

EDUCATIONAL SERVICE CENTER OF MEDINA COUNTY
Regular Meeting of February 28, 2022
124 West Washington Street, Medina, Ohio

CALL TO ORDER

Vice President Ravanelli called the meeting to order at 6:00 p.m.

ROLL CALL

The following members were present for the roll call: Dr. Clarke, Mr. Consiglio, Mr. Matson, and Mr. Ravanelli. Mrs. Weglewski joined the meeting virtually.

22-02-18 Motion by Mr. Matson and seconded by Mr. Consiglio to approve the minutes of the January 5 special board meeting, January 6 organizational board meeting, and the January 13, 2022 special board meeting as presented.

VOTE: Mr. Matson, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

RECOGNITION OF VISITORS- Capri Blasco and Cari Wiley

PUBLIC PARTICIPATION

All meetings of the Board will be open to the public.

In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation will be permitted at each meeting. Each person addressing the Board will give his/her name and address. If several people wish to speak, each person will be allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Persons desiring more time should follow the procedure of the Board to be placed on the regular agenda. The period of public participation may be extended by a vote of the majority of the Board.

STAFF PRESENTATION – PERSONNEL DEPARTMENT – Capri Blasco and Cari Wiley

TREASURER'S REPORT – Treasurer Gregory

- A. Fund Statement – December 2021 and January 2022
- B. Reconciliation – December 2021 and January 2022
- C. Investment Review – December 2021 and January 2022
- D. List of Bills Paid – December 2021 and January 2022
- E. Public Records Compliance Designee/Training – The Treasurer will bring a summary to the next board meeting.
- E. Next Governing Board Meeting – March 28, 2022 at 263 Center St. Seville OH at 6:00 p.m.

SUPERINTENDENT'S REPORT

- A. Meetings Attended
- B. Building Update
- C. Board Events
- D. Virtual Meeting Attendance

BOARD MEMBERS' REPORTS

- A. Legislative Liaison – Mrs. Weglewski gave an update on many different legislative bills that would affect our county districts and the Educational Service Center.
- B. Student Achievement Liaison – Mr. Ravanelli gave an update on many different accomplishments students within Medina County are reaching.
- C. Policy Committee – Mr. Matson and Mrs. Weglewski gave an update that they will be meeting soon to review any new policies or changes.

- D. Business Advisory Council – Dr. Clarke gave an update that the council's theme is K-12 to workforce. The council is working on making the transition to the workforce by helping students learn soft skills which will benefit both the new employee and employer to accelerate hiring.

PERSONNEL ITEMS

Motion by Dr. Clarke and seconded by Mr. Matson to approve resolution numbers 22-02-19, 22-02-20, 22-02-21, 22-02-22, and 22-02-23

CONTINUING OLD BUSINESS AND SUPERINTENDENT'S RECOMMENDATIONS

22-02-19 Adoption of the substitute list addendum for the 2021-2022 school year. (Attachment A)

NEW BUSINESS AND SUPERINTENDENT'S RECOMMENDATIONS

22-02-20 Employ the following certified staff member for the 2021-2022 school year:

1. Oana Banu, Intervention Specialist, at a pay rate of \$27.17 per hour, estimated 760 hours, 4 hours per day, effective January 18, 2022.
2. Emily Pamer, Intervention Specialist, at a pay rate of \$37,000 per year for 184 days, 7.5 hours per day, prorated to 105 days, 7.5 hours per day, at a pay rate of \$21,114.13 per year, effective January 6, 2022.
3. Kristi Upole, School Psychologist, at a pay rate of \$33.00 per hour, estimated 90 hours, 6 hours per day, effective February 7, 2022.

22-02-21 Employ the following classified staff members for the 2021-2022 school year:

1. Rebecca Clark, RN Substitute, at a pay rate of \$22.00 per hour, effective February 7, 2022.
2. Dana Cullen, Educational Aide, at a pay rate of \$11.50 per hour, estimated 1235 hours (estimated 190 days, 6.5 hours per day), effective January 18, 2022.
3. Nicole Hopek, RN, at a pay rate of \$22.00 per hour estimated 93.5 hours, (estimated 17 days, 5.5 hours per day), effective February 7, 2022.
4. Nicole Hopek, RN Substitute, at a pay rate of \$22.00 per hour, effective February 7, 2022.
5. Mallory Kulesza, RN Substitute, at a pay rate of \$22.00 per hour, effective January 3, 2022.
6. Pamela Relitz, Behavior Technician, at a pay rate of \$20.00 per hour, estimated 592.5 hours (estimated 79 days, 7.5 hours per day), effective February 14, 2022.
7. Thomas Sawyer Jr., System Manager, at a pay rate of \$28.85 per hour, estimated 2080 hours, (estimated 260 days, 8 hours per day), prorated at an estimated 896 hours, (estimated 112 days, 8 hours per day), effective February 23, 2022.
8. Stacy Thornburg, Educational Aide, at a pay rate of \$17.00 per hour, estimated 552 hours (estimated 92 days, 6 hours per day), effective January 13, 2022.

22-02-22 Approve the following changes to employment/contract status for the 2021-2022 school year:

1. Wendy Miller, add LPN, position to current role, estimated 312 hours (estimated 78 days, 4 hours per day) effective January 17, 2022.
2. Angela Osiecki, add RN position to current role, estimated 256 hours (estimated 38 days, 6.75 hours per day) effective January 17, 2022.
3. Angela Osiecki, add RN position to current role, estimated 64 hours (estimated 16 days, 4 hours per day) effective January 17, 2022.

22-02-23 Accept the following resignations:

1. Karen Armour, LPN Substitute, effective January 11, 2022.
2. Michael Borowiak, System Manager, effective February 11, 2022.
3. Rhonda DiOrio, Student and Family Support Specialist, effective February 22, 2022.
4. Emily Pamer, Intervention Specialist, effective February 9, 2022.
5. Gwen Stawicki, Educational Aide, effective January 5, 2022.

VOTE: Dr. Clarke, yes; Mr. Matson, yes; Mr. Consiglio, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

ACTION ITEMS

22-02-24 Motion by Mrs. Weglewski and seconded by Dr. Clarke to approve the request for unpaid and FMLA leave for Ashley Krovich, from approximately January 7, 2022 through April 11, 2022.

VOTE: Mrs. Weglewski, yes; Dr. Clarke, yes; Mr. Consiglio, yes; Mr. Matson, yes; Mr. Ravanelli, yes.

