GARFIELD HEIGHTS BOARD OF EDUCATION GARFIELD HEIGHTS, OHIO

RECORD OF PROCEEDINGS Minutes – Regular Board Meeting August 24, 2020

The Board of Education of the Garfield Heights City School District met special session on Monday, August 24, 2020 virtually 6:00 p.m. with Mr. Joseph M. Juby, President of the Board, presiding.

ROLL CALL

Present:

Mr. Juby, Mrs. Kitson, Mrs. Daniels, Ms. Thomas, Ms. Tucker

Absent:

RECOMMEND ADOPTION OF AGENDA AS PRESENTED

Moved by Ms. Thomas, seconded by Mrs. Kitson to approve the agenda as adopted.

Ayes: Thomas, Kitson, Daniels, Tucker, Juby

Nays: None

MOMENT OF SILENT REFLECTION & PLEDGE OF ALLEGIANCE

READING & APPROVAL OF MINUTES

Moved by Mr. Juby, seconded by Mr. Daniels to approve the following minutes:

Minutes from the Special Board Meeting of July 13, 2020 Minutes from the Regular Board Meeting of July 20, 2020

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

BOARD PRESIDENT'S REPORT

Good evening and welcome to tonight's board meeting. During this unprecedented times we as a Board have had to make very difficult decisions, some popular and some not so popular. The Board's decisions are always based on recommendation from the Administration, Cuyahoga County Board of Health, and supported by scientific data. As we move forward, we will continue to adjust our decisions to do what is best for our school community. That concludes my report.

COMMITTEE REPORTS:

Cuyahoga Valley Career Center - Christine A. Kitson

Next CVCC meeting is in August 27th at 6:30. This will be a remote meeting. Students started back on August 19th. Opening day had 655 students with 77% in person. On Friday, 70% were in person, 9% blended learning, 15% remote, 6% unsure. At our August 27th meeting, the Board will be approving the Distance learning plan (in case CVCC needs to be fully remote).

Student Activities - Ashley M. Thomas, M. Ed. Legislative Liaison – Joseph M. Juby City Liaison – Millette Tucker

The next City Council meeting is Monday August 31, 2020 at 7pm. You can call in at 978-990-5000. The code is 530352#

Policy Liaison - Joseph M. Juby & Nichelle N. Daniels

Policies approved at the Special Board meetings held on August 3rd and August 13th covered sexual harassment, Title IX, and OTES for the 2021-2022 school year. The Ohio School Boards Association prepared these policies.

PRESENTATION

Mr. Dale Krzynowek - Athletics and Student Activities

Opportunities that we can provide through extracurricular activities are a necessary component in our student athletes lives. The time spent with a coach or teacher goes beyond teaching their craft. Positive lifelong relationships are formed every year on our fields and courts. These relationships are evident with the large amount of student athletes that attend Garfield games after they have graduated, send emails, message on social media or call their old coaches. Canceling extracurriculars provides our students with additional free time, time to do nothing, time to get into trouble and time they are not focused on their health, academic life, and growing into a productive person in our community. A recent study was performed by the Center for Disease Control and Prevention and found that with school and athletic closures, high school aged children are experiencing deaths caused by drug overdoses and suicides at a higher rate than COVID. https://bestlifeonline.com/killing-young-people-covid/

Our kids need positive influences in their lives and oftentimes our school is the only place that provides that experience.

Coaches were able to have contact, condition and practice with their athletes during the summer and reported zero positive tests. Throughout the summer, we were able to not only practice the social distancing and recommended sanitization methods but educate our kids about the importance of these recommendations. We checked temperatures, provided daily assessment checks, practiced social distancing, provided and wore face coverings, sanitized ourselves and the necessary equipment all while meeting in person. We can and we did create a safe environment for our coaches and athletes to get together and properly prepare for a fall sports season. When looking at our surrounding LEL schools, the schools we are most comparable to in terms of location, population and demographics, they are all permitted to practice and compete. Maple Hts., Cleveland Hts.,

Warrensville Hts., Shaw, Shaker Hts. and Bedford are all practicing and preparing for a fall season. With the latest order from Governor DeWine, he believes that high school sports should happen and has given the recommendation for fall sports to start competitions on August 28. With this order, Governor DeWine has also issued guidelines that I know our players, coaches, administrators and event staff will follow to insure a healthy fall sports season. https://coronavirus.ohio.gov/static/responsible/Youth-Collegiate-Amateur-Club-Pro-Sports.pdf

Brooke Pillets ~ Special Education Update

Brooke Pillets provided an update on Individual Remote Learning Plans (IRLP), and shared the document with the Board. She explained how the process of completing the IRLP, and shared that every special education student in the district will have a plan. The IRLP will document how each student will receive his or her IEP services during the remote learning period.

RECOGNITIONS/COMMENDATIONS

SUPERINTENDENT'S REPORT

Thank you, Mr. President.

With just over two weeks to go until we officially start the 2020-2021 School Year, I would like to begin my report this month by extending my gratitude to the Board, the administrative staff and everyone else who has worked extremely hard to ensure success. The first day of school for students will be Wednesday, September 9th for grades 1-12. Kindergarten will begin on September 14th and September 15th. All classes will be remote for the first nine weeks, ending November 6, with in-person learning and the second academic quarter starting November 9. The restart to in-person learning is dependent on guidance from the ODE

Please keep in mind that class schedules are currently being finalized for remote learning and for our Bulldog Digital Academy. We anticipate schedules will be distributed either this week or during Chromebook distribution. A great deal of time, effort and energy has been invested in the scheduling process this year to ensure the optimal amount of practical learning for our students. On behalf of everyone in the Garfield Heights City Schools, I appreciate everyone's patience as we work through this process.

Parents and students should take note that the distribution of Chromebooks and learning materials will take place on Monday, August 31st and run through Friday, September 4th. Each school building will be arranging for pick-up of the Chromebooks and all materials needed for both remote learning and the digital academy. Please stay tuned to all of our media outlets for your students' specific pick-up date and time.

The District recognizes that mental health is very important at all times and particularly for our students during this season of adjustment to new routines. The Garfield Heights City Schools works with outside agencies to provide counseling services for students and families on a regular basis. The services are effective, and if you are in need of such resources, you are encouraged to please contact your child's home school building for more information.

As a desire to a resource for our health of our student's whole being, the district is working on a plan for distributing breakfast and lunch at each building during the remote learning period. Be on the lookout for information about pick up times, since that information will be forthcoming.

In some final news, and once the official launch of the 2020-2021 School Year is underway, the Garfield Heights City Schools will re-commence the Strategic Planning process it intended to kick-off last year before the coronavirus pandemic began. More information will be forthcoming for the safe, secure, socially distanced, and community-based strategic planning process so that we can successfully plan for the future.

All the best to our staff, students and families as we kick of this school year. Thank you for your continued flexibility, patience and support.

GO BULLDOGS

REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS

Mrs. Renae Bolton had a question on athletics and Mrs. Michelle Stys had a question on Chromebook distribution. The administrative team answered both questions.

REPORTS & RECOMMENDATIONS OF THE TREASURER:

Moved by Mr. Juby, seconded by Ms. Tucker to approve the financials for July 2020, as presented in Exhibit "A".

Ayes: Juby, Tucker, Daniels, Kitson, Thomas

Nays: None

Moved by Mr. Juby, seconded by Ms. Tucker to approve Resolution No. 2020-034, a resolution approving return of advances to the General Fund from the following funds: Rotary (014) \$50,000, Public School Preschool (439-9020) \$9,000, IDEA Part B (516-9020) \$185,000, and Title II-A (590-9020) \$58,500.

