# Chippewa School District

#### **Board of Education Regular Meeting**

Chippewa Jr/Sr High School Auditorium Monday, June 13, 2022 @ 6:00 PM

# **BOARD MEETING MINUTES**

# I. OPENING

- A. Call to Order :: Moment of Silence :: Pledge of Allegiance
- B. Present: Mr. DeAngelis, Mrs. Fenn, Mr. Golub, Mr. Hershberger, Mr. Schafrath

# **RESOLUTION 043-22**

 C. Upon consideration to approve the minutes from the May 9, 2022 Regular Meeting. Motion to approve by Fenn and 2nd by Schafrath
 Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes
 CARRIED

# II. STUDENT RECOGNITION /STAFF RECOGNITION /INTRODUCTION OF GUESTS

A. Student Recognition
 Andrew Yeager – 2<sup>nd</sup> round of the National Spelling Bee in Washington D.C.
 Wayne County Art Exhibit
 Watercolor Award: Honorable Mention – Blake Nicholas and Chandler Prior-Schwartz
 Oil/Acrylic Award: 2<sup>nd</sup> Place – Addison Good
 Photography Award: 1<sup>st</sup> Place – Addison Good
 2<sup>nd</sup> Place – Meredith Wilson
 Honorable Mention – Addison Good
 Crafts Award: 1<sup>st</sup> Place – Caroline Dobbins
 Stained Glass: 1<sup>st</sup> Place – Marissa Storad

Kennedy Good placed 20<sup>th</sup> out of 200 finalists, at the State Power of the Pen tournament at Otterbein University in May.

William Browning – Gold Medal in Trap Shooting at the Jr. Olympics.

B. Needle Mover – Beth Ogg

# III. PUBLIC PARTICIPATION

1 Public Participant regarding school safety concerns

# IV. SUPERINTENDENT'S REPORT

- A. Police Chief Tester Discussion on School Safety and active shooter protocol
- B. Suspicious Emails
  - 1. We do not ask for personal information via email.
  - 2. Final Forms is the secure platform used by Chippewa Schools to ask for personal information for students that attend our schools.

### V. TREASURER'S UPDATE & AGENDA ITEMS

A. Treasurer's Comments

June is the final month of Fiscal Year 2022

At the June 29<sup>th</sup> Board Meeting, action needs to be taken on final appropriations for Fiscal Year 2022; temporary or permanent appropriations for Fiscal Year 2023; and fund to fund transfers or advances in closing out the Fiscal Year 2022.

### **RESOLUTION 044-22**

- B. Action Items
  - a) Upon consideration to approve the May 2022 financial report (copy on file at the Doylestown Public Library)
  - b) Upon consideration to approve the Administrative Salary schedules for certified and noncertified staff per exhibit A.
  - c) Upon consideration to consider the approval of the "then and now" payment for invoice/statement dated 5/31/2022 in the amount of \$14,139.04 payable to Lyden Oil Company for bus fuel – PO# 22001039
  - d) Upon consideration to approve the payment of \$46,346.54 per board approved contract to ANAZAO Community Partners (8/9/2021 Board Meeting **RESOLUTION 083-21**)

Motion to approve by Fenn and 2nd by Golub Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

#### VI. SUPERINTENDENT'S AGENDA

#### **RESOLUTION 045-22**

 a) Upon consideration to approve the hiring of Angela Deiotte with a Two-Year Contract as the Hazel Harvey principal as of August 1<sup>st</sup>, 2022 and ending July 31<sup>st</sup>, 2024 - Step 4, per administrative pay scale

Motion to approve by Fenn and 2nd by Schafrath Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

#### **RESOLUTION 046-22**

b) Upon consideration to approve the hiring of Kyle Metzger as an Intervention Specialist – Step 7, MA per teacher's salary schedule

Motion to approve by Fenn and 2nd by Golub Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

#### **RESOLUTION 047-22**

c) Upon consideration to approve the hiring of Ian Leja as an Intervention Specialist -

Step 0, MA per teacher's salary schedule

Motion to approve by Golub and 2nd by Schafrath Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

### **RESOLUTION 048-22**

d) Upon consideration to approve the hiring of Emily Ramseyer as Jr/Sr HS Math Teacher – Step 0, BS + 150 per teacher's salary schedule. (amended per June 29, 2022 Board Meeting)

Motion to approve by Fenn and 2nd by Golub Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

### **RESOLUTION 049-22**

e) Upon consideration to approve the hiring of Tiffany Schreck, RN, as Part-Time School Nurse – \$23hr as needed (25 hours per week)

Motion to approve by Fenn and 2nd by Schafrath Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

### **RESOLUTION 050-22**

 f) Upon consideration to approve the hiring of Brook Gill as Title One Tutor at Hazel Harvey – per tutor scale

Motion to approve by Golub and 2nd by Schafrath Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

# VII. SUPERINTENDENT'S CONSENT AGENDA

#### **RESOLUTION 051-22**

- A) Upon consideration to approve to purchase walk-in freezer for Hazel Harvey kitchen Cost \$28,075.00, P.O.#22001038 (paid through food service fund 006)
- B) Upon consideration to approve to purchase sink/grease trap for Hazel Harvey Kitchen Cost \$10,620.00, P.O.#22001037 (paid through food service fund 006)
- C) Upon consideration to approve the resignation of Crystal Robinson, Intervention Specialist at Chippewa Intermediate School.
- D) Upon consideration to approve to sell, scrap and/or discard appliances, fixtures and equipment per exhibit F.
- E) Upon consideration to approve the Auxiliary Service 1-year contracts for Saints Peter & Paul School for the following (funded with Auxiliary, Title and IDEA-B funds).

