Setting THE P.A.C.E.

PRIDE • ATTITUDE • COMMUNITY • EXCELLENCE

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

AGENDA
August 15, 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
August 15, 2011

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MINUTES

- Special Meeting 7/5/11 and 7/18/11
- Regular 7/18/11

4. COMMENDATIONS

- Levy Campaign
  Cherrie Jacofsky – Co-Chair
  Chad Lahrmer – Co-Chair
  Charles Frazzin – Treasurer
  Linda and Jeff Luce

5. COMMUNICATION

- Community Connections - Introduction of New Teachers and Administrators
- 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 September 19, 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
August 15, 2011

1. **RECOMMENDATION TO APPROVE A TRANSPORTATION SERVICE CONTRACT**

The Superintendent recommends approval of a contract with Suburban Transportation to provide transportation for students with disabilities to out-of-district placements, as needed, for the 2011-2012 school year. Average cost per student, per day is $58.50.
(Exhibit #S1)

2. **RECOMMENDATION TO RENEW MEMBERSHIP WITH THE OHIO SCHOOLS COUNCIL**

The Superintendent recommends that the District agree to participate as a member of the Ohio Schools Council for the school year 2011-2012. The public school membership fee is $916.04.

3. **RECOMMENDATION TO PARTICIPATE IN THE OHIO SCHOOLS COUNCIL COOPERATIVE PURCHASING PROGRAM**

The Superintendent recommends that the District agree to participate as a member of the Ohio Schools Cooperative Purchasing Program for the school year 2011-2012. The public school membership fee is $400.
(Exhibit #S2)

4. **RECOMMENDATION TO ADOPT THE TRANSPORTATION ROUTING SCHEDULE**

The Superintendent recommends, in accordance with revised State School Bus "Operational Policies and Safety Rules" (3301-83-13), approval of the transportation routing schedule for 2011-2012 school year. It is also recommended that the Superintendent or his/her designee be authorized to modify this routing schedule during the 2011-2012 school year.

5. **A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE CONTRACT FOR PUPIL TRANSPORTATION SERVICES BETWEEN THE BOARD OF EDUCATION OF THE NORDONIA HILLS CITY SCHOOL DISTRICT AND PETERMANN NORTHEAST, LLC.**

BE IT RESOLVED by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, that:

Section 1. Approval and Execution of Contract for Pupil Transportation Services. The President or Vice-President and Treasurer of this Board are hereby authorized to sign, acknowledge and deliver, in the name of and on behalf of the School District, the Contract for Pupil Transportation Services with Petermann Northeast, LLC substantially in the form now on file with the Treasurer. The form of the Contract is approved with such changes therein that are not materially inconsistent with this Resolution and not substantially adverse to the School District and that are permitted by law and shall be approved by the Treasurer. The approval of such changes, and that such changes are not materially inconsistent with this Resolution and not substantially adverse to the School District, shall be conclusively evidenced by the signing of the Contract by those officials.

Section 2. Approval and Execution of Related Documents. The President or Vice-President and Treasurer of this Board and the Superintendent, or such other School District officials as shall be designated by those officials, as appropriate, are each authorized and directed to sign any certificates or documents, and to take such other actions as are desirable, advisable, necessary or appropriate, to consummate the transactions contemplated by this Resolution and the Contract.

Section 3. Prior Acts Ratified and Confirmed. Any actions previously taken by School District officials or agents of this Board in furtherance of the matters set forth in this Resolution are hereby approved, ratified and confirmed.

Section 4. Compliance with Open Meeting Requirements. It is hereby found and determined that all formal actions of this Board of Education concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board of Education that resulted in such formal actions were held in meetings in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 6. Resolution No. 11-06-13-233 is Superseded. Resolution No. 11-06-13-233 adopted by this Board on June 13, 2011 is hereby superseded by this Resolution.

