Setting THE P.A.C.E.

PRIDE • ATTITUDE • COMMUNITY • EXCELLENCE

Nordonia Hills
Board Of Education
9370 Olde Eight Road
Northfield, Ohio 44067

AGENDA
September 19, 2011

Doug Masteller, President	330.468.1036
Greg Harris, Vice President	330.468.3685
Daniel Gallagher	330.467.9307
Betty Klingenberg	330.467.0571
Kim Sethna	330.468.0317

J. Wayne Blankenship
Superintendent
330.467.0580

Kevin Staller
Treasurer
330.467.0580

www.nordoniaschools.org

PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

Any person or group wishing to place an item on the agenda shall register their intent with the Superintendent no later than ten (10) days prior to the meeting and include:

A. Name and address of the participant;

B. Group affiliation, if and when appropriate;

C. Topic to be addressed.

Such requests shall be subject to the approval of the Superintendent and the Board President.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every meeting of the Board and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct. Although the Board has adopted Robert's Rules of Order, they may not be followed in regard to public participation.

The presiding officer shall be guided by the following rules:

A. Public participation shall be permitted as indicated on the order of business.

B. Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.

C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

D. Each statement made by a participant shall be limited to five (5) minutes duration, unless extended by the presiding officer. Each participant must register with the Board including name, address, telephone no., and topic.

E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.

F. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

G. Tape or video recordings* are permitted, providing the person operating the recorder has contacted the Superintendent prior to the Board meeting to review possible placement of the equipment, and agrees to abide by the following conditions:

1. No obstructions are created between the Board and the audience.
2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience while the Board is in session.

* Nordonia Hills City School District Board of Education meetings are broadcast on Channel 25 and tapes of the meetings are available upon request.

H. The presiding officer may:

1. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
2. Request any individual to leave the meeting when that person does not observe reasonable decorum;
3. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
4. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

ORDER OF BUSINESS
September 19, 2011

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MINUTES

4. COMMENDATIONS

5. COMMUNICATION

   - Community Intervention – Deb Wallace
     High School Teen Institute Members Sharing Experiences
   - Race to the Top

6. DONATIONS

7. OPEN FORUM

8. PRESIDENT'S REPORT

   - Finance Committee
   - OSBA Legislative Liaison
   - OSBA Student Achievement Liaison
   - Curriculum Liaison
   - Facilities Liaison
   - Policies and Procedures
   - Public Relations Liaison
   - Cuyahoga Valley Career Center
   - Athletic Advisory Committee
   - Tax Incentive Review Board
   - Technology and Information Systems

9. SUPERINTENDENT'S REPORT

10. TREASURER'S REPORT

11. EXECUTIVE SESSION

12. ADJOURN

NEXT REGULAR MEETING October 17, 2011

In the interest of saving duplicating costs, minutes from the previous Board meeting are only provided to Board members. Detailed listings of all expenditures are filed in the Treasurer's office. Anyone interested in seeing a copy of the minutes or reviewing public financial records may contact the Treasurer's office.

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SUPERINTENDENT'S REPORT
September 19, 2011

1. **RECOMMENDATION TO APPROVE FIELD TRIP**

The Superintendent recommends approval of a field trip for the Teen Institute to attend the Winter Retreat at Hiram House Camp in Chagrin Falls, Ohio, leaving 2/3/12 and returning 2/5/12. The trip will strengthen their skills in alcohol, drug and tobacco prevention. Each student will cover the $75 (HS students) and $25 (MS students) fee with TI covering the difference from their account.
(Exhibit #S1)

2. **RECOMMENDATION TO APPROVE CONTRACT WITH SUMMIT COUNTY EDUCATIONAL SERVICE CENTER**

The Superintendent recommends approval of a contract with Summit County Service Center to provide services during the 2011-12 school year for the Educational Audiology Services, not to exceed $4000.
(Exhibit #S2)

3. **RECOMMENDATION TO APPROVE CONTRACT WITH SUMMIT COUNTY EDUCATIONAL SERVICE CENTER**

The Superintendent recommends approval of a contract with Summit County Service Center to provide services during the 2011-12 school year for the Special Education Attendants, Behavior Specialist and Tutors.
(Exhibit #S3)