Stephanie Casto	Auxiliary Clerk	1hr/3 days per week	\$15.14/hour
Mary Pawlicki	Diagnostic School Nurse	13hrs per month	\$15.00/hour
Charlotte Lisle	Speech-Lang Pathologist	3hrs/day-1 day/week	\$27.58/hour
Pam Douglas	Speech-Lang Pathologist	3hrs/day-1 day/week	\$27.58/hour
Briana Whited	Intervention Specialist	8-10hrs/week Step 7 B	S \$35.04/hour

- F) Upon consideration to approve the hiring of Brenda Dumont as a Substitute Kitchen Aide.
- G) Upon consideration to approve to purchase new school bus Cost \$105,542.00 PO# 2200966 (funded by state grant of \$45,000.00 balance through PI fund- 003)
- H) Upon consideration to approve the voluntary transfer of Kathi Galehouse to Para-Professional Instructional Aid – 7.5hrs Step 2
- I) Upon consideration to approve the following supplemental contracts for the 2022-2023 school year.

Supplemental Name	Person	<u>Percent</u>
Junior Class Advisor ½	Ruth Coney	2.375%
Marching Band Director	Christopher Jones	16.00%
Assistant Band Director	Jason Raffle	3.75%
Color Guard Director	Hannah Hughes	3.50%
HS Assistant Play Director	Makenzie Thacker	4.50%
Theater Consultant Tech HS	Alexa McCleaster	\$250 *per performance
Theater Consultant Tech MS	Alexa McCleaster	\$150 *per performance
Theater Volunteer	Matthew Filo	0%
Theater Volunteer	Adrienne Jones	0%
Girls Soccer JV Coach	Beth Lewis	7.25%
Girls Soccer Assistant Coach	Mary Kay Hajek	2.75%
Girls Soccer Volunteer Asst. Coach	Joan West	0%
Girls Soccer Volunteer Asst. Coach	Emily Constanzo	0%
Boys Soccer Assistant Coach	Joe Henthorn	2.75%

Motion to approve by Fenn and 2nd by Golub

Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes CARRIED

# J) ITEMS OF DISCUSSION

- A. Board Income Tax Renewal Discussion (TD)
- B. Legislative Update
- C. Hazel Harvey Roof (KS) (Facility Committee update)

# K) NEW BUSINESS

#### **RESOLUTION 052-22**

A. Upon consideration for APPROVAL FOR RENEWAL OF SCHOOL DISTRICT INCOME TAX It is recommended that the Board of Education approve the attached resolution requesting certification of alternate tax rates (Exhibit I) for the renewal of a 5 year School District Income Tax levy due to expire on December 31, 2022.

Motion to approve by Golub and 2nd by FennRoll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yesCARRIED

#### VIII. EXECUTIVE SESSION

WHEREAS, a public board of education may hold an executive session only after a majority quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
  - 1. Appointment
  - 2. Employment
  - 3. Dismissal
  - 4. Discipline
  - 5. Promotion
  - 6. Demotion
  - 7. Compensation
  - 8. Investigation of charges/complaints (unless public hearing requested)
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment
- E. Matters to be kept confidential by federal law or rules or state statutes  $\checkmark$
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law

**NOW, THEREFORE BE IT RESOLVED,** that the Chippewa Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on **Item E** as listed above.

# TIME 7:08 P.M.

Motion to approve by Fenn and 2nd by Schafrath Roll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yes **CARRIED** 

# RECONVENED AT 7:45 P.M.

# VIII. ADJOURNMENT

Motion to adjourn at 7:46 P.M. by Fenn and 2<sup>nd</sup> by HershbergerRoll Call: DeAngelis yes, Fenn yes, Golub yes, Hershberger yes, Schafrath yesCARRIED

NOTE: The next Regular Meeting will be held on June 29, 2022 beginning at 6:00 PM.

EX. A pt. 1

Exhibit A, page 1 of 2

# ADMINISTRATIVE SALARY SCHEDULE for Certified Admin Staff

For Fiscal Year 2023 - Certified

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NOTE: Annually change formula in row 13 to match employee longevity as of Aug 1 of new year

Longevity @ Aug 1 2023		5	7	0	4	5	0	11	13
	FY-2023 PROPOSED SALARY	\$ 76,514.21	\$ 66,634.05	\$ 72,477.91	\$ 79,743.25	\$ 84,586.81	\$ 72,477.91	\$ 87,412.22	\$ 106,856.66
	FY22 Salary> CURRENT	67,196.84	61,026,58	71,183.24	77,162-84	80,351.96	86,730.20		105,535.61
	contract days	220	186	220	220	220	220	220	224
	days +/- 184	36	2	36	36	36	36	36	40
		7,897.11	438.73	7,897.11	7,897.11	7,897.11	7,897.11	7,897.11	8,774.57
Base Days 184		76,514.21	66,634.05	72,477.91	79,743.25	84,586.81	72,477.91	87,412,22	106,856.66