Section 7. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

6. RECOMMENDATION TO APPROVE AGREEMENT WITH BELLEFAIRE JCB (MONARCH SCHOOL)

The Superintendent recommends the approval of the agreement with Bellefaire JCB for the provision of special education and related services for one (1) student to attend Monarch School for the 20011-2012 school year. The cost of the contract is $75,000.
(Exhibit #S3)

7. RECOMMENDATION TO APPROVE PAY-TO-PARTICIPATE FEES

The Superintendent recommends that the Board approve the following charges for the pay-to-participate program for the 2011-2012 school year as follows:

High School Band	$ 100.00/student
High School Choir	$ 100.00/student
Middle School Band	$ 50.00/student
Middle School Choir	$ 50.00/student

8. RECOMMENDATION TO APPROVE PERSONNEL ITEMS
(May be handled as one motion)

CERTIFIED:

KINDERGARTEN READINESS ASSESSMENT FOR LITERACY (KRA-L)

The Superintendent recommends that the following employees be reimbursed for their participation in the KRA-L screening paid at the curriculum rate; not to exceed 24 hours:

Alecia Glorioso	Amanda Juhasz	Crystal Dangler
Dawn Soukup	Elaine Beno	Heather MacRaild
Jaime Hoon	Janis Roskoph	Jen Beck
Jen Gruber	Jill O'Hara	Sandi Stanley

KRA-L SCREENING ADMINISTRATIVE SUPPORT

The Superintendent recommends that Kathleen Bradley be reimbursed for her administrative support during the KRA-L screening; not to exceed 24 hours.

CURRICULUM WORK

The Superintendent recommends that the following employees be reimbursed for curriculum work in August (paid at the curriculum rate):

Carol Tonsing	Samantha Fales	Andy Matlack
Shyla Urban		

PROFESSIONAL DEVELOPMENT

The Superintendent recommends that the following employees be reimbursed for facilitating professional development in August paid at the curriculum rate; not to exceed 8 hours:

Alecia Glorioso	Kelly Mileti	Annette Lang

SUPPLEMENTALS
(High School Non-Athletics)

HS Department Chair		
Special Education	Michael Griffen	11.00%

(Non-Athletic)

NF Content Advocate*		
ELA K-4	Lisa Bass	6.00%

*Funded through Title IIA Federal Dollars

Mentorship Committee		
Senior Mentor	Deb Scheip	4.00%
Coordinator	Carol Papile	4.00%

SUBSTITUTES

Linda Chaloupka
Brenda Siracusa

CLASSIFIED:

RETIREMENT

Dennis McMahon, RW Building Foreman, for the purpose of retirement, effective 9/1/2011

RESIGNATION

Rose Austin, HS Cafeteria Helper, effective 8/4/2011

Karen Gedeon, NF Media Resource, effective 8/24/2011

Patricia Miller, HS Building Interventionist, effective 8/3/2011

NEW ASSIGNMENT

Debra Hudson (R) from Reduction in Force to HS Administrative Assistant, 4.0 hours per day, 5 days per week, Classification II, Pay Grade II, Step 0, effective 8/8/2011

Jennifer North (N) HS One-on-One Interventionist, 7.0 hours per day, Classification III, Pay Grade III, Step 0, effective 8/24/2011

CHANGE OF ASSIGNMENT

Julie Crawford (R) NF One-on-One Interventionist, decrease from 6.25 hours per day to 4.5 hours per day, Classification III, Pay Grade III, Step 1, effective 8/24/2011

Laura Jachna (R) RW Paraprofessional, increase from 3.5 hours per day to 4.0 hours per day, Classification IV, Pay Grade II, Step 7, effective 8/24/2011

Joyce Pitts (R) LE Paraprofessional, increase from 6.0 hours per day to 7.0 hours per day, Classification IV, Pay Grade II, Step 7, effective 8/24/2011

Dena Svoboda (R) LE Building Interventionist, from 5.0 hours per day to 6.0 hours per day, Classification III, Pay Grade II, Step 4, 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 7, effective 8/24/2011

SUBSTITUTES

Patricia Miller	Building Interventionist
Susan Ross	Paraprofessional

TREASURER'S REPORT
August 15, 2011

1. RECOMMENDATION TO APPROVE FINANCIAL STATEMENTS

The Treasurer recommends that the Board approve the Financial Statements for the month ending July 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 July 31, 2011:

TRANSFER:

From:	General Fund	(001)	$15,000.00
To:	HS Athletics	(300)	$15,000.00
Description:	Annual Support to HS Athletics 2011		

3. RECORDS
(No action required)

The Nordonia Hills Record Commission approved the Schedule of Records Disposition as described in the following exhibit. The records have been audited and scanned/microfiched, or are no longer required to be kept. (Exhibit T2)

NORDONIA HILLS
CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

August 15, 2011

EXHIBITS

PUPIL TRANSPORTATION AGREEMENT

THIS AGREEMENT made and entered into at Hinckley, Ohio effective for the 2011/2012 school year, by and between the **Nordonia Hills City Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. SSTC will transport students at the written request of the **Nordonia Hills City Schools** for any student requiring transportation. All students are provided door-to-door services specified by the district.