4. **RECOMMENDATION TO APPROVE A CONTRACT WITH ROSE-MARY CENTER SCHOOL**

The Superintendent recommends that approval of the contract with Rose-Mary Center School to provide educational services to our students who are placed in the Rose-Mary facility. We currently have one student who has been placed in this facility and are responsible for the "educational" component of his treatment. The estimated cost of this contract is $2,000 for OT, PT and SLP services.
(Exhibit #S4)

5. **RECOMMENDATION TO RENEW A CONTRACT WITH THE EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY**

The Superintendent recommends approval of the agreement with the Educational Service Center of Cuyahoga County for admission of a student residing at Rose-Mary Center for 2011-12 school year. This contract is estimated at $34,918.20.
(Exhibit #S5)

6. **RECOMMENDATION TO APPROVE PERSONNEL ITEMS**
(May be approved as one motion)

CERTIFIED:

RESIGNATION

Deborah Gennarelli, RW, Grade 4, effective September 6, 2011

REINSTATEMENT

Brenda Siracusa, from Reduction in Force to RW Grade 3, for the remainder of the 2011-2012 school year, effective September 6, 2011.

EXTENDED DAYS

The Superintendent recommends that the following employee be compensated on a per diem basis for extended days effective for the 2011-2012 school year:

Jennifer Wilhelm	3.0 days	Elementary Counselor

TITLE I SUMMER SCHOOL LEAD TEACHER

The Superintendent recommends that Renee Foerster be reimbursed for her work as summer school lead teacher during the Title I Summer School with a stipend of $500.00 paid with Title I funds.

CURRICULUM WORK

The Superintendent recommends that the following employees be reimbursed for curriculum work during the summer paid at the curriculum rate.

Lisa Bass	Melissa Newcomer	Janet Mankamyer	Jacklyn Czekaj

AFTER SCHOOL/WEEKEND DETENTIONS

The Superintendent recommends that the following be compensated at the current curriculum rate for the 2011-12 school year on an as-needed basis:

Charmaine Bauerle	Deb Hercsek	Mary Sue Ravida
Regina Christy	Debra Hudson	Jan Riedthaler
Joy Ellis	Pam Letterle	Amy Sopata
Rosa Griesinger	Gary Lucak	Amy Taylor
Mike King	Dawn Monroe	Jan Tylicki
Jayne Kobe	Jennifer Muerth	Vivian Varjas

SUPPLEMENTAL

(Non-Athletic High School)		
HS Educational Media Coordinator	Annette Lang	10.0%
(Athletic High School)		
HS Assistant Girls Soccer Coach	Jason Dover	6.0%

HOME INSTRUCTION

Crystal Dangler
Michele Natali

SUBSTITUTES

Rondi Ardo	Constance Capodici	Amanda Ferrell
Charesha Barrett	Jeffrey Criswell	Michael Freilino

Gregory Goodson
Kristen Griffin
Jill Hudak
Stephanie LaGruth
Mark McClain
Bryan Petsche
Susanne Pochedly
Anna Velotta
Leigh Visconti

CLASSIFIED:

RESIGNATION

Elaine Pubal, MS Cafeteria Helper, effective 8/15/2011

Stephanie Syllaba, HS Building/Grounds Monitor, effective 8/17/2011

ADDITIONAL WORK

The Superintendent recommends that Barbara Opatka be reimbursed for 10 days additional work at current hourly rate.

NEW ASSIGNMENT

Patricia Frost (R) MS Cafeteria Helper, 3.0 hours per day, Classification I, Pay Grade I, Step 0, effective 8/29/2011

Paula Hupcey (R) from Reduction in Force to RW Cafeteria Helper, 3.0 hours per day, Classification I, Pay Grade I, Step 0, effective 8/29/2011

Julie Kaczmerek (R), LE One-on-One Interventionist, 7.0 hours per day, Classification III, Pay Grade III, Step 0, effective 8/24/2011

Aimee Marting (R), NF Media Resource, 3.75 hours per day, Classification IV, Pay Grade III, Step 0, effective 9/6/2011

CHANGE OF ASSIGNMENT

Deborah Amato (R) from NF Student Supervisor to HS One-on-One Interventionist, 7.0 hours per day, Classification III, Pay Grade III, Step 7, effective 8/24/2011

Diane Ballard (N) from LV Paraprofessional, 4.5 hours per day to LE One-on-One Interventionist, 4.0 hours per day, Classification III, Pay Grade III, Step 0, effective 9/2/2011

