

Minutes

Board of Education of the Rocky River City School District

RESOLUTIONS

| | | <u>Page</u> |
|--|-----------|-------------|
| Resolution to Adopt Agenda | 201-13 | 242 |
| Resolution to Recognize Goldwood PTA for Donation towards Playground Equipment in the amount of \$12,200.00 (<u>Exhibit A</u>) | 201.1-13 | 243 |
| Resolution to Recognize Retiring Executive Secretaries Greta Coleman | 201.2-13 | 243 |
| Resolution to Recognize Retiring Executive Secretaries Laurel Maier | 201.3-13 | 243 |
| Resolution to Recognize Retiring Executive Secretaries Sue Pease | 201.4-13 | 244 |
| Resolution to Approve Minutes of Preceding Meetings (Committee of the Whole Meeting, 10/9/13) | 201.5-13 | 244 |
| Resolution to Approve Minutes of Preceding Meetings (Special Board of Education Meeting, 10/17/13) | 201.6-13 | 245 |
| Resolution to Approve Minutes of Preceding Meetings (Regular Board of Education Meeting, 10/17/13) | 201.7-13 | 245 |
|) Resolution to Adopt New and Revised Board Policies & Guidelines | 201.8-13 | 246 |
| Resolution to Approve Financial Statement and Intrafund Transfers for General Accounting in the Amount of \$77,337 – October, 2013 (<u>Exhibit B</u>) | 201.9-13 | 247 |
| Resolution to Amend Appropriation for all funds as of October 31, 2013 in the amount of \$46,213,549 (<u>Exhibit C</u>) | 201.10-13 | 248 |
| Resolution to Approve Then & Now Certificate (<u>Exhibit D</u>) | 201.11-13 | 248 |
| Resolution Accepting the Amount and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Fiscal Officer to Supersede Resolution Number 68.7-13 from March 21, 2013 (<u>Exhibit E</u>) | 201.12-13 | 248 |

Minutes

Board of Education of the Rocky River City School District

RESOLUTIONS

| | | <u>Page</u> |
|--|-----------|-------------|
| Resolution Approving the Establishment of Fund/Special Cost Center 200-926H for the Friends of River Student Club | 201.13-13 | 249 |
| Resolution to Approve Retirements and Resignations | 202-13 | 249 |
| Resolution to Approve Appointments ¹ | 203-13 | 250 |
| Resolution Approve Supplemental Duty Appointment for Mary Fancher | 204-13 | 251 |
| Resolution to Approve Adjustments in Salary, Assignment and Rate of Pay | 205-13 | 252 |
| Resolution to Approve Leave of Absence | 206-13 | 252 |
| Resolution to Approve Change Management Items (<u>Exhibit F</u>) | 207-13 | 253 |
| Resolution to Approve 2015-2016 School Calendar (<u>Exhibit G</u>) | 208-13 | 253 |
| Resolution to Dispense with Public Bidding Requirements Under Cooperative Purchasing Arrangement and to Award Contract for the Purchase and Installation of Playground Equipment to Playcore Wisconsin, Inc. dba and Play & Park Structures, a division of Playcore, Inc. (<u>Exhibit H</u>) | 209-13 | 253 |
| Resolution to Approve Varsity/JV Boys Basketball Teams to Perrysburg, Ohio November 22, 23, 2013 | 210-13 | 255 |
| Resolution to Authorize Rocky River High School to become a Formal Member of a New Conference for the 2015-2016 School Year. | 211-13 | 255 |
| Resolution to Accept Gifts to Schools | 212-13 | 256 |
| Resolution to Adjourn | 213-13 | 257 |

Minutes

Board of Education of the Rocky River City School District

The Board of Education of the Rocky River City School District, Cuyahoga County, Ohio, met in Regular Session on November 21, 2013 at 7:00 p.m. in the Board Room at the Board of Education Offices. A digital recording was made of this meeting and is on file in the Office of the Treasurer.

President Jon Fancher presiding

Guests and visitors are requested to sign the Visitors' Register. In accordance with Bylaw 0169.1: Public Participation at Board Meetings, those wishing to address the Board are required to complete the Bylaw 0169.1 Form and submit it to the Superintendent or President of the Board prior to the start of the meeting. Thank you.

CALL TO ORDER

ROLL CALL

PRESENT - Dr. Fancher, Ms. Goepfert, Mr. Milano, Mrs. Rounds

ABSENT - Mr. Swartz

PLEDGE OF ALLEGIANCE

RESOLUTION TO ADOPT AGENDA

Resolution No. 201-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby adopts this agenda, including any addendum attached hereto, for the November 21, 2013 meeting.

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Move |
| Scott Swartz | Absent |

The resolution was adopted 4 – 0 with 1 absent.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO RECOGNIZE GOLDWOOD PTA FOR DONATION TOWARDS PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$12,200.00 (EXHIBIT A)

Resolution No. 201.1-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Aye |
| Jean Rounds | Second |
| Scott Swartz | Absent |

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO RECOGNIZE RETIRING EXECUTIVE SECRETARIES – GRETA COLEMAN

Resolution No. 201.2-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby Recognizes Retiring Executive Secretary, Greta Coleman.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Aye |
| Jean Rounds | Second |
| Scott Swartz | Absent |

The resolution was adopted 4 – 0 with 1 absent.

RESOLUTION TO RECOGNIZE RETIRING EXECUTIVE SECRETARIES – LAUREL MAIER

Resolution No. 201.3-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby Recognizes Retiring Executive Secretary, Laurel Maier.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Aye |
| Jay Milano | Move |
| Jean Rounds | Second |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0. Mr. Swartz arrived at 7:12 p.m.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO RECOGNIZE RETIRING EXECUTIVE SECRETARIES – SUE PEASE

Resolution No. 201.4-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby Recognizes Retiring Executive Secretary, Sue Pease.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Move |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

REPORTS:

- Superintendent's Update (attached)
- Building Report – Middle School – Middle Level Educators Conference
- Carrie Kapka – City Recreation Report

ORAL AND WRITTEN COMMUNICATION

In accordance with Bylaw 0169.1 Public Participation at Board Meetings, residents, students, staff, and invited guests are welcomed by the President of the Board or the Superintendent to address the Board at this time.

- Presentation from the Rocky River Youth Rugby

RESOLUTION TO APPROVE MINUTES OF PRECEDING MEETINGS

Resolution No. 201.5-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of the Preceding Meeting held on October 9, 2013, Committee of the Whole Meeting be approved.

| Board Member | Vote |
|----------------|---------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Abstain |
| Jean Rounds | Second |
| Scott Swartz | Abstain |

The resolution was adopted 3 – 0 with 2 abstentions.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE MINUTES OF PRECEDING MEETINGS

Resolution No. 201.6-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of the Preceding Meeting held on October 17, 2013, Special Board of Education Meeting, be approved.

| Board Member | Vote |
|----------------|---------|
| Jon Fancher | Abstain |
| Kathy Goepfert | Aye |
| Jay Milano | Abstain |
| Jean Rounds | Move |
| Scott Swartz | Second |

The resolution was adopted 3 – 0 with 2 abstentions.

RESOLUTION TO APPROVE MINUTES OF PRECEDING MEETINGS

Resolution No. 201.7-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Minutes of the Preceding Meeting held on October 17, 2013, Board of Education Meeting, be approved.

| Board Member | Vote |
|----------------|---------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Abstain |
| Jean Rounds | Second |
| Scott Swartz | Aye |

The resolution was adopted 4 – 0 with 1 abstention.

COMMITTEE AND REPRESENTATIVE REPORTS – “Highlights” of the Committee of the Whole Meeting available in the lobby and at www.rrcs.org

Minutes

Board of Education of the Rocky River City School District

POLICY AND LEGISLATION COMMITTEE

RESOLUTION TO ADOPT NEW AND REVISED BOARD POLICIES & GUIDELINES (copies are available in the Office of the Superintendent)

Resolution No. 201.8-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Resolution to Adopt New and Revised Board Policies & Guidelines be adopted.

Administration

| | |
|----------------|----------------------------------|
| Policy 1220 | Employment of the Superintendent |
| Policy 1310 | Employment of the Treasurer |
| Policy 1520 | Employment of Administrators |
| Policy 1630.01 | FMLA Leave |
| Policy 1662 | Anti-Harassment |

Program

| | |
|----------------|---|
| Policy 2430 | District-Sponsored Clubs and Activities |
| Policy 2431 | Interscholastic Athletics |
| Policy 2623.02 | Third Grade Reading Guarantee |

Professional Staff

| | |
|----------------|---|
| Policy 3120 | Employment of Professional Staff |
| Policy 3220 | Standards-Based Teacher Evaluation (Working Template) |
| Policy 3362 | Anti-Harassment |
| Policy 3430.01 | FMLA Leave |

Classified Staff

| | |
|----------------|-----------------|
| Policy 4362 | Anti-Harassment |
| Policy 4430.01 | FMLA Leave |

Students

| | |
|----------------|---|
| Policy 5111 | Eligibility of Resident/Nonresident Students |
| Policy 5310 | Health Services |
| Policy 5340 | Student Accidents |
| Policy 5513 | Care of School Property |
| Policy 5517.01 | Bullying and Other Forms of Aggressive Behavior |
| Policy 5517 | Anti-Harassment |

Minutes

Board of Education of the Rocky River City School District

Finances

Policy 6152 Student Fees, Fines, and Charges

Property

Policy 7300 Disposition of Real Property/Personal Property

Operations

Policy 8210 School Calendar
Policy 8390 Animals on District Property
Policy 8405 Environmental Health and Safety Issues
Policy 8462 Student Abuse and Neglect
Policy 8510 Wellness

Relations

Policy 9160 Public Attendance at School Events
Policy 9270 Equivalent Education Outside the School

RESOLUTION TO APPROVE FINANCIAL STATEMENT AND INTRAFUND TRANSFERS FOR GENERAL ACCOUNTING IN THE AMOUNT OF \$77,337 – OCTOBER, 2013 (EXHIBIT B)

Resolution No. 201.9-13

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO AMEND APPROPRIATION FOR ALL FUNDS AS OF OCTOBER 31, 2013 IN THE AMOUNT OF \$46,213,549 (EXHIBIT C)

Resolution No. 201.10-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

RESOLUTION TO APPROVE THEN AND NOW CERTIFICATE (EXHIBIT D)

Resolution No. 201.11-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

RESOLUTION ACCEPTING THE AMOUNT AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER TO SUPERSEDE RESOLUTION NUMBER 68.7-13 FROM MARCH 21, 2013 (EXHIBIT E)

Resolution No. 201.12-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION APPROVING THE ESTABLISHMENT OF FUND/SPECIAL COST CENTER 200-926H FOR THE FRIENDS OF RIVER STUDENT CLUB

Resolution No. 201.13-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

RESOLUTION TO APPROVE RETIREMENTS AND RESIGNATIONS

Resolution No. 202-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Retirements and Resignations be approved.

Resignations:

| <u>Name</u> | <u>Position/Classification</u> | <u>Effective</u> |
|-----------------|--------------------------------|------------------|
| Lucas Yousko | Educational Aide I | 11/1/2013 |
| Kathleen Case | Lunch Monitor | 11/5/2013 |
| Colleen O'Toole | Lunch Monitor | 11/15/2013 |

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Second |
| Jean Rounds | Aye |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE APPOINTMENTS¹

Resolution No. 203-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following appointments be approved.

| <u>Name</u> | <u>Position/Classification</u> | <u>Effective Date</u> | <u>Rate of Pay</u> |
|-----------------|---------------------------------|-----------------------|--------------------|
| Catherine Muche | Custodial Worker, 1.0 FTE | 10/23/2013 | Step 5 |
| Diane Sullivan | Lunch Monitor, .33FTE | 10/28/2013 | PR G, Step 2 |
| Susan Tressel | Educational Aide, I, .93 FTE | 11/4/2013 | PR B, Step 8 |
| Monica Andrako | Lunch Monitor, .23 FTE | 11/7/2013 | PR G, Step 1 |
| Janet Miller | Lunch Monitor, .23 FTE | 11/18/2013 | PR G, Step 1 |
| *David Gamon | Bus Driver, .50 FTE | 12/2/2013 | Step 2 |
| *Renee Golick | Finance Specialist, 1.0 FTE | 11/25/13 | PR H, Step 7 |

SUPPLEMENTAL DUTY APPOINTMENTS FOR 2013-14 SCHOOL YEAR:

| <u>Name</u> | <u>Position/Classification</u> | <u>Rate of Pay</u> |
|-------------------------------|--|--------------------|
| Michael Hrusch ² | Basketball, Boys, MS | \$ 2,508.00 |
| *Mike Mahoney ² | Wrestling, MS | \$ 2,760.00 |
| *Joseph Sovacool ² | Wrestling, MS | \$ 3,009.00 |
| Kali Dye | Swimming, Co-Asst., HS | \$ 1,357.00 |
| Joseph Pampush ² | Swimming, Co-Asst., HS | \$ 1,357.00 |
| Martha Taylor ² | PLUS Activity, Costumes, Fall Play, HS | \$ 522.00 |
| Therese Konrad | PLUS Activity, (1/4) Walking Club, MS | \$ 261.00 |
| Margaret Liberatore | PLUS Activity, (1/4) Walking Club, MS | \$ 261.00 |
| Scott Richardson ² | Winter Sports Events Coord. | \$ 2,520.00 |

Minutes

Board of Education of the Rocky River City School District

OCCASIONALS:

Sara Dixon
 Greta Coleman
 Laurel Maier
 Susan Pease
 *Maryann Tilow-Kmetz
 *Luke Kmetz

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Second |
| Jean Rounds | Aye |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

RESOLUTION TO APPROVE SUPPLEMENT DUTY APPOINTMENT FOR MARY FANCHER

Resolution No. 204-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the Supplemental Duty Appointment for Mary Fancher be approved.

Supplemental Duty Appointment for 2013-14 School Year:

| <u>Name</u> | <u>Position/Classification</u> | <u>Rate of Pay</u> |
|--------------------|---------------------------------------|---------------------------|
| Mary Fancher | PLUS Activity, Be the Change, MS | \$ 1,044.00 |

- 1. Employment conditional upon receipt of a negative drug test screening & satisfactory criminal reference check.*
- 2. No certified employees expressed an interest in these positions which are being filled by qualified individuals.*

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Abstain |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Move |
| Scott Swartz | Aye |

The resolution was adopted 4 – 0 with 1 abstention.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE ADJUSTMENTS IN SALARY, ASSIGNMENT AND RATE OF PAY

Resolution No. 205-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that adjustments in the salary, assignments and rate of pay be approved:

| <u>Name</u> | <u>Reason</u> | <u>Effective</u> | <u>Rate of Pay</u> |
|------------------|--|------------------|--------------------|
| Kristen Stephens | Additional semester hours | 11/22/13 | MA+36, Step 19 |
| Jeanne MacLaren | From: Finance Specialist, 1.0 FTE To: Executive Secretary III, 1.0 FTE | 12/9/13 | Step 7 |

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Move |
| Jay Milano | Second |
| Jean Rounds | Aye |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

RESOLUTION TO APPROVE LEAVE OF ABSENCE

Resolution No. 206-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby Approve the following Leave of Absence.

