

**STRONGSVILLE BOARD
OF EDUCATION**



Carl W. Naso, President
Richard O. Micko, Vice President
Duke Evans
George A. Grozan
Jane L. Ludwig

Cameron M. Ryba, Superintendent
George K. Anagnostou, Treasurer

**STRONGSVILLE BOARD OF EDUCATION
REGULAR MEETING AGENDA**

April 20, 2017

Executive Session – 6:30 p.m.
Regular Meeting Public Session – 7:00 p.m.
Administration Building/Meeting Room
18199 Cook Avenue

MISSION

Strongsville City Schools in partnership with the community, will ensure all students reach their fullest potential through challenging curriculum and activities, provided by a highly qualified, motivated staff, in a safe, supportive environment with up-to-date facilities and technology.

WELCOME!

Thank you for taking time out of your busy life to join us. We appreciate your presence and involvement.

The Agenda

We review a draft agenda prior to our meetings. The agenda may deal with curriculum, budget, personnel, facilities, school transportation and/or long-range planning. It includes supporting materials to assist us with decisions.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. We welcome your comments; however, we do ask that you abide by the guidelines of our Policy 0169.1. Public comment is your opportunity to make a comment to the Board. The Board will listen and, if necessary, someone from the administration will get back to you with an answer.

0169.1 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.

The Board is also committed to conducting its meetings in a productive and efficient manner that assures that the regular agenda of the Board is completed in a reasonable period of time, honors the voluntary nature of the Board's time and using that time efficiently, and allows for fair and adequate opportunity for input to be considered. Consequently, public participation at Board meetings will be governed by the following principles:

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every regular meeting of the Board; at all public meetings of the Board; and at those public meetings of the Board during which action may be taken 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.

The presiding officer shall be guided by the following rules:

- A. Public participation may be permitted
 - 1. as indicated on the order of business.
 - 2. before the Board takes official action on any issue of substance.
 - 3. at the discretion of the presiding officer.
- B. Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.
- C. Attendees may register their intention to participate in the public portion of the meeting upon their arrival at the meeting.

0169.1 **Public Participation at Board Meetings (continued)**

- D. Participants must be recognized by the presiding officer and will be requested to preface their comments by announcement of their name and address.

- 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. The presiding officer may:
 - 1. prohibit public comments that are frivolous, repetitive, and/or harassing;

 - 2. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, off-topic, antagonistic, obscene, or irrelevant;

 - 3. request any individual to leave the meeting when that person does not observe reasonable decorum;

 - 4. 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;

 - 5. 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;

 - 6. waive these rules.

R.C. 3313.20

Thank You for Supporting Our Schools

School Board Members are elected officials who devote many hours to our schools. We serve on the Board because we care about providing high quality schools in our community. You are probably here tonight because you care, too. We welcome your interest and comments! Involved and informed parents and citizens are our best allies in guaranteeing excellent public education.

STRONGSVILLE BOARD OF EDUCATION

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THE REGULAR BOARD OF EDUCATION MEETINGS ARE PRESENTED OVER WIDE OPEN WEST AND TIME WARNER LOCAL CABLE CHANNELS AND ARE AVAILABLE FOR VIEWING ON THE DISTRICT YOUTUBE CHANNEL https://www.youtube.com/channel/UCVP2x5XImM6N1O_7z6UxZGg. ALL MEETINGS ARE RECORDED. ALL DISTRICT VIDEO AND AUDIO RECORDINGS WILL BE A PERMANENT PART OF THE MINUTES AND ARE AVAILABLE UPON REQUEST THROUGH THE TREASURER'S OFFICE.

Fund Definitions

001 – General Fund – The general fund is used to account for all financial resources, except those required to be accounted for in another fund. The general fund is available to the School District for any purpose provided it is expended or transferred according to the general laws of Ohio.

002 – Bond Retirement – The bond retirement fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs.

003 – Permanent Improvement – The permanent improvement fund is used to account for all transactions related to the acquiring, construction, or improving facilities and/or capital assets.

004 – Building Fund – The building fund is used to account for monies received and expended in connection with the construction of the middle school and renovation of the high school.

009 – Uniform School Supplies – The uniform school supplies fund is used to account for class fees for the purchase of school supplies.

014 – Internal Service Rotary Fund – The internal service rotary fund is used to account for operations that provide goods and services on a cost reimbursement basis.

018 – Public School Support – The public school support, otherwise known as the Principal's building fund, is used to account for specific local revenue sources, other than taxes, that are restricted to expenditures for specified purposes.

019 – Other Grants – The other grants fund is used to account for proceeds of specific revenue sources, except for State and Federal grants that are legally restricted to expenditures for specified purposes.

022 – OHSAA Tournaments – The OHSAA Tournament fund is used to account for the revenues and expenditures of an OHSAA tournament game hosted at the District. After the event takes place, this fund should equal zero.

024 – Employee Benefits Self-Insurance – The employee benefits self-insurance fund is used to account for monies received from other funds as payment for providing employee healthcare.

035 – Termination Benefits – The termination benefits fund is used to pay employee termination benefits upon separation as prescribed within the District's negotiated contracts.

200 – Student Managed Activities – The student managed activities fund is used to account for student activity programs which have student participation in the activity and have students involved in the management of the program.

300 – District Managed Student Activity – The District managed student activity fund is used to account for those student activity programs which have student participation but do not have student management of the programs. (Usually athletic and band programs but could be other clubs that are District managed.)

Fund Definitions (continued)

401 – Auxiliary Service (NPSS) – The auxiliary service fund is used to account for monies which provide services and materials to pupils attending non-public school within the School District. (Sts. Joseph and John, Creative Playrooms, and Le Chaperon Rouge).

451 – Data Communications – The data communications fund is used to account for money appropriated for Ohio Educational Computer Network Connections.

463 – Alternative Schools – The alternative schools fund is used to account for alternative educational programs for existing and new at-risk and delinquent youth.

499 – Miscellaneous State Grants – The miscellaneous state grant fund is used to account for various monies received from state agencies which are not classified elsewhere.

516 – IDEA, Part B Special Education – Grants to assist states in providing an appropriate public education to all children with disabilities.

551 – Title III, Limited English Proficiency – Grants to develop and carry out elementary and secondary school programs, including activities at the pre-school level, to meet the educational needs of children with limited English proficiency.

572 – Title I-Disadvantaged Youth – Federal Monies used to assist the School District in meeting the special needs of economically and educationally deprived children.

587 – IDEA Preschool Grant for the Handicapped – Grants the improvement and expansion of services for handicapped children ages three to five years.

590 – Improving Teacher Quality – Grants for professional development and other programs to ensure teachers meet high quality standards.

**Administration Building/Meeting Room
18199 Cook Avenue**

April 20, 2017

**Executive Session – 6:30 p.m.
Regular Board Meeting Public Session – 7:00 p.m.**

1. CALL TO ORDER

2. ROLL CALL

Present

Not Present

*Duke Evans
George A. Grozan
Jane L. Ludwig
Richard O. Micko
Carl W. Naso*

3. PLEDGE OF ALLEGIANCE

4. EXECUTIVE SESSION

To consider the employment of a public employee or official.

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

Entered into Executive Session at _____ p.m.

Resumed public session at _____ p.m.

5. DISTRICT GOALS

6. RECOGNITIONS

**A. NATIONAL MERIT SCHOLARSHIP PROGRAM 2017
COMMENDED STUDENTS**

Presenter: Mr. Mark Smithberger, Principal, Strongsville High School

- *Julia Foust*
- *Michelle Kahle*
- *Daniel Morris*

AGENDA

APRIL 20, 2017

6. RECOGNITIONSB. NATIONAL MERIT SCHOLARSHIP PROGRAM 2017 FINALIST*Presenter: Mr. Mark Smithberger, Principal, Strongsville High School*

- *Zachary DeLisio*

C. STRONGSVILLE HIGH SCHOOL – MOCK TRIAL TEAM SCORPIO
OHIO MOCK TRIAL STATE COMPETITION*Presenter: Ms. Allison Papish, Mock Trial Advisor*

- *Daniel Morris*
- *Satya Nayagam*
- *Shyam Polaconda*
- *Raghav Shah*
- *Suraj Srinivasan*

D. STRONGSVILLE HIGH SCHOOL – OHIO DECA CAREER DEVELOPMENT
STATE CONFERENCE COMPETITION TOP 10, FINALISTS, & NATIONAL
QUALIFIERS*Presenter: Ms. Jessica Frenchik, DECA Advisor*

- *Joanne Munshower – Business Law and Ethics Team Event, 1st Place in State & National Qualifier*
- *Julia Ostrowski – Business Law and Ethics Team Event, 1st Place in State & National Qualifier*
- *Shannon McKinley – Sports and Entertainment Team Event, 3rd Place in State & National Qualifier*
- *Morgan Pinzone – Sports and Entertainment Team Event, 3rd Place in State & National Qualifier*
- *Jaret Reimer – Hotel and Lodging Individual Event, 4th Place in State & National Qualifier*
- *Allison Mehmed – Quick Serve Individual Event, 4th Place in State & National Qualifier*
- *Leah Marko – Automotive Individual Event, 2nd Place in State & National Qualifier*
- *Kathleen Doyle – Hotel and Lodging Individual Event, Top 10*
- *Danielle Abdallah – Quick Serve Individual Event, Top 10*
- *Trisha Gregg – Restaurant and Food Service Individual Event, Top 10*
- *Yuliya Lozynska – Business Services Individual Event, Top 10*
- *Brigid Hayes – Buying and Merchandising Team Event, Top 10*
- *Mary Stroemple – Buying and Merchandising Team Event, Top 10*
- *Brittany Fowles – Marketing Communications Team Event, Top 10*
- *Lauren Hill – Marketing Communications Team Event, Top 10*
- *Audrey Pagel – Hospitality Services Team Event, Top 10*
- *Dorothy Wilson – Hospitality Services Team Event, Top 10*
- *Jessica Semelsberger – Travel and Tourism Team Event, Top 10*
- *Luccia Moffitt – Travel and Tourism Team Event, Top 10*

AGENDA

APRIL 20, 2017

6. RECOGNITIONSD. STRONGSVILLE HIGH SCHOOL – OHIO DECA CAREER DEVELOPMENT
STATE CONFERENCE COMPETITION TOP 10, FINALISTS, & NATIONAL
QUALIFIERS (continued)

- *Ryan Olee – Hotel and Lodging Individual Event, Finalist*
- *Phoebe Rohrbach – Buying and Merchandising Team Event, Finalist*
- *Madeline Zatezalo – Buying and Merchandising Team Event, Finalist*
- *Maria Ong – Marketing Communications Team Event, Finalist*
- *Hannah Tulloch – Marketing Communications Team Event, Finalist*
- *Jared Anderson – Marketing Management Team Event, Finalist*
- *Benjamin Hryszko – Marketing Management Team Event, Finalist*
- *Olivia Colabianchi – Sports and Entertainment Team Event, Finalist*
- *Julia Fine – Sports and Entertainment Team Event, Finalist*
- *Aya Mualem – Hospitality Services Team Event, Finalist*
- *Rylie Phillips – Hospitality Services Team Event, Finalist*

E. STRONGSVILLE HIGH SCHOOL ATHLETICS –
OHSAA STATE QUALIFIERS – SWIMMING

Presenter: Mr. Andy Jalwan, Athletic Director

▪ *Mr. Thomas Stacy, Head Coach*

- | | |
|-------------------------|----------------------------|
| ▫ <i>Shaunna Jones</i> | ▫ <i>Ian Cox</i> |
| ▫ <i>Emily Kahn</i> | ▫ <i>Garrett Green</i> |
| ▫ <i>Julia Newbould</i> | ▫ <i>Kyle Mattson</i> |
| ▫ <i>Hannah Ogrian</i> | ▫ <i>Michael Whitehead</i> |
| ▫ <i>Megan Pederson</i> | |
| ▫ <i>Jordyn Spencer</i> | |
| ▫ <i>Lauren Stajcar</i> | |
| ▫ <i>Serena Stout</i> | |

7. SUPERINTENDENT’S REPORT TO THE COMMUNITYA. DISCUSSION ITEMS

1. Open Enrollment Exploration – Vicki Turner, Director of Technology
2. Professional Development Review – Erin Green, Director of Curriculum

8. PUBLIC COMMENT

AGENDA**APRIL 20, 2017****9. APPROVAL OF MINUTES**

March 16, 2017 Regular Board of Education Meeting

All District video and audio recordings will be a permanent part of the minutes.

All Board approved minutes are available at <http://schools.strongnet.org/strongsville/minutes.html>.

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

10. TREASURER'S REPORT

- * A. Financial Report for Month Ending March 31, 2017

(Exhibit A)

- * B. Fund to Fund Transfer

Be it resolved upon the recommendation of the Treasurer that a fund to fund transfer in the amount of \$81,000.00 be approved to fund the Albion Middle School demolition/abatement project due to additional, unforeseen expenses.

From:

004-0000 – Strongsville Middle School Construction Project

To:

004-0000 – Albion Middle School Demolition/Abatement

- * C. New Fund for FY17

Be it resolved upon the recommendation of the Treasurer that the following new fund for FY17 be approved:

<u>Fund/SCC</u>	<u>Description</u>
019-9957	MakerSpace Grants

- * D. GPD Group Employees Foundation, Inc. Grant Approval

Be it resolved upon the recommendation of the Treasurer that the following grant from GPD be approved for FY17:

<u>School/Program</u>	<u>Fund</u>	<u>Amount</u>
High School MakerSpace Grant	019-9957	\$20,000.00

AGENDA**APRIL 20, 2017****10. TREASURER'S REPORT***** E. Amended Permanent Appropriations**

Be it resolved upon the recommendation of the Treasurer that the Amended Permanent Appropriations for FY17 be approved.

(Exhibit B)

11. SUPERINTENDENT'S REPORT**A. TIMELY INFORMATION****B. BUSINESS SERVICES****1. Change Order – Middle School (004-Construction Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves the execution of a change order with Hammond Construction for asbestos abatement of the Albion Middle School gym floor and retaining wall at a total cost of \$201,859.70. Funding to be from the Middle School Construction Fund.

(Exhibit C)

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

*** 2. Transportation for Non-Public Students (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that school bus transportation for the following students be declared impractical for the following reasons:

The time and distance required to provide transportation, the cost of providing transportation in terms of equipment, maintenance, personnel, and administration, and the additional service unavoidably disrupts current transportation schedules.

<u>School</u>	<u>Student Name</u>	<u>Grade</u>
Al Ihsan School of Excellence	Bayan Mahmoud	K
	Laith Mahmoud	2
	Jenin Mahmoud	7

Be it further resolved upon the recommendation of the Superintendent that the Board of Education, in lieu of providing transportation, pays parents of students attending this school. This reimbursement will be based on the amount allotted by the State.

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES***** 3. Gifts**

Midea Group, Inc. donated \$150.00 to the Industrial Technology Education Department of Strongsville High School.

GPD Group Employees Foundation, Inc. donated grant funds in the amount of \$20,000.00 to be used for the Strongsville High School MakerSpace.

C. CURRICULUM*** 1. Potential Graduates – Strongsville High School**

Be it resolved upon the recommendation of the Superintendent that the list of potential graduates be approved to participate in the Strongsville High School Commencement Ceremonies on June 4, 2017. Final approval is contingent upon successful completion of all requirements for graduation.

(Exhibit D)

*** 2. Summer School Dates for 2016-2017**

Be it resolved upon the recommendation of the Superintendent that elementary and secondary summer school for the school year of 2016-2017 be approved for the following dates:

Elementary Summer School

June 12-30, 2017

Secondary Summer School

June 12 – July 13, 2017

*** 3. Student Teacher Agreement**

Be it resolved upon the recommendation of the Superintendent that the Student Teacher Agreement between Ashland University and Strongsville City School District be approved as presented.

(Exhibit E)

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****C. CURRICULUM***** 4. Ohio Alternative Resident Educator License Field Experience**

Be it resolved upon the recommendation of the Superintendent that the following student shall be placed for the purpose of field experience:

Denise Friend	-- Kinsner and Muraski Elementary Schools, assigned to Leah Behymer, 25 hours to be completed April 21 – June 7, 2017. A student of the Intensive Pedagogical Training Institute through the Ohio Department of Education.
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*** 5. Student Teacher Field Experiences**

Be it resolved upon the recommendation of the Superintendent that the following students shall be placed for the purpose of field experience:

Dorothy Wolanin	-- Kinsner Elementary School, assigned to Dina Naples, September 5 – December 8, 2017. A student at Ashland University.
Amanda Kawiecki	-- Chapman Elementary School, assigned to Holly Piorkowski, September 18 – December 8, 2017. A student at Ashland University.

D. STUDENT SERVICES*** 1. Jefferson County Educational Service Center
(463-Alternative Challenge Grant)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education enters into a two-year agreement with the Jefferson County Educational Service Center to participate in the Jefferson County Educational Service Center Virtual Learning Academy, an internet-based educational curriculum and delivery system designed for grades K-12, providing alternative educational opportunities for credit deficiencies, alternative programs, and summer school programs beginning July 1, 2017 and ending June 30, 2019.

(Exhibit F)

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****D. STUDENT SERVICES***** 2. PSI Affiliates, Inc./PSI Associates, Inc. (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education enters into an amended agreement with PSI Affiliates, Inc./PSI Associates, Inc. for Nursing and Health Services for the 2015-2016 school year in the amount of \$325,590.84, 2016-2017 school year in the amount of \$265,296.24, and 2017-2018 school year in the amount of \$278,100.00, as shown in the Exhibit. This is a revision to AGENDA, JUNE 30, 2016, D. STUDENT SERVICES, *2. PSI Affiliates, Inc./PSI Associates, Inc. (001-General Fund).