Barbara Campana (N) from LV Student Supervisor to LE Media Resource, 3.75 hours per day, Classification IV, Pay Grade III, Step 7, effective 8/24/2011

Janice Gregory (N) from Reduction in Force to LE Student Supervisor, 2.0 hours per day, Classification IV, Pay Grade I, Step 6, effective 9/12/2011

Pam Letterle (R) increase from MS One-on-One Interventionist 6.0 hours per day to 7.0 hours per day, Classification III, Pay Grade III, Step 3, effective 8/24/2011

Alice Wyatt (R) from MS Cafeteria Helper, 3.0 hours per to HS Cafeteria Helper, 4.0 hours per day, Classification I, Pay Grade I, Step 1, effective 8/24/2011

*Eileen Wood (N) from NF Building Interventionist, 4.5 hours per day to LE One-on-One Interventionist, 7.0 hours per day, Classification III, Pay Grade III, *Step 1**, effective 8/24/2011

**Correction*

TWE STUDENTS ($7.40/hour-minimum wage)

Matthew Arndt
Daniel Bunn
Jacob Clark
Joshua Clark
Jaskaran Dhillon
Tyler Fenn
Connor Greenwood
Brandon Harris
Nickolas Higginbotham
David Johnson
Nicholas Jones
Jacob Kainec
Scott Klien
Nicholas Kontura
Leo Licht
Christian Long
Tyler McCann
John Muter
Terry Ollervides
Blake Pequignot
Alex Pitts
Akshay Rana
Philip Rinehardt

SUBSTITUTES

Charesha Barrett	Paraprofessional
Kimberly Castella	Clerical, Cafeteria, Special Needs
Michael Foschia	Auditorium Manager
Michele Kalchert	Cafeteria
Paula Malyuk	Clerical
Kim Pelsoczi	Clerical
Lisa Stephens	Paraprofessional, Cafeteria
Karen Storozuk	Cafeteria

SUMMER CAMP

The Superintendent recommends that the following receive salaries for coaching self-funded summer athletic camp. The salaries are a percentage of the total revenue not to exceed set amount:

Boys' Soccer Camp	(7/25/11-7/28/11)	Marc Politi	$ 500.00
		Jake Cooper	$1,970.00

TREASURER'S REPORT
September 19, 2011

1. RECOMMENDATION TO APPROVE FINANCIAL STATEMENTS

The Treasurer recommends that the Board approve the Financial Statements for the month ending August 31, 2011. See Exhibit T1:

A. Financial Report by Fund – FYTD & MTD (Exhibit T1A)
B. Comparative Financial Report (Exhibit T1B)

2. RECOMMENDATION TO APPROVE TRANSFER

The Treasurer recommends that the Board approve the schedule of advances as follows for the period ending August 31, 2011:

TRANSFER:

From:	General Fund	(001)	$5,860.00
To:	HS Athletics	(300)	$5,860.00
Description:	Fall 2011 HS Sports Participation		

3. RECOMMENDATION TO APPROVE PETTY CASH ACCOUNTS

Pursuant to Policy #6620, the following petty cash funds are established and the per-item limit is $50.00:

Building	Amount	Custodian
Northfield Elementary	$ 100.00	Building Secretary
Rushwood Elementary	$ 100.00	Building Secretary
Ledgeview Elementary	$ 100.00	Building Secretary
Lee Eaton Elementary	$ 100.00	Building Secretary
Treasurer's Office	$ 300.00	Treasurer's Secretary
Middle School	$ 300.00	Bookkeeper
High School	$ 300.00	Bookkeeper
HS Bookstore	$ 20.00	Bookstore Instructor

The following change funds are established:

Lunchroom	Amount	Custodian
High School	$ 500.00	Cafeteria Building Manager
Middle School	$ 632.00	Cafeteria Building Manager
Lee Eaton	$ 35.00	Cafeteria Building Manager
Ledgeview	$ 20.00	Cafeteria Building Manager
Northfield	$ 20.00	Cafeteria Building Manager
Rushwood	$ 20.00	Cafeteria Building Manager

A $168.00 change fund account is established for two Venducation Vending Machines located in

High School.

A $50.00 change account is established for students in need of lunch money at the High School.