Michael Sopko Unpaid leave from November 20, 2013 – November 22, 2013

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Aye |
| Jay Milano | Aye |
| Jean Rounds | Second |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE CHANGE MANAGEMENT ITEMS (EXHIBIT F)

Resolution No. 207-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Aye |
| Jay Milano | Move |
| Jean Rounds | Aye |
| Scott Swartz | Second |

The resolution was adopted 5 – 0.

RESOLUTION TO APPROVE 2015-2016 SCHOOL CALENDAR (EXHIBIT G)

Resolution No. 208-13

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

RESOLUTION TO DISPENSE WITH PUBLIC BIDDING REQUIREMENTS UNDER COOPERATIVE PURCHASING ARRANGEMENT AND TO AWARD CONTRACT FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPEMNT TO PLAYCORE WISCONSIN, INC. DBA AND PLAY & PARK STRUCTURES, A DIVISION OF PLAYCORE, INC. (EXHIBIT H)

Resolution No. 209-13

WHEREAS, the Board of Education of the Rocky River City School District, in conjunction with the Goldwood Primary School PTA, desires to improve and rehabilitate the existing playground space at Goldwood Primary School (the “Project”);

WHEREAS, the Project consists of removing and disposing various items of existing playground equipment, improving the site with appropriate drainage, delivering and installing new playground equipment, and rehabilitating certain existing playground equipment at Goldwood Primary School;

WHEREAS, subject to certain enumerated exceptions, R.C. 3313.46 requires the Board of Education to bid public improvement projects competitively where the cost of which exceeds \$25,000;

Minutes

Board of Education of the Rocky River City School District

WHEREAS, R.C. 3313.46 authorizes the Board of Education to dispense with competitive bidding for purchases made under cooperative purchasing arrangements in accordance with applicable law;

WHEREAS, the Board of Education may procure the equipment for the Project from Playcore Wisconsin, Inc. DBA Play & Park Structures, a Division of Playcore, Inc., under a cooperative purchasing arrangement available through The Cooperative Purchasing Network ("TCPN") of which the Rocky River City School District is a member; and

WHEREAS, the Board of Education's purchase under TCPN is a recognized exception to Ohio's competitive bidding law.

NOW, THEREFORE BE IT RESOLVED, on the recommendation of the Superintendent of Schools, that the Board of Education hereby dispenses with the public bidding requirements under cooperative purchasing arrangement available through TCPN and authorizes the Board President and Treasurer to take all necessary steps to execute a written contract with Playcore Wisconsin, Inc. DBA Play & Park Structures, a Division of Playcore, Inc., for the Project described herein in an amount not to exceed \$80,464.82. A copy of the written contract with Playcore Wisconsin, Inc., DBA Play & Park Structures, a Division of Playcore, Inc., is attached hereto and incorporated herein by reference.

| Board Member | Vote |
|---------------------|-------------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Move |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO APPROVE VARSITY/JV BOYS BASKETBALL TEAM TO PERRYSBURG, OHIO NOVEMBER 22-23, 2013.

Resolution No. 210-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby approve the Varsity/JV Boys Basketball Teams to Perrysburg, Ohio on November 22-23, 2013.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Move |
| Jean Rounds | Aye |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

RESOLUTION TO AUTHORIZE ROCKY RIVER HIGH SCHOOL TO BECOME A FORMAL MEMBER OF A NEW CONFERENCE FOR THE 2015-2016 SCHOOL YEAR.

Resolution No. 211-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that it hereby authorize Rocky River High School to Become a Formal Member of a New Conference for the 2015-2016 School Year.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Second |
| Jay Milano | Aye |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO ACCEPT GIFTS TO SCHOOLS

Resolution No. 212-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District that, in accordance with **Board Policy 7230 – Public Gift**, the following be and the same is hereby accepted as an absolute and unconditional gift to the Board without any restrictions or reservations as to the future use thereof.

Chris Kysela/MBI Products Company, Inc.:

A donation of Lapendary Acoustics in the Rocky River High School main gym ceiling totaling \$30,000.00; MBI Masquerade Wall Digital Murals in Rocky River High School Main gym totaling \$19,000.00; Revamp of Goldwood Music Room totaling \$3,000.00; Digital art design and file preparation via Boondock Walker including new logo totaling \$5,000.00. Total donation of \$57,000.00.

Carl Augsburger:

The donation of a used treadmill to Rocky River Middle School for use by special needs students; estimated value of the donation is \$75.00.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Aye |
| Jay Milano | Second |
| Jean Rounds | Aye |
| Scott Swartz | Move |

The resolution was adopted 5 – 0.

OTHER BUSINESS:

None

Minutes

Board of Education of the Rocky River City School District

RESOLUTION TO ADJOURN

Resolution No. 213-13

BE IT RESOLVED by the Board of Education of the Rocky River City School District, that this meeting be adjourned at 8:42 p.m.

| Board Member | Vote |
|----------------|--------|
| Jon Fancher | Aye |
| Kathy Goepfert | Aye |
| Jay Milano | Move |
| Jean Rounds | Second |
| Scott Swartz | Aye |

The resolution was adopted 5 – 0.

President

Treasurer

**EXHIBIT A
BOARD OF EDUCATION MEETING
NOVEMBER 21, 2013**

RESOLUTION TO RECOGNIZE THE GOLDWOOD PTA

WHEREAS, the Goldwood PTA is dedicated to promoting children’s educational success, health and well-being through strong parent, family and community involvement; and

WHEREAS, the Goldwood PTA has actively and enthusiastically promoted this purpose; and

WHEREAS, the members of the Goldwood PTA have most generously given of their time and talent to conduct fund raising activities that benefit our students; and

WHEREAS, the Goldwood PTA has donated \$12,200.00 for the support of the Goldwood Playground Project; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Rocky River City School District that recognition be given to the Goldwood PTA for their commitment and dedication to the students of the Rocky River City School District.

President, Rocky River Board of Education

Superintendent of Schools

Treasurer

November 21, 2013

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR OCTOBER 2013

| Begin Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|--|--------------|---------------|------------------|-------------------|----------------------|----------------------|---------------------------|
| TOTAL FOR Fund 001 - GENERAL: | | | | | | | |
| 3,495,854.59 | 169,566.46 | 13,924,324.75 | 2,434,017.19 | 10,112,567.44 | 7,307,611.90 | 1,797,207.39 | 5,510,404.51 |
| TOTAL FOR Fund 002 - BOND RETIREMENT: | | | | | | | |
| 2,064,144.70 | 0.00 | 1,767,224.38 | 0.00 | 25,053.33 | 3,806,315.75 | 0.00 | 3,806,315.75 |
| TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT: | | | | | | | |
| 610,682.53 | 14,345.26 | 257,410.07 | 57,131.48 | 164,003.35 | 704,089.25 | 68,755.00 | 635,334.25 |
| TOTAL FOR Fund 004 - BUILDING: | | | | | | | |
| 8,079,898.08 | 1,001.12 | 616,703.07 | 1,261,407.36 | 5,536,161.80 | 3,160,439.35 | 2,505,421.42 | 655,017.93 |
| TOTAL FOR Fund 006 - FOOD SERVICE: | | | | | | | |
| 46,721.24 | 51,188.85 | 107,290.63 | 51,926.44 | 83,383.91 | 70,627.96 | 118,334.32 | 47,706.36- |
| TOTAL FOR Fund 007 - SPECIAL TRUST: | | | | | | | |
| 23,070.14 | 0.00 | 4,000.00 | 0.00 | 150.00 | 26,920.14 | 0.00 | 26,920.14 |
| TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES: | | | | | | | |
| 23,893.40 | 1,025.24 | 25,355.74 | 0.00 | 28,888.25 | 20,360.89 | 2,173.20 | 18,187.69 |
| TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES: | | | | | | | |
| 148,807.43 | 37,546.68 | 178,031.28 | 21,963.88 | 73,237.36 | 253,601.35 | 68,114.26 | 185,487.09 |
| TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT: | | | | | | | |
| 109,046.61 | 5,787.49 | 17,502.19 | 9,635.96 | 13,061.12 | 113,487.68 | 27,364.30 | 86,123.38 |
| TOTAL FOR Fund 019 - OTHER GRANT: | | | | | | | |
| 20,420.44 | 750.00 | 8,250.00 | 1,542.10 | 9,059.42 | 19,611.02 | 935.50 | 18,675.52 |
| TOTAL FOR Fund 022 - DISTRICT AGENCY: | | | | | | | |
| 12,277.63 | 14,047.23 | 48,895.28 | 0.00 | 1,020.00 | 60,152.91 | 0.00 | 60,152.91 |
| TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.: | | | | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY: | | | | | | | |
| 117,378.85 | 26,895.46 | 49,115.27 | 13,190.69 | 31,254.80 | 135,239.32 | 11,315.42 | 123,923.90 |
| TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY: | | | | | | | |
| 60,732.49 | 38,909.76 | 127,345.10 | 48,694.81 | 207,594.21 | 19,516.62- | 137,786.01 | 157,302.63- |
| TOTAL FOR Fund 401 - AUXILIARY SERVICES: | | | | | | | |
| 31,470.16 | 566.52 | 344,385.18 | 67,682.78 | 295,669.03 | 80,186.31 | 192,475.30 | 112,288.99- |
| TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM | | | | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

ROCKY RIVER CITY SCHOOLS
 Financial Report by Fund
 FINANCIAL REPORT FOR OCTOBER 2013

| Begin Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance | |
|--|---------------|---------------|------------------|-------------------|----------------------|----------------------|---------------------------|---------------|
| TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL FOR Fund 451 - DATA COMMUNICATION FUND: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL FOR Fund 452 - SCHOOLNET PROFESS. DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL FOR Fund 504 - EDUCATION JOBS FUND: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL FOR Fund 506 - RACE TO THE TOP: | 0.00 | 3,079.27 | 3,079.27 | 1,197.35 | 1,197.35 | 1,881.92 | 5,332.47 | 3,450.55- |
| TOTAL FOR Fund 516 - IDEA PART B GRANTS: | 12,180.62- | 84,268.91 | 125,952.39 | 92,181.85 | 145,652.26 | 31,880.49- | 113,758.04 | 145,638.53- |
| TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY: | 0.00 | 5,818.34 | 5,818.34 | 3,089.65 | 6,179.91 | 361.57- | 360.00 | 721.57- |
| TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE | 5,706.89 | 10,000.00 | 30,700.00 | 13,842.88 | 31,244.24 | 5,162.65 | 0.00 | 5,162.65 |
| TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED: | 0.00 | 5,327.64 | 5,327.64 | 3,092.18 | 6,166.34 | 838.70- | 0.00 | 838.70- |
| TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY: | 786.47 | 4,800.00 | 11,100.00 | 9,863.91 | 9,863.91 | 2,022.56 | 13,421.63 | 11,399.07- |
| TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND | 12,079.00 | 0.00 | 0.00 | 0.00 | 12,079.00 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS: | 14,850,790.03 | 474,924.23 | 17,657,810.58 | 4,090,460.51 | 16,793,487.03 | 15,715,113.58 | 5,062,754.26 | 10,652,359.32 |

**ROCKY RIVER CITY SCHOOL DISTRICT
SUMMARY OF INVESTMENTS AND CASH BALANCES
As of October 31, 2013**

INVESTMENTS:

| | <u>Purchase Date</u> | <u>Maturity Date</u> | <u>Cost/ Balance</u> | <u>Par Amount</u> | <u>Rate/Yield</u> |
|--|--------------------------|--------------------------|--------------------------|-------------------|-------------------|
| <u>Operating Funds</u> | | | | | |
| STAR Ohio | | Daily | \$ 385.46 | \$ 385.41 | 0.030% |
| Tri State CDARS*** - Tri State Commercial Bank | 4/11/2013 | 4/10/2014 | \$ 500,000.00 | \$ 500,000.00 | 0.350% x |
| Tri State CDARS - Tri State Commercial Bank | 6/27/2013 | 6/26/2014 | \$ 500,000.00 | \$ 500,000.00 | 0.350% x |
| Tri State CDARS - Tri State Commercial Bank | 8/15/2013 | 8/14/2014 | \$ 500,000.00 | \$ 500,000.00 | 0.350% x |
| FHLB - Morgan Stanley-Smith Barney | 8/9/2013 | 8/28/2015 | \$ 500,024.00 | \$ 500,000.00 | 0.372% x |
| FHLB - Stifel Nicolaus | 2/19/2013 | 2/19/2016 | \$ 999,750.00 | \$ 1,000,000.00 | 0.558% x |
| FFCB - Huntington | 2/25/2013 | 2/25/2016 | \$ 998,900.00 | \$ 1,000,000.00 | 0.537% x |
| Subtotal | | | \$ 3,999,059.46 | \$ 4,000,385.41 | 0.451% |
| Charter One MRA | | Daily | \$ 62,488.59 | | 0.000% |
| Huntington | | Daily | \$ 39,889.23 | | 0.010% |
| PNC MMA | | Daily | \$ 717,739.56 | | 0.100% |
| Tri-State ICS/Checking | | Daily | \$ 0.62 | | 0.050% |
| PNC Escrow ^^ | | Daily | \$ 682,096.16 | | 0.000% |
| First Federal of Lakewood MMKT | | Daily | \$ 295,770.79 | | 0.350% |
| Bond Issue investments* | | Daily | \$ 3,630,521.97 | | 0.330% |
| Subtotal | | | \$ 5,428,506.92 | | 0.253% |

^^all interest will be allocated to specific contractors

Note: The maximum balance available to be on deposit with First Federal of Lakewood is \$6,000,000 per their requirements contained in the current depository agreement with them.

| | | |
|-----------------------------------|-------------------------|--------|
| Total Investments | \$ 9,427,566.38 | 0.337% |
| <u>CASH:</u> | | |
| Demand Deposit Accounts - Net | \$ 6,285,862.20 | |
| Change Funds | \$ 1,685.00 | |
| Sub-Total | \$ 6,287,547.20 | |
| Total Investments and Cash | \$ 15,715,113.58 | |

* See next page for detail

**ROCKY RIVER CITY SCHOOL DISTRICT
SUMMARY OF BOND ISSUE INVESTMENTS AND CASH BALANCES
As of October 31, 2013**

INVESTMENTS:

| <u>INVESTMENT TYPE/ISSUE</u> | <u>Purchase Date</u> | <u>Maturity Date</u> | <u>Cost/ Balance</u> | <u>Par Amount</u> | <u>Rate/Yield</u> |
|-----------------------------------|--------------------------|--------------------------|--------------------------|-------------------|-------------------|
| <u>BANKS/ISSUE</u> | | | | | |
| First Federal of Lakewood - TE's | | Daily | \$ 1,964,142.20 | | 0.350% |
| First Federal of Lakewood - BAB's | | Daily | \$ 1,435,212.52 | | 0.350% |
| PNC - BAB's - CLOSED OCT. 2013 | | Daily | \$ - | | 0.200% |
| PNC - QSCB's - CLOSED AUG. 2013 | | Daily | \$ 0.00 | | 0.100% |
| Star Ohio - Bldg. Fund BAB's | | Daily | \$ 231,167.25 | | 0.030% |
| Tri-State - BAB's ICS*** | | Daily | \$ (0.00) | | 0.050% |
| Tri-State - TE's ICS*** | | Daily | \$ 0.00 | | 0.050% |
| Subtotal | | | <u>\$ 3,630,521.97</u> | | 0.330% |