Base per diem = \$ 219.36

21-22 Base= \$ 40,363.00

# Sector Sector

				Student		Athletic	SRHS Assoc		Hazel Harvey	Literacy	
	0.02	0.03		Service Dir	School Psych	Director	Principal	<b>CIS Principal</b>	Principal	Coordinator	SRHS Principal
	Longevity	Longevity									
Longevity	Calculated	Calculated	1.4	1.6	1.5	1.6	1.7	1.8	1.6	1.75	2.1
0	0.00	0.00	56,508.20	64,580.80	60,544.50	64,580.80	68,617.10	72,653.40	64,580.80	70,635.25	84,762.30
1	0.02	0.03	57,315.46	65,388.06	61,351.76	65,388.06	69,424.36	73,460.66	65,388.06	71,442.51	85,973.19
2	0.04	0.06	58,122.72	66,195.32	62,159.02	66,195.32	70,231.62	74,267.92	66,195.32	72,249.77	87,184.08
3	0.06	0.09	58,929.98	67,002.58	62,966.28	67,002.58	71,038.88	75,075.18	67,002.58	73,057.03	88,394.97
4	0.08	0.12	59,737.24	67,809.84	63,773.54	67,809.84	71,846.14	75,882.44	67,809.84	73,864.29	89,605.86
5	0.10	0.15	60,544.50	68,617.10	64,580.80	68,617.10	72,653.40	76,689.70	68,617.10	74,671.55	90,816.75
6	0.12	0.18	61,351.76	69,424.36	65,388.06	69,424.36	73,460.66	77,496.96	69,424.36	75,478.81	92,027.64
7	0.14	0.21	62,159.02	70,231.62	66,195.32	70,231.62	74,267.92	78,304.22	70,231.62	76,286.07	93,238.53
8	0.16	0.24	62,966.28	71,038.88	67,002.58	71,038.88	75,075.18	79,111.48	71,038.88	77,093.33	94,449.42
9	0.18	0.27	63,773.54	71,846.14	67,809.84	71,846.14	75,882.44	79,918.74	71,846.14	77,900.59	95,660.31
10	0.20	0.30	64,580.80	72,653.40	68,617.10	72,653.40	76,689.70	80,726.00	72,653.40	78,707.85	96,871.20
11	0.22	0.31	65,388.06	73,460.66	69,424.36	73,460.66	77,496.96	81,533.26	73,460.66	79,515.11	97,274.83
12	0.24	0.32	66,195.32	74,267.92	70,231.62	74,267.92	78,304.22	82,340.52	74,267.92	80,322.37	97,678.46
13	0.26	0.33	67,002.58	75,075.18	71,038.88	75,075.18	79,111.48	83,147.78	75,075.18	81,129.63	98,082.09
14	0.28	0.34	67,809.84	75,882.44	71,846.14	75,882.44	79,918.74	83,955.04	75,882.44	81,936.89	98,485.72
15	0.30	0.35	68,617.10	76,689.70	72,653.40	76,689.70	80,726.00	84,762.30	76,689.70	82,744.15	98,889.35
16	0.32	0.36	69,424.36	77,496.96	73,460.66	77,496.96	81,533.26	85,569.56	77,496.96	83,551.41	99,292.98
17	0.34	0.37	70,231.62	78,304.22	74,267.92	78,304.22	82,340.52	86,376.82	78,304.22	84,358.67	99,696.61
18	0.36	0.38	71,038.88	79,111.48	75,075.18	79,111.48	83,147.78	87,184.08	79,111.48	85,165.93	100,100.24
19	0.38	0.38	71,846.14	79,918.74	75,882.44	79,918.74	83,955.04	87,991.34	79,918.74	85,973.19	100,100.24
20	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
21	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
22	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
23	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
24	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
25	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
26	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
27	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
28	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
29	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
30	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
31	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
32	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
33	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
34	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
35	0.40	0.38	72,653.40	80,726.00	76,689.70	80,726.00	84,762.30	88,798.60	80,726.00	86,780.45	100,100.24
		and white			,	30,720.00	04,702.30	00,750.00	00,720.00	00,700.43	100,100.24

EX. A pt. 2

Exhibit A, page 2 of 2

# ADMINISTRATIVE SALARY SCHEDULE for NON-Certified Staff

### For Fiscal Year 2023 - Non Certified

v NOTE: Annually change formula in row 13 to match employee longevity as of Aug 1 of new year