22-02-25 Motion by Mr. Matson and seconded by Mr. Consiglio to approve the stipend payment in the amount of \$1,713.96 to Lisa Janus, LPN for her assignment for Cloverleaf – Florida band field trip. (Attachment B)

VOTE: Mr. Matson, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-26 Motion by Dr. Clarke and seconded by Mr. Matson to allow the Treasurer to update Appropriations and Receivables without Board approval with a report provided monthly. (Attachment C)

VOTE: Dr. Clarke, yes; Mr. Matson, yes; Mr. Consiglio, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-27 Motion by Mr. Matson and seconded by Dr. Clarke to authorize the Treasurer to pay the invoice form KEPSCO Engraving, for nameplates in the amount of \$14.44. (Attachment D)

VOTE: Mr. Matson, yes; Dr. Clarke, yes; Mr. Consiglio, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-28 Motion by Mrs. Weglewski and seconded by Mr. Matson to accept the following donations.

1. Donald and Edith Simmons	Delmar Graff Scholarship	\$100.00
2. Marcus Neiman	Delmar Graff Scholarship	\$50.00
3. Gary Hetrick	Delmar Graff Scholarship	\$200.00
4. Lois Bangert	Delmar Graff Scholarship	\$25.00
5. Homer Smith	Delmar Graff Scholarship	\$100.00
6. Dennis Reese	Delmar Graff Scholarship	\$50.00
7. Sarah Ingraham	Delmar Graff Scholarship	\$20.00
8. Bauer Funeral Home	Solo and Ensemble Festival	\$50.00
9. Dr. Mary Crabtree	Solo and Ensemble Festival	\$30.00
10. Kerricook Construction, Inc.	Solo and Ensemble Festival	\$100.00
11. Mack's Inc.	Solo and Ensemble Festival	\$50.00
12. Melissa Miller	Solo and Ensemble Festival	\$20.00
13. Serpentini Chevrolet of Medina	Solo and Ensemble Festival	\$100.00
14. S. Court Dental Medicine	Solo and Ensemble Festival	\$100.00
15. Casey Spangler	Solo and Ensemble Festival	\$20.00
16. Valley City VFW Post 5563	Solo and Ensemble Festival	\$50.00

VOTE: Mrs. Weglewski, yes; Mr. Matson, yes; Dr. Clarke, yes; Mr. Consiglio, yes; Mr. Ravanelli, yes.

22-02-29 Motion by Mrs. Weglewski and seconded by Mr. Consiglio to accept the donation from Ohio Schools Council, in the amount of \$50.00, in the form of an Amazon gift card. (Attachment E)

VOTE: Mrs. Weglewski, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Matson, yes; Mr. Ravanelli, yes;

22-02-30 Motion by Dr. Clarke and seconded by Mr. Matson to approve the following 2021-2022 Service Agreement Amendments (ORC 3313.843 and 3313.845)

- | | |
|--------------|---|
| 1. Brunswick | Remove Teacher Of the Deaf (Attachment F) |
| 2. Buckeye | Add RN, Remove Health Aide (Attachment G) |

- | | |
|----------------------|---|
| 3. Buckeye | CPR Access Keys (Attachment H) |
| 4. Cloverleaf | LPN, LPN, Director of Nursing Services (Attachment I) |
| 5. Cloverleaf | LPN Extra Hours for Field Trip (Attachment J) |
| 6. Crestwood | Autism/Behavioral Consulting (Attachment K) |
| 7. Highland | System Manager/Tech (Attachment L) |
| 8. Medina City (MCA) | LPN, RN Supervision, Sub RN, Sub LPN (Attachment M) |
| 9. Medina City (MCA) | School Psychologist (Attachment N) |
| 10. Mogadore | RN, LPN, Health Aide (Attachment O) |
| 11. Wadsworth | Behavior/Autism Specialist (Attachment P) |

VOTE: Dr. Clarke, yes; Mr. Matson, yes; Mr. Consiglio, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-31 Motion by Mr. Matson and seconded by Mr. Consiglio to approve the following 2021-2022 Service Agreements (ORC 3313.843 and 3313.845)

- | | |
|-------------|--|
| 1. Highland | 2021-2022 Service Agreement (Attachment Q) |
| 2. MCJDC | Courier (Attachment R) |

VOTE: Mr. Matson, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-32 Motion by Mr. Consiglio and seconded by Mr. Matson to approve the purchase of gift cards in partnership with NCSSA to be awarded to substitute teachers who sub more than 10 days in a month. The cost of the gift cards is split between all of the members of NCSSA. The ESC portion is \$91.67 for FY22.

VOTE: Mr. Consiglio, yes; Mr. Matson, yes; Dr. Clarke, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

22-02-33 Motion by Mr. Matson and seconded by Mr. Consiglio to approve payment of \$50.00 to Jim Hedrick for voice services for our phone system. Any additional voice work for the phone system will be paid at \$10.82 an hour with a maximum of 20 hours.

VOTE: Mr. Matson, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

EXECUTIVE SESSION

Motion by Dr. Clarke and seconded by Mr. Consiglio to move into Executive Session at 8:09 p.m. for the purpose of:

Considering the employment of a public employee or official.
Considering the discipline of a public employee or official.

VOTE: Dr. Clarke, yes; Mr. Consiglio, yes; Mr. Matson, yes; Mr. Ravanelli, yes; Mrs. Weglewski, yes.

Vice President Ravanelli declared the Board out of executive session at 8:31 p.m.

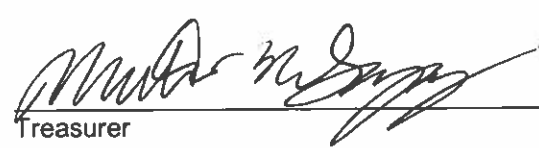
ADJOURNMENT

Motion by Mrs. Weglewski and seconded by Mr. Consiglio to adjourn the meeting at 8:31 p.m.

VOTE: Mrs. Weglewski, yes; Mr. Consiglio, yes; Dr. Clarke, yes; Mr. Matson, yes; Mr. Ravanelli, yes.

Minutes Approved:


President


Treasurer

Medina County Schools' ESC
124 W. Washington Street
Medina, OH 44256

Phone: 330-723-6393 Fax: 330-723-0573

Substitute/Tutor Listing - All Districts

Both

Gary Abramowski

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Daniel Boyer

Change Notes: 1/7/22: R. Hlasko ESC Pre-Board Approved

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		Integrated Mathematics			PK-12	6/30/2026

Korrie Czerwony

Change Notes: 1/7/22: R. Hlasko ESC Pre-Board Approved

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Laura DelCastillo

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Substitute/Tutor Listing - All Districts

Chester Hitchcock

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Rick Kwiatkowski

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Pamela Relitz

Change Notes: *Quit-new job*

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Education				6/30/2024

Substitute

Alyssa Anderson

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Debra Bazemore

Change Notes: *Quit-FT job at Cloverleaf*

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Substitute/Tutor Listing - All Districts

Christopher Brentar

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Dylan Dapsis

Change Notes: Quit-no reason

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
4 Year Resident Educator		Adolescence to Young Adult			7-12	6/30/2021
4 Year Resident Educator		Integrated Social Studies			7-12	6/30/2021

