

MARIEMONT CITY SCHOOL DISTRICT

Regular Board of Education Meeting Mariemont Elementary School – Cafeteria March 19, 2013 7:00 p.m.

Call to Order

The Board of Education of the Mariemont City Schools was called to order at 7:00 p.m. in the Mariemont Elementary School cafeteria on March 19, 2013 , with President Braun in the chair.

Roll Call

Mrs. Braun, Mr. Flynn, Mrs. Huenefeld, and Mrs. Walter were present. Mrs. Lucas and Mr. Imhoff were present. Mr. White was absent.

Recognitions:

Wrestling: Rodney Cash, Coach
Dominick Butler
Riley Henderson

Swimming: Kevin Maness, Coach
Sadie Decamp
Leah Dupre
Katie Gaburo
Claire Gilmore
George Koglmeier
Mac Lewis
Sam McManus
Claire Mongenas
Ingrid Mongenas
Emmett Saulnier
Carly Stelzer
Sarah Stewart
Micayla Valentine
Nick Walter
Colin Widecan

Approve Agenda Changes

Mrs. Huenefeld moved, seconded by Bill Flynn, that the Board approve the changes to the agenda.
Vote: Mrs. Braun, aye; Mr. Flynn, aye; Mrs. Huenefeld, aye; and Mrs. Walter, aye. Motion carried.

Approval of Minutes of February 12 and 28, March 5, 2013

Bill Flynn moved, seconded by Marie Huenefeld, that the Board approve the minutes as presented. Vote:
Mr. Flynn, aye; Mrs. Huenefeld, aye; Mrs. Walter, aye; and Mrs. Braun, aye. Motion carried.

Hearing of the Public

Mr. Imhoff introduced Dr. Mark Miles, superintendent of Indian Hill Exempted Village Schools. He is visiting various board of education meetings in the area.

Communications

- A. High School Musical (Anything Goes) – Mr. Imhoff congratulated everyone who participated in the production of the musical.
- B. School Funding Formula Update – Mr. Imhoff briefed the Board on the status of the school funding legislation.
- C. Community Task Force Update – the findings of the four different committees were reviewed.

Superintendent's Recommendations

- A. Strings Trips – Mr. Imhoff recommended that the high school strings chamber ensemble plan to attend the Gold Festival in Washington, DC in the spring be approved. Mrs. Huenefeld moved, seconded by Mrs. Walter, that the Board approve the superintendent's recommendation as presented. Ex. 1
Vote: Mrs. Huenefeld, aye; Mrs. Walter, aye; Mrs. Braun, aye; and Mr. Flynn, aye. Motion carried.

Personnel

- A. Grant pre-approval to take college credit hours for reimbursement:

Lauren Dammel	Common Core	2 sem hrs
Carolina Timmerding	Foreign Lang. Wrkshp	1 sem hr
	Spanish Lang. Lima Peru	3 sem hrs
- B. Employ substitute teachers* for 2012-13 SY:
Jamie Thaxton
- C. Accept letter of resignation from Kelly Meyers effective at the end of the 2012-13 SY.
- D. Employ Rachel Obringer as a tutor for 20 hours per week for 6-8 weeks beginning March 4, 2013
- E. Employ individuals on supplemental contracts Ex.2
- F. Employ the following individuals as Snowball Dance Chaperones at \$100 each:

Jackie Meyer	Debbie Keefe	David Wolfford
Tom Nerl	Maggie Kornreich	
- G. Employ the following teachers as instructors for the Mariemont Academy mini-courses offered from April – June, pay to be \$400 each:

Emily Colpi	Luke Wiseman	Amy Leatherwood
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Mr. Flynn moved, seconded by Marie Huenefeld, that the Board approve the personnel motions as presented. Vote: Mrs. Walter, aye; Mrs. Braun, aye; Mr. Flynn, aye; and Mrs. Huenefeld, aye. Motion carried.

Treasurer's Report

- A. Financial Ex.3
- B. Investments Ex.4
- C. Approve Amendment to SFA Contract and Authorize Board President to Sign all Documents Necessary to Close Out the Contracts with Turner and SFA, Ex.5
Including but Not Limited to Any Waivers and Releases
- D. Set special Board meeting for April 4 and 8, 2013 at 9:00 a.m.

Mrs. Huenefeld moved, seconded by Mrs. Walter, to approve the motions contained in the Treasurer's Report as presented. Vote: Mrs. Walter, aye; Mrs. Braun, aye; Mr. Flynn, aye; and Mrs. Huenefeld, aye. Motion carried.

Executive Session

Mrs. Braun announced that it was necessary to go into executive session to discuss employment or compensation of a public employee.

Mrs. Walter moved, seconded by Mrs. Huenefeld, to do so. Vote; Mrs. Braun, aye; Mr. Flynn, aye; Mrs. Huenefeld, aye; and Mrs. White, aye. Motion carried.

Out of Executive Session

Adjournment

There being no further business to come before the board Mrs. Braun made a motion, seconded by Mr. Flynn that the meeting be adjourned to meet at the call of the president. Vote: All present were in favor.

Certification

I certify that the above is a true and correct copy of the proceedings of the Regular Board Meeting of the Mariemont Board of Education.

* - Contingent upon receipt of a satisfactory criminal records check as determined by the superintendent of schools.

President

Treasurer

March 8, 2012

Dear Mariemont Board of Education,

I am writing to request your approval on the following proposal for the Mariemont High School Chamber Ensemble to travel to Washington DC next month and participate in the Worldstrides Heritage Gold Festival. The Chamber Ensemble qualified for this specific festival when they won a gold standing in San Diego last spring. The Gold Festival is offered only for groups of this elite status and I am so proud that we have been invited. This opportunity will be a unique and memorable learning experience as well as an exclusive musical occasion with other leading high school musicians.

The students will have the chance to be taught and directed by college music professors during their clinic sessions and in their final performance. They will be playing for the feedback and the adjudication of a panel of professional musicians. In addition, we have also been accepted to participate with one other advanced orchestra to form an Honors Orchestra. This orchestra will include our entire group of ensemble students. We will be performing patriotic selections that will accompany the Honors Choir. We will also be performing The Vivaldi Gloria with the Honor Choir. This Finale Concert will be taking place in the John F. Kennedy Center for the Performing Arts.

This musical experience will be much more in depth than other festivals. I think it will be a distinctive opportunity.

In addition to the music the students will make and share in DC, they will be able to visit historically significant sites and monuments such as, The Library of Congress, The Capitol, The Smithsonian Institute, the Lincoln Memorial, the Various War Memorials and more.

The Ensemble has been working hard to raise funds to cover as much of this trip as possible. I have attached the financial overview of the trip as well.

I hope you will consider this proposal and approve this opportunity for the Mariemont High School Chamber Ensemble. They have worked hard for it.

