	SP ED PARA	6/21/2021
FARMER	CHRISTINA	YATES ELEMENTARY	SP ED PARA	6/21/2021
GILL	KIMBERLY	BUS GARAGE	BUS MONITOR	6/18/2021
HENSLEY	AMBER	FREDERICK DOUGLASS HIGH SCHOOL	SP ED PARA	6/30/2021
LUTHER	BRIANNA	MILLCREEK ELEMENTARY	SP ED PARA	6/30/2021
MCCULLOUGH	JAMES	BUS GARAGE	VEHICLE MECHANIC I	5/28/2021
PELOQUIN	DANIEL	BUS GARAGE	BUS DRIVER	6/30/2021
SCHELL	TIMOTHY	TECHNOLOGY	MICROCOMPUTER SPECIALIST	6/30/2021

d. Retirement of Classified Hourly Personnel – This is to report the retirement of the following classified hourly personnel:

Name		Location	Assignment	Effective Date
BOBBITT	MICHELE	NORTHERN ELEMENTARY	KINDERGARTEN PARAEDUCATOR	8/31/2021
CAMPBELL	STEPHEN	LAW ENFORCEMENT	LAW ENFORCEMENT OFFICER	8/31/2021
CARROLL	BETTY	FINANCIAL SERVICES	TAX AUDITING SPECIALIST	7/31/2021
LAMBERT	CHRISTINA	BEAUMONT MIDDLE SCHL FOOD SERV	FOOD SERVICE ASSISTANT I	10/31/2021
LEAVELL	DELILAH	BUS GARAGE	BUS MONITOR	8/31/2021
MAY	ROBERT	DEEP SPRINGS ELEMENTARY	LEAD CUSTODIAL SERVICE WORKER	7/31/2021
PERKINS	JANICE	BUS GARAGE	BUS MONITOR	8/31/2021
TAYLOR	ROBERT	GLENDOVER ELEMENTARY	LEAD CUSTODIAL SERVICE WORKER	10/31/2021

3. SUBSTITUTE PERSONNEL

a. Employment of Classified Hourly Substitutes - This is to report the employment of the following classified hourly substitutes:

Name		Assignment	Effective Date
ALHAMDANI	SAREM	SUB PARAEDUCATOR	7/22/2021
BARNETT	TAMMY	SUB FOOD SERVICE	7/14/2021
BRADLEY	HARRY	SUB FOOD SERVICE	7/1/2021
DURHAM	ARVAL	SUB BUS DRIVER	6/28/2021
GALLIEN	GEORGE	SUB BUS MONITOR	6/28/2021
HAMILTON	JENNIFER	SUB BUS MONITOR	6/28/2021
JONE	MICHAEL	SUB BUS DRIVER	7/6/2021
JONES	EARLINE	SUB FOOD SERVICE	7/14/2021
KLEVEN	ROBIN	SUB BUS MONITOR	6/28/2021
LAVIZZIO	DAMIAN	SUB BUS DRIVER	6/28/2021
LEWIS	ALYSSA	SUB BUS MONITOR	7/6/2021
LOPEZ	ARSENIA	SUB FOOD SERVICE	7/1/2021
MORMAN	JAMIEKA	SUB FOOD SERVICE	7/14/2021
RAMIREZ	AMANDA	SUB BUS MONITOR	7/6/2021
ROBINSON	BEVERLY	SUB FOOD SERVICE	7/1/2021
ROGERS	RICHARD	SUB BUS MONITOR	7/6/2021

b. Employment of Emergency Certified Substitute Teacher – In accordance with 16 KAR 2:030, this is to report that the Superintendent is requesting the Education Professional Standards Board to issue one-year Provisional Certificates for Emergency Substitute Teaching as indicated for the following teachers:

