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Governing Authority Regular Meeting  
Location: 5868 Stumph Rd., Parma, OH 44130-1736  
February 8, 2022 | 5:30PM

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## Agenda

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### 1. Call to Order/Roll Call

- David Lang, President
- Terry Alai, Vice President
- A.J. Charpentier, Secretary
- Dusk Haberman
- Joseph Gagliano

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### 2. Approval of Agenda

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### 3. Approval of Minutes

- Regular Meeting – December 14, 2021

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### 4. General Action Items

- Resolution and Annual Review of the School's Racial and Ethnic Balances
- Resolution and Procedure for Notification of Core Curriculum and Consequences
- Resolution and Blended Learning Plan
- Resolution and Monthly Residency Verifications – November and December 2021

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### 5. Financial Reports and Action Items

- Financial Report – November and December 2021
- Resolution Acknowledging Receipt of the 2020-2021 Detailed Accounting
- Resolution and 2022-2023 Fiscal Officer Waiver

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### 6. Reports

- School Report
- Management Company Report
- Committee Reports – Subcommittee/Ambassador/Other
- Sponsor Report

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### 7. Other Business

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### 8. Public Participation

- *Public Participation is Limited to 20 minutes. Any individual wishing to address the Governing Authority must register with the Secretary prior to the meeting. Upon recognition by the presiding officer, comments are limited to two minutes.*

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### 9. Adjournment

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Regular Meeting Minutes | December 14, 2021 | 5:30PM  
Location: 5868 Stumph Road, Parma, OH 44130  
Approved on February 8, 2022

**Governing Authority Members – Present/Absent:**

- |                               |         |
|-------------------------------|---------|
| • David Lang, President       | Present |
| • Terry Alai, Vice President  | Absent  |
| • A.J. Charpentier, Secretary | Present |
| • Joseph Gagliano             | Present |
| • Dusk Haberman               | Present |

**Administrative Support Personnel – Present:**

- Saree Doyle, Director
- Mark Michael, Vice President of Operations, General Counsel
- Nancy Butts, Executive Director of Compliance
- Chris Wheeler, Executive Director of Operations
- Scott Pittman, Treasurer

**Sponsor Representative Present:**

- Kristi Hayward, ESC of Lake Erie West

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**Minutes**

**1. Call to Order/Roll Call**

- Mr. Lang called the meeting to order at 5:32PM and called the roll.

**2. Approval of Agenda**

- Mr. Gagliano moved that the Agenda be approved. The motion was seconded and carried unanimously.

**3. Approval of Minutes**

- Ms. Haberman moved that the Minutes of the Regular Meeting held on October 12, 2021 be approved. The motion was seconded and carried unanimously.

**4. General Action Items**

- Mr. Charpentier moved that the Resolution Establishing 2021-2022 Substitute Requirements be approved. The motion was seconded and carried unanimously.
- Ms. Haberman moved that the Resolution Regarding the Annual Review of Health and Safety Policies be approved. The motion was seconded and carried unanimously.
- Ms. Haberman moved that the Resolution and Monthly Residency Verifications for September and October 2021 be approved. The motion was seconded and carried unanimously.

#### 5. Treasurer's Report/Financials and Fiscal Action Items

- Mr. Pittman presented the Treasurer's Report and Financials.
- Mr. Gagliano moved that the Treasurer's Report and Financials for September and October 2021 be approved. The motion was seconded and carried unanimously.
- Ms. Haberman moved that the Resolution to Approve the Fiscal Officer Bonds be approved. The motion was seconded and carried unanimously.

#### 6. Reports

- Ms. Doyle presented the School Report. The school enrollment is 155, with three withdrawals, and has had six student suspensions. The Thanksgiving meal was successful and enjoyed by all; a Santa's Shop is also planned. Two students recently suffered the loss of their parents, and the School's staff donated \$650 to both families.
- Mr. Michael and Ms. Butts presented the Management Company Report. The Human Resources Department is actively recruiting for open positions. Student behaviors are on the rise across the consortium. PEBT submissions will continue monthly throughout the remainder of the year.
- Committee Reports: Subcommittee/Ambassador/Other - None
- Ms. Hayward presented the Sponsor Report for Ms. Lentz. Emails regarding annual evaluations were sent to all Governing Authority members. November's site visit included a successful file audit. The School's financial audit indicated no red flags. The School's 11.6 goal is to have a minimum of two communications with SA Parma Stakeholders.

#### 7. Other Business

- Mr. Lang asked for more information regarding the Substitute licensure.
  - Mr. Michael explained that it is Summit's practice to hire anyone not qualified to teach our students. The State will issue the Substitute License.
  - Ms. Doyle stated that the School's current structure does not allow for anyone to be left alone in a classroom.

#### 8. Public Participation

- None

#### 9. Adjournment

- Mr. Lang adjourned the meeting at 5:59PM.

Signed:

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Governing Authority President/Secretary



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## Governing Authority Resolution February 8, 2022

Resolved, the Governing Authority has conducted an annual review of the School's Racial and Ethnic Balances based on the attached data from the 2020-2021 school year.

Signed:

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Governing Authority President/Secretary/Presiding Officer



## Annual Review Racial and Ethnic Balances

### 2020-2021 School Year

Total Enrollment:

|            |       |
|------------|-------|
| Summit     | 146   |
| Parma City | 9,264 |

### Racial and Ethnic Balances

|                            | Summit | Parma City |
|----------------------------|--------|------------|
|                            | %      | %          |
| Am. Indian/Alaskan Native  | NC     | 0.1        |
| Asian/Pacific Islander     | NC     | 3.1        |
| Black, Non-Hispanic        | 15.2   | 6.7        |
| Hispanic                   | 19.3   | 12.7       |
| Multiracial                | NC     | 4.5        |
| White, Non-Hispanic        | 61.7   | 72.9       |
| Students with Disabilities | 69.7   | 16.2       |
| Economic Disadvantage      | 100    | 39.4       |
| English Learner            | NC     | 4.3        |
| Migrant                    | NC     | NC         |

If enrollment is less than 10, results are Not Calculated (NC)



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## Governing Authority Resolution February 8, 2022

Whereas, Section 3313.6014 of the Revised Code is made applicable to community schools by Section 3314.03(A)(11)(d) of the Revised Code; and

Whereas, Section 3313.6014 of the Revised Code requires the Governing Authority to adopt a procedure by resolution for notifying the parent, guardian, or custodian of each student enrolled in high school of the curriculum requirements for graduation prescribed in Section 3313.603(C) of the Revised Code and that one consequence of not completing that curriculum is ineligibility to enroll in most state universities in Ohio without further coursework; Therefore, Be It

Resolved, the Governing Authority hereby adopts the following procedure for that notification: the School and/or management company shall ensure that the core curriculum requirements for graduation and that one consequence for not completing that curriculum is ineligibility to enroll in most state universities is included in student enrollment/re-enrollment packets. A link to the student enrollment/re-enrollment packets shall be placed on the School's webpage, made available in the office, and provided to each student during the enrollment/re-enrollment process.

Signed:

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Governing Authority President/Secretary/Presiding Officer



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## Governing Authority Resolution February 8, 2022

Resolved, the Governing Authority hereby approves the attached plans for blended learning for the 2021-2022 school year. The management company is hereby authorized to make changes to the plans as long as they are approved by the School's Sponsor prior to implementation.

Signed:

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Governing Authority President/Secretary/Presiding Officer

# ESC of Lake Erie West

## Blended Learning Declaration Requirements 2021-2022

**School Name: Summit Academy Community School-Parma**

**Blended Learning** - the delivery of instruction in a combination of time primarily in supervised physical location away from home and online delivery whereby the student has some element of control over time, place, path, or pace of learning and includes non-computer-based learning opportunities.

**Schools implementing a Blended Learning Model for the 21 - 22 school year must explain in detail the following:**

How will the school continuously document the time students spend in school AND the time online?