Sincerely,

MaryBeth Khamis
District Orchestra Director, Mariemont City Schools
mkhamis@mariemontschools.org
272-7668

Mariemont High School Chamber Ensemble

Worldstrides Heritage Gold Festival

Washington DC – April 11-16th

Itinerary

April 11, 2013

- Depart Thursday, April 11 immediately after school
- Arrive very late (about midnight) Thursday night

April 12, 2013

- 8:00 AM Breakfast
- 9:00 AM Depart for DC
- 10:00 AM Library of Congress Tour
- 12:00 PM Lunch
- 1:00 PM Capitol Tour
- 2:30 PM National American History Museum
- 5:00 PM Return to Hotel
- 6:00 PM Festival Registration
- 6:30 PM Dinner Nearby Hotel
- 7:30 – 9:30 PM Honors Orchestra Rehearsal

April 13, 2013 / April 14, 2013

- 7:00 AM Breakfast
- 8:00 – 10:00 AM Honor Orchestra Rehearsal
- 10:30 AM Depart for DC
- 11:00 AM National Archives and Records
- 12:30 PM Lunch in the Area
- 1:30 PM Smithsonian Institution
- 4:30 PM Visit War Memorials, Washington Monument and Lincoln Memorial
- 6:00 PM Dinner in Georgetown
- 7:30 PM Arts Activity To Be Determined
- 10:30 PM Back to Hotel

April 14, 2013

- 7:00 AM Breakfast
- 8:00 – 10:00 AM Honor Orchestra Rehearsal
- 10:00 – 10:30 AM Break
- 10:30 AM – 11:45 MHS Chamber Rehearsal
- 11:45 - 12:30 Lunch Near Hotel
- 12:45 PM Ensemble Clinics Begin
- 2:00 PM – Walk, Bike, Kayak along the Chesapeake & Ohio Canal
- 4:00 PM – DC Site TBD

- 6:00 PM Return to Hotel to prepare for banquet
- 7:00 PM Festival of Gold Banquet
- Combined Groups Choral Rehearsal

April 15, 2013

- 8:00 – 10:00 AM Combined Honor Orchestra & Choir Rehearsal
- 10:00 – 11:00 AM Break and Pack
- 12:00 PM Lunch and Load Bus
- 1:00 – 5:00 PM Festival Performances
- 5:00 – 6:00 PM Final Honors Rehearsal
- 6:00 PM Quick dinner near Hotel and depart for Kennedy Center
- 7:15 PM Arrive at Kennedy Center
- 8:00 – 10:00 PM Encore Concert at Kennedy Center
- Overnight Drive Home – Arrive for School morning of 16th

Cost

Transportation	\$253.00	(\$5060 total / 20 People – 15 students & 5 adults)
Festival & Hotel	<u>\$565.00</u>	Per Student
TOTAL	\$818.00	

TOTAL STUDENT COST \$12, 270.00

TOTAL RAISED TO DATE \$6517.00

TOTAL BALANCE \$5753.00

AVERAGE BALANCE PER STUDENT \$383.00

Transportation Company: Buckeye Charters

<http://www.buckeyecharters.com/>

Festival Company: WorldStrides Heritage Festivals

<http://www.worldstridesheritageperformance.org/>

Hotel: Bethesda North Marriott Hotel & Conference Center

5701 Marinelli Road • North Bethesda, Maryland 20852

<http://www.marriott.com/hotels/travel/wasbn-bethesda-north-marriott-hotel-and-conference-center/>

Supplementals 2012/13						
Position		Last Name	First Name	Level	Step	Date Employed by BOE
ACCOMPANIST HS	HS	Cameron	Sean	Fixed		9/18/2012
ACCOMPANIST JH	JH	Cameron	Sean	Fixed		11/15/2012
AFS CLUB	HS	Kornreich	Maggie	6	3	9/18/2012
AQUATIC DIRECTOR	Nerl	Keefe	Debbie	Fixed		10/16/2012
ART CLUB	HS	Lair	Julia	7	3	9/18/2012
ART CLUB 7/8	JH					
ATHLETIC DIRECTOR	HS	Nerl	Tom	Fixed		10/16/2012
BAND CAMP (color guard	HS	Davis	Doug	4	3	8/10/2012
BAND CAMP (color guard	HS					
BAND CAMP (Marching Instr.	HS	Depew	Adam	7	3	8/10/2012
BAND CAMP (Marching Instr.	HS					
BAND CAMP (music)	HS					
BAND CAMP (percussion)2/3	HS	Burgess	Amy	4	3	8/10/2012
BAND CAMP (percussion) 1/3	HS	Greenlee	Tim	4	3	8/10/2012
BAND CAMP(Marching Instr. 1/2)	HS					
BAND CAMP(Marching Instr. 1/2)	HS					
BAND DIR. ASST.	HS	Hayward	Kathryn	5	3	8/10/2012
BAND DIRECTOR	HS	Canter	Richard	1	3	8/10/2012
BAND DIRECTOR-5-8	JH	Canter	Richard	4	3	8/10/2012
BASEBALL JV BOY COACH	Nerl	Srofe	John	4	3	8/21/2012
BASEBALL VA BOY ASST	Nerl	Hanley	Mike	4	3	8/21/2012
BASEBALL VA BOY COACH	Nerl	Regruth	Joe	2	3	8/21/2012
BASKETBALL 7TH BOYS COACH	Nerl	Lockhart	Brad	4	3	8/21/2012
BASKETBALL 7TH GL COACH	Nerl	Robinson	Kathy	4	3	8/21/2012
BASKETBALL 8TH BOY COACH	Nerl	Stewart	Chuck	4	3	8/21/2012
BASKETBALL 8TH GL COACH	Nerl	Spreen	Doug	4	3	8/21/2012
BASKETBALL 9TH BOY ASST	Nerl					
BASKETBALL 9TH BOY COACH	Nerl	Lainsaw	Brian	4	3	8/21/2012
BASKETBALL 9TH GL COACH	Nerl					
BASKETBALL JV BOY COACH	Nerl	Butts	Jared	2	3	8/21/2012
BASKETBALL JV GL ASST	Nerl					
BASKETBALL JV GL COACH	Nerl	Franklin	Jonathon	2	3	8/21/2012
BASKETBALL VA BOY ASST	Nerl	Ast	Doug	2	3	8/21/2012
BASKETBALL VA BOY COACH	Nerl	Ellis	Steve	1	3	8/21/2012
BASKETBALL VA GL ASST	Nerl	Thomas	Terri	2	3	8/21/2012
BASKETBALL VA GL COACH	Nerl	Weilbacher	John	1	3	8/21/2012
BB 7TH BOYS COACH Volunteer	Nerl					
BUILDERS CLUB (1/4)	ME	Miller	Sy	7	3	10/16/2012