(Exhibit G)

*** 3. North Coast Therapy Associates, LLC
(516-Part B IDEA and 587-Early Childhood Special Education Grants)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education enters into an agreement with North Coast Therapy Associates, LLC to provide occupational/physical therapy services for school age and preschool students with disabilities for the 2017-2018 school year. The cost for direct therapy to school age students is \$185,000.00 (from 516-Part B IDEA Grant) excluding Extended School Year services. The cost for direct therapy to preschool students is \$80,000.00 (from 587-Early Childhood Special Education and 516-Part B IDEA Grants) excluding Extended School Year services, for a total cost of \$265,000.00.

(Exhibit H)

E. HUMAN RESOURCES*** 1. Non-Renewal of Contract – Administrative (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated administrative contract be non-renewed. Effective July 31, 2017.

Denise Abboud, Preschool Director

*** 2. Reduction in Force – Non-Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be returned to reduction in force status for a period of twelve (12) months. Effective June 30, 2017.

Christine Merrill, Clerk I - Building, 6 hours per day, 189 days per year assigned to Strongsville Middle School returned to Media Assistant, reduction in force status. End of one year only position.

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 3. Resignation – Leadership – Revised (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the leadership resignation of Mark Donnelly, approved in the March 2, 2017 Board agenda, be revised:

Mark Donnelly, Business Manager assigned to the Administrative Offices.
Effective end of day July 31, 2017 revised to end of day June 15, 2017.

Resignation – Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated resignation be accepted effective June 9, 2017:

Morgan Pruckner, Intervention Specialist – Moderate/Intensive, assigned to Strongsville Middle School.

Resignation – Non-Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated resignation be accepted effective end of day April 27, 2017:

Cynthia Castora, Special Education Aide/Attendant assigned to the Strongsville Early Learning Preschool.

*** 4. Retirements – Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated retirements be accepted effective June 30, 2017:

Rae Alexander, Physical Education and Health Teacher assigned to Muraski Elementary School.

Bridget Sproul, Mathematics Teacher assigned to Strongsville High School.

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 4. Retirements – Non-Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated retirements be accepted effective June 30, 2017:

Deborah Broda	Monitor, Kinsner Elementary School
Susan Capp	Technology Assistant, District Technology Department
Denise Dell'Anno	Bus Driver, Transportation Department
Lynn Dempsey	Elementary Secretary, Surrarer Elementary School
Marilyn Hochevar	Bus Driver, Transportation Department
Gerald Karl	Utility Truck Driver, Business Services Department
Jacqueline Madey	Monitor, Strongsville High School
Judith Stacho	Monitor, Strongsville High School
Becky Szentpetery	Bus Driver, Transportation Department
Patricia Thomas	Monitor, Strongsville Middle School

*** 5. Appointments – Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired for the 2016-2017 school year:

Allison McGhee, Long-Term Substitute contract, Grade 3 Teacher, 61 day contract at the rate of \$213.73 per diem. Effective April 5, 2017. Replacement for a medical leave.

Be it further resolved upon the recommendation of the Superintendent that the following certificated personnel be hired for the 2017-2018 school year:

Laura Bucy, Family Consumer Science Teacher, 184 day contract, salary to be BA/1 at \$42,567.00 per year. Effective August 21, 2017. Replacement for Elizabeth Ruese.

Kathryn Martin, Speech Language Pathologist, 184 day contract plus 6 extended days, salary to be MA/1 at \$47,293.00. Effective August 21, 2017. Replacement for a parental leave.

Appointment – Non-Certificated (006-Food Services)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired for the 2016-2017 school year:

Teresa Bacisin, Cafeteria Cook, 5 hours per day, 189 days per year, salary to be Step A at \$15.49. Effective March 20, 2017. Replacement for Susan Turk.

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 5. Appointment – Certificated Substitute (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as a substitute for the 2016-2017 school year. Salary per the substitute salary schedule. Be it further resolved that this limited contract be non-renewed for the 2017-2018 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract.

Kyle Rhinehalt

Multi-Age P-12: German
Effective April 1, 2017

Appointments – Non-Certificated Substitutes (001-General Fund) (006-Food Services)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired as substitutes for the 2016-2017 school year. Salary per the substitute salary schedule as follows: Bus Driver \$15.32; Cafeteria Hourly \$8.57; Clerical \$9.98; Custodian \$12.68; Maintenance \$14.78; Mechanic \$14.78; Media Assistant \$9.64; Monitor \$9.31; Special Education Aide/Attendant \$11.75; Field Trip Rate \$14.50.

Nicholas Sand

Custodian
Effective March 16, 2017

Pauline Smith

Bus Driver, Bus Aide, Cafeteria Hourly,
Monitor, Special Education Aide/Attendant
Effective March 13, 2017

Carol Timko

Bus Driver
Effective March 6, 2017

Appointments – Certificated Supplemental Contracts – Prorated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated employees be hired. Be it further resolved that these limited contracts be non-renewed at the completion of the school year and, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract. Salary to be prorated.

2016-2017 School Year
William Bedford

Effective February 21, 2017
.37 FTE Orchestra Director, SMS (Substitute)

2017-2018 School Year
Christopher Chidsey
Brian King

Effective August 1, 2017 through July 31, 2018
Assistant Marching Band Director, SHS
Marching Band Director, SHS

AGENDA

APRIL 20, 2017

11. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES

- * 5. Appointments – Certificated Supplemental Contracts – Paid Upon Completion (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated employees be hired. All sports contracts are based upon receipt of clear FBI/BCI background check, NFHS, Concussion Certificate, CPR, and Pupil Activity Permit. Be it further resolved that these limited contracts be non-renewed at the completion of the school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract. Salary to be paid upon completion.

<u>2016-2017 School Year</u>	<u>Effective February 1, 2017 through July 31, 2017</u>
Bradley Aurand	Assistant Track Coach, SMS
Michael Misencik	Assistant Track Coach, SMS
Kevin Weir	Assistant Track Coach, SMS

<u>2017-2018 School Year</u>	<u>Effective August 1, 2017 through July 31, 2018</u>
Eric Kassel	Assistant Football Coach, SHS
Christopher Koval	Assistant Football Coach, SHS
John Parsons	Assistant Football Coach, SHS
Michelle Stroup	Flags Advisor, SHS

Appointment – Certificated Tutor (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as a tutor for the 2016-2017 school year at the rate of \$24.50 per hour:

Amanda Abdul-Karim	Mathematics Teacher
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- * 6. Stipend – Jump Start Program Coordinator (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following administrative personnel be hired for the 2017-2018 Jump Start Program. Stipend to be paid upon completion at the rate of \$2,500.00.

Glen Stacho	Jump Start Coordinator
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Stipend – Weight Room Supervisor (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired to supervise the Strongsville High School weight room. Stipend to be paid upon completion at the rate of \$1,500.00.

John Parsons	Season: Spring 2017
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AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 7. Job Share**

Be it resolved upon the recommendation of the Superintendent that the following job-share proposal be accepted for the 2017-2018 school year:

Christine Pasko and Jennifer Tedeschi Muraski Elementary School, Grade 4

*** 8. Salary Upgrade – Non-Certificated (006-Food Services)**

Be it resolved upon the recommendation of the Superintendent that the salary of the following non-certificated employee be upgraded effective March 20, 2017 due to verification of experience:

Teresa Bacisin From Step A to Step E

*** 9. Changes in Status – Reductions in Force – Non-Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated employees be placed on reduction in force status for a period of twenty-four (24) months. Effective July 1, 2017.

Charlotte Mudra From Clerk II, Publications, 260 days per year to Clerk I, Building, 214 days per year. No change to hours per day. Per the OAPSE Negotiated Agreement, Article 13.6.F, no change to hourly rate for 12 months. Displaced by abolishment of Clerk II, AV position. Displaces Ruth Ann Owens.

Ruth Ann Owens From Clerk I, Building, 7.5 hours per day, 214 days per year to Clerk I, Building, 6 hours per day, 189 days per year. No change to hourly rate. This is a new position.

*** 10. Contract Recommendations – Certificated – Limited Contracts (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated employees be contracted for the 2017-2018 school year:

Bradley Buening, Junior Air Force ROTC Instructor, 194 day contract, salary to be \$50,000.00 per year. Effective August 14, 2017.

David Krempasky, Junior Air Force ROTC Instructor, 194 day contract, salary to be \$75,000.00 per year. Effective August 14, 2017.

*** 11. Continuing Contract Recommendation – Certificated**

Be it resolved upon the recommendation of the Superintendent that the following certificated employee be granted a continuing contract as a teacher:

Nicole Hackman Effective August 1, 2017

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 11. Continuing Contract Recommendations – Non-Certificated**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated employees be granted a continuing contract:

Kimberly Balsis	March 21, 2017
Tonya Burke	March 21, 2017
Vera Dezhnyuk	March 21, 2017
Martin Dorr	March 10, 2017
Valerie Kieckbusch	March 23, 2017
Cheryl Richardson	March 21, 2017
Candace Savage	March 23, 2017

*** 12. Unpaid Medical Leaves – Certificated**

Be it resolved upon the recommendation of the Superintendent that the following unpaid certificated medical leaves be approved:

Catherine Beahn (Parental)	Year 1 – 2017-2018 school year
Tanya Rogers (Parental)	May 25, 2017 to June 7, 2017
Stacie Sokolowski (Parental)	Year 2 Extension – 2017-2018 school year

Unpaid Medical Leaves – Non-Certificated

Be it resolved upon the recommendation of the Superintendent that the following unpaid non-certificated medical leaves be approved:

Laura Kress (Medical)	April 6, 2017 to May 5, 2017
Lisa Roach (BWC)	Extension to May 31, 2017

*** 13. Medical Leave – Administrative**

Be it resolved upon the recommendation of the Superintendent that the following certificated administrative medical leave be approved:

Sally Raso (FMLA)	April 3, 2017 to June 5, 2017
-------------------	-------------------------------

Medical Leaves – Certificated

Be it resolved upon the recommendation of the Superintendent that the following certificated medical leaves be approved:

Tanya Rogers (FMLA)	Updated return to May 24, 2017
Erick Sopata (FMLA)	April 3, 2017 to April 28, 2017
Patricia Stakes (Medical)	Extension to June 7, 2017

AGENDA**APRIL 20, 2017****11. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 13. Medical Leaves – Non-Certificated**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated medical leaves be approved:

Richard Beck (FMLA)	Extension to March 17, 2017
Wayne Brooks (Injury Leave)	Extension to March 17, 2017
Connie Didio-Guist (FMLA)	Extension to March 24, 2017
Cathy Hoang (FMLA)	February 27, 2017 to March 10, 2017
Marilyn Hochevar (FMLA)	Extension to May 12, 2017
Helene Holtz (FMLA)	February 9, 2017 to March 10, 2017
Karen McManamon (FMLA)	March 10, 2017 to May 10, 2017

Medical Leave – Non-Certificated Leadership

Be it resolved upon the recommendation of the Superintendent that the following non-certificated leadership medical leave be approved:

Brenda Rosala (FMLA)	January 19, 2017 Intermittent
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*** 14. Volunteers – Chaperones**

Be it resolved upon the recommendation of the Superintendent that the following volunteers be approved as Outreach Tutors, Kids Hope Mentors, and/or student chaperones:

Jennifer Balzer	March 6, 2017 to March 6, 2022
Mary Bauman	March 3, 2017 to March 3, 2022
Keyon Court	March 7, 2017 to March 7, 2022
Dean Dunbrack	March 17, 2017 to March 17, 2022
Susan Foley	March 3, 2017 to March 3, 2022
Crystal Keough	March 2, 2017 to March 2, 2022
Brooke Whitkofski	March 8, 2017 to March 8, 2022

*** 15. Arbitration Decision – Non-Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following salary adjustments be made based upon the arbitration decision between the Strongsville Board of Education and the Ohio Association of Public School employees:

Maureen Albietz	\$30.90 Safety Town Stipend FY16
Kathleen Mikolajczak	\$30.90 Safety Town Stipend FY16

F. TECHNOLOGY

AGENDA**APRIL 20, 2017****12. REPORT ON POLARIS CAREER CENTER – Richard O. Micko****13. REPORT ON LEGISLATION – Richard O. Micko****14. BOARD LIAISON REPORTS**

- A. City Council – Jane L. Ludwig, alternate Duke Evans
- B. Strongsville Education Foundation – Duke Evans and Carl W. Naso
- C. Strongsville PTA Council – Jane L. Ludwig, alternate George A. Grozan
- D. OSBA Student Achievement – Jane L. Ludwig

15. BOARD COMMITTEE REPORTS

- A. Finance Committee – Duke Evans and Carl W. Naso
- B. Policy Committee – Jane L. Ludwig and Richard O. Micko
- C. Facilities Committee – George A. Grozan, alternate Carl W. Naso

16. CONSENT CALENDAR

Action by the Board of Education in “Adoption of Consent Calendar” at this point of the agenda means that all items appearing in this agenda with asterisks (*) (which items constitute the “consent calendar”) are adopted by one single motion, unless a member of the Board or the Superintendent requests that such items be removed from the “consent calendar” and voted upon separately.

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

17. BOARD OF EDUCATION / OTHER**18. MEETING NOTIFICATION**

A Regular Board of Education Meeting – Work Session will be held Thursday, May 4, 2017, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

A Regular Board of Education Meeting will be held Thursday, May 18, 2017, 7:00 p.m. in the Auditorium of Strongsville Middle School, 13200 Pearl Road, Strongsville, Ohio.

AGENDA**APRIL 20, 2017****19. EXECUTIVE SESSION**

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

Entered into Executive Session at _____ p.m.

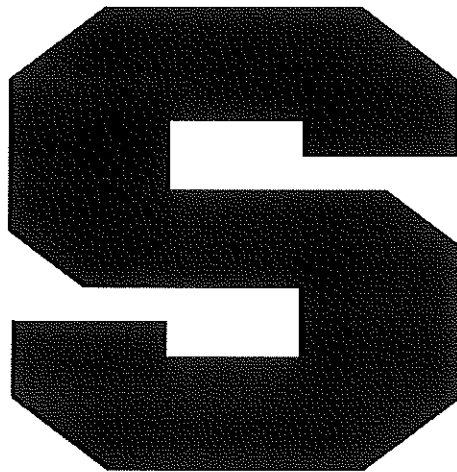
Resumed public session at _____ p.m.

20. ADJOURNMENT

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

Meeting adjourned at _____ p.m.

**FY 2016-2017 FINANCIAL
STATUS REPORT AS OF:
MARCH 31, 2017**



STRONGSVILLE

CITY SCHOOLS

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-March 31, 2017 Financial Report

Summary

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of March 31, 2017. The total revenues that is forecasted in the October 2016 five year forecast is \$71,451,528. The adopted budget approved by the Board in September was \$72,154,895 plus carryover encumbrances of \$988,614 for a total appropriation of \$73,143,509.

	July	August	September	October	November	December
Revenues:						
Property Taxes	\$15,126,000	\$7,660,452	\$319,478	\$0	\$0	\$0
State Foundation	808,694	805,688	800,714	1,107,367	805,443	792,998
State Property Allocation	0	0	0	3,025,897	428,716	0
Other	140,774	1,512,152	37,851	57,104	59,740	103,919
Total Revenues	16,075,468	9,978,292	1,158,043	4,190,368	1,293,899	896,917
Expenditures:						
Salaries	3,062,417	3,085,026	3,323,269	3,239,141	3,401,939	3,421,056
Benefits	1,274,542	1,386,003	1,426,989	1,250,524	1,248,678	1,510,007
Purchase Services	465,092	378,100	532,377	730,896	686,009	615,450
Materials and Supplies	43,035	134,003	132,814	133,067	131,759	76,532
Capital Outlay	8,481	11,444	315,995	57,913	36,585	19,171
Other Objects	104,863	9,510	445,844	35,014	406,628	11,415
Total Expenditures	4,958,430	5,004,086	6,177,288	5,446,555	5,911,598	5,653,631
Net Change in Cash	11,117,038	4,974,206	(5,019,245)	(1,256,187)	(4,617,699)	(4,756,714)

	January	February	March	April	May	June	Total
Revenues:							
Property Taxes	\$4,483,000	\$20,041,000	\$2,705,479	\$0	\$0	\$0	\$50,335,409
State Foundation	795,066	803,675	796,619	0	0	0	7,516,264
State Property Allocation	0	0	0	0	0	0	3,454,613
Other	272,905	117,843	1,220,324	0	0	0	3,522,612
Total Revenues	5,550,971	20,962,518	4,722,422	0	0	0	64,828,898
Expenditures:							
Salaries	3,225,531	3,255,286	3,327,061	0	0	0	29,340,726
Benefits	1,285,450	1,289,802	1,288,659	0	0	0	11,960,654
Purchase Services	482,985	455,252	606,598	0	0	0	4,952,759
Materials and Supplies	84,140	115,730	144,129	0	0	0	995,209
Capital Outlay	65,908	70,121	18,136	0	0	0	603,754
Other Objects	17,552	101,767	1,286,212	0	0	0	2,418,805
Total Expenditures	5,161,566	5,287,958	6,670,795	0	0	0	50,271,907
Net Change in Cash	389,405	15,674,560	(1,948,373)	0	0	0	14,556,991

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-March 31, 2017 Financial Report

REVENUE

As of the October 2016 financial forecast, the Strongsville City Schools is forecasting \$71,451,528 in revenue within the General Funds in the 2016-2017 fiscal year as shown on figure 1. As of March 31, 2017 the District has received revenue in the amount of \$64,828,898. The District is projecting to receive \$8,266,982 in revenue from April-June for a total projected revenues of \$73,095,880, which would result in \$1,644,352 revenues above the initial forecast.

