

# **EXHIBITS**

## Clearview Local Schools

## FY21 Estimated Resources Amendment 09-14-20, Resolution 2020-97

VII.A.2

<b>FUNDS</b>	<b>FUND</b>	<b>6/30/2020 Carry-over</b>	<b>Estimated Resources</b>	<b>TOTAL</b>
<b>Government Fund Types</b>				
General	001	14,386,652.31	17,670,442.56	32,057,094.87
Emergency	016	78,991.95	1,236,200.00	1,315,191.95
Principal's Funds	018	41,381.68	33,700.00	75,081.68
		<u>14,507,025.94</u>	<u>18,940,342.56</u>	<u>33,447,368.50</u>
<b>Debt Service</b>				
Bond Retirement	002	327,333.77	493,966.00	821,299.77
		<u>327,333.77</u>	<u>493,966.00</u>	<u>821,299.77</u>
<b>Capital Projects</b>				
Permanent Improvement	003	140,865.04	79,977.00	220,842.04
Construction Fund	004	1,000,000.00	1,000,000.00	2,000,000.00
		<u>1,140,865.04</u>	<u>1,079,977.00</u>	<u>2,220,842.04</u>
<b>Special Revenue</b>				
Trust Fund	007	27,970.80	30,000.00	57,970.80
Local Grants	019	31,918.55	51,062.00	82,980.55
Classroom Facilities - Maint.	034	187,750.96	79,589.00	267,339.96
Athletics	300	126,239.45	175,000.00	301,239.45
OneNet	451	7,512.33	5,400.00	12,912.33
Student Wellness	467	407,005.00	410,000.00	817,005.00
State Grants	499	-	0.00	-
Race To The Top	506	-	0.00	-
Elem. -Sec. Sch. Emerg. Relief	507	-	376,350.56	376,350.56
Gov. Emerg. Educ. Relief	508	-	100,000.00	100,000.00
CARES Broadband & Rural Schools	510	-	144,995.08	144,995.08
Title VI-B	516	(25,993.86)	350,064.00	324,070.14
Title I	536	(5,919.88)	0.00	(5,919.88)
Title IA	572	(10,850.00)	451,385.38	440,535.38
Title VI-B Preschool	587	1,811.62	3,388.14	5,199.76
Improving Teaching Quality	590	(1,645.00)	63,753.83	62,108.83
Medicaid	599	19,208.87	34,023.05	53,231.92
		<u>765,008.84</u>	<u>2,275,011.04</u>	<u>3,040,019.88</u>
<b>Total Governmental</b>		<u>16,740,233.59</u>	<u>22,789,296.60</u>	<u>39,529,530.19</u>
<b>Proprietary Fund Types - Enterprise</b>				
Food Service	006	277,414.56	796,700.00	1,074,114.56
Uniform School Supplies	009	243.30	0.00	243.30
Latchkey	020	64,835.79	40,000.00	104,835.79
		<u>342,493.65</u>	<u>836,700.00</u>	<u>1,179,193.65</u>
<b>Total Proprietary</b>				
District Agency	022	43,673.40	178,000.00	221,673.40
Student Activities	200	55,897.50	108,501.00	164,398.50
		<u>99,570.90</u>	<u>286,501.00</u>	<u>386,071.90</u>
<b>Total FY21 Estimated Resources</b>		<u>17,182,298.14</u>	<u>23,912,497.60</u>	<u>41,094,795.74</u>

**STATEMENT OF FUND ACTIVITY**  
**FY21 Estimated Resources Amendment 09-14-20, Resolution 2020-97**  
**Clearview Local Schools**