Ayes: Juby, Tucker, Daniels, Kitson, Thomas

Nays: None

RECOMMENDATIONS OF THE BOARD OF EDUCATION:

RECOMMENDATIONS OF THE SUPERINTENDENT TO THE BOARD:

PERSONNEL:

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the Employee Leaves as presented in Exhibit "B".

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to accept the resignation of Maria Russell, Fourth Grade at William Foster, effective August 7, 2020.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Navs: None

Moved by Mr. Juby, seconded by Mrs. Daniels to accept the retirement resignation from Patricia Graham, Technology Teacher at Maple Leaf, effective September 1, 2020 after 30 years of service with Garfield Heights City Schools.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to accept the resignation of Brianne Remenaric, Office Clerk at Elmwood, effective August 6, 2020. She was board approved July 20, 2020 but never started.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to accept the resignation of Linda Muha, Clerk at the Middle School, effective August 21, 2020.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to accept the resignation of Jamie Ladavac, General Cafeteria at the Middle School, effective August 14, 2020.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the certified contract(s) for the 2020-2021 school year as follows:

Name	Position	Degree	Step
Megan Chapman	Intervention Specialist - HS	B+0	1
Deanna Soriano	Grade 4/5 - WF	M+0	6

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to amend the limited contract for Kirsten Oravec, Grade 5 at Maple Leaf to B+30, step 4 based on verification of employment.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to amend the limited contract for Kelly Wise, Grade 4 at Maple Leaf to M+10, step 1 based on verification of education.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve 10 additional days for the 2020-2021 school year for the Guidance Counselors as listed below:

Michael Banyasz - MS

Kristen Richardson - MS

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve 15 additional days for the 2020-2021 school year for the Guidance Counselors as listed below

Sherri Williams - HS

Robin Castagnola – HS

Bobbie Marksberry – HS

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the athletic supplemental contracts for the 2020-2021 as follows:

Football:

Michael Banyasz - Assistant Coach - HS

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the following grant funded Title I certified tutors, effective September 4th, as follows:

Elmwood

Maple Leaf Kate Abbey

Jennifer Boucher

William Foster

Oshauwnya Cleveland Mandi Mone (pending updated license) Digital Academy

Kristen North

Alex Charnas

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the exempt employee salaries for the 2020 - 2021 fiscal year as presented in Exhibit "C".

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the qualified employee salaries for the 2020 - 2021 fiscal year as presented in Exhibit "D"

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

POLICY:

CONTRACTS:

Moved by Mr. Juby, seconded by Mrs. Daniels to approve a contract with James Fruits Creative, LLC and the Garfield Heights City Schools for the 2020-2021 school year.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the service agreement for special education services provided by Handle With Care Behavior Management System, Inc. for the 2020-2021 school year. Handle With Care provides professional development and training for administrators, teachers, and support staff for verbal deescalation and if needed physical intervention.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the contract agreement with Educational Service Center of Cuyahoga County for the 2020-2021 school year.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve the ESC Inter-District Service Area Contract for the 2020-2021 School Year.

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

Moved by Mr. Juby, seconded by Mrs. Daniels to approve Resolution No. 2020-35, a Resolution Declaring An Urgent Necessity To Install Plasma Air Ionization Units At Five Educational Facilities In A Maximum Amount Not To Exceed \$511,651, as presented in Exhibit "E".

Ayes: Juby, Daniels, Kitson, Thomas, Tucker

Nays: None

RENTALS & FACILITY USAGES:

MISCELLANEOUS:

Moved by Mr. Juby, seconded by Ms. Thomas to rescind the in-person suspension of extra-curricular, co-curricular activities including sports activities, and authorize the Superintendent to modify as needed.

Ayes: Juby, Thomas, Tucker

Nays: Daniels, Kitson

Moved by Mrs. Daniels, seconded by Mrs. Kitson to approve the bus routes and stops for the 2020-2021 school year and authorizes Transportation Supervisor and/or Superintendent to make minor adjustments for reasons of safety and/or expediency as presented in Exhibit "F".

Ayes: Daniels, Kitson, Thomas, Tucker, Juby

Nays: None

Moved by Mrs. Daniels, seconded by Mrs. Kitson to approve participation in the Ohio Schools Council Cooperative Purchasing Program for the 2020-2021 School Year.

Ayes: Daniels, Kitson, Thomas, Tucker, Juby

Nays: None

Moved by Mrs. Daniels, seconded by Mrs. Kitson to approve the revised school fees for Garfield Heights High School for the 2020-2021 school year as presented in Exhibit "G".

Ayes: Daniels, Kitson, Thomas, Tucker, Juby

Nays: None

Moved by Mrs. Daniels, seconded by Mrs. Kitson to approve Resolution #2020-036, a resolution which waives the requirement by the Ohio Department of Education to provide a Career Technical Education (CTE) program in the middle grades exclusively 6th, 7th, and 8th grades as presented in Exhibit "H".

Ayes: Daniels, Kitson, Thomas, Tucker, Juby

Nays: None

REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS

Board President Juby read comments from Terese LePelley, GHTA President, on remote learning concerns from teachers, James Feeney on athletics, and Renae Bolton on Career Tech and Digital Academy

ANNOUNCEMENT OF NEXT BOARD MEETINGS

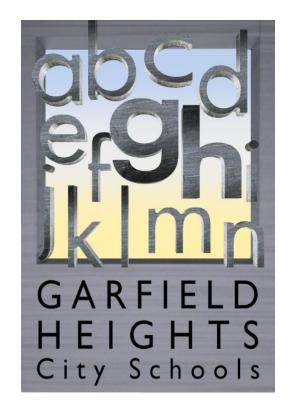
Board of Education Regular Meeting 6:00 p.m. September 21, 2020

Moved by Mrs. Kitson, seconded by Mrs. Daniels to adjourn at 7:50 P.M.

Ayes: Kitson, Daniels, Thomas, Tucker, Juby

Nays: None

President Trea



Financial Report

July 31, 2020



Surplus/(Deficit) for Month

Forecast Comparison - General Operating Fund



	July 2020 Forecast Estimate	July 2020 Actuals	July 2019 Actuals	Variance - Actuals to Estimate	Explanation of Variance Greater tham 5%
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 850,000	\$ 847,000	\$ 3,943,000	\$ (3,000)	
1.020 - Public Utility Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,950,000	\$ 1,949,550	\$ 1,960,093	\$ (450)	
1.040 - Restricted Grants-in-Aid	\$ 54,000		\$ 66,591	\$ 180	
1.050 - Property Tax Allocation		\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 17,000			\$ 66	
1.070 - Total Revenue	\$ 2,871,000	\$ 2,867,796	\$ 6,002,385	\$ (3,204)	
Other Financing Sources:					
2.050 - Advances In		\$	\$	\$ -	
2.060 - All Other Financing Sources		\$ -	\$ -	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 2,871,000	\$ 2,867,796	\$ 6,002,385	\$ (3,204)	
Expenditures:					
3.010 - Personnel Services	\$ 2,850,000	\$ 2,839,641	\$ 1,892,516	\$ 10,359	
3.020 - Employees' Retirement/Insurance Benefits	\$ 795,000	\$ 793,456	\$ 739,928	\$ 1,544	
3.030 - Purchased Services	\$ 850,000	' '	' '	\$ 4,095	
3.040 - Supplies and Materials	\$ 260,000	\$ 257,712	\$ 211,502	\$ 2,288	
3.050 - Capital Outlay	-	\$ -	\$ -	\$ -	
4.055 - Debt Service Other	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 12,000	\$ 12,113	\$ 82,960	\$ (113)	
4.500 - Total Expenditures	\$ 4,767,000	\$ 4,748,827	\$ 3,729,527	\$ 18,173	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 4,767,000	\$ 4,748,827	\$ 3,729,527	\$ 18,173	