2. SSTC will provide all routing of said students, including contact of the parents regarding pick up and drop off times and locations. Routing sheets will be kept on file with SSTC dispatching office.

3. SSTC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of Federal and State law. All vehicles will be equipped with a mobile phone, emergency safety triangles, bodily fluid clean up kits, fire extinguishers, and a first aid kit, blanket and snow brush.

4. SSTC vehicles may be outfitted with digital video/audio cameras at any given time during the term of this contract for the safety of our students and drivers. SSTC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.

5. SSTC will pay all expenses in connection with the operation and maintenance of vehicles used in the transportation. A vehicle inspection form is completed daily by the drivers. A staff mechanic services our fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in SSTC dispatching office. Should a student cause damage to a vehicle, the Parent or Guardian will be financially responsible for said damages.

6. SSTC will provide qualified drivers to operate safely and within legal limits in said vehicles used in the transportation and verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rule.

7. SSTC will purchase and maintain during the term of the agreement no less than $1,000,000 liability insurance for all company owned vehicles, including a $5,000,000 umbrella. All non-owned vehicles will carry $300,000 (state requirement) liability insurance and a 1,000,000-liability non-owned coverage policy purchased by Suburban School Transportation.

8. The rate quoted to the district will be for round trip, unless otherwise specified. The district will be charged the daily rate for each day the particular school is scheduled to be opened, regardless if the student or students attend or not, or should the school be cancelled due to weather or emergency. Should **Nordonia Hills City Schools** close due to inclement weather, but the school the student is attending is open, SSTC will use its own discretion. Safety is our top priority. If SSTC believes it is unsafe to transport due to weather, the parent will be contacted. A two-day notice is required if the student will be out for an extended amount of time due to illness or suspension. Also a two-day notice is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

9. It is mandatory for SSTC to maintain Medical History Reports in our dispatch office. An information medical form is sent to the parents to complete and return. If the parent does not return the signed medical form after 7 days of transportation, transportation will cease until the all necessary forms are received into our office.

10. All drivers are issued SSTC identification badges to be worn and visible at all times

11. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.

12. Attendants or monitors will be provided to the district if requested at an additional charge. Any required ride-alone students will incur an additional 25% cost increase for such transportation.

13. All vehicles are denoted to have "School Transportation" signs.

14. For the safety of all students transported by SSTC we will not transport any students across picket lines when a strike is in progress.

15. Should fuel cost rise more than 12% from the date of agreement, SSTC reserves the right to request additional compensation, and if fuel costs decrease more than 12% will apply a decrease adjustment.

16. SSTC will provide **Nordonia Hills City Schools** with a form to use for adding, changing or deleting students. All student changes/request must be emailed or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 24 hours notice when placing new student transportation to allow adequate time for placement, request received after 3:00 pm will not be guaranteed for the next business day (from August 15th thru September 15th please allow 3 days for student placement). After any three (3) requests for a student's time or location change during a billing cycle an additional $10 service charge per alteration may be applied.

17. SSTC will be responsible for allowing 3 minutes for pick up at the students home, if after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office and the office will contact the school. If SSTC is forced to wait or a student is more than five (5) minutes late after dismissal time (or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for the additional time. When in an attempted to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.

18. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of invoice or late fees may apply.

In consideration of this agreement Suburban Transportation Company Inc, herein provided, that **Nordonia Hills City Schools** and Suburban Transportation will mutually agree on compensation on a case-by-case basis. This contract will cover the period of August 1, 2011 through July 31, 2012.

This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation or agreement, other than those herein contained have been made or were relied upon.

IN WITNESS WHEREOF, the parties hereto set their hands this day and year.