		<u>Est. Res. + 6/30/2020 Carry Over</u>	<u>Appropriation Amendment 9/14/2020</u>	<u>Appropriation Above (Below) Est. Resources</u>
<b>General Fund Type</b>				
General	001	32,057,094.87	20,922,944.75	(11,134,150.12)
Emergency	016	1,315,191.95	1,288,500.00	(26,691.95)
Public School Support	018	75,081.68	65,324.97	(9,756.71)
		<u>33,447,368.50</u>	<u>22,276,769.72</u>	<u>(11,170,598.78)</u>
<b>Debt Service Fund Type</b>				
Bond Retirement	002	-	484,415.00	(336,884.77)
		<u>821,299.77</u>	<u>484,415.00</u>	<u>(336,884.77)</u>
<b>Capital Improvements Fund Type</b>				
Permanent Improvement	003	220,842.04	136,500.00	(84,342.04)
Construction Fund	004	2,000,000.00	-	(2,000,000.00)
		<u>2,220,842.04</u>	<u>136,500.00</u>	<u>(2,084,342.04)</u>
<b>Special Revenue Fund Type</b>				
Special Grants	007	57,970.80	51,973.28	(5,997.52)
Other Local Grants	019	82,980.55	74,624.44	(8,356.11)
Classroom Facilities Maintenance	034	267,339.96	150,000.00	(117,339.96)
Dist. Managed Activities	300	301,239.45	264,579.05	(36,660.40)
Data Communications	451	12,912.33	5,400.00	(7,512.33)
Student Wellness	467	817,005.00	333,567.00	(483,438.00)
Misc. State Grants	499	-	-	-
RttT	506	-	-	-
Elem. -Sec. Sch. Emerg. Relief	507	376,350.56	376,350.56	-
Gov. Emerg. Educ. Relief	508	100,000.00	-	(100,000.00)
CARES Broadband & Rural Schools	510	144,995.08	144,995.08	-
Title VIB	516	324,070.14	320,064.00	(4,006.14)
Title I	536	(5,919.88)	-	5,919.88
Title IA Improving Basic Programs	572	440,535.38	451,385.38	10,850.00
Preschool Handicapped	587	5,199.76	5,401.06	201.30
Title IIA Supporting Effective Instr.	590	62,108.83	63,753.83	1,645.00
Misc. Federal Grants	599	53,231.92	34,023.05	(19,208.87)
		<u>3,040,019.88</u>	<u>2,276,116.73</u>	<u>(763,903.15)</u>
		-	-	-
<b>Total Governmental</b>		39,529,530.19	25,173,801.45	(14,355,728.74)
<b>Proprietary/Enterprise Fund Type</b>				
Food Service	006	1,074,114.56	1,033,600.00	(40,514.56)
Uniform School Supplies	009	243.30	237.30	(6.00)
Latchkey	020	104,835.79	74,990.54	(29,845.25)
		<u>1,179,193.65</u>	<u>1,108,827.84</u>	<u>(70,365.81)</u>
<b>Agency Fund Type</b>				
Unclaimed Monies	022	221,673.40	122,919.90	(98,753.50)
Student Managed Activities	200	164,398.50	164,192.04	(206.46)
		<u>386,071.90</u>	<u>287,111.94</u>	<u>(98,959.96)</u>
		-	-	-
<b>Total</b>		<u>41,094,795.74</u>	<u>26,569,741.23</u>	<u>(14,525,054.51)</u>

**STATEMENT OF FUND ACTIVITY**  
**Resolution #2020-97 Permanent Appropriation 2020-2021**  
**Clearview Local Schools**

<u>FUNDS</u>	<u>FUND</u>	<u>09/14/20</u> <u>Appropriations</u>
Government Fund Types		
General	001	20,922,944.75
Emergency	016	1,288,500.00
Principals' Funds	018	65,324.97
Total General Fund		<u>22,276,769.72</u>
Debt Service		
Bond Retirement	002	484,415.00
Total Debt Service		<u>484,415.00</u>
Capital Projects		
Permanent Improvement	003	136,500.00
Construction Fund	004	-
Total Capital Projects		<u>136,500.00</u>
Special Revenue		
Trust Fund	007	51,973.28
Local Grants	019	74,624.44
Classroom Facilities - Maintenance	034	150,000.00
Athletics	300	264,579.05
OneNet	451	5,400.00
Student Wellness	467	333,567.00
State Grants	499	-
Race To The Top	506	-
ESSER	507	376,350.56
GEER	508	-
Title IV Part B	509	-
Coronavirus Relief Fund	510	144,995.08
Title VI B	516	320,064.00
Title I	572	451,385.38
IDEA Pre-school Handicapped	587	5,401.06
Title II-A	590	63,753.83
Miscellaneous Federal Grants	599	34,023.05
Total Special Revenue		<u>2,276,116.73</u>
Total Governmental		25,173,801.45
Proprietary Fund Types - Enterprise		
Food Service	006	1,033,600.00
Uniform School Supplies	009	237.30
Latchkey	020	74,990.54
Total Enterprise		<u>1,108,827.84</u>
District Agency	022	122,919.90
Student Activities	200	164,192.04
Total Fiduciary		<u>287,111.94</u>
Total FY19 Permanent Appropriations		<u><u>26,569,741.23</u></u>