Athletics	Amount	Custodian
Middle School Athletic Gate	$ 300.00	Middle School Athletic Director
High School Athletic Gate	$2,000.00	High School Athletic Director
High School Petty Cash	$ 200.00	High School Athletic Director

A $5,000.00 petty cash checking account is established for High School Athletics to pay officials on game nights.

A $5,000.00 petty cash checking account is established for Middle School Athletics to pay officials on game nights.

NORDONIA HILLS
CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

September 19, 2011

EXHIBITS

Exhibit #S1

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: Winter Retreat

Proposed Departure Date: 2-03-2012 Return Date: 2-05-2012

Proposer: Regina Christy Position: Teen Institute Advisor

A. Purpose

1. What is the major place to be visited or event to be attended?

   Hiram House Camp
   33775 Hiram Trail
   Chagrin Falls, OH 44022-1399

2. How is the trip related to the educational program of the District?

   Alcohol, Drug and Tobacco Prevention Training Weekend.

3. In what ways will the students benefit?

   To strengthen their skills in Alcohol, Drug and Tobacco prevention.
   Also they will attend a diversity and leadership workshops.

4. In what ways will the District benefit?

   The students will put their knowledge into action through information panels, speeches in the classroom and planned activities for other students in the district.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

   Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students, (grades, class, or organization) will be going?

   9th- 12th Nordonia students and 9th – 12th students from other TI groups. Also, Nordonia Middle School students attend with their advisor Deb Wallace on Saturday.

2. How many students in total?

   100-150 students

3. How many students are currently experiencing academic problems?

   NA

4. Which staff member will be in charge?

Regina Christy

5. What previous experience has the staff member has in conducting overnight or extended field trips?

I have organized many and staffed many overnight events and extended trips for our school district and other counties. I am trained by Ohio Teen Institute to work with youth. I was the youth staff coordinator for Ohio Teen Institute Conference for 3 years and the Intern coordinator for 2 years, which is a weeklong conference, which was sponsored by ODADAS and I also was on the Planning Committee of this conference. I also was on the Planning Committee for 3 years for the UR*TI summer conference, the Coordinator for 1 year and on the Executive Staff for 2 years. This is my 20th year as Nordonia Teen Institute Advisor.

6. What other staff members will be going?

Deborah Wallace, Keith Obly

7. How many chaperones, in addition to staff members, will be going?

20-25 adults

8. What are their names and affiliations with the students?

Every one listed is affiliated with the students through Ohio Teen Institute, except Mike Christy who is my husband and has helped with the group for the past 20 years as an adult volunteer in the community.

Mary Marvel, Alison Grant, Chan Norton, Jackie Moore, Jen Pietrosanti, Zach Miley, Holly Dow, Lorraine Mzsanki, Joe Mzsanski, Amanda DeLauder, Dee Price, Jen Clegg, Sarah Henry, Courtney Kuesel, Kevin Hinkle, Jen Clague, Phyliss Jones and Mike Christy.

There will also be a staff of college interns. (10-15)

B. Staff and Students (cont'd)

9. How many school days will be missed? The students (30-35) that will be Staffing this event. They will miss 1 day.

10. How will teachers be advised in advance that the students will be out of school?

A notice will be sent out to all staff prior to the event.

C. School Work

1. How will missed work be made up?

Each student knows it is their responsibility to make up all missed assignments. They will be encouraged to get their assignments ahead of time.

2. What special assistance will be provided students with academic problems?

Students will be encouraged to talk to their teachers prior to the event for help.

D. Itinerary

1. What is the destination?

Hiram House Camp
Chagrin Falls, OH

2. What will be the mode of transportation? What liability insurance does the carrier have?

Students will provide own transportation. They will be coming from home.

3. Where will the group be housed and fed?

At Hiram House Camp

D. Itinerary (cont'd)

4. What enroute or supplementary activities are planned?

Enroute: NA The weekend is a structure training session with Workshops, Family groups, and Speakers.

5. What arrangements have been made for dealing with emergency situations?

We will use the local police, fire departments and the camp's director.

6. If tour guides are involved, what liability insurance so they carry?

NA

E. Finances

1. What is the estimated total cost and cost per student?

Total estimated cost of the weekend. $18,000.00
Each high school student will be charged $75.00.
The middle school students will be charged $25.00 (for their day vistit)
TI will cover the difference from our account.

2. What is the source of funds?

Students will pay the above stated fee and the TI group does many fundraisers to cover such events as this.