(1,881,031) \$

2,272,858 \$

14,969

(1,896,000) \$



Surplus/(Deficit) FYTD

Forecast Comparison - General Operating Fund - July 2020 to June 2021



	FYTD 21 Forecast Estimate	FYTD 21 Actuals	FYTD 20 Actuals	Variance- Current FYTD Actual to Forecast Estimate	Explanation of Variance Greater tham 5%
Revenue:			<u> </u>		
1.010 - General Property Tax (Real Estate)	\$ 850,000	· ·			
1.020 - Public Utility Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,950,000			·	
1.040 - Restricted Grants-in-Aid	\$ 54,000	\$ 54,180		\$ 180	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 17,000	,		•	
1.070 - Total Revenue	\$ 2,871,000	\$ 2,867,796	6,002,385	\$ (3,204)	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ -	\$ -	\$ -	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 2,871,000	\$ 2,867,796	6,002,385	\$ (3,204)	
Expenditures:					
3.010 - Personnel Services	\$ 2,850,000	<u> </u>	, ,	' '	
3.020 - Employees' Retirement/Insurance Benefits	\$ 795,000			· · · · · · · · · · · · · · · · · · ·	
3.030 - Purchased Services	\$ 850,000				
3.040 - Supplies and Materials	\$ 260,000	·			
3.050 - Capital Outlay	\$ -	\$ -	\$ -	\$ -	
4.055 - Debt Service Other	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 12,000			` \ /	
4.500 - Total Expenditures	\$ 4,767,000	\$ 4,748,827	3,729,527	\$ 18,173	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 4,767,000	\$ 4,748,827	\$ 3,729,527	\$ 18,173	

(1,881,031) \$

2,272,858 \$

14,969

\$

(1,896,000) \$



Revenue Analysis Report - General Operating Fund Only - FY21



		Loc	cal Revenue			Intermediatte	St				
2020-2021	Taxes Real Estate	Personal Property	Interest	Rentals	Other Local	Restricted Grants- in-Aid	Unrestricted Grants- in-Aid	Property Tax Allocation	Restricted Grants- in-Aid	Non- Operating*	Total Revenue
July	847,000	-	4,182	-	12,884	-	1,949,550	-	54,179	7	2,867,802
August											-
September											-
October											-
November											-
December											-
January											-
February											-
March											-
April											-
Мау											-
June											-
Totals	\$847,000	\$0	\$4,182	\$0	\$12,884	\$0	\$1,949,550	\$0	\$54,179	\$7	\$2,867,802
% of Total	29.53%	0.00%	0.15%	0.00%	0.45%	0.00%	67.98%	0.00%	1.89%	0.00%	



Expenditure Analysis Report - General Operating Fund - FY21



2020-2021	Salaries	Benefits	Purchased Services*	Supplies	Equipment	Other	Non- Operating^	Total Expenses
July	2,839,641	793,456	845,905	257,712	-	12,113	-	4,748,827
August								-
September								-
October								-
November								-
December								-
January								-
February								-
March								-
April								-
May								-
June								-
TOTALS	\$2,839,641	\$793,456	\$845,905	\$257,712	\$0	\$12,113	\$0	\$4,748,827
% of Total	59.80%	16.71%		5.43%	0.00%	0.26%	0.00%	

^{*}Purchased Services includes Debt Service Lease Payments

[^]Non-Operating expenses include advances and transfers out.

June 30, 2021



FINSUMM Financial Summary

Fund	Fund Name	Beginning Balance	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$2,934,733.00	\$2,867,803.00	\$2,867,803.00	\$4,748,827.00	\$4,748,827.00	\$1,053,709.00	\$2,364,845.00	-\$1,311,136.00
002	Bond Retirement	\$4,263,368.00	\$155,000.00	\$155,000.00	\$0.00	\$0.00	\$4,418,368.00	\$0.00	\$4,418,368.00
003	Permanent Improvement	\$18,279.00	\$7,400.00	\$7,400.00	\$43,842.00	\$43,842.00	(\$18,163.00)	\$266,920.00	-\$285,083.00
004	Building Fund	\$117,280.00	\$4,225.00	\$4,225.00	\$5,337.00	\$5,337.00	\$116,168.00	\$62,611.00	\$53,557.00
006	Food Service	\$1,267,937.00	\$5,023.00	\$5,023.00	\$87,586.00	\$87,586.00	\$1,185,374.00	\$59,425.00	\$1,125,949.00
007	Special Trust	\$8,719.00		\$0.00	\$1,000.00	\$1,000.00	\$7,719.00	\$7,000.00	\$719.00
008	Endowment Trust	\$102,718.00	\$39.00	\$39.00	\$500.00	\$500.00	\$102,257.00	\$1,000.00	\$101,257.00
009	Uniform Supplies	\$3,707.00	\$415.00	\$415.00	\$4,063.00	\$4,063.00	\$59.00	\$0.00	\$59.00
014	Rotary - Internal Services	\$8,170.00	\$50.00	\$50.00	\$5,863.00	\$5,863.00	\$2,357.00	\$0.00	\$2,357.00
018	Public School Support	\$22,506.00	\$687.00	\$687.00	\$8,775.00	\$8,775.00	\$14,418.00	\$0.00	\$14,418.00
019	Other Grants	(\$86,551.00)	\$89,498.00	\$89,498.00	\$0.00	\$0.00	\$2,947.00	\$33,712.00	-\$30,765.00
022	District Agency	\$28,488.00	\$100.00	\$100.00	\$0.00	\$0.00	\$28,588.00	\$360.00	\$28,228.00
024	Employee Benefits Self Insurance	(\$318,349.00)	\$617.00	\$617.00	\$24,936.00	\$24,936.00	(\$342,668.00)	\$1,716,455.00	-\$2,059,123.00
034	Classroom Facilities Maintenance	\$657,473.00	\$10,600.00	\$10,600.00	\$113,094.00	\$113,094.00	\$554,979.00	\$99,463.00	\$455,516.00
200	Student Managed Funds	\$6,185.00	\$0.00	\$0.00	\$480.00	\$480.00	\$5,705.00	\$2,052.00	\$3,653.00
300	District Managed Funds	\$21,699.00	\$0.00	\$0.00	\$1,317.00	\$1,317.00	\$20,382.00	\$7,030.00	\$13,352.00
401	Auxiliary Services	\$55,362.00	\$30.00	\$30.00	\$45,164.00	\$45,164.00	\$10,228.00	\$16,380.00	-\$6,152.00
439	Public School Preschool	\$2,830.00	\$0.00	\$0.00	\$9,551.00	\$9,551.00	(\$6,721.00)	\$83.00	-\$6,804.00
440	Entry Year Programs	\$183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.00	\$0.00	\$183.00
451	OneNet (Data Communication)	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00
452	Schoolnet Professional Development	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$9.00
461	Vocational Education Enhancements	\$3,199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.00	\$0.00	\$3,199.00
463	Alternative Schools	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$334.00
467	Student Wellness and Success	\$369,593.00	\$0.00	\$0.00	\$56,894.00	\$56,894.00	\$312,699.00	\$504.00	\$312,195.00
499	Miscellaneous State Grants	\$3,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,461.00	\$0.00	\$3,461.00
506	Race to the Top	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00	\$0.00	\$604.00
507	ESSER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,676.00	-\$103,676.00
510	Corona Relief Fund (CRF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
516	IDEA-B	\$5,799.00	\$0.00	\$0.00	\$26,475.00	\$26,475.00	(\$20,676.00)	\$50,239.00	-\$70,915.00
533	Title IID Technology	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$76.00
536	Title I - School Improvement Part A	\$0.00	\$0.00	\$0.00	\$6,915.00	\$6,915.00	(\$6,915.00)	\$0.00	-\$6,915.00
572	Title I - Disadvantaged Children	(\$415,065.00)	\$26.00	\$26.00	\$208,983.00	\$208,983.00	(\$624,022.00)	\$264,522.00	-\$888,544.00
573	Title V	\$2,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,074.00	\$0.00	\$2,074.00
584	Drug Free School	\$7,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,777.00	\$0.00	\$7,777.00
587	Preschool Handicap	\$0.00	\$0.00	\$0.00	\$3,086.00	\$3,086.00	(\$3,086.00)	\$48.00	-\$3,134.00
590	Title II-A - Improving Teacher Quality	\$9,468.00	\$0.00	\$0.00	\$14,277.00	\$14,277.00	(\$4,809.00)	\$1,374.00	-\$6,183.00
599	Miscellaneous Federal Grants	\$1,993.00	\$0.00	\$0.00	\$12,153.00	\$12,153.00	(\$10,160.00)	\$39,362.00	-\$49,522.00
	Grand Totals (ALL Funds)	\$9,104,067.00	\$3,141,513.00	\$3,141,513.00	\$5,429,118.00	\$5,429,118.00	\$6,816,462.00	\$5,097,061.00	\$1,719,401.00