Nordonia Hills City Schools	**SUBURBAN SCHOOL TRANSPORTATION**
BY_____	**BY**_____
DATE_____	**DATE** 6-28-11

OHIO SCHOOLS COUNCIL

6133 Rockside Road, Suite 10, Independence, Ohio 44131

Phone: (216) 447-3100 or (800) 264-1326 Fax: (216) 447-1606

www.osconline.org

Exhibit #S2

Ohio Schools Council 25th ANNIVERSARY Since 1986

2011-12
Board of Directors

Joffrey Jones
Chairman

Michael Hanlon
Past Chairman

Edwin Holland
Vice Chairman

Thomas Rockwell
GCSSA Treasurer

Clinton Keener
Director

Robert Mengerink
Director

Nancy Wingenbach
Director

Randy S. Boroff
At-Large Member

Paul Rigda
At-Large Member

David A. Cottrell
Executive Director
(216) 447-3100, ext. 102
dcottrell@osconline.org

Dennis L. Allen
Assistant Executive Director
(216) 447-3100, ext. 100
dallen@osconline.org

Pat Hinkle
LEEMC Program Manager
(216) 447-3100, ext. 105
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Tami Perkins
Coop. Purch. Program Manager
(216) 447-3100, ext. 103
tperkins@osconline.org

Kelly Rocco
Office Manager
(216) 447-3100, ext. 101
krocco@osconline.org

Roy VanAllen
Gas & Electric Program Manager
(216) 447-3100, ext. 110
rvanallen@osconline.org

OHIO SCHOOLS COUNCIL

Cooperative Purchasing Program 2011-12

Agreement of Participation

The Ohio Schools Council Cooperative Purchasing Program is ready to be implemented for the 2011-12 school year. Should your school district/non-profit/municipality wish to be part of this cooperative arrangement, please secure approval of your Board and mail a copy of such approval to the Ohio Schools Council office. The 2011-12 Cooperative Purchasing Program fee is **$400.00 for public school districts and non-public schools** and **$300.00 for municipalities, ESCs and non-profit entities** (after 50% fee waiver approved by the OSC Board).

Nordonia Hills City School District (School District/Non-Profit/ Municipality/ESC has agreed to participate as a member of the Ohio Schools Council Cooperative Purchasing Program. This Board also agrees to pay $400.00 for public school district/non-public school membership or $300.00 for municipality/non-profit entity/ESC membership as a service fee for this purpose.

Board approval of this item was made on _____, 2011.

Resolution #_____.

David A. Cottrell
OSC Executive Director

_____ _____
Superintendent Treasurer

_____ _____
Date *Date*

Please return (1) copy of this agreement to the OSC office.

Revised 6/11

Exhibit #S3

AGREEMENT FOR PROVISION OF SPECIAL EDUCATION AND CERTAIN RELATED SERVICES

This Agreement is entered into by and between Bellefaire Jewish Children's Bureau ("Bellefaire JCB"), a not-for-profit corporation organized and existing under the laws of the State of Ohio and having its principal place of business in Shaker Heights, Ohio, and operating an educational institution known as Monarch School ("Monarch"), and the Board of Education of Nordonia Hills City Schools, Ohio ("Board").

WHEREAS, Monarch enrolls students who require special education and related services as defined in the IDEA 2004 and its accompanying regulations; and

WHEREAS, the Board wishes to enter into an Agreement with Monarch for the provision of special education and related services for one or more qualified students who reside in the Board's school district ("Student" or "Students"); and

WHEREAS, Monarch will provide special education and certain related services documented in each Student's Individualized Education Program ("IEP") for the 2011-2012 school year, upon the terms and conditions set forth below.

NOW, THEREFORE, it is mutually agreed as follows:

1. The Board is responsible for compliance with applicable state and federal law regarding the provision of special education and related services to its Students. Monarch is a chartered non-public educational institution that complies with applicable Ohio law. The special education and related services provided by Monarch meet the standards for special education and related services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Monarch for the provision of special education and related services to Students.

2. Monarch hereby agrees to provide special education and the following related services if documented in each Student's IEP: speech/language therapy; occupational therapy, and; small ratio and individualized academic programming. In addition, Monarch will provide parent contact and consultation; school district contact and consultation, including regular evaluative reports of each Student's progress; and participation in each Student's IEP Team.

3. The Board agrees to provide Monarch with each Student's educational, medical, psychological and social evaluations as are available to the Board. Monarch and the Board agree that any records provided by either Party pursuant to this Agreement are confidential and will only be disclosed as required by applicable state and federal law.