Figure 1

FORECASTED REVENUES AND ACTUAL REVENUES

	A	B	C	D = (B+C)	D-A
	Fiscal Year 2017 Forecast	Fiscal Year 2017 Actual	Projected Revenue March - June	Projected Total Revenue	Over/ (Under)
Revenues					
Real Property Tax	\$48,943,766	\$50,335,409	\$100,000	\$50,435,409	(a) \$1,491,643
State Foundation	11,810,144	7,516,264	4,216,949	11,733,213	(b) (76,931)
Property Tax Homestead and Rollbacks	6,046,413	3,025,897	3,030,161	6,056,058	(c) 9,645
Tangible Personal Property (TPP)	861,825	428,716	428,716	857,432	(c) (4,393)
TIF Revenue	2,100,000	2,107,444	0	2,107,444	(d) 7,444
Casino Receipts	274,380	269,586	0	269,586	(c) (4,794)
Interest	20,000	58,824	12,006	70,830	(c) 50,830
Other Revenues	590,000	325,859	274,140	599,999	(e) 9,999
Sports Pay to Participate	200,000	215,301	6,500	221,801	(c) 21,801
Tuition - From Other Districts	305,000	221,401	146,450	367,851	(c) 62,851
Tuition - Full Day Kindergarten	235,000	268,277	38,900	307,177	(c) 72,177
Tuition - Preschool	65,000	55,920	13,160	69,080	(c) 4,080
Total Revenues	\$71,451,528	\$64,828,898	\$8,266,982	\$73,095,880	\$1,644,352

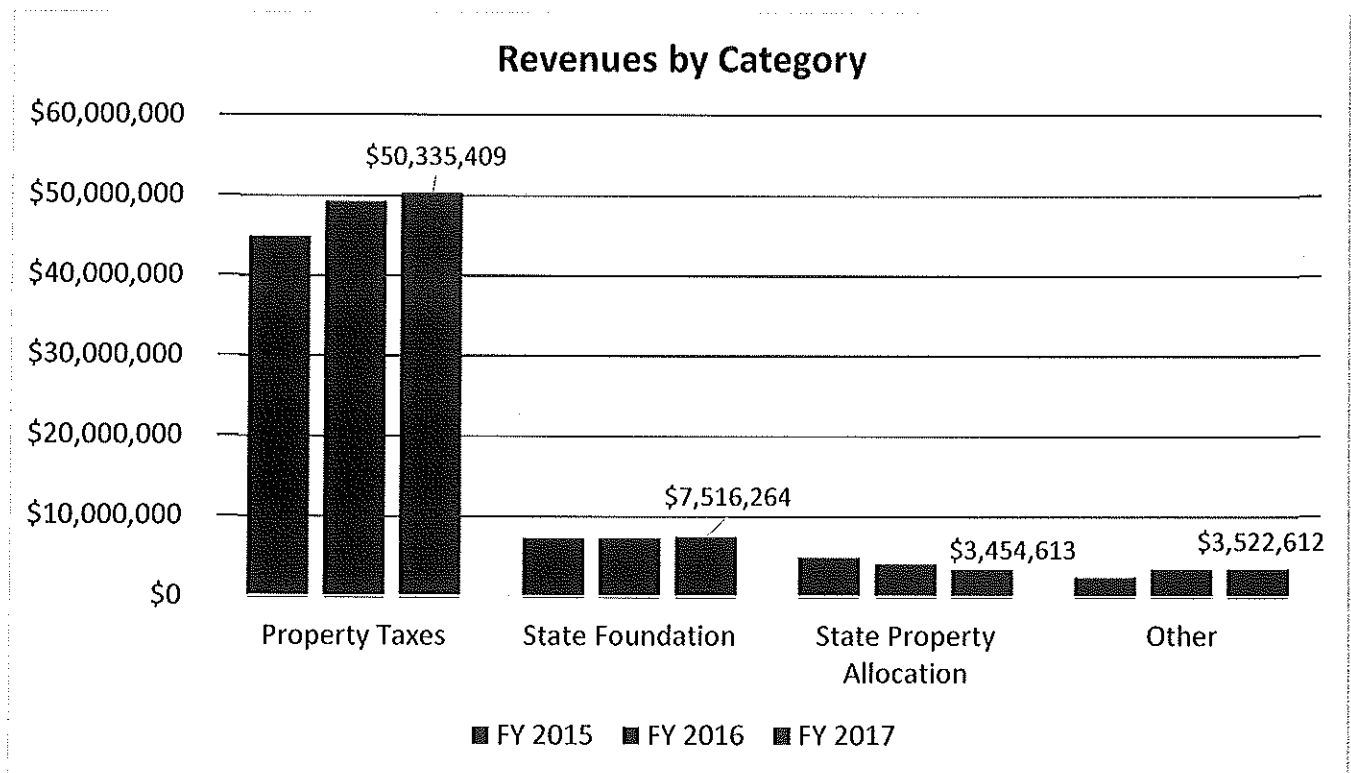
- (a) The District received \$49,761,999 in general real property taxes in FY16 and is forecasting \$50,435,409 in FY 17. The current collection rate for collection calendar year 2016 increased from 96.6% to 97.5%.
- (b) The District will receive state funding in FY17 based on HB 64.
- (c) These revenues have been received as anticipated.
- (d) The District received \$2,107,444 in TIF revenues in FY 17 compared to \$2,113,540 in FY16.
- (e) Other revenues include cell tower commission, vending commission, sale of property, services provided to other schools, state catastrophic aid, federal medicaid, athletic trainer fees, refunds of prior year expenditures, and other miscellaneous receipts.

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-March 31, 2017 Financial Report

Figure 2 compares revenue sources to the prior two years as of March 31. The three years of data will be beneficial for trend analysis performed throughout the year.

Figure 2



STRONGSVILLE CITY SCHOOL DISTRICT

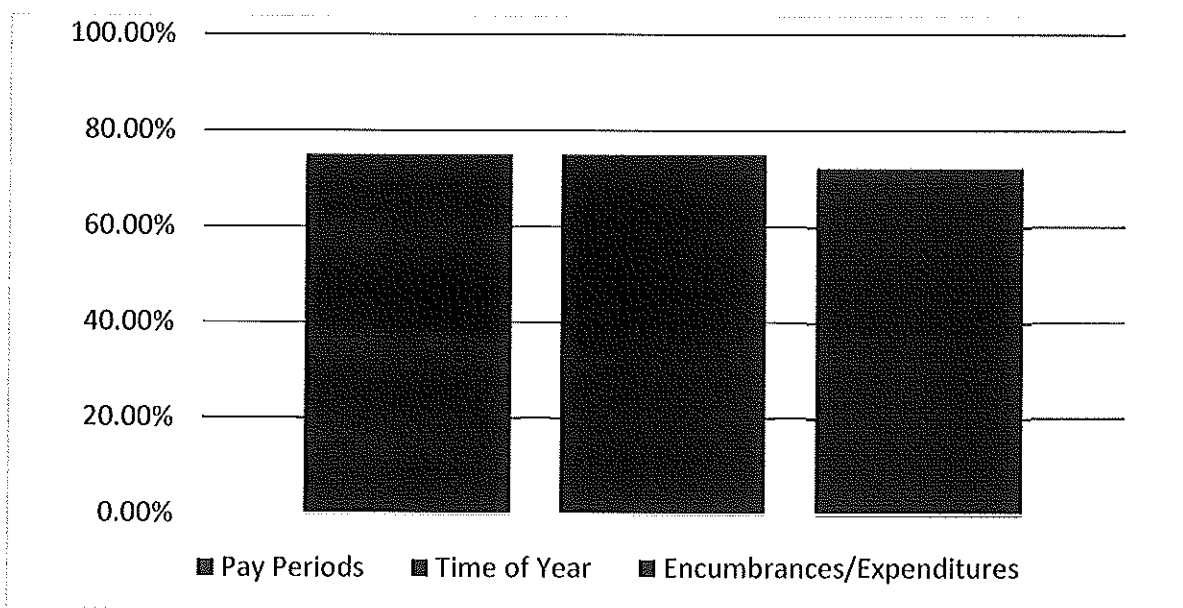
July 1, 2016-March 31, 2017 Financial Report

EXPENDITURES

The fiscal year 2017 adopted General Fund budget for the District is \$72,154,895. This budget, coupled with carryover encumbrances of \$988,614, resulted in a \$73,143,509 General Funds appropriation for FY 2017. The following information is a financial update of the status of this appropriation through March 31, 2017.

Through March 31, 2017 the District has expended \$50,271,907 and has outstanding encumbrances of \$2,602,947. This total of \$52,874,854 reflects 72.29% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is nine months or 75.00% of the fiscal year has passed. Secondly, eighteen of twenty-four (18/24), or 75.00% of the total pay periods have passed. Figure 3 illustrates these points.

Figure 3



Overall, the District's encumbrance/expenditure level through March is under the target based on the above analysis. As an examination of the categories of expenditures is performed, cyclical variances are noted between categories which relate specifically to school opening activities. Figure 4 compares the various expenditure categories to the expected level and to the prior two years. The three years of data will be beneficial for trend analysis performed throughout the year.

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-March 31, 2017 Financial Report

Figure 4

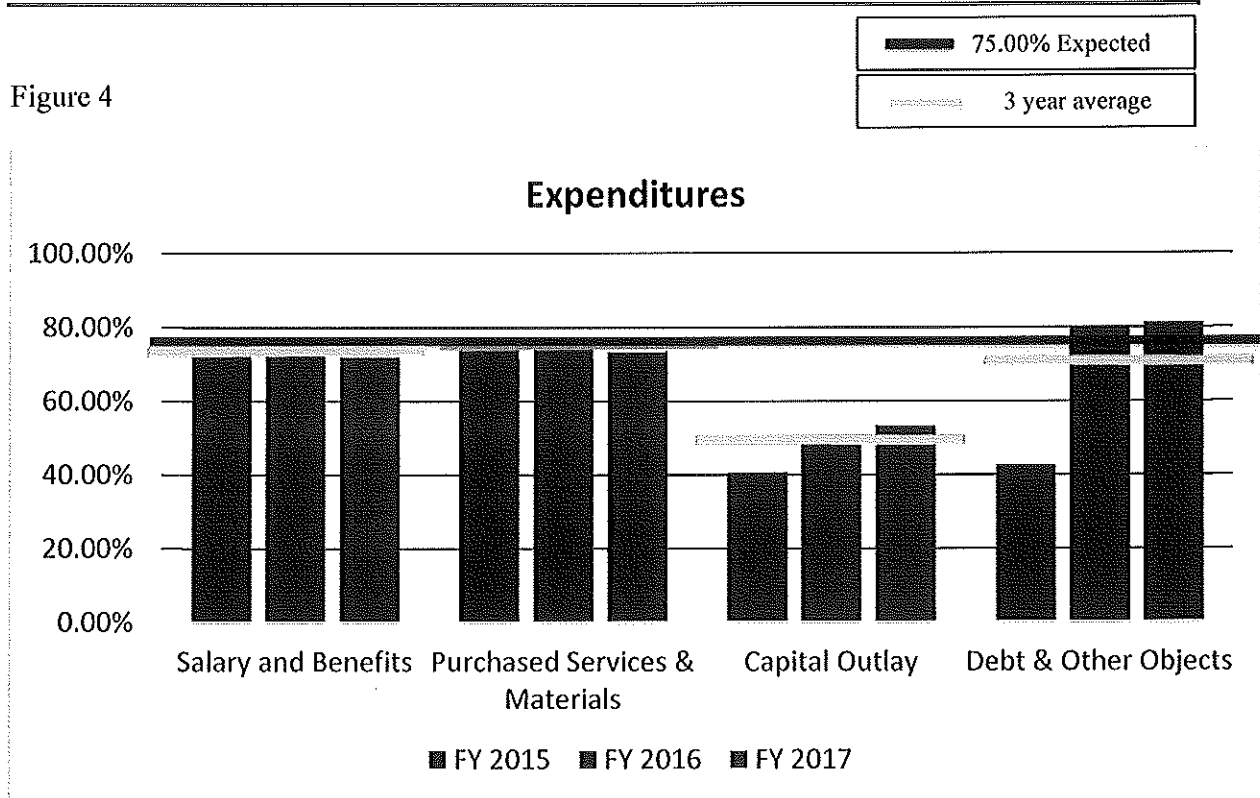
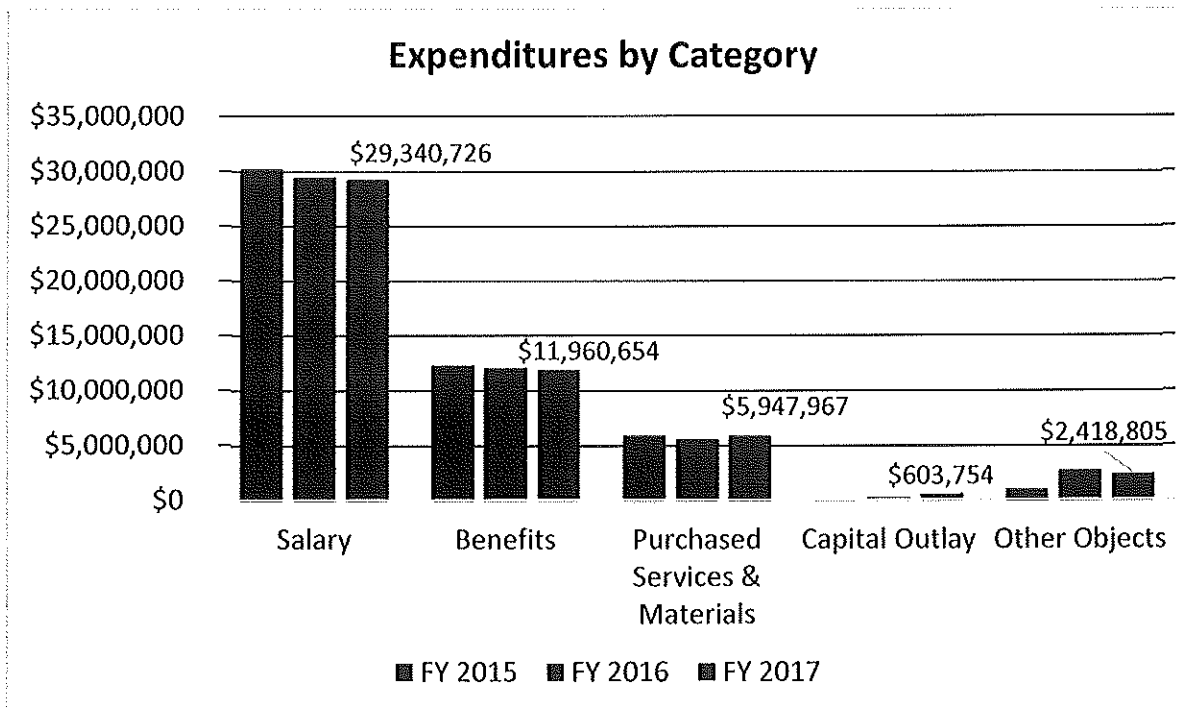


Figure 5



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-March 31, 2017 Financial Report

As Figure 4 and 5 illustrates, overall salaries and benefits are on target for this time of year. Salaries are slightly lower than last year for this time of year which is due to there being one less payroll through March compared to prior years. Salaries are trending under budget. We will continue to closely monitor this area for the remainder of the fiscal year. Salaries averaged \$1.7 million in March which is slightly higher to the \$1.7 million in January. This is primarily due to the winter sports supplemental's being paid in March. Benefits are slightly less compared to last year which is primarily due to the impact of decrease in positions and increase in healthcare cost. Health care premiums are forecasted to increase 5% in calendar year 2017 from calendar year 2016.

The current year Purchased Services and Materials categories indicate a 73.37% encumbrance/expenditure level for March. This encumbrance/expenditure rate is slightly lower compared to the 74.70% from this point in time last year. These expenditures vary from year to year base on the timing of when goods are needed and the invoices are paid and received. In addition many of the annual contracts are encumbered at the beginning of the fiscal year and then spent down during the year. This is consistent with prior years and the cyclical nature of school operations.

The capital outlay encumbrance/expenditure level, whose budget comprises only 1.6% of the total General Fund budget indicates a 53.36% encumbrance/expenditure level for March. This encumbrance/expenditure rate is mainly attributable to school opening cost (technology updates, hardware, etc.). It should be noted that the vast majority of on-going construction and permanent improvements projects are accounted for in other funds and therefore not reflected in the encumbrances/expenditures above.

Finally, the debt service and other objects category of encumbrance/expenditures, which mainly reflects the payment of principal and interest for the energy conservation and facility improvements debt, treasurer and auditor fees, and the transfer of monies to other District funds (as required by State regulations), is as expected as of March 31, 2017. Debt payments occur in November and May while the transfer of monies to other funds will occur in June.