Record of Advances for 2019/2020 Returned 2020/2021



	INITIAL	ADVA	NCE INF	ORMATION	V	ADVANC	E RETURN
Date Approved	Board Resolution	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
6/15/2020	2020-25	001	14	Rotary Fund	\$50,000.00	8/24/2020	\$50,000.00
6/15/2020	2020-25	001	439-9020	Public School Preschool	\$9,000.00	8/24/2020	\$9,000.00
6/15/2020	2020-25	001	516-9020	IDEA Part B	\$185,000.00	8/24/2020	\$185,000.00
6/15/2020	2020-25	001	590-9019	Title II-A	\$58,500.00	8/24/2020	\$58,500.00
TOTAL Advan	ces for 2019-20	020	\$302,500.00		\$302,500.00		
Advances C	Outstanding						\$0.00



Approved Grant Funds for 2020/2021



This report is a listing of all grant funds authorized and received throughout the 2020/2021 fiscal year. Authorized Monthly **Amount Fund** Amount **Amount** Received Description Received **Project-To-Date Intermediatte Grants** 019/914G Closing the Achievement Gap \$0.00 \$0.00 \$0.00 019/914G Striving Readers Grant \$0.00 \$0.00 \$0.00 **Total Intermediatte Grants** \$0.00 \$0.00 \$0.00 **State Grants** 439/9021 Public School Preschool \$80,000.00 \$0.00 \$0.00 451/9021 Data Communications \$0.00 \$0.00 \$0.00 499/921B School Bus Purchase \$68,569.00 \$0.00 \$0.00 **Total State Grants** \$148,569.00 \$0.00 \$0.00 **Federal Grants** 507/9021 ESSER \$1,286,359.00 \$0.00 \$0.00 510/9021 Corona Relief Grant \$178,607.00 \$0.00 \$0.00 516/9021 IDEA-B Special Education \$1,052,891.00 \$0.00 \$0.00 516/921R IDEA-B Resoration \$0.00 \$0.00 \$0.00 516/921L IDEA Early Literacy SSIP \$14,800.00 \$0.00 \$0.00 536/9021 Title I Non Competitive School Imp. \$44,492.00 \$0.00 \$0.00 572/9021 Title I \$2,052,992.00 \$0.00 \$0.00 587/9021 Preschool Special Education \$18,750.00 \$0.00 \$0.00 587/921P IDEA Early Childhood Special Education \$0.00 \$0.00 \$0.00 590/9021 Title II-A Improving Teacher Quality \$250,744.00 \$0.00 \$0.00 599/9021 Title IV-A Student Supp/Academic Enrich \$134,888.00 \$0.00 \$0.00 **Total Federal Grants** \$3,569,557.00 \$0.00 \$0.00



Cash Reconciliation



July 31, 2020

•		•			
FINSUM Balance					\$6,816,462.00
Bank Balance:					
Key Bnk - Property Tax/Foundation Receipts	\$	189,054.00			
PNC - General	\$	259,951.00			
JP MorganChase - Payroll	\$	(65,420.00)			
			\$	383,585.00	
Investments:					
STAR Ohio		4,033,351.00			
Red Tree		2,394,830.00			
PNC-Sweep		2.00			
Citizens-Sweep		174,790.00			
			\$	6,602,973.00	
Change Fund:		= 0.00			
HS School Store		50.00			
HS Library		50.00			
High School Athletics		1,050.00	φ	1 150 00	
			\$	1,150.00	
Less: Outstanding Checks-PNC Bank (General Fund	d)			(171,246.00)	
Adjustments				0.00	
In Transits				0.00	
Bank Balance					\$ 6,816,462.00
Variance					\$ -



Investment Report July 31, 2020



City Schools						
FINANCIAL	INVESTMENT			MARKET	YIELD	MATURITY
<u>INSTITUTION</u>	<u>TYPE</u>		<u>COST</u>	<u>VALUE</u>	RATE	DATE
Citizens Bank	Public Super NOW	\$	6,705.22	\$ 6,705.22	0.00	N/A
Citizens Bank	Municipal Money Market	\$	168,085.08	\$ 168,085.08	0.00	N/A
PNC Bank	Business Perf Money Market	\$	2.30	\$ 2.30	0.85	N/A
Red Tree Investment	Money Mkt Fund	\$	7,285.55	\$ 7,285.55	0.06	N/A
Red Tree Investment	Agency Note	\$	125,000.00	\$ 125,027.71	0.55	27-Apr-22
Red Tree Investment	Agency Note	\$	99,725.00	\$ 100,056.96	0.34	22-May-23
Red Tree Investment	Agency Note	\$	150,000.00	\$ 150,017.43	0.55	30-Jun-23
Red Tree Investment	U.S. Treasury Note	\$	54,866.80	\$ 55,166.81	1.64	31-Oct-20
Red Tree Investment	Certificate of Deposit	\$	99,700.00	\$ 100,439.00	2.07	13-Oct-20
Red Tree Investment	Certificate of Deposit	\$	109,890.00	\$ 110,588.50	2.27	28-Oct-20
Red Tree Investment	Certificate of Deposit	\$	248,850.60	\$ 253,913.27	2.54	28-May-21
Red Tree Investment	Certificate of Deposit	\$	75,000.00	\$ 75,972.90	1.76	17-Jun-21
Red Tree Investment	Certificate of Deposit	\$	114,827.50	\$ 119,630.13	3.30	15-Nov-21
Red Tree Investment	Certificate of Deposit	\$	114,942.50	\$ 119,768.70	2.92	31-Jan-22
Red Tree Investment	Certificate of Deposit	\$	114,885.00	\$ 119,793.43	2.94	07-Feb-22
Red Tree Investment	Certificate of Deposit	\$	114,850.50	\$ 119,930.97	2.85	14-Mar-22
Red Tree Investment	Certificate of Deposit	\$	114,965.50	\$ 119,804.81	2.66	04-Apr-22
Red Tree Investment	Certificate of Deposit	\$	129,805.00	\$ 135,575.83	2.55	31-May-22
Red Tree Investment	Certificate of Deposit	\$	114,798.75	\$ 122,950.06	2.91	13-Mar-23
Red Tree Investment	Certificate of Deposit	\$	29,997.00	\$ 32,107.29	2.87	29-Mar-23
Red Tree Investment	Certificate of Deposit	\$	114,770.00	\$ 127,808.12	3.64	05-Dec-23
Red Tree Investment	Certificate of Deposit	\$	58,941.00	\$ 64,133.12	2.89	10-Apr-24
Red Tree Investment	Certificate of Deposit	\$	114,655.00	\$ 125,309.63	2.71	13-Jun-24
Red Tree Investment	Commercial Paper	\$	88,770.47	\$ 90,000.00	1.90	03-Aug-20
Red Tree Investment	Commercial Paper	\$	98,625.11	\$ 99,996.00	1.87	14-Aug-20
Red Tree Investment	Commercial Paper	\$	99,678.69	\$ 99,845.00	0.43	05-Mar-21
Red Tree Investment	Accrued Interest	\$	-	\$ 7,883.34		
STAROhio	State Pool		\$4,033,350.57	\$4,033,350.57	0.45	N/A
Total Investn	nent Amount	\$	6,602,973.14	\$ 6,691,147.73		
			Monthly Interest	FYTD 2021 Interest		
	General Fund	\$	4,182.00	\$ 4,182.00		
	Food Service	•	469.00	\$ 469.00		
	Auxiliary Services-Trinity		39.00	\$ 39.00		