Note: The maximum balance available to be on deposit with First Federal of Lakewood is \$6,000,000 per their requirements contained in the current depository agreement with them.

| | | | |
|--------------------------|--|-------------------------------|---------------|
| Total Investments | | <u>\$ 3,630,521.97</u> | 0.330% |
|--------------------------|--|-------------------------------|---------------|

Rocky River City School District
 Appropriation Summary as of October 31, 2013 - All Funds
 With Certified Resources For FY 2014 To Date

| Fund Name | USAS Fund No. | Budget as of 9/30/13 | Net Changes October 2013 | Revised Budget as of 10/31/13 | P/Y Encumbrances | Total Expendable as of 10/31/13 | Certificate of Estimated Resources - Amendment #5 | Resources Over/(Under) Revised Budget | Add/(Reduce) Amount of "Other Sources" on Amendment #5 | Revised Est. Resources Amendment #6 |
|---|---------------|----------------------|--------------------------|-------------------------------|--------------------|---------------------------------|---|---------------------------------------|--|-------------------------------------|
| General Fund | 001 | \$33,815,775 | \$211,454 | \$34,027,229 | 370,258 | \$34,397,487 | \$37,855,479 x | \$3,828,250 | \$412,838 | \$38,268,317 |
| Bond Retirement | 002 | 4,420,507 | 0 | 4,420,507 | 0 | 4,420,507 | \$6,435,087 x | 2,014,579 | | \$6,435,087 |
| Permanent Improvement | 003 | 967,489 | 183,716 | 1,151,205 | 12,916 | 1,164,121 | 969,322 x | (181,883) | 183,716 | 1,153,038 |
| Building | 004 | 552,316 | 0 | 552,316 | 7,010,191 | 7,562,507 | 1,552,229 x | 999,913 | | 1,552,229 |
| Food Service | 006 | 430,671 | 0 | 430,671 | 800 | 431,471 | 432,221 x | 1,550 | | 432,221 |
| Trust - Band Uniform Fund | 007-9007 | | 0 | | 0 | - | 3,000 x | 3,000 | | 3,000 |
| Trust - Scholarship | 007-9008 | 20,000 | 0 | 20,000 | 0 | 20,000 | 30,087 x | 10,087 | | 30,087 |
| Trust - Unclaimed Funds | 007-9009 | 500 | 0 | 500 | 0 | 500 | 12,327 x | 11,827 | | 12,327 |
| Trust - Rocky River Angel Fund | 007-9907 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Trust - Rocky River Angel Fund - Goldwood | 007-9908 | 500 | 0 | 500 | 0 | 500 | 940 x | 440 | | 940 |
| Trust - Technology Improvement Fund | 007-9909 | 0 | 0 | - | 0 | - | 216 x | 216 | | 216 |
| Trust - Herb Score Memorial Fund | 007-9910 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Uniform School Supply | 009 | 37,200 | 0 | 37,200 | 3 | 37,203 | 61,390 x | 24,190 | | 61,390 |
| Rotary Funds | 011 | 204,310 | 0 | 204,310 | 15,459 | 219,769 | 342,449 x | 138,139 | | 342,449 |
| School Support Funds | 018 | 52,450 | 0 | 52,450 | 1,471 | 53,921 | 180,076 x | 127,626 | 0 | 180,076 |
| Private Source Grants | 019 | 10,065 | 4,746 | 14,810 | 2,100 | 16,910 | 25,821 x | 11,011 | 900 | 26,721 |
| District Agency - Workers Comp/Retirement | 022 | 2,929,860 | 0 | 2,929,860 | 0 | 2,929,860 | 2,942,138 x | 12,278 | | 2,942,138 |
| Self-Insurance Fund | 024 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Student Activities | 200 | 209,165 | 500 | 209,665 | 3,843 | 213,508 | 299,186 x | 89,521 | | 299,186 |
| Athletic and Co-Curricular | 300 | 480,146 | 35,350 | 515,496 | 17,107 | 532,602 | 487,826 x | (27,670) | 28,582 | 516,408 |
| <i>State Grants:</i> | | | | | | | | | | |
| Auxiliary Services (Private Schools) | 401 | 668,493 | 0 | 668,493 | 0 | 668,493 | 668,780 x | 287 | | 668,780 |
| Data Communications | 451 | 0 | 0 | - | 0 | - | - | 0 | | - |
| School Net - Professional Dev. | 452 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Misc State Grants | 499 | 0 | 0 | - | 0 | - | - | 0 | | - |
| <i>Federal Grants:</i> | | | | | | | | | | |
| Resident Educator Program | 506 | 20,200 | 0 | 20,200 | 0 | 20,200 | 20,200 x | 0 | | 20,200 |
| IDEA-B | 516 | 656,988 | 0 | 656,988 | 13,312 | 670,299 | 687,646 x | 30,658 | | 687,646 |
| Title III - Limited English Proficiency/Immigrant | 551 | 13,992 | 0 | 13,992 | 0 | 13,992 | 13,992 x | 0 | | 13,992 |
| Title I | 572 | 211,741 | 0 | 211,741 | 0 | 211,741 | 217,448 x | 5,707 | | 217,448 |
| Title V | 573 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Drug-Free Schools | 584 | 0 | 0 | - | 0 | - | - | 0 | | - |
| Preschool - Special Education | 587 | 10,475 | 0 | 10,475 | 0 | 10,475 | 10,475 x | 0 | | 10,475 |
| Title II-A | 590 | 52,862 | 0 | 52,862 | 0 | 52,862 | 53,649 x | 786 | | 53,649 |
| Misc. Federal Grants | 599 | 12,079 | 0 | 12,079 | 0 | 12,079 | | 0 | | 12,079 |
| Total All Funds | | \$45,777,783 | \$435,766 | \$46,213,549 | \$7,478,641 | \$53,692,190 | \$53,314,063 | \$7,100,514 | \$626,036 | \$53,940,099 |

Amended appropriation passed at the 11/21/13 meeting of the Rocky River Board of Education

Amended Certificate has been or will be requested from the County Budget Commission

| VENDOR NO | FUND | FUNC | OBJ | SPCC | SUBJ | OPU | IL | AMOUNT | INVOICE NO | PAYMENT |
|-----------|------|------|-----|------|--------|-----|-----|------------|------------|----------|
| 369129 | 004 | 5600 | 620 | 0000 | 000000 | 033 | 413 | \$8,620.35 | #22/002 | 8,620.35 |

(9/30/13)

APPROPRIATION TRANSFER ATTACHED

Rr

ROCKY RIVER CITY SCHOOL DISTRICT
BOARD OF EDUCATION OFFICE
 21600 CENTER RIDGE ROAD
 ROCKY RIVER, OHIO 44116-3980
 440-333-6000

PURCHASE ORDER NO.
65643

| | | | |
|-----------------------------|--|-----------------|--|
| ORIGINATOR DATE 10/17/13 | DATE REQUESTED FOR DELIVERY BY for encumbering only | AUTHORIZATION # | CHECK IF GROUP PURCHASING <input type="checkbox"/> |
|-----------------------------|--|-----------------|--|

| | | | |
|--------|--|--------------------------------|---|
| VENDOR | [HARNER PLUMBING INC 2480 BARTLETT ROAD MANTUA OH \$\$\$255] | S H I P T O | ATTN: <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Board Office 21600 Center Ridge Rd. <input type="checkbox"/> Service Building 20951 Detroit Rd. <input type="checkbox"/> Goldwood Primary School 21600 Center Ridge Rd. <input type="checkbox"/> Kensington Intermediate School 20140 Lake Rd. <input type="checkbox"/> Middle School 1631 Lakeview Rd. <input type="checkbox"/> High School 20951 Detroit Rd. |
|--------|--|--------------------------------|---|

| QUANTITY | DESCRIPTION AND CATALOG NUMBER | UNIT PRICE | AMOUNT |
|-----------------|--|------------|----------|
| | High School - Change proposal #14 Board approved 10/17/13 | | |
| 267 | Install a sump pump in the existing elevator shaft with discharge piping | | 8,620.35 |
| TOTAL... | | | 8,620.35 |

RECEIVED
 NOV 6 - 2013
 TREASURER'S OFFICE
 ROCKY RIVER CITY SCHOOL DISTRICT

| | |
|--|--|
| TREASURER'S CERTIFICATE It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the Treasury or in process of collection to the credit of the Rocky River City School District free from any obligation or certification now outstanding. 10/17/13 _____ DATE TREASURER | INSTRUCTIONS TO VENDOR 1. ALL SHIPMENTS MUST BE PREPAID. 2. EXEMPT FROM FEDERAL EXCISE TAX - FEDERAL I.D. #34-6002315 - AND OHIO SALES TAX. 3. ROCKY RIVER BOARD OF EDUCATION WILL NOT IN ANY MANNER BE RESPONSIBLE FOR GOODS DELIVERED OR WORK DONE ON ITS ACCOUNT UNLESS AUTHORIZED. 4. THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. |
|--|--|

| | | |
|--|--|---|
| ORIGINATOR'S OFFICE T. Blank/ L. Hower ORIGINATOR | CENTRAL OFFICE ENCUMBERED PRINCIPAL _____ DIVISION ADMINISTRATOR | APPROVED FOR PAYMENT <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FULL BY <u>L. Hower</u> DATE <u>11-5-13</u> |
|--|--|---|

**THEN AND NOW
CERTIFICATE**

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$ 8,670.35 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the Rocky River Board of Education free from any previous encumbrance.

When the fiscal officer of the Rocky River City School District is using the "Then and Now Certificate" and the amount certified exceeds \$3,000, then the fiscal officer must obtain the legislative authority's approval by resolution. This approval must be obtained within 30 days of the legislative authority's receipt of the certificate.



Treasurer



Superintendent

For amounts over \$3,000:

Board Resolution Number Date

Date: Auditor of State Bulletin 6/20/97
Revised effective April 7, 2003

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(BOARD OF EDUCATION)

Revised Code, Secs. 5705.34-5705.35

The Board of Education of the _____ Rocky River _____ School District,
Cuyahoga County, Ohio,

met in _____ session on the _____ day of _____, 2013
(Regular Or Special)

at the office of _____ with the following members present:

Mr./Mrs. _____ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 2014; and

WHEREAS, The Budget Commission of _____ Cuyahoga _____ County, Ohio, has
certified its action thereon to this Board together with an estimate by the County Fiscal Officer of the rate
of each tax necessary to be levied by this Board, and what part thereof is without, and what part within,
the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the _____ Rocky River _____ School District,
_____ Cuyahoga _____ County, Ohio, that the amounts and rates, as determined

by the Budget Commission in its certification, be and the same are hereby accepted; and be it further
RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES**

| FUND | Amount to Be Derived from Levies Outside 10 M. Limitation | Amount Approved by Budget Commission Inside 10 M. Limitation | County Fiscal Officer's Estimate of Tax Rate to be Levied | |
|----------------------------------|---|--|---|---------------------|
| | | | Inside 10 M. Limit | Outside 10 M. Limit |
| | Column II | Column IV | V | VI |
| Sinking Fund | | | 0.00 | 0.00 |
| Bond Retirement Fund | | | 0.00 | 6.48 |
| General Fund | | | 4.07 | 78.50 |
| Library Fund | | | | 6.10 |
| For Permanent Improvement | | | 0.50 | |
| State | | | | |
| TOTAL | \$0 | \$0 | 4.57 | 91.08 |

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

| FUND | Maximum Rate Authorized to Be Levied | Co. Fiscal Officer's Est. of Yield of Levy (Carry to Schedule A, Column II) |
|---|--------------------------------------|---|
| GENERAL FUND: | | |
| Current Expense Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Current Expense Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |
| Fund: Levy authorized by voters on _____ for not to exceed _____ years. | | |

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this

Resolution to the Fiscal Officer of said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Adopted the _____ day of _____, 20____.

Clerk of the Board of Education of the

Rocky River School District,

Cuyahoga County, Ohio.

RESOLUTION TO APPROVE CHANGE MANAGEMENT ITEMS (CMI'S)

BE IT RESOLVED by the Board of Education of the Rocky River City School District that the following Change Management Items for the Rocky River High School Additions be ratified as previously recommended by the Architect and the Executive Director of Construction Services.

ROCKY RIVER HIGH SCHOOL SCHOOL ADDITIONS AND RENOVATION PROJECT:

| <u>CHANGE EVENT</u> | <u>DESCRIPTION</u> | <u>CONTRACTOR</u> | <u>AMOUNT</u> |
|-------------------------|---|------------------------------|---------------|
| 004 | Remove additional existing trees that were not shown to be removed, but conflicted with site improvements. | Mosser Construction, Inc. | \$1,192.13 |
| 018 | Remove and dispose of existing skateboard ramps from the south end of the site. Connect an existing 4" roof drain from the Maintenance Building to the new storm sewer; the roof drain piping was discovered during excavation in this area and was not identified on the survey. | Mosser Construction, Inc. | \$709.50 |
| 051 | Reroute an existing water line and excavate/backfill for other trades to reroute existing fiber optic lines that were in the direct line of the new sanitary piping serving the Science Addition. Connect additional existing storm drainage piping into new Catch Basin #3. The fiber optic ductbank, water line and storm drainage piping were not shown on the original campus survey. | Mosser Construction, Inc. | \$11,310.88 |
| 061 | Remove an existing drywall wall in the Music Area and replace with a new masonry wall. The existing drywall wall was found to | Mosser Construction, Inc. | \$3,825.04 |

be in poor condition and could not remain.