STRONGSVILLE CITY SCHOOL DISTRICT

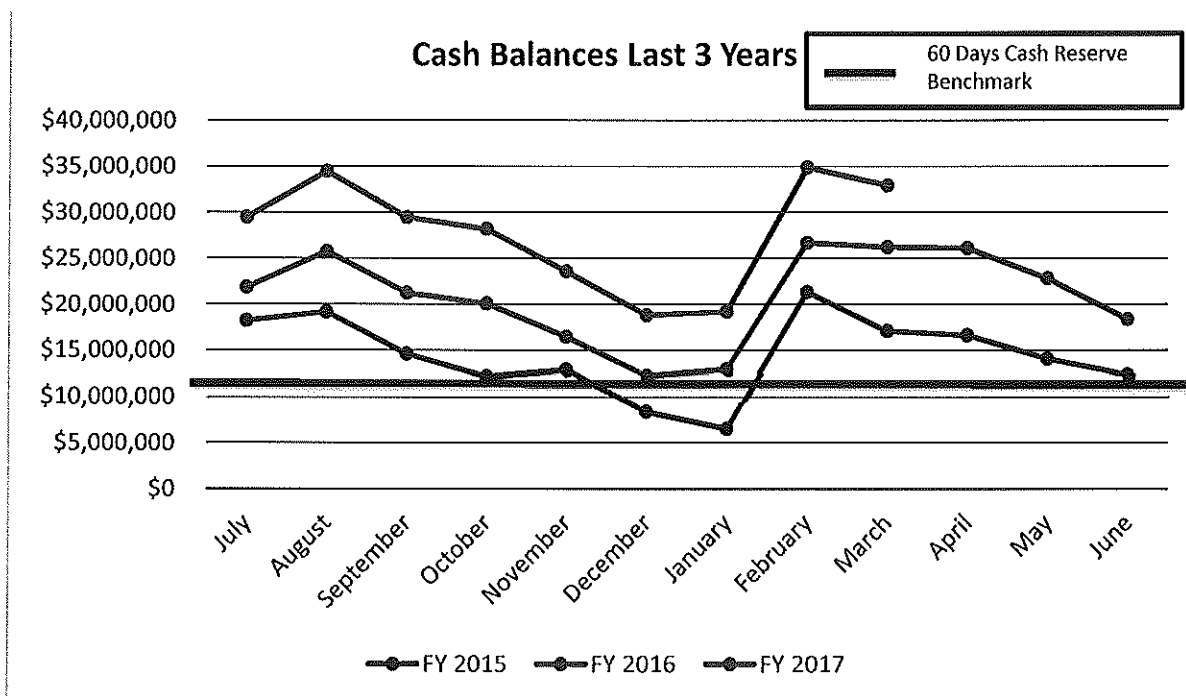
July 1, 2016-March 31, 2017 Financial Report

CASH BALANCES

The cash balance as of March 31, 2017 is \$32,923,721. The unencumbered balance as of March 31, 2017 is \$30,320,774. See Figure 6 for details.

Figure 6

	FY 2017
<i>Beginning Cash Balance</i>	<u>\$ 18,366,730</u>
Total Revenues	64,828,898
Total Expenditures	50,271,907
Revenue Over/(Under) Expenditures	<u>14,556,991</u>
Ending Cash Balance	32,923,721
Encumbrances	2,602,947
<i>Unencumbered Balance</i>	<u><u>\$ 30,320,774</u></u>



Strongsville City Schools

Monthly Financial Reports for March, 2017

To the Board of Education – APPENDIXES

- Monthly comparison – a comparison of the General Fund revenues and expenditures for the month most recently closed and the fiscal year to date; also includes the same month and fiscal year to date for the two previous years
- Bond Issue Expenditure History
- Excellence in Athletics Expenditure History
- Financial report by fund – shows the monthly and fiscal year to date total revenues and expenditures, of all funds, for the most recent month. Current fund balance reflects the cash in the bank by fund
- Revenue account summary – reflects revenue accounts for General Fund, Bond Retirement and Permanent Improvement funds, month and year to date
- Interest earnings for the month
- Budget account summary – All funds expenditures for the most recent month and fiscal year to date
- Appropriation account summary – shows the current budget (FYTD Appropriation), most recent month and fiscal year to date expenditures for all funds

Strongsville City School District
Monthly Comparison of Revenues & Expenditures
March 2015, 2016 & 2017
and Year to Date

	March 2015	March 2016	Monthly Change from Previous Year	Fiscal Year to Date 2015	Fiscal Year to Date 2016	Fiscal Year to Date 2016	YTD Change from Previous Fiscal Year
Revenue:							
Real Estate Taxes	64,478.47	2,876,428.95	(170,950)	44,901,641.75	49,239,219.10	50,335,408.77	1,096,190
Public Utility Personal Property Tax	0.00	0.00	0	0.00	15,779.95	2,988.39	(12,792)
State Aide - Unrestricted	805,049.68	807,439.12	(16,709)	7,546,461.32	7,578,136.78	7,731,551.48	153,415
State Aide - Restricted	12,488.39	4,361.33	1,528	56,485.31	48,366.37	54,298.38	5,932
Property Tax Allocation	0.00	0.00	0	4,910,780.74	4,155,356.16	3,454,613.14	(700,743)
All Other Revenues	97,297.23	1,347,647.14	(127,323)	2,176,285.44	3,162,030.05	3,250,038.19	88,008
Total Revenues	979,313.77	5,035,876.54	(313,455)	59,591,654.56	64,198,888.41	64,828,898.35	630,010
Expenditures:							
Salaries	3,101,808.99	3,129,572.78	197,488	30,231,557.62	29,497,513.06	29,340,725.50	(156,788)
Benefits	1,388,575.06	1,270,406.19	18,253	12,426,303.88	12,138,950.17	11,960,654.08	(178,296)
Purchased Services	618,175.48	504,593.37	102,004	4,643,695.86	4,727,788.89	4,952,758.35	224,969
Supplies and Materials	74,701.43	121,053.66	23,076	1,285,421.36	899,114.98	995,209.44	96,094
Capital Outlay	46,530.00	11,208.02	6,928	149,612.08	319,457.78	603,753.76	284,296
Other Objects	16,312.50	475,538.86	810,674	1,007,949.97	2,764,632.70	2,418,805.42	(345,827)
Total Expenditures	5,246,103.46	5,512,372.88	1,158,422	49,744,540.77	50,347,457.58	50,271,906.55	(75,551)
Excess of Revenue over (under)							
Expenditures	(4,266,789.69)	(476,496.34)	(1,948,372.79)	9,847,113.79	13,851,430.83	14,556,991.80	

Project	Original Budget	Revised Budget	Prior Years Expense	Life to Date Expenditures	Encumbrances	Unencumbered Balance	Projected		Projected Unencumbered Committed / Uncommitted
							Projected HS / Middle but not yet encumbered / spent	Unencumbered w/ Projected	
OPFCC Projects:									
Demolition and Abatement									
Allen Elementary	\$382,046.00	\$423,795.70	\$423,795.70	\$423,795.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Albion Middle School	596,896.00	639,394.10	17,462.30	422,066.48	81,238.57	136,149.05	0.00	136,149.05	0.00
Drake Elementary	0.00	306,226.54	8,182.84	9,225.79	0.00	297,000.75	0.00	297,000.75	297,000.75
Total Demolition and Abatement	978,942.00	1,369,416.34	449,440.84	853,027.97	81,238.57	433,149.80	0.00	433,149.80	297,000.75
MS/HS Furniture/Equipment	656,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
High School Renovations	26,047,476.00	27,409,167.21	18,985,615.02	26,986,968.53	262,282.39	159,916.29	0.00	0.00	0.00
Middle School Construction & Demo									
Middle School Construction	46,009,242.00	44,370,588.22	37,610,349.46	43,960,975.06	227,089.61	182,523.55	0.00	0.00	0.00
Center Middle School - Demo	1,073,951.00	816,213.57	7,988.08	782,388.08	33,825.49	0.00	0.00	0.00	0.00
Board of Education Building - DEMO	0.00	263,700.00	0.00	263,700.00	0.00	0.00	0.00	0.00	0.00
	47,083,193.00	45,450,501.79	37,618,337.54	45,007,063.14	260,915.10	182,523.55	0.00	0.00	0.00
Total OPCC Projects	74,766,353.00	74,229,085.34	57,053,393.40	72,849,039.64	604,436.06	775,589.64	342,439.84	433,149.80	297,000.75
Locally Funded Construction:									
Demolition and Abatement									
Board of Education Building - saving	\$0.00	\$210,519.00	\$4,490.62	\$4,490.62	\$0.00	\$206,028.38	\$0.00	\$206,028.38	\$206,028.38
OPS Building	0.00	165,296.00	2,696.24	155,544.49	0.00	9,751.51	0.00	9,751.51	0.00
Total Demolition and Abatement	0.00	375,815.00	7,186.86	160,035.11	0.00	215,779.89	0.00	215,779.89	206,028.38
Elementary School Renovations									
Technology Upgrades & Repairs	3,500,000.00	2,631,175.08	1,611,778.31	1,663,235.71	47,642.60	920,296.77	0.00	920,296.77	920,296.77
Preschool Renovations	250,000.00	301,100.83	301,100.83	301,100.83	0.00	0.00	0.00	0.00	0.00
Transportation Renovations	2,483,647.00	2,329,763.75	2,323,046.95	2,323,046.95	0.00	6,716.80	0.00	6,716.80	6,716.80
High School Turf Project:									
FY 16 Bond Interest	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00
FY 17 Bond Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
High School Initial Funding	0.00	551,571.47	0.00	551,571.72	0.00	53.75	0.00	53.75	0.00
Total High School Turf Project	0.00	751,571.47	0.00	751,571.72	0.00	53.75	0.00	53.75	0.00
Middle School Turf Project									
Middle School Initial Funding	0.00	731,661.53	6,815.50	731,661.12	0.41	0.00	0.00	0.00	0.00
Total Locally Funded Projects	6,233,647.00	7,121,087.66	4,249,928.45	5,930,597.44	47,643.01	1,142,847.21	0.00	1,142,847.21	1,133,042.95
TOTAL	\$81,000,000.00	\$81,350,173.00	\$61,303,321.85	\$78,779,657.08	\$652,079.07	\$1,918,436.85	\$342,439.84	\$1,575,997.01	\$1,430,042.70

Strongsville City Schools
\$1,700,000 Excellence in Athletics Project
Expenditure History
as of March 31, 2017

Project	Original Budget	Prior Years Expense	Year to Date Expenditure	Life to Date Expenditures	Encumbrances	Unencumbered Balance
High School Turf Project						
Bond Interest - Fund 004	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
Initial Funding - Fund 004	551,571.47	0.00	551,517.72	551,517.72	0.00	53.75
FY 16 Fundraising - Fund 019	216,767.00	18,729.10	198,037.90	216,767.00	0.00	0.00
Total High School Turf Project	968,338.47	18,729.10	949,555.62	968,284.72	0.00	53.75
Middle School Turf Project						
Initial Funding - Fund 004	\$731,661.53	\$6,815.50	\$724,845.62	\$731,661.12	\$0.41	\$0.00
Total Middle School Turf Project	731,661.53	6,815.50	724,845.62	731,661.12	0.41	0.00
TOTAL	\$1,700,000.00	\$25,544.60	\$1,674,401.24	\$1,699,945.84	\$0.41	\$53.75
Fund 004	\$1,483,233.00	\$6,815.50	\$1,476,363.34	\$1,483,178.84	\$0.41	\$53.75
Fund 019	216,767.00	18,729.10	198,037.90	216,767.00	0.00	0.00
TOTAL	\$1,700,000.00	\$25,544.60	\$1,674,401.24	\$1,699,945.84	\$0.41	\$53.75

Date: 04/03/2017
Time: 10:54 am

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - MAR 2017

Page: 1
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
18,366,730.04	4,722,421.99	64,828,898.35	6,670,794.78	50,271,906.55	32,923,721.84	2,602,946.72	30,320,775.12
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,230,835.72	210,532.27	4,142,657.46	28,608.54	2,910,536.69	6,462,956.49	1,453,231.25	5,009,725.24
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
337,672.10	57,471.24	1,329,719.48	74,420.67	945,053.97	722,337.61	97,939.29	624,398.32
TOTAL FOR Fund 004 - BUILDING:							
20,051,941.41	619.73	95,787.94	131,857.32	17,476,335.23	2,671,394.12	652,079.07	2,019,315.05
TOTAL FOR Fund 006 - FOOD SERVICE:							
278,904.71	164,144.10	1,137,114.18	170,163.71	1,389,373.53	26,645.36	355,278.95	328,633.59-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
27,094.86	14,970.46	346,956.87	21,888.39	282,134.67	91,917.06	15,851.69	76,065.37
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
113,324.24	7,712.00	73,328.19	18,557.65	91,979.38	94,673.05	39,064.22	55,608.83
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
158,062.37	2,490.62	83,099.15	2,996.59	93,225.75	147,935.77	21,315.91	126,619.86
TOTAL FOR Fund 019 - OTHER GRANT:							
273,385.49	9,000.87	248,200.02	997.83	225,950.18	295,635.33	11,512.09	284,123.24
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
1,321.22	15,754.96	72,378.96	15,128.00	71,752.00	1,948.18	0.00	1,948.18
TOTAL FOR Fund 023 - SELF-INSURANCE FUND:							
0.00	90.00	5,314.95	0.00	118.75	5,196.20	881.25	4,314.95
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,165,806.71	857,165.88	7,460,707.68	877,752.23	6,938,211.45	3,688,302.94	2,800,000.00	888,302.94
TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 035 - TERMINATION BENEFITS - HB426:							
858,117.83	900,000.00	900,000.00	0.00	891,344.78	866,773.05	0.00	866,773.05
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
133,110.46	9,994.21	108,726.38	7,173.05	80,107.47	161,729.37	9,284.26	152,445.11

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 04/03/2017
Time: 10:54 am

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - MAR 2017

2

Page:
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
258,027.73	17,763.84	453,133.74	30,917.27	398,886.17	312,275.30	59,518.63	252,756.67
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
64,544.25	84.92	581,000.01	88,997.12	431,396.92	214,147.34	137,828.76	76,318.58
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 450 - SCHOOLNET EQUIP/INFRASTRUCTUR							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
24,300.00	6,300.00	12,600.00	0.00	24,300.00	12,600.00	0.00	12,600.00
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
0.00	740.00	39,220.75	185.00	39,405.75	185.00-	435.00	620.00-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
0.00	2,000.00	16,000.00	2,000.00	18,000.00	2,000.00-	0.00	2,000.00-
TOTAL FOR Fund 506 - RACE TO THE TOP:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
363.02	123,509.87	789,153.86	95,090.84	882,442.41	92,925.53-	83,250.65	176,176.18-
TOTAL FOR Fund 532:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
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	2,479.26	17,757.75	3,735.79	21,493.54	3,735.79-	12,863.22	16,599.01-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
30,090.71-	38,893.90	333,837.05	39,412.03	355,063.85	51,317.51-	13,316.32	64,633.83-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
0.00	0.00	27,456.96	0.00	29,071.63	1,614.67-	0.00	1,614.67-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
5,732.62	8,671.93	84,713.67	14,069.28	91,606.33	1,160.04-	20,663.15	21,823.19-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 04/03/2017
Time: 10:54 am

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - MAR 2017

Page: 3
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
49,319,184.07	7,172,812.05	83,187,763.40	8,294,746.09	83,959,697.00	48,547,250.47	8,387,260.43	40,159,990.04

GRAND TOTALS:

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 04/03/17
Time: 10:58 am

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - MAR 2017

Page: 1
(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001 1111 0000 000000 000	REAL ESTATE PROPERTY TAX 48,943,766.00	50,335,408.77	2,705,478.47	2,705,478.47	27,229,478.47	1,391,642.77-	102.84
001 1122 0000 000000 000	TANGIBLE PERSONAL PROPERTY TAX 0.00	2,988.39	0.00	0.00	0.00	2,988.39-	0.00
001 1211 0000 000000 000	TUITION PARENTS - PRESCHOOL 65,000.00	55,920.00	11,060.00	11,060.00	29,120.00	9,080.00	86.03
001 1212 0000 000000 000	TUITION PARENTS - SUMMER SCHOOL 500.00	0.00	0.00	0.00	0.00	500.00	0.00
001 1219 0000 000000 000	TUITION - FULL-DAY KINDERGARTEN 235,000.00	268,277.27	600.00-	600.00-	94,399.81	33,277.27-	114.16
001 1221 0000 000000 000	TUITION - SF14 230,000.00	119,999.31	0.00	0.00	0.00	110,000.69	52.17
001 1223 0000 000000 000	TUITION - SF14-H SPECIAL EDUCATION 75,000.00	53,080.64	0.00	0.00	0.00	21,919.36	70.77
001 1229 0000 000000 000	EXCESS COST - SF6 0.00	48,320.74	47,512.59	47,512.59	47,512.59	48,320.74-	0.00
001 1410 0000 000000 000	INTEREST - GENERAL FUND 20,000.00	58,824.02	13,056.63	13,056.63	40,688.56	38,824.02-	294.12
001 1635 0000 000000 340	SPORTS PAY TO PARTICIPATE - SMS 50,000.00	44,800.00	17,000.00	17,000.00	16,800.00	5,200.00	89.60
001 1635 0000 000000 360	SPORTS PAY TO PARTICIPATE - HIGH SCHOOL 150,000.00	170,501.00	42,530.00	42,530.00	49,130.00	20,501.00-	113.67
001 1710 0000 000000 000	STUDENT FEES 0.00	511.39	0.00	0.00	511.39	511.39-	0.00
001 1740 0000 000000 000	PRIOR YEAR STUDENT FEES 100,000.00	29,556.50	2,749.12	2,749.12	8,969.45	70,443.50	29.56
001 1740 0000 000000 210	GENERAL ED / TECHNOLOGY FEE - CHAPMAN 0.00	3,625.00	75.00	75.00	675.00	3,625.00-	0.00
001 1740 0000 000000 225	GENERAL ED / TECHNOLOGY FEE - KINSNER 0.00	10,491.68	225.00	225.00	2,325.00	10,491.68-	0.00
001 1740 0000 000000 230	GENERAL ED / TECHNOLOGY FEE - MURASKI 0.00	4,945.83	83.33	83.33	758.33	4,945.83-	0.00

Date: 04/03/17
Time: 10:58 am

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - MAR 2017

Page: 2
(REVSUM)