- A board approved attendance policy is in place and is outlined in the student handbook
- Students enrolled in the school must attend school regularly in accordance with the laws of the State of Ohio. The educational program offered by the school is predicated upon the presence and punctuality of the student and requires continuity of instruction and classroom participation. A parent or guardian must contact the school in accordance with its procedures whenever a student is absent.
- Attendance shall be required of all students enrolled at the school during the days and hours that the school is in session. Attendance need not always be within the school's facilities, but a student will be in attendance if present at any place approved by the school as part of the school's course of instruction.
  - Explain additional measures for attendance in place when in remote learning
    - The QR codes can be video directions, instruction, key points to remember, a story, or example problems.
    - The extensions can be YouTube videos, website games, WebQuest, BrainPOP, Freckle, Reading Eggs, Math Seeds, Get Epic, Prodigy, vocab games, textbook activities, typing practice games, or skill practice sites.
    - Students will be given an opportunity to make up work when they are physically in the building with teacher support.
- Teachers will track attendance by the turning in of assignment(s), or being present at School, dependent on delivery method of instruction.
  - Examples
    - Each student will be provided with six hours of work, comprised of each content area, and documented by the classroom teacher before distribution and by attending office hours with their teachers during the allotted times.
    - Students can check-in via a QR code for attendance
    - Students will have the option to attend office hours completed through video conferencing or phone calls



- For students who are non-responsive in the remote setting, teachers will determine the root cause (ex. lack of understanding of material) to address the concern. Once determined, the teacher will reach out to the student, family, and School Administration to address the non-responsive student and develop a solution.

How will the school ensure that all students have a device (laptop, Chromebook, etc.) to participate in online learning AND what device is provided to all students?

- Instruction will be provided through a packet of asynchronous work that includes technology components
- Technology components can be accessed via smart phone or tablet
- Chromebooks can be made available upon request
- If students are unable to complete the technology component, they will be provided with the opportunity to make up this portion of the assignment when they return to school for full credit so long as they have completed their paper packet.

How will the school ensure that all students have access to internet? If it will be provided by the school, how will this be accomplished?

- Hotspots can be made available and activated upon request.

What **filtering device** will be installed onto the student's device to protect against internet access to materials that are obscene or harmful on any device provided?

- Summit Academy Management uses a product called "Relay" that is developed by "Lightspeed Systems" for filtering. This is running on any device (PC or Chromebook) that Summit Academy manages.

How the school will monitor and assess student achievement and progress as well as provide additional services/interventions if necessary to improve student achievement?

- A student's progress will be monitored by the work they complete, analyzing work samples for areas of skill proficiency and skill deficits. If deficits are determined, additional support will be provided to the student.
- Other assessments will be utilized to determine student progress dependent on student needs. The administration of assessments will also monitor progress. Due to the nature of our School-wide assessment system, it will be utilized in an in-person or blended learning model. For a fully online learning model our School-wide assessment system will not be utilized. We will also use curriculum-based assessments to monitor student progress.

- Students on an IEP will have their goals monitored and documented to ensure progress is being made on their IEP goals.
- During remote learning, students will have access to their instructional staff for continuity in order to best continue the learning experience from the in-person classroom. This will ensure that students receive continued support in meeting their learning goals aligned to the Ohio Learning Standards.

How will the school periodically communicate with parents or guardians regarding student progress?

- Our current process for communication regarding student progress is messaging parents or guardians through ClassDojo about academic and social emotional progress, making phone calls home as needed, and updating grades on Progressbook throughout the quarter.

How will the school grade the work completed online in order to determine end of course grades, track promotion and/or earning high school credit?

- Students will be graded according to the work they complete and turn in per the School's standard procedure/grading scale.
  - Competency is determined by the student receiving a passing score.
  - If a student is at risk of failing/does not score competent, the teacher will reach out to the student, family, and School Administration to ensure the student receives the necessary support.
- Course credits will be granted for students who complete course requirements with an overall passing grade.
- Promotion of students to a higher-grade level will follow ODE requirements and the School's policy.
- A student will be promoted from one grade to the next provided the student meets the applicable promotion criteria. The decision to promote a student shall rest solely with the School Director, with appropriate input from the student's teacher(s), professional staff, and parent(s).
- Teachers and the School Director will consider at least the following factors in arriving at decisions on promotion:
  - The student's level of academic aptitude and achievement
  - The student's level of social and emotional development and ability to effectively interact with other students in his/her current grade level
  - The student's attendance patterns and its effect on the student's progress
  - Any other factors thought to be appropriate by the School Director, teacher(s), and professional staff.

How will the school report quarterly to the Department of Education the number of students participating in blended learning and the duration of participation? Please note, the student to teacher ration may not exceed 125:1.

- As attendance is tracked, there will need to be a record of the number of days the Blended Learning Designation is used.
- The number of blended learning days used and the corresponding instructional hours utilized will be tracked at a district level.

**Schools** have until **April 30, 2022** to submit a declaration to implement or discontinue use of blended learning during the 2021 - 2022 school year.

**Schools** have until **June 30, 2022** to complete any revisions or amendments to the community school contract.

**Declaration** must be on file **prior** to implementation.

## Blended Learning Declaration

Name of School: Summit Academy Community School- Parma School's IRN: 000302

Name of Sponsor: ESC of Lake Erie West Sponsor's IRN: 048199

### Sponsor and School Affirmations

We, representatives of the above sponsor and community school, affirm to the Ohio Department of Education that the school listed above is using or intends to use a blended learning model, as defined in Ohio Revised Code 3301.079. We further affirm that the contract between the sponsor and community school will comply with the requirements of ORC 3314.03(A) (29) and that the above-named school will comply with all requirements for community schools utilizing blended learning. If, at any time, we decide to cease using a blended learning model, we will notify the Department and adjust our contract and education plan accordingly.



Kurt Aey

02/07/2022

Sponsor's Signature

Print Name

Date



Chris Wheeler

2/6/2022

Superintendent's Signature

Print Name

Date

*The Department will review community school contracts for compliance with ORC 3314.03(A)(29).*



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## Governing Authority Resolution February 8, 2022

Resolved, the Governing Authority hereby approves the attached Monthly Residency Verifications for November and December 2021.

Signed:

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Governing Authority President/Secretary/Presiding Officer



MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: November 2021

Official School Name: Parma

*Each community school is required to perform annual and monthly residency verification checks pursuant to law and the Board's policies. The Board is required to review these forms at each meeting.*

**ANNUAL PROOF OF RESIDENCY IN FILE**

*Note date and type of proof submitted to the school.*

**FIRST STUDENT**

Date: 11/2/21 Type: elect bill

**SECOND STUDENT**

Date: 11/8/21 Type: gas bill

**MONTHLY VERIFICATION**

*Note method of verification & details of contact. **NO** names, only confirming statements.*

**FIRST STUDENT**

Date: 11/18/21 Details: bank statement

**SECOND STUDENT**

Date: 11/22/21 Details: elect bill

**ADDRESS VERIFICATION**

**FIRST STUDENT**

Current Address Verified: ☒ Yes ☐ No New Address: ☐ Yes ☒ No

**SECOND STUDENT**

Current Address Verified: ☒ Yes ☐ No New Address: ☐ Yes ☒ No

Completed By Signature: Kristen Chandley

Completed By Printed: Kristen Chandley Date: 12/3/21

Director Signature: Saree Dayle

Director Printed: Saree Dayle Date: 12/3/21



# Summit Academy SCHOOLS

## MONTHLY RESIDENCY VERIFICATION FORM FOR BOARD APPROVAL

Month and Year: December 2021

Official School Name: Parma

*Each community school is required to perform annual and monthly residency verification checks pursuant to law and the Board's policies. The Board is required to review these forms at each meeting.*

### ANNUAL PROOF OF RESIDENCY IN FILE

*Note date and type of proof submitted to the school.*

#### FIRST STUDENT

Date: 12/11/21 Type: electric

#### SECOND STUDENT

Date: 12/13/21 Type: electric

### MONTHLY VERIFICATION

*Note method of verification & details of contact. **NO** names, only confirming statements.*