4. For services identified in Paragraph Two provided to each Student, the Board shall pay tuition to Monarch in the amount of seventy-five thousand dollars ($75,000.00) ("Tuition"). Tuition pays for the special education and related services provided to each Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. The Board will be responsible for payment of additional funds for Monarch's provision of special education and related services to Students whose IEP's include an Extended School Year Program. The Tuition payments shall be made in four equal payments according to the following schedule: The first payment shall be made on or before the first of September. The second payment shall be made on or before the first of November. The third payment shall be made on or before the first of January. The fourth and final payment in full shall be made on or before the first of March. Tuition will be charged on a prorated basis for Students enrolling after commencement of the school year or attending on a part-time basis.

5. If documented on the Student's IEP, Monarch may provide related services in addition to those described in Paragraph Two. In the event of any increase in costs as a result of the provision of additional related services, the Board shall be given the opportunity to negotiate payment for such services with Monarch prior to their provision. The Board shall continue to be obligated to pay the standard tuition payments as set forth above.

6. The District is obligated to pay the Tuition for any withdrawn student through the date the withdraw notice from the Board was received and acknowledged by Monarch School.

7. Monarch is not responsible for transportation for any students enrolled at Monarch under this Agreement. Transportation, and the costs of transportation related insurance coverage, shall be the responsibility of the Board.

8. In the event of emergency or injury concerning a Student, Monarch will promptly notify the Board.

9. This Agreement, and the rights and obligations of the parties hereunder, shall be governed by, and construed in accordance with, the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) indicated.

Board of Education of the City of Nordonia Hills

By: _____ Date: _____

(Board President Signature)

_____

(Print Name and Title)

By: _____ Date: _____

(Treasurer Signature)

_____

(Print Name and Title)

Bellefaire Jewish Children's Bureau

By: _____ Date: August 1, 2011

Adam G. Jacobs, President

Exhibit T1A

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	9,207,230.54	9,207,230.54	3,568,533.97	3,568,533.97	10,785,237.86	4,176,674.69	6,608,563.17
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,154,067.39	975,000.00	975,000.00	0.00	0.00	2,129,067.39	0.00	2,129,067.39
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,193,491.42	180,064.36	180,064.36	19,772.30	19,772.30	1,353,783.48	294,792.55	1,058,990.93
TOTAL FOR Fund 004 - BUILDING:							
194,489.97	49.85	49.85	15,590.00	15,590.00	178,949.82	185,816.06	6,866.24-
TOTAL FOR Fund 006 - FOOD SERVICE:							
52,817.73	80,203.44	80,203.44	253,126.32	253,126.32	120,105.15-	11,572.56	131,677.71-
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	333.95-	333.95-	1,860.66	1,860.66	151,573.30	33,541.78	118,031.52
TOTAL FOR Fund 019 - OTHER GRANT:							
44,419.78	0.00	0.00	3,800.00	3,800.00	40,619.78	2,235.33	38,384.45
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
1,816.53	0.00	0.00	0.00	0.00	1,816.53	200.00	1,616.53
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	559.48-	559.48-	290.30	290.30	92,796.91	13,946.54	78,850.37
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
144,461.53	22,259.29	22,259.29	37,602.29	37,602.29	129,118.53	46,213.96	82,904.57
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
77,133.25	0.00	0.00	16,362.29	16,362.29	60,770.96	139,214.42	78,443.46-
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	7,915.56	7,915.56	179,752.00	179,752.00	113,055.50-	5,985.36	119,040.86-
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	3,000.00	3,000.00	4,448.93	7,400.00	2,951.07-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
523,559.90	0.00	0.00	594,046.46	594,046.46	70,486.56-	573,783.87	644,270.43-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
87,478.57	0.00	0.00	79,825.93	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	184.18	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	38,339.64	38,339.64	11,395.81-	6,766.28	18,162.09-
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
337.55	0.00	0.00	4,400.00	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	33,300.00	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	66,139.97	66,139.97	64,812.82-	1,326.20	66,139.02-
GRAND TOTALS:							
9,115,881.87	10,471,829.61	10,471,829.61	4,915,926.31	4,915,926.31	14,671,785.17	5,541,407.08	9,130,378.09

NORDONIA HILLS CITY SCHOOLS
Comparative Financial Statements for One Month
Month Ended July 31, 2011