Account Number				Description						
FND	RCPT	SCC	SUBJ	OU	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001	1740	0000	000000	240	GENERAL ED / TECHNOLOGY FEE - SURRARRER 0.00	4,093.00	75.00	768.00	4,093.00-	0.00
001	1740	0000	000000	250	GENERAL ED / TECHNOLOGY FEE - WHITNEY 0.00	4,095.00	150.00	1,250.00	4,095.00-	0.00
001	1740	0000	000000	340	GENERAL ED / TECHNOLOGY FEE - SMS 0.00	7,030.00	475.00	3,380.00	7,030.00-	0.00
001	1740	0000	000000	360	GENERAL ED / TECHNOLOGY FEE - HIGH SCHOOL 0.00	33,520.99	700.00	6,845.99	33,520.99-	0.00
001	1790	0000	000000	340	ATHLETIC TRAINER FEE-SMS 4,000.00	3,508.00	980.00	980.00	492.00	87.70
001	1790	0000	000000	360	ATHLETIC TRAINER FEE-HIGH SCHOOL 12,000.00	12,970.00	2,210.00	2,930.00	970.00-	108.08
001	1820	0000	000000	000	GENERAL FUND - DONATIONS 1,000.00	24.53	0.06	2.93	975.47	2.45
001	1832	0000	000000	000	SERVICE - OTHER DISTRICTS 21,000.00	23,225.14	0.00	23,225.14	2,225.14-	110.60
001	1833	0000	000000	000	CUSTOMER SERVICE (TRANSCRIPTS, ETC) 4,000.00	6,148.75	1,383.28	2,261.64	2,148.75-	153.72
001	1851	0000	000000	000	VENDING MACHINE COMMISSION 3,000.00	2,002.29	0.00	531.38	997.71	66.74
001	1852	0000	000000	000	TELEPHONE/CELL TOWER COMMISSIONS 36,500.00	31,861.00	3,473.47	15,735.96	4,639.00	87.29
001	1890	0000	000000	000	MISCELLANEOUS REVENUE 20,000.00	21,615.37	696.08	4,494.16	1,615.37-	108.08
001	1932	0000	000000	000	COMPENSATION FOR LOSS OF ASSETS 1,000.00	0.00	0.00	0.00	1,000.00	0.00
001	1933	0000	000000	000	SALE OF PERSONAL PROPERTY 15,000.00	24,010.63	0.00	135.43	9,010.63-	160.07
001	2400	0000	000000	000	REVENUE IN LIEU OF TAXES/TAX ABATEMENTS 2,100,000.00	2,107,444.14	1,070,473.99	1,070,473.99	7,444.14-	100.35
001	3110	0000	000000	000	BASIC STATE AID - MONTHLY FOUNDATION 11,747,250.00	7,461,965.45	790,729.64	2,373,225.32	4,285,284.55	63.52

Date: 04/03/17
Time: 10:58 am

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - MAR 2017

Page: 3
(REVSUM)

Account Number		Description		FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND	RCPT	SCC	SUBJ	OU					
001	3131	0000	0000000	000	STATE ROLLBACK PAYMENTS 4,904,008.00	2,450,552.94	0.00	2,453,455.06	49.97
001	3132	0000	0000000	000	STATE HOMESTEAD EXEMPTION PAYMENTS 1,142,405.00	575,343.99	0.00	567,061.01	50.36
001	3135	0000	0000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS 861,825.00	428,716.21	0.00	433,108.79	49.75
001	3190	0000	0000000	000	MISC UNRESTRICTED FUNDS 274,380.00	269,586.03	0.00	4,793.97	98.25
001	3211	0000	0000000	000	ECON. DISAD. FUNDING 45,137.00	36,627.50	3,932.87	8,509.50	81.15
001	3219	0000	0000000	000	CAREER TECH EDUCATION FUNDING 17,757.00	17,670.88	1,956.64	86.12	99.52
001	3300	0000	0000000	000	CATASTROPHIC COSTS REIMBURSEMENT FROM STATE 250,000.00	0.00	0.00	250,000.00	0.00
001	4120	0000	0000000	000	FEDERAL UNRESTRICTED MEDICAID OH HEALTH PLAN 115,000.00	56,159.43	0.00	58,840.57	48.83
001	4210	0000	2200000	360	JROTC INSTRUCTOR SUPPLEMENT - SHS 0.00	37,311.89	6,015.82	37,311.89	0.00
001	5300	0000	0000000	000	REFUND OF PRIOR YEAR'S EXPENDITURE 7,000.00	6,164.65	0.00	835.35	88.07
*****TOTAL FOR FUND 001 (GENERAL):									
Ex	Tr/Ad				71,451,528.00	64,828,898.35	4,722,421.99	6,622,629.65	90.73
In	Tr/Ad				71,451,528.00	64,828,898.35	4,722,421.99	6,622,629.65	90.73
002	1111	0000	0000000	000	BOND RETIREMENT - REAL ESTATE PROPERTY TAX 3,766,355.00	3,886,475.87	207,969.25	120,120.87	103.19
002	1122	0000	0000000	000	BOND RETIREMENT - TANGIBLE PERSONAL PROP TAX 0.00	115.26	0.00	115.26	0.00
002	1410	0000	0000000	000	BOND RETIREMENT - INTEREST 5,000.00	12,234.81	2,563.02	7,234.81	244.70
002	3131	0000	0000000	000	BOND RETIREMENT STATE ROLLBACK PAYMENTS 400,000.00	197,470.34	0.00	202,529.66	49.37

Date: 04/03/17
Time: 10:58 am

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - MAR 2017

Page: 4
(REVSUM)

Account Number	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND RCPT SCC SUBJ OU							
002 3132 0000 000000 000	BOND RETIREMENT STATE HOMESTEAD EXEMPT PYMT 100,000.00		46,361.18	0.00	0.00	53,638.82	46.36
*****TOTAL FOR FUND 002 (BOND RETIREMENT):							
Ex Tr/Ad		4,271,355.00	4,142,657.46	210,532.27	2,115,296.79	128,697.54	96.99
In Tr/Ad		4,271,355.00	4,142,657.46	210,532.27	2,115,296.79	128,697.54	96.99
003 1122 0000 000000 000	PERM. IMP. - PERSONAL PROPERTY 0.00		38.42	0.00	0.00	38.42-	0.00
003 1190 0000 000000 000	PERM. IMP. - TAXES 1,041,652.00		1,061,988.36	57,184.78	575,184.78	20,336.36-	101.95
003 1410 0000 000000 000	PERM. IMP. - INTEREST 150.00		1,588.72	286.46	1,094.98	1,438.72-	0.00
003 1931 9002 000000 000	SALE OF REAL PROPERTY 200,000.00		198,516.25	0.00	0.00	1,483.75	99.26
003 3131 0000 000000 000	PERM. IMP. - STATE ROLLBACKS 98,000.00		54,737.37	0.00	0.00	43,262.63	55.85
003 3132 0000 000000 000	PERM. IMP. - HOMESTEAD 27,500.00		12,850.36	0.00	0.00	14,649.64	46.73
*****TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):							
Ex Tr/Ad		1,367,302.00	1,329,719.48	57,471.24	576,279.76	37,582.52	97.25
In Tr/Ad		1,367,302.00	1,329,719.48	57,471.24	576,279.76	37,582.52	97.25
*****GRAND TOTALS:							
Ex Tr/Ad		77,090,185.00	70,301,275.29	4,990,425.50	33,927,487.24	6,788,909.71	91.19
In Tr/Ad		77,090,185.00	70,301,275.29	4,990,425.50	33,927,487.24	6,788,909.71	91.19

STRONGSVILLE CITY SCHOOLS
INTEREST EARNED & ALLOCATED
FOR THE MONTH OF MARCH 2017

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 7,507,378.87	-
US BANK FIELD TURF DONATION ACCOUNT	109,537.67	\$ 0.87
US BANK CP SWEEP	16,305,336.65	1,326.71
ARBITERPAY ACCOUNT	8,000.00	-
STAR PLUS - GENERAL	-	-
STAR PLUS - CONSTRUCTION	-	-
STAR OHIO - 16238	2,135,535.99	1,569.60
STAR OHIO - CONSTRUCTION - 32704	784,340.19	619.73
STAR OHIO - MS RETAINAGE - 75808	-	-
UBS AG INVESTMENTS	1,950,582.18	-
MEEDER INVESTMENTS	20,039,398.00	13,094.72
ACCOUNT BALANCE / INTEREST	<u>\$ 48,840,109.55</u>	<u>\$ 16,611.63</u>

	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001)	\$ 32,910,786.44	\$ 13,056.63
BOND RETIREMENT (002)		
Bond Retirement (Old)	6,460,393.47	2,563.02
Bond Premium	-	-
PERMANENT IMPROVEMENT (003)	722,051.15	286.46
CONSTRUCTION (004)	2,670,774.39	619.73
FIELD TURF DONATION (019)	109,536.80	0.87
AUXILIARY (401)		
Auxiliary - SJJ	206,196.57	81.80
Auxiliary - LCR	5,325.33	2.11
Auxiliary - CP	2,540.52	1.01
	<u>\$ 43,087,604.67</u>	<u>\$ 16,611.63</u>

Current Fund Balance
from EOM FINSUMM

Date: 04/03/17
Time: 10:44 am

STRONGSVILLE CITY SCHOOLS
Budget Account Summary
SORTED BY OBJ IDIG
G/F BUDGET SUMMARY - MARCH 2017

Page: 1
(BUDSUM)

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
*****TOTAL FOR OBJ IDIG 100 (PERSONAL SERVICES - SALARIES):							
40,452,770.11	0.00	40,452,770.11	29,340,725.50	3,327,060.66	0.00	11,112,044.61	72.53
*****TOTAL FOR OBJ IDIG 200 (EMPLOYEES RETIRE. & INSUR. BEN):							
16,939,173.63	6,763.63	16,945,937.26	11,960,654.08	1,288,659.00	17,795.46	4,967,487.72	70.69
*****TOTAL FOR OBJ IDIG 400 (PURCHASED SERVICES):							
8,411,258.88	536,735.25	8,947,994.13	4,952,758.35	606,597.73	1,685,329.30	2,309,906.48	74.19
*****TOTAL FOR OBJ IDIG 500 (SUPPLIES AND MATERIALS):							
2,252,881.77	196,573.59	2,449,455.36	995,209.44	144,129.39	727,104.82	727,141.10	70.31
*****TOTAL FOR OBJ IDIG 600 (CAPITAL OUTLAY):							
956,721.83	244,298.33	1,201,020.16	603,753.76	18,135.55	39,096.63	558,169.77	53.53
*****TOTAL FOR OBJ IDIG 800 (MISCELLANEOUS OBJECTS):							
1,907,588.37	4,243.64	1,911,832.01	1,518,805.42	386,212.45	133,620.51	259,406.08	86.43
*****TOTAL FOR OBJ IDIG 900 (OTHER USES OF FUNDS):							
1,234,500.00	0.00	1,234,500.00	900,000.00	900,000.00	0.00	334,500.00	72.90
*****GRAND TOTALS:							
72,154,894.59	988,614.44	73,143,509.03	50,271,906.55	6,670,794.78	2,602,946.72	20,268,655.76	72.29

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - MAR 2017

[illegible]

Date: 04/03/17
Time: 10:43 am

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - MAR 2017

Page: 2
(APPSUM)

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances + Requis Amt	FYTD Unenc Balance less Requis Amt	FYTD Percent Exp/Enc
*****TOTAL FOR FUND 022 (DISTRICT AGENCY):							
151,000.00	0.00	151,000.00	71,752.00	15,128.00	0.00	79,248.00	47.52
*****TOTAL FOR FUND 023 (SELF-INSURANCE FUND):							
6,000.00	0.00	6,000.00	118.75	0.00	881.25	5,000.00	16.67
*****TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.):							
10,002,500.00	0.00	10,002,500.00	6,938,211.45	877,752.23	2,800,000.00	264,288.55	97.36
*****TOTAL FOR FUND 031 (UNDERGROUND STORAGE TANK FUND):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 035 (TERMINATION BENEFITS - HB426):							
995,000.00	0.00	995,000.00	891,344.78	0.00	0.00	103,655.22	89.58
*****TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):							
373,778.75	0.00	373,778.75	80,107.47	7,173.05	9,284.26	284,387.02	23.92
*****TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):							
906,256.47	17,503.24	923,759.71	398,886.17	30,917.27	59,518.63	465,354.91	49.62
*****TOTAL FOR FUND 401 (AUXILIARY SERVICES):							
610,803.14	34,674.81	645,477.95	431,396.92	88,997.12	137,828.76	76,252.27	88.19
*****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 451 (DATA COMMUNICATION FUND):							
40,500.00	0.00	40,500.00	24,300.00	0.00	0.00	16,200.00	60.00

Date: 04/03/17
Time: 10:43 am

Page: 3
(APPSUM)

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - MAR 2017

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances + Requis Amt	FYTD Unenc Balance less Requis Amt	FYTD Percent Exp/Enc
*****TOTAL FOR FUND 463 (ALTERNATIVE SCHOOLS):							
50,919.00	1,393.00	52,312.00	39,405.75	185.00	435.00	12,471.25	76.16
*****TOTAL FOR FUND 499 (MISCELLANEOUS STATE GRANT FUND):							
28,000.00	0.00	28,000.00	18,000.00	2,000.00	0.00	10,000.00	64.29
*****TOTAL FOR FUND 516 (IDEA PART B GRANTS):							
1,277,713.62	15,327.80	1,293,041.42	882,442.41	95,090.84	83,250.65	327,348.36	74.68
*****TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):							
72,490.52	10,213.95	82,704.47	21,493.54	3,735.79	18,863.22	42,347.71	48.80
*****TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):							
658,792.70	5,763.10	664,555.80	355,063.85	39,412.03	13,316.32	296,175.63	55.43
*****TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):							
30,396.63	0.00	30,396.63	29,071.63	0.00	0.00	1,325.00	95.64
*****TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):							
161,335.89	5,015.70	166,351.59	91,606.33	14,069.28	30,663.15	44,082.11	73.50
*****TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****GRAND TOTALS:							
99,588,624.95	18,224,194.37	117,812,819.32	83,959,697.00	8,294,746.09	8,424,999.59	25,428,122.73	78.42

EXHIBIT B

EXHIBIT B
FISCAL YEAR 2017 ANNUAL APPROPRIATION MEASURE
20-Apr-17

Fund	FY 2017 Appropriation	Carryover Encumbrances	Total FY 2017 Appropriation	Change
001 General	\$ 72,164,894.59	\$ 988,614.44	\$ 73,143,509.03	-
002 Bond Retirement	4,360,362.50	200.00	4,360,562.50	-
003 Permanent Improvement	1,336,318.76	77,224.67	1,413,543.43	-
004 Building Fund	3,229,271.53	16,817,579.62	20,046,851.15	-
006 Food Services	1,905,256.27	19,514.21	1,924,770.48	-
009 Uniform School Supplies	436,785.79	-	436,785.79	-
014 Internal Service Rotary Fund	231,582.24	10,023.80	241,606.04	(2,946.00) a
018 Public School Support	284,758.17	1,131.13	285,889.30	-
019 Other Grant	291,962.38	220,014.90	511,977.28	11,000.00 b
022 District Agency Fund	151,000.00	-	151,000.00	-
023 Liability Self-Insurance	6,000.00	-	6,000.00	-
024 Employee Benefits Self-Insurance	10,002,500.00	-	10,002,500.00	-
035 Termination Benefits	995,000.00	-	995,000.00	-
200 Student Managed Activity	373,778.75	-	373,778.75	-
300 District Managed Student Activity	906,256.47	17,503.24	923,759.71	-
401 Auxiliary Services (NPSS)	610,803.14	34,674.81	645,477.95	-
451 Data Communications	36,900.00	-	36,900.00	(3,600.00) a
463 Alternative Schools	50,919.00	1,393.00	52,312.00	-
499 Miscellaneous State Grants	28,000.00	-	28,000.00	-
516 Idea, Part B Special Education	1,277,713.62	15,327.80	1,293,041.42	-
551 Title III - Limited English Proficiency	72,490.52	10,213.95	82,704.47	-
572 Title I - Disadvantaged Children	658,792.70	5,763.10	664,555.80	-
587 Idea Preschool Grant for the Handicapped	30,396.63	-	30,396.63	-
590 Improving Teacher Quality	161,335.89	5,015.70	166,351.59	-
TOTAL ALL FUNDS	\$ 99,593,078.95	\$ 18,224,194.37	\$ 117,817,273.32	\$ 4,454.00

Explanations:

- a) Adjustments due to fiscal year to date activity.
- b) Net of \$20,000 increase for GDP Makerspace Grant and \$9,000 decrease due to fiscal year date activity in other accounts.

CHANGE ORDER

Distribution: ☐ Owner
☐ Architect
☐ General Contractor
☐ Accounting
☐ Project Manager

PROJECT: Strongsville MS & Center MS Demo

CHANGE ORDER: MS-133

INITIATION DATE: April 07, 2017

PROJECT: 6923A

CONTRACT FOR: New Middle School Reno
PO#2150468

TO: Hammond Construction, Inc.

CONTRACT DATE: February 21, 2014

Attn: Derrick K. Semilia

REASON FOR CHANGE: Field Conditions

1278 Park Avenue SW

Canton, OH 44706

You are directed to make the following changes in this Contract:

This Change Order includes additional labor, material & equipment costs associated with the removal of unforeseen ACM (asbestos containing material) that was encountered and exposed through the demolition phase. All work was performed on a time and material basis, under the supervision and in accordance with The District's environmental consultant, EA Group. \$201,859.70

Total: \$201,859.70

The Original Contract Sum was	\$42,243,469.00
Net Change by Previously Authorized Requests and Changes	(\$540,962.88)
The Contract Sum Prior to This Change Order was	\$41,702,506.12
The Contract Sum Will be Increased	\$201,859.70
The New Contract Sum Including This Change Order	\$41,904,365.82
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

Hammond Construction, Inc.