				an employee longevi	ty as of Aug 1 of	EE change		<b>Position Colit</b>	
				Accts Payable &	Payroll &	LL Change	Food Svc	Position Split Transportaion	Building &
				Billing	Benefits	Exec AA/EMIS	Supervisor	Supervisor	Grounds Superv
		Longevity @ Au		7	8	0	7	0	0
		FY-2023 PROPO	DSED SALARY	\$ 40,819.78	\$ 41,668.22	\$ 36,294.72	\$ 35,516.38	\$ 39,501.00	\$ 57,444.19
			EY22 Salary>	39,479.10	41,046.14	36,226.95	34,662.37	39,261.60	57,436.80
			CURRENT						
			contract days	260.00	260.00	260.00	206.00	210.00	260.00
			days +/-	(2.00)	-	(4.00)	-	-	-
				(235.68)	( <b>*</b> )	(471.36)	-	-	-
				40,819.78	41,668.22	36,294.72	35,516.38	39,501.00	57,444.19
<b>D</b>			BASE DAYS	260.00	260.00	260.00	206.00	210.00	260.00
OAPSE contr	justed annuallly act	per prior year	PER DIEM	117.84	117.84	117.84	109.12	150.48	164.88
	0.00		BASE \$\$	30,638.40	30,638.40	30,638.40	22,478.72	31,600.80	42,868.80
	0.02	0.03							
Longevity	Longevity Calculated	Longevity Calculated		1.2	1.2	1.5			
0	0.00	0.00		36,766.08	36,766.08	1.2	1.44	1.25	1.34
1	0.02	0.03		37,378.85	37,378.85	36,766.08	32,369.36	39,501,00	57,444.19
- 2	0.04	0.06		37,991.62	37,991.62	37,378.85 37,991.62	32,818.93	40,133.02	58,301.57
3	0.06	0.09		38,604.38	38,604.38	•	33,268.51	40,765.03	59,158.94
4	0.08	0.12		39,217.15	39,217.15	38,604.38 39,217.15	33,718.08 34,167.65	41,397.05 42,029.06	60,016.32
5	0.10	0.15		39,829.92	39,829.92	39,829.92	34,617.23	42,629.08	60,873.70
6	0.12	0.18		40,442.69	40,442.69	40,442.69	35,066.80	43,293.10	61,731.07
7	0.14	0.21		41,055.46	41,055.46	41,055.46	35,516.38	43,925.11	62,588.45 63,445.82
8	0.16	0.24		41,668.22	41,668.22	41,668.22	35,965.95	44,557.13	64,303.20
9	0.18	0.27		42,280.99	42,280.99	42,280.99	36,415.53	45,189.14	65,160.58
10	0.20	0.30		42,893.76	42,893.76	42,893.76	36,865.10	45,821.16	66,017.95
11	0.22	0.33		43,506.53	43,506.53	43,506.53	37,314.68	46,453.18	66,875.33
12	0.24	0.36		44,119.30	44,119.30	44,119.30	37,764.25	47,085.19	67,732.70
13	0.26	0.39		44,732.06	44,732.06	44,732.06	38,213.82	47,717.21	68,590.08
14	0.28	0.42		45,344.83	45,344.83	45,344.83	38,663.40	48,349.22	69,447.46
15	0.30	0.45		45,957.60	45,957.60	45,957.60	39,112.97	48,981.24	70,304.83
16	0.32	0.48		46,570.37	46,570.37	46,570.37	39,562.55	49,613.26	71,162.21
17	0.34	0.51		47,183.14	47,183.14	47,183.14	40,012.12	50,245.27	72,019.58
18	0.36	0.54		47,795.90	47,795.90	47,795.90	40,461.70	50,877.29	72,876.96
19	0.38	0.57		48,408.67	48,408.67	48,408.67	40,911.27	51,509.30	73,734.34
20	0.40	0.60		49,021.44	49,021.44	49,021.44	41,360.84	52,141.32	74,591.71
21	0.42	0.63		49,634.21	49,634.21	49,634.21	41,810.42	52,773.34	75,449.09
22	0.44	0.66		50,246.98	50,246.98	50,246.98	42,259.99	53,405.35	76,306.46
23	0.46	0.69		50,859.74	50,859.74	50,859.74	42,709.57	54,037.37	77,163.84
24	0.48	0.72		51,472.51	51,472.51	51,472.51	43,159.14	54,669.38	78,021.22
25	0.50	0.75		52,085.28	52,085.28	52,085.28	43,608.72	55,301.40	78,878.59
26	0.52	0.78		52,698.05	52,698.05	52,698.05	44,058.29	55,933.42	79,735.97
27	0.54	0.81		53,310.82	53,310.82	53,310.82	44,507.87	56,565.43	80,593.34
28	0.56	0.84		53,923.58	53,923.58	53,923.58	44,957.44	57,197.45	81,450.72
29	0.58	0.87		54,536.35	54,536.35	54,536.35	45,407.01	57,829.46	82,308.10
30	0.60	0.90		55,149.12	55,149.12	55,149.12	45,856.59	58,461.48	83,165.47
31	0.62	0.93		55,761.89	55,761.89	55,761.89	46,306,16	59,093.50	84,022.85
32	0.64	0.96		56,374.66	56,374.66	56,374.66	46,755.74	59,725.51	84,880.22
33	0.66	0.99		56,987.42	56,987.42	56,987.42	47,205.31	60,357.53	85,737.60
34	0.68	1.02		57,600.19	57,600.19	57,600.19	47,654.89	60,989.54	86,594.98
		1.05		58,212.96	58,212.96	58,212.96		,···	87,452.35

EX.B

Page 1 of 1

# Lyden Oil Company Remit To:

3711 LeHarps Road Youngstown, OH 44515 Phone: (330)792-1100 Fax: (330)792-1462 Quality & Excellence for 100 Years

Account Number: 221198 CHIPPEWA LOCAL SCHOOL DISTRICT 56 N. PORTAGE STREET DOYLESTOWN, OH 44230

# Statement as of 05/31/2022

Inv Date	Due Date	Description	Amount	Paid/Applied	Open
05/05/2022	6/4/2022	Involce 1856695 ( O: 1921827 )	2,629.26		2,629,26
05/12/2022	6/11/2022	Involce 1858684 ( O: 1923401 )	3,405.13		3.405.13 -
	6/18/2022	Invoice 1860837 ( O: 1925505 )	2,880.88		2,880,88 -
05/20/2022	6/19/2022	Invoice 1860856 ( PO: . )	2,446.25		2,448.25
05/26/2022	6/25/2022		2,777.52	•	2,777.52
		Thank you for your business		<b>Balance Due</b>	14,139.04
				Remit To:	
				3711 LeHarps	Road

Youngstown, OH 44515

Celebrating a Century of Quality & Excellence: 1919-2019

Please note if we receive your payment on or after the 28th of the month, it may not be reflected on this statement but will appear on the next one.