#### FIRST STUDENT

Date: 12/13/21 Details: electric

#### SECOND STUDENT

Date: 12/14/21 Details: gas bill

### ADDRESS VERIFICATION

#### FIRST STUDENT

Current Address Verified: ☒ Yes ☐ No

New Address: ☒ Yes ☐ No

#### SECOND STUDENT

Current Address Verified: ☒ Yes ☐ No

New Address: ☒ Yes ☐ No

Completed By Signature: Kristin Chandler

Completed By Printed: Kristin Chandler Date: 12/17/21

Director Signature: Saree Doyle

Director Printed: Saree Doyle Date: 12/17/21



Monthly Financial Report  
School: Parma Community School  
Fiscal Year 2022 Month November

|   |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
|---|--------------------|------------------|-------------------|------------------|------------------|-------------------|------------|------------|------------|------------|------------|------------|------------|--------------------|----------------|
| 160   | FY2022<br>BUDGET   | JUL              | AUG               | SEPT             | OCT              | NOV               | DEC        | JAN        | FEB        | MAR        | APR        | MAY        | JUNE       | FYTD               | % of<br>BUDGET |
| <b>ENROLLMENT:</b>                                      |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
| Total Student FTE (CS Funding Reports)                  | 144.05             | 146.14           | 146.14            | 146.14           | 154.65           | 151.99            |            |            |            |            |            |            |            | 149.01             | 103%           |
| <b>REVENUES: OPERATIONAL</b>                            |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
| State Foundation and Casino Payments (3110, 3190, 3211) | \$2,437,816        | \$195,506        | \$204,222         | \$275,532        | \$205,271        | \$159,137         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,039,668        | 43%            |
| Food Services (Fund 006) (LUNCHROOM)                    | \$58,768           | \$6,265          | \$5,496           | \$1,847          | \$7,226          | \$13,249          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$34,082           | 58%            |
| Grants (Federal, State, Local)                          | \$396,630          | \$3,599          | \$0               | \$0              | \$184,828        | \$900             | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$189,327          | 48%            |
| Other Operating Revenue (1410,18xx, student fees, etc.) | \$79,629           | \$2,882          | \$12,075          | \$7,334          | \$8,428          | \$6,803           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$37,522           | 47%            |
| <b>TOTAL OPERATIONAL REVENUE</b>                        | <b>\$2,972,843</b> | <b>\$208,251</b> | <b>\$221,793</b>  | <b>\$284,713</b> | <b>\$405,753</b> | <b>\$180,089</b>  | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$1,300,599</b> | <b>44%</b>     |
| <b>EXPENDITURES: OPERATIONAL</b>                        |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
| Personnel Services (Salaries & Wages)                   | \$881,836          | \$92,240         | \$82,598          | \$84,348         | \$93,486         | \$93,716          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$446,388          | 51%            |
| Fringe Benefits   | \$344,756          | \$27,817         | \$23,129          | \$21,574         | \$21,001         | \$23,711          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$117,233          | 34%            |
| Purchased Services - (Non-Employees)                    | \$346,220          | \$4,325          | \$7,799           | \$12,253         | \$48,096         | \$49,232          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$121,705          | 35%            |
| Purchased Services - Management Company Fees            | \$691,170          | \$37,940         | \$57,030          | \$36,216         | \$39,385         | \$37,002          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$207,573          | 30%            |
| Purchased Services - Federal Funded Salaries & Benefits | \$0                | \$3,599          | \$12,518          | \$22,768         | \$20,651         | \$20,536          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$80,071           | 0%             |
| Purchased Services - Treasurer's Fees                   | \$0                | \$0              | \$0               | \$0              | \$0              | \$0               | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0                | 0%             |
| Purchased Services - Sponsorship Fees                   | \$58,937           | \$4,881          | \$4,878           | \$5,078          | \$4,968          | \$3,965           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$23,770           | 40%            |
| Utilities (Electric, Gas, Telephone, Internet, etc)     | \$49,550           | \$2,644          | \$3,073           | \$7,339          | \$4,386          | \$1,745           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$19,187           | 39%            |
| Equipment Lease (Copiers, Computers, Vehicles, etc.)    | \$6,936            | \$570            | \$570             | \$570            | \$570            | \$570             | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$2,849            | 41%            |
| Rent / Lease (Building / Facility)                      | \$0                | \$0              | \$0               | \$0              | \$0              | \$0               | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0                | 0%             |
| Repairs and Maintenance                                 | \$160,017          | \$11,106         | \$33,094          | \$11,490         | \$19,671         | \$11,943          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$87,304           | 55%            |
| Materials, Supplies & Textbooks                         | \$63,716           | \$1,473          | \$5,135           | \$5,220          | \$14,535         | \$12,046          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$38,410           | 60%            |
| Capital Outlay (Equip. buses, etc.)                     | \$40,796           | \$0              | \$928             | \$0              | \$0              | \$0               | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$928              | 2%             |
| All Other Objects                                       | \$28,210           | \$4,668          | \$9,839           | \$203            | \$255            | \$3,520           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$18,485           | 66%            |
| <b>TOTAL OPERATIONAL EXPENDITURES</b>                   | <b>\$2,672,145</b> | <b>\$191,263</b> | <b>\$240,591</b>  | <b>\$207,058</b> | <b>\$267,004</b> | <b>\$257,987</b>  | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$1,163,903</b> | <b>44%</b>     |
| <b>TOTAL EXCESS OR (SHORTFALL)</b>                      | <b>\$300,698</b>   | <b>\$16,988</b>  | <b>(\$18,799)</b> | <b>\$77,655</b>  | <b>\$138,749</b> | <b>(\$77,897)</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$136,696</b>   | <b>45%</b>     |
| <b>REVENUE PER STUDENT</b>                              |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
|   | \$20,638           | \$1,425          | \$1,518           | \$1,948          | \$2,624          | \$1,185           |            |            |            |            |            |            |            | \$8,728            |                |
| <b>EXPENSE PER STUDENT</b>                              |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
|   | \$18,550           | \$1,309          | \$1,646           | \$1,417          | \$1,727          | \$1,697           |            |            |            |            |            |            |            | \$7,811            |                |
| <b>TOTAL EXCESS OR (SHORTFALL) PER STUDENT</b>          |                    |                  |                   |                  |                  |                   |            |            |            |            |            |            |            |                    |                |
|   | \$2,087            | \$116            | (\$129)           | \$531            | \$897            | (\$513)           |            |            |            |            |            |            |            | \$917              |                |

\*based on current enrollment\*

|                                   |  |              |              |              |              |              |      |      |      |      |      |      |      |      |  |
|-----------------------------------|--|--------------|--------------|--------------|--------------|--------------|------|------|------|------|------|------|------|------|--|
| <b>CASH</b>                       |  |              |              |              |              |              |      |      |      |      |      |      |      |      |  |
| Cash Balance - Beginning of Month |  | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |  |
| Credits                           |  | \$ 189,594   | \$ 203,125   | \$ 265,564   | \$ 387,087   | \$ 160,956   | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |  |
| Debits                            |  | \$ (189,594) | \$ (203,125) | \$ (265,564) | \$ (387,087) | \$ (160,956) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |  |
| Cash Balance - End of Month       |  | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |  |

|  |     |     |     |     |     |  |  |  |  |  |  |  |  |  |  |
|--|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|--|
| <b>BANK RECONCILIATION COMPLETED? (YES/NO)</b> | Yes | Yes | Yes | Yes | Yes |  |  |  |  |  |  |  |  |  |  |
|--|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|--|

|                         |                  |              |             |                          |  |                  |              |             |  |
|-------------------------|------------------|--------------|-------------|--------------------------|--|------------------|--------------|-------------|--|
| <b>FEDERAL FUNDS</b>    |                  |              |             |                          |  |                  |              |             |  |
| Fund                    | Budgeted Revenue | YTD Revenue  | % of Budget | Fund                     |  | Budgeted Revenue | YTD Revenue  | % of Budget |  |
| CRF FY2021              | \$ -             | \$ 1,696.67  | 0%          | SQIG FY2021              |  | \$ -             | \$ 63,806.35 | 0%          |  |
| ECSE FY2022             | \$ -             | \$ -         | 0%          | SQIG FY2022              |  | \$ 74,975.00     | \$ -         | 0%          |  |
| ECSE FY2021             | \$ -             | \$ -         | 0%          | STATE CONNECTIVITY GT    |  | \$ 1,800.00      | \$ 900.00    | 50%         |  |
| ESSER II FY2022         | \$ -             | \$ 4,622.60  | 0%          | STDT WELLNESS & SUCCESS  |  | \$ 59,381.00     | \$ -         | 0%          |  |
| ESSER FY2021            | \$ -             | \$ 46,382.94 | 0%          | STRIVING READERS FY2022  |  | \$ -             | \$ -         | 0%          |  |
| EONC FY21               | \$ -             | \$ 1,500.00  | 0%          | STRIVING READERS FY2021  |  |                  |              |             |  |
| EXP OP GRANT            | \$ 3,135.10      | \$ -         | 0%          | TITLE 1 FY2021           |  | \$ -             | \$ 17,311.73 | 0%          |  |
| IDEA B FY2022           | \$ 90,741.95     | \$ -         | 0%          | TITLE 1 NEGLECTED FY2021 |  | \$ -             | \$ -         | 0%          |  |
| IDEA B FY2021           | \$ -             | \$ 24,076.94 | 0%          | TITLE 1 NEGLECTED FY2022 |  | \$ -             | \$ -         | 0%          |  |
| MISC. STATE GRANTS FY22 | \$ 2,500.00      | \$ -         | 0%          | TITLE 1 FY2022           |  | \$ 144,618.50    | \$ -         | 0%          |  |
| MISC. STATE GRANTS FY21 | \$ -             | \$ -         | 0%          | TITLE IIA FY2022         |  | \$ 9,443.42      | \$ 65.55     | 1%          |  |
| NC SSI FY2021           | \$ -             | \$ -         | 0%          | TITLE IIA FY2021         |  | \$ -             | \$ 24,055.00 | 0%          |  |
| OHCLU                   | \$ -             | \$ -         | 0%          | TITLE IV FY2022          |  | \$ 10,035.31     | \$ -         | 0%          |  |
| SIG FY2022              | \$ -             | \$ -         | 0%          | TITLE IV FY2021          |  | \$ -             | \$ 4,908.93  | 0%          |  |
| SIG FY2021              | \$ -             | \$ -         | 0%          |                          |  | \$ -             | \$ -         | 0%          |  |