Auxiliary Services-St. Benedict

Blaugrund Scholarship

14.00 \$

17.00 \$ 4,721.00 \$ 14.00

17.00 4,721.00

July 31, 2020



Appropriation Summary

Fund		Permanent Appropriation	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001	General Fund	\$25,000,000.00	\$717,370.00	\$25,717,370.00	\$4,748,827.00	\$4,748,827.00	\$2,364,845.00	18,603,698.00	27.66%
002	Bond Retirement	\$500,000.00	\$0.00	500,000.00	\$0.00	\$0.00	\$0.00	500,000.00	0.00%
003	Permanent Improvement	\$150,000.00	\$0.00	150,000.00	\$43,842.00	\$43,842.00	\$266,920.00	(160,762.00)	207.17%
004	Building Fund	\$100,000.00	\$57,221.00	157,221.00	\$5,337.00	\$5,337.00	\$62,611.00	89,273.00	0.00%
006	Food Service	\$1,000,000.00	\$14,150.00	1,014,150.00	\$87,586.00	\$87,586.00	\$59,425.00	867,139.00	14.50%
007	Special Trust	\$5,000.00	\$8,000.00	13,000.00	\$1,000.00	\$1,000.00	\$7,000.00	5,000.00	61.54%
800	Edowment Trust	\$500.00	\$0.00	500.00	\$500.00	\$500.00	\$1,000.00	(1,000.00)	300.00%
009	Uniform Supplies	\$25,000.00	\$0.00	25,000.00	\$4,063.00	\$4,063.00	\$0.00	20,937.00	16.25%
014	Rotary - Internal Services	\$50,000.00	\$5,563.00	55,563.00	\$5,863.00	\$5,863.00	\$0.00	49,700.00	10.55%
018	Public School Support	\$10,000.00	\$0.00	10,000.00	\$8,775.00	\$8,775.00	\$0.00	1,225.00	87.75%
019	Other Grants	\$100,000.00	\$15,186.00	115,186.00	\$0.00	\$0.00	\$33,712.00	81,474.00	29.27%
022	District Agency	\$0.00	\$360.00	360.00	\$0.00	\$0.00	\$360.00	0.00	0.00%
024	Employee Benefits	\$350,000.00	\$48,971.00	398,971.00	\$24,936.00	\$24,936.00	\$1,716,455.00	(1,342,420.00)	0.00%
034	Classroom Facilities Maintenance	\$200,000.00	\$42,554.00	242,554.00	\$113,094.00	\$113,094.00	\$99,463.00	29,997.00	0.00%
200	Student Managed Funds	\$25,000.00	\$0.00	25,000.00	\$480.00	\$480.00	\$2,052.00	22,468.00	10.13%
300	District Managed Funds	\$50,000.00	\$4,172.00	54,172.00	\$1,317.00	\$1,317.00	\$7,030.00	45,825.00	15.41%
401	Auxiliary Services	\$200,000.00	\$56,112.00	256,112.00	\$45,164.00	\$45,164.00	\$56,112.00	154,836.00	39.54%
439	Public School Preschool	\$50,000.00	\$83.00	50,083.00	\$9,551.00	\$9,551.00	\$83.00	40,449.00	19.24%
451	OneNet (Data Communication)	\$9,000.00	\$0.00	9,000.00	\$0.00	\$0.00	\$0.00	9,000.00	0.00%
467	Student Wellness and Success	\$250,000.00	\$0.00	250,000.00	\$56,894.00	\$56,894.00	\$504.00	192,602.00	22.96%
499	Miscellaneous State Grants	\$50,000.00	\$0.00	50,000.00	\$0.00	\$0.00	\$0.00	50,000.00	0.00%
507	ESSER	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$103,676.00	(103,676.00)	#DIV/0!
510	Corona Relief Fund (CRF)	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	#DIV/0!
516	IDEA-B	\$200,000.00	\$59,479.00	259,479.00	\$26,475.00	\$26,475.00	\$50,239.00	182,765.00	29.56%
536	Title I - School Improvement Part A	\$50,000.00	\$6,916.00	56,916.00	\$6,915.00	\$6,915.00	\$0.00	50,001.00	12.15%
572	Title I - Disadvantaged Children	\$500,000.00	\$309,282.00	809,282.00	\$208,983.00	\$208,983.00	\$264,522.00	335,777.00	58.51%
587	Preschool Handicap	\$20,000.00	\$48.00	20,048.00	\$3,086.00	\$3,086.00	\$48.00	16,914.00	15.63%
590	Title II-A - Improving Teacher Quality	\$50,000.00	\$18,259.00	68,259.00	\$14,277.00	\$14,277.00	\$1,374.00	52,608.00	22.93%
599	Miscellaneous Federal Grants	\$25,000.00	\$30,541.00	55,541.00	\$12,153.00	\$12,153.00	\$39,362.00	4,026.00	92.75%
Totals		\$28,969,500.00	\$1,394,267.00	\$30,363,767.00	\$5,429,118.00	\$5,429,118.00	\$5,136,793.00	\$19,797,856.00	34.80%