Strongsville City Schools

GPD Group

1278 Park Avenue SW

18199 Cook Avenue

520 South Main Street

Canton, OH 44706

Strongsville, OH 44136

Suite 2531

Akron, OH 44311

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

POTENTIAL GRADUATES – CLASS OF 2017

Danielle Ghassan Abdallah
Roanne Munther Abusway
Cary (CJ) Parker Adkins
Kamley Marie Alawan
Katelynn Nicole Albro
Lauren Nicole Alex
Nicole Elizabeth Allen
Jared Christopher Anderson
Katherine Sarah Anderson
Alexander Strothmann Anthony
David Thomas Asmondy
Kendyll Elizabeth Atkins
Danya H. Attar
Marisa Leigh Aviles
Kyle Christopher Bakos
Alexander Robert Banaga
Taylor Amanda Baszynski
Savannah Margaret Baum
Hannah Hunter Beatty
Jaret Richard Beechy
Michael Philip Begany
Jacob Michael Bell
Victoria Ruth Berry
Jordan Edward Bertics
Alaias Simone Bertrand
Morgan Nicole Bialek
Alexandra Nicole Bischof
Kathryn Lynn Bischof
Ian Patrick Blados
Connor Joseph Blakley
Tristen Ray Blevins
Camerynn Lindsay Bloom
Julia Danielle Blystone
Wade Masaharu Boardman
Snezhana Borisovna Bombeshko
Shashwath Reddy Bommireddy
Bryce Anthony Born
Olivia Noel Borovich
Jaclyn Victoria Boscarello
Rachel Hope Bowers
Megan LiLa Bowman
Patrick Stephen Branigan
Myia Michelle Bransford
Zachary Edward Bremer
Cassidy Lee Brengartner
Courtney Monica Brihan
Margaret Yutao Brown
Samantha Marilyn Calabrese

Chanara Loren Campbell
Anthony Aaron Caputo
Stephen Edward Carleton
Taylor Nicole Carroll
Michael Thomas Carruthers
Nicholas James Caruso
Tatum Rose Castora
Megan Anne Charron
Samantha Marie Church
Jacob Allen Cifranic
Audrey Elizabeth Clarke
Sophia Cherrie Colabianchi
Adriana Ananda Collins
Michael Patrick Collins
Kelsie Ann Contreras
Adam Karl Cook
Sydney Lynne Cornelius
Dana Elizabeth Cotter
Taylor Marcielle Cruz
Taylor Nicole Czworkowski
Garrett Henry D'Abato
Joseph Anthony D'Agostino
Khushali S. Dalal
Caitlin Macenzie Daley
Kyler William Damm
MariamT.Dari
Aabha Adesh Daryapurkar
Salvador Rocco Davila
Cameron Evan Davis
Eric Norman Davis
Christof Danyel Hsu Dee
Zachary Scott DeLisio
Bethany Marie DeLoof
Olivia Rae DeNoto
Arshdeep Singh Deol
Jake Michael Derkacs
Samuel Kenneth DeWitt
Daniel Louis Diab
Ashley Elizabeth Diaz
Jenesy Ivette Diaz
Haley Taylor Dickerhof
Jared Thomas Dicks
Brandon Steven Dickson
Carmella Rose DiCola
Claire Dillen
Dominic Anthony Dinardo
Sera Judith Dindia
Olivia Rose DiRienzo

POTENTIAL GRADUATES – CLASS OF 2017

Vincent Martin DiSalvo
Kelly Ann DiSanza
Richard James Dohar
Connor Edwin Donahue
Rachel Megan Dorocak
Stevie Nicole Dovich
Kathleen Marie Doyle
Peter Kenneth Drennan
Ryan Colosimo Duggan
Christopher James Dunlap
Brittany Anne Dye
Noelle Grace Dzurnak
Anwaar Fahim Eddir
Bachar El Halabi
Amelia Mourad El-Mahdy
Nour Bassam Elahmadieh
Janet Tanios Elasmara
David James Eliason
Brooklynne Paige Elliot
Brock Harkins Esarove
Gabrielle Marie Fabec
Brian Edward Fandrich
Kelsey Anne Farmer
Meagan Nicole Fechtel
Melanie Meagan Ferguson
Daniel Scott Findora
Richard Joseph Flack
Joshua Troy Foell
Julia Singer Foust
Brittany Lynn Fowles
Madison Anne Fowles
Marcia Alyce Frazier
Sujatha Gaddamanugu
Emily Anna Gaidos
Sarah Alexis Gartland
Olivia Taylor Gasper
Stefanie Grace Gates
Hannah Alexandra Gaul
Tyler Joseph Genaro
Richard Christopher Gera
Alyssa Marie Gero
David Nathaniel Ghansah
Jenna Elaine Gibson
Brandon Michael Gindlesperger
Andrew Ryan Godenswager
Lindsay Ellan Goldsmith
Austin John Goodrich
Kayron Laron Goudlock

Alexander Anthony Granata
Alex John Gray
Matthew Paul Greaves
Connor James Green
Lauren Grace Gregory
Salvator Anthony Guarnera
Francesca Lee Guenther
Gabriel Manuel Guerra
Lindsay Kathryn Gundlach
Ranjil Gurung
Sandor Alex Arpad Gyerman
Brianna Lynn Haberek
Jared Jay Hader
Charles Anthony Hage
Cierra Clara Hagler
Omar Uddin Haider
Brandon Timothy Hajduk
Amber Lynn Hamilton
Thomas Jeffrey Handloser
Christopher Michael Harmon
Mitchell Joseph Harris
Giana Therese Hatem
Eraklis Thanasis Hatzigeorgiou
Noah Jacob Haugen
Haley Myra Hawk
Akira Jah'real Hawkins Gingerich
Brigid Erin Hayes
Evan James Hayes
Brianna Michelle Hehmeyer
Robert Sean Helsel
William Scott Helsel
Megan Rachel Hendricks
Jacob Thomas Hendrickson
Anthony Alexander Herrera
Ann Marie Hess
John Lambert Heyniger
Lauren Ann Hill
Jarod William Hilty
Callahan David Hinckley
Rebecca Marie Hinton
Jonathan William Hockaday
Robert Joseph Hogan
Tamia Sidney Holmes
Akilah Tara Howell
Christopher Joseph Hritz
Benjamin Michael Hryszko
Joseph Edward Huff
Emma Kathleen Hugney

POTENTIAL GRADUATES – CLASS OF 2017

Shannon Marie Ice
Julia Christina Imbrigiotta
Ahmand Luis Infante
Elizabeth Ellen Ingle
Robert Eugene Intihar
Brittney Nichole Jamison
Nathan Joseph Johnson
Shaunna Lizabeth Jones
Brandon Alexander Kagan
Michelle Claire Kahle
Jessica Katherine Kalinowski
Madeline Claire Kalinowski
Amanda Marie Karim
Emily Marie Karr
Nathan Brett Karr
Zachary James Kasian
Kamryn Leigh Kasler
Gagandeep Kaur
Andrew Vladimir Kawalek
Christina Zafera Keares
Makayla Marie Kearney
Holly Rose Keating
James Raymond Keating
Paige Alise Keller
Colin Patrick Kern
Chase William Kerr
Hannah Joyce Kerr
Faisal Mufeed Khan
Noah James Kilmire Harris
Mackenzie Aggie King
Michaela Marie King
Jacqueline Anne Klefman
Aliona Michelle Klembara
Jordan WilsonKline
Camron Troy Klingerman
Morgan Lynn Kluck
Cassandra Ann Koechling
Elizabeth May Koski
Ian Sheridan Kovach
Sophia Mary Kovach
Gwen Lian Kowalski
Elizabeth Christine Kozarik
Andrew Lupe Kramer
Madeline Rose Kreller
David Gerald Kriedman
Cameron Joseph Krivanek
Jacob Joseph Krokey
Justyna Agnieszka Krupa

Adrian Mariusz Kuna
Tyler Patrick Lange
Payton Michael Lara
Briana Marie Larkman
Timothy Robert Laufik
Canyon Howard Leisinger
Jarett Robert Lemon
Pauliina Josephina Lesniak
John Alan Lipowski III
Jennilyn Erica Litton
Olivia Marie Lombardo
James Andrew Long Jr.
Sarah Elizabeth Long
Nautica Leigh Lopez
Emily Nicole Loveday
Matthew Craig Ludwig
Emma Lynn Lunder
Joseph Andrez Madar
Hannah Arlene Mahood
Nicholas James Mahovich
Meghan Elizabeth Malloy
Jalyn Marie Mancuso
Makaela Maganda Marasigan
Leah Marie Marko
Robert John Marko
Henri Paul Martineau
Philippe Joel Martineau
Gabrielle Nicole Mason
Madison Taylor Mastnardo
Julianna Kristine Mathiellis
Mackenzie Ann Matlak
Alexander Joseph Matos
Zachary Philip Maxwell
Peytin Diane May
Kelly Ann McCafferty
Julia Marie McCann
Ryan Matthew McCarthy
Kenneth Jordan McCracken
Brendan Michael McDonnell
Kenneth Damone McElroy Jr.
Brendan Douglas McGill
Serina Taylor McGregor
Jeremy Alan McJunkins
Emily Marie McKim
Shannon Michele McKinley
James Patrick McLaughlin
John William McLaughlin
Kaitlin Grace McLaughlin

POTENTIAL GRADUATES – CLASS OF 2017

Perry Ross McLaughlin
John Kelly McManus
Kyle Patrick McManus
Michael Edward Meaney
Olivia Fangjuan Mego
Christopher Eric Meiring
Christopher Gene Melland
Kaitlin Ranelle Mendenhall
Kaylee Renee Merrell
Annette Elaine Merriman
Alexis Marie Merz
Margaret Anne Milbrandt
Adam Joseph Miller
Katherine Mae Miller
Peter James Mocho
Luccia Fay Moffitt
Bahiya Rashid Mohammad
Genia Moiseenko
Jada Yarkira Moore
Daniel Johnson Morris
Harold Michiro Morton
Hannah Elizabeth Moskowitz
Austin Jay Motsinger
Jared Anthony Moyse
Desiree Gabriela Munguia
Marissa Nicole Murphy
Grace Erlene Mutti
Amanda Michele Myers
Clayton Jordan Myrie
Christian Andrew Naegele
James Daniel Nagel
Rayan Nasser
Alec Francis Nayder
Lilliana Janet Neal
Jordan Christopher Neal-Robertson
Andrew Richard Nelson III
Jason Thomas Noble
Lindsay Ann Noel
Connor Patrick Noonan
Jacob Thomas Norris
Eric Michael Noss Jr.
Devin J. Novack
Audrey Olivia O'Bryon
Jack Patrick O'Malley
Mohammad Ahmad Odetallah
Faith Elise Oleksy
Madison Cassidy Olivares
Zachary Leland Onofre

Timothy James Orlosky
Mark Ryan Orszycki
John Martin Otcasek
Aiden Joseph Othman
Kamren Phillip Paige
Shannon Mae Paison
Michael August Palladino
Sarah Jane Palocko
Ryan Douglas Pangrac
Nikolas Anthony Paoli
Samantha Maria Paoli
Anne Sophia Papandreas
Jacob Patrick Papish
Maggie Rose Pastors
Harsh A. Patel
Megan Nicole Patrick
Faith Mary Patton
Ashish Eric Paul
Megan Elizabeth Pederson
Amber Carolyn Pell
Kyle Andrew Perisutti
Ashley Dianne Peters
Natalie Nicole Philbrick
Samantha Jaclyn Phillips
Brandon Jacob Pickus
Morgan Miranda Pinzone
Mark Richard Pollack
Maegan Elizabeth Powers
Matthew Jeffrey Poyle
Anthony Matthew Previt
Brandon Michael Price
Robert Wayne Proe
Katelyna Prudinnik
Sierra Danielle Purcell
Ryan Qureshi
Louis James Rahm
Sean Joseph Redella
Cullen Redmond
Colleen Maren Reed
Brandon John Reeder
Haley Nicole Regan
Matthew Nelson Regrut
Sydney Lynn Reik
Jaret William Reimer
Alyssa Nicole Reinhardt
Noelle Alexandra Reinhart
Calvin Michel Renaud
Andrew Thomas Reno

POTENTIAL GRADUATES – CLASS OF 2017

Max Lawrence Richmond	Hunter Reid Stanley
Brayton Monte Rider III	Samantha Ruth Stelnicki
Diana Rose Ridgeway	Morganne Layne Stevens
Jennifer Ellie Rizzo	Tiffany Lynn Stevens
Aidan Fox Roberts	Julian Luis Stevovic
Gabrielle Joy Robilotta	Joseph William Stewart
Alexander XXavier Rodgers	Makyla Marie Stewart
Devin Warren Rose	Trevin Lawrence Stewart
Joshua Robert Rosenthal	Caitlyn Marie Stidham
Christina Teresa Roskoph	Serena Marie Stout
Angelo Vincent Russo	Haley Gabrielle Strnad
Alyson Lucile Ryder	Mary McCann Stroemple
Kerolese Emad Saleh	Brent Andrew Strozyk
Mariano Michael Salvatore	Logan Charles Such
Adrienne Grace Sanek	Sulton Bernard Suleiman
Adam Paul Sartschev	Jazmin Marie Summersett
Thomas John Schemer	Krithika Sundaram
Alyson Leslie Schill	Ashleigh Katelynn Surgeon
Gabrielle Jordan Schimpff	Ashley Taylor Suts
Anthony Michael Schnitzer	Rubab Qarab Syed
Eric Kyle Sedor	Joseph Robert Talpas
Nicole Ann Semanco	Amal Said Tayeh
Jessica Lynn Semelsberger	Danielle Tenn
Nathan Michael Seward	Gustin James Testa
Marian Wagieh Shafik	Anelise Cameron Thomas
Parker George Shannon	Elena Marie Thomas
Richa Sharma	Justin William Thomas
Preston Alexander Sheppard	Miranda Elyse Thomas
Abigail Marie Shoaff	Alexandria Victoria Thompson
Rostyslav Shtyrkalo	Chloe Jane Thompson
Kailey Marie Shuba	Bailey Michel Tirk
Jacob Joseph Sigan	Kaitlyn Aurea Torres
Ashley Nicole Simpson	Tyler Scott Treiber II
Nicholas Ulrich Simul	Diane Elizabeth Trepke
Hardeep Singh	Emily Michelle Trill
Rohan Kumar Sinha	Noah Thomas Trizzino
Jack Bradley Skrant	Grace Elyse Trouten
Mohammad Khodor Sleiman	Meredith Anne Trunzo
Sophia Eileen Slogar	Angelica Rose Tunney
Aaron Avery Smith	Madison Marie Turk
Megan Kayla Smith	Reem Arif Usmani
Samantha Jean Smolinski	Matthew James Vagarasoto
Sarah Kathryn Snavelly	Madison Anne Van Cucha
Erica Marie Snyder	Sydney Renee VanHove
Tatyana Ana Sopka	Anna Elizabeth Vasko
Khadar Amin Soussou	Sydney Marie Veloski
Corey Matthew Sprouse	Natalie Marie Vennetti
Lauren Marie Stajcar	Ryan Michael Venter

POTENTIAL GRADUATES – CLASS OF 2017

Aaron Michael Vincent
Ashley Marie Vinci
Maria Elizabeth Viscomi
Kathleen Fay Waite
Kyle Brennan Walcher
Evan Jakob Walsh
Isabel Rose Walsh
Yongzhe Wang
Regan Cole Ward
Monterra McIntosh Warmuth
Terell Lee Watkins
Johnathan Andrew Watson
Allison Nicole Weber
Sean Troy Welch
Jalen Ta'von West
Alexa Lorraine Whitlock
Brandon Matthew Wienclaw
Brandon Michael Willaman
Gabrielle Kaylyn Williams
MacKenzie Amanda Williams
Riley Anne Williams
Jessica Lynn Wilson
Kevin Connor Wilson
Marissa Deborah Wolf
Colette Ana Woyshville
Mitchell Alan Wright
Frank Joseph Yagl
Kateryna Stefanivna Yakymiv
Emily Wedad Yasin
James Anthony Yatson III
Benjamin Taylor Zam
Madeline Mae Zambo
Rachel Marie Zapora
Brielle Anne Zbydniewski
Sydney Marie Zoloty
Giovanni Antonio Zona
Hannah Victoria Zwolenik

**COURTESY DIPLOMA 2016-17
FOREIGN EXCHANGE STUDENTS**

Gregoire Kevork Lionel Clary
Margot Camille Dussauge
Louisa Szczepaniak



**Ashland University
Dwight Schar College of Education
Exchange of Service Agreement for Field Experiences and Internships
effective Fall 2017 semester (03/17)**

This is a partnership agreement between _____ School District herein referred to as School District and Ashland University, herein referred to as University, to provide off-campus field-based experiences related to teaching in the schools. Field-based experiences include field experiences and student teaching/internships.

The University shall be represented in matters related to internships and off-campus field-based experiences associated with teaching by the Director of Field Experiences and Internships and the Dean. The designated School District coordinator shall represent the school district. This agreement demonstrates compliance with the State of Ohio Standards for Colleges and Universities preparing teachers.

The School District agrees to the following:

The School District shall provide field-based experiences related to teaching for teacher candidates of the University. The experiences may include internships as well as other field experience courses. Significant responsibility for guiding the teacher candidate through field-based experiences rests with the cooperating teacher; accordingly, the work of the cooperating teacher is vital to the success of field-based experiences. Cooperating teachers shall be nominated by the designated School District official and selected by the designated University official. All teachers nominated as cooperating teachers shall have given their consent for nomination. To qualify as a cooperating teacher, the teacher shall hold an appropriate bachelor's degree, a provisional or higher-grade teaching certificate or license, and have a minimum of three years of successful teaching experience, with one year in his or her present position.

Once the University selects the cooperating teacher(s), they shall be given all the possible support and assistance in their work with the teacher candidate, by both the School District and the University. The cooperating teacher shall be offered to participate in up to a five-hour orientation module conducted by the University online and be offered to receive continuing education units.

March 16, 2017

The cooperating teacher will give the teacher candidate ample opportunity to demonstrate independently a variety of planning and instructional skills related to his/her licensure field(s). Cooperating teachers will be expected to evaluate, in writing, the field-based experience on the basis of guidelines supplied by the University and approved by the School District. Field experience teacher candidates or interns shall not serve as a substitute teacher when the cooperating teacher is absent, unless the candidate holds a valid license.