Total YTD Grant Revenue \$ 189,326.71







Monthly Financial Report  
School: Parma Community School  
Fiscal Year 2022 Month December

| 160   | FY2022<br>BUDGET   | JUL              | AUG               | SEPT             | OCT              | NOV               | DEC              | JAN        | FEB        | MAR        | APR        | MAY        | JUNE       | FYTD               | % of<br>BUDGET |
|---|--------------------|------------------|-------------------|------------------|------------------|-------------------|------------------|------------|------------|------------|------------|------------|------------|--------------------|----------------|
| <b>ENROLLMENT:</b>                                      |                    |                  |                   |                  |                  |                   |                  |            |            |            |            |            |            |                    |                |
| Total Student FTE (CS Funding Reports)                  | 144.05             | 146.14           | 146.14            | 146.14           | 154.65           | 151.99            | 152.95           |            |            |            |            |            |            | 149.67             | 104%           |
| <b>REVENUES: OPERATIONAL</b>                            |                    |                  |                   |                  |                  |                   |                  |            |            |            |            |            |            |                    |                |
| State Foundation and Casino Payments (3110, 3190, 3211) | \$2,437,816        | \$195,506        | \$204,222         | \$275,532        | \$205,271        | \$159,137         | \$259,357        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,299,025        | 53%            |
| Food Services (Fund 006) (LUNCHROOM)                    | \$58,768           | \$6,265          | \$5,496           | \$1,847          | \$7,226          | \$13,249          | \$9,825          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$43,907           | 75%            |
| Grants (Federal, State, Local)                          | \$396,630          | \$3,599          | \$0               | \$0              | \$184,828        | \$900             | \$30,815         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$220,141          | 56%            |
| Other Operating Revenue (1410,18xx, student fees, etc.) | \$79,629           | \$2,882          | \$12,075          | \$7,334          | \$8,428          | \$6,803           | \$6,348          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$43,870           | 55%            |
| <b>TOTAL OPERATIONAL REVENUE</b>                        | <b>\$2,972,843</b> | <b>\$208,251</b> | <b>\$221,793</b>  | <b>\$284,713</b> | <b>\$405,753</b> | <b>\$180,089</b>  | <b>\$306,344</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$1,606,943</b> | 54%            |
| <b>EXPENDITURES: OPERATIONAL</b>                        |                    |                  |                   |                  |                  |                   |                  |            |            |            |            |            |            |                    |                |
| Personnel Services (Salaries & Wages)                   | \$881,836          | \$92,240         | \$82,598          | \$84,348         | \$93,486         | \$93,716          | \$81,431         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$527,819          | 60%            |
| Fringe Benefits   | \$344,756          | \$27,817         | \$23,129          | \$21,574         | \$21,001         | \$23,711          | \$19,848         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$137,081          | 40%            |
| Purchased Services - (Non-Employees)                    | \$346,220          | \$4,325          | \$7,799           | \$12,253         | \$48,096         | \$49,232          | \$47,465         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$169,170          | 49%            |
| Purchased Services - Management Company Fees            | \$691,170          | \$37,940         | \$57,030          | \$36,216         | \$39,385         | \$37,002          | \$30,126         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$237,699          | 34%            |
| Purchased Services - Federal Funded Salaries & Benefits | \$0                | \$3,599          | \$12,518          | \$22,768         | \$20,651         | \$20,536          | \$0              | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$80,071           | 0%             |
| Purchased Services - Treasurer's Fees                   | \$0                | \$0              | \$0               | \$0              | \$0              | \$0               | \$0              | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0                | 0%             |
| Purchased Services - Sponsorship Fees                   | \$58,937           | \$4,881          | \$4,878           | \$5,078          | \$4,968          | \$3,965           | \$6,268          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$30,038           | 51%            |
| Utilities (Electric, Gas, Telephone, Internet, etc)     | \$49,550           | \$2,644          | \$3,073           | \$7,339          | \$4,386          | \$1,745           | \$6,019          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$25,206           | 51%            |
| Equipment Lease (Copiers, Computers, Vehicles, etc.)    | \$6,936            | \$570            | \$570             | \$570            | \$570            | \$570             | \$570            | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$3,418            | 49%            |
| Rent / Lease (Building / Facility)                      | \$0                | \$0              | \$0               | \$0              | \$0              | \$0               | \$0              | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0                | 0%             |
| Repairs and Maintenance                                 | \$160,017          | \$11,106         | \$33,094          | \$11,490         | \$19,671         | \$11,943          | \$12,006         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$99,310           | 62%            |
| Materials, Supplies & Textbooks                         | \$63,716           | \$1,473          | \$5,135           | \$5,220          | \$14,535         | \$12,046          | \$2,921          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$41,331           | 65%            |
| Capital Outlay (Equip. buses, etc.)                     | \$40,796           | \$0              | \$928             | \$0              | \$0              | \$0               | \$8              | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$936              | 2%             |
| All Other Objects                                       | \$28,210           | \$4,668          | \$9,839           | \$203            | \$255            | \$3,520           | \$836            | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$19,321           | 68%            |
| <b>TOTAL OPERATIONAL EXPENDITURES</b>                   | <b>\$2,672,145</b> | <b>\$191,263</b> | <b>\$240,591</b>  | <b>\$207,058</b> | <b>\$267,004</b> | <b>\$257,987</b>  | <b>\$207,498</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$1,371,401</b> | 51%            |
| <b>TOTAL EXCESS OR (SHORTFALL)</b>                      | <b>\$300,698</b>   | <b>\$16,988</b>  | <b>(\$18,799)</b> | <b>\$77,655</b>  | <b>\$138,749</b> | <b>(\$77,897)</b> | <b>\$98,847</b>  | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$235,543</b>   | 78%            |
| <b>REVENUE PER STUDENT</b>                              |                    |                  |                   |                  |                  |                   |                  |            |            |            |            |            |            |                    |                |
|   | \$20,638           | \$1,425          | \$1,518           | \$1,948          | \$2,624          | \$1,185           | \$2,003          |            |            |            |            |            |            | \$10,737           |                |
| <b>EXPENSE PER STUDENT</b>                              |                    |                  |                   |                  |                  |                   |                  |            |            |            |            |            |            |                    |                |
|   | \$18,550           | \$1,309          | \$1,646           | \$1,417          | \$1,727          | \$1,697           | \$1,357          |            |            |            |            |            |            | \$9,163            |                |
| <b>TOTAL EXCESS OR (SHORTFALL) PER STUDENT</b>          | <b>\$2,087</b>     | <b>\$116</b>     | <b>(\$129)</b>    | <b>\$531</b>     | <b>\$897</b>     | <b>(\$513)</b>    | <b>\$646</b>     |            |            |            |            |            |            | <b>\$1,574</b>     |                |