BUILDERS CLUB (1/4)	ME	Colaw	Jill	7	3	10/16/2012
BUILDERS CLUB (1/4)	ME	Herking	Colleen	7	3	10/16/2012
BUILDERS CLUB (1/4)	ME	Melvin	Sheryl	7	3	10/16/2012
BUILDERS CLUB	TP	Muennich	Ann	7	3	9/18/2012
BUILDERS CLUB	TP					
BUILDERS CLUB						
BUILDERS CLUB						
BUILDERS CLUB	JH	Parr	Nicole	7	3	9/18/2012
CAMP KERN INSTRUCTORS	ME	Bruck	Kristy	6	3	9/18/2012
CAMP KERN INSTRUCTORS	ME	Feist	Matt	6	2	9/18/2012
CAMP KERN INSTRUCTORS	ME	Miller	Sy	6	3	9/18/2012
CAMP KERN INSTRUCTORS		McFarland	Annie	6	0	9/18/2012
CAMP KERN INSTRUCTORS	TP	Muennich	Ann	6	3	9/18/2012
CAMP KERN INSTRUCTORS	TP	Williams	Ann	6	1	9/18/2012
CAMP KERN INSTRUCTORS	TP	Alexander	Heather	6	3	9/18/2012
CAMP KERN INSTRUCTORS	ME	Melvin	Sheryl	6	3	9/18/2012
CAMP KERN-DIRECTOR HS	TP	Alexander	Heather	5	3	9/18/2012
CAMP KERN-DIRECTOR ELEM		Melvin	Sheryl	5	3	9/18/2012
CHAIR-ENGLISH/LA	HS	Toepfer	Cheryl	Fixed		9/18/2012
CHAIR-FOREIGN LANG.	HS	Kornreich	Maggie	Fixed		9/18/2012
CHAIR-GUIDANCE	HS	Leszczuk	Amanda	Fixed		9/18/2012
CHAIR-HEALTH/PE	HS	Thomas	Terri	Fixed		9/18/2012
CHAIR-MATH	HS	Bell	Julie	Fixed		9/18/2012
CHAIR-TEAM LEADER 7	JH	Hunt	Emily	Fixed		9/18/2012
CHAIR-TEAM LEADER 8	JH	Good	Lisa	Fixed		9/18/2012
CHAIR-SCIENCE	HS	Halsall	Mary	Fixed		9/18/2012
CHAIR-SOCIAL STUDIES	HS	Leatherwood	Amy	Fixed		9/18/2012
CHAIR-TECHNOLOGY	HS	Miller	Bruce	Fixed		9/18/2012
CHAIR-UNIFIED ARTS	HS	Lair	Julia	Fixed		9/18/2012
CHAIR - SPECIAL ED.	HS	Szabo	Marissa	Fixed		9/18/2012
CHEERLEADING 7/8 BASKET.	Nerl	Widecan	Mallory	5	0	8/21/2012
CHEERLEADING 7/8 FOOTBALL	Nerl	Widecan	Mallory	5	0	8/21/2012
CHEERLEADING 9TH BASKET.	Nerl					
CHEERLEADING JV BASKET.	Nerl	Bolig	Victoria	5	3	8/21/2012
CHEERLEADING JV FOOTBALL	Nerl	Bolig	Victoria	5	3	8/21/2012
CHEERLEADING VA BASKET.	Nerl	Schlotman	Jennifer	3	3	8/21/2012
CHEERLEADING VA FOOTBALL	Nerl	Schlotman	Jennifer	3		
CHESS CLUB	HS	Sedivy	David	6	3	9/18/2012
CLASS ADVISOR 10TH	HS	Becksforth	Mike	6	3	9/18/2012
CLASS ADVISOR 11TH	HS	Toepfer (1/2)	Cheryl	5	3	9/18/2012
CLASS ADVISOR 11TH	HS	Colaw (1/2)	David	5	3	9/18/2012
CLASS ADVISOR 12TH	HS	Keefe	Debbie	5	3	9/18/2012
CLASS ADVISOR 9TH	HS	Leatherwood	Amy	6	3	9/18/2012
COMMUNITY SERVICE	HS	Wofford	David	6	3	9/18/2012

CROSS COUNTRY 7/8	Nerl	Gray	Andy	5	3	8/21/2012
CROSS COUNTRY VA	Nerl	Timmers	Jeff	3	3	8/21/2012
CROSS COUNTRY ASST.	Nerl	Tyminski	Emily	4	3	8/21/2012
DIVING	Nerl	Farr	Bob	Fixed		2/13/2013
DIVING VOLUNTEER	Nerl					
DRUM LINE DIRECTOR INDOOR	HS	Edward	Davenport	3	3	2/8/2013
Ele. Curr. Council Grade 1	TP	Bimschleger	Megan	Fixed		9/18/2012
Ele. Curr. Council Grade 3	TP	Coates	Kathy	Fixed		9/18/2012
Ele. Curr. Council Grade 5	TP	Zaya	Tom	Fixed		9/18/2012
Ele. Curr. Council Spec. Ed.	TP	Hrovat	Jennifer	Fixed		9/18/2012
Ele. Curr. Council Kdg.	ME	Miller	Courtney	Fixed		9/18/2012
Ele. Curr. Council 2nd	ME	Buckalew	Melissa	Fixed		9/18/2012
Ele. Curr. Council 4th	ME	Uhl	Amy	Fixed		9/18/2012
Ele. Curr. Council 6th	ME	Bruck	Kristy	Fixed		9/18/2012
Ele. Intervention Coord.	ME	Buckalew	Melissa	Fixed		10/16/2012
ENTRY YEAR DIR.						
ENTRY YEAR COORD.						
ENVIRONMENTAL CLUB	HS	Dierker	Rene	7	3	9/18/2012
ENVIRONMENTAL CLUB 7/8	JH	Amlung	Tom	7	3	9/18/2012
FACULTY MGR.	Nerl	Regruth	Joe	\$400		
		Becksforth	Mike	\$400		
		Weilbacher	John	\$400		
	N-W	Regruth	Joe	\$440		2/8/2013
		Hanley	Mike	\$440		2/8/2013
	N-S	Wainscott	Dave	\$700		3/19/2013
		Books	Don	\$1,300		3/19/2013
FOOTBALL-7/8 ASST	Nerl	Davis	Shane	5	3	8/21/2012
FOOTBALL-7/8 ASST.	Nerl	Vianello	Steve	5	3	8/21/2012
FOOTBALL-JH	Nerl	Osgood	Steve	4	3	8/21/2012
FOOTBALL-JV	Nerl	Srofe	John	2	3	8/21/2012
FOOTBALL-JV ASST	Nerl	Miller	Michael	3	3	8/21/2012
FOOTBALL-VA	Nerl	Crosby	Tom	1	3	8/21/2012
FOOTBALL-VA ASST	Nerl	Parker	John	2	3	8/21/2012
FOOTBALL-VA ASST	Nerl	Summerville	Jerry	2	3	8/21/2012
FOOTBALL-VA ASST	Nerl	Barre	Jim	2	3	8/21/2012
FOOTBALL - VA ASST	Nerl	Commins	Kurry	2	3	8/21/2012
GOLF-7/8	Nerl	Maggini	George	5	3	8/21/2012
GOLF-JV	Nerl					
GOLF-VA BOYS	Nerl	Nead	Denny	3	3	8/21/2012
GOLF-VA GL	Nerl	Wainscott	David	3	3	8/21/2012
GUIDANCE	HS	Leszczuk	Amanda	Fixed		
GUIDANCE	HS	Tackett	Pam	Fixed		
GUIDANCE MJH	JH	Skinner	Amy	Fixed		9/18/2012
IP TV	HS					