Check Register for Checks > \$5,000 July 2020



Vendor	Amount	Fund	Description
Ohio Bureau of Workers Comp	\$ 10,210.00	001	Workers Comp Charges
VOYA Institutional	\$ 104,379.00	001	Severance Payments
Suburban Health Consortium	\$ 493,800.00	024	Employee Health Care for April
CDW Government, Inc.	\$ 33,280.00	001	Google Chrombook Management Licence
Cleveland Municipal	\$ 55,553.00	001	OOD Tutition
Oak Hall Industries	\$ 5,863.00	014	Cap and Gown for students
Explore Learning	\$ 8,897.00	001	Site Licenses
Star Therapy	\$ 24,109.00	467	OT/PT Services
Kidslink Neurobehavior	\$ 32,708.00	001	OOD Tutition
RE-ED Access	\$ 9,100.00	001	OOD Tutition
Branching Minds	\$ 20,917.00	001	Platform Licensing K-12
Math Learning Center	\$ 21,112.00	401	Instructional Supplies Non-Public
Cummings Bridgeway	\$ 6,570.00	001	Bus Engine Repair and Diagnostic
Damon Industries	\$ 5,303.00	001	COVID Maintenance Cleaning Supplies
Educational Service Center	\$ 161,249.00	Various	PD/Hearing Impaired/OOD Tuition
PSI	\$ 15,457.00	401	Personnel Costs Non-Public
Renhill Group	\$ 16,644.00	001	May Substitute Services
ldeastream	\$ 6,885.00	590	Instructional Support Services
SYNCB/Amazon	\$ 5,502.00	Various	Miscellaneous Supplies
Renhill Group	\$ 5,996.00	001	June Subsitute Services
Northwest Evaluation Assoc.	\$ 38,575.00	001	MAP Growth K-12
Pisanick Partners	\$ 5,695.00	006	Nutritionist Consulting Services
Forecast5 Analaytics	\$ 7,416.00	001	Forecast Software
Pisanick Partners	\$ 5,695.00	006	Nutritionist Consulting Services
Protech Security, Inc	\$ 22,348.00	Various	Thermal Imaging Downpayment
Damon Industries	\$ 9,759.00	001	Gym Floor Finish All Buildings
Houghton Mifflin	\$ 67,763.00	001	Read180 Instructional Software 5yr Period
AT&T	\$ 5,877.00	001	Telephone Service
NEWSELA	\$ 12,000.00	001	Online Module for MS
EDPUZZLE	\$ 6,050.00	001	Instructional Software
Educational Service Center	\$ 37,216.00	572	Personnel Costs
Learning A-Z	\$ 23,509.00	001	Instructional Software
Key Government Finance	\$ 119,249.00	Various	Lease/Puchase Payment-Lighting/Transportation
Illuminating Co.	\$ 41,519.00	001	June Electrical Service
Cuyahoga County Treasurer	\$ 5,832.00	001	Property Taxes Sewer Assessment
Kidslink Neurobehavior	\$ 19,625.00	001	OOD Tutition
JP Morgan Chase	\$ 1,002,221.00	Various	July #1 Payroll
JP Morgan Chase	\$ 1,048,396.00	Various	July #2 Payroll
JP Morgan Chase	\$ 957,027.00	Various	July #3 Payroll



Legal Fees Analysis Report - FY21



		COVID-!9			0.17.07				Lighting	Lease-	
	General	Issues	BOR/BTA	GHTA	OAPSE	Special Ed	Personnel	Cell Tower	Transpt Project	Purchase/ AIF	Totals
July	-	-	-	-	-	-	-	-	-	-	-
August											-
September											-
October											-
November											-
December											-
January											-
February											-
March											-
April											-
May											-
June											-
TOTALS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(

BOE: 08-24-20 Exhibit: B Page 1of 1

Employee Leaves

Last	First	Bldg	Type	Date Out	Date Back	Notes
Deka	Andrew	HS	Unpaid LOA	08/25/20	09/03/20	Unpaid LOA (Vacation)
Jaworski	Michelle	HS	Medical LOA	08/18/20	09/15/20	Medical LOA (FMLA)
Zack	Maria	HS	Maternity LOA	10/23/20	12/06/20	Maternity LOA (FMLA)

BOE: 8/24/20 Exhibit: C Page 1 of 1

Exempt Salaries FY 21

<u>Last Name</u>	First Name	<u>Position</u>	FY21 Step	FY21 Salary
Armelli	Rosemary	Administrative Assistant-Central Office	16	\$ 57,654.00
Baranowski	Carol	Administrative Assistant-Central Office	23	\$ 70,865.00
Bergholz	Carrie	Transportation Supervisor	15	\$ 57,374.00
Hanus	Kathleen	Supervisor of Fiscal Operations/Payroll	25	\$ 92,815.00
Hegedus	Betty	Registrar	24	\$ 75,443.00
Johnson	Jontae'	EMIS Supervisor	7	\$ 44,194.00
Kosuda	James	Network Manager	27	\$ 79,962.00
Lanza	Sherry	EMIS Assistant	9	\$ 43,496.00
Miller	Lisa	Administrative Assistant to Superintendent	25	\$ 78,425.00
Murillo-Espinoza	Maria	Coordinator Accounts Payable	5	\$ 39,543.00
Palmer	David	Maintenance Supervisor	23	\$ 74,654.00
Schieferstein	Debbie	Administrative Assistant-Central Office	24	\$ 72,991.00
Schillero	Carol	Secretary-Central Office (5hrs per day/210 days)	5	\$ 22,257.00
Stary	Teresa	Secretary-Central Office	8	\$ 42,266.00
Weisbarth	Amber	Secretary-Central Office	1	\$ 32,428.00
Wintrich	Jennifer	Assistant to the Registrar	2	\$ 17,108.00

Qualified Salaries FY 21

<u>Last Name</u>	First Name	<u>Position</u>	<u>Step</u>	F	7 21 Salary
Allums	Isaiah	Intervention Manager	1	\$	32,568.00
Cooper	Jordan	Intervention Manager	7	\$	41,128.00
Dillon	Douglas	Supervisor of Security	15	\$	56,651.00
Graham	Romie	Linkage Coordinator	N/A	\$	47,000.00
Huncharek	Jennifer	Social Worker	22	\$	54,338.00
Johnson	Demetrius	Intervention Manager	9	\$	40,766.00
Johnson	William	Youth Development Specialist	10	\$	41,214.00
Mather	Chris	RESA Lead	6	\$	16,331.00
McQueen	Michael	Intervention Manager	2	\$	33,378.00
Meder	Donald	Intervention Manager	11	\$	42,763.00
Owens-Hodge	Toya	Social Worker	17	\$	68,185.00
Ringfield	James	Intervention Manager	2	\$	33,379.00
Roscoe	Terrance	Intervention Manager	7	\$	41,128.00
Ruggiero	Michael	Alternative Student Program Manager	18	\$	69,213.00
Terry	Marcus	Intervention Manager	6	\$	40,424.00
Williams	Doretta	Intervention Manager	14	\$	48,291.00
Wilson	Gina	Family and Civic Engagement Coordina	12	\$	48,118.00

Resolution No. 2020-257

A RESOLUTION DECLARING AN URGENT NECESSITY TO INSTALL PLASMA AIR IONIZATION UNITS AT FIVE EDUCATIONAL FACILITIES IN A MAXIMUM AMOUNT NOT TO EXCEED \$511,651.

WHEREAS, COVID-19 is still a problem in Cuyahoga County; and

WHEREAS, to prevent the spread of COVID-19, the various health agencies recommend improved air flow in schools; and

WHEREAS, plasma air ionization units offer improved ventilation for interior spaces; and

WHEREAS, the District Administration believes it can more safely and comfortably operate these educational facilities with improved ventilation and air conditioning and does not have the time to develop plans and specifications and to comply with the requirements of Revised Code 3313.46; and

WHEREAS, the Administration has received quotes that will not exceed \$511,651 to engineer, procure, and install the units through the Ohio Schools Council; and

WHEREAS, the Ohio Revised Code Section 3313.46 allows the District to forego competitive bidding in cases of improvements that are not to a building, impact safety and security and when an urgent necessity exists; and

WHEREAS, the District must have the ability to control the climate of the building and safely operate the building in order to provide a healthy and safe environment for District students and employees and the urgent necessity exception to competitive bidding applies.