\*based on current enrollment\*

|                                   |  |              |              |              |              |              |              |      |      |      |      |      |      |      |      |
|-----------------------------------|--|--------------|--------------|--------------|--------------|--------------|--------------|------|------|------|------|------|------|------|------|
| <b>CASH</b>                       |  |              |              |              |              |              |              |      |      |      |      |      |      |      |      |
| Cash Balance - Beginning of Month |  | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Credits                           |  | \$ 189,594   | \$ 203,125   | \$ 265,564   | \$ 387,087   | \$ 160,956   | \$ 288,033   | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Debits                            |  | \$ (189,594) | \$ (203,125) | \$ (265,564) | \$ (387,087) | \$ (160,956) | \$ (288,033) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cash Balance - End of Month       |  | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

|  |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|--|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|
| <b>BANK RECONCILIATION COMPLETED? (YES/NO)</b> | Yes | Yes | Yes | Yes | Yes | Yes | Yes |  |  |  |  |  |  |  |  |
|--|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|

| <b>FEDERAL FUNDS</b>    |              | Budgeted Revenue | YTD Revenue | % of Budget | Fund                     | Budgeted Revenue | YTD Revenue  | % of Budget |
|-------------------------|--------------|------------------|-------------|-------------|--------------------------|------------------|--------------|-------------|
| CRF FY2021              | \$ -         | \$ 1,696.67      | 0%          | 0%          | SQIG FT2021              | \$ -             | \$ 63,806.35 | 0%          |
| ECSE FY2022             | \$ -         | \$ -             | 0%          | 0%          | SQIG FY2022              | \$ 74,975.00     | \$ -         | 0%          |
| ECSE FY2021             | \$ -         | \$ -             | 0%          | 0%          | STATE CONNECTIVITY GT    | \$ 1,800.00      | \$ 900.00    | 50%         |
| ESSER II FY2022         | \$ -         | \$ 9,882.28      | 0%          | 0%          | STDT WELLNESS & SUCCESS  | \$ 59,381.00     | \$ -         | 0%          |
| ESSER FY2021            | \$ -         | \$ 46,382.94     | 0%          | 0%          | STRIVING READERS FY2022  | \$ -             | \$ -         | 0%          |
| ARP ESSER FY2022        | \$ -         | \$ -             | 0%          | 0%          | STRIVING READERS FY2021  | \$ -             | \$ -         | 0%          |
| EXP OP GRANT            | \$ 3,135.10  | \$ -             | 0%          | 0%          | TITLE 1 FY2021           | \$ -             | \$ 17,311.73 | 0%          |
| IDEA B FY2022           | \$ 90,741.95 | \$ 25,554.84     | 28%         | 0%          | TITLE 1 NEGLECTED FY2021 | \$ -             | \$ -         | 0%          |
| IDEA B FY2021           | \$ -         | \$ 24,076.94     | 0%          | 0%          | TITLE 1 NEGLECTED FY2022 | \$ -             | \$ -         | 0%          |
| MISC. STATE GRANTS FY22 | \$ 2,500.00  | \$ -             | 0%          | 0%          | TITLE 1 FY2022           | \$ 144,618.50    | \$ -         | 0%          |
| MISC. STATE GRANTS FY21 | \$ -         | \$ -             | 0%          | 0%          | TITLE IIA FY2022         | \$ 9,443.42      | \$ 65.55     | 1%          |
| NC SSI FY2021           | \$ -         | \$ -             | 0%          | 0%          | TITLE IIA FY2021         | \$ -             | \$ 24,055.00 | 0%          |
| ONCLU                   | \$ -         | \$ -             | 0%          | 0%          | TITLE IIA FY2020         | \$ -             | \$ -         | 0%          |
| SIG FY2022              | \$ -         | \$ -             | 0%          | 0%          | TITLE IV FY2022          | \$ 10,035.31     | \$ -         | 0%          |
| IDEA B RESTORATION      | \$ -         | \$ -             | 0%          | 0%          | TITLE IV FY2021          | \$ -             | \$ 4,908.93  | 0%          |
| EONC FY21               | \$ -         | \$ 1,500.00      | 0%          | 0%          | ECSE RESTORATION FY2021  | \$ -             | \$ -         | 0%          |
| SIG FY2021              | \$ -         | \$ -             | 0%          | 0%          | NC SSI FY2022            | \$ -             | \$ -         | 0%          |

|                         |    |            |
|-------------------------|----|------------|
| Total YTD Grant Revenue | \$ | 220,141.23 |
|                         | \$ | -          |

| CHECK NUMBER | CHECK DATE | NAME                | BUDGET UNIT      | ACCOUNT | OPU | DESCRIPTION         | TRANSACTION AMOUNT |
|--------------|------------|---------------------|------------------|---------|-----|---------------------|--------------------|
| 61935        | 10/08/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ 198.88          |
| 61935        | 10/08/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ (92.08)         |
| 61935        | 10/08/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ (49.36)         |
| 61935        | 10/08/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ (57.44)         |
| 61935        | 10/08/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ (252.28)        |
| 61958        | 10/08/21   | AT T                | 0010000296016000 | 441     | 160 | FY 22 PARMA PHONE L | \$ (416.51)        |
| 61964        | 10/08/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 WATER SERVI | \$ (132.03)        |
| 61965        | 10/08/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 FIRELINE WA | \$ (46.60)         |
| V1241        | 11/03/21   | AMAZON.COM          | 0010000276016000 | 514     | 160 | INSTANT COLD PACKS  | \$ 349.80          |
| 62181        | 11/05/21   | LAKESHORE LEARNING  | 0010000110016000 | 511     | 160 | ELA SUPPLIES - CART | \$ 3,582.35        |
| 62183        | 11/05/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP | \$ 28.10           |
| 62183        | 11/05/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP | \$ 67.82           |
| 62183        | 11/05/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP | \$ 531.94          |
| 62192        | 11/05/21   | EDGENUITY INC       | 0010000110016000 | 511     | 160 | Q#218151 / 150 LICE | \$ 2,160.00        |
| 62192        | 11/05/21   | EDGENUITY INC       | 0010000110016000 | 511     | 160 | Q#218833 / PD WEBIN | \$ 360.00          |
| 62206        | 11/05/21   | HUNTINGTON INSURANC | 0010000250016000 | 851     | 160 | PITTMAN_BOND TRANSF | \$ 20.00           |
| 62221        | 11/05/21   | SOLIAANT HEALTH     | 0010000218716000 | 419     | 160 | J. WEAVER - TELE IN | \$ 1,620.00        |
| 62221        | 11/05/21   | SOLIAANT HEALTH     | 0010000218716000 | 419     | 160 | J. WEAVER - TELE IN | \$ 1,800.00        |
| 62254        | 11/05/21   | VERIZON WIRELESS    | 0010000296016000 | 441     | 160 | FY22 VERIZON - CELL | \$ 60.00           |
| 62262        | 11/05/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 WATER SERVI | \$ 132.03          |
| 62262        | 11/05/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 WATER SERVI | \$ 171.98          |
| 62263        | 11/05/21   | COLUMBIA GAS OF OHI | 0010000270016000 | 453     | 160 | GAS SERVICES        | \$ 234.07          |
| V1244        | 11/05/21   | TDG FACILITIES SERV | 0010000270016000 | 423     | 160 | FY22 CONTRACT       | \$ 11,074.94       |
| V1246        | 11/11/21   | ESC OF LAKE ERIE WE | 0010000250016000 | 415     | 160 | FY22 SPONSOR FEES   | \$ 3,964.90        |
| 62278        | 11/12/21   | LAKESHORE LEARNING  | 0010000110016000 | 511     | 160 | ELA SUPPLIES - CART | \$ 477.99          |
| 62300        | 11/12/21   | HUNTINGTON INSURANC | 0010000250016000 | 855     | 160 | FY21_INSURANCE      | \$ 1,997.31        |
| 62301        | 11/12/21   | BLUE TECHNOLOGIES   | 0010000296016000 | 429     | 160 | FY22 COPIER CLICK C | \$ 867.99          |
| 62311        | 11/12/21   | SOLIAANT HEALTH     | 0010000218716000 | 419     | 160 | J. WEAVER - TELE IN | \$ 1,500.00        |
| 62315        | 11/12/21   | HEALTHCARE BILLING  | 0010000250016000 | 419     | 160 | PARSCH              | \$ 159.38          |
| 62316        | 11/12/21   | FREEDOM 2 GO TRANSP | 0010000282116000 | 485     | 160 | PARSCH - FY21/22 TR | \$ 7,731.00        |
| 62323        | 11/12/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ 252.28          |
| 62323        | 11/12/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES      | \$ 296.96          |
| 62325        | 11/12/21   | PITNEY BOWES RESERV | 0010000250016000 | 443     | 160 | POSTAGE_OCT         | \$ 271.45          |
| 62328        | 11/12/21   | AT T                | 0010000296016000 | 441     | 160 | FY 22 PARMA PHONE L | \$ 416.51          |
| 62328        | 11/12/21   | AT T                | 0010000296016000 | 441     | 160 | FY 22 PARMA PHONE L | \$ 435.02          |
| 62331        | 11/12/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 FIRELINE WA | \$ 46.60           |
| 62331        | 11/12/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 FIRELINE WA | \$ 80.60           |
| V1296        | 11/12/21   | HALEY ANN HACKETT   | 0010000123016000 | 431     | 160 | 10/14 HOME-LORMID-P | \$ 5.60            |
| V1296        | 11/12/21   | HALEY ANN HACKETT   | 0010000123016000 | 431     | 160 | 10/20 HOME-LORELE-P | \$ 6.44            |
| V1299        | 11/12/21   | TIMOTHY SCOTT PITTM | 0010000250016000 | 433     | 160 | 10/12 HOME-SAM-PARS | \$ 46.48           |
| V1303        | 11/12/21   | AMAZON.COM          | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP | \$ 234.38          |
| V1305        | 11/12/21   | HP FINANCIAL SERVIC | 0010000296016000 | 426     | 160 | (ADM \$100.27 - SCH | \$ 100.09          |
| 62297        | 11/12/21   | INNOVATION FOOD SER | 0060000312016000 | 462     | 160 | PARSCH NSLP AND SBP | \$ 6,564.04        |
| 62354        | 11/19/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP | \$ 123.01          |
| 62384        | 11/19/21   | HUNTINGTON INSURANC | 0010000250016000 | 851     | 160 | BONDS_HOSKIN        | \$ 200.00          |
| 62387        | 11/19/21   | ASIAN WORLD OF MART | 0010000119016000 | 511     | 160 | MARTIAL ARTS EQUIPM | \$ 69.10           |
| 62394        | 11/19/21   | SOLIAANT HEALTH     | 0010000218716000 | 419     | 160 | J. WEAVER - TELE IN | \$ 1,350.00        |