3. How will funds be collected and safeguarded?

All funds will be collected by Regina Christy and deposited with the bookkeeper.

4. How will any shortfall be made up or excess funds used?

NA

5. What provision has been made for students who are financially unable to pay any necessary costs?

Students can pay in installments and if a student unable to pay then, TI would cover that student's fee.

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

An information packet will be sent home with the students and permission form. There are adults with cell phones in the cabins, and each cabin will have a two-way radio for communication between the cabins.

2. List telephone numbers at destination and where group will be housed.

216-831-5045 Hiram House Camp
330-607-3117 (Regina Christy's cell phone)

3. What information will be provided to the media and the community?

Information will be sent to the local paper and article will run in Knight Lines at the high school.

Regina Christy _____ Date 8-31-11
Signature of the Requestor

Approved:
Tony Wing _____ Date 9/1/11
Principal

_____ Date_____

_____ Date_____
Board of Education

CONTRACT FOR SERVICES
SUPERVISED BY E.S.C. BOARD

This **AGREEMENT** is entered into this 16th day of August, 2011, between NORDONIA HILLS CITY SCHOOLS Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for during the 2011-2012 school year (hereinafter referred to as "the Service'):

   Educational Audiology services **$500.00 per day**

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider").

3. The LEA shall pay the ESC Board, the **daily rate indicated in paragraph 1 above** by the end of the term indicated in paragraph 1 above for the agreed number of days. This sum shall not be subject to any pro rata reduction for days on which the Service Provider is assigned to the LEA but does not work for the LEA due to sick or emergency leave. If, due to long term illness, the Service Provider does not work for five (5) consecutive work days or more and the ESC Board does not provide a substitute, the LEA may claim a pro rata reduction of this sum for those days not provided as a result of the long term illness. There shall be no pro rata reduction of the sum for time spent by the Service Provider on ESC supervision, staff development and inter-district projects related to the assigned work.

4. The ESC Board shall assign the Service Provider to the LEA for the specified number of days during the term specified in paragraph 1, above.

5. The ESC Board shall attempt to make arrangements for a substitute for the Service Provider when the Service Provider is on extended leave.

6. The LEA shall provide adequate workspace for the Service Provider, if necessary.

7. The ESC Board shall provide all supplies, materials, equipment, clerical support, mileage reimbursement and staff development for the Service Provider. The need for such items shall be determined by the ESC Board.

8. The ESC Board shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.111, Ohio Revised Code.

9. The ESC Board shall determine the work schedule and work rules of the Service Provider.

10. The Service Provider shall follow the ESC Board's policies concerning wage and benefits.

11. The Service Provider shall follow the ESC work rules, including but not limited to, reporting procedures and working conditions.

12. The Service Provider shall report times worked in the manner prescribed by the ESC Board and complete the necessary ESC Board leave forms when necessary.

13. The Service Provider shall abide by the customs of the LEA.

NORDONIA HILLS CITY SCHOOLS
(Local Education Agency)

By: _____
Title _____

Date: _____

By: _____
Title _____

Date: _____

SUMMIT COUNTY EDUCATIONAL SERVICE CENTER GOVERNING BOARD

By: Anyce Artiries
Title: President, Governing Board
8/16/2011

By: Sandra Clemons
Title: Treasurer of Governing Board
8/16/2011

4/99

CONTRACT FOR SERVICES
SUPERVISED BY LOCAL EDUCATION AGENCY

This **AGREEMENT** is entered into this 16th day of August 2011, between Nordonia Hills City School District Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for the duration indicated (hereinafter referred to as "the Service'):

   Provide the following services during the 2011-2012 school year, at the cost of salary and benefits, plus any other costs incurred in the employment of the individuals: *special educ. attendants; behavior specialist; tutors*

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for said compensation by the end of the term indicated above in paragraph 1.

3. In accordance with its policies, the ESC Board shall determine, and provide to the Service Provider, the fringe benefits for which the Service Provider qualifies.

4. The LEA shall promptly reimburse the ESC Board for all staff costs for fringe benefits and unemployment compensation incurred by the ESC Board in connection with the provision of the Service Provider to the LEA.

5. The ESC Board shall reimburse the Service Provider at the then-current IRS rate for mileage expenses of regular travel incurred while providing the Service to the LEA, in accordance with ESC policy and as approved by the Superintendent; and the LEA shall reimburse the ESC Board for said mileage reimbursement.