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of the Garfield Heights City School District that after careful consideration and evaluation of the information before it:

Section 1. The Board of Education declares there exists an urgent necessity and a health and safety need to install plasma air ionization units at educational facilities and authorizes and ratifies actions taken related to that need.

Section 2. The Board of Education authorizes the Treasurer to create purchase orders or execute agreements to procure and install plasma air ionization units an amount not to exceed \$511,651.00 and to take such actions as he determines necessary to implement this resolution.

<u>Section 3</u>. The Board hereby finds and determines that all formal actions related to the adoption of this resolution were taken in open meetings of this Board; and that all deliberations of this Board and of its committees, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable law.

<u>Section 4</u>. This resolution shall be in full force and effect from and immediately after its adoption

Middle School 2 Mile Legal Limit

	Address	Stop	Bus#
Avondale	All	Warner & Avondale	24
Band	All	5055 E 86th	5
Bartlam	All	Cranwood Pk & Beechgrove	23
Beechgrove	All	Cranwood Pk & Beechgrove	23
Birchwood	4678-4717	Garfield Blvd & Rockwood N	24
" "	4754-4775	Garfield Blvd & Rockwood S	24
" "	9301-9524	Turney & Birchwood	16
Blythin	4625-4669	Blython & Grand Division	24
" "	4706-4788	Garfield Blvd & Horton S	24
Bohning	9303-9524	Turney & Birchwood	16
Broadway	12814-12914 even	Forestdale & Dressler	23
" "	12909-1219 odd	Forestdale & Dressler	23
11 11	13505-13513	Forestdale & Dressler	23
11 11	13701-14203	Broadway & E 141st	23
Burleigh	4615-4702	Garfield Blvd & Rockwood N	24
11 11	4740-4784	Garfield Blvd & Rockwood S	24
Cardwell	9914 - 9935	E 99th & Sladden	8
Care	All	5055 E 86th	5
Cherie	All	5090 Donovon	5
Cranwood Pk	13102-13714	Cranwood Pk & Lawrence	23
11 11	13723-14240	Cranwood Pk & Beechgrove	23
Crudele	8110-8285	Reed & Donovon	5
David	All	Garfield Blvd & E 94th	15
Dressler	13500-14005	Forestdale & Dressler	23
п п	14006-14225	Cranwood Pk & Osborn	23
Doll	All	5090 Donovon	5
Donovan	4825-4993	Reed & Donovon	5
п п	5000-5121	5090 Donovon	5
Dorothy	All	Turney & Birchwood	16
East 81	4810-4972	Reed & Donovon	5
East 84	4776-4977	Reed & 84th	16
East 85	4620-4761	E 85th & Grand Division	5
11 11	4784-4978	Reed & 85th	16
East 86	4606-4775	Grand Division & E 86th	5
11 11	4790-5034	Reed & E 86th	5
11 11	5035-5095	5055 E 86th	16
East 88	4607-4771	Grand Division & E 88th	16
11 11	4804-4992	E 88th & Garfield Blvd	15

Middle School 2 Mile Legal Limit

	Address	Stop	Bus#
11 11	5000-5220	E 88th & McCracken	15
East 90	4604-4777	Grand Division & E 90th	16
11 11	4817-4992	Garfield Blvd & E 90th	15
East 93	4606-4781	Grand Division & E 93rd	16
11 11	4818-5036	Garfield Blvd & E 93rd	15
East 94	4619 - 4923	Grand Division & E 93rd	16
11 11	4817-4923	Garfield Blvd & E 94th	15
East 95	All	Garfield Blvd & E 96th	15
East 96	4811 - 4919	Garfield Blvd & E 96th	15
East 97	All	Garfield Blvd & E 96th	15
East 104	4541 - 4740	E 99th & Sladden	8
East 131	4605 - 4639	4605 E 131st st (end of drive)	23
East 135	4805 - 4867	Forestdale & Dressler	23
East 141	4896-4975	Broadway & E 141st	23
East 142	4664-4730	Cranwood Pk & Beechgrove	23
East 144	4640-4720even	Ohio & E 144th	23
Edgepark	4794 - 4802	Edgepark & Richland	24
" "	10008 - 10408	Edgepark & Richland	24
Effie	All	Edgepark & Richland	24
Forestdale	All	Forestdale & Dressler	23
Garfield Dr.	All	Turney & Greenview	8
Garfield Blvd	8002-8118 even	Garfield Blvd & Horton S	24
11 11	8196-8416 even	Garfield Blvd & Rockwood S	24
11 11	8508-8706 even	Reed & E 86th	5
11 11	8802-9208 even	Garfield Blvd & E 93rd	15
11 11	9302-9416 even	Garfield Blvd & E 94th	15
11 11	9500-9710 even	Garfield Blvd& E 96th	15
11 11	8005-8117 odd	Garfield Blvd & Horton N	24
11 11	8127-8525 odd	Garfield Blvd & Rockwood N	24
11 11	8601-8703 odd	Grand Division & E 88th	16
11 11	8805-9205 odd	Grand Division & E 90th	16
11 11	9305-9625 odd	Grand Division & E 93rd	16
Grand Division	7606-7720 even	Warner & Avondale	24
	8102-8324 even	Blython & Grand Division	24
н н	8404-8510 even	E 85th & Grand Division	16
11 11	9304-9422 even	Grand Division & E 93rd	16
Green	All	Reed & Donovon	5
Greenview	All	Turney & Greenview	8
Henia Cir.	All	McCracken & Henry	7
Henry	4700 - 4908	McCracken & Henry	7

Middle School 2 Mile Legal Limit

	Address	Stop	Bus#
Hillside	All	Cranwood Pk & Lawrence	23
Horton	4620-4688	Garfield Blvd & Horton N	24
11 11	4722-4773	Garfield Blvd & Horton S	24
Johnston Pkwy	All	5055 Jonston Pkwy	23
Joliet	4570 - 4594	E 99th & Sladden	8
Lawrence	All	Cranwood Pk & Lawrence	23
Marguerite	All	McCracken & Henry	7
McCracken	8804 - 8903	E 88th & McCracken	15
Ohio	All	Ohio & 144th	23
Orchard	4760-4865	4830 Orchard	23
11 11	4897-4925	4920 Orchard	23
Osborn	4615-4835	Cranwood Pk & Osborn	23
11 11	4910-4983	Broadway & E 141st	23
Parkview	All	Parkview & E 99th	8
Park Hts	8806 - 8820	E 88th & McCracken	15
Parkway	All	McCracken & Henry	7
Plymouth	8802 - 9106	E88th & McCracken	15
Reed	All	Reed & Donovon	5
Rockwood	4618-4720	Garfield Blvd & Rockwood N	24
11 11	4758-4838	Garfield Blvd & Rockwood S	24
Robinson	All	E 99th & Robinson	24
Russell	All	Edgepark & Richland	24
Sladden	4914-9505	Grand Division & E 93rd	16
11 11	9605-10323	E 99th & Sladden	8
Turney	4604 - 4750	Turney & Birchwood	16
11 11	4603-4751	Edgepark & Richland	24
Vista	All	Reed & E 84th	5
Warner	4618-4666 even	Warner & Avondale	24
11 11	4619-4675 odd	Blython & Grand Division	24