8.33%

	YEAR TO DATE 7/31/2010	YEAR TO DATE 7/31/2011	INCREASE/ DECREASE	% CHANGE	FORECAST FY 2011-2012	FORECAST %
REVENUES						
General Property	$ 9,285,000	7,765,000	$ (1,520,000)	-16.4%	$ 22,243,104	34.9%
Tangible Personal Property	-	-	-		1,419,560	0.0%
State Grants In Aid	415,245	474,560	59,315	14.3%	4,227,679	11.2%
Public Utility/Tan Replace	-	-	-		-	
Property Tax Allocation/Rollback	-	-	-		5,568,540	0.0%
Other Operating Income	13,985	14,881	896	6.4%	794,651	1.9%
TOTAL REVENUES	9,714,230	8,254,441	(1,459,789)	-15.0%	34,253,534	24.1%
EXPENDITURES						
Salaries and Wages	2,773,111	2,729,780	(43,331)	-1.6%	22,705,517	12.0%
Fringe Benefits	407,263	416,419	9,156	2.2%	8,610,462	4.8%
Purchased Services	348,141	377,836	29,695	8.5%	5,848,142	6.5%
Supplies and Materials	66,868	54,374	(12,494)	-18.7%	1,246,322	4.4%
Capital outlays	8,557	12,440	3,883	45.4%	289,797	4.3%
Other Objects	43,278	42,511	(767)	-1.8%	667,617	6.4%
TOTAL EXPENDITURES	3,647,218	3,633,360	(13,858)	-0.4%	39,367,857	9.2%
OPERATING EXCESS REV OVER EXP	$ 6,067,012	$ 4,621,081	(1,445,931)		$ (5,114,323)	
			-			
OTHER FINANCIAL SOURCES	384,825	952,790	567,965		952,790	100.0%
OTHER FINANCIAL USES	-	15,000	15,000		550,000	2.7%
			-			
NET OTHER SOURCES AND USES	$ 384,825	$ 937,790	552,965		$ 402,790	
			-			
EXCESS REVENUE OVER EXPENSE	$ 6,451,837	$ 5,558,871	$ (892,966)		$ (4,711,533)	
BEGINNING CASH	$ 8,624,241	$ 5,252,019			$ 5,252,019	
ENDING CASH	$ 15,076,078	$ 10,810,890			$ 540,486	
Outstanding Encumbrances	$ 4,064,350	$ 4,176,675				

SOURCES

The information contained above was taken from the SM2M report.

NOTES

Forecasted Amounts agree to the current year of the five year forecast. (July, 2011)
Thru July 31, 2011 the district incurred 3 of its 26 payrolls.

Exhibit T1B

Exhibit T2

Form RC-3
8/25/08

CERTIFICATE OF RECORDS DISPOSAL

FROM: Nordonia Hills City Schools (POLITICAL SUBDIVISION NAME) Pupil Services (UNIT)

Joyce Endrek (CONTACT PERSON) 330-908-6223 (TELEPHONE) Nordonia Board of Education (LOCATION OF RECORDS)

9370 Olde Eight Road, Northfield (ADDRESS) Ohio (CITY) 44067 (ZIP CODE) Summit (COUNTY)

I hereby certify that the records listed on this RC-3 and attachments are being disposed of according to the time periods stated on the approved Schedules of Retention and Disposition or Application for One-Time Records Disposal listed below. No record will be knowingly disposed of which pertains to any pending case, claim, action or request.

(SIGNATURE OF RESPONSIBLE OFFICIAL) (TITLE) (PHONE NO.)

WARNING:* COMPLETE ALL COLUMNS OR THIS FORM IS *INVALID!

Record Series Title	Authorization for Disposal		Inclusive Date Of Record		Proposed Date of Disposal	For OHS-LGRP Use *ONLY*
Job #1	Sched. No	Records Comm. Approval Date	From	To		
Discipline Records	3202	7/15/96	1988	2010	9/1/11	
Individual Educational Plan	5222	7/15/96	1989	2008	9/1/11	
Psychological Records	3203	7/15/96	1989	2008	9/1/11	
Health/Medical Records	3201	7/15/96	1988	2009	9/1/11	
Misc.						
Documents, annual cleanup (i.e. IEP's & ETR'S) Correspondence, Protocols & referral letters						
8 BOXES						

Form RC-3 Page __1___ of _____

CERTIFICATE OF RECORDS DISPOSAL

FROM:____Nordonia Hills City School District Business Office

(POLITICAL SUBDIVISION NAME) (UNIT)

Thomas M. Hartman, Business Director 330-467-0580 9370 Olde Eight Road, Northfield, OH 44067

(CONTACT PERSON) (TELEPHONE) (LOCATION OF RECORDS)

9370 Olde Eight Road Northfield 44067 Summit

(ADDRESS) (CITY) (ZIP CODE) (COUNTY)

I hereby certify that the records listed on this RC-3 and attachments are being disposed of according to the time periods stated on the approved Schedules of Retention and Disposition or Application for One-Time Records Disposal listed below. No record will be knowingly disposed of which pertains to any pending case, claim, action or request.