Format 3

End of Statement

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							ised Date			5/09/2	22
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Heating\*Air Conditioning\*Controls\* Energy Management \* Plumbing \* Sprinklers \* Backflows Preventative Maintenance Contracts \* Design Build \* 24 Hour Service\* Green Buildings

#### Alarms\*Alarm Monitoring\*Water Treatment

"We at Comunale perform all tasks with a sense of urgency and a CAN DO attitude

May 17, 2022

Hazel Harvey Elementary School 165 Brooklyn Ave. Doylestown, OH 44230

Attn: Chris Schafrath

S A Comunale Co. Inc. is pleased to present the following quote for your review and approval for replacement and installation of the following:

- New 3-Bay Sink with Double Drain Boards
- New Commercial Basket Strainers and New Plumbing
- New Grease Interceptor
- New Handwash Sink with Splash Guards and New Faucet
- All New Piping to Make Operational
- Permits and Inspections
- Cord Drilling of 2 Holes thru Back Wall
- Re-Use Existing 3 Bay Sink Faucet
- All New Copper Piping, Stainless Steel Supply Lines, and Stops

#### QUOTE: \$9,785.00

Any unforeseen conditions during the installation and tie in for the above work will be brought to your immediate attention for approval.

Notes:

- All work performed during our normal business hours, 8:00am 4:30pm, Monday-Friday.
- Quote is valid for 30 days from date of issuance.

2900 Newpark Drive · Barberton OH 44203 330-706-3040 · 1-888-857-2817



To acknowledge your acceptance of this quote, please sign and date below. For your convenience, you may return a signed copy via email at <a href="mailto:les.beaman@comunale.com">les.beaman@comunale.com</a>.

If you have any questions, or need additional information, please feel free to

contact me. Thank you for the opportunity.

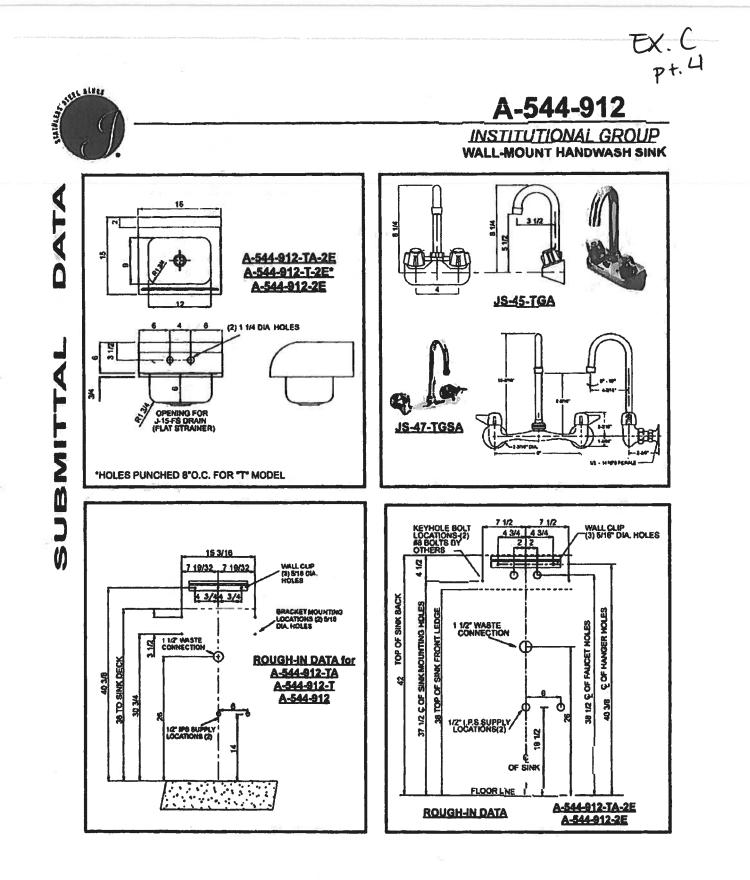
Sincerely, S.A. Comunale Co., Inc.

Les Beaman

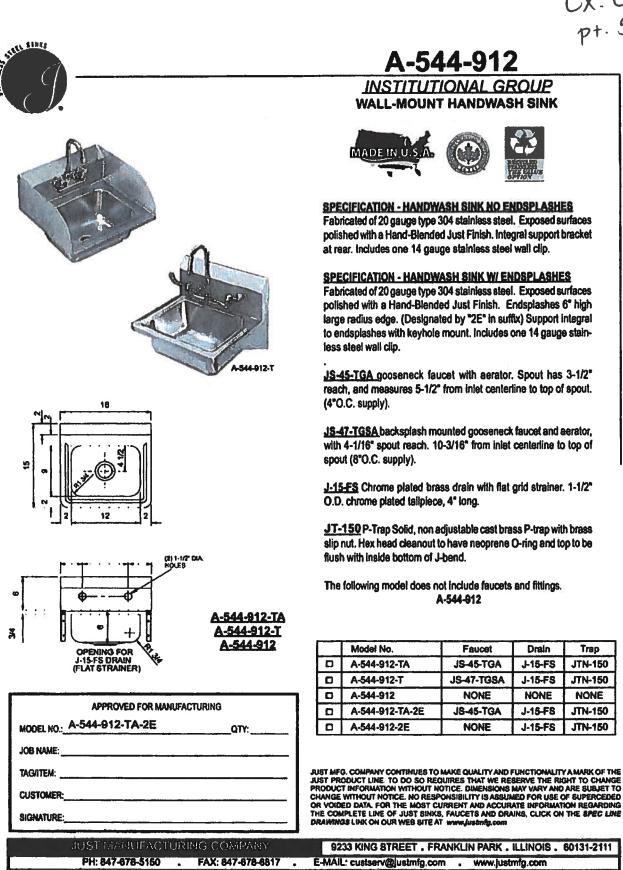
Les Beaman Plumbing Service Manager (330) 608-3599 Cell (330) 706-3040 ext. 250