KEY CLUB	TC	Bell	Julie	6	3	9/18/2012
LACROSSE BOYS JV	Nerl	Miller	Mike	4	3	8/21/2012
LACROSSE BOYS VA	Nerl	Peterson	Steve	2	3	8/21/2012
LACROSSE BOYS VA ASST	Nerl	Lever	Joe	4	3	3/19/2013
LACROSSE GL JV	Nerl	Morgan	Julie	4	3	8/21/2012
LACROSSE GL VA	Nerl	Ferry	Kevin	2	3	
LACROSSE GL VA ASST	Nerl					
LATIN CLUB MH.	HS	Ferry	Kevin	6	3	9/18/2012
LATIN CLUB MJH	JH	Good	Lisa	6	3	9/18/2012
LEADERSHIP COUNCIL	HS	Wiseman	Luke	6	3	9/18/2012
LPDC	JC	Counts	Jim	Fixed		9/18/2012
LPDC	JC	Elzey	Priscilla	Fixed		9/18/2012
LPDC	JC	Halsall	Mary	Fixed		9/18/2012
LPDC	JC	Uhl	Amy	Fixed		9/18/2012
MASQUE & MIME	HS	Lowery	Lee	7	3	9/18/2012
MASQUE & MIME	HS					
MATH CLUB	JH	Willis	Jeremy	7	3	9/18/2012
MOCK TRIAL	HS	Wolfford	David	6	3	9/18/2012
MUSICAL ASST DIR	HS	Lowery	Lee	4	3	9/18/2012
MUSICAL CHOREOGRAPHY	HS	Zerhusen	Elizabeth	5	3	10/16/2012
MUSICAL COSTUMES	HS	McGahey	Liz	7	3	10/16/2012
MUSICAL DIRECTOR	HS	McGahey	Liz	2	3	9/18/2012
MUSICAL INSTRUMENTAL DIR	HS	Cameron	Sean	5	3	10/16/2012
MUSICAL PROPS	HS	Welch	Donna	8	3	3/19/2013
MUSICAL TECH&SET DESIGN	HS	Koenigsknecht	Dennis	3	3	3/19/2013
NATIONAL HONOR SOCIETY	HS	Neumann	Donna	7	3	9/18/2012
NEWSPAPER MHS	HS	Wiseman	Luke	5	3	
NORTH CENTRAL	HS	Hanley	Mike	Fixed		3/19/2013
PAIRING CLUB	HS					
PLAY 7/8 ASST DIRECTOR	JH	Nicolas	Greg	6	0-1	9/18/2012
PLAY 7/8 DIRECTOR	JH	Jordan	Leslie	4	3	9/18/2012
PLAY 7/8 TECH&SET DIRECTOR	JH	Jordan	Leslie	7	3	3/19/2013
PLAY-FALL HS DIRECTOR	HS	Cameron	Sean	2	3	9/18/2012
PLAY-FALL HS TECH & SET DIR	HS	Koenigsknecht	Dennis	3	3	10/16/2012
POWER OF THE PEN 7/8	JH	Jordan	Leslie	7	3	9/18/2012
POWER OF THE PEN 7/8	JH	Eppert	Erica	7	3	9/18/2012
PROGRESS BOOK						
SAFETY PATROL PER SCHOOL	TP	Alexander	Heather	6	3	9/18/2012
SAFETY PATROL PER SCHOOL	TP					
SAFETY PATROL PER SCHOOL						
SAFETY PATROL PER SCHOOL						
SCOREBOARD FALL/WINTER	Nerl	Miller	Bruce	Fixed		8/21/2012
SCOREBOARD FALL/WINTER	Nerl	Becksforth	Mike	Fixed		8/21/2012
SCOREBOARD SPRING	Nerl	Miller	Bruce	Fixed		8/21/2012

SCOREBOARD SPRING	Nerl	Becksforth	Mike	Fixed		3/19/2013
SCOREBOARD SPRING	Nerl					
SCOREBOARD SPRING	Nerl					
SHOWSTOPPERS	HS	McGahey	Liz	3	3	9/18/2012
SHOWSTOPPERS CHOREO.	HS	Zerhusen	Elizabeth	5	3	10/16/2012
SOCCER 7/8 BOYS COACH	Nerl	Barker	Steve	5	3	8/21/2012
SOCCER 7/8 GL COACH	Nerl	Telgkamp	Dan	5	3	8/21/2012
SOCCER JV BOYS COACH	Nerl	Richardson	Justin	4	3	8/21/2012
SOCCER JV GL COACH	Nerl	Hrovat	Jennifer	4	3	8/21/2012
SOCCER VA BOYS ASST	Nerl	Hendricks	Chris	4	1	8/21/2012
SOCCER VA BOYS COACH	Nerl	Vanags	Erik	2	3	8/21/2012
SOCCER VA GL ASST	Nerl	Hanley	Mike	4	3	8/21/2012
SOCCER VA GL COACH	Nerl	Haney	Mike	2	3	8/21/2012
SOFTBALL JV GIRL COACH	Nerl					
SOFTBALL VA GIRL ASST	Nerl					
SOFTBALL VA GIRL COACH	Nerl	Anders	Kelly	2	3	2/8/2013
SPANISH CLUB	HS	Timmerding	Carolina	7	3	9/18/2012
SPIRIT CLUB HS	HS	Szabo	Marissa	7	3	9/18/2012
STAGE COORDINATOR	HS	Morris	Mary Ann	Fixed		11/15/2012
STEM CLUB MODERATOR	HS	Valentine	David	7		11/15/2012
STEM CLUB ASSST. MODERATOR	HS	Briggs	Elizabeth	6		11/15/2012
STRING DIRECTOR 5/8	JH	Khamis	Mary Beth	4	3	9/18/2012
STRING DIRECTOR HS	HS	Khamis	Mary Beth	3	3	9/18/2012
STUDENT COUNCIL 7/8 (1/2)	JH	Hunt	Emily	6	3	16-Oct
STUDENT COUNCIL 7/8 (1/2)	JH	Eppert	Erica	6	3	16-Oct
STUDENT COUNCIL 9/12	HS	Hanley	Mike	3	3	18-Sep
SUPERVISOR FALL/WINTER	Nerl	Parker	John	Fixed		8/21/2012
SUPERVISOR FALL/WINTER	Nerl	Summerville	Jerry	Fixed		8/21/2012
SUPERVISOR FALL/WINTER	Nerl	Timmers	Jeff	Fixed		8/21/2012
SUPERVISOR SPRING	Nerl	Books	Don	Fixed		2/8/2013
SUPERVISOR SPRING	Nerl	Wainscott	Dave	Fixed		2/8/2013
SUPERVISOR SPRING	Nerl	Books	Don	Fixed		8/21/2012
SUPERVISORS FALL/WINTER	Nerl	Books	Don	Fixed		2/8/2013
SWIMMING 7/8	Nerl	Schad	Jordan	5	3	8/21/2012
SWIMMING VA	Nerl	Maness	Kevin	2	3	8/21/2012
TENNIS 7/8 BOY	Nerl	Weilbacher	John	5	3	2/8/2013
TENNIS 7/8 GL	Nerl	Weilbacher	John	5	3	8/21/2012
TENNIS JV BOY	Nerl	Spreen	Doug	5	3	3/19/2013
TENNIS JV GL	Nerl	Herkamp	Karen	5	3	8/21/2012
TENNIS VA BOY	Nerl	Merten	Lane	3	3	8/21/2012
TENNIS VA GL	Nerl	Goldman	Jim	3	3	8/21/2012
TRACK 7/8 ASST G/B	Nerl					
TRACK 7/8 ASST G/B	Nerl	Valentine	David	5	3	3/19/2013
TRACK 7/8 COACH G/B	Nerl	Gray	Andy	5	3	8/21/2012