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**transfer funds for the Freshman class**

2 messages

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Laura Manning <laura.manning@clearviewschools.org>  
To: Mary Ann Nowak <maryann.nowak@clearviewschools.org>  
Cc: Noeleen Rothacker <noeleen.rothacker@clearviewschools.org>

Tue, Sep 8, 2020 at 3:29 PM

Mary Ann,

Please transfer the money that is in the 6th grade camp account to the current freshman class. That money was raised by fundraising by the students of that class for a trip to camp. Due to the number of students that ended up attending it was not necessary for the full amount of money raised to be used and the money remained in the account. At this time I would like to have the remainder of the money transferred to their account at the High school for them to use for graduation or prom or to be used as they see fit as they move through high school.

Thank you

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Laura D. Manning

Principal  
Durling Middle School  
Clearview Local School District  
440-233-6869

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Mary Ann Nowak <maryann.nowak@clearviewschools.org>  
To: Laura Manning <laura.manning@clearviewschools.org>

Wed, Sep 9, 2020 at 7:14 AM

Thank you Laura, for the background information relative to these funds. I will arrange for approval of this transfer of funds at the regular meeting of the BOE scheduled for Monday, September 14, 2020.



Mary Ann Nowak, Treasurer/CFO  
Clearview Local Schools  
4700 Broadway Avenue  
Lorain, OH 44052-5542  
440-233-5412, ext. 1006  
440-233-6034 [fax]

[Quoted text hidden]

**CLEARVIEW LOCAL B. O. E.  
Cash Summary Report - Fund 200**

Fund Account Code	Description	Initial Cash	MYD Received	FYTD Received	MYD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-9381	CLASS OF 2021	\$ 628.69	\$ 4,925.64	\$ 4,925.64	\$ 0.00	\$ 0.00	\$ 5,554.33	\$ 0.00	\$ 5,554.33
200-9382	CLASS OF 2022	361.00	0.00	0.00	0.00	0.00	361.00	0.00	361.00
200-9383	CLASS OF 2023	84.00	0.00	0.00	0.00	0.00	84.00	0.00	84.00
200-9384	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-9424	6th GRADE CAMP TRIP	3,501.00	0.00	0.00	0.00	0.00	3,501.00	0.00	3,501.00
<b>Grand Total</b>		<b>\$ 55,897.50</b>	<b>\$ 4,925.64</b>	<b>\$ 5,380.31</b>	<b>\$ 5,125.38</b>	<b>\$ 6,775.38</b>	<b>\$ 54,502.43</b>	<b>\$ 2,940.33</b>	<b>\$ 51,562.10</b>



**Service Agreement**

The Educational Service Center of Lorain County (ESCLC) and the ***Clearview Local School District*** enter into this agreement for the ESCLC to provide professional development. Through this agreement the parties agree to the following terms:

**Terms and Assurances**

This agreement will be in effect for 3 (three) days with NORT2H on Continued Google Classroom Training for K-12 staff scheduled for the 2020-2021 school year beginning August 1, 2020.

Clearview Local School District agrees to pay all costs associated with the consultant to the ESCLC within 30 days of invoicing. The total estimated cost is \$2,985.00 (\$995 per day).

**Clearview Local School District**

**Educational Service Center  
of Lorain County**

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

\_\_\_\_\_ Date

PO# \_\_\_\_\_

Once executed, please return a signed copy to: **Debbie Shannon via email [shannon@esclc.org](mailto:shannon@esclc.org)**.