The University agrees to the following:

Teacher candidates are prepared and have met all university requirements for field experiences and internships. The University ensures that teacher candidates have completed the Ohio "Good Moral Character" affidavit. Upon request, the cooperating teacher and/or School District will be supplied with information regarding a teacher candidate. The cooperating teacher working with teacher candidates in field-based experiences and/or internships will be supplied with an electronic handbook for requirements and procedures. The University will provide access to online training modules each semester for the cooperating teacher. The University will provide a supervisor to serve as a liaison between the cooperating teacher and the teacher candidate. The University supervisor is responsible for continuing the orientation process at the school site.

Each teacher candidate is required to complete a criminal background check processed by the Bureau of Criminal Identification and Investigation and Federal Bureau of Investigation prior to beginning any field experience and/or internship. The BCI and FBI Verification Letter(s) are available upon request from the teacher candidate due to privacy regulations.

The field experience and/or internship teacher candidates will adhere to professional dress code and work collaboratively with cooperating teachers, the university supervisor, and others in the building. Teacher candidates will adhere to all school districts' policies and procedures and demonstrate knowledge in the content area. Professional activities include, but are not limited to assisting cooperating teachers in duties related to teaching, limited supervised teaching, helping grade papers, taking attendance, keeping records, providing tutorial instruction for students who need special help, and assisting in other professional duties. The teacher candidate will be expected to gradually assume as much teacher responsibility for a series of days, as the cooperating teacher and university supervisor deem appropriate. Teacher candidates will demonstrate professionalism and ethics when interacting with students and other school personnel.

All teacher candidates placed in field-based experiences will be assigned to a university supervisor who will carefully assist and advise on matters related to the experience. The university supervisor shall be responsible for assigning grades for field-based experiences and internships. Should a problem arise with a teacher candidate, the university supervisor and cooperating teacher should attempt to resolve the problem. If no solution can be reached by these individuals, the cooperating teacher or the university supervisor may contact the

appropriate Director of Field Experiences and Internships in conjunction with District personnel. After careful review of available options, a decision will be made by both parties on whether or not to withdraw a particular teacher candidate from a field-based experience/ internship.

Benefits for School Districts:

Districts will receive various support services without cost by teacher candidates. In addition to these services, Districts will receive compensation for Sophomore Level Field Experiences (EDEC 268, EDIS 230, EDCI 230SEC, EDCI 230PK, and EDCI 236). Forty dollars (\$40.00) per teacher candidate will be paid to the School District. At the sophomore level, the teacher candidate serves as a Teacher Aide/Assistant to the cooperating teacher and teaches four lessons (45-60 hours during the semester).

Services provided beyond the sophomore field experience include either Option A or Option B.

Option A: The issuance of Tuition Waiver Vouchers by the University in accordance with provisions herein set forth. Each Voucher will be accepted by the University as partial payment for the regular tuition charges for an education course worth at least one graduate credit offered during the academic year and/or in summer school or for workshops taken at the University. A Voucher is applicable to tuition only. Agreement conveys no obligation on the part of the University to admit an employee of the district who would not otherwise meet admission requirements. The Graduate School official for the University shall make such eligibility decisions.

This Voucher will be accepted by Ashland University for a maximum of one hundred sixty-six dollars (\$166.00) toward a Professional Development Services graduate workshop or two hundred dollars (\$200.00) toward a graduate credit education course. A maximum of two vouchers can be applied by an individual for a single graduate workshop, course, field, or capstone experience.

There is no obligation on the part of the University to admit students who do not satisfy admission requirements. The voucher can only be used towards the cost of credit hours. Vouchers are valid for a period of one year (12 months) and expire on the date noted on the voucher. The vouchers may be redeemed at any time prior to the expiration date of said voucher. Vouchers not used or redeemed by the expiration date shall have no further value. Lost vouchers will not be reissued.

The voucher is made out to the school district. The school district then assigns the voucher according to policies determined by the school district. The school district should distribute the vouchers as soon as possible upon receiving them. The University will maintain a record of services provided by the school system and present vouchers at the end of each semester in the University calendar.

Districts will receive one (1) Graduate Credit Tuition Waiver Voucher for each teacher candidate placed in the school district with a cooperating teacher for a Junior, Senior, and Bachelor's Plus Level Field Experiences EDEC 330, 417, 587, 588; EDIS 330, 340; EDCI 330SEC, 330PK, 336; EDFN 587, 588 or EDIS 587, 588 or 589 teacher candidates. Only one voucher will be issued even if there is more than one cooperating teacher working with the teacher candidate. The teacher candidate serves as a tutor, team-teaches, and independently teaches lessons (90-150 hours).

Districts will receive two (2) Graduate Credit Tuition Waiver Vouchers for each teacher candidate placed in the school district with a cooperating teacher for an EDEC 460, 466, 600; EDCI 461, 467, 469, 601, 602, 607; EDIS 464, 465, 466, 592, 606, 607, and 608 Internships. The internship is for the full school day for 14 weeks. For a 7-week placement, only one Tuition Voucher will be issued.

Option B: Payment is made out to the school district. The school district then assigns the payment according to policies determined by the school district. The school district should distribute the payment as soon as possible upon receiving them. The University will maintain a record of services provided by the school system and present payment at the end of each semester in the University calendar.

Districts will receive a university check for one hundred dollars (\$100.00) per Junior, Senior, or Bachelor's Plus field experience teacher candidate including EDEC 330, 417 587, 588; EDIS 330, 340, 587, 588, 589; EDCI 330SEC, 330PK, 336; and EDFN 587, 588. Districts will also receive a university check for one hundred dollars (\$100.00) per candidate for teacher candidates completing a 7-week internship including EDEC 460, 466, 600; EDIS 464, 465, 466, 592, 606, 607, 608; EDCI 461, 467, 469, 601, 602, 607. For teacher candidates completing a 14-week Internship including EDEC 460, 466, 600; EDIS 464, 465, 466, 606, 607, 608; EDCI 461, 467, 469, 601, 602, 607. Districts will receive a university check for two hundred dollars (\$200.00) per candidate.

Means for Revisions to Meet Changing Needs and Conditions:

The Director of Field Experiences and Internships is responsible for coordinating revisions that are necessary to meet changing needs and conditions. School personnel, university supervisors, and teacher candidates are given the opportunity to make suggestions for needed revisions on the Evaluation Form provided at the end of each semester. Opportunities for suggestions are also provided during the Field Experience Advisory Council meetings held twice a year.

The Parties Mutually Agree:

This agreement represents a unified school district position regarding arrangements to provide field experiences for University teacher candidates (i.e., unified implies positions on which

teachers and administrators are in agreement). The Board of Education of the school system has the responsibility for providing assurance that the agreement is a unified one.

In the event of a strike or work stoppage in the host school district, the university teacher candidate shall not report to school nor be in or near the school building of assignment.

This agreement is subject to annual review in April of each year by the host School District and the University. If such review is deemed unnecessary by the School District or the University, such agreement will be deemed ongoing for up to five years. Such review shall include discussion of services rendered by both parties, placement and supervision practices, and the provision of appropriate district compensation. Issues, which arise, shall be handled through the appropriate representation of each institution as indicated in this agreement.

We accept the conditions of this agreement and authorize the placement of Ashland University teacher candidates for field-based experiences/internships in our school system.

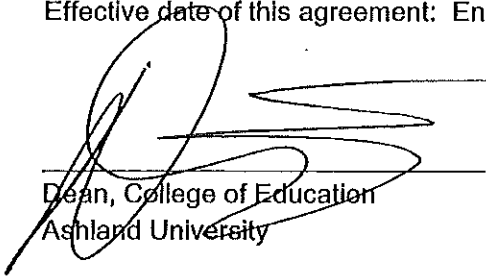
Choose:

Option A ☐ Vouchers

OR


Option B ☐ Payment

Effective date of this agreement: Entered into this _____ day of _____, 20____.



Dean, College of Education
Ashland University

Superintendent
Designated School District



Director, Office of Field
Experiences & Internships

Designated School District Contact

March 16, 2017

**JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER****PARTICIPATION AGREEMENT**

This Agreement is entered into between the Governing Board of the Jefferson County Educational Service Center (JCESC) and the Strongsville City School District Board of Education (District) for a period of **24 months beginning July 1, 2017 and ending June 30, 2019**. The provision for the summer school program applies for the term beginning June 1, 2017 – August 31, 2017 and June 1, 2018 – August 31, 2018.

WHEREAS, the JCESC has developed a Virtual Learning Academy (VLA), an internet-based educational curriculum and delivery system designed for grades K-12 which provides alternative educational opportunities for credit deficiencies; alternative programs; summer school programs, including but not limited to gifted, special needs and home schooled students; and

WHEREAS, the District desires to contract with the JCESC to enable its students to participate in the VLA when appropriate;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, it is understood and agreed by the parties as follows:

1. JCESC shall provide the following services:
 - a) curriculum and delivery system
 - b) development and maintenance of the school district VLA database, including registration of students and faculty
 - c) professional development and system training
 - d) daily on-line VLA technical support
 - e) marketing consultation
 - f) treasurer's office/EMIS support
 - g) intervention support
2. The District agrees to provide an administrator to serve as a "point of contact" between the District and the JCESC for coordination and administration of the VLA program.
3. Students enrolled in the VLA shall remain part of the districts ADM.
4. Fees for Service:
 - a) The District shall pay the sum of \$1000 per year to the JCESC for a two year VLA contract, payable as arranged by the parties.
 - b) The District may obtain a customized login page for a one-time fee of \$2000, payable as arranged by the parties.
 - c) Student License Fees are the responsibility of the District. The License Fee is \$185 which enables a student to enroll in an unlimited number of courses for a period of 365 days, within the dates of the agreement. The Student License Fee for the Summer School session is \$85. Fees are payable. Additional fees are required for the following courses:
 - \$40 for Math 120 and Math 110
 - \$60 for Chemistry, Aviation, AP Physics and OGT Science
 - \$75 for any Microsoft® courses, AP Calculus and ACT Preparation; and



JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER

\$150 for AP World History

5. **Teacher Stipends:** Teacher stipends are the responsibility of the District. If the JCESC provides the teacher, the rate is \$250 for a full year course, \$125 for a semester course and \$63 for a nine week course. The stipend is payable to the JCESC. If the District provides the teacher, payment arrangement shall be between the District and teacher.
6. **Independent Contractor Status:** Each party hereto shall be deemed an independent contractor, and neither party is nor shall be considered an agent, employee, or representative of the other.
7. **Cooperation:** Upon either party's request, the other party shall provide, without charge, copies of all information, data, records, and/or reports which the requesting party deems necessary to the provision of the Staffing Services. Appropriate conferences shall also be scheduled at convenient times with essential administrative personnel of both parties for the purpose of discussing necessary information.
8. **Limitation on Warranties:** This Agreement is a service contract. Accordingly, JCESC disclaims all expressed, implied, and/or statutory warranties, including but not limited to warranties of merchantability and fitness for a particular purpose.
9. **Compliance with Law:** Both parties shall comply with all applicable Federal, State, and Local laws, ordinances, codes, regulations, and policies, including but not limited to those governing the disclosure of confidential information regarding students and/or their family members, such as the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g).
10. **Confidentiality:** During the course of this Agreement the District and its students and employees may have access to curriculum and materials developed by the VLA which may be considered proprietary and confidential. The District agrees to maintain the confidentiality of this information and to take all reasonable steps to insure that its employees, agents, students and like entities will do the same. Specifically except as otherwise required by law the District, its students, employees, and agents will not copy or use the curriculum and materials for reproduction or its own purposes. Nor will the District make such information available to third parties for any purpose without the express written consent of the JCESC. This obligation to maintain confidentiality shall survive the termination of this Agreement.
11. **Amendment:** This Agreement may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by both parties.
12. **Assignment:** Neither party may assign or otherwise transfer, voluntarily or by operation of law, this Agreement without the prior written consent of the other party.
13. **Entirety:** This Agreement contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior service contract or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.
14. **Governing Law:** The laws of the State of Ohio shall govern the validity, performance, and enforcement of this Agreement.



JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER

15. Severability: Each article, paragraph, provision, term, and condition of this Agreement, and any portions thereof, shall be considered severable. If, for any reason, any portion of this Agreement is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this Agreement shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

16. Section Headings: The section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

BOARD OF EDUCATION OF STRONGSVILLE CITY SCHOOL District SCHOOL DISTRICT	GOVERNING BOARD OF THE JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER
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By: _____
Board President

By: _____
Board President

By: _____
Fiscal Officer

By: _____
Treasurer

By: _____
Superintendent

By: _____
Superintendent

Date: _____

Date: _____



SERVICE AGREEMENT

By and Between

STRONGSVILLE CITY SCHOOLS and PSI AFFILIATES, INC./PSI ASSOCIATES, INC.

For the 2015-2016, Amended 2016-2017, 2017-2018 School Years

THIS AGREEMENT for services is entered into this 9th day of March, 2017 by and between the Strongsville City Schools, hereinafter referred to as "Client", and PSI Affiliates, Inc./PSI Associates, Inc., hereinafter collectively referred to as "PSI," to perform services as specified to schools in the Strongsville City Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services

PSI agrees to provide the following Services, ("Services") in accordance with requirements of Client in such numbers and subject to such rules and regulations of the specific school of the client ("The School") as are applicable to the satisfactory performance of this Agreement to the benefit of The School for the stated school years, or part thereof.

- | | |
|---|--|
| <input type="checkbox"/> Registered Nurse Services | <input type="checkbox"/> Foreign Language Teacher Services |
| <input checked="" type="checkbox"/> Licensed Practical Nurse Services | <input type="checkbox"/> TESOL Teacher Services |
| <input type="checkbox"/> Medical Assistant Services | <input type="checkbox"/> School Psychology/ Psychology Services |
| <input type="checkbox"/> Health Aide Services | <input type="checkbox"/> Counselor Services |
| <input type="checkbox"/> Speech/Language Pathologist Services | <input type="checkbox"/> Special Education/Coordinator/Compliance Services |
| <input type="checkbox"/> Intervention Specialist Services | <input type="checkbox"/> OT/PT Services |
| <input type="checkbox"/> Gifted/Talented Teacher Services | <input type="checkbox"/> Health Screenings Program |
| <input type="checkbox"/> Remedial/Title 1 Teacher Services | <input type="checkbox"/> Clerk |

A description of Services to be performed by PSI to Client is attached hereto as Attachment B. The parties agree that Services may vary depending upon the Client and the Client's needs and priorities. Client and PSI agree that the parties will regularly communicate with each other to determine Services to be provided pursuant to this Agreement. Client agrees to inform PSI on a timely basis if Services performed are deemed not be satisfactory by Client and/or if Services so provided by PSI need to be revised. PSI will provide to Client a cost and service proposal for any revisions to Services requested by Client and any additional Services needed by Client that are not currently provided or contracted for as set forth in this Agreement.

II. Initial Term. In accordance with this contract, PSI will provide Services to Client for an initial three (3) year term consisting of three (3) consecutive years starting in the 2015-2016 school year and then continuing through the 2016-2017 and 2017-2018 school years, through the conclusion of the 2017-2018 school year.

III. Compensation: In consideration of the Services and/or provisions as set forth and as incorporated into this Agreement, Client shall cause to be paid to PSI no more than the following Yearly Fees, except as may be provided for pursuant to the terms of this Agreement. The schedule of all fees are specifically described in Attachment A which has been incorporated herein. Any additional fees as provided for in this Agreement will be assessed for additional Services or changes for Services as set forth in this Agreement.

Year One	\$325,590.84
Year Two	\$265,296.24
Year Three	\$278,100.00

IV. Payments for Services Rendered. Client hereby agrees to pay to PSI within thirty (30) days of receipt of PSI's monthly invoices the specified value of actual Services rendered in the monthly billing cycle, with the total payment not to exceed the amount contracted for herein, except as agreed upon by Client and PSI to pursuant to the terms of this Agreement.

V. Changes and Additional Services. PSI shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client also agrees to pay PSI, in addition to the above-stipulated charges, the hourly rates indicated in

Attachment C, for those additional and supplemental Services requested by Client and provided by PSI. Also, any changes to the Agreement that are required or requested by Client to PSI, shall be provided in writing and include the stipulated charges and/or hourly rates. Any Additional Services, Additional Optional Services and changes shall be included in the appropriate monthly invoice and subject to payment as set forth above.

VI. Reporting. PSI agrees to provide Client with reports and/or documentation as needed and determined by Client to be necessary to complete local, state, and/or federal reports.

VII. Compliance with Law. PSI further agrees to employ personnel to service designated schools under the terms of this Agreement and agrees to fully abide by all Federal and State laws applicable to employment and/or assignment of such personnel including taking any appropriate action to insure that personnel so employed by PSI fully comply with the provisions of the Affordable Health Care Act. Non-licensed personnel will be appropriately supervised. Only persons with satisfactory criminal background checks will be employed. PSI further abides by all federal and state laws pertaining to employment obligations such as participation in Worker's Compensation, Unemployment Insurance and other appropriate entitlements.

VIII. Coverage Schedule. PSI shall establish a schedule satisfactory to Client setting forth, among other things, the dates, times and locations that personnel will be assigned to perform the Services. PSI shall provide to Client, upon request, a copy of the schedule and any updates to the schedule, and PSI shall make such changes to the schedule as reasonably requested by Client.

IX. Dismissal of Employees. PSI shall dismiss from performing Services to Client any person employed by PSI who Client reasonably determines to be incompetent, guilty of misconduct, dangerous to the safety of the students of Client, or detrimental to the operations of Client. Client shall provide written notice to PSI of all facts and issues pertaining to said request for dismissals and shall cooperate fully with PSI in regard to any investigation relating to said dismissal request.