TRACK VA BOY ASST	Nerl	Dixon	Bruce	4	3	8/21/2012
TRACK VA BOY COACH	Nerl	Timmers	Jeff	2	3	8/21/2012
TRACK VA GL ASST	Nerl					
TRACK VA GL COACH	Nerl	Tyminski	Emily	2	3	8/21/2012
TROUBLESHOOTER 003	JH					
TROUBLESHOOTER 003	JH					
TROUBLESHOOTER 012	HS	Miller	Bruce	Fixed		9/18/2012
TROUBLESHOOTER 012	HS	Becksforth	Mike	Fixed		9/18/2012
VOCAL-HS	HS	McGahey	Liz	3	3	9/18/2012
VOCAL-MJH	JH	McGahey	Liz	3	3	9/18/2012
VOLLEYBALL 7TH	Nerl	Miskimons	Alynson	5	3	8/21/2012
VOLLEYBALL 8TH	Nerl	Strall	Jillian	5	3	8/21/2012
VOLLEYBALL JV	Nerl	Anders	Kelly	4	3	8/21/2012
VOLLEYBALL VA	Nerl	Taylor	Ford	2	3	8/21/2012
VOLLEYBALL VA ASST	Nerl	Baugh	Brian	4	3	8/21/2012
WEBMASTER						
WINTER GUARD DIRECTOR (1/2)	HS	Brown	Parker	3	3	2/8/2013
WINTER GUARD DIRECTOR (1/2)	HS	Andrew	Hartman	3	3	2/8/2013
WORLD AFFAIRS	HS	Books	Don	6	3	9/18/2012
WRESTLING 7/8	Nerl					
WRESTLING 7/8 ASST	Nerl					
WRESTLING JV	Nerl					
WRESTLING VA	Nerl	Cash	Rodney	2	3	2/8/2013
YEARBOOK 7/8	JH	Woolery	Troy	7	2	9/18/2012
YEARBOOK HS	HS	Becksforth	Mike	5	3	9/18/2012
Paid from Grants:						
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Entry Year Program	JC					
Extended Time (hire in Aug. of ea. Yr.)						
Guidance (20)		Leszczuk	Amanda			
Guidance (20)		Tackett	Pam			
Guidance (10)		Skinner	Amy			
Guidance - TP (6)		Wahl	Amy			
AD (40)		Nerl	Tom			
Asst. ME Prin. (20)		Counts	Jim			

Librarian (10)		Colpi	Emily			
HS Library Aide						
Curriculum (30)		Kromer	Shannon			
Psychologist (10) PS/TP/HS		Pelosi	Cathy			
Psychologist (10)		Potoka	Karen			
Athletics (10)		Books	Don			
Facilities (28)		Ryan	Kathy			
* - Subject to criminal records check						

MARIEMONT CITY SCHOOL DISTRICT

FINANCIAL REPORT FEBRUARY 2013

MONTHLY SUMMARY

	MONTH		YEAR TO DATE	
	FY13	FY12	FY13	FY12
BEGINNING BALANCE	4,468,088	9,168,554	4,229,879	6,602,735
RECEIPTS				
Local Sources:				
Real Estate	6,840,000	2,710,000	14,030,172	13,358,677
Public Utility Personal Property Tax	0	0	342,407	361,399
Other Local*	12,714	20,739	102,002	172,857
Total Local Sources	6,852,714	2,730,739	0 14,474,581	13,892,933
State Sources:				
Foundation Program	223,261	250,404	1,914,864	1,882,975
Foundation -SFSP	0	0	0	0
Restricted Grants - Ed Jobs Fund	0	0	0	0
Rollback & Homestead	0	0	879,636	891,237
Property Tax Allocation	0	0	458,430	658,560
State Public Utility Reimbursement	0	0	0	799
Other State**	28	28	224	224
Total State Sources	223,289	250,432	3,253,154	3,433,795
Transfers & Advances	500,000	0	3,236,366	30,606
Other Financing Sources	0	0	0	0
Total Receipts	7,576,003	2,981,171	20,964,101	17,357,334
EXPENDITURES				
Salaries & Wages	1,001,649	1,016,050	7,581,245	7,725,959
Fringe Benefits	351,172	373,545	2,401,523	2,425,544
Purchased Services***	366,745	291,104	2,543,744	1,812,394
Materials & Supplies	16,228	31,312	526,119	360,714
Capital Outlay	128,102	1,914	733,403	324,406
Other****	9,147	6,380	173,977	167,525
Transfers & Advances	0	0	831,520	600,000
Other Financing Uses	14,594	0	245,995	115,707
Total Expenditures	1,867,637	1,720,305	15,037,526	13,532,649
ENDING CASH BALANCE	10,156,454	10,427,420	10,156,454	10,427,420
Encumbrances	1,338,908	1,908,952	1,338,908	1,908,952
ENDING AVAILABLE BALANCE	8,817,546	8,518,468	8,817,546	8,518,468

*Investments, Fees, Rentals, Donations, Misc.