**Clearview Local Schools  
In Lieu of Transportation Payment  
2020-2021**

**Date:** 8/31/2020

**Parent Name:** Jenna Harrington

**Address:** 2087 McKinley Ave  
Lorain Oh, 44055

**Phone:** 440-222-4915 458-0706 jh

**Name of Student:** Braxton Harrington

**Grade:** Preschool

**School Attending:** Lorain County Early Learning Center

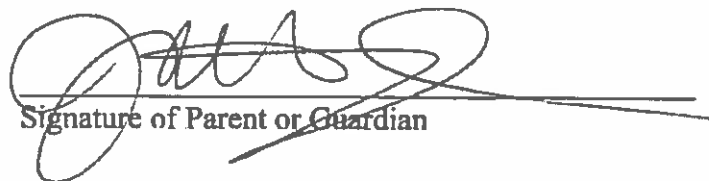
The CLEARVIEW LOCAL BOARD OF EDUCATION has declared that transportation by school conveyance is impractical for your child. However, the Board will agree to pay the parent or guardian of said pupil in lieu of providing such services. The amount will be calculated by the Ohio Department of Education after the close of the school year.

Please check information at the top of this form for accuracy and sign the bottom portion and return to the Clearview Board of Education, Attn: Jody Booker/In Lieu, 4700 Broadway Avenue, Lorain, Ohio 44052.

In Lieu of Transportation Payments for the 2020-2021 school year will be made during July or August 2021.

I HEREBY AGREE TO THE ABOVE DECISION OF SAID BOARD OF EDUCATION.

9/4/2020  
Date

  
Signature of Parent or Guardian

I HEREBY DISAGREE TO THE ABOVE DECISION OF SAID BOARD OF EDUCATION.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Parent or Guardian





March 11, 2020

Mr. Jerome Davis  
 Clearview Local School District  
 4700 Broadway Avenue  
 Lorain, OH 44052

Dear Superintendent Davis,

I am writing to invite you to renew your agreement with the Mental Health, Addiction and Recovery Services (MHARS) Board of Lorain County for the provision of Mental Health Consultation, Education and Prevention activities which are fully funded by the MHARS Board and provided by mental health agencies to collaborating schools. This year Applewood Centers is being funded by MHARS for provision of these services within the Clearview Local School District.

MHARS-funded services are designed to complement existing resources within a school and to proactively address the mental health needs of students. These services include:

**Prevention:** Agency clinicians can provide prevention groups on a range of topics (social skills, emotional management, etc.). Groups for students and groups for parents are funded by MHARS. All groups are developed in collaboration with school counselors, social workers, and other school staff and are meant to compliment services already provided by school staff members.

**Consultation:** Agency clinicians are funded to act as a liaison between the school, the parent and a mental health agency within Lorain County. For example, if a school staff member identified a particular child with mental health concerns that warranted treatment beyond what is typically provided by school staff, and a consent form is signed by the parent, the agency clinician is funded to: meet with the child, determine the best resource within the community, and call or meet with the parent to encourage connecting the student with the most appropriate service.

**Education:** MHARS funds agency clinicians to provide in-service training to school staff. Network staff can provide presentations of varying length on issues related to mental health such as suicide prevention, the impact of trauma on youth, youth depression and early childhood mental health. Educational sessions can also be provided directly to youth on issues of mental health awareness and suicide prevention. If the clinician(s) working with your school can not meet the needs for mental health related-education

**Mental Health, Addiction and Recovery Services (MHARS) Board of Lorain County**

North Ridge Site: 1173 North Ridge Rd East, Suite 101 | Lorain | 44055 | 440-233-2020 | 440-233-2030 (fax)

Oberlin Avenue Site: 4950 Oberlin Ave. | Lorain | 44053 | 440-282-9920 | 440-282-9928 (fax)

that your district experiences, please **contact Elizabeth Wolanski at ewolanski@lcbmh.org.**

In addition to Board-funded services, particular agencies may also partner with schools within your district to provide mental health services within the school. Over the past year, Applewood Centers has partnered with your district. Mental health treatment within schools is typically funded by the student's insurance. However, if a child needs treatment and his or her family lacks the ability to pay, MHARS also funds the provision of treatment.

If you have any questions about what services are available, please do not hesitate to call. We are highly interested in ongoing improvement in the MHARS-funded services and in enhanced collaboration between mental health and school districts. If you are interested in having these **free** services available within your district during the upcoming school year, please sign and return a copy of the attached agreement no later than June 30, 2020. If I do not receive the signed agreement or communication from you by June 30, 2020, I will assume that you are not interested in LCBMH-funded services for the 2020-2021 school year, but will remain open and interested in hearing from you in the future.