| | | | |
|-----|---|-----------------------------|--------------|
| 102 | Reconcile the abatement allowance included in the Asbestos Abatement Contract. Additional work included the removal of additional lead paint, pipe insulation, vermiculite insulation and concealed vinyl asbestos floor tile in various areas. | Precision Environmental Co. | \$8,871.18 |
| 158 | Perform demolition of the existing reinforced concrete vault walls that were found to be supporting the 2 nd floor of the building. Work includes temporary shoring of the 2 nd floor until new steel structure was installed. The added steel structure was installed by another contractor and its associated costs will be included in a future change proposal. | Precision Environmental Co. | \$15,517.21 |
| 228 | Delete the installation of new Owner-furnished light fixtures on the underside of the courtyard canopy, as requested by the School District. The electrical circuit for these lights will be terminated above the ceiling of the new Facilities Area for future use by the School District. | Lake Erie Electric | (\$1,796.30) |
| 267 | Provide additional lighting in the existing elevator pit and power for the sump pump and monitoring station that was added for the existing elevator shaft, as required by the State Elevator Inspector. | Lake Erie Electric | \$6,908.05 |
| 280 | Install an Owner-furnished electrical heater in the northwest egress stairwell for the Auditorium area (Stair 1101A). The heater was suggested by the Fire Protection contractor to protect the fire protection risers that are located in this stairwell. | Lake Erie Electric | \$983.48 |

| | | | |
|-----|---|---------------------------|--------------|
| 326 | Delete compressed air lines that had been shown for the new Facilities Area. The use of the rooms in the Facilities Area was revised by the School District and these air lines are no longer required. | Harner Plumbing Inc. | (\$1,043.32) |
| 342 | Remove and dispose of buried bituminous material that was encountered during the excavation/ grading for the Wagar Road parking lot and Detroit Road entrance drive. | Mosser Construction, Inc. | \$4,375.80 |
| 343 | Install a transition ramp between the existing wood stage flooring and the new Music Area corridor at Door 1002B. | Mosser Construction, Inc. | \$600.83 |
| 356 | Undercut unsuitable soil encountered in the Detroit Road entrance drive and replace with aggregate backfill on geo-grid, as recommended by the Testing Agency. Revise the grades in the Wagar Road parking lot to promote positive drainage away from the building. | Mosser Construction, Inc. | \$12,507.15 |
| 360 | Remove and dispose of buried concrete that was encountered under the asphalt at the Detroit Road entrance drive. | Mosser Construction, Inc. | \$3,425.47 |
| 366 | Re-establish power to the lighting in the existing display cases in Corridor 1013 near the Admin. Area. The lights were fed from electrical panels that were removed under the project. | Lake Erie Electric | \$778.50 |
| 379 | Provide power for the domestic water booster heater that is being installed by Harner Plumbing under a direct purchase order through the School District. | Lake Erie Electric | \$2,710.00 |

| | | | |
|-----|--|---------------------------|------------|
| 385 | Install a smoke detector at the rolling fire shutter in the Admin Area and remove/relocate fire alarm devises, as required by the Rocky River Fire Prevention Officer. | Lake Erie Electric | \$2,673.79 |
| 389 | Install additional mirrors in Vocal Room 1113, as requested by the School District. | Mosser Construction, Inc. | \$903.21 |
| 390 | Install a relocated electrical outlet for the patient lift system charging station in MD Room 1034, as requested by the School District. | Lake Erie Electric | \$887.67 |
| 396 | Reimburse the School District for replacing the aluminum awning at the transportation entrance to the Maintenance Building. The existing awning was damaged by the General Trades Contractor during paving operations. | Mosser Construction, Inc. | (\$511.05) |

ROCKY RIVER CITY SCHOOL DISTRICT

2015-2016 CALENDAR

EXHIBIT G

| Important Dates | |
|-------------------|--------------------------|
| August 20/21 | New Teacher Orientation |
| August 24 | Teacher Professional Day |
| August 25 | First Day of School |
| September 7 | Labor Day |
| September 8 | First Day of Preschool |
| October 16 | NEOEa Day |
| November 12 | Parent Conference Day |
| November 13 | Teacher Professional Day |
| November 25/26/27 | Thanksgiving Vacation |
| December 21 | Winter Vacation Begins |
| January 4 | School Resumes |
| January 18 | Martin Luther King Day |
| January 22 | Teacher Record Day |
| February 15 | Presidents' Day |
| March 25 | Spring Vacation Begins |
| April 4 | School Resumes |
| May 30 | Memorial Day |
| June 2 | Last Day of Preschool |
| June 8 | Last Day of School |
| June 9 | Teacher Record Day |

| Holidays for 12 Month Employees | |
|---------------------------------|-------------------------|
| September 7 | Labor Day |
| November 26 | Thanksgiving Day |
| November 27 | Day After Thanksgiving |
| December 24 | Day Before Christmas |
| December 25 | Christmas Day |
| December 31 | Day Before New Years |
| January 1 | New Years Holiday |
| January 18 | Martin Luther King Day |
| February 15 | Presidents' Day |
| March 25 | Day During Spring Break |
| May 30 | Memorial Day |
| July 4 | Fourth of July |

Contingency Calamity Days
 June 9, 10, 13, 14 and 15, 2016 are designed as student make-up calamity days as required by O.R.C. 3317.01

Adopted: Resolution



| (5) AUGUST | | | | | | |
|------------|----|----|----|-----------------|-----------------|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 ^T | 21 ^T | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| (21) SEPTEMBER | | | | | | |
|----------------|--------------|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |
| | | | | | | |

| (21) OCTOBER | | | | | | |
|--------------|----|----|----|----|-----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30* | 31 |

| (16) NOVEMBER | | | | | | |
|---------------|----|----|----|---------------|---------------|----|
| S | M | T | W | T | F | S |
| | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| (14) DECEMBER | | | | | | |
|---------------|----|----|----|---------------|---------------|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |
| | | | | | | |

| (18) JANUARY | | | | | | |
|--------------|---------------|----|----|-----|--------------|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21* | 22 | 23 |
| 24/31 | 25 | 26 | 27 | 28 | 29 | 30 |

| (20) FEBRUARY | | | | | | |
|---------------|---------------|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | | | | | |

| (18) MARCH | | | | | | |
|------------|----|----|----|-----|---------------|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24* | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| (20) APRIL | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| (21) MAY | | | | | | |
|----------|---------------|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

| (6) JUNE | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8* | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| JULY | | | | | | |
|-------|--------------|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24/31 | 25 | 26 | 27 | 28 | 29 | 30 |

- School Not In Session
- Parent Conference Day
- Professional Day
- X
 Holiday for 12 Month
- T = New Teacher orientation
- * = End of Quarter

| Grading Periods | |
|-----------------|---|
| First Quarter | August 25.....October 30.....= 47 days |
| Second Quarter | November 2.....January 21.....= 43 days |
| Third Quarter | January 25.....March 24.....= 43 days |
| Fourth Quarter | April 4.....June 8.....= 47 days |

| Month | Total Student Days | Teacher Professional Days | Total Teacher Days |
|--------------|--------------------|---------------------------|--------------------|
| August | 5 | 1 | 6 |
| September | 21 | | 21 |
| October | 21 | 1 | 22 |
| November | 16 | 2 | 18 |
| December | 14 | | 14 |
| January | 18 | 1 | 19 |
| February | 20 | | 20 |
| March | 18 | | 18 |
| April | 20 | | 20 |
| May | 21 | | 21 |
| June | 6 | 1 | 7 |
| Total | 180 | 6 | 186 |

CONSTRUCTION AGREEMENT

This CONSTRUCTION AGREEMENT (the "Agreement") is made and entered into as of this ___ day of November, 2013 (the "Effective Date") by and between the Rocky River City School District Board of Education (the "Owner" or "School Board"), an Ohio political subdivision, located at 1101 Morewood Parkway, Rocky River, Ohio 44116 and Playcore Wisconsin, Inc., d/b/a Play & Park Structures, a division of Playcore, Inc., 401 Chestnut Street, Suite 410, Chattanooga, Tennessee 37402, c/o Recreation Brands of Ohio, a division of Playcore, Inc., 5603 Orchard Avenue, Parma, Ohio 44129 (the "Contractor").

WHEREAS, the Owner desires to renovate and rehabilitate the playground facility at Goldwood Primary School located at 21600 Center Ridge Road, Rocky River, Ohio 44116 (the "Property"); and

WHEREAS, the Contractor warrants being licensed in the State of Ohio and qualified to perform the work specified herein.

NOW THEREFORE, in consideration of the mutual promises herein contained, the Owner and Contractor agree to meet and satisfy all terms and conditions of this Agreement as follows:

I. DESCRIPTION OF THE WORK

- A. The Contractor does hereby covenant and agree to furnish all labor, material and equipment, and to faithfully perform the work described herein in a workmanlike manner within the time period established by this Agreement, in strict accordance with the detailed description of work specified below and subject to, and in strict conformance with all of the conditions, covenants, stipulations, terms and provisions contained in this Agreement. All of the representations, rights, and obligations of the Owner and Contractor are embodied in this Agreement and any prior oral or written agreement(s) not included herein shall not be binding upon or inure to the benefit of any of the parties hereto.
- B. This Agreement further includes the documents contained in the Appendix which is attached hereto and incorporated herein by reference.
- C. This Agreement covers all work and services (the "Work") provided by the Contractor to Owner which shall include, but need not be limited to, delivery, installation and rehabilitation of playground equipment as follows:

| Item No. | Qty. | Description of Work | Price |
|----------|------|--|--------------|
| 1 | 1 | Play & Park Structures #717-71849B – SuperMax #71528 “Bridgeport” – See Appendix at A-1 and A-2 | \$25,000.00 |
| 2 | 1 | Play & Park Structures #717-71849B – Skyline #68481 “Powerhouse” – See Appendix at A-3 and A-4 | \$15,188.00 |
| 3 | 1 | Play & Park Structures #67515 Ball Toss – 8’ – With Number Graphics | \$514.00 |
| 4 | 91 | Play & Park Structures #67764 Plastic Timbers with Spike – 12”H x 4’L | \$3,107.58 |
| 5 | 7 | Play & Park Structures #67853 Plastic Timber Connectors – 12”H | \$244.60 |
| 6 | 1 | Play & Park Structures #67755 Accessible ADA Timber with Adapter | \$324.81 |
| 7 | N/A | Freight Charge for Delivery and Drop-off of Items 1-6 above | \$3,960.83 |
| 8 | N/A | Installation of Items 1-6 above | \$13,700.00* |
| 9 | 254 | Cubic yards of SurfaceMax EWF Wood Playground Mulch | \$3,505.00 |
| 10 | N/A | Delivery and Drop-off of 254 cubic yards of SurfaceMax EWF Wood Playground Mulch | \$1,020.00 |
| 11 | N/A | Repainting of current Dome Climber | \$1,500.00 |
| 12 | N/A | Removal & Disposal of Existing Wood Play Equipment & Track Ride except Dome Climber | \$2,900.00 |
| 13 | N/A | Removal & Disposal of Existing Wood Mulch & Border Timbers | \$5,700.00 |
| 14 | N/A | Drainage Tile Installation and Draining Plan pursuant to City of Rocky River Specifications – See Appendix at A-5, A-6 and A-7 | \$3,800.00 |
| | | Total | \$80,464.82 |
| | | Less Deposit at Execution of Agreement Pursuant to Section III(B) | -\$44,989.95 |
| | | Balance to be Paid Pursuant to Section III(C) | \$35,474.87 |

*Installation of new playground equipment will include geotextile fabric and EWF playground mulch provided by Playground World.

II. TIMING OF DELIVERY AND INSTALLATION

- A. Contractor shall deliver in proper working order and free from defects all new equipment identified in Section I(C), Items 1-6 to the Owner no later than December 31, 2013.
- B. Contractor shall provide written notice to the Owner no less than seven (7) calendar days prior to the scheduled delivery date.
- C. Owner shall provide Contractor with designated location or locations for delivery.
- D. No less than fifteen (15) calendar days prior to delivery, Contractor shall provide Owner with specific instructions, requirements and equipment recommendations for safely off-loading all equipment from the delivery vehicle.
- E. Contractor agrees that its representative, Jerry Varga, will be on-site and remain on-site until all equipment is safely and properly unloaded and stored.
- F. Work identified in Items 9-14 in Section I(C) shall commence on or about July 1, 2014.
- G. All Work contemplated by this Agreement shall be completed in final no later than August 1, 2014.
- H. At all relevant times during the term of this Agreement, Jerry Varga, on behalf of the Contractor, is responsible for coordinating Work under this Agreement subject to Owner approval.

III. COMPENSATION AND METHOD OF PAYMENT

- A. The total amount paid to the Contractor for Work provided under this Agreement shall not exceed \$80,464.82.
- B. Upon execution of the Agreement, Owner will tender payment to the Contractor in the amount of \$44,989.95 for the faithful performance of the Work specified in this Agreement.
- C. The balance due under this Agreement, subject to the retainage provision contained herein, shall be paid to the Contractor within thirty (30) calendar days following final completion of the Work at the Property contingent on the Owner's complete satisfaction with the Work.
- D. Owner will not pay for any work that is not specified in this Agreement or which has not been approved in advance in writing by the Owner.

- E. Work specified under this Agreement is not subject to Ohio's competitive bidding statute by virtue of its acquisition through The Cooperative Purchasing Network, Contract #R5203.
- F. Ohio sales tax is not applicable to this transaction by virtue of the Owner's status as an Ohio political subdivision pursuant to R.C. 5739.02(B)(1).

IV. GENERAL CONDITIONS

- A. Qualifications. Contractor hereby certifies to the Owner that Contractor is qualified to perform the Work in a safe, thorough, workmanlike and accurate manner and Contractor has all licenses, approvals, authorizations and certifications necessary to perform the Work in compliance with all applicable laws, ordinances, regulations and rules.
- B. Subcontractors. The Owner understands that portions of the Work will be performed by subcontractors selected by the Contractor. Owner has been advised that some or all portions of the installation of new equipment and painting at the Property will be completed by Playground World, Inc. d/b/a Playground World. Similarly, Owner has been advised that some or all of the site work, including drainage and demolition at the Property will be completed by P.Ianiri Lawn and Garden, Inc., consistent with plans, drawings and specifications included in Appendix A-5, A-6 and A-7 attached hereto. Contractor shall demonstrate to Owner that Playground World and P.Ianiri Lawn and Garden, Inc. are licensed in the State of Ohio and Cuyahoga County to perform the work for which they are subcontracted by the Contractor. The Contractor agrees not to hire or use any other subcontractor without the Owner's express written approval. Contractor shall require each subcontractor to be bound to the Contractor by the terms of this Agreement and to assume toward Contractor all obligations and responsibilities which the Contractor assumes toward the Owner. The Contractor shall make available to the subcontractors identified herein, prior to the subcontract being executed, copies of this Agreement to which the subcontractor shall be bound.
- C. Permits and Licenses. The Contractor and all subcontractors must obtain and pay for all permits and licenses required by Cuyahoga County and the State of Ohio that may be necessary for the execution and completion of the Work to be performed.
- D. Supervision. The supervision of all Work, including coordination of all portions of Work under this Agreement must be provided by the Contractor. The Contractor shall ensure discipline and order among all employees of the Contractor and subcontractors. Workers shall be competent and capable of performing the Work assigned to them. Helpers and apprentices shall work under the supervision of a skilled tradesperson or other supervisory personnel.