Maria DiFranco

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Monica Doyle

Change Notes: ESC Pre-board approved by Dr. Bob Hlasko

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
4 Year Resident Educator		Visual Arts			P-12	6/30/2025

Philip Duke

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Substitute/Tutor Listing - All Districts

Paulette Farago

Change Notes: ~~Quit-covid concerns~~

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
Permanent		Data Processing			7-12	6/30/2050
Permanent		Homemaking & Consumer Education			7-12	6/30/2050

Alexa George

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
4 Year Resident Educator		Visual Arts			P-12	6/30/2025

Anna Gerhart

Change Notes: ~~ESC Pre-Board Approved by Dr. Hlasko~~

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		Education Degree - Unlimited			PK-12	6/30/2022

Stephanie Hovan-Chambers

Change Notes: ~~1/10/22: Dr. Bob ESC Pre-Board approved~~

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Heather Kopkas

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Substitute/Tutor Listing - All Districts

Kenneth Kuczma

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		MKT			PK-12	6/30/2026
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Donna Lewis

Change Notes: 1/7/22: R. Hlasko ESC Pre-Board Approved

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2026

Rachel McCullough

Change Notes: 1/10/22: ESC Pre-board approved by Dr. Bob

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
4 Year Resident Educator		Earth Sciences			7-12	6/30/2025
4 Year Resident Educator		Life Sciences			7-12	6/30/2025

Rebecca Miner

Change Notes: 1/7/22: Qult- LT in diff district 11/3: Pre board approved by Dr. Bob

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Professional		Health			P-12	6/30/2023
5 Year Professional		Physical Education			P-12	6/30/2023

Jennifer Naysmith

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Substitute/Tutor Listing - All Districts

Connor Newton

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		Integrated Social Studies			PK-12	6/30/2022

Beth Papadelis

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Professional		Early Childhood			P-3	6/30/2022
5 Year Professional		Reading			P-3	6/30/2022

Ashley Patadia

Change Notes: 2/16/2022 QUIT homeschooling her kids

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		General Education			PK-12	6/30/2024

Melanie Piekarczyk

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		Education Degree - Unlimited			PK-12	6/30/2022

Keith Siegel

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Substitute/Tutor Listing - All Districts

Jennifer Sullivan

Change Notes: 1/7/22: R. Hlasko ESC Pre-Board Approved

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Stacy Thornburg

Change Notes: Quit-new job

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Substitute Multi-Age P		Education Degree - Unlimited			PK-12	6/30/2026

Emma Torrence

Change Notes: 02/11/2022: Dr. Bob pre-board approved Highland FT

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
5 Year Professional		Integrated Language Arts			7-12	6/30/2022

Doris Watkins

Change Notes: Quit-no reason

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Daniel Wehrmeyer

Change Notes:

Black River	Buckeye	Cloverleaf	Highland	Medina City	MCCC	Wadsworth City
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License Area		Subject Area			Grade	Expires
1 Year Substitute Multi-Age P		General Substitute			PK-12	6/30/2022

Payment for Nursing Stipend

This will certify Lisa Janus LPN has completed

His/Her assignment for Cloverleaf -Florida Band field trip.

Dates of service began on 01/12/21 and ended on 1/18/21.

for a total of 7 days , 57.5 total hours.

Prep time/ Parent meeting hours PAID 12/26-1/10 PAY PERIOD

LPN/RN rate of \$ 16.56 per hour for 57.5 hours= \$952.20

½ hourly rate (\$8.28) for the remaining hours up to 92 hours= \$761.76

Total Stipend \$ 1,713.96

Lisa Janus, LPN
Employee

1/19/22
Date

Ron Hogner
D.O.N.