Accepted By:

Date: PO#:



	JUST MANUFACT	UR	ING COMPANY	9233 KING STREET . FRANKLIN PARK . ILLINOIS . 60			
	PH: 847-678-5150		FAX: 847-578-6817		E-MAIL: custserv@justmfg.com . www.justmfg.com		
4-15B							

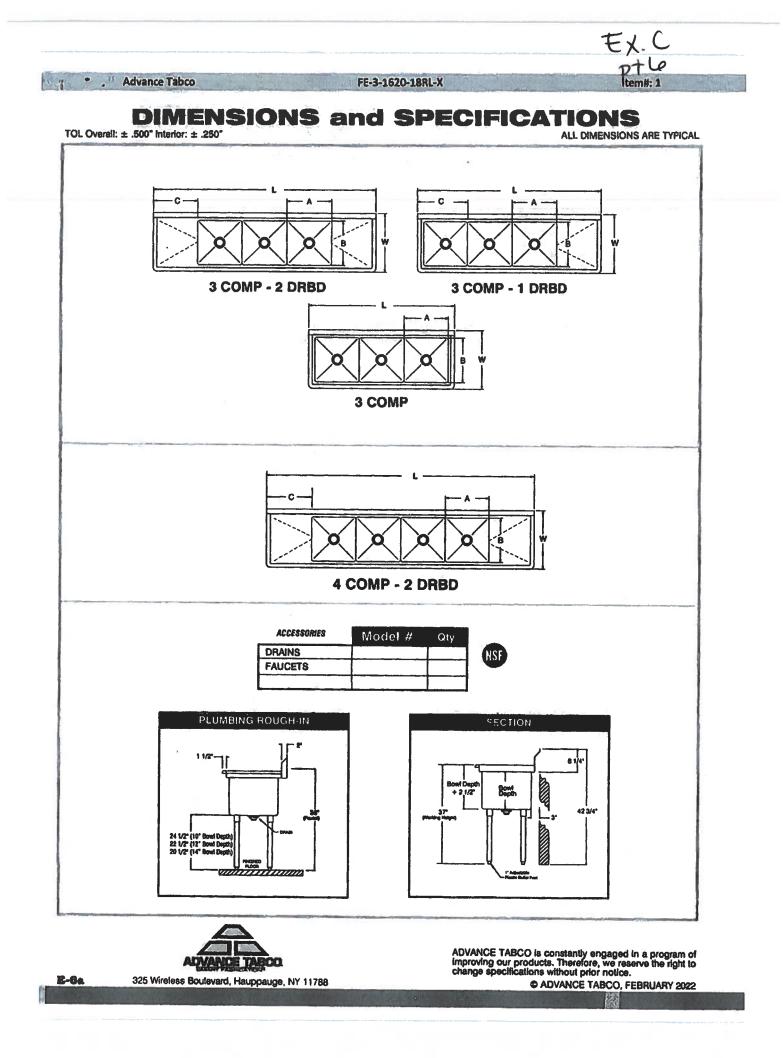


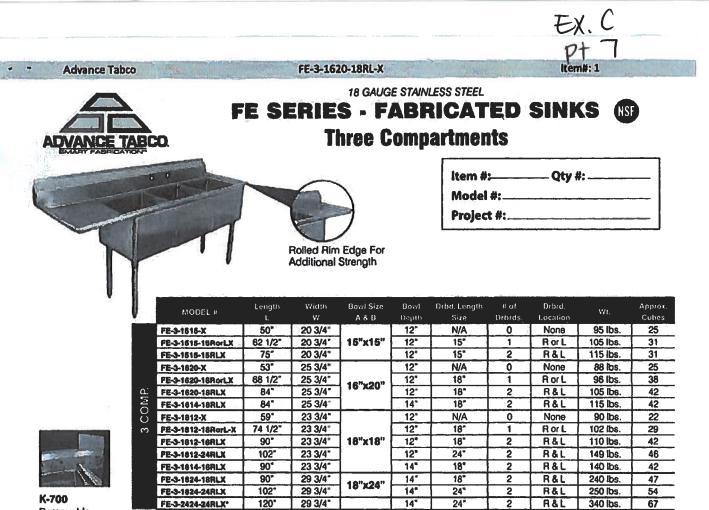
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4.15A





Removable Side Splashes Fits Left OR Right Side

### FEATURES:

Backsplash has tile edge for ease of installation. Sink bowls are 3/4" coved corner and meet NSF requirements. Rolled Rim Edge for additional strength. 10"x14 Sink Bowls are 10" deep. 14"x16", 15"x15", 16"x20" & 18"x18" Sink Bowls are 12" deep. 18"x24" & 24"x24" Sink Bowls are 14" deep. 9" Backsplash.

FE-3-1014-X

FE-3-1014-15RLX

FE-3-1416-12RLX

35"

60"

66"

19 3/4"

19 3/4"

21 3/4"

#### **CONSTRUCTION:**

All TIG welded. Welded areas blended to match adjacent surfaces and to a satin finish. Gussets welded to a die-embossed reinforced plate.

#### MATERIAL:

10"

10"

12'

10"x14"

14"x16'

1 5/8" diameter galvanized legs with

N/A

15

12

0

2

2

None

R&L

R&L

85 lbs.

98 lbs

92 lbs.