- E. Independent Contractor. In performance of Work under this Agreement, Contractor shall be an independent contractor and not the Owner's agent or employee. Contractor shall have no authority to bind or commit the Owner in any manner without the prior written authorization of the Owner. The Contractor is free to engage in other independent contracting activities provided that Contractor does not engage in any such activities which are inconsistent with any provisions hereof, or that so occupy Contractor's time in interference with the proper and efficient performance of Contractor's Work herein.
- F. Standard of Work and Codes. The Contractor shall perform all work in a good and workmanlike manner and in conformance with all applicable government code provisions whether or not specifically mentioned as Work herein.
- G. Insurance. The Contractor and all subcontractors employed by the Contractor shall purchase and maintain insurance that will protect them from claims under workers compensation acts and other employee benefit acts, and from claims for damages which may arise out of or result from the Contractor's operations during construction, whether such operations be by the Contractor or by any subcontractor's operations or anyone directly or indirectly employed by any of them. Certificates showing that the insurance will remain in force throughout the life of this Agreement may be required by Contractor at the time the Agreement is executed. The insurance during construction shall be written for not less than the following coverage: (1) comprehensive general liability insurance with minimum limits of coverage at \$1,000,000 per occurrence and \$2,000,000 annual aggregate, covering the legal liability of the Contractor and the Owner against claims for bodily injury, death or property damage, occurring on, in or about the Property as a result of Work performed on the property. Coverage shall include "premises/operations," "independent contractors," and "blanket contractual" liabilities. Any policy written on a claims-made basis shall provide that: (i) coverage will be continuous; (ii) the retroactive date on the first claims made policy will be the expiration date of the preceding continuous occurrence coverage; (iii) at each renewal of the claims made coverage the retroactive date will not be advanced; (iv) if the retroactive date is advanced or coverage is canceled for whatever reason, the Contractor will deliver to Owner a certificate of insurance showing that the Contractor has purchased the extended reporting period or supplemental tail endorsement under the previous policy extending the period for an unlimited time, if reasonably available, during which a claim may first be made; and (v) the certificate of insurance will show the retroactive date; and (2) workers' compensation insurance in accordance with applicable laws. The Contractor hereby agrees to list the Owner, its members, trustees, officers, employees, vendors, agents and assigns as additional insured for ongoing operations by the Contractor during and until completion of the Work identified in the Agreement. Additional insured status for completed operations will be provided by Contractor's subcontractors performing Work during the Agreement.

- H. Indemnification. Contractor hereby agrees to indemnify, defend and hold harmless the Owner, its members, trustees, officers, employees, vendors, agents and assigns from and against any losses, liabilities, damages, actions, claims, demands, settlements, judgments, and any other expense, including, without limitation, attorneys' fees and expenses, which are asserted against, incurred or suffered by the Owner due to: (a) the violation of any law, regulation, or other legal mandate by Contractor, or its officers, directors, contractors, invitees, employees, subcontractors, guests, or agents; (b) the negligence or willful or wanton misbehavior of the Contractor, or its officers, directors, contractors, invitees, employees, subcontractors, guests, or agents, or (c) any acts or omissions by the Contractor, or its officers, directors, contractors, invitees, employees, guests, or agents, related to Work at the Property under this Agreement.
- I. Damages and Repairs. The Contractor must make every reasonable effort to protect the Property of Owner from loss or damage. Any portion of the Property damaged by the Contractor or subcontractor during the course of the Work must be repaired at no additional cost to the Owner. The term "damages" shall include, but need not be limited to, any damage caused workers during construction to Owner's Property; to adjoining properties, or to public spaces.
- J. Inspections. Periodic inspections may be performed by the Owner. Upon final completion of the Work, Contractor shall notify and arrange for an inspection of the Work by the Owner or its respective designee. If the Work is satisfactorily completed in the sole discretion of the Owner, Owner shall pay the final balance as identified in Section III(C) subject to retainage as described herein. Should an inspection reveal that the Work is incomplete or unsatisfactory, the Owner will notify the Contractor of the deficiencies and will request that the Contractor identify what action will be undertaken to complete the Work. No final payment shall be authorized until the Work is completed, and re-inspection establishes that the Work is acceptable.
- K. Clean-Up. On a daily basis, the Property must be kept free from the accumulation of waste materials and rubbish. All tools, construction equipment, machinery and surplus materials must be neat and orderly. Upon the completion of the Work, all debris, trash, waste and surplus material shall be removed from the job site and disposed of by legal means. Final payment shall not be authorized until the Contractor has cleaned the Property as required herein.
- L. Temporary Utilities. The Owner is not responsible for providing temporary utilities for the Contractor. The Contractor is responsible to provide any utilities needed to perform Work under this Agreement.
- M. Retainage. The Owner will retain a total of four percent (4%) from the Agreement amount, not to exceed \$3,218.59, for a period of ten (10) months following final

completion of the Work for the purpose of any final inspections or warranty work necessary at the Property.

- N. Guarantees and Warranties. The Contractor warrants and guarantees to the Owner that all materials and equipment used in the Work are new and that all Work is of good quality and free from faults and defects. All Work not conforming to these standards shall be considered defective. The Contractor shall furnish Owner with all manufacturers' and suppliers' written guarantees and warranties, covering materials and equipment furnished under the Agreement, which shall include but need not be limited to the warranty documents found in Appendix A-8 through A-20 attached hereto.
- O. Non-waiver of Breach. The Owner's failure to insist upon strict adherence to any one or more of the covenants and restrictions in this Agreement on any occasion shall not be construed as a waiver or deprive the Owner of the right to require strict compliance thereof with the same or any other provision of this Agreement.
- P. Termination by Owner for Cause. The Owner shall have the right to terminate this Agreement without process or action at law, by notice to the Contractor in writing sent by certified U.S. Mail to the Contractor's last known address should the Contractor: (a) become insolvent or declare bankruptcy, (b) fail to start or make satisfactory progress on the Work to be performed under this Agreement, (c) fail to comply with written orders of the Owner which are consistent with the terms of this Agreement, (d) perform anew unsatisfactory Work rejected by Owner, (e) carry on the Work in a manner contrary to this Agreement, or (f) otherwise fail to perform its obligations under this Agreement. The mailing of such notice shall constitute notice to the Contractor under the terms of the Agreement. Upon receiving such notice, the Contractor shall vacate the Property and quit any work in progress. The Contractor shall be entitled to payment by the Owner for Work performed only to the extent of the difference between the total Agreement price and the cost to complete the Work by another contractor after the Agreement is terminated.
- Q. Notices. All notices or statements to be given or submitted under the terms of this Agreement shall be given in writing and sent by electronic mail or United States Postal Service, postage prepaid to the following addresses:

If to Owner:

Elizabeth Anderson
Email: anderson.elizabeth@rrcs.org
Rocky River City School District
Assistant Superintendent
1101 Morewood Parkway
Rocky River, Ohio 44116

AND

Adam M. Sywanyk
Email: sywanyk.adam@rrcs.org
Rocky River City School District
Supervisor of Facility & Grounds
20951 Detroit Road
Rocky River, Ohio 44116

If to Contractor:

Jerry Varga
Email: jvarga@recbrandsgroup.com
Consultant, Recreation Brands of Ohio
5603 Orchard Avenue
Parma, Ohio 44129

- R. Mediation. Owner and Contractor agree that, as a prerequisite to the commencement of litigation, they will submit any dispute between them to non-binding mediation under the auspices of the Federal Mediation and Conciliation Service (FMCS) or another mutually acceptable mediation service. Each party will pay half of the mediator's charges and half of the mediation service charges. Each party will be represented at the mediation proceedings by an individual or individuals authorized to resolve the dispute on their respective behalf. Either Owner or Contractor may initiate the mediation process. If, and only if, a mediation has been initiated and has failed to produce a mutually acceptable resolution, either the Owner or Contractor may commence litigation in Cuyahoga County, Ohio.
- S. Venue, Jurisdiction and Governing Law. This Agreement shall be governed by the laws of the State of Ohio and Contractor consents to jurisdiction and venue in the state and federal courts in Cuyahoga County, Ohio. In any action or suit to enforce any right or remedy under this Agreement or to interpret any provision of this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorneys' fees.
- T. Severability. If a court of competent jurisdiction or governmental authority finds any clause or provision of Agreement to be unenforceable, then the Agreement shall be deemed amended to exclude the clause or provision and the remainder of the Agreement shall continue in full force and effect. However, if such court finds any of the provisions regarding the ownership and use of any deliverables, if any, and/or confidentiality, warranties and representations, or indemnification terms of this Agreement are to be unenforceable, then the Owner may elect to terminate the Agreement for convenience.
- U. Entire Agreement. This Agreement constitutes the entire agreement between the parties relating to the subject matter hereof and supersedes and cancels all other prior agreements, representations and understandings of the parties in connection with such subject matter. All amendments or modifications to this Agreement shall be made in writing, signed by the parties hereto and incorporated herein by reference, and no oral amendment or modification shall be binding on either party.

subject matter. All amendments of modifications to this Agreement shall be made in writing, signed by the parties hereto and incorporated herein by reference, and no oral amendment or modification shall be binding on either party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement intending to be bound herein.

ROCKY RIVER CITY SCHOOL DISTRICT BOARD OF EDUCATION

By: _____ Date: _____

Its: Board President

By: _____ Date: _____

Its: Treasurer

PLAYCORE WISCONSIN, INC. D//B/A PLAY & PARK STRUCTURES, A DIVISION OF PLAYCORE INC., C/O/ RECREATION BRANDS OF OHIO

By: *Mark Bury* Date: 11/17/13

Its: Authorized Representative

STATE OF OHIO)
) SS: Rocky River City School District Board of Education
CUYAHOGA COUNTY)

Before me, a Notary Public in and for said county and state, personally appeared the above named Jon Fancher, President, and Greg Markus, Treasurer, of the Rocky River City School District Board of Education, the authorized persons who executed the foregoing Agreement, who acknowledged that they did sign the foregoing Agreement in their official capacities on behalf of the Board of Education and by authority of the Board of Education, and that said Agreement is their respective free acts and deed individually and officially and the free act and deed of the Board of Education.

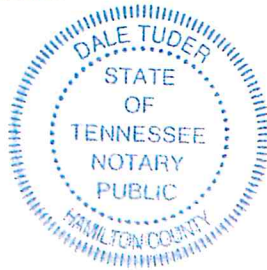
SWORN to before me and subscribed in my presence this ___ day of _____, 2013.

Notary Public

STATE OF OHIO)
) SS: Recreation Brands of Ohio
CUYAHOGA COUNTY)

Before me, a Notary Public in and for said county and state, personally appeared the above named Representative of Playcore Wisconsin, Inc., d/b/a Play & Park Structures, a division of Playcore, Inc., who executed the foregoing Agreement and acknowledged that he did sign the foregoing Agreement as such officer on behalf of said entity and by authority of said entity, and that said Agreement is his free act and deed individually and the free act and deed of said entity.

SWORN to before me and subscribed in my presence this 18th day of November, 2013.



Notary Public

**My Commission Expires:
December 2, 2014**

play&park
structures

August 13, 2013

FOR THE
ORDER OF Play Enrichment Matching Funds \$ 25000.00
Twenty Five thousand and 00/100

FOR Level 4 Matching Funds Ben Saris
40110 1184 00466 5147 1011

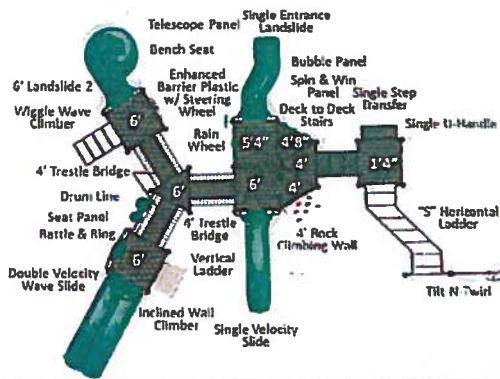
play&park
structures®

A PLAYCORE Company

Level 4



Reverse View



Top View

SUPERmax
PLAY SYSTEMS

5" DIA. UPRIGHTS | 48" DECKS

71528 Bridgeport

Specifications

| | |
|-------------------|-----------------|
| Age Range: | 5-12 years |
| Capacity: | 70-80 kids |
| ASTM Use Zone: | 43' 5" x 52' 1" |
| Structure Price: | \$50,000 |
| Playground Funds: | \$25,000 |
| YOU PAY: | \$25,000 |

GO TO:
playandpark.com/fallfunds13
to view all 12 pre-designed
structures

Bridgeport
Play & Park Structures

This play equipment is recommended for children ages 5-12
Maximum Area Required: 52'-1" x 43'-5"

Scale: 3/16" = 1'
This drawing can be used only when in an 11" x 17" format

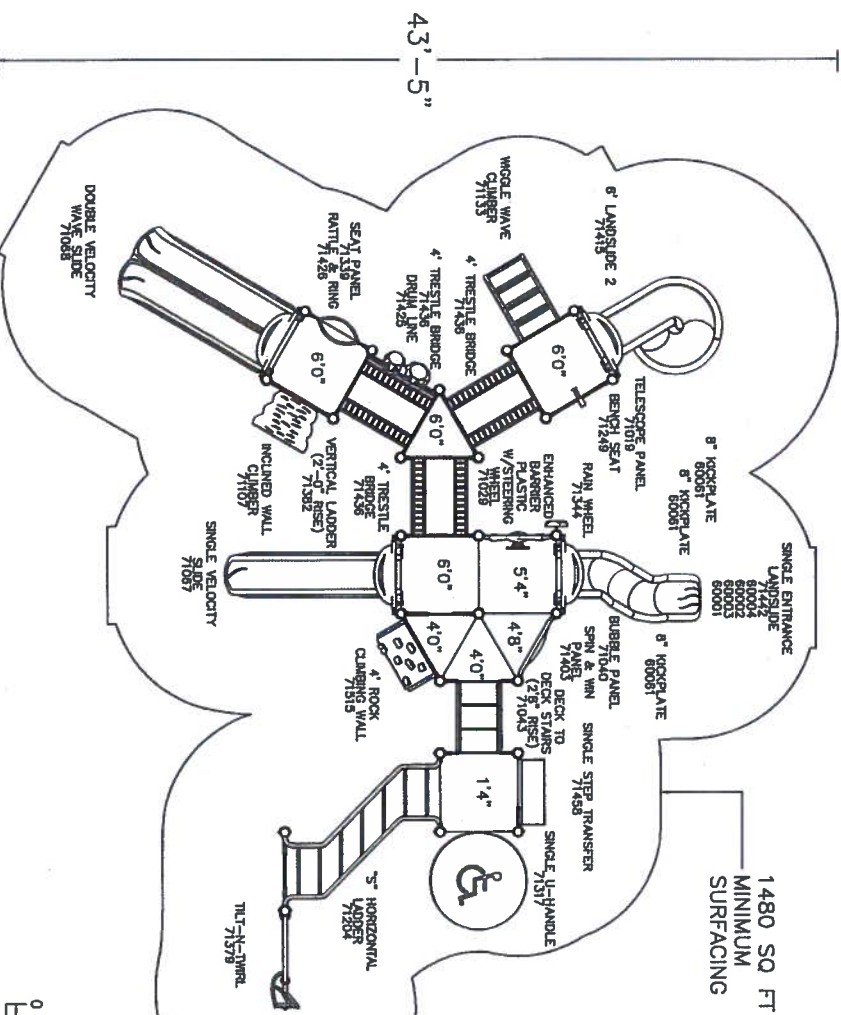
Drawn By: J. Swickowski
Date: 7/16/2013
Drawing Name: 630-73350

play&park structures
491 Cherokee St., Ste. 310
Chattanooga, TN 37402
800-727-1007 / www.playandpark.com



| Total Play Components | 21 |
|--|----|
| Elevated Play Components | 15 |
| Accessible by Ramp | 0 |
| Elevated Components Accessible by Transfer | 16 |
| Accessible Elevated Level Components Shown | 6 |
| Accessible Ground Level Components Shown | 5 |
| Different Types of Ground Level Components | 3 |