Name		Assignment	Effective Date
CARROLL	MAKENZIE	EMERGENCY SUBSTITUTE	7/4/2021
ENGLE	DESTINI	EMERGENCY SUBSTITUTE	7/7/2021
HOLLAR	AVERY	EMERGENCY SUBSTITUTE	7/8/2021
HOWLETT	LYDIA	EMERGENCY SUBSTITUTE	7/7/2021
MULLINS	KAILEE	EMERGENCY SUBSTITUTE	7/4/2021
PRICE	MARGARET	EMERGENCY SUBSTITUTE	7/7/2021
RAMIREZ	MATTHEW	EMERGENCY SUBSTITUTE	7/7/2021
WILSON	FELIX	EMERGENCY SUBSTITUTE	7/14/2021

c. Employment of Certified Substitutes – This is to report the employment of the following certified substitutes:

Name		Assignment	Effective Date
BELL	JENNIFER	SUBSTITUTE ADMINISTRATOR	7/15/2021
GRIFFIN	ANN	SUBSTITUTE TEACHER	7/15/2021
HARGROVE	SARAH	SUBSTITUTE TEACHER	7/8/2021

FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular **DATE: 8/16/2021**

TOPIC: School Activity Funds Report

PREPARED BY: Rodney Jackson

Recommended Action on: 8/23/2021
Informational Item

Superintendent Prior Approval: No

Recommendation/Motion: N/A

Background/Rationale: School Activity Reports for the period ending June 30, 2021 and the Year End Annual Report for 2020-2021 school year. The report details each school's activity fund expenses and receipts for the month and year ending previously noted.

Policy: 01:11 (General Powers and Duties of the Board)

Fiscal Impact: N/A

Attachments(s): School Activity Funds Report

SCHOOL ACTIVITY FUNDS REPORT FOR JUNE 2021

SCHOOLS	June 2021	RECEIPTS	EXPENSES	END BAL
ELEMENTARY				
Arlington	$ 18,895.56	$ 1.56	$ -	$ 18,897.12
Ashland	$ 23,460.28	$ 191.70	$ 7,675.45	$ 15,976.53
Athens-Chilesburg	$ 93,269.55	$ 67.84	$ -	$ 93,337.39
BTW Elementary	$ 7,209.80	$ 0.61	$ -	$ 7,210.41
Breckinridge	$ 16,720.87	$ 1.37	$ -	$ 16,722.24
Brenda Cowan Elem	$ 55,179.68	$ 1,333.04	$ 225.00	$ 56,287.72
Cardinal Valley	$ 39,403.81	$ 2,994.87	$ 200.00	$ 42,198.68
Cassidy	$ 42,470.25	$ 3.50	$ 99.00	$ 42,374.75
Clays Mill	$ 62,069.81	$ 2,283.28	$ 11,216.89	$ 53,136.20
Coventry Oak	$ 34,951.29	$ 1,702.95	$ -	$ 36,654.24
Deep Springs	$ 9,339.69	$ 0.87	$ 1,289.00	$ 8,051.56
Dixie Magnet	$ 18,925.53	$ 216.89	$ 1,340.00	$ 17,802.42
Garden Springs	$ 71,195.43	$ 166.11	$ 40,049.00	$ 31,312.54
Garrett Morgan	$ 67,042.19	$ 55.47	$ 973.92	$ 66,123.74
Glendover	$ 28,469.76	$ 102.33	$ 428.00	$ 28,144.09
Harrison	$ 14,946.38	$ 1.27	$ 300.20	$ 14,647.45
James Lane Allen	$ 26,842.25	$ 414.44	$ -	$ 27,256.69
Julius Marks	$ 51,071.95	$ 1,854.23	$ -	$ 52,926.18
Lansdowne	$ 35,350.65	$ 2,333.90	$ 10,318.00	$ 27,366.55
Liberty	$ 60,555.90	$ 997.71	$ 13,737.33	$ 47,816.28
Mary Todd	$ 11,278.57	$ 130.60	$ -	$ 11,409.17
Maxwell	$ 33,987.13	$ 2.83	$ 754.80	$ 33,235.16
Meadowthorpe	$ 28,800.98	$ 102.37	$ 150.00	$ 28,753.35
Academy for Leadership @ Millcreek	$ 11,700.22	$ 1,701.01	$ 2,550.06	$ 10,851.17
Northern	$ 21,009.15	$ 1.78	$ 219.99	$ 20,790.94
Picadome	$ 21,562.13	$ 851.78	$ 180.00	$ 22,233.91
Rosa Parks	$ 66,009.17	$ 1,498.45	$ 1,701.62	$ 65,806.00
Russell Cave	$ 11,348.01	$ 347.59	$ 25.38	$ 11,670.22
Sandersville	$ 32,960.37	$ 44.72	$ -	$ 33,005.09
Southern	$ 22,418.88	$ 1.84	$ -	$ 22,420.72
Squires	$ 38,718.94	$ 3.18	$ -	$ 38,722.12
Stonewall	$ 44,849.21	$ 235.93	$ 180.21	$ 44,904.93
Tates Creek	$ 14,397.07	$ 1.18	$ 62.00	$ 14,336.25
Veterans Park	$ 10,939.92	$ 0.92	$ -	$ 10,940.84
Wellington	$ 40,014.48	$ 399.43	$ 8,572.50	$ 31,841.41
William Wells Brown	$ 16,277.12	$ 1.35	$ -	$ 16,278.47
Yates	$ 24,014.87	$ 1.98	$ -	$ 24,016.85
SUB TOTAL	$ 1,227,656.85	$ 20,050.88	$ 102,248.35	$ 1,145,459.38
MIDDLE				
Beaumont	$ 100,083.04	$ 4,016.52	$ 9,227.27	$ 94,872.29
Bryan Station	$ 76,042.30	$ 1,587.22	$ 2,636.44	$ 74,993.08
Crawford	$ 71,512.53	$ 731.92	$ 669.49	$ 71,574.96
Edythe J. Hayes	$ 127,080.28	$ 9,842.98	$ 4,449.45	$ 132,473.81
Jessie Clark	$ 114,929.13	$ 2,023.64	$ 542.43	$ 116,410.34
Leestown	$ 70,698.00	$ 962.01	$ 1,673.17	$ 69,986.84
LTMS	$ 35,366.24	$ 1,086.25	$ 449.20	$ 36,003.29
Morton	$ 103,440.61	$ 1,613.82	$ 874.48	$ 104,179.95
SCAPA	$ 76,339.30	$ 1,146.35	$ 313.00	$ 77,172.65
Southern	$ 143,842.76	$ 737.69	$ 3,245.95	$ 141,334.50