\* Requires Two Faucets

18

22

42

1" adjustable plastic bullet feet.

Entire unit is 18 gauge 304 stainless steel.

Gussets - galvanized steel.

#### **MECHANICAL:**

- Supply is 1/2" IPS hot & cold.
- Faucet holes on 8" centers.
- · Faucets are not included (see accessories).
- Waste drains are 1 1/2" IPS S/S basket type, located in center of sink bowl, and are included.

#### **OPTIONAL:**

- FE-SS-12 S/S Leg Upgrade For Sinks w/ 12\* Deep Bowls
- FE-SS-14 S/S Leg Upgrade For Sinks w/ 14" Deep Bowls



Customer Service Available To Assist You 1-800-645-3166 8:30 am - 7:00 pm E.S.T. For Orders & Customer Service: For Smart Fabrication<sup>®</sup> Quotes:

Email: customer@advancetabco.com or Fax: 631-242-6900

Advance Tabco

Email: smartfab@advancetabco.com or Fax: 631-586-2933

Page: 2

RFQ

REP-E

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	WD-204	20 35	40 70	3*(76)	7-1/2*(191)	41/4*(108)	34-7/8"(886)	22-7/8*(581)	11-3/4"(305)
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	WD-354 WD-SO4	50	100	4*(102)	8-1/2*(216)	5-1/2"(140)	55"(1397)	33*(838)	1 14"(356) 1
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5	.MD.SOT			4°(102)	8-1/2*(216)	5-1/2"(140)	55'(1397)	33*(838)	14"(356)
5	.MD.SOT			<u>4°(102)</u>	8-1/2*(216)	5-1/2"(140)	55 (1397)	33*(838)	14*(356)
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R.J. Vernak Refrigeration, Inc. 128 E. Smith Road Medina, Ohio 44256 Toll Free: 1-877-721-0092 License # 26229

Fax: (330)721-0692

Date: May 3, 2022

**Quote For:** Hazel Harvey Elementary Attn: Chris 165 Brooklyn Avenue Doylestown, OH Contact Phone: 330-212-5457

(330)721-0092

Std. Nom. Walk-In Freezer: 8'-9 3/4" X 7'-10" X 7'-6" - 4" extruded polystyrene, stucco embossed galvalume 26 gauge exterior, stucco embossed galvalume 26 gauge interior, nsf approved.

1 Threshold bar and screws for 34" wide door w/ floor

Floor: 8'-9 3/4" X 7'-10" - 4" extruded insulation, 22 gauge stainless steel interior, stucco embossed galvalume 26 gauge exterior U.S. Cooler floors are not designed for the use of Forklifts, Pallet Jacks, or Hard Wheeled Carts. Damage caused by this usage will void the panel warranty

Door, 34 In. X 76 In.; low temp inside, with floor, threshold, hinge right 2' 4.5" from back corner on left width wall

\* \* \* \* \* \* Includes \* \* \* \* \* \* 1 x Vert-Ergo handle 1 x LED light 1 x LED thermometer switch 1 x door closure 2 x adjustable spring-loaded hinges

1 Pressure relief (usc 9644) installed

#### Refrigeration

1 x Condensing Unit • Manufacturer: Russell • Description: Pre-assembled Remote Low Temp R448A Air Cooled Outdoor Condensing Unit

• Model: RFO230L4SDA

• Dimensions: 39 7/8" X 28 1/4" X 21 1/4"

• Compressor: 2 hp, Scroll

• Thermostat: Electronic Thermostat White Rodgers # 16E09-201

• Extras: Liquid line Filter Drier, Sight Glass - Included

• Electrical: 208-230/1Phase/60Hz RLA: 12.4 MOPD: 35 MCA: 32

EX.E pt.Z

• Conditions: BTUH: 6370 Room Temp: -10°F Cond Ambient: 95°F

• Sizing Room: 5609 BTUH Needed for 8'-9 3/4" X 7'-10" X 7'-6"

• Sizing Product: 518Lbs of Misc Product Entering at 20°F

1 x Evaporator (Unit Cooler)

• Manufacturer: Russell

• Description: Pre-assembled Electric Defrost Low Profile Coil

• Model: RL6E049DDA

• Dimensions: 27 1/8" X 15 1/2" X 18 1/8" Fans: 1

• Extras: Expansion Valve (ERVE-1/3-ZP), Solenoid Valve (E2S120) - Mounted

• Electrical: 208-230/1Phase/60Hz Fan Amps: 0.5 Defrost Amps:

#### Installation

Installation of all refrigeration piping (Insulated ACR Hard drawn copper tubing)

Installation of freezer panels on level surface

Installation of evaporator coil

Installation of line sets to evaporator coil

Installation of outdoor unit on supplied 6 x 6 treated lumber

Install condensate drain lines to exterior of the building. Heated drain line in freezer space

Install all operators and controls (shipped loose)

Evacuate and charge systems to capacity

90 Day installation warranty

One year parts and labor warranty on refrigeration equipment

All necessary permits and registrations

Note: Electrical by others. Quotation does not include any engineering or stamped drawings that may be required. If needed, these will be an additional charge.