Warmly Yours,

A handwritten signature in cursive script that reads "Elizabeth Wolanski".

Elizabeth Wolanski, LPCC-S  
Child & Adolescent Services Director  
Mental Health, Addiction and Recover Services (MHARS) Board of Lorain County  
440.233.2020 (x4236)  
ewolanski@lcbmh.org

**MENTAL HEALTH, ADDICTION AND RECOVERY (MHARS) BOARD OF  
LORAIN COUNTY AGREEMENT WITH LORAIN COUNTY SCHOOL  
DISTRICT:  
CLEARVIEW LOCAL SCHOOL DISTRICT**

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The Mental Health, Addiction and Recovery Services (MHARS) Board of Lorain County is invested in supporting the social and emotional wellness of Lorain County Students and values the opportunity to work with Lorain County School Districts to this end. Because MHARS does not provide direct service, MHARS contracts with certified and accredited community mental health agencies to provide mental health services.

MHARS directs funding to community mental health agencies for the provision of school based mental health services within Lorain County Schools. Toward this end, the Board funds community mental health agencies to provide:

- (1) prevention services,
- (2) education/training for staff, parents and students,
- (3) individualized consultation to connect students with necessary services
- (4) classroom consultation to assist teachers in promoting the social and emotional development of children in classroom settings, and
- (5) participation by the clinician in school teams that focus on suicide prevention or mental health promotion.

Additionally, the Board funds clinical services (e.g. counseling, psychiatry) for students when families have no other means of payment. Board funding is tied to the following expectations:

Community mental health agencies providing Board-funded school based services have agreed that agency staff or supervisors are responsible for the following:

- Meeting with the school principal or designee to identify the array of mental health services that would be most helpful to a particular school.
- Ensuring that the service plan is approved by MHARS within ten days of the plan being agreed upon by the school principal or designee and the supervisor from the community mental health agency.
- Providing or coordinating the provision of the agreed-upon school based services.
- Informing the school principal or designee and the Board of staff changes that could impact the provision of planned or existing services to students as soon as these become known to the agency.
- Submit to the principal or designee a plan for coverage of existing services in the event that a staff change may impact the provision of school services.
- With permission of parent/guardian, keeping designated school staff informed about outcomes of individualized consultation or progress in treatment.

The Board expects that the school district shall:

- Provide parents with a letter introducing the consultation and education services.
- Support the provision of mental health services by facilitating the collection of necessary permission slips, and release of information forms from parents/legal guardians.
- Commit to utilizing mental health professionals at least half a day per week throughout the school year.

**MENTAL HEALTH, ADDICTION AND RECOVERY (MHARS) BOARD OF  
LORAIN COUNTY AGREEMENT WITH LORAIN COUNTY SCHOOL  
DISTRICT:  
CLEARVIEW LOCAL SCHOOL DISTRICT**

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- Utilize the crisis hotline 1-800-888-6161 or 9-1-1, if a student is in mental health crisis (School based clinician can assist when there is a crisis, but if a student is judged to be at significant risk, the hotline should be utilized).
- Provide private space (at least 100 sq feet) within the educational setting dedicated for the provision of confidential mental health-related services for individual and groups of students and/or staff.
- In the event that the school is dissatisfied with any aspect of the provision of school based mental health services or would like additional services, the principal or designee shall communicate the concern or request for additional services to the clinician and then to the clinician's supervisor, if necessary. If no resolution is achieved, the principal or designee agrees to contact MHARS to seek resolution. The point of contact for LCBMH is Elizabeth Wolanski. Mrs. Wolanski may be reached at [ewolanski@lcbmh.org](mailto:ewolanski@lcbmh.org) or at (440) 787-2076. If the principal or designee seeks out a different agency to provide consultation, education or prevention services within his/her school, without following this process, these services will not be funded by MHARS.

In agreement with the above expectations we hereto affix our signatures.

\_\_\_\_\_  
Printed Name of Superintendent or Designee

\_\_\_\_\_  
Signature of Superintendent or Designee

\_\_\_\_\_  
Date

  
Elizabeth Wolanski, Child & Adolescent Services Director

  
Date