Tates Creek	$ 58,521.69	$ 865.80	$ 2,194.09	$ 57,193.40
Winburn	$ 49,451.38	$ 7,346.23	$ 829.52	$ 55,968.09
SUB TOTAL	$ 1,027,307.26	$ 31,960.43	$ 27,104.49	$ 1,032,163.20
HIGH				
Bryan Station	$ 145,839.94	$ 45,731.22	$ 39,350.80	$ 152,220.36
Frederick Douglass	$ 219,009.71	$ 45,703.96	$ 26,703.98	$ 238,009.69
Henry Clay	$ 380,589.23	$ 89,374.33	$ 115,218.68	$ 354,744.88
Lafayette	$ 220,377.59	$ 107,316.05	$ 111,923.89	$ 215,769.75
P.L. Dunbar	$ 435,716.76	$ 91,943.64	$ 92,340.71	$ 435,319.69
Tates Creek	$ 197,498.97	$ 8,970.27	$ 15,202.74	$ 191,266.50
SUB TOTAL	$ 1,599,032.20	$ 389,039.47	$ 400,740.80	$ 1,587,330.87
VOCATIONAL/ALT.				
Carter G. Woodson	$ 18,225.79	$ 166.50	$ 2,657.95	$ 15,734.34
Eastside Tech Ctr.	$ 106,602.76	$ 1,974.31	$ 450.00	$ 108,127.07
Locust Trace Agriscience	$ 86,153.91	$ 940.48	$ 2,923.83	$ 84,170.56
MLK Jr. Academy	$ 392,720.30	$ 25,046.12	$ 51,062.29	$ 366,704.13
Rise STEM Academy for Girls (new)	$ 1,244.05	$ 0.05	$ -	$ 1,244.10
Southside Tech.Ctr.	$ 15,487.63	$ 772.37	$ -	$ 16,260.00
Steam Academy	$ 31,484.64	$ 373.36	$ 1,788.00	$ 30,070.00
Success Academy	$ 3,504.89	$ 100.16	$ 2,819.95	$ 785.10
The Learning Center	$ 12,142.35	$ 1.00	$ 172.00	$ 11,971.35
SUB TOTAL	$ 667,566.32	$ 29,374.35	$ 61,874.02	$ 635,066.65
GRAND TOTAL	$ 4,521,562.63	$ 470,425.13	$ 591,967.66	$ 4,400,020.10

