We analyzed the detailed financial information for the years 2016 and 2017 given to us by the Lake County Administrator. The following questions are a result of our review of that information.

- 1. Are the three people listed as receiving payments for services rendered employees of Willoughby Eastlake schools?
- 2. Do they receive any additional compensation from either Lake County or Willoughby-Eastlake schools?
- 3. We noticed that there have been substantial payments for retirement. Who is on what retirement plan?
- Regarding the payment for medical insurance, who is on what medical insurance plan.
- 5. Who pays the required payroll taxes and workers' compensation for these employees?
- 6. To whom do these employees report?
- 7. On 3/29/16 there was an expenditure of \$7,640.00 for an "administrative fee" for the period 4/1/15 3/31/16. Can you provide the details on this expenses? Who did what services for whom?
- 8.We were given a schedule dated 11/8/16 listing two employees and their compensation from May to October 2016. The total compensation was \$42,518.48, but \$38,449.18 was paid by a grant from the Federal government. What other grants has been given to RSVP for 2016 2017?
- 9. We noticed that \$4,163.00 was received from WRAAA state subsidy. Can you provide details?
- 10. In 2017, there was a reduction in payroll expenses, and Federal grants for payroll. Was there a change in compensation, or in the manner in which they were paid/
- 11. The totals in 11/17 12/17 do not agree with details. Was there is shift in expenses to ensure that we do not report more than \$115,000 allocated from the Senior Levy?
- 12. On the February 13, 2017 W-E School Board minutes, we noticed a \$50,000 given by the Commissioners to W-E Schools, who, in turn, gave the money to RSVP for "Music and Memory" program. Can you provide us details on this program?
- 13. Why is RSVP even connected to the education system?
- 14. The Ohio Supreme Court has ruled that the way education is being funded is unconstitutional. At some point the people will become smart enough to act on it. That means that the property tax will not be a viable means for funding the system. Some cities have abolished the property tax and that movement will eventually spread as the population ages. Even if there is no change, this system can not be sustained. Have anyone thought about practical alternatives besides the property tax? Inevitably, public education as we know it will come to an end.
- 15. We would like to know for the years 2016 & 2017 how many actual volunteers were used, the number of volunteer hours and who did they work for?