|       |          |                     |                  |     |     |                      |    |           |
|-------|----------|---------------------|------------------|-----|-----|----------------------|----|-----------|
| 62395 | 11/19/21 | WRAPAROUND EXPERTS  | 0010000214116000 | 413 | 160 | PSYCH TESTING @ \$90 | \$ | 225.00    |
| 62397 | 11/19/21 | INVO HEALTHCARE ASS | 0010000215116000 | 413 | 160 | SPEECH SVCS          | \$ | 10,303.90 |
| 62397 | 11/19/21 | INVO HEALTHCARE ASS | 0010000218116000 | 413 | 160 | OT SVCS              | \$ | 5,923.20  |
| 62415 | 11/19/21 | ILLUMINATING COMPAN | 0010000270016000 | 451 | 160 | OUTDOOR ELECTRIC SE  | \$ | 27.46     |
| V1306 | 11/19/21 | JOSEPH J BOVE       | 0010000119016000 | 431 | 160 | 10/4 HOME-PAIELE-PA  | \$ | 8.12      |
| V1306 | 11/19/21 | JOSEPH J BOVE       | 0010000119016000 | 431 | 160 | 10/7 HOME-PAIELE-SA  | \$ | 9.80      |
| V1306 | 11/19/21 | JOSEPH J BOVE       | 0010000119016000 | 431 | 160 | 10/14 HOME-SAM-PARS  | \$ | 9.52      |
| V1306 | 11/19/21 | JOSEPH J BOVE       | 0010000119016000 | 431 | 160 | 10/19 HOME=PAIELE-P  | \$ | 8.12      |
| V1306 | 11/19/21 | JOSEPH J BOVE       | 0010000119016000 | 431 | 160 | 10/28 HOME-PAIELE-P  | \$ | 8.12      |
| V1308 | 11/19/21 | JOHN W GUYER        | 0010000241016000 | 433 | 160 | 10/12 HOME-SAM-PARS  | \$ | 48.72     |
| V1312 | 11/19/21 | CHARLES M RICKARD   | 0010000119016000 | 431 | 160 | 10/20 HOME-PAIELE-H  | \$ | 13.44     |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 431 | 160 | 10/13 HOME-PARSCH-H  | \$ | 78.96     |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 431 | 160 | 10/20 HOME-PARSCH-H  | \$ | 78.96     |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 431 | 160 | 10/25 HOLME-PARSCH-  | \$ | 78.96     |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 431 | 160 | 11/1 HOME-PARSCH-HO  | \$ | 78.96     |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 439 | 160 | 10/25 TURNPIKE TOLL  | \$ | 4.75      |
| V1313 | 11/19/21 | NATASHA A WALSKI    | 0010000110016000 | 439 | 160 | TURNPIKE TOLLS TO/F  | \$ | 12.00     |
| 62377 | 11/19/21 | INNOVATION FOOD SER | 0060000312016000 | 462 | 160 | PARSCH NSLP AND SBP  | \$ | 7,112.30  |
| 62355 | 11/19/21 | AMPLIFY EDUCATION I | 5073022110016000 | 511 | 160 | AMPLIFY ELA LICENSE  | \$ | 2,988.15  |
| V1317 | 11/23/21 | TREASURER OF STATE  | 0010000250016000 | 843 | 160 | FINANCIAL AUDITS     | \$ | 246.00    |
| V1320 | 11/23/21 | HNB MASTERCARD      | 0010000110016000 | 511 | 160 | NEWS2YOU / VIRTUAL   | \$ | 199.68    |
| V1320 | 11/23/21 | HNB MASTERCARD      | 0010000110016000 | 511 | 160 | KUTA SOFTWARE / LIC  | \$ | 331.00    |
| V1326 | 11/23/21 | AMAZON.COM          | 0010000110016000 | 512 | 160 | AUG-MAY OFFICE SUPP  | \$ | 15.99     |
| V1328 | 11/23/21 | DE LAGE LANDEN      | 0010000296016000 | 426 | 160 | FY22 COPIER LEASES   | \$ | 469.60    |
| V1320 | 11/23/21 | HNB MASTERCARD      | 0090000110016000 | 899 | 160 | 11/22 PBIS GAMETRUC  | \$ | 1,050.00  |
| V1320 | 11/23/21 | HNB MASTERCARD      | 5073022220016000 | 412 | 160 | HILTON HOTEL- LAURA  | \$ | 42.19     |
| V1320 | 11/23/21 | HNB MASTERCARD      | 5073022220016000 | 412 | 160 | HILTON HOTEL- DEBRA  | \$ | 17.58     |
| 62443 | 11/24/21 | NAVIGATE 360, LLC   | 0010000276016000 | 413 | 160 | PREPARED LICENSE RE  | \$ | 500.00    |
| 62480 | 12/03/21 | STAPLES ADVANTAGE   | 0010000110016000 | 512 | 160 | AUG-MAY OFFICE SUPP  | \$ | 526.77    |
| 62497 | 12/03/21 | SOLIAANT HEALTH     | 0010000218716000 | 419 | 160 | J. WEAVER - TELE IN  | \$ | 630.00    |
| 62497 | 12/03/21 | SOLIAANT HEALTH     | 0010000218716000 | 419 | 160 | J. WEAVER - TELE IN  | \$ | 1,350.00  |
| 62497 | 12/03/21 | SOLIAANT HEALTH     | 0010000218716000 | 419 | 160 | J. WEAVER - TELE IN  | \$ | 1,365.00  |
| 62527 | 12/03/21 | CLEVELAND DIVISION  | 0010000270016000 | 452 | 160 | FY21/22 WATER SERVI  | \$ | 167.70    |