** Misc. State Revenues

***Legal, Technical, Consultants, Utilities, Repairs, Postage, Etc.

****County Auditor & Treasurer Fees, Bank Service Charges, State Auditors Charges, Membership Dues

YTD ACTUAL VS. PROJECTED

	FY13 RECEIVABLE	FYTD % RECEIVED	FY13 ACTUAL RECEIVED
Local Sources:			
Real Estate	13,367,172	104.96%	14,030,172
Public Utility Personal Property Tax	700,516	48.88%	342,407
Other Local*	229,664	44.41%	102,002
State Sources:			
Foundation Program	2,774,358	69.02%	1,914,864
Rollback & Homestead	1,702,799	51.66%	879,636
Property Tax Allocation	916,859	50.00%	458,430
Other State**	336	0.00%	224
Transfers & Advances	2,761,366	117.20%	3,238,366
Other Non Operating			
TOTAL RECEIPTS	22,453,070	93.37%	20,964,101

	FY12 EXPENDABLE	FYTD % EXPENDED	FYTD ACTUAL EXPENDED
Salaries & Wages	11,482,947	66.02%	7,581,245
Fringe Benefits	3,727,885	64.42%	2,401,523
Purchased Services***	3,489,990	72.89%	2,543,744
Materials/Supplies	708,159	74.29%	526,119
Capital Outlay	615,209	119.21%	733,403
Other****	327,200	53.17%	173,977
Transfers/Advances	448,520	185.39%	831,520
Other Financing Uses	316,200	77.80%	245,995
Duke Set Aside	350,000	0.00%	0
TOTAL EXPENDITURES	21,466,110	70.05%	15,037,526
Percentage without advance		69.00%	
% Through Year		66.70%	
FY12		62.78%	

Date: 3/04/13

FINANCIAL SUMMARY REPORT
Processing Month: February 2013
MARIEMONT CITY SCHOOL DISTRICT

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Fnd	Sec	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
001	0000	GENERAL	3,967,063.62	7,576,002.50	20,961,869.40	1,885,986.22	14,994,425.28	9,934,507.74
001	9500	CISCO REGIONAL ACADEMY	1,431.17	.00	.00	.00	.00	1,431.17
001	9550	E-RATE FUND	76,619.30	.00	2,233.67	1,648.94	38,980.99	39,871.98
001	9600	PROJECT ACCOUNT	4,119.69	.00	.00	.00	4,119.69	.00
001	9994	GENERAL	180,645.00	.00	.00	.00	.00	180,645.00
002	0000	BOND RETIRE	665,427.46	895,000.00	1,881,831.90	.00	1,383,035.13	1,164,224.23
003	0000	PERM IMPROVE	50,912.94	.00	235,578.52	511.84	91,405.50	195,085.96
003	9300	TURF REPLACEMENT	5,275.00	.00	.00	.00	.00	5,275.00
004	0000	BUILDING FUND	8,247,932.56	.00	3,347,332.97	604,354.99	11,360,254.76	235,010.77
006	0000	FOOD SERVICE	9,614.72	16,245.73	134,113.77	40,929.68	131,134.92	12,593.57
007	9000	HIGH SCHOOL REBATE ACCOUN	14,728.77	.00	729.00	.00	902.30	14,555.47
007	9001	SOCIAL SERVICE - GUIDANCE	8,355.04	.00	.00	.00	105.98-	8,461.02
007	9002	MARIEMONT ELEMENTARY REBA	7,058.08	.00	.00	.00	2,342.71	4,715.37
007	9004	TERRACE PARK REBATE ACCOU	2,464.84	.00	1,957.97	.00	1,175.25	3,247.56
007	9005	MERIT	6,160.74	190.00	1,535.50	.00	1,900.00	5,796.24
007	9006	DISTRICT REBATE ACCOUNT	12,717.93	.00	8,819.35	.00	2,378.81	19,158.47
007	9007	SCHOLARSHIP FUNDS	5,500.00	.00	3,000.00	.00	8,000.00	500.00
007	9010	MEMORIAL FUND	8,300.00	.00	.00	.00	2,000.00	6,300.00
007	9011	ART "STUDENT AID"	621.94	.00	.00	43.26	43.26	578.68
007	9012	JUNIOR HIGH REBATE ACCT	4,067.88	65.25	750.24	65.25	2,581.50	2,236.62
007	9013	HARRIS FOUNDATION	292.01	.00	.00	.00	292.01	.00
007	9015	KORNRSKA ART PROJECT	112.67	.00	.00	.00	.00	112.67
007	9016	PS PLAYGROUND EQUIPMENT F	255.00	.00	.00	.00	255.00	.00
007	9017	DISTRICT SPECIAL PROCEEDS	14,513.74	.00	.00	.00	.00	14,513.74
007	9018	MARIEMONT LIBRARY	6,330.85	.00	.00	.00	.00	6,330.85
007	901V	GORTZ VIDEO STUDIO	5,287.12	.00	1,030.00	70.00	4,490.00	1,827.12
007	9020	COALITION FOR DRUG FREE C	1,508.48	.00	.00	.00	.00	1,508.48
008	9151	WANDA MCNEAL SCHOLARSHIP	85,551.37	.04	1.10	.00	500.00	85,052.47
009	9101	UNIFORM SCHL SUPPLIES	26,466.39	3,514.00	29,588.00	50.00	44,543.94	11,510.45
009	9103	UNIFORM SCHL SUPPLIES	123,048.81	15,086.00	20,825.41	567.00	89,401.89	54,472.33
009	9104	UNIFORM SCHL SUPPLIES	20,769.45	1,128.00	21,604.00	235.95	32,653.81	9,719.64
009	9108	UNIFORM SCHL SUPPLIES	807.00	870.00	16,060.00	.00	20,248.00	3,381.00-
009	9112	UNIFORM SCHL SUPPLIES	35,294.40	200.00	5,324.00	40.00	1,677.51	38,940.89
012	0000	ADULT EDUCATION	6,562.57	395.00	2,070.00	.00	541.25	8,091.32
019	0000	ART CONNECTION GRANT 1998	5,803.17	.00	.00	.00	.00	5,803.17
019	9108	Terrace Park Elem Special	142.15	.00	.00	.00	.00	142.15
019	9211	HARRIS FOUNDATION	1,152.96	.00	.00	.00	1,152.96	.00
019	9223	TP OXLEY FOUNDATION	15,000.00	.00	.00	.00	15,000.00	.00
200	9000	STUDENT MANAGED ACT	689.96	.00	.00	.00	.00	689.96
200	900A	ME BUILDERS CLUB	339.27	.00	.00	.00	.00	339.27
200	900B	ART CLUB	2,754.15	.00	750.01	.00	779.57	2,724.59
200	900C	HIGH SCHOOL - STUDENT COU	2,565.43	.00	6,334.28	77.68	3,675.69	5,224.02
200	900D	YEARBOOK	1,906.07	.00	2,280.00	.00	2,308.19	1,877.88
200	900E	WARPETH - NEWSPAPER	299.33	.00	145.50	.00	234.81	210.02
200	900G	LEADERSHIP COUNCIL	933.68	.00	533.00	.00	567.83	898.85
200	900H	UNIFIED FOR UNIFAT	124.00	.00	100.00	.00	.00	224.00