1/19/22
Date

Attachment C

		FY 22 Temp. Appropriations adopted 06/28/21	FY 22 Appropriations as adopted 08/23/21	2/28/2022 Appropriation Adjustments	FY 22 Appropriations as adopted 02/28/22
001-0000	General Fund	\$ 250,000.00	\$ 1,100,000.00	\$ 18,725.23	\$ 1,118,725.23
001-9000	General Fund - \$6.50 Deduction	\$ 45,000.00	\$ 175,000.00	\$ (52,214.95)	\$ 122,785.05
001-9100	General Fund - Gifted Services	\$ 42,500.00	\$ 160,000.00	\$ (16,908.61)	\$ 143,091.39
001-9150	Virtual Academy	\$ 200,000.00	\$ 877,000.00	\$ (149,535.00)	\$ 727,465.00
001-9200	Special Education Services	\$ 435,000.00	\$ 2,150,000.00	\$ 106,100.00	\$ 2,256,100.00
001-9205	RISE Academy	\$ 150,000.00	\$ 250,000.00	\$ 6,316.00	\$ 256,316.00
001-9210	Nursing Services	\$ 160,000.00	\$ 610,000.00	\$ 161,365.41	\$ 771,365.41
001-9220	Special Needs Van Transportation	\$ 50,000.00	\$ 180,000.00	\$ -	\$ 180,000.00
001-9230	NCSSA Substitute Program	\$ 40,000.00	\$ 125,000.00	\$ -	\$ 125,000.00
001-9240	Staff Development Fund	\$ 20,000.00	\$ 90,000.00	\$ -	\$ 90,000.00
001-9250	Alternative School	\$ 42,500.00	\$ 175,000.00	\$ -	\$ 175,000.00
001-9260	Benefits Fund	\$ 25,000.00	\$ 35,000.00	\$ 20,528.02	\$ 55,528.02
001-9270	Facility Fund	\$ 12,500.00	\$ 50,000.00	\$ 17,664.00	\$ 67,664.00
001-9280	Fine Arts Fund	\$ 5,000.00	\$ 20,000.00	\$ -	\$ 20,000.00
001-9290	Carrier Service	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00
001-9300	CO-OP Purchasing	\$ 2,500.00	\$ 7,500.00	\$ -	\$ 7,500.00
001-9320	Medina Transportation Supervisors	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
001-9900	275 Center St Seville OH			\$ 443,060.40	\$ 443,060.40
003-0000	Capital Improvements - General	\$ -	\$ -	\$ -	\$ -
003-9000	Capital Improvements - Vehicles	\$ 2,500.00	\$ 5,000.00	\$ -	\$ 5,000.00
008-0000	C. Horn Scholar Fund	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
008-9001	White Scholar Fund	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
008-9002	Del Graff Scholar Fund	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
008-9004	Peter Galassi Scholar Fund	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,000.00
019-9001	Breaking the Mold CRM Science	\$ -	\$ 2,500.00	\$ 898.08	\$ 3,398.08
019-9004	Cliffside Transport Fund	\$ -	\$ -	\$ 10.48	\$ 10.48
019-9005	MTD/Jochum Moll Fund	\$ 500.00	\$ 500.00	\$ 199.01	\$ 699.01
019-9009	SST 8 Grant			\$ 2,000.00	\$ 2,000.00
019-9010	Robotics Program Fund	\$ -	\$ -	\$ 350.01	\$ 350.01
019-9020	Martha H. Jennings Grt - Reading	\$ 250.00	\$ 250.00	\$ 1,050.11	\$ 1,300.11
019-9100	Multi-Agency Planning (MAP) Grant	\$ 1,000.00	\$ 1,000.00	\$ 6,459.27	\$ 7,459.27
022-0000	Unclaimed Funds	\$ 1,000.00	\$ 1,000.00	\$ 2,349.50	\$ 3,349.50
022-9000	Sunshine Fund	\$ 250.00	\$ 750.00	\$ (270.06)	\$ 479.94
022-9050	Employee Health Ins Prepayments	\$ 7,500.00	\$ 7,500.00	\$ 24,590.00	\$ 32,090.00
022-9100	MCTT Funds	\$ -	\$ -	\$ 427.93	\$ 427.93
022-9150	Medina County Special Olympics	\$ 1,000.00	\$ 10,000.00	\$ 7,061.82	\$ 17,061.82
022-9500	County Service Acct - Black River	\$ 20,000.00	\$ 2,982.72	\$ 177,017.28	\$ 180,000.00
022-9510	County Service Acct - Brunswick	\$ 5,000.00	\$ 18,500.00	\$ -	\$ 18,500.00
022-9520	County Service Acct - Buckeye	\$ -	\$ -	\$ -	\$ -
022-9530	County Service Acct - Cloverleaf	\$ -	\$ -	\$ -	\$ -
022-9540	County Service Acct - Highland	\$ 15,000.00	\$ 72,000.00	\$ 132,750.00	\$ 204,750.00
022-9550	County Service Acct - Medina City	\$ 120,000.00	\$ 500,000.00	\$ (8,283.00)	\$ 491,717.00
022-9560	County Service Acct - MCCC	\$ 110,000.00	\$ 465,000.00	\$ 19,644.50	\$ 484,644.50
022-9570	County Service Acct - Wadsworth	\$ 35,000.00	\$ 150,000.00	\$ 53,154.00	\$ 203,154.00
022-9580	County Service Acct - MRDD	\$ -	\$ -	\$ 100.00	\$ 100.00
024-9000	EELIT Life Insurance	\$ -	\$ -	\$ 7,062.00	\$ 7,062.00
421-0000	Bus Driver Train Fund	\$ 45,000.00	\$ 195,000.00	\$ 53,563.60	\$ 248,563.60
451-9022	Public Schools Connectivity - FY22	\$ -	\$ -	\$ -	\$ -
499-9021	Parent Mentor Grant FY21	\$ -	\$ -	\$ 2,635.00	\$ 2,635.00
499-9022	Parent Mentor Grant FY22	\$ 6,500.00	\$ 25,000.00	\$ -	\$ 25,000.00
507-9200	Extended Learn & Recover FY20-22	\$ 35,000.00	\$ 35,000.00	\$ 140,000.00	\$ 175,000.00
508-9200	Gov Emer Educ Rel (GEER) FY20-22	\$ 100,000.00	\$ 250,000.00	\$ 217,632.39	\$ 467,632.39
590-9020	ESC State Trainers - OTES 2.0	\$ -	\$ -	\$ 7,352.94	\$ 7,352.94
	TOTALS	\$ 1,994,500.00	\$ 7,760,982.72	\$ 1,413,355.36	\$ 9,174,338.08

		FY 22	2/28/2022	FY 22
		Receivables as	Receivables	Receivables as
		adopted 02/28/22	Adjustments	adopted 02/28/22
001-0000	General Fund	\$ 1,023,367.81	\$ -	\$ 1,023,367.81
001-9000	General Fund - \$6.50 Deduction	\$ 163,949.50	\$ -	\$ 163,949.50
001-9100	General Fund - Gifted Services	\$ 113,187.00	\$ -	\$ 113,187.00
001-9150	Virtual Academy	\$ 940,000.00	\$ -	\$ 940,000.00
001-9200	Special Education Services	\$ 2,193,009.00	\$ -	\$ 2,193,009.00
001-9205	RISE Academy	\$ 205,000.00	\$ -	\$ 205,000.00
001-9210	Nursing Services	\$ 753,500.00	\$ -	\$ 753,500.00
001-9220	Special Needs Van Transportation	\$ 135,000.00	\$ -	\$ 135,000.00
001-9230	NCSSA Substitute Program	\$ 125,000.00	\$ -	\$ 125,000.00
001-9240	Staff Development Fund	\$ 55,050.00	\$ -	\$ 55,050.00
001-9250	Alternative School	\$ 120,000.00	\$ -	\$ 120,000.00
001-9260	Benefits Fund	\$ 121,000.00	\$ -	\$ 121,000.00
001-9270	Facility Fund	\$ 85,000.00	\$ -	\$ 85,000.00
001-9280	Fine Arts Fund	\$ 20,000.00	\$ -	\$ 20,000.00
001-9290	Carrier Service	\$ 27,000.00	\$ -	\$ 27,000.00
001-9300	CO-OP Purchasing	\$ 7,500.00	\$ -	\$ 7,500.00
001-9320	Medina Transportation Supervisors	\$ -	\$ -	\$ -
001-9900	275 Center St Seville OH	\$ 8,306.20	\$ -	\$ 8,306.20
003-0000	Capital Improvements - General	\$ -	\$ -	\$ -
003-9000	Capital Improvements - Vehicles	\$ -	\$ -	\$ -
008-0000	C. Horn Scholar Fund	\$ 1,000.00	\$ -	\$ 1,000.00
008-9001	White Scholar Fund	\$ 1,000.00	\$ -	\$ 1,000.00
008-9002	Del Graff Scholar Fund	\$ 1,500.00	\$ -	\$ 1,500.00
008-9004	Peter Galassi Scholar Fund	\$ 1,000.00	\$ -	\$ 1,000.00
019-9001	Breaking the Mold CRM Science	\$ -	\$ -	\$ -
019-9004	Cliffside Transport Fund	\$ -	\$ -	\$ -
019-9005	MTD/Jochum Moll Fund	\$ -	\$ -	\$ -
019-9009	SST 8 Grant	\$ 2,000.00	\$ -	\$ 2,000.00
019-9010	Robotics Program Fund	\$ -	\$ -	\$ -
019-9020	Martha H. Jennings Grt - Reading	\$ -	\$ -	\$ -
019-9100	Multi-Agency Planning (MAP) Grant	\$ -	\$ -	\$ -
022-0000	Unclaimed Funds	\$ -	\$ -	\$ -
022-9000	Sunshine Fund	\$ 443.00	\$ -	\$ 443.00
022-9050	Employee Health Ins Prepayments	\$ 32,090.00	\$ -	\$ 32,090.00
022-9100	MCTT Funds	\$ -	\$ -	\$ -
022-9150	Medina County Special Olympics	\$ -	\$ -	\$ -
022-9500	County Service Acct - Black River	\$ 180,000.00	\$ -	\$ 180,000.00
022-9510	County Service Acct - Brunswick	\$ 30,000.00	\$ -	\$ 30,000.00
022-9520	County Service Acct - Buckeye	\$ -	\$ -	\$ -
022-9530	County Service Acct - Cloverleaf	\$ -	\$ -	\$ -
022-9540	County Service Acct - Highland	\$ 204,750.00	\$ -	\$ 204,750.00
022-9550	County Service Acct - Medina City	\$ 491,717.00	\$ -	\$ 491,717.00
022-9560	County Service Acct - MCCC	\$ 484,644.50	\$ -	\$ 484,644.50
022-9570	County Service Acct - Wadsworth	\$ 203,154.00	\$ -	\$ 203,154.00
022-9580	County Service Acct - MRDD	\$ -	\$ -	\$ -
024-9000	EELIT Life Insurance	\$ -	\$ -	\$ -
421-0000	Bus Driver Train Fund	\$ 167,000.00	\$ -	\$ 167,000.00
451-9022	Public Schools Connectivity - FY22	\$ -	\$ -	\$ -
499-9021	Parent Mentor Grant FY21	\$ 2,420.83	\$ -	\$ 2,420.83
499-9022	Parent Mentor Grant FY22	\$ 25,000.00	\$ -	\$ 25,000.00
507-9200	Extended Learn & Recover FY20-22	\$ 175,000.00	\$ -	\$ 175,000.00
508-9200	Gov Emer Educ Rel (GEER) FY20-22	\$ 467,632.39	\$ -	\$ 467,632.39
590-9020	ESC State Trainers - OTES 2.0	\$ 7,352.94	\$ -	\$ 7,352.94
	TOTALS	\$ 8,573,574.17	\$ -	\$ 8,573,574.17