User Capacity:
70-90
Critical Fall Height:
7'-0"



It is the manufacturer's option that the structure shown herein complies with current ADA standards concerning accessibility. It used with proper accessible surfacing and together with other necessary ground level play equipment.
IMPORTANT: Never install play equipment over hard, unresilient surfaces such as asphalt, concrete, or compacted dirt. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.

play&park
STRUCTURES

Amount: \$13,100

Pay to the order of: Play Enrichment Funds \$ 10,000.00
Ten thousand and 00/100

Level 3 Funds Ben Sarin

40110 1186 00966 5197 1033

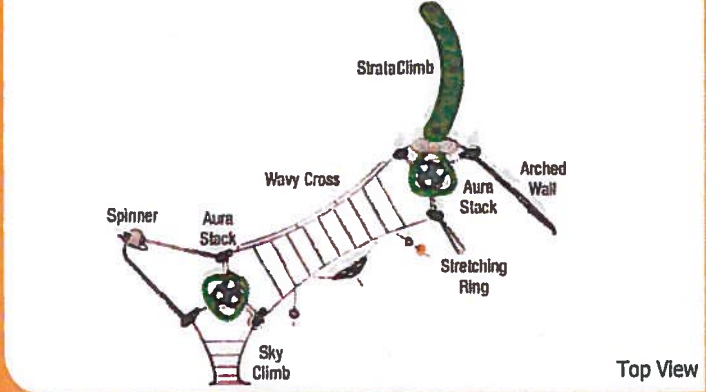
play&park
structures

A PLAYCORE Company

Level 1



Reverse View



Top View

SKYLINE
5" DIA. UPRIGHTS | DECKLESS

68481 Powerhouse

| Specifications | |
|-------------------|------------------|
| Age Range: | 5-12 years |
| Capacity: | 25-30 kids |
| ASTM Use Zone: | 27' 10" x 35' 7" |
| Structure Price: | \$25,188 |
| Playground Funds: | \$10,000 |
| YOU PAY: | \$15,188 |

GO TO:

playandpark.com/fallfunds13
to view all 12 pre-designed structures

Powerhouse (68481)
 Play & Park Structures

This play equipment is recommended for children ages 5-12
 Medium Area Package: 35'5" x 27'-10"

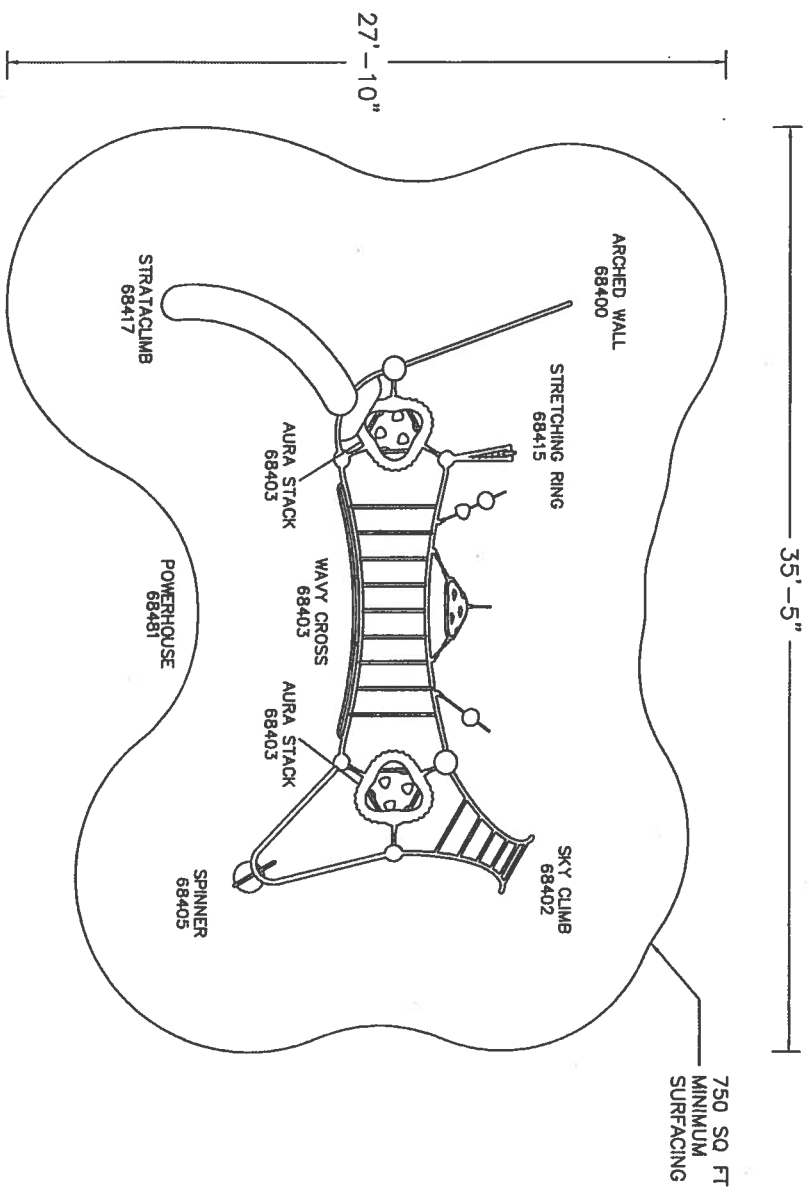
Scale: 1/4" = 1'
 This drawing can be printed on an 11" x 17" format

Drawn By: J. Swadchowski
 Date: 7/12/2013
 Drawing Number: 630-73348

ISO 9001 CERTIFIED

play&park structures
 481 Chestnut St., Ste. 310
 Chattanooga, TN 37402
 800-271-1807 / www.playandpark.com

SKYLINE



35'-5"

750 SQ FT
 MINIMUM
 SURFACING



IMPORTANT: Never install play equipment over hard, unstable surfaces such as asphalt, concrete, or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.

| | | | | | | | |
|---|--|---|--|---|--|-----------------------|-----------------------|
| <p>Goldwood Primary School 21800 Center Ridge Road Rocky River, OH 44116</p> <p>Recreation Brands Group of Ohio (Jerry Vargo)</p> | <p>The play equipment is intended for children ages 5-12. Minimum Area Required: 50' x 50'</p> | <p>Play Area Dimensions: 10' x 5'-0" (width) x 5'-0" (depth) Play Area Material: 1/2" x 1/2" x 1/2" (width) x 1/2" x 1/2" (depth)</p> | <p>City of Rocky River 10715713 717-748188</p> | <p>Recreation Brands Group of Ohio 481 Chestnut St., 2nd Fl. Columbus, OH 43260 614-722-1207 www.recreationbrands.com</p> | <p>Total Play Components: - Elevated Play Components Accessible by Ramp - Elevated Components Accessible by Transfer - Accessible Ground Level Components (Swing) - Different Types of Ground Level Components</p> | <p>11/13/13 3</p> | <p>11/13/13 3</p> |
|---|--|---|--|---|--|-----------------------|-----------------------|

IRBANTILE - HAYDOOT

SUPERGRASS

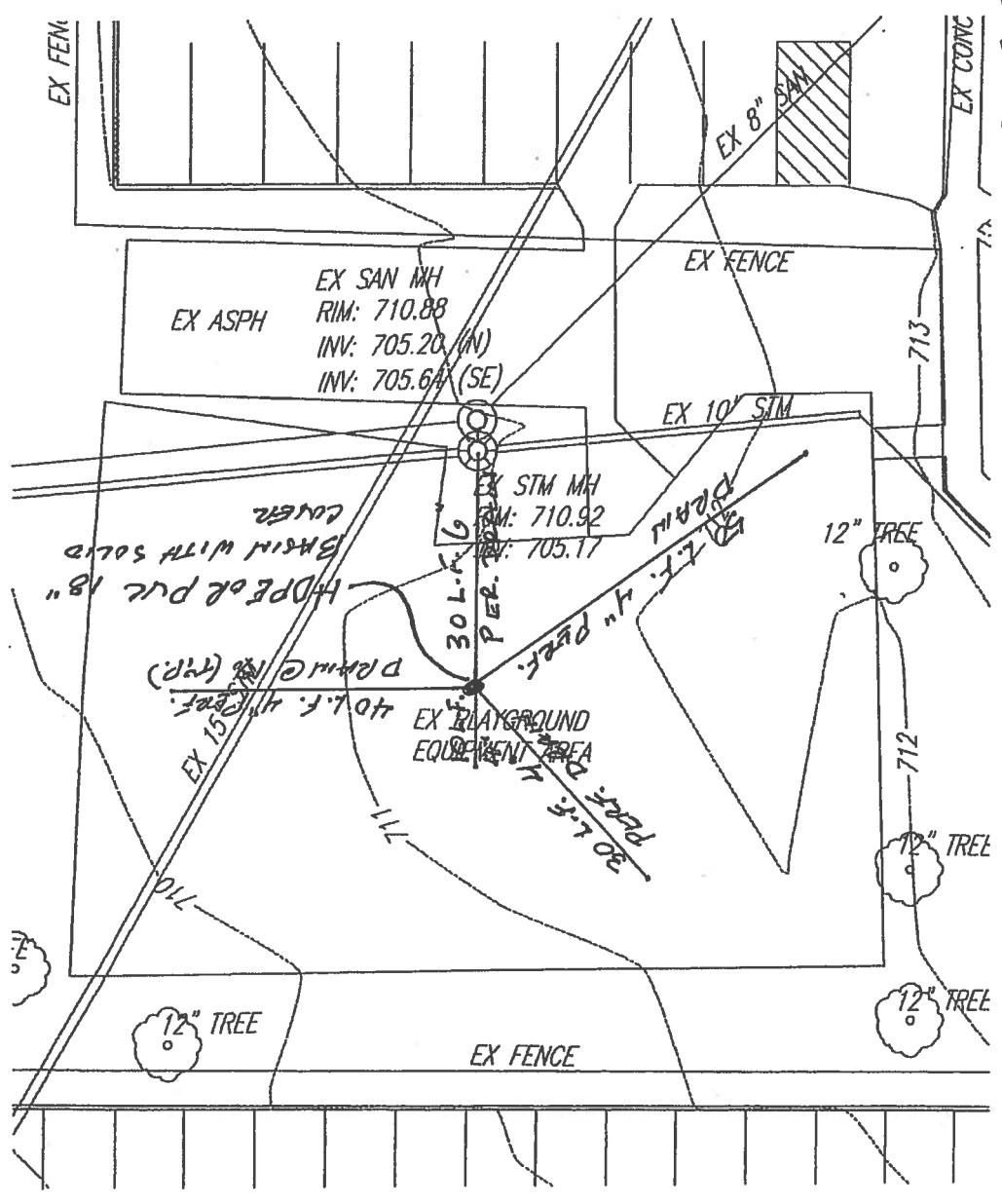
GROUND GRADED & SLOPED FOR WATER DRAINAGE TO IRBANTILE... SEE ATTACHED

#5 IRBANTILE STONE

IRBANTILE

It is the manufacturer's obligation to the children whose health and safety is at stake to provide a safe and sound playground. The manufacturer warrants that the equipment is designed and constructed in accordance with the applicable standards of the American Society of Testing and Materials (ASTM) and the American National Standards Institute (ANSI). The manufacturer warrants that the equipment is designed and constructed in accordance with the applicable standards of the American Society of Testing and Materials (ASTM) and the American National Standards Institute (ANSI).

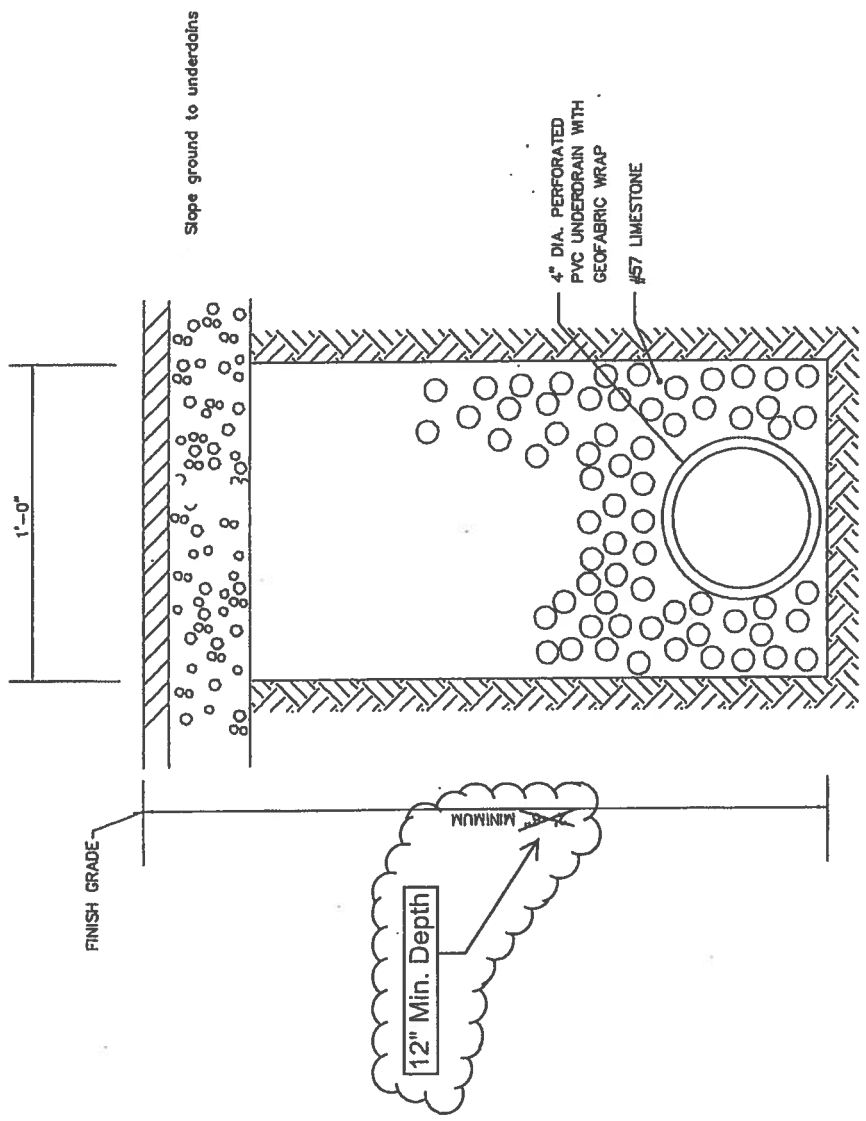
GOLD WOOD
PLAYGROUND
11/7/13



2 of 3

1" = 20'-0"

GOLD WOOD
PLAYGROUND
11/7/13



NOT TO SCALE
SUBDRAIN DETAIL

play&park structures®

Gateway to Imaginative Play™

401 Chestnut Street, Suite 310
Chattanooga, TN 37402
Phone: 888-404-5737
Email: service@playandpark.com

Play & Park Structures Warranties

Play & Park Structures provides warranties on all materials and workmanship for one year, excluding vandalism. In addition, Play & Park Structures offers:

Limited Lifetime Warranty*

- Posts, Clamps & Postcaps
- All Hardware

15-Year Limited Warranty

- SuperMax, DuraMax, miniMax: Decks, Pipes, Rails & Loops
- Roto molded Plastic Components
- Pressure Teated Lumber utilized in Site Furnishings

10-Year Limited Warranty

- Health Trail Systems
- Shade Fabric

5-Year Warranty

- Swing Seats

- On all other Play & Park Structures products including moving parts
- Spring Bouncer Springs
- HDPE Components

1-Year Warranty

All warranties specifically exclude damage caused by vandalism; negligence, improper installation or improper use; changes in appearance resulting from weathering; scratches, dents or marring as a result of use.