6. The ESC Board shall assign the Service Provider exclusively to the LEA during the term specified in paragraph 1, above.

7. The LEA shall provide all supplies, materials, equipment, clerical support, staff development and workspace for the Service Provider. The need for such items shall be determined by the LEA.

8. The LEA shall pay any legal expenses incurred by either party as a result of the arrangement envisioned by this Agreement, including but not limited to claims or causes of action asserted by: 1) the Service Provider, for instance in connection with his/her employment, 2) a parent, for instance in connection with the adequacy of services provided to his/her child; and/or 3) another individual or entity that is not a party to this Agreement. However, the LEA shall pay only its own legal expenses when such legal expenses are the result of a claim or cause of action asserted by the LEA against the ESC Board or by the ESC Board against the LEA.

9. The LEA shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.11 Ohio Revised Code and the policies of the ESC.

10. The LEA shall determine the work schedule and work rules of the Service Provider.

11. The Service Provider shall follow the ESC Board policies concerning wage and benefits.

12. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.

13. The Service Provider shall follow the LEA's policies with respect to calamity days.

14. The Service Provider shall report times worked in the manner prescribed by the LEA and the ESC Board and complete the necessary ESC Board leave forms when necessary.

Nordonia Hills City School District
(Local Education Agency)

By: _____
Title _____
Date: _____

By: _____
Title _____

Date: _____

SUMMIT COUNTY EDUCATIONAL SERVICE CENTER GOVERNING BOARD

By: Alyce Atturies
Title: President of Governing Board
Date August 16, 2011

By: Sondra Cummings
Title: Treasurer of Governing Board

Date August 16, 2011

Nordonia Hills City Schools

Occupational Therapy
Physical Therapy
Speech and Language Therapy

AGREEMENT

This AGREEMENT is entered into by and between Rose-Mary Center located at 19350 Euclid Ave., Euclid, OH, 44117, through its Executive Director, Patricia A. Colombo and the Nordonia Hills City Schools, 9370 Olde Eight Rd., Northfield, OH 44067 hereinafter referred to as the School District.

The purpose for this AGREEMENT is for Occupational Therapy, Physical Therapy and/or Speech and Language Therapy Services for

ROSE-MARY CENTER AGREES TO:

1. Provide OT, PT and/or SLP services for during the school year if found to require these services through evaluation and IEP team recommendations.

2. Plan individual client programs, monitor progress and make any program recommendations for . if receiving OT, PT and/or SLP services.

3. Complete regular documentation and periodic assessments of the treatment/training process. Records should reflect treatment objectives and procedures, assessment used, level of functioning of the individual client and response/progress in treatment. Written documentation by Licensed Occupational Therapy Assistants will be co-signed by the Occupational Therapist, Licensed Physical Therapy Assistants will be co-signed by the Physical Therapist and Speech-Language Therapy will be signed by a licensed Speech-Language Pathologist.

4. Attend annual I.E.P. meeting and/or provide input to the Plan.

5. Cooperate with education and medical support services and coordinate OT, PT and/or SLP services with these departments.

6. Provide staff OT, PT and/or SLP in-services or training on request.

7. Provide OT, PT and/or SLP services on a schedule mutually agreed to by and between Educational Service Center - Cuyahoga County and Rose-Mary Center.

8. Bill as a provider for all OT, PT and/or SLP services rendered to directly to Nordonia Hills City Schools on a monthly basis.

SCHOOL DISTRICT AGREES:

1. To pay for all therapy services at rates agreed upon by both parties – services and treatment models may include individual, small group, classroom lessons, observation/monitoring, consultation, material and/or equipment adaptation/fabrication/programming/modification/maintenance/repair, IEP/MFE meetings, staff training and report writing.

   OT - $75/hour
   PT - $90/hour
   ST - $75/hour

2. In the event therapist(s) is requested by the district to complete an assessment for the student's multi-factored evaluation, the district will be billed at the above hourly rate to include time needed to consult/observe, evaluate and write the report, not to exceed 4 hours.

3. To provide RMC with subscriber's name, contract number, Medicaid number and/or any other identifying information necessary for RMC to properly bill the school district for services rendered.