		FY 22 Receivables as adopted 02/28/22	FY 22 Appropriations as adopted 02/28/22	FY22 Ending Balance	FY22 Starting Balance	FY22 Projected Ending
001-0000	General Fund	\$ 1,023,367.81	\$ 1,118,725.23	\$ (95,357.42)	\$1,715,897.09	\$1,620,539.67
001-9000	General Fund - \$6.50 Deduction	\$ 163,949.50	\$ 122,785.05	\$ 41,164.45	\$2,766.81	\$43,931.26
001-9100	General Fund - Gifted Services	\$ 113,187.00	\$ 143,091.39	\$ (29,904.39)	\$41,717.75	\$11,813.36
001-9150	Virtual Academy	\$ 940,000.00	\$ 727,465.00	\$ 212,535.00	\$0.00	\$212,535.00
001-9200	Special Education Services	\$ 2,193,009.00	\$ 2,256,100.00	\$ (63,091.00)	\$1,028,251.51	\$965,160.51
001-9205	RISE Academy	\$ 205,000.00	\$ 256,316.00	\$ (51,316.00)	\$0.00	-\$51,316.00
001-9210	Nursing Services	\$ 753,500.00	\$ 771,365.41	\$ (17,865.41)	\$210,254.37	\$192,388.96
001-9220	Special Needs Van Transportation	\$ 135,000.00	\$ 180,000.00	\$ (45,000.00)	\$296,340.97	\$251,340.97
001-9230	NCSSA Substitute Program	\$ 125,000.00	\$ 125,000.00	\$ -	\$273,388.18	\$273,388.18
001-9240	Staff Development Fund	\$ 55,050.00	\$ 90,000.00	\$ (34,950.00)	\$67,964.69	\$33,014.69
001-9250	Alternative School	\$ 120,000.00	\$ 175,000.00	\$ (55,000.00)	\$93,305.22	\$38,305.22
001-9260	Benefits Fund	\$ 121,000.00	\$ 55,528.02	\$ 65,471.98	\$434,566.92	\$500,038.90
001-9270	Facility Fund	\$ 85,000.00	\$ 67,664.00	\$ 17,336.00	\$76,987.50	\$94,323.50
001-9280	Fine Arts Fund	\$ 20,000.00	\$ 20,000.00	\$ -	\$66,592.41	\$66,592.41
001-9290	Carrier Service	\$ 27,000.00	\$ 20,000.00	\$ 7,000.00	\$76,602.02	\$83,602.02
001-9300	CO-OP Purchasing	\$ 7,500.00	\$ 7,500.00	\$ -	\$11,402.71	\$11,402.71
001-9320	Medina Transportation Supervisors	\$ -	\$ 1,000.00	\$ (1,000.00)	\$3,190.80	\$2,190.80
001-9900	275 Center St Seville OH	\$ 8,306.20	\$ 443,060.40	\$ (434,754.20)	\$0.00	-\$434,754.20
003-0000	Capital Improvements - General	\$ -	\$ -	\$ -	\$1,987.54	\$1,987.54
003-9000	Capital Improvements - Vehicles	\$ -	\$ 5,000.00	\$ (5,000.00)	\$8,604.40	\$3,604.40
008-0000	C. Horn Scholar Fund	\$ 1,000.00	\$ 1,000.00	\$ -	\$16,920.87	\$16,920.87
008-9001	White Scholar Fund	\$ 1,000.00	\$ 1,000.00	\$ -	\$20,189.33	\$20,189.33
008-9002	Del Graff Scholar Fund	\$ 1,500.00	\$ 1,000.00	\$ 500.00	\$71,755.15	\$72,255.15
008-9004	Peter Galassi Scholar Fund	\$ 1,000.00	\$ 1,000.00	\$ -	\$13,231.87	\$13,231.87
019-9001	Breaking the Mold CRM Science	\$ -	\$ 3,398.08	\$ (3,398.08)	\$3,398.08	\$0.00
019-9004	Cliffside Transport Fund	\$ -	\$ 10.48	\$ (10.48)	\$10.48	\$0.00
019-9005	MTD/Jochum Moll Fund	\$ -	\$ 699.01	\$ (699.01)	\$699.01	\$0.00
019-9009	SST 8 Grant	\$ 2,000.00	\$ 2,000.00	\$ -	\$0.00	\$0.00
019-9010	Robotics Program Fund	\$ -	\$ 350.01	\$ (350.01)	\$350.01	\$0.00
019-9020	Martha H. Jennings Grt - Reading	\$ -	\$ 1,300.11	\$ (1,300.11)	\$1,300.11	\$0.00
019-9100	Multi-Agency Planning (MAP) Grant	\$ -	\$ 7,459.27	\$ (7,459.27)	\$7,459.27	\$0.00
022-0000	Unclaimed Funds	\$ -	\$ 3,349.50	\$ (3,349.50)	\$3,349.50	\$0.00
022-9000	Sunshine Fund	\$ 443.00	\$ 479.94	\$ (36.94)	\$114.94	\$78.00
022-9050	Employee Health Ins Prepayments	\$ 32,090.00	\$ 32,090.00	\$ -	\$6,692.50	\$6,692.50
022-9100	MCTT Funds	\$ -	\$ 427.93	\$ (427.93)	\$427.93	\$0.00
022-9150	Medina County Special Olympics	\$ -	\$ 17,061.82	\$ (17,061.82)	\$17,061.82	\$0.00
022-9500	County Service Acct - Black River	\$ 180,000.00	\$ 180,000.00	\$ -	\$2,982.72	\$2,982.72
022-9510	County Service Acct - Brunswick	\$ 30,000.00	\$ 18,500.00	\$ 11,500.00	\$20,000.00	\$31,500.00
022-9520	County Service Acct - Buckeye	\$ -	\$ -	\$ -	\$0.00	\$0.00
022-9530	County Service Acct - Cloverleaf	\$ -	\$ -	\$ -	\$0.00	\$0.00
022-9540	County Service Acct - Highland	\$ 204,750.00	\$ 204,750.00	\$ -	\$44,710.62	\$44,710.62
022-9550	County Service Acct - Medina City	\$ 491,717.00	\$ 491,717.00	\$ -	\$30,977.74	\$30,977.74
022-9560	County Service Acct - MCCC	\$ 484,644.50	\$ 484,644.50	\$ -	\$5,904.98	\$5,904.98
022-9570	County Service Acct - Wadsworth	\$ 203,154.00	\$ 203,154.00	\$ -	\$19,517.12	\$19,517.12
022-9580	County Service Acct - MRDD	\$ -	\$ 100.00	\$ (100.00)	\$100.00	\$0.00
024-9000	EELIT Life Insurance	\$ -	\$ 7,062.00	\$ (7,062.00)	\$7,062.00	\$0.00
421-0000	Bus Driver Train Fund	\$ 167,000.00	\$ 248,563.60	\$ (81,563.60)	\$137,094.76	\$55,531.16
451-9022	Public Schools Connectivity - FY22	\$ -	\$ -	\$ -	\$0.00	\$0.00
499-9021	Parent Mentor Grant FY21	\$ 2,420.83	\$ 2,635.00	\$ (214.17)	\$214.17	\$0.00
499-9022	Parent Mentor Grant FY22	\$ 25,000.00	\$ 25,000.00	\$ -	\$0.00	\$0.00
507-9200	Extended Learn & Recover FY20-22	\$ 175,000.00	\$ 175,000.00	\$ -	\$48.04	\$48.04
508-9200	Gov Emer Educ Rel (GEER) FY20-22	\$ 467,632.39	\$ 467,632.39	\$ -	\$0.00	\$0.00
590-9020	ESC State Trainers - OTES 2.0	\$ 7,352.94	\$ 7,352.94	\$ -	\$0.00	\$0.00
	TOTALS	\$ 8,573,574.17	\$ 9,174,338.08	\$ (600,763.91)	\$4,841,393.91	\$4,240,630.00