Warranties are valid only if products are installed and maintained in accordance with Play & Park Structures instructions and use approved parts.

At Play & Park Structures, we stand behind our product and are committed to the highest level of customer satisfaction.

*For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that Seller warrants to its original customer for as long as the original customer owns the Product and uses the Product for its intended purpose that the Product and all parts will be free from defects in material and manufacturing workmanship.



PLAY & PARK STRUCTURES WARRANTIES

LIMITED WARRANTY ON SUPERMAX, DURAMAX & TOTMAX

Play & Park Structures provides a lifetime limited warranty on SuperMax, DuraMax & totMax: a fifteen -year warranty on metal decks, pipes, rails, loops, and rungs; a lifetime limited warranty on upright posts; and a one-year limited warranty on powder coated parts. These warranties cover damage due to failure or corrosion of metal parts that cause the product to become structurally unfit for its intended use. Lifetime warranty covers the life of the product as defined below and covers the product under normal use, proper maintenance and at original installation location; see exclusions.

LIFETIME LIMITED WARRANTY ON HARDWARE

Play & Park Structures provides a lifetime limited warranty against structural failure due to breaking or shearing which causes the product to become structurally unfit for its intended use; a lifetime warranty on stainless steel hardware against rust; and a one-year limited warranty on hardware against rust; see exclusions. All testing of Play & Park Structures' hardware is performed under the guidelines of ASTM B117. The lifetime warranty refers to the life of the product as defined below and covers the product under normal use and proper maintenance. The cost of replacement due to scratching or cutting of certain hardware plating is not included in this warranty.

FIFTEEN-YEAR LIMITED WARRANTY ON ROTOMOLDED AND THERMO-FORMED POLYETHYLENE PRODUCTS

Play & Park Structures provides a fifteen-year limited warranty on rotomolded and thermo-formed polyethylene products and ten-year limited warranty on polyethylene handholds for structural integrity against damage due to breaking or splitting under normal use that causes the product to become structurally unfit for its intended use; see exclusions. In the event of a claim under this warranty, Play & Park Structures will replace the rotomolded or thermo-formed polyethylene product at no cost to the customer.

TWENTY-YEAR LIMITED WARRANTY ON RECYCLED PLASTIC LUMBER PRODUCTS

Play & Park Structures provides a twenty-year limited warranty on recycled plastic lumber products in normal applications against rotting, splintering, decay or structural damage directly from termites or fungal decay that causes the product to become structurally unfit for its intended use; see exclusions.

LIMITED WARRANTY ON NET CLIMBERS AND COMPONENTS

Play & Park Structures provides a five-year limited warranty on nylon-covered cable net climbers and components against structural failure caused by cable breakage; a five-year limited warranty on nylon-covered cable wear and deterioration resulting from defects in material and workmanship; and a one-year limited warranty on nylon rope products. These warranties cover damage due to failure that cause the product to become structurally unfit for the intended use; see exclusions.

LIMITED WARRANTY ON INTEGRATED PLAY & PARK SHADE PRODUCTS

Play & Park Structures provides a ten-year limited warranty on fabric canopies against tears, runs, cracking, mildew and color fading except for red, which has a three-year color warranty. Canopies have a limited warranty against structural failure due to wind of up to 90 miles per hour (mph) and structural failure due to snow and ice loading exceeding five pounds per square foot. Fabric canopies are to be removed if winds are expected to exceed 90 mph or when snow or ice is expected. Fabric warranty does not cover damage resulting from chemical contact.

All metal upright posts and support structure framing have a ten-year limited warranty against becoming structurally unfit for the intended and a one-year limited warranty against rusting and workmanship of painted surfaces. Warranty is limited to winds of up to 90 mph when fabric canopies are installed (wind resistance improves 10 to 20 mph without canopies).

LIMITED WARRANTY ON SITE FURNISHINGS

Play & Park Structures provides a ten-year limited warranty on site furnishings against structural failure and a one-year limited warranty on powder coating. These warranties cover damage due to failure or corrosion of metal parts that cause the product to become structurally unfit for the intended use; see exclusions.

LIMITED WARRANTY ON FIBERGLASS SIGNAGE AND HDPE PANELS

Play & Park Structures provides a ten-year limited warranty on fiberglass sign panels against delaminating or fading and a five-year warranty on high density polyethylene (HDPE) panels against degradation and discoloration.

TEN-YEAR LIMITED WARRANTY ON REDWOOD AND PRESSURE-TREATED WOOD PRODUCTS

Play & Park Structures provides a ten-year limited warranty on redwood and pressure-treated wood products against damage by decay or termites that cause the wood to become structurally unfit for its intended use; see exclusions.

FIVE-YEAR LIMITED WARRANTY ON PLAY & PARK STRAP AND TOT SEAT

Play & Park Structures provides a five-year limited warranty on strap and tot swings seats against structural failure that causes the seats to become unfit for its intended use; see exclusions. The factory installed "S"-Hook and Seat Hanger assemblies are covered under a one-year limited warranty against rust, corrosion, or premature wear.

THREE-YEAR LIMITED WARRANTY ON "C" SPRINGS FOR SPRING BOUNCERS

Play & Park Structures provides a three-year limited warranty on "C" springs for Spring Bouncers against damage due to delaminating of the rubber spring and breakage of the "C" spring that would cause the Spring Bouncer to become structurally unfit for its intended use; see exclusions.

For the purpose of this warranty, *lifetime* encompasses no specific term of years, but rather that Seller warrants to its original customer for as long as the original customer owns the Product and uses the Product for its intended purpose that the Product and all parts will be free from defects in material and manufacturing workmanship.

Play & Park Structures excludes from these warranties the cost to remove parts and reinstall replacements; replacement due to cosmetic defects or coating deterioration caused by climatic conditions; and wood replacement resulting from twisting, warping, checking, shrinking, swelling or other natural physical properties of wood.

To the extent permitted by law, these warranties are expressly in lieu of any other implied or expressed warranties or representation by any person, including any implied warranty of merchantability or fitness. These warranties provide valuable rights to you. No Sales Representative can modify or amend the terms of this warranty.

Claim Procedure: To make a warranty claim, send your written statement of claim, along with the original purchase invoice or invoice number to:

Play & Park Structures
Customer Service
401 Chestnut Street - Suite 310
Chattanooga, TN 37402

Or Contact your local Representative at
1-800-727-1907

Within 60 days of notice of claim under warranty, Play & Park Structures will make arrangements to replace the damaged product. Play & Park Structures will cover freight costs within the continental United States. Play & Park Structures is not responsible for freight costs associated with products located outside the continental United States. Play & Park Structures reserves the right to inspect all products identified as damaged.

Since warranty limitations and exclusions may vary from state to state, you should check any specific warranty rights in your state.

Date of Purchase: _____

Purchaser: _____

Play & Park Invoice Number: _____

Authorized Play & Park Signature

Title

See Play & Park Structures on the web at www.playandpark.com

To obtain a "GENERAL CERTIFICATE of CONFORMITY" as required by the "CONSUMER PRODUCT SAFETY IMPROVEMENT ACT OF 2008" follow the link below and enter your seven-digit customer order number.

www.cpsia.playcore.com





Goldwood Primary PTA
717-74819B

10/7/2013

Park Play Specifications

General System Specifications:

Manufacturer shall offer the following warranties on the materials and components of its system:

- Lifetime limited warranty on support posts (uprights)
- 15-Year limited warranty on punched steel decks, pipes, rails, loops and rungs
- 15-Year limited warranty on rotationally molded polyethylene components
- Lifetime limited warranty on all hardware

Manufacturer shall be ISO 9001/2000 certified

Manufacturer shall show IPEMA certification of compliance for each component that the product conforms with the requirements of ASTM F1487-01.

Freestanding - Other

Ball Toss

Ball Toss Bucket shall be 1/4" thick rotationally molded linear low-density color impregnated polyethylene. Upright Assembly shall be an all-welded construction fabricated from a 3-1/2" O.D. galvanized pipe with 11-gauge hot-rolled galvanized steel spinning.

SuperMax Specifications

General System Specifications:

SuperMax features 5" O.D. uprights with a high-strength aluminum alloy clamp fastening system finished with a polyester powder-coat. All uprights shall receive factory installed aluminum post caps and will ship with labels for manufacturer identification.

All decks and components shall connect using the aluminum alloy clamping system. All climbing attachments shall include a 15" wide deck entry archway to control deck access to one child at a time and help prevent inadvertent falls.

Manufacturer shall offer the following warranties on the materials and components of its system:

- Lifetime limited warranty on support posts (uprights)
- 15-Year limited warranty on punched steel decks, pipes, rails, loops and rungs
- 15-Year limited warranty on rotationally molded polyethylene components
- Lifetime limited warranty on all hardware

Manufacturer shall be ISO 9001/2000 certified

Manufacturer shall show IPEMA certification of compliance for each component that the product conforms with the requirements of ASTM F1487-01.

1.800.727.1907

playandpark.com



General Specifications of Materials

Rotationally Molded Plastics

All Rotationally Molded Products are manufactured from linear low-density polyethylene UV-stabilized color and an anti-static compound additive. The tensile strength of this material is to be 2500 PSI as defined by ASTM D638. The typical wall thickness will be .250" (1/4"). All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790); Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD). All solid plastic panels are manufactured from high-density polyethylene. All solid plastic panels shall meet or exceed the following specifications: Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790).

Polyester Powder-Coating Process

Powder-coat shall be an electrostatically applied custom formula of TGIC polyester powder. All components will be free of sharp edges and excess weld spatter and shall be cleaned in a six stage bath system with an iron phosphate wash, as a rust inhibitor, and a sealer to prevent flash rusting before coating. The coating shall have a super tough finish with maximum exterior durability and will have superior adhesion characteristics. Typical characteristics are: 3.0 - 5.0 mil thickness and oven cured between 375 to 425 degrees Fahrenheit. Pencil Hardness H (ASTM D-3363), Impact (ASTM D-2794-69), Wedge Bend (ASTM D-522-68), Adhesion (Cross Hatch ASTM D-3359 & Knife Scratch ASTM D-2197), Environmental (Stain Resistance ASTM D-1308, Humidity ASTM D 2247 - 87, Salt Spray ASTM B-117 & Fadometer 300 hrs with no loss of gloss), Oven-bake Stability 100% at 400 degrees Fahrenheit.

Hardware

All nuts, bolts, and washers, with exceptions noted, shall be 3/8" diameter 18-8 stainless steel in varying lengths, with a vandal-resistant hex-pinned head configuration and factory-applied locking patch. When allowed a 72-hour cure time, the locking patch will prevent the bolt from loosening without at least 4 times the installation torque. Play & Park Structures will supply the special tool required to turn vandal-resistant hardware with each shipment. 1/2" diameter Ramp and Arch Bridge connecting hardware shall be Grade 5 zinc-plated, and 3/8" Clatter Bridge security bolts shall be Grade 8 hardened and zinc-plated.

Plastisol Coating

All metal deck platforms, steps, bridge planks, ramps, kickplates, and chains are plastisol-coated. Each part is chemically washed and completely submerged in a special heat-activated primer and allowed to dry. Parts are then pre-heated and immersed in liquid poly-vinyl-chloride (plastisol). The PVC coating shall have a typical thickness of .080" to .120", and a hardness of Shore A 83 +/-5 normal durometer range. This material is classed as "Self Extinguishing", meets or exceeds automotive specifications NVSS302, and contains ultraviolet inhibitors to help prolong the life of the coating. Standard color is brown, with optional colors available. The following characteristics apply:

- Tensile Strength - 2,800 psi
- Elongation - 290 %
- Tear Strength - 420 lbs/in

Uprights, Aluminum

The posts shall be 5" outside diameter tubing with an 1/8" minimum wall thickness. The material shall be extruded from 6005-T5 seamless aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specifications outlined herein.

1.800.727.1907

playandpark.com



Uprights, Steel

The posts shall be 5" outside diameter, 11 gauge (.120") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to ASTM A-569 Sheet Spec for steel coil. Minimum yield strength shall be 50,000 psi and minimum tensile strength shall be 55,000 psi. The exterior surface is hot dip galvanized, chromate conversion coated, and a clear high performance organic polymer is applied. The inside diameter has 81% minimum zinc rich primer capable of providing excellent rust protection and fabrication characteristics. All coatings are applied inside and out after welding for superior corrosion protection throughout. Exterior surface galvanizing zinc purity is 99% as per ASTM B-6 high grade and special high grade. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 81% minimum zinc dust content in organic resin, as per ASTM F-1234, Section 5.2.4, Type D. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specifications outlined herein.

SuperMax Clamp

Clamp Ring and Adapters are die cast from an A380 high-strength aluminum alloy with a baked-on polyester powder-coat finish.

HDPE Components

HDPE Panels

Panels shall be precision cut from a single solid sheet of .750" thick UV-stabilized extruded high-density polyethylene with colors molded in. The material will have a density of 60 lbs/ft³ and a tensile strength of 4400 PSI (30 Mpa) as determined per procedure C of ASTM D1928. All edges shall have radiuses and all corners rounded for safe play.

Spin & Win Panel

Spin & Win Panel is cut from a sheet of high-density .750" & .350" thick extruded solid polyethylene with color molded in and UV-stabilized. Block is made of high-impact medium-density rotationally molded and UV-stabilized polyethylene with a minimum of 0.1875" wall thickness, rounded corners and with text numbers molded in. Each Block measures 9-1/16" wide by 8-7/8" high and is supported by one 1/2" O.D. nominal (schedule 40) galvanized pipe.

Bench Seat

SEAT PANEL shall be made from 0.75" thick (solid) high density, UV-stabilized and color impregnated polyethylene.