Date: 3/04/13

FINANCIAL SUMMARY REPORT
Processing Month: February 2013
MARLBOROUGH CITY SCHOOL DISTRICT

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Fnd	Sec	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
200	900I	KEY CLUB	681.13	.00	2,188.92	.00	1,789.08	1,080.97
200	900J	STUDENT COUNCIL - JR HIGH	948.09	.00	22.70	.00	242.10	728.69
200	900L	DRAMA - HIGH SCH	5,228.51	.00	.00	.00	1,920.46	3,308.05
200	900P	HONOR SOCIETY	1,184.64	.00	1,175.00	.00	1,000.00	1,359.64
200	900Q	DRAMA - JR HI SCH	2,478.58	.00	.00	.00	.00	2,478.58
200	900S	JR. HIGH YEARBOOK	2,166.36	4,130.00	4,130.00	.00	.00	6,296.36
200	900T	AFS - HIGH SCHOOL	586.64	.00	326.00	.00	.00	912.64
200	901A	WORLD AFFAIRS CLUB	527.06	.00	117.50	.00	.00	644.56
200	901C	PAIRING CLUB	61.65	.00	.00	.00	.00	61.65
200	901D	SPIRIT CLUB	533.30	.00	792.00	.00	725.00	600.30
200	901E	STEM CLUB	146.50	.00	1,317.26	.00	.00	1,463.76
200	901F	LATIN CLUB	1,453.98	6,650.00	7,288.61	4,653.18	5,111.52	3,631.07
200	901G	ENVIRONMENTAL CLUB	1,726.16	.00	285.00	.00	374.59	1,636.57
200	901J	JUNIOR HIGH BAND ACCOUNT	256.28	.00	630.00	.00	.00	886.28
200	901L	JUNIOR HIGH ART CLUB	2,040.21	.00	.00	.00	.00	2,040.21
200	901N	SPANISH CLUB	339.19	.00	529.00	.00	243.32	624.87
200	901P	CHESS CLUB	1,518.01	.00	.00	.00	.00	1,518.01
200	901Q	CLASS OF 2015	523.46	.00	328.00	.00	313.09	538.37
200	901U	SHOWSTOPPERS	1,660.00	.00	4,696.00	.00	2,264.76	4,091.24
200	901W	CLASS OF 2016	.00	.00	1,409.00	.00	893.20	515.80
200	901Y	BOOK CLUB	233.81	.00	149.00	.00	44.97	337.84
200	901Z	CLASS OF 2012	829.17	.00	.00	.00	100.00	729.17
200	902A	CLASS OF 2013	3,892.98	.00	1,308.81	.00	1,822.54	3,379.25
200	902B	Class 2014	659.04	.00	1,219.00	1,521.92	2,929.19	1,051.15-
200	902D	STOCK CLUB	39.00	.00	.00	.00	.00	39.00
200	902E	DECA CLUB	.00	.00	1,138.00	.00	866.00	272.00
300	0000	DISTRICT MANAGED ACT	1,767.79	.00	200.00	.00	.00	1,967.79
300	900C	ATHLETIC FUNDS FOR CAMP	31,827.99	.00	18,298.55	175.00	34,116.10	16,010.44
300	900M	INSTRUMENTAL MUSIC	4,058.43	51.98	3,356.25	700.00-	2,981.31	4,433.37
300	900N	ATHLETIC FUND	59,870.09	6,345.30	101,268.73	4,730.50	133,078.33	28,060.49
300	900T	HIGH SCHOOL TOURNAMENT	.00	.00	10,168.90	.00	10,168.90	.00
300	900X	HS CHORUS TRIP ACCOUNT	400.50	.00	520.00	.00	687.50	233.00
300	900Y	BAND TRIP ACCOUNT	12,376.26	270.30	5,730.55	2,855.55	14,416.60	3,690.21
300	900Z	STRINGS ACTIVITIES ACCT	1,154.48	.00	330.50	.00	.00	1,484.98
300	902C	STRINGS TRIP ACCT	1,444.29	500.00	2,156.00	.00	966.50	2,633.79
451	9202	ONE NET	.00	3,600.00	3,600.00	.00	.00	3,600.00
516	9263	IDEA Part BFlow Thru	.00	.00	153,382.64	.00	153,382.64	.00
524	9256	Carl Perkins	1,729.22	.00	.00	.00	.00	1,729.22
524	9264	CARL PERKINS 2012-13	.00	.00	3,150.00	73.32	328.77	2,821.23
551	9246	Title III LEP	400.61	.00	.00	.00	400.61	.00
551	9254	Title III LEP	1,066.24	.00	.00	.00	672.37	393.87
551	9268	TITLE III LEP 2012-13	.00	.00	1,224.00	.00	466.44	757.56
572	9262	Title I 2012-13	.00	2,921.47	46,665.60	.00	47,878.19	1,212.59-
587	9265	IDEA EARLY CHILDHOOD 2012	.00	.00	3,334.12	.00	3,704.58	370.46-
590	9266	TITLE IIA 2012-13	.00	2,040.30	28,207.00	60.00	24,977.98	3,229.02

Date: 3/04/13

FINANCIAL SUMMARY REPORT
Processing Month: February 2013
MARIONET CITY SCHOOL DISTRICT

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Fnd	Sec	Description	Beginning Balance	MTD Revenues	FYTD Revenues	MTD Expenditures	FYTD Expenditures	Current Available Balance
		Grand Total All Funds	13,783,336.26	8,535,205.87	27097,040.23	2,547,950.28	28691,763.22	12108,613.37
		Total Invested Funds	.00					

MARIONET CITY SCHOOLS - Schedule of Investments - last updated 03/01/13

FIFTH THIRD SECURITIES										Current Month		Total Invest
Settlement	Cusip	Maturity	Callable	Description	Face	Principal	Accrued	Total Spent	Coupon	Maturity/Call	Interest	Income
11/18/2010	3133XUBA0	7/30/2012		FHLS	\$ 1,000,000.00	\$ 1,026,881.41	5,875.51	\$ 1,035,905.02		5.42		\$ 37,328.00
11/28/2011	313800FNB	11/12/2013	11/21/2012	FHMA	\$ 1,000,000.00	\$ 1,000,000.00	122.22	\$ 1,000,122.22		0.849		\$ 5,877.78
9/13/2012	02836FBB6	2/22/2013		CD	\$ 250,221.88	\$ 250,221.88	80.30	\$ 250,307.98		0.399	\$ 38.99	\$ 415.08
9/19/2012	050624MW0	9/19/2013		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		0.48		
9/28/2012	06281AYM6	9/28/2013		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		0.8		
9/19/2012	06488NFZ0	9/19/2014		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		0.66		
9/19/2012	254871GH7	9/19/2014		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		0.8		
10/3/2012	795480PM1	10/3/2014		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		0.88		
9/19/2012	08143AE88	9/21/2015		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		1.18		
9/19/2012	02006Q848	9/21/2015		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		1.1		
9/21/2012	33784JML6	9/21/2015		CD	\$ 250,000.00	\$ 250,000.00		\$ 250,000.00		1.08	\$ 222.85	\$ 691.85
Money Market					\$ 261,041.14						0.00	101.57
Totals					\$ 2,261,041.14	\$ 2,000,000.00		\$ 3,280,430.20			\$ 289.84	\$ 43,221.02
Invest Income FYTD					\$14,079.32							