GOVERNING BOARD
EDUCATIONAL SERVICE CENTER OF MEDINA COUNTY
Medina, Ohio 44256

RESOLUTION

APPROVAL TO PAY CERTAIN INVOICES

2021-2022

WHEREAS, the Ohio Revised Code 5705.41 and 5705.412 require the certification of funds availability for purchase orders; and,

NOW, THEREFORE, BE IT RESOLVED, that the Educational Service Center of Medina County authorize the Treasurer to pay the following invoices:

Department: Superintendent	Invoice Date: 1/10/2022
PO Number: 22448	Vendor: KEPCO Engraving
PO Date: 01/12/2022	Items: Namesplates for Kevin Consiglio and Dennis Matson

Explanation:

ADOPTED: February 28, 2022

Attest: _____
Board President

Treasurer

Happy Holidays



We just wanted to take this opportunity to thank you for your time and effort in supporting the Ohio Schools Council and our member districts. Your effort has helped hundreds of districts better serve their students and communities. Wishing you a peaceful Holiday and a successful New Year!

Thanks

Bill

William J. Zelei; MBA, Ed.D.
Executive Director
Ohio School Council

6393 Oak Tree Blvd.
Independence, Ohio 44131
216-447-3100

\$50.00

Amazon Gift Card



Apply to your Amazon Account

Don't have an Amazon account?

[Sign up](#) to redeem.



Once applied to your Amazon account, the entire amount will be added to your gift card balance. Your gift card balance can't be transferred to other accounts, used to buy other gift cards, or, except as required by law, redeemed for cash.

Your gift card balance will be applied automatically to eligible orders during the checkout process and when using 1-Click. If you don't want to use your gift card balance on your order, you can unselect it as a payment method in checkout.

If you experience any issues using your gift card, you can reference your gift card by providing the following information to Customer Service:

Order Number: 111-8146663-4748240





SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type
☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

Brunswick City School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Remove	Teacher Of The Deaf		77.25	\$67.00	-\$5,175.75
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Brunswick City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Brunswick City School District

Treasurer Date

Treasurer Date

Superintendent Date

Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

Buckeye Local School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	RN		559.74	\$39.00	\$21,829.86
Remove	Health Aide		60	\$25.00	-\$1,500.00

Grand Total \$20,329.86

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

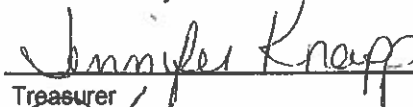
The Buckeye Local School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

 1/20/22
Treasurer Date

 _____
Superintendent Date

For the Buckeye Local School District

 1-11-2022
Treasurer Date

 1/11/22
Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

- ☐ New
☒ Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County
and
Buckeye Local School District

	<u>Service to be performed</u>	<u>Quantity</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	Director of Nursing Services		2.5	\$65.00	\$162.50
Add	CPR Access Keys	2		\$50.00	\$100.00
Add	CPR Access Keys	5		\$75.00	\$375.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Buckeye Local School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

Matthew N. B... 12/2/21
Treasurer Date

Robert E. O... 12/2/21
Superintendent Date

For the Buckeye Local School District

Jennifer Knapp 12-14-21
Treasurer Date

[Signature] 12/21/21
Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

New



Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

Cloverleaf Local School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	LPN		48	\$34.00	\$1,632.00
Add	LPN		80	\$17.00	\$1,360.00
Add	Director Of Nursing Services		6	\$60.00	\$360.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Cloverleaf Local School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.