SEAT SUPPORT BEAM is fabricated from 1-5/8" (14 gauge) galvanized tubing with 3/16" thick hot-rolled steel plates for attachment to seat. Half clamps are formed of 3/16" thick hot-rolled steel. Seat support beam is an all-welded assembly and shall be coated after fabrication with a custom formula of TGIC polyester powder coating.

Inclined Wall Climber

Inclined Wall shall be precision cut from a single solid sheet of .750" thick UV-stabilized extruded high-density polyethylene with colors molded in. The material will have a density of 60 lbs/ft³ and a tensile strength of 4400 PSI (30 Mpa) as determined per procedure C of ASTM D1928. All edges shall have radiuses and all corners rounded for safe play. Frame Assembly shall be an all welded assembly fabricated from 1.315" O.D. galvanized steel tubing (.083" wall thickness). This assembly shall have a powder coat finish.

1.800.727.1907

playandpark.com



Metal Components

U-Handles

U-handles are fabricated from 1-5/16" O.D. 14-gauge galvanized steel tubing formed into 'U' shape and receive a baked on polyester powder-coated finish.

Wiggle Wave

Wiggle Wave Climber is one-piece all welded using 1-7/8" O.D. 13-gauge galvanized steel tubing for the side rails and 1/4" thick yellow zinc-coated steel attachment plate. Rungs are made from 1-5/16" O.D. 14-gauge galvanized steel tubing. The Wiggle Wave climber receives a baked-on powder coat finish. Arch Barrier is fabricated from 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing with interior vertical members fabricated of 1-1/16" O.D. x .075" (15 gauge) wall galvanized steel tubing. The Arch Barrier is a welded assembly and receives a baked-on powder coat finish.

Vertical Ladder (HDPE)

Flat Bracket is made from 11-gauge galvanized steel sheet. The bracket receives a baked-on polyester powder-coated finish. The Entrance Barrier Wall is fabricated from 1-5/16" O.D. 14-gauge galvanized steel tubing steel welded to yellow-zinc coated 'L'-Fittings and 2-7/8" x 38-1/8" 7-gauge galvanized plate. The Entrance Barrier Wall receives a baked-on polyester powder-coated finish. Step Panels are cut from a sheet of high-density .850" thick extruded solid polyethylene with color molded in and UV-stabilized.

"S" Horizontal Ladder

"S" Horizontal Ladder consists of one "S" shaped section and two middle Support Legs. All parts are welded steel consisting of 1-5/8" and 1-5/16" O.D. 14-gauge galvanized steel tubing. Support Legs are 1-5/8" O.D. galvanized steel tubing and bent to an "S" shape. Vertical Ladder is made of 1 5/16" O.D. galvanized tube with 1" O.D. Galvanized tube rungs, and 3/16" thick steel tabs. All metal parts shall be coated with a custom formula TGIC polyester powder.

Metal Seat Panel

Clamps are cast from a 356 high-strength aluminum alloy. Top Bar and Seat Bars are 1 5/16" O.D. 14 gauge galvanized steel tubing. Pipe Rungs are 1.029" 15 gauge galvanized steel tubing. Seat Panel is 11 gauge sheet metal. All metal parts shall be coated with a custom formula TGIC polyester powder coating.

Primary hardware is stainless steel.

Weight: 8 Lbs / 3.6 Kg.

Tilt-N-Twirl

Shall be a tilted carriage that rotates about an axis. The Carriage shall be an all welded assembly fabricated from 2 3/8" O.D. x .095" (13 gauge), 1-1/2" O.D. x .065" (16 gauge), and 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing, 2" square tubing x .12 wall (11 gauge) and stainless steel shaft. The Top Bracket shall be an all welded assembly fabricated from 2 3/8" O.D. x .095" (13 gauge), 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing, 1/4" thick steel flanges, 3/16" thick HR steel half clamp and 3/16" stainless steel mounting tab. The Bottom Base Pipe shall be an all welded assembly fabricated from 2 3/8" O.D. x .13" (10 gauge) galvanized steel tubing and a 2" CR steel Ball. The Ball Cup shall be a 1 5/8" O.D. x 1 5/8" height oil impregnated bronze cup. The Plate shall be a 3/8" thick x 2" HR flat steel. The Carriage, Top Bracket, Bottom Base Pipe, and Plate shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

1.800.727.1907

playandpark.com



Telescope Panel

Telescope

Shall have a one piece cast aluminum frame with cast aluminum connectors. Telescope shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

Telescope Panel

Shall be fabricated from 1.315" O.D. galvanized steel tubing with 1.029" O.D. 15-gauge galvanized steel tubing inserts and 3/16" flat stainless steel used for the tabs. Telescope panel shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

HARDWARE

All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. Stainless steel fasteners shall be button pin-in head, hex socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

Rotomolded Components

Bubble Panel - Roto-Molded

Clamps are cast from 356 high-strength aluminum alloy with a baked-on polyester powder-coat finish. Mounting Bracket shall be formed from 1/8" hot-rolled steel plate and 7/8" O.D. 16-gauge galvanized steel tubing. The Mounting Bracket shall be an all-welded assembly and is coated after fabrication with a custom formula of TGIC polyester powder coating. Panel shall be rotationally molded from an extremely durable double-walled low-density polyethylene with (UV) light stabilizers and color molded in. This material complies with STM-D-1248, Type 2, Class A, and Federal specification LP-390C, Type 1, Class M, Grade2, Category 3, and has a minimum 1/4" wall thickness. Bubble is made from a clear polycarbonate, 3/16" thick.

Double Slides - Roto-Molded

Slide foot buck is fabricated from 2 3/8" O.D. galvanized steel tubing and 12 gauge stainless steel plate. Cross Bar is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing. Barrier assembly is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing and 1 1/4" O.D. galvanized end cap. Collar Plate is fabricated from 1/8" sheet steel and 2 1/8" O.D. steel collar. All metal parts shall be coated with a custom formula TGIC polyester powder coating. Slide sections and Visor Hood shall be rotationally molded from an extremely durable double-walled low density polyethylene with (UV) light stabilizers and color molded in. This material complies with ASTM-D-1248, Type 2, Class A, and Federal specification LP-390C, Type 1, Class M, Grade2 < Category 3, and has a minimum 1/4" wall thickness (3/16" for Visor Hood). Steel inserts are molded in to receive fastening bolts. Slide side rails are a minimum 12" high from the inside slide surface, and slide bed-way is designed to have a 20" minimum width.

Avalanche & Landslide Slides

1.800.727.1907

playandpark.com



A PLACORE Company

Slide footbuck is fabricated from 1 5/16" O.D. 14-gauge galvanized steel tubing and 1/4" steel plate. Slide supports are fabricated from 1 5/8" O.D. 14-gauge galvanized steel tubing. Cross Bar is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing. Handhold assembly is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing and 3/16" steel mounting tab. Vertical rung assembly is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing and 1/8" steel mounting tab. Collar Plate is fabricated from 1/8" sheet steel and 2 1/8" O.D. steel collar. Deck Center Support is fabricated from 2 3/8" O.D. 13-gauge galvanized steel tubing. Support Rung is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing with 3/8" crimped insert. All metal parts receive a baked-on polyester powder-coat finish after fabrication.

Slide Sections, Entrance Section and Visor Hood shall be rotationally molded from an extremely durable double-walled low density polyethylene with (UV) light stabilizers and color molded in. This material complies with STM-D-1248, Type 2, Class A, and Federal specification LP-390C, Type 1, Class M, Grade2, Category 3, and has a minimum 1/4" wall thickness (3/16" for Visor Hood). Steel inserts are molded in to receive fastening bolts. Slide side rails are a minimum 12" high from the inside slide surface, and slide bed-way is designed to have a 20" minimum width.

Half Flat Cap is an all-welded assembly fabricated from 1/4" and 1/8" thick Hot Rolled Steel. Half Flat Cap shall be coated after fabrication with an oven cured matte finish polyvinyl chloride (PVC) coating with a minimum coating thickness of .080". The PVC coating shall have a hardness of Shore A 83 +/-5 normal durometer range. This material is classed as "Self Extinguishing", meets or exceeds automotive specifications NVSS302, and contains ultraviolet inhibitors to help prolong the life of the coating.

Single Slides - Roto-Molded

Slide foot buck is fabricated from 2 3/8" O.D. 13 gauge galvanized steel tubing with a welded 12 gauge steel plate. Cross Bar is fabricated from 1 5/16" O.D. 14-gauge galvanized tubing. Barrier assembly is fabricated from 1 5/16" O.D. 14-gauge and 1" O.D. 15 gauge galvanized tubing, and 1/8" steel mounting tab. Collar Plate is fabricated from 1/8" sheet steel and 2 1/8" O.D. steel collar. All metal parts shall be coated with a custom formula TGIC polyester powder coating. Slide sections and Visor Hood shall be rotationally molded from an extremely durable double-walled low density polyethylene with (UV) light stabilizers and color molded in. This material complies with STM-D-1248, Type 2, Class A, and Federal specification LP-390C, Type 1, Class M, Grade2< Category 3, and has a minimum 1/4" wall thickness (3/16" for Visor Hood). Steel inserts are molded in to receive fastening bolts. Slide side rails are a minimum 12" high from the inside slide surface, and slide bed-way is designed to have a 20" minimum width.

30" Crawl-Thru Panel

Clamps are cast from a 356 high-strength aluminum alloy with a baked on polyester powder-coated finish. Panel is made of double-walled high-impact rotationally molded and UV-stabilized polyethylene with a minimum of 3/16" wall thickness and rounded corners and edges. Each Panel measures 42" wide by 41-1/8" high and is supported by two 1/4" X 1-3/4" stainless steel brackets with a powder coated finish. Center opening of panel measures 30" diameter.

Enhanced Barrier

Enhanced Barrier: Shall be 3-1/2" thick color impregnated linear low density polyethylene and shall conform to the rotationally molded specifications outlined herein, with double wall construction molded to a minimum 3/16" wall thickness. Smashed pipe is made from 1.029" (15 gauge) O.D. galvanized pipe. Barrier slides over smashed pipe that is attached to deck. Barrier attaches to uprights using panel clamps.

Panel Cap is made from Butyl / 90 Durometer Black Rubber and attaches to Barrier via molded in inserts. All polyethylene shall be linear low-density material with UV-stabilized color and an anti-static compound additive. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790);Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD).

1.800.727.1907

playandpark.com



A PLAYCORE Company

Rain Wheel

Rain Wheel shall be 2-1/2" thick color impregnated linear low density polyethylene and shall conform to the rotationally molded specifications outlined herein, with double wall construction molded to a minimum 3/16" wall thickness. All polyethylene shall be linear low-density material with UV-stabilized color and an anti-static compound additive. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790);Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD).

Back plate is 1/8" H.R. Steel with brass bushing. The Bracket consist of a 5" O.D. Half Clamp made of 3/16" x 3 1/2" H.R. Steel, 9 7/8" LG. and a Galvanized Steel Coupling Nut (Galvanized Steel).

Drum Line

Drum Line shall be 2-1/2" thick color impregnated linear low density polyethylene and shall conform to the rotationally molded specifications outlined herein, with double wall construction molded to a minimum 3/16" wall thickness. All polyethylene shall be linear low-density material with UV-stabilized color and an anti-static compound additive. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790);Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD).

Horizontal Pipe is made of 1 5/16" O.D. x .083" (14 gauge) wall Galvanized steel Tubing.

Filler Pipe shall be fabricated from 1 5/16" O.D. x .083" (14 gauge) wall Galvanized steel Tubing and 14 gauge 1 1/4" O.D galvanized cap.

Horizontal Pipe and Filler Pipe assembly shall be coated after fabrication with a custom formula of TGIC polyester powder in conformance with the specifications outlined herein.

Rattle & Ring

The Rattle & Ring shall be 2-1/2" thick color impregnated linear low density polyethylene and shall conform to the rotationally molded specifications outlined herein, with double wall construction molded to a minimum 3/16" wall thickness. All polyethylene shall be linear low-density material with UV-stabilized color and an anti-static compound additive. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D- 1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790);Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD).

Deck Components

Deck Platforms

Metal decks shall be a one-piece construction and shall be designed to maintain a full 48" on center post spacing. Metal decks shall be fabricated from 11 gauge hot rolled steel which shall be punched, formed, and reinforced with welded in place 2-1/2" x 11 ga. steel strips. Decks shall include a pattern of equally spaced slots on each side to provide a flush mounting of play events that attach to the deck, as well as the design of more than one adjacent deck at the same height. Each deck shall have welded at the corner underside a threaded 3/8" stud for attachment to the post's Deck Clamps. This fastening technique eliminates the need for hardware protruding through the deck surface, thereby eliminating the possibility of an entanglement hazard and presenting a clean and smooth deck surface. Entire deck assembly, after fabrication, shall be dipped in a textured skid-resistant poly-vinyl-chloride (plastisol) coating to a minimum thickness of .080".

Kickplates

1.800.727.1907

playandpark.com



Kickplate is cut from galvanized sheet metal with (8) 7/16" x 1" slotted holes punched to coincide with deck flange holes. Corners are rounded, edges are ground smooth, and receives a baked-on polyester powder-coated finish after fabrication.

Single Step Transfer

Step is fabricated from pre-punched steel sheet 11-gauge. After fabrication, entire Step is Plastisol-coated with a thickness of 50 to 80 mils on top of wear surface. Average perforation size is 5/16" diameter after coating. U-Handle is formed from 1-5/16" O.D. 14-gauge galvanized steel tubing and polyester powder-coated. 24" Support Legs are 1-5/8" O.D. 14-gauge galvanized steel tubing with one end flattened and pre-punched for attachment.

Trestle Bridge

Entry Archway shall be fabricated from 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing with vertical rungs fabricated from 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing. L-Fitting is fabricated from 3/16" thick stainless steel for attachment to clamp. The Entry Archway shall be an all-welded assembly and shall be coated after fabrication with a custom formula of TGIC polyester powder coating.

The Trestle Bridge is fabricated from pre-punched steel sheet 12-gauge thick with steel flat support bars welded underneath to increase strength. After welding, the entire platform is Plastisol coated, with a thickness of 80 mils minimum. Average perforation size is 3/16" diameter after coating. Ramp guardrails are fabricated from 1-5/16" O.D. 14-gauge galvanized steel tubing with 'L' fittings stainless steel welded for attachment. Each entire Guardrail receives a baked-on polyester powder-coated finish.

1.800.727.1907

playandpark.com

Treasurer's Certificate

Section 5705.412, RC

In the matter of: the Supplemental Appropriation Measure for the fiscal year ending **June 30, 2014**, Resolution No. 201.10-13

IT IS HEREBY CERTIFIED that the Rocky River City School DISTRICT BOARD OF EDUCATION, CUYAHOGA COUNTY, OHIO, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year.

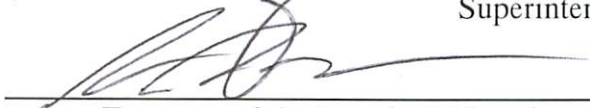
Dated: 11/21/13



Board President



Superintendent



Treasurer of the Board of Education of the
Rocky River City School District
Cuyahoga County, Ohio