Mapleleaf School 2 Mile Legal Limit

	Address	Stop	Bus#
David	All	Reed & E 94th	23
East 88	4804-4992	E 88th & Reed	23
11 11	5000-5040	E 88th & Park Hts	15
11 11	5044-5220	E 88th & McCracken	15
East 90	4817-4992	Reed & E 90th	23
East 93	4818-5036	Reed & E 93rd	23
East 94	4817 - 4923	Reed & E 94th	23
East 95	All	Garfield Blvd & E 96th	23
East 96	4811 - 4919	Garfield Blvd & E 96th	23
East 97	All	Garfield Blvd & E 96th	23
Park Hts	8806 - 8820	E 88th & Park Hts	15
Plymouth	8802 - 9106	Plymouth & E 94th	15

WILLIAM FOSTER

2 Mile Legal Limit

	Address	Stop	Bus#
Avondale	All	Warner & Avondale	8
Band	All	5055 E 86th	16
Bartlam	All	Cranwood Pk & Beechgrove	7
Beechgrove	All	Cranwood Pk & Beechgrove	7
Birchwood	4678-4717	Birchwood & E 85th	5
	4754-4775	Garfield Blvd & Rockwood S	8
	9301-9524	E 94th & Birchwood	24
Blythin	4625-4699	Blythin & Grand Division	8
	4706-4788	Garfield Blvd & Horton S	8
Bohning	9303-9524	Birchwood & E 93rd	24
Broadway	12814-12914 even	Broadway & E 135th	7
	12909-12919 odd	Broadway & E 135th	7
	13505-13513	Broadway & E 135th	7
	13701-14203	Broadway & E 141st	7
Burleigh	4615-4702	Garfield Blvd & Rockwood N	8
	4740-4784	Garfield Blvd & Rockwood S	8
Care	All	5055 E 86th	16
Cherie	All	5090 Donovon	16
Cranwood Pk Blvd	13102-13714	Cranwood pk & Lawrence	7
	13723-14240	Cranwood pk & Beechgrove	7
Crudele	8110-8285	Reed & Donovon	16
Doll	All	5090 Donovon	16
Donovan	4825-4993	Reed & Donovon	16
	5000-5121	5090 Donovon	16
Dorothy	All	E 94th & Birchwood	24
Dressler Ave	All	Forestdale & Dressler	7
East 81 Street	4810-4972	Reed & Donovon	16
East 84 Street	4776-4977	Reed & E 84th st	16
East 85 Street	4620-4761	Birchwood & E 85th	5
	4784-4978	Reed & E 85th	16
East 86 Street	4606-4775	Birchwood & E 86th	5
	4790-5039	Reed & E 86th	16
	5043-5095	5055 E 86th	16
East 88 Street	4607-4771	Birchwood E 88th	5
East 90 Street	4604-4777	Birchwood & E 90th	24
East 93 Street	4606-4781	Birchwood & E 93rd	24
East 94 Street	4619-4780	E 94th & Birchwood	24
East 131 Street	4605-4639	4605 E 131st (end of driveway)	7
East 135 Street	4805-4867	Broadway & E 135th	7

WILLIAM FOSTER

2 Mile Legal Limit

	Address	Stop	Bus#
East 141 Street	4896-4975	Broadway & E 141st	7
East 142 Street	4664-4730	Cranwood pk & Beechgrove	7
East 144 Street	4640-4720 even	Ohio & E 144th	7
Forestdale Dr	All	Forestdale & Dressler	7
Garfield Blvd.	8002-8118 even	Garfield Blvd & Horton S	8
	8196-8416 even	Garfield Blvd & Rockwood S	8
	8505-8706 even	Reed & E 86th	16
	8005-8117 odd	Garfield Blvd & Horton N	8
	8127-8409 odd	Garfield Blvd & Rockwood N	8
	8505-8703 odd	Birchwood & E 86th	5
	8805-9205 odd	Birchwood & E 90th	24
	9305-9625 odd	E 94th & Birchwood	24
Grand Division	7606-7720 even	Warner & Avondale	8
	8102-8324 even	Blythin & Grand Division	8
	8404-8510 even	Birchwood & E 85th	5
	9304-9422 even	Birchwood & E 93rd	24
Green	All	Reed & Donovon	16
Hillside	All	Cranwood pk & Lawrence	7
Horton	4620-4688	Garfield Blvd & Horton N	8
	4722-4773	Garfield Blvd & Horton S	8
Johnston Pkwy	All	4967 Jonston pkwy	7
Lawrence Ave	All	Cranwood pk & Lawrence	7
Orchard	4760-4865	4830 Orchard	7
	4897-4925	4920 Orchard	7
Osborn	4615-4835	Cranwood pk & Osborn	7
	4910-4983	Broadway & E 141st	7
Reed	All	Reed & Donovon	16
Rockwood	4618-4720	Garfield Blvd & Rockwood N	8
	4758-4838	Garfield Blvd & Rockwood S	8
Sladden	9414-9505	Birchwood & E 93rd	24
Turney	4640-4750 even	E 94th & Birchwood	24
Vista	All	Reed & E 84th st	16
Warner	4618-4666 even	Warner & Avondale	8
	4619-4675 odd	Blythin & Grand Division	8

<u>ELMWOOD</u>

2 Mile Legal Limit

	Address	Stop	Bus#	
No Address Qualifies for Transportation				

GARFIELD HEIGHTS HIGH SCHOOL

FEE SCHEDULE 2020-2021

ID CARDS

\$5.00 Replacement card

Physical Education

\$15.00 Physical Education uniform/lock

English

\$15.00

All English Classes English 9 English 10 English 11 English 12

Honors English 9, 10, 11

Mythology
(AP English 12- AP Exam fee \$95.00)

Social Studies

\$15.00 American History, World History (Honors)

\$15.00

\$15.00 AP U.S. History (Includes book) \$15.00 AP U.S. Government (Includes book)

Geography, psychology, sociology, sport history, US Topics, World History (honors included)
(AP History/ Govt Exam fee \$95.00) \$5.00

Home Economics

\$35.00/sem Chef's Class-Supplies Food Technology-Supplies \$25.00/sem

Band/Choir

\$15.00 Class fee, (purchases/cleaning)

Art

\$30.00 Intro to Art \$30.00 Drawing

\$30.00 Illustration, Portfolio \$30.00 Crafts, Sculpture \$30.00 Printmaking \$30.00 Painting Ceramics \$30.00 \$30.00 Fibers

\$30.00 + Advanced Ind. Study (supply list for individual needs)

Math

\$12.00 Alg 1/ Alg 1T (Calculator)

AP CALCULUS EXAM FEE - \$95.00

Science

\$25.00 Biology T \$25.00 Biology \$25.00 Honors Biology \$25.00 Chemistry \$25.00 Honors Chemistry

\$25.00 Physical Science/ Honors Physical Science

\$20.00 Physics/ Honors Physics \$30.00 Human Anatomy \$20.00 Environmental Physics \$15.00 Plant Science & Forensic Science

\$15.00 Integrated Science \$20.00 **Environmental Science**

\$25.00 Astronomy

Foreign Language \$20.00

Spanish I, II

Honors Spanish II,III & IV \$20.00 \$15.00 German 1, 2, 3, 4

<u>Business</u>

\$40.00 Accounting I - Workbook & Practice Set Garfield Heights City Schools Career and Technical Education

Board Resolution #2020-036 to Waive career technical education requirements at the middle grades For the 2020-2021 school year, be it resolved that the Garfield Heights Board of Education does hereby waive the requirement by the Ohio Department of Education to provide a career technical education ("CTE") program in the middle grades. These grades are exclusively 6th, 7th, and 8th grades.