For the Educational Service Center of Medina County

For the Cloverleaf Local School District

 12/2/21
 Treasurer Date


 Treasurer Date

 12/2/21
 Superintendent Date

 1/24/22
 Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type
☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

Cloverleaf Local School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	LPN		9.5	\$34.00	\$323.00
Add	LPN		12	\$17.00	\$204.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Cloverleaf Local School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Cloverleaf Local School District

 1/20/22
 Treasurer Date


 Treasurer Date

 1/24/22
 Superintendent Date

 1/24/22
 Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries, (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

- ☐ New
☐ Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County
and
Crestwood Local School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Rate</u>	<u>Total</u>
Add	Behavioral/Autism Specialist	20	\$550.00	\$11,000.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Crestwood Local School District will be billed on a periodic basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Crestwood Local School District

Treasurer Date

Treasurer Date

Superintendent Date

Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type**Terms of Assurance**

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County
and
Highland Local School District

	<u>Service to be performed</u>	<u>Yearly</u>	<u>Rate</u>	<u>Total</u>
Add	System Manager	1	\$75,000.00	\$75,000.00
Add	Technician	1	\$55,000.00	\$55,000.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Highland Local School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County



Treasurer Date




Superintendent Date 11/22/21

For the Highland Local School District



Treasurer Date 12/13/21



Superintendent Date 12/13/21

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC.3313.843 Contract"

Type

- ☐ New
☒ Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (June 1, 2021 - July 31, 2022)

Between

The Educational Service Center of Medina County
 and
 The Medina City School District

Service to be performed**Amount to be Billed**

Medina Christian Academy

LPN	1372.5 hrs x \$18.36 hr = \$25,199.10	
RN Supervision	36 hrs x \$60.00 hr = \$2,160.00	
Additional RN Supervision/Transition	estimated 72 hrs x \$60.00 hr = \$4,320.00*	
Additional Programming and PD	estimated 25 hrs x \$60.00 hr = \$1,500.00	(unused hours will be refunded)
Substitute RN (as-needed)	\$39.00 hr	
Substitute LPN (as-needed)	\$34.00 hr	

Total = \$33,179.10

*Additional RN Supervision per discussion - this is a one-time charge to assist in reviewing the program, procedures, and forms and will not be charged in future years. Unused hours will be refunded.

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Medina City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County, the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Medina City School District

 Treasurer Date

 Treasurer Date

 Superintendent Date

 Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type
☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

St. Francis Xavier School

Service to be performed		Days	Hours	Rate	Total
Add	School Psychologist		90	\$66.00	\$5,940.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The St. Francis Xavier School may be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

Matthew Gregory

2/3/2022

Treasurer

Date

DocuSigned by:

Robert A. Hlasko

2/3/2022

Superintendent

Date

For the St. Francis Xavier School

DM Chambers

02/08/22

Treasurer

Date

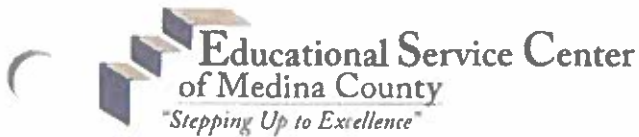
[Signature]

2/10/22

Superintendent

Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT "ORC.3313.843 Contract"

Type

- ☐ New
☒ Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County
 and
 The Mogadore Local School District

Service to be performed**Amount to be Billed**

Remove RN	270 hrs x \$39.00 hr =	-\$10,530.00
Decrease Health Aide	555 hrs x \$25.00 hr =	-\$13,875.00
	(from 1350 hrs to 795 hrs)	
Add LPN	832.5 hrs x \$34.00 hr =	\$28,305.00
Total =		\$3,900.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Mogadore Local School District will be billed on a periodic basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Mogadore Local School District

Treasurer

Treasurer

Superintendent

Superintendent

Date

Date

Date

Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.

**SERVICE AGREEMENT**
"ORC 3313.845 Contract"**Type**☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

BetweenThe Educational Service Center of Medina County
and
Wadsworth City School District

	<u>Service to be performed</u>	<u>Days</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	Behavioral/Autism Specialist	22		\$550.00	\$12,100.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Wadsworth City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Wadsworth City School District

Treasurer_____
Date_____
Treasurer

11/15/2021

Date_____
Superintendent_____
Date_____
Superintendent

11/15/2021

Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.

**The Educational Service Center of Medina County
2021-2022
County Service Agreement
Highland Local Schools**

The Highland Local Schools District Board of Education (IRN # 048496) agrees to legislated (ORC 3313.843 and 3313.845) contracted services provided to the Highland Local Schools by the Educational Service Center of Medina County (IRN # 048454).

**2021-2022 ESTIMATED DATA
School District Estimated ADM**

3257

	<u>Rate</u>	<u>Estimated Cost</u>
Comprehensive Services		
<input checked="" type="checkbox"/> Universal Services	\$3.50 /ADM	\$11,400
Staff Development Programming 24 Math Tournament STEAM Initiatives Parapro Testing Master Teacher Spelling Bee Curriculum Mapping ODE Initiatives OSCES OTES 2.0 Bridge Training Grant Writing Ohio Leadership Advisory Council Facilitator EVAAS - Regional Data Lead Culturally Responsive Practice Training Gifted and Talented Network SPED Directors Meetings Transportation Directors Meetings Curriculum Directors Meetings College and Career Fair Remote EDx Coordination Paraprofessional Training RBT Training*	Superintendent/Legislator Meetings Principal Meetings School Counselor Forum Inkspot - Student Literary and Art Review Cooperative Purchasing Gifted Visual & Performing Arts Identification First Year Teacher Forum Homer B. Smith Teacher of Excellence Virtual Grade Level Meetings Virtual Art/Music/PE Meetings Gifted Professional Development Top Scholars Superintendent and Treasurer Searches PDEpress LPDC/IPDP Program OSHA, BCI, and FBI Services What's Happening Newsletter Educational Updates Communicable Disease Nurse Liaison INFOhio ICoach Program PBIS Professional Development*	
<input checked="" type="checkbox"/> Fine Arts Festivals	\$1.00 /ADM	\$3,257
Fair Honors Ensembles Student Artwork Exhibition Solo and Ensemble Festival Middle School All-Star Bands Visual Arts Festival		
Substitute Services		
<input type="checkbox"/> Comprehensive Substitute Teacher Program	Estimated Cost	
The Comprehensive Substitute Teacher Program includes all facets of registering, training, licensing, and assigning substitute teachers. It also includes program licensing fees, district staff training, and all payroll functions.		
or		

<input checked="" type="checkbox"/>	Traditional Substitute Teacher Services	\$2.25 /ADM	\$7,328
	Traditional Substitute Teacher Services includes all facets of registering, on-boarding, and training of all qualified substitutes, with the district receiving a monthly list of available substitute teachers and tutors.		