X. Office Space and Supplies. Client shall provide suitable, appropriate office space that is quiet and private for use of the PSI staff assigned to the school/s. This also includes storage space for supplies and equipment. Client will also provide appropriate supplies and equipment that are customary and standard for the Services provided, where so agreed. Examples of these include, but are not limited to: office supplies and equipment, medical supplies and equipment (if health services are provided), and required testing materials for use by PSI and to enable PSI to provide the Services that they are contracted to perform. Client will be billed for all supplies and equipment, purchased at Client request, to include but not be limited to test equipment, protocols, health supplies, clinic equipment, etc. The testing protocols will be billed as replenishing is needed. Client agrees to provide adequate security at the school office site and to include any personnel provided by PSI to Client through this Agreement in any security training that personnel of Client are required to take.

XI. Student Records. All student records shall be the sole and exclusive property of Client, subject to any access and copying rights as permitted by law. PSI will have reasonable access to such documents, forms, records and other materials and information as permitted by law and as necessary to perform the Services and for other lawful purposes. Client will retain all records and other materials for the time periods required by applicable law and generally accepted practices. Client and PSI shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.

XII. Cooperation. In the event that either party becomes aware of any alleged incident which may include injury resulting from the care or treatment of any person pursuant to this Agreement, each party has a duty to give the other party written notice of the incident in a timely manner of the known circumstances surrounding the incident including the name, school, and circumstances of the alleged incident and the contact information of any available witnesses. Each party further agrees to fully cooperate with the other party in regard to any investigations and follow through in regard to said incident.

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a PSI employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of Services under this Agreement. Client further agrees not to hire any PSI employee nor any contractors, or subcontractors providing Services under this Agreement, without the express written permission of the President of PSI. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or

is a related entity or is involved in any type of agreement to provide Services to the Client as an employee or subcontractor of PSI.

XIV. Insurance. Client shall keep Client's buildings, including the Premises and all property contained therein, insured against loss or damage from fire, explosion, similar casualties, or other cause including personal injury normally covered in standard broad form property insurance policies. Provider will maintain adequate security for damages within the self insured retention selected as determined by a reputable actuary.

XV. Termination. PSI shall have the right at its own discretion, to terminate this Agreement in the event that Client fails to make any payment when due under this Agreement and said payment remains unpaid for a period of five (5) days after written notice to Client from PSI. Furthermore, PSI shall have the right to terminate this Agreement in the event Client is determined by PSI to have engaged in any illegal, unethical or unprofessional behavior or actions that PSI deems to be detrimental to its continued performance of Services under this Agreement. PSI also reserves the right to terminate this Agreement in the event that Client materially breaches the terms of this Agreement and said breach is not cured within thirty (30) days of notice from PSI. Furthermore, PSI reserves the right to terminate this Agreement in the event of any filings pertaining to the insolvency of Client including bankruptcy, receivership, or State take-over.

XV(a). In the event that Client seeks to terminate this Agreement based upon an allegation of material breach of this Agreement by PSI, Client shall be obligated to do the following:

1. Client shall provide written notice to PSI specifically setting forth the facts and reasons utilized by Client to claim a material breach by PSI.
2. PSI shall have thirty (30) days after receipt of notice from Client to work with Client to improve the situation to a reasonably satisfactory level that addresses the areas of concern set forth in the written notice provided by Client to PSI.
3. If PSI cannot improve the matters cited in the written notice to a reasonably satisfactory level as agreed upon by the parties within said thirty (30) day period, Client shall have the right to terminate the contract.

XVI. Confidentiality. By virtue of this Agreement, Client shall have access to information that is Confidential and Proprietary to PSI, including (without limitation) business and financial records, billing information, contracts, vendor/supplier information, customer lists and demographic information, policies, and procedures. Confidential, Proprietary Information includes manuals, and strategic planning information which may be in various forms and media, and which may be or may come into existence at any time this Agreement is in effect. Such Confidential, Proprietary Information belongs solely to PSI and Client shall have no ownership in, or control over it. Client shall maintain the confidentiality of all Confidential and Proprietary Information, and shall not disclose it to third parties unless required to do so by law. Nor shall Client use any Confidential and Proprietary Information for its own benefit to the competitive detriment or embarrassment of PSI. This requirement is perpetual and survives the termination of this Agreement.

XVII. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to PSI as follows:

To Client: PSI
 Attention: Nancy Musci,
 Director of Administration
 2112 Case Parkway South #10
 Twinsburg, Ohio 44087-0468

XVIII. Assignment. The Agreement may not be assigned by either party without the written consent of the other.

XIX. Waiver. A waiver of any failure to perform under the Agreement shall neither be construed as nor constitute a waiver of any subsequent failure.

XX. Severability. If any term or provision of the Agreement or the application thereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement

and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

XXI. Amendments to Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision.

XXII. Findings for Recovery. PSI warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Provider has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

XXIII. Captions. Headings and titles of Articles, paragraphs and other subparts of this Agreement are for convenience of reference only and shall not be considered in interpreting the text of this Agreement. Modifications or amendments to this Agreement must be in writing and executed by duly authorized representatives of each party.

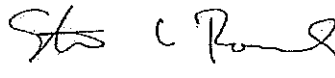
XXIV. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Agreement by signing any such counterpart.

XXV. Entire Agreement. This Agreement and its attachments and other documents specifically incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.

XXVI. Purchase Order. Receipt of Purchase Order from Client constitutes agreement with the terms and conditions of this Agreement, herein.

XXVII. Governing Law. This Agreement will be interpreted, construed, and governed according to the laws of the State of Ohio.

Strongsville City Schools Designee



PSI Designee

Steven L. Rosenberg, President

Print Name and Title

Print Name and Title

Witness



Witness

Date


3.9.17

Date

ATTACHMENT A

The schools and services in the Strongsville City School District to be served by PSI Affiliates, Inc. for the following years are listed below. Any errors, additions, or deletions should be noted either on the purchase order submitted or through an explanatory letter.

School	Position	Allocation Per Year	Year 2016-2017	Year 2017-2018
High School	LPN	1260	\$30,882.60	\$31,500.00
High School	LPN	1260	\$30,882.60	\$31,500.00
Middle School	LPN	1260	\$30,882.60	\$31,500.00
Middle School	LPN	540	\$13,235.40	\$13,500.00
Chapman	LPN	1080	\$26,470.80	\$27,000.00
Whitney	LPN	1080	\$26,470.80	\$27,000.00
Muraski	LPN	1080	\$26,470.80	\$27,000.00
Kinsner	LPN	1080	\$26,470.80	\$27,000.00
Surrarer	LPN	1080	\$26,470.80	\$27,000.00
Preschool	LPN	864	\$21,176.64	\$21,600.00
Middle School	LPN	240/540	\$ 5,882.40	\$13,500.00
Totals			\$265,296.24	\$278,100.00

Additional services to be billed at hourly rate per corresponding position per contract year

LPN	\$24.51/hr.	\$25.00/hr.
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Service Notes: Strongsville City Schools

Family Living Education. Please contact PSI for details regarding the Family Living Education Program and Rates.

Overnight Field Trip RN Rates. Please contact PSI for details regarding Overnight Field Trip RN Rates.

Substitute District RN Rates. Please contact PSI for details regarding Substitute District RN Rates.

District Nurse Staff In-services. N/A

Professional Development. District is entitled to one complimentary professional development program per contract year. Please call PSI for details regarding program options.

Allocations and Positions. Allocations and positions are subject to change at District request based on student needs.

Allocations and Annual Totals. Allocations and Annual Totals are based on a standard 180 day school year. District is only billed for time worked by PSI Staff, unless indicated otherwise by District. (i.e. District has 178 day school year, PSI Contract is for 180 days, District billed for 178 days.)

Substitution. Allocations and Annual Totals include PSI Clinic Substitute Program for positions and allocations indicated.

Calamity Days. District is only billed for time worked by PSI staff, *unless requested otherwise by District.*

PSI Staff Breaks. The services shall be for Strongsville City Schools and the allocations indicated. The total billable hours WILL NOT include a one-half (.5) hour or two-15 (.25) minute lunch breaks. Strongsville City School District does not require PSI staff to take unpaid lunch/break time and will have PSI staff in clinic for number of hours contracted each day. (i.e. if the total daily hours scheduled is 7, the PSI staff member will work 7 hours and not include lunch/break time)

1:1 Nursing Services. Please contact PSI for details regarding the Special Needs Nursing Program.

Crisis Intervention Team. Included if requested. Contact PSI for details.

PROFESSIONAL SERVICES AGREEMENT
School Age

This Agreement made by and between NORTH COAST THERAPY ASSOCIATES, LLC (hereinafter referred to as "NCTA") and STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION (hereinafter referred to as "The Board")

WITNESSETH:

WHEREAS, NCTA employs licensed occupational/physical therapists and assistants who are able to provide occupational/physical therapy services, and NCTA is willing to provide such services to Board of Education; and

WHEREAS, The Board desires to avail itself to the services provided by NCTA in accordance with the terms of this agreement.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, NCTA and The Board agree as follows:

1. **Contract For Services.** Board of Education hereby contracts with NCTA to furnish occupational/physical therapy services to the students of the Strongsville City School District (the "District") during the 2017-2018 school year, excluding Extended School Year services (ESY), in accordance with The Board of Education responsibilities under the laws of the State of Ohio, such services to be rendered by legally licensed personnel. The terms of this agreement shall begin August 15, 2017, and end on August 14, 2018, the latter date being referred to as the Termination Date.

Every effort will be made to accommodate all service requests made by The Board. Therapy staff, which may consist of Occupational Therapists (OT), Occupational Therapist Assistants (OTA), Physical Therapist (PT) and/or Physical Therapist Assistant (which may be referred to herein collectively as "Therapists") are assigned by NCTA according to availability and the identified service needs of the District based on caseload information. However, as long as NCTA makes a good faith effort to accommodate such service requests, it shall not be held responsible for any claim or inability to meet staffing and servicing demands if there are increased demands which differ significantly from the initial assignment of staffing or in the event that the NCTA staff member is unable to perform their duties as a result of any medical or other unanticipated condition which would prevent them from providing services. Staff utilized to cover for a therapist requiring a leave, because of availability, may not be at the same level i.e. OT may be used to cover for an OTA. In addition, no claim shall be made against NCTA if NCTA is unable to obtain staff or loses staff members at no fault of NCTA.

Any requests for ESY services by the District will be provided on a staff availability basis and if provided will be handled and compensated through a separate agreement.

2. **Compensation.** NCTA shall receive compensation for services pursuant to the following rate schedule: the rate of occupational therapy (OT) in the school setting will be \$56.00 per hour and occupational therapy services provided by an occupational therapy assistant (OTA) shall be billed at \$44.00 per hour. The rate for physical therapy (PT) in the school setting will be \$57.00 per hour and physical therapy services provided by a physical therapy assistant (PTA) shall be billed at \$41.00 per hour. Total not to exceed \$185,000 for school age services. In addition to direct therapy, time may be billed for treatment preparation, scheduling; documenting; supervising; communicating/collaborating with NCTA and district staff/administration and parents; evaluations, scoring, write-ups; reviewing records and attending meetings; and time spent traveling between schools in order to provide services. If treatment or evaluations are provided outside of the district, travel time and mileage at the rate of .45 per mile may be billed for travel to the location. Every effort will be made to schedule students in blocks of time but if a student is unavailable during that time and the therapist has to return to the district or if the district's therapy need is less than 1.5 hours, travel time may be charged. In addition time may be billed if a therapist travels to a district specifically to attend a meeting or treat a student if not notified that the meeting has been cancelled or the student is absent. The occupational and physical therapy staff and assistants may be requested to attend an NCTA sponsored meeting during

work hours no more than five (5) times a year to receive updates on procedures and other essential information, that impacts on providing occupational physical therapy services in a school setting in order to continue to provide the most effective and efficient services to the district. In addition, should The Board or any of its agents or employees, choose to cancel a school day(s), for any reason, for which NCTA has an employee, or subcontractor scheduled and available to perform services, NCTA has the option to charge The Board the average daily hours usually worked on that day for each occupational or physical therapist or assistant. Billing shall be made by the fifth (5th) day of each month by NCTA for services rendered during the previous month, with sufficient data to complete an acceptable accounts payable system. The Board shall process payment to NCTA within thirty (30) working days after receipt of an invoice.

3. **Personnel, Equipment, and Facilities:** The Board shall provide to NCTA the following: the necessary equipment and supplies listed on the student's Individual Education Program (IEP) as it relates to the provision of occupational and physical therapy services; secretarial support; and necessary space and access to a telephone, desk and storage for OT/PT students' files. If the District is using a computerized IEP writing program, The Board shall provide access to NCTA staff both at school and home (if available to District staff) in order to be able to input IEP, Multi-Factored Evaluation (MFE) information.
4. **Availability.** NCTA shall cause its therapists to be available to render the services required hereunder during normal school hours, unless, in rare circumstances, otherwise agreed to, by both parties, as an accommodation.
5. **Compliance with Statute, Malpractice, and Liability Insurance.** NCTA shall provide services under this agreement in accordance with the requirements established by the occupational/physical therapy state license board. NCTA and its employees providing said services shall abide by the rules and regulations of said board. In the performance of the services under this agreement, it is understood that NCTA is in possession of professional liability insurance for all of its employees. A current certificate of insurance and evidence of licensure is kept on file at the office of NCTA located at 12234 Cooper's Run, Strongsville, Ohio 44149.
6. **Assignment.** NCTA shall have the right to assign this agreement for the remaining period covered by this agreement to any business entity or organization, natural or corporate; provided, that such business entity or organization is capable of performing the services under the same exact terms herein.
7. **Employment by Board.** In performing the services herein specified, NCTA is acting as a third-party professional services provider. The therapists provided by NCTA are employees or subcontractors ("the staff") of NCTA, and are not the staff of The Board. In the event that The Board
 - i) desires to employ any of the staff of NCTA, or
 - ii) desires to make a demand, request, contract requirement or bid specification requiring that any entity competing with NCTA for a contract with The Board hire, employ, contract with or otherwise obtain the services of

any of the staff who is working, or has worked within the last two (2) years, directly or indirectly, with NCTA, The Board shall first receive the written permission of NCTA; and, second, The Board shall pay a lump sum fee of Ten Thousand Dollars (\$10,000.00) to NCTA as liquidated damages, which the parties hereby agree is fair and reasonable sum necessary to compensate NCTA for its specific training of the staff of NCTA, for the loss of the business, and for the loss of the staff by NCTA. For valuable consideration provided herein, the parties agree that the provisions of this Section 7 shall remain in full force and effect during the term of the agreement and for two (2) years after the Termination Date.

8. **Modification.** This agreement may not be changed or modified, nor may this agreement be discharged in part or in whole, except by written agreement signed by the party against whom the change, modification, or discharge is claimed or sought to be enforced, or signed by its agent pursuant to the party's written and signed authorization to make such change, modification, or discharge.
9. **Notice.** Any notice to be given pursuant to the terms of this agreement shall be addressed as follows:

NORTH COAST THERAPY ASSOCIATES, LLC
12234 Cooper's Run
Strongsville, Ohio 44149

NORTH COAST THERAPY ASSOCIATES, LLC
Attn: President
4255 Northfield Road
Highland Hills, Ohio 44128

STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION
18199 Cook Avenue
Strongsville, Ohio 44136

10. **Benefit.** This agreement shall be binding upon and insure to the benefit of the heirs, legal representatives, successors, and assigns of the parties hereto.
11. **Severability.** If any provision in this agreement is declared illegal or unenforceable, said provision shall be stricken, but the remaining provisions of this contract shall remain in full force and legal effect.
12. **Governing Law.** This Agreement is being executed in the State of Ohio and its validity, effect, and the laws of the State of Ohio shall govern performance.
13. **Waiver.** The failure of either party to exercise any rights or the waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any such right or waiver of any subsequent breach by either party.
14. **Capacity to Execute.** The undersigned hereby certifies that all actions necessary to execute this Agreement were taken, and the person executing this Agreement is authorized to do so and has the power to bind The Board or NCTA, as the case may be, to the terms and conditions contained herein.
15. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and there are no representations, warranties, covenants, or obligations except as set forth herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the _____ day
of _____, 2017.

Signed in the Presence of:

North Coast Therapy Associates, LLC

By: Sally Farwell
Its: President

Strongsville City Schools Board of Education

By: _____
Its: _____

3/2017

PROFESSIONAL SERVICES AGREEMENT
Preschool

This Agreement made by and between NORTH COAST THERAPY ASSOCIATES, LLC (hereinafter referred to as "NCTA") and STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION (hereinafter referred to as "The Board").

WITNESSETH:

WHEREAS, NCTA employs licensed occupational/physical therapists and assistants who are able to provide occupational/physical therapy services, and NCTA is willing to provide such services to Board of Education; and

WHEREAS, The Board desires to avail itself to the services provided by NCTA in accordance with the terms of this agreement.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, NCTA and The Board agree as follows:

1. **Contract For Services.** Board of Education hereby contracts with NCTA to furnish occupational/physical therapy services to the students of the Strongsville City School District (the "District") during the 2017-2018 school year, excluding Extended School Year services (ESY), in accordance with The Board of Education responsibilities under the laws of the State of Ohio, such services to be rendered by legally licensed personnel. The terms of this agreement shall begin August 15, 2017 and end on August 14, 2018, the latter date being referred to as the Termination Date.

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the _____ day
of _____, 2017.

Signed in the Presence of:

North Coast Therapy Associates, LLC

By: Sally Farwell
Its: President

Strongsville City Schools Board of Education

By: _____
Its: _____

3/2017

11. SUPERINTENDENT'S REPORT**E. HUMAN RESOURCES****3. Resolution – Resignation of Employment Contracts (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent to adopt the resignation agreement of the administrative and teaching contracts of Bethany Kuhn-Britt.

(Exhibit I)

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		