(SIGNATURE OF RESPONSIBLE OFFICIAL) (TITLE) (PHONE NO.)

WARNING:* COMPLETE ALL COLUMNS OR THIS FORM IS *INVALID!

Record Series Title	Authorization for For Disposal		Inclusive Date Of Record		Proposed Date of Disposal	For OHS-LGRP Use *ONLY*
	Sched. No.	Records Comm. Approval Date	From	To		
RC-2 (ALL)	5309/5310	7/15/96	2006 High School Canopy Project – Bid Packages		8/2011	
	5309/5310	7/15/96	2007 High School Main Gym Lighting Renovation – Bid Packages		8/2011	
	5309/5310	7/15/96	2007 Lee Eaton Elem Masonry Repair Project Cafeteria Outer Wall – Bid Packages		8/2011	
	5309/5310	7/15/96	2007 Middle School Roof Replacement – Bid Packages		8/2011	
	5309/5310	7/15/96	2008 High School and Rushwood Elem Roof Repairs – Unsuccessful Bidders – Bid Packages		8/2011	
	5309/5310	7/15/96	2009 Lee Eaton, High School, Northfield Elem, Board of Ed Roof Restoration Projects – Unsuccessful Bidders – Bid Packages		8/2011	
	5309/5310	7/15/96	2009 Outdoor Athletic Facilities – Unsuccessful Bidders – Bid Packages		8/2011	
	5309/5310	7/15/96	2010 High School, Ledgeview Elementary Roof Restoration – Unsuccessful Bidders – Bid Packages		8/2011	

Form RC-3

CERTIFICATE OF RECORDS DISPOSAL

FROM: Nordonia Hills City Schools (POLITICAL SUBDIVISION NAME) — Treasurer (UNIT)

Tracie Collins (CONTACT PERSON) — 330-908-6230 (TELEPHONE) — Treasurer's Office (LOCATION OF RECORDS)

9370 Olde Eight Road, Northfield (ADDRESS) — Ohio (CITY) — 44067 (ZIP CODE) — Summit (COUNTY)

I hereby certify that the records listed on this RC-3 and attachments are being disposed of according to the time periods stated on the approved Schedules of Retention and Disposition or Application for One-Time Records Disposal listed below. No record will be knowingly disposed of which pertains to any pending case, claim, action or request.

(SIGNATURE OF RESPONSIBLE OFFICIAL) — Treasurer (TITLE) — 330-908-6234 (PHONE NO.)

WARNING:* COMPLETE ALL COLUMNS OR THIS FORM IS *INVALID!

Record Series Title	Authorization for For Disposal		Inclusive Date Of Record		Proposed Date of Disposal	For OHS-LGRP Use *ONLY*
	Sched. No.	Records Comm. Approval Date	From	To		
Payroll Acct. Reconciliation	7306	7/15/96	1/1/04 - 6/30/05		9/2011	
Benefit Reports	7313	7/15/96	7/1/01 – 6/30/02		9/2011	
Benefit Reports	7313	7/15/96	7/1/04 – 6/30/05		9/2011	
Deduction Reports	7315	7/15/96	7/1/00 – 6/30/01		9/2011	
Deduction Reports	7315	7/15/96	7/1/04 – 6/30/05		9/2011	
Athletic Check Registers	6309	7/15/96	7/1/01 – 6/30/05		9/2011	
AP Ledger	6208	7/15/96	1/1/98 – 12/31/04		9/2011	
Athletic Bank Statements	6301	7/15/96	8/1/96 – 6/30/02		9/2011	
Investment Records	6305	7/15/96	1/1/04 – 5/31/05		9/2011	
Board Meeting Notes	1304	7/15/96	7/1/08 – 6/30/09		9/2011	
Service Contracts	6317	7/15/96	7/1/98 – 6/30/04		9/2011	