SCHOOL ACTIVITY FUNDS REPORT FOR YEAR END 2021

SCHOOLS	June 2021 Yr End	RECEIPTS	EXPENSES	END BAL
ELEMENTARY				
Arlington	$ 18,488.78	$ 4,548.20	$ 4,139.86	$ 18,897.12
Ashland	$ 18,355.21	$ 84,987.31	$ 87,365.99	$ 15,976.53
Athens-Chilesburg	$ 113,505.06	$ 15,142.51	$ 35,310.18	$ 93,337.39
BTW Elementary	$ 10,922.59	$ 4,465.32	$ 8,177.50	$ 7,210.41
Breckinridge	$ 17,858.03	$ 74,742.22	$ 75,878.01	$ 16,722.24
Brenda Cowan Elem	$ 47,354.47	$ 25,438.33	$ 16,505.08	$ 56,287.72
Cardinal Valley	$ 38,754.35	$ 10,068.09	$ 6,623.76	$ 42,198.68
Cassidy	$ 84,576.63	$ 22,871.45	$ 65,073.33	$ 42,374.75
Clays Mill	$ 58,290.50	$ 187,080.17	$ 192,234.47	$ 53,136.20
Coventry Oak	$ 41,198.43	$ 9,536.61	$ 14,080.80	$ 36,654.24
Deep Springs (amended)	$ 10,355.00	$ 23,319.92	$ 25,623.36	$ 8,051.56
Dixie Magnet	$ 24,775.44	$ 142,280.09	$ 149,253.11	$ 17,802.42
Garden Springs	$ 33,633.86	$ 137,790.22	$ 140,111.54	$ 31,312.54
Garrett Morgan	$ 84,775.48	$ 2,175.01	$ 20,826.75	$ 66,123.74
Glendover	$ 30,883.51	$ 4,036.40	$ 6,775.82	$ 28,144.09
Harrison	$ 18,510.58	$ 16,775.03	$ 20,638.16	$ 14,647.45
James Lane Allen	$ 28,868.83	$ 1,371.84	$ 2,983.98	$ 27,256.69
Julius Marks	$ 56,834.11	$ 3,666.09	$ 7,574.02	$ 52,926.18
Lansdowne	$ 29,372.25	$ 190,591.17	$ 192,596.87	$ 27,366.55
Liberty	$ 43,577.37	$ 148,235.77	$ 143,996.86	$ 47,816.28
Mary Todd	$ 10,436.33	$ 9,304.46	$ 8,331.62	$ 11,409.17
Maxwell	$ 59,494.51	$ 3,611.38	$ 29,870.73	$ 33,235.16
Meadowthorpe	$ 35,501.53	$ 48,408.77	$ 55,156.95	$ 28,753.35
Academy for Leadership @ Millcreek	$ 12,313.88	$ 14,311.76	$ 15,774.47	$ 10,851.17
Northern	$ 24,887.32	$ 2,714.09	$ 6,810.47	$ 20,790.94
Picadome	$ 20,292.14	$ 48,047.08	$ 46,105.31	$ 22,233.91
Rosa Parks	$ 64,883.21	$ 227,379.98	$ 226,457.19	$ 65,806.00
Russell Cave	$ 12,989.09	$ 1,132.71	$ 2,451.58	$ 11,670.22
Sandersville	$ 33,919.61	$ 4,279.40	$ 5,193.92	$ 33,005.09
Southern	$ 22,897.01	$ 86,530.73	$ 87,007.02	$ 22,420.72
Squires	$ 42,301.81	$ 81,019.89	$ 84,599.58	$ 38,722.12
Stonewall	$ 49,953.10	$ 1,828.40	$ 6,876.57	$ 44,904.93
Tates Creek	$ 14,097.76	$ 19,442.45	$ 19,203.96	$ 14,336.25
Veterans Park	$ 14,382.00	$ 47,609.90	$ 51,051.06	$ 10,940.84
Wellington	$ 19,874.42	$ 206,694.80	$ 194,727.81	$ 31,841.41
William Wells Brown	$ 14,765.87	$ 7,736.76	$ 6,224.16	$ 16,278.47
Yates	$ 22,955.93	$ 4,222.78	$ 3,161.86	$ 24,016.85
SUB TOTAL	$ 1,286,836.00	$ 1,923,397.09	$ 2,064,773.71	$ 1,145,459.38
MIDDLE				
Beaumont	$ 107,059.05	$ 91,337.96	$ 103,524.72	$ 94,872.29
Bryan Station	$ 74,565.28	$ 27,161.99	$ 26,734.19	$ 74,993.08
Crawford	$ 67,032.85	$ 27,781.25	$ 23,239.14	$ 71,574.96
Edythe J. Hayes	$ 134,991.90	$ 98,180.72	$ 100,698.81	$ 132,473.81
Jessie Clark	$ 114,473.56	$ 63,265.90	$ 61,329.12	$ 116,410.34
Leestown	$ 67,294.17	$ 37,499.54	$ 34,806.87	$ 69,986.84
LTMS	$ 35,889.48	$ 16,236.84	$ 16,123.03	$ 36,003.29
Morton	$ 107,952.96	$ 49,324.11	$ 53,097.12	$ 104,179.95
SCAPA	$ 67,616.15	$ 28,869.23	$ 19,312.73	$ 77,172.65
Southern	$ 155,145.84	$ 42,834.54	$ 56,645.88	$ 141,334.50