STAR OHIO					
Month	Begin Invested	End Invested	Average Yield	Interest	
2012 JULY	\$ 3,709,659.25	\$ 3,709,318.66	0.08%	256.40	
AUGUST	\$ 3,709,315.66	\$ 3,709,668.36	0.09%	\$ 292.71	
SEPTEMBER	\$ 3,709,668.36	\$ 3,709,916.14	0.10%	\$ 307.78	
OCTOBER	\$ 3,709,916.14	\$ 3,710,216.23	0.10%	\$ 300.09	
NOVEMBER	\$ 3,710,216.23	\$ 3,710,523.60	0.10%	\$ 307.27	
DECEMBER	\$ 3,710,523.60	\$ 3,710,830.64	0.09%	\$ 283.14	
2013 JANUARY	\$ 3,710,830.64	\$ 2,710,076.07	0.07%	\$ 171.43	
FEBRUARY	\$ 2,710,076.07	\$ 2,711,132.81	0.07%	\$ 164.74	
MARCH					
APRIL					
MAY					
JUNE					
Total Interest FYTD		\$2,079.56			

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Settlement Agreement and Mutual Release ("Settlement Agreement") is made by and between the Mariemont City School District Board of Education (hereafter referred to as the "Board of Education"), Turner Construction Company (hereafter referred to as "Turner Construction") and SFA Architects (hereafter referred to as "SFA") on this 19th day of March, 2013.

WHEREAS, the Board of Education and SFA are parties to an Agreement for Professional Design Services for the renovation of the Terrace Park Elementary School and the Mariemont Elementary School, and for the construction of the new Mariemont Junior High School (hereafter referred to collectively as the "Project");

WHEREAS, the Board of Education and Turner Construction are parties to an Agreement for Construction Management Services for the Project;

WHEREAS, a dispute has arisen between SFA and the Board of Education and between SFA and Turner Construction regarding SFA's and Turner Construction's work for the Project, including work during the design and bidding phases, and additional fees SFA claims that it is owed for work related to the Project;

WHEREAS, it is the intention of the parties, except as otherwise noted herein, to resolve claims by and among the Board of Education, SFA, and Turner related to the Project, including SFA's claims that it is owed for work related to the Project.

NOW THEREFORE, the parties agree as follows:

1. Within five (5) calendar days of the full execution of this Agreement, in addition to remitting payment for the remainder of the contractual amount owed to SFA in the amount of One Hundred Seventy Two Thousand Two Hundred Twenty Dollars and Thirteen Cents (\$172,220.13) ("SFA Contract Amount"), the Board of Education agrees to pay to SFA the sum of Fifty Thousand Dollars


(\$50,000.00) for work associated with design scope modifications inclusive of increased fixed limit of construction, geothermal system and grant applications to the Cincinnati Energy Alliance (the "SFA Settlement Amount"). Upon payment of the SFA Contract Amount and the SFA Settlement Amount, SFA agrees and acknowledges that all contract sums due and amounts claimed due for additional fees from the Board of Education for work related to the Project have been paid.

2. Within five (5) calendar days of the full execution of this Agreement, the Board of Education agrees to remit to Turner Construction payment for the remainder of the contractual amount owed to Turner in the amount of One Hundred Twenty One Thousand Eight Hundred Thirty Dollars (\$121,830.00) (the "Turner Amount"). Upon payment of the Turner Amount, Turner Construction agrees and acknowledges that all sums due for work related to the Project have been paid.
3. Upon payment of the SFA Contract Amount, the SFA Settlement Amount, and the Turner Amount by the Board of Education, Turner Construction and SFA agree and hereby forever release and discharge the Board of Education from any and all claims, demands, and causes of action which are in any way related to the Project, including but not limited to, any claims for additional monies for additional services which may be in any way related to changes in the scope of construction or construction budget or the rebidding of the Project. Likewise, the Board of Education agrees and hereby forever releases and discharges Turner Construction and SFA from any and all claims and causes of action known and existing as of the time of this Settlement Agreement, related to the payment of fees and expenses associated with the Project, except that the Board of Education specifically reserves all rights to any claim or cause of action, which are currently unknown and which are not currently reasonably knowable, and which claim or cause of action relates to the performance by Turner Construction or SFA of their contractual warranties, covenants, or other duties or obligations, including but not limited to any duties of indemnity owed to the Board of Education in accordance with their respective Agreements with the Board of Education. Additionally, both Turner Construction and SFA agree to mutually release and discharge each other from any and all claims, demands, and causes of action which are in any way related to the Project, including but not limited to, any claims for additional monies for additional services which may be in any way related to changes in the scope of construction or construction budget or the rebidding of the Project; provided, however, that nothing in this mutual waiver and release by and between SFA and Turner Construction shall constitute a waiver of claims which are: (i) currently unknown and which are not currently reasonably knowable, including latent defects in the work; or (ii) arise from third party personal injury claims.
5. All parties represent that no part of its claims have been assigned to any person, firm or corporation, and that no bankruptcy proceeding is currently pending in which they are the party seeking bankruptcy.

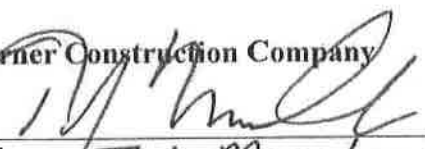
6. Nothing herein shall be construed as an admission of liability on the part of any party to this Agreement.
7. This Settlement Agreement and Release contains the entire Agreement between the parties hereto and the terms of the Settlement Agreement and Release are contractual and not merely a recital. Further, this Settlement Agreement and Release is governed by the laws of the State of Ohio.
8. If any provisions of this Agreement or any application of this Agreement is found to be contrary to law, then only that provision or application shall be considered invalid to the extent it is contrary to law, but all other provisions herein shall continue in full force and effect unless the essence of this has been destroyed by the finding that such provision or application is contrary to law.
9. This Agreement may be executed in any number of counterparts with the same force and effect as if all parties hereto had signed the document. All counterparts construed together shall constitute one agreement.

This _____ day of _____, 2013.

SFA Architects

BY: 
E. THOMAS FERNANDEZ
PRINCIPAL

Turner Construction Company

BY: 
T. J. Mahan Jr.
VP and General Mgr.

**Mariemont City School District Board
Of Education**

BY: _____