Total Amount of Project: <u>\$28,075.00</u>

Payments to be made as follows: \$18,248.75 down payment, and a balance of \$9,826.25 upon completion. Additional (\$0) sales tax

\*Deduct \$2,100.00 if customer disassembles and disposes existing freezer section

Respectfully submitted by Robert J. Vernak

Date <u>5/03/2022</u>

# ACCEPTANCE OF PROPOSAL

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

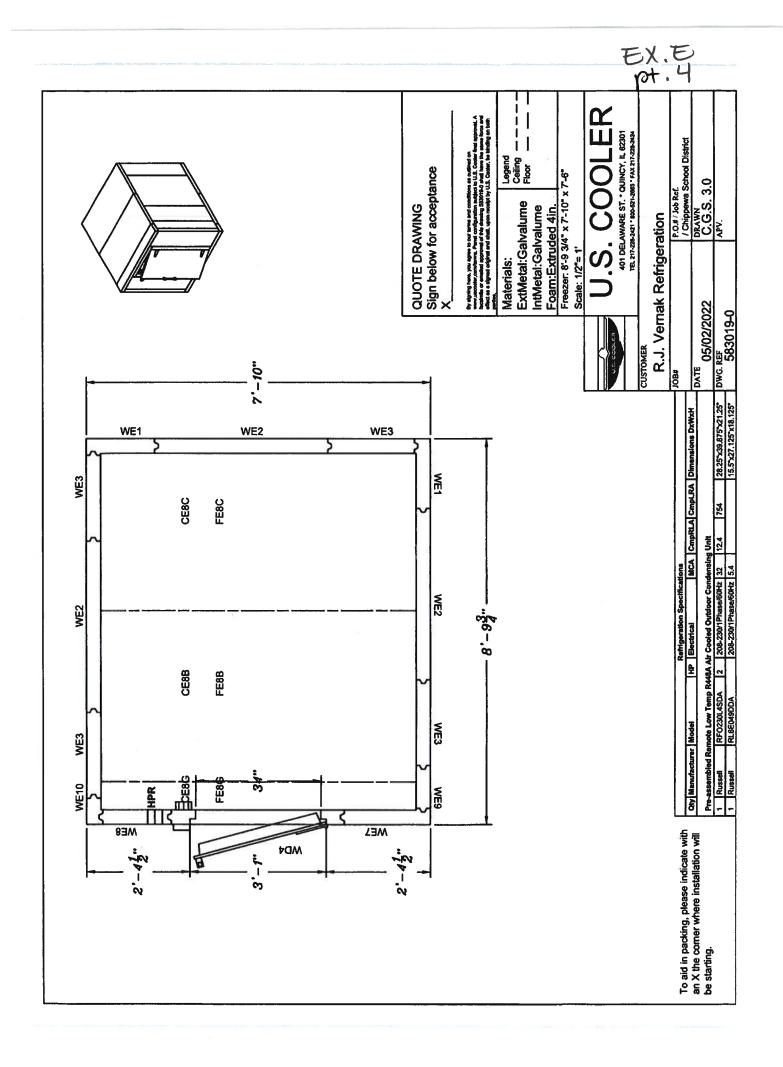
Client Signature\_\_\_\_\_

Please Print Name\_\_\_\_\_

Date \_\_\_\_\_

Quotation Valid for 15 Days

Note: Final measurements are necessary prior to manufacturing. Price may vary slightly.



Chippewa Local Schools Disposal List Board Meeting June 13, 2022

Type of Device Desktop Computer Desktop Computer	
Serial # 1dqkzk1 d7ps0l1 7x5ppj1 g8hvsk1 dstnpj1 4r8s0l1 clqkzk1 j18fpn1 5fpb3l1 gj1h3l1 34zltk1 b81npj1 bvsm4m1 9wd7km1 4hffnn1 6wczln1 43zbdo1 98116vw Cnh8c3jqgr C503835255 616213 Hrxvc18bu 995d217 Th1703800058 910injl507836	
acquisition date 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/2005 8/2005 8/2009 8/2009 8/2009 8/2009	
description Dell Optiplex 760 Dell Optiplex 760	
NOTES Device striped for parts Device striped for parts Nevice striped for parts No longer works No longer using No longer using No longer using No longer works No longer works No longer works No longer works No longer works	
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Ex. G. pt. 1

Board Office Board Office CIS	ŦŦŦ
Obsolete Obsolete	Obsolete Not functional Broke/Obsolete
Taily T6101, Model 648 TORK Xpressnap	
Pre-2000 Jan-15	
B48B097427 63-33-001	
Line Printer Napkin Dipsenser Basketball Backboards	Various Pots/Pans Mixer Student desks/Chairs

EX. G pt.2

×		na 1994 di Mangala Mananan pananan a Mananan mangala manandikili. Salah manangkan di kanan sana di ka	EX.H
	* 22000 946 105,542.00 45,000.00	60.542.00	
Purchase Order Information - 2200966 - Chippewa Local SD - Live pproval Status Add Item Requisition Detail Letter Line Item Tax Rate  e. 06002002 Period: 1122 e. 06002002 Period: 1122	Header Line Item (1 of 1) etail Information trichase Order 22000566   Shipping Charge squistion 22001280   Continuous squistion 22001280   Continuous squistion 22001280   Shipping Charge squistion 22001280   Shipping Charge aus squistion 2001280   Shipping Charge aus string	ock Number     Cert m Jungert       dicing     easure       easure     Extended Amount       unantty *     0.000       1f Price     0.00       1f Price     0.00	BUDGET UNIT         Accunit         Perentage         Amunit           499902225500000         660         0.43         45.000.00           0020000255000000         660         0.43         45.000.00           0020000255000000         660         0.43         45.000.00           002000025500000         660         0.43         45.000.00           002000025500000         660         0.43         45.000.00           002000025500000         660         0.43         45.000.00           002000025500000         660         0.43         45.000.00           002100         60.542.00         0.57         60.542.00