4. To provide RMC with any background information, previous evaluations and documentation, including PT orders as written by the attending physician, as needed.

TERMINATION:

This AGREEMENT may be terminated by either party by submitting a thirty (30) day notice in writing. This Agreement will be effective as of August 25, 2011 through June 7, 2012.

All changes and addenda must be in writing and will become part of this AGREEMENT when properly signed by both parties and dated.

The parties here do affix their signatures and resolve that they are acting in the capacity as indicated and are competent and authorized to sign for the entities they represent.

Rose-Mary Center	Nordonia Hills City Schools
By: [signature]	By: _____
Title: Executive Director	Title: Superintendent
	By: _____
	Title: Treasurer
Date: 8/22/11	Date: _____

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

AGREEMENT FOR ADMISSION OF TUITION PUPILS PURSUANT TO SECTION 3313.841 O.R.C.

Nordonia Hills Schools

The Nordonia Hills Schools Board of Education hereby enters into a contract for admission of the student listed below with the Educational Service Center of Cuyahoga County for educational purposes for the school year of 2011-2012.

The above Board of Education hereby agrees to pay to the Educational Service Center of Cuyahoga County for each pupil an amount equal to the direct costs as calculated for the school district.

The above Board of Education acknowledges that the pupil listed below is to be included in the ADM certification of the above school district.

Name of Student:_____ **DOB:** 6/6/1992

PROGRAM: **ROSE-MARY CENTER SCHOOL**

Billing for services rendered will be on a monthly basis with adjustments made in July.

Estimated daily rate: $ 193.99

_____ _____
Signature Superintendent of District of Residence Date

_____ _____
Signature Treasurer of District of Residence Date

The above signatures were approved by Board Resolution #_____.

EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY

We do hereby admit the above listed pupil to our schools on the terms described above for the school year 2011-2012.

Robert H Marquette August, 2011

Signature Superintendent of Educational Service Center

August, 2011

Signature Treasurer of Educational Service Center

Please return a signed copy of this Agreement along with a signed P.O. for the above service to Leanne Long, Suite 100, Educational Service Center, 5811 Canal Road, Valley View, OH 44125.

Exhibit T1A

Date: 09/02/2011
Time: 3:21 pm

NORDONIA HILLS CSD
Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
5,146,541.29	3,494,715.62	12,701,946.16	2,942,744.71	6,511,278.68	11,337,208.77	3,997,139.73	7,340,069.04
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,154,067.39	315,126.28	1,290,126.28	14.26	14.26	2,444,179.41	0.00	2,444,179.41
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,193,491.42	66,197.69	246,262.05	8,608.09	28,380.39	1,411,373.08	285,937.55	1,125,435.53
TOTAL FOR Fund 004 - BUILDING:							
194,489.97	10,527.29	10,577.14	1,469.50	17,059.50	188,007.61	182,606.06	5,401.55
TOTAL FOR Fund 006 - FOOD SERVICE:							
52,817.73	42,741.44	122,944.88	53,429.08	306,555.40	130,792.79-	142,877.31	273,670.10-
TOTAL FOR Fund 008 - ENDOWMENT:							
29,077.71	0.00	0.00	0.00	0.00	29,077.71	0.00	29,077.71
TOTAL FOR Fund 012 - ADULT EDUCATION:							
17,989.97	0.00	0.00	0.00	0.00	17,989.97	0.00	17,989.97
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
153,767.91	10,230.30	9,896.35	4,824.58	6,685.24	156,979.02	63,665.48	93,313.54
TOTAL FOR Fund 019 - OTHER GRANT:							
44,419.78	0.00	0.00	3,299.82	7,099.82	37,319.96	1,797.52	35,522.44
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
1,816.53	20.65	20.65	68.33	68.33	1,768.85	376.06	1,392.79
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
45,016.87	0.00	0.00	0.00	0.00	45,016.87	0.00	45,016.87
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
93,646.69	3,413.06	2,853.58	295.94-	5.64-	96,505.91	14,784.92	81,720.99
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
144,461.53	18,164.80	40,424.09	30,642.78	68,245.07	116,640.55	37,303.67	79,336.88
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
77,133.25	146,140.42	146,140.42	45,325.34	61,687.63	161,586.04	109,208.11	52,377.93
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
37.10	0.00	0.00	0.00	0.00	37.10	0.00	37.10