| CHECK NUMBER | CHECK DATE | NAME                | BUDGET UNIT      | ACCOUNT | OPU | DESCRIPTION          | TRANSACTION AMOUNT |
|--------------|------------|---------------------|------------------|---------|-----|----------------------|--------------------|
| V1334        | 12/02/21   | AMAZON.COM          | 0010000276016000 | 644     | 160 | USB HUBS FOR SCHOOL  | \$ 8.39            |
| V1334        | 12/02/21   | AMAZON.COM          | 0010000110016000 | 511     | 160 | PE / PING PONG PADD  | \$ 76.95           |
| V1334        | 12/02/21   | AMAZON.COM          | 0010000110016000 | 511     | 160 | POST-IT TABLETOP /   | \$ 97.50           |
| V1336        | 12/02/21   | DE LAGE LANDEN      | 0010000296016000 | 426     | 160 | FY22 COPIER LEASES   | \$ 469.61          |
| V1334        | 12/02/21   | AMAZON.COM          | 5073022276016000 | 514     | 160 | DISPOSABLE MASKS -   | \$ 195.00          |
| 62541        | 12/10/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP  | \$ 50.40           |
| 62544        | 12/10/21   | EDUCATION PLUS LLC  | 0010000296016000 | 419     | 160 | E-RATE SUPPORT INCL  | \$ 100.01          |
| 62561        | 12/10/21   | EMBASSY SUITES COLU | 0010000110016000 | 432     | 160 | CATERING-12/02/2022  | \$ 115.05          |
| 62566        | 12/10/21   | BLUE TECHNOLOGIES   | 0010000296016000 | 429     | 160 | FY22 COPIER CLICK C  | \$ 931.09          |
| 62581        | 12/10/21   | HEALTHCARE BILLING  | 0010000250016000 | 419     | 160 | PARSCH               | \$ 4.71            |
| 62590        | 12/10/21   | ILLUMINATING COMPAN | 0010000270016000 | 451     | 160 | ELECTRIC SERVICES    | \$ 2,525.53        |
| 62591        | 12/10/21   | NORTHEAST OHIO REGI | 0010000270016000 | 452     | 160 | WATER SERVICES       | \$ 316.36          |
| 62593        | 12/10/21   | PITNEY BOWES RESERV | 0010000250016000 | 443     | 160 | POSTAGE_NOV2021      | \$ 44.46           |
| 62602        | 12/10/21   | VERIZON WIRELESS    | 0010000296016000 | 441     | 160 | FY22 VERIZON - CELL  | \$ 60.00           |
| 62606        | 12/10/21   | AT T                | 0010000296016000 | 441     | 160 | FY 22 PARMA PHONE L  | \$ 408.42          |
| 62613        | 12/10/21   | CLEVELAND DIVISION  | 0010000270016000 | 452     | 160 | FY21/22 FIRELINE WA  | \$ 46.60           |
| 62614        | 12/10/21   | COLUMBIA GAS OF OHI | 0010000270016000 | 453     | 160 | GAS SERVICES         | \$ 687.71          |
| V1352        | 12/10/21   | TDG FACILITIES SERV | 0010000270016000 | 423     | 160 | FY22 CONTRACT        | \$ 11,074.94       |
| 62558        | 12/10/21   | INNOVATION FOOD SER | 0060000312016000 | 462     | 160 | PARSCH NSLP AND SBP  | \$ 5,978.80        |
| 62534        | 12/10/21   | PROFORMA ALBRECHT & | 5073022276016000 | 514     | 160 | WATER BOTTLES - CLE  | \$ 274.05          |
| 62561        | 12/10/21   | EMBASSY SUITES COLU | 5725022220016000 | 412     | 160 | 12/02-12/03/2021 ME  | \$ 26.69           |
| 62561        | 12/10/21   | EMBASSY SUITES COLU | 5725022220016000 | 412     | 160 | HOTEL STAY           | \$ 261.80          |
| V1354        | 12/13/21   | ESC OF LAKE ERIE WE | 0010000250016000 | 415     | 160 | FY22 SPONSOR FEES    | \$ 6,267.85        |
| V1358        | 12/14/21   | HP FINANCIAL SERVIC | 0010000296016000 | 426     | 160 | (ADM \$100.27 - SCH  | \$ 100.10          |
| V1360        | 12/16/21   | TREASURER OF STATE  | 0010000250016000 | 843     | 160 | FINANCIAL AUDITS     | \$ 287.00          |
| 62633        | 12/17/21   | STAPLES ADVANTAGE   | 0010000110016000 | 511     | 160 | HEALTH CLASS / BIND  | \$ 247.66          |
| 62633        | 12/17/21   | STAPLES ADVANTAGE   | 0010000110016000 | 512     | 160 | AUG-MAY OFFICE SUPP  | \$ 396.55          |
| 62633        | 12/17/21   | STAPLES ADVANTAGE   | 0010000110016000 | 511     | 160 | DRY ERASE MARKERS    | \$ 221.90          |
| 62640        | 12/17/21   | REA & ASSOCIATES IN | 0010000250016000 | 843     | 160 | AUDITS_PE 6/30/2021  | \$ 41.67           |
| 62653        | 12/17/21   | CDW-G               | 0010000296016000 | 416     | 160 | LIGHTSPEED CLASSROO  | \$ 230.03          |
| 62658        | 12/17/21   | CENTURY MARTIAL ART | 0010000119016000 | 511     | 160 | END OF THE 2021 SCH  | \$ 333.61          |
| 62662        | 12/17/21   | CNA SURETY          | 0010000250016000 | 851     | 160 | BOND RENEWALS_PITTM  | \$ 200.00          |
| 62665        | 12/17/21   | SUNBELT STAFFING    | 0010000218916000 | 419     | 160 | TELE-SPED / S. DANI  | \$ 684.00          |
| 62671        | 12/17/21   | SOLIAN HEALTH       | 0010000218716000 | 419     | 160 | J. WEAVER - TELE IN  | \$ 690.00          |
| 62673        | 12/17/21   | WRAPAROUND EXPERTS  | 0010000214116000 | 413     | 160 | PSYCH TESTING @ \$90 | \$ 1,080.00        |
| 62678        | 12/17/21   | FREEDOM 2 GO TRANSP | 0010000282116000 | 485     | 160 | PARSCH - FY21/22 TR  | \$ 6,872.00        |
| 62689        | 12/17/21   | ILLUMINATING COMPAN | 0010000270016000 | 451     | 160 | ELECTRIC SERVICES    | \$ 1,840.57        |
| 62689        | 12/17/21   | ILLUMINATING COMPAN | 0010000270016000 | 451     | 160 | OUTDOOR ELECTRIC SE  | \$ 36.39           |
| V1371        | 12/17/21   | JOSEPH J BOVE       | 0010000119016000 | 431     | 160 | 11/3 HOME-PAIELE-PA  | \$ 8.12            |
| V1371        | 12/17/21   | JOSEPH J BOVE       | 0010000119016000 | 431     | 160 | 11/17 HOME-PARSCH-S  | \$ 9.52            |
| V1379        | 12/17/21   | RENEE SIMMONS OPALI | 0010000123016000 | 431     | 160 | 10/20 HOME-PARSCH-H  | \$ 6.72            |
| V1379        | 12/17/21   | RENEE SIMMONS OPALI | 0010000123016000 | 431     | 160 | 11/3 HOME-PARSCH-HO  | \$ 6.72            |
| V1388        | 12/22/21   | PITNEY BOWES (METER | 0010000250016000 | 443     | 160 | POSTAGE METERS (53.  | \$ 53.02           |
| V1367        | 12/23/21   | HNB MASTERCARD      | 0090000110016000 | 511     | 160 | WALMART_THANKSGIVIN  | \$ 51.74           |
| V1367        | 12/23/21   | HNB MASTERCARD      | 0090000110016000 | 511     | 160 | WALMART_THANKSGIVIN  | \$ 53.28           |
| V1367        | 12/23/21   | HNB MASTERCARD      | 0090000110016000 | 511     | 160 | WALMART_THANKSGIVIN  | \$ 102.15          |
| V1367        | 12/23/21   | HNB MASTERCARD      | 0090000110016000 | 511     | 160 | WALMART_THANKSGIVIN  | \$ 42.42           |

|       |          |                |                  |     |     |                     |    |        |
|-------|----------|----------------|------------------|-----|-----|---------------------|----|--------|
| V1367 | 12/23/21 | HNB MASTERCARD | 0090000110016000 | 899 | 160 | STUDENT COUNCIL SHI | \$ | 203.50 |
| V1367 | 12/23/21 | HNB MASTERCARD | 0090000110016000 | 899 | 160 | 11/22 GRATUITY      | \$ | 100.00 |
| V1367 | 12/23/21 | HNB MASTERCARD | 5073022218016000 | 517 | 160 | APPLE STORE FOR EDU | \$ | 778.20 |



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## Governing Authority Resolution February 8, 2022

Resolved, the Governing Authority hereby acknowledges the School's 2020-2021 Detailed Accounting.

Signed:

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Governing Authority President/Secretary/Presiding Officer



**520 Detailed Accounting by Operator/Management Company**  
**ORC 3314.024 Detailed accounting by management company; categories of expenses**

(A) A management company that receives more than twenty per cent of the annual gross revenues of a community school shall provide a detailed accounting including the nature and costs of goods and services it provides to the community school. This information shall be reported using categories and designations set forth in divisions (B) and (C) of this section, as applicable.  
 (B) The detailed accounting shall include the following categories of expenses for each designation as set forth in division (C) of this section:  
 (C) The expenses set forth in division (B) of this section shall be disaggregated according to the following designations, as applicable:  
 (D) The information provided pursuant to this section shall be subject to verification through examination of community school records during the course of the regular financial audit of the community school.