Direct Instructional Services

The following selections designate the minimum number of days/hours of service that will be provided to the Highland Local Schools during the 2021-2022 school year. Additional days/hours of service over the days/hours listed in this section of the agreement will be provided upon the written request of the Superintendent and Treasurer of the Highland Local Schools and the approval of the Superintendent and Treasurer of the Educational Service Center of Medina County. Additional approved hours that constitute overtime hours will be billed at the rate of time and a half.

Special Need Initiatives Services

<input type="checkbox"/>	Work-Study/Transition Coordination Services	Days	\$0
	\$500/day		
<input checked="" type="checkbox"/>	Behavioral/Autism Consulting Services	184 Days	\$101,200
	\$550/day		
<input checked="" type="checkbox"/>	Behavior Technician	1,380 Hours	\$43,470
	\$31.50/hour		
	*5.5/hours/day or less (no insurance)		
	*6/hours/day - \$48/hour with family insurance - \$40/hour with individual insurance		
<input type="checkbox"/>	Psychology Services	Hours	\$0
	\$66/hour		
<input type="checkbox"/>	English as a Second Language (ESL) Services	Hours	\$0
	\$60/hour or \$450/8 hour day		
<input type="checkbox"/>	Teacher of the Deaf Instructional Services	Hours	\$0
	\$67/hour		
<input type="checkbox"/>	Speech and Language Therapy Services	Hours	\$0
	\$62/hour or \$465/8 hour day		
<input checked="" type="checkbox"/>	Special Education Aide Services		
	Aides (MCBDD)	2600 Estimated	\$57,200
	\$22/hour - Adjustments to be made for mandatory Health Insurance - Based upon % of participation		
<input type="checkbox"/>	Intervention Specialist	Days	\$0
	\$400/day		
<input type="checkbox"/>	American Sign Language (ASL) Interpreter Services	Hours	\$0
	\$47/hour		
<input checked="" type="checkbox"/>	Mental Health Initiatives	190 Days	\$112,100
	\$590/day		

Curriculum/Gifted Services

<input type="checkbox"/>	Education Specialist	Days	\$0
	\$500/day		
<input type="checkbox"/>	Gifted and Talented Coordination	Days	\$0
	\$525/day		

School Nursing Services

<input checked="" type="checkbox"/>	Registered Nursing Services \$39/hour (Northside)	810 Hours	\$31,590
<input type="checkbox"/>	Licensed Nursing Services \$34/hour	Hours	\$0
<input type="checkbox"/>	Health Aide Services \$25/hour	Hours	\$0
<input type="checkbox"/>	Substitute Nursing Services Above rates	As Needed	\$0
<input type="checkbox"/>	ODH Medication Distribution Training \$250/4 hour session	As Needed	\$0
<input checked="" type="checkbox"/>	Nursing Administration/Supervisor \$60/hour (Northside)	36 Hours	\$2,160

Participation in Special Programs

<input checked="" type="checkbox"/>	Project Search \$1300 student/month		
<input checked="" type="checkbox"/>	Project on the Square \$635 student/month	As Needed	
<input checked="" type="checkbox"/>	Rise Academy \$40,000 - \$50,000 student/year	As Needed	
<input checked="" type="checkbox"/>	Participation in the Virtual Learning Academy and Alternative School VLA \$725 month/student Alternative School - \$1050 student/month	As Needed	

Support Services

<input checked="" type="checkbox"/>	1:1 Aides - \$22/hour	1920 Hours	\$42,240
<input checked="" type="checkbox"/>	Guidance at Northside (T.F.)		\$17,000
<input checked="" type="checkbox"/>	Home Instruction \$36/hour + mileage	415 Hours	\$14,940

Transportation Services

<input checked="" type="checkbox"/>	Carrier Services Base cost \$3,740/Additional stops \$375		\$5,240
<input checked="" type="checkbox"/>	Participation in Student Van Transportation Services	As Needed	

General Services

<input checked="" type="checkbox"/>	Attendance Officer - \$30/hour + mileage	As Needed	\$0
<input checked="" type="checkbox"/>	Home Schooling Administration - \$50/student	79 Students Estimated	\$3,950

Technology Services



Technologist (C.M.)

\$57,750

Assurances

Adjustments to pricing may be necessary due to changes in health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

With regard to any therapy service provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or barred.

This service agency and agreement meets the following conditions currently defined for federal procurement. The ESC of Medina County currently posts on its website all of the services it provides and the corresponding cost for each of those services; is designated as "high performing" under OAC 3301-105-01(C)(2); and is found to be substantially in compliance with audit rules and guidelines in its most recent audit by the auditor of state. As such, this contract qualifies under ORC 3313.843 as exempt from competitive bidding requirements for personnel-based services. This provision shall remain in effect until such time as the Ohio Department of Education provides further clarification or definition of requirements for either party of this agreement to remain in compliance with state and federal law.

County Service Agreement

Cost of Services

Highland Local Schools

Selected Services and Programs	\$510,825
Administrative Fee (1.5%)	\$7,662
Facility Fee (1.5%)	\$7,662

Total Cost to the Highland Local Schools	\$526,149
---	------------------

The Highland Local Schools will be billed 1/10th of the grand total monthly from August 2021 through May 2022 with budget corrections made in June 2022. This agreement is subject to approval by the Ohio Department of Education and full funding by the Legislature of the State of Ohio equal to, or in excess of, the level funded during the previous school year. Cost of services will be adjusted based on actual State funding, ADM, and personnel cost. By October 1, 2022, the Treasurer of the ESCMC will provide the Treasurer and Superintendent of the Highland Local Schools with a report of expenditures and the account balance carryover.

Approval

Approved by the Board of Education of the Highland Local Schools:

Date

Resolution Number

Approved by the Governing Board of the ESC of Medina County:

Date

Resolution Number

**THE EDUCATIONAL SERVICE
CENTER OF MEDINA COUNTY**

**HIGHLAND LOCAL
SCHOOL DISTRICT**

Superintendent Date

S. K. Korman 6/28/21

Superintendent Date

Treasurer Date

[Signature] 6/28/21

Treasurer Date

Governing Board President Date

[Signature]

Governing Board President Date



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

New



Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2022 (July 1, 2021 - June 30, 2022)

Between

The Educational Service Center of Medina County

and

Medina County Juvenile Detention Center

	<u>Service to be performed</u>	<u>Yearly</u>	<u>Rate</u>	<u>Total</u>
Add	Courier	1	\$1,750.00	\$1,750.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Medina County Juvenile Detention Center will be billed on a periodic basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

[Signature] 11/19/21
Treasurer Date

[Signature] 11/22/21
Superintendent Date

For the Medina County Juvenile Detention Center

REVA KEATON 12/2/21
Treasurer Date

[Signature] 12/2/21
Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.