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
58,780.94	0.00	7,915.56	9,605.36	189,357.36	122,660.86-	20,230.00	142,890.86-
TOTAL FOR Fund 504 - EDUCATION JOBS FUND:							
17,998.79	0.00	0.00	0.00	0.00	17,998.79	0.00	17,998.79
TOTAL FOR Fund 506 - RACE TO THE TOP:							
7,448.93	0.00	0.00	7,400.00	10,400.00	2,951.07-	16,200.00	19,151.07-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
523,559.90	0.00	0.00	205,007.68	799,054.14	275,494.24-	371,197.77	646,692.01-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
87,478.57	0.00	0.00	0.00	79,825.93	7,652.64	0.00	7,652.64
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
145.24	0.00	0.00	0.00	184.18	38.94-	0.00	38.94-
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
1,446.67	0.00	0.00	0.00	0.00	1,446.67	0.00	1,446.67
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
26,943.83	0.00	0.00	21,558.46	59,898.10	32,954.27-	5,041.36	37,995.63-
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
337.55	0.00	0.00	0.00	4,400.00	4,062.45-	335.00	4,397.45-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
41,639.16	0.00	0.00	0.00	33,300.00	8,339.16	41,602.48	33,263.32-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
1,327.15	0.00	0.00	0.00	66,139.97	64,812.82-	1,326.20	66,139.02-
GRAND TOTALS:							
9,115,881.87	4,107,277.55	14,579,107.16	3,333,702.05	8,249,628.36	15,445,360.67	5,291,629.22	10,153,731.45

NORDONIA HILLS CITY SCHOOLS
Comparative Financial Statements for Two Months
Month Ended August 31, 2011

16.67%

	YEAR TO DATE 8/31/2010	YEAR TO DATE 8/31/2011	INCREASE/ DECREASE	% CHANGE	FORECAST FY.2011-2012	FORECAST %
REVENUES						
General Property	$ 9,286,982	10,751,953	$ 1,464,971	15.8%	$ 22,247,638	48.3%
Tangible Personal Property	-	-	-		1,419,560	0.0%
State Grants In Aid	830,750	860,520	29,770	3.6%	4,667,679	18.4%
Public Utility/Tan Replace	1,368,546	6,592	(1,361,954)		-	
Property Tax Allocation/Rollback	-	-	-		5,571,892	0.0%
Other Operating Income	145,729	130,092	(15,637)	-10.7%	790,151	16.5%
TOTAL REVENUES	11,632,007	11,749,157	117,150	1.0%	34,696,920	33.9%
EXPENDITURES						
Salaries and Wages	4,701,721	4,430,021	(271,700)	-5.8%	22,787,081	19.4%
Fringe Benefits	1,193,626	794,860	(398,766)	-33.4%	8,623,920	9.2%
Purchased Services	633,109	1,038,190	405,081	64.0%	5,848,142	17.8%
Supplies and Materials	225,726	228,231	2,505	1.1%	1,246,322	18.3%
Capital outlays	170,861	23,922	(146,939)	-86.0%	289,797	8.3%
Other Objects	69,079	55,021	(14,058)	-20.4%	667,617	8.2%
TOTAL EXPENDITURES	6,994,122	6,570,245	(423,877)	-6.1%	39,462,879	16.6%
OPERATING EXCESS REV OVER EXP	$ 4,637,885	$ 5,178,912	541,027		$ (4,765,959)	
			-			
OTHER FINANCIAL SOURCES	384,825	952,790	567,965		952,790	100.0%
OTHER FINANCIAL USES	-	20,860	20,860		550,000	3.8%
			-			
NET OTHER SOURCES AND USES	$ 384,825	$ 931,930	547,105		$ 402,790	
			-			
EXCESS REVENUE OVER EXPENSE	$ 5,022,710	$ 6,110,842	$ 1,088,132		$ (4,363,169)	
BEGINNING CASH	$ 8,624,241	$ 5,252,019			$ 5,252,019	
ENDING CASH	$ 13,646,951	$ 11,362,861			$ 888,850	
Outstanding Encumbrances	$ 3,743,502	$ 3,997,140				

SOURCES

The information contained above was taken from the SM2M report.

NOTES

Forecasted Amounts agree to the current year of the five year forecast. (August, 2011)
Thru August 31, 2011 the district incurred 5 of its 26 payrolls.

Exhibit T1B