**School Name: Parma Community School; thru month ended: June 30, 2021; for the fiscal year ending June 30, 2021; Prepared by: Scott Pittman**

|                                     | OBJECT CODES | Regular Instruction<br>(1100 Function Codes) | Special Instruction<br>(1200 Function Codes) | Vocational Instruction<br>(1300 Function Codes) | Other Instruction (1900<br>Function Codes) | Support Services (2000<br>Function Codes) | Noninstructional<br>Activities (3000 through<br>7000 Function Codes) | Total               |
|-------------------------------------|--------------|--|--|---|--|---|--|---------------------|
| <b><u>DIRECT EXPENSES:</u></b>      |              |  |  |   |  |   |  |                     |
| Salaries and Wages                  | 100          | \$ 898,185                                   | \$ 31,149                                    | -   | -  | \$ 141,128                                | \$ 484   | \$ 1,070,945        |
| Employees' Benefits                 | 200          | \$ 258,489                                   | \$ 17,473                                    | -   | -  | \$ 34,592                                 | \$ 107   | \$ 310,660          |
| Professional and Technical Services | 410          | \$ 210,968                                   | \$ 100,272                                   | -   | -  | \$ 942,553                                | \$ -   | \$ 1,253,792        |
| Property Services                   | 420          | \$ -   | \$ -   | -   | -  | \$ 174,476                                | \$ -   | \$ 174,476          |
| Utilities                           | 450          | \$ -   | \$ -   | -   | -  | \$ 29,418                                 | \$ -   | \$ 29,418           |
| Contracted Craft or Trade Services  | 460          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ 60,076  | \$ 60,076           |
| Transportation                      | 480          | \$ -   | \$ -   | -   | -  | \$ 5,568                                  | \$ -   | \$ 5,568            |
| Other Purchased Services            | 490          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Supplies                            | 500          | \$ 121,729                                   | \$ 3,094                                     | -   | -  | \$ 23,632                                 | \$ 309   | \$ 148,764          |
| Land                                | 610          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Buildings                           | 620          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Improvements Other than Buildings   | 630          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Equipment                           | 644          | \$ -   | \$ -   | -   | -  | \$ 2,009                                  | \$ -   | \$ 2,009            |
| Capitalized Equipment               | 645          | \$ 9,000                                     | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ 9,000            |
| Principal                           | 810          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Interest                            | 820          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Judgments                           | 860          | \$ -   | \$ -   | -   | -  | \$ -                                      | \$ -   | \$ -                |
| Other Direct and Indirect Costs     |              | \$ 7,025                                     | \$ 14  | \$ -  | -  | \$ 35,369                                 | \$ 145   | \$ 42,553           |
| <b>Total Expenses</b>               |              | <b>\$ 1,505,396</b>                          | <b>\$ 152,001</b>                            | <b>\$ -</b>                                     | <b>\$ -</b>                                | <b>\$ 1,388,744</b>                       | <b>\$ 61,120</b>   | <b>\$ 3,107,261</b> |



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## Governing Authority Resolution February 8, 2022

Whereas, the Governing Authority has entered into a management agreement with Summit Academy Management (SAM) to provide day-to-day management of the School; and,

Whereas, the management agreement specifies that SAM will provide fiscal services including, but not limited to, providing the Governing Authority with a licensed individual to serve as the School's Designated Fiscal Officer; Therefore, Be It

Resolved, that the Governing Authority hereby:

1. Waives the requirement, pursuant to Section 3314.011 (D) of the Revised Code, that the Governing Authority be the entity to employ or contract with a Designated Fiscal Officer; and,
2. Requests that the School's Sponsor approve this resolution for the 2022-2023 school year and provide a copy of this resolution to the Ohio Department of Education.

Signed:

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Governing Authority President/Secretary/Presiding Officer

**SUMMIT ACADEMY MANAGEMENT**

2791 Mogadore Road | Akron, Ohio 44312



**Board Members may have received a fraud questionnaire from the Auditor of State's Office as part of the 2020-2021 Annual Audit. Please complete the questionnaire and return it to the Auditor's Office as soon as possible. Thank you!**

**I. Federal Programs**

The Federal Programs department has been busy with Comprehensive Continuous Improvement Plan (CCIP) revisions. Our plans and the budgets that are associated with them can be changed during the year. This is the first revision and is in response to the Ohio Department of Education loading carryover funds into the application. This is money that was unspent last year. While we always try to spend all of our funds the year that they are awarded, there are some circumstances that can occur to prevent that. The pandemic and teacher shortage made hiring and training difficult last year and caused us to have money carryover to this fiscal year.

**II. Health & Safety**

Camera systems have been installed in Akron Secondary, Columbus (Community, Middle and, Transitional), Warren Middle/Secondary, and Xenia in the past few months. An additional Brivo door card access point has been added to Warren Community School to improve building access control.

Middletown Elementary and Secondary parking lot lighting is being upgraded to an L.E.D. system with additional exterior lights being installed.

Alarm systems are being transitioned from land line communication over to cellular transmitters to increase reliability and reduce the number of false alarms

**III. Martial Arts**

Summit Academy Schools Martial Arts program is being utilized throughout the schools helping increase PBIS and reducing behaviors. The majority of the elementary schools have Martial Arts daily. These schools are working on board breaking ceremonies and other areas of learning control and respect. Students are currently working on belt advancement and preparing for spring Martial Arts competition. The secondary schools have been utilizing more advanced areas of Martial Arts, which increases physical activity and exercise. Currently, we have four Summit Academy Schools that do not have a Martial Arts program, but we are continuing to try to get a program implemented in these schools.

Martial Arts instructors are being trained in CPI and will be certified in both CPR/AED. This will allow for in-house training for CPR/AED. All the schools Senseis are highly qualified in many other areas which continues to be very supportive for their Schools.

CPI

Many schools have had an increase in various types of behaviors. These behaviors are not always physical, but can escalate quickly should staff not intervene quickly and correctly.

Training for all staff in CPI is mandatory throughout the state. All Senseis are LEAD CPI Team members in their school. CPI is not about physical restraint and restraint is always utilized as a last resort for the care, welfare, safety, and security for all.

#### **IV. School Support Team (SST)**

The SST continues to support schools with the challenges they face on a day-to-day basis. We will be meeting with Principals in January to review Professional Growth Plans for OPES and will be scheduling observations to provide feedback and support aligned with their individual goals. We are also exploring potential Blended Learning options for the second half of the year with the hope that it will allow for some relief when schools are inadequately staffed. The Special Education and Curriculum teams are working together to implement the Multi-tiered System of Supports (MTSS) framework, ensuring that students are provided with both grade level content and the interventions necessary for academic growth. The Special Education and Curriculum teams will be providing monthly trainings on MTSS and implementation strategies.

#### **V. SPED**

The special education department is focusing on the following:

- 1) Providing special education trainings. These are being provided individually, in a small group, and as a large group (Statewide). This includes PD on writing a solid Prior Written Notice and ETR Planning Form, determining eligibility, internal monitoring, IEP writing (mini-workshops on all sections), and disproportionality.
- 2) Providing clinical workshops. A total of 10 clinical workshops are scheduled to be provided during the 2021-22 school year. Those licensed through the Ohio Counselor, Social Worker, and Marriage and Family Therapist Board will have an opportunity to earn Continuing Education Units. Attendance at all trainings would lead to 19.5 CEUs at no cost to the employee.
- 3) Statewide Tasks
  - a. All activities required per the annual Special Education Determination corrective action plans were uploaded and accepted by the Ohio Department of Education.
  - b. New Special Education Ratings are anticipated in December 2021.
  - c. Waivers to exceed the 1% participation cap for the Alternate Assessment of Students with Significant Cognitive Disabilities are anticipated in December 2021.
- 4) Data Analysis
  - a. Conducting an analysis of workload for IEP Coordinators and Behavior Specialists.
  - b. Examining caseloads for speech/language pathologists, occupational therapists, and physical therapists across the State of Ohio.
- 5) Purchase Orders
  - a. Will identify building needs in January 2021 in preparation for the completion of purchase orders for special education protocols and supplies.



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# Governing Authority Meeting Public Notice

**Date: February 8, 2022**

**Time: 5:30pm**

**Location: 5868 Stumph Rd., Parma, OH 44130**

The Governing Authority of Summit Academy Community School – Parma will hold a regular meeting at the date, time, and location above.

The meeting is open to the public.

Governing Authority Regular Meeting Summit  
Academy Community School – Parma  
February 8, 2022 | 5:30pm

NAME (PRINT)

## SIGNATURE

[illegible][illegible]Summit Academy  
SCHOOLS

Summit Academy Community School - Parma  
5868 Stumph Rd., Parma, Oh 44130-1736