Tates Creek	$ 74,258.78	$ 21,847.20	$ 38,912.58	$ 57,193.40
Winburn	$ 48,191.18	$ 43,664.30	$ 35,887.39	$ 55,968.09
SUB TOTAL	$ 1,054,471.20	$ 548,003.58	$ 570,311.58	$ 1,032,163.20
HIGH				
Bryan Station	$ 159,255.12	$ 261,304.53	$ 268,339.29	$ 152,220.36
Frederick Douglass	$ 139,713.29	$ 340,072.36	$ 241,775.96	$ 238,009.69
Henry Clay	$ 364,445.10	$ 507,800.08	$ 517,500.30	$ 354,744.88
Lafayette	$ 190,993.89	$ 485,426.95	$ 460,651.09	$ 215,769.75
P.L. Dunbar	$ 444,493.16	$ 456,005.30	$ 465,178.77	$ 435,319.69
Tates Creek	$ 199,406.64	$ 210,883.60	$ 219,023.74	$ 191,266.50
SUB TOTAL	$ 1,498,307.20	$ 2,261,492.82	$ 2,172,469.15	$ 1,587,330.87
VOCATIONAL/ALT.				
Carter G. Woodson	$ 15,397.05	$ 8,153.09	$ 7,815.80	$ 15,734.34
Eastside Tech Ctr.	$ 94,032.66	$ 16,619.79	$ 2,525.38	$ 108,127.07
Locust Trace Agriscience	$ 54,714.77	$ 68,161.41	$ 38,705.62	$ 84,170.56
MLK Jr. Academy	$ 311,770.28	$ 170,327.79	$ 115,393.94	$ 366,704.13
Rise STEM Acaemy for Girls (new)	$ -	$ 1,427.58	$ 183.48	$ 1,244.10
Southside Tech.Ctr.	$ 16,652.69	$ 2,452.80	$ 2,845.49	$ 16,260.00
Steam Academy	$ 28,425.10	$ 13,771.37	$ 12,126.47	$ 30,070.00
Success Academy	$ 1,168.57	$ 2,733.34	$ 3,116.81	$ 785.10
The Learning Center	$ 12,334.97	$ 1,693.08	$ 2,056.70	$ 11,971.35
SUB TOTAL	$ 534,496.09	$ 285,340.25	$ 184,769.69	$ 635,066.65
GRAND TOTAL	$ 4,374,110.49	$ 5,018,233.74	$ 4,992,324.13	$ 4,400,020.10