SECOND AMENDMENT TO COMMUNITY SCHOOL CONTRACT

This Second Amendment to Community School Contract (the "Second Amendment") is effective as of July 1, 2022 by and between the Thomas B. Fordham Foundation (the "Sponsor") and the Governing Authority (the "Governing Authority") of ReGeneration Bond Hill, located at 5158 Fishwick Drive, Cincinnati, Ohio 45216 (the "Community School").

WHEREAS, the Sponsor and the Governing Authority entered into that certain Community School Contract effective July 1, 2019 pursuant to the provisions of Chapter 3314 of the Ohio Revised Code, as amended by that certain Amendment to Community School Contract effective July 1, 2019 (as amended, the "Community School Contract").

WHEREAS, the Sponsor and the Governing Authority wish to modify and amend the Community School Contract to reflect recent legislative updates as set forth in this Amendment.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Sponsor and the Governing Authority hereby agree to amend the Community School Contract as follows:

1. That certain paragraph in Article III that currently reads:

In accordance with Code Section 3314.03(A)(11)(d), the GOVERNING AUTHORITY shall comply with Sections 9.90, 9.91, 109.65, 121.22, 149.43, 2151.357, 2151.421, 2313.19, 3301.0710, 3301.0711, 3301.0712, 3301.0715, 3301.0729. 3301.948, 3313.472, 3313.50, 3313.536, 3313.539, 3313.5310, 3313.608, 3313.609, 3313.6012, 3313.6013, 3313.6014, 3313.6015, 3313.6020, 3313.643, 3313.648, 3313.6411, 3313.66, 3313.661, 3313.662, 3313.666, 3313.667, 3313.668, 3313.67, 3313.671, 3313.672, 3313.673, 3313.69, 3313.71, 3313.716, 3313.718, 3313.719, 3313.7112, 3313.721, 3313.80, 3313.814, 3313.816, 3313.817, 3313.86, 3313.89, 3313.96, 3319.073, 3319.321, 3319.39, 3319.391, 3319.41, 3319.46, 3321.01, 3321.041, 3321.13, 3321.14, 3321.17, 3321.18, 3321.19, 3321.191, 3327.10, 4111.17, 4113.52, and 5705.391 and Chapters 117, 1347, 2744, 3365, 3742, 4112, 4123, 4141, and 4167 of the Code as if it were a school district and will comply with Section 3301.0714 of the Code in the manner specified in Section 3314.17 of the Code.

Is hereby modified by adding the underlined language as follows:

In accordance with Code Section 3314.03(A)(11)(d) <u>and Code</u> <u>Section 3314.03(A)(11)(l)</u>, the GOVERNING AUTHORITY shall comply with Sections 9.90, 9.91, 109.65, 121.22, 149.43, 2151.357, 2151.421, 2313.19, 3301.0710, 3301.0711, 3301.0712, 3301.0715, 3301.0729, 3301.948, <u>3302.037</u>, 3313.472, 3313.50, 3313.536,

3313.539, 3313.5310, 3313.608, 3313.609, 3313.6012, 3313.6013, 3313.6014. 3313.6015, 3313.6020, 3313.6024, 3313.6025, 3313.6026, 3313.643, 3313.648, 3313.6411, 3313.66, 3313.661, 3313.662, 3313.666, 3313.667, 3313.668, 3313.669, 3313.6610, 3313.67, 3313.671, 3313.672, 3313.673, 3313.69, 3313.71, 3313.716, 3313.718, 3313.719, 3313.7112, 3313.721, 3313.80, 3313.814, 3313.816, 3313.817, 3313.818, 3313.86, 3313.89, 3313.96, 3319.073, 3319.077, 3319.078, 3319.238, 3319.318, 3319.321, 3319.39, 3319.391, 3319.393, 3319.41, 3319.46, <u>3320.01</u>, <u>3320.02</u>, <u>3320.03</u>, 3321.01, 3321.041, 3321.13, 3321.14, <u>3321.141</u>, 3321.17, 3321.18, 3321.19, 3321.191, <u>3323.251</u>, 3327.10, 4111.17, 4113.52, 5502.262, and 5705.391 and Chapters 117, 1347, 2744, 3365, 3742, 4112, 4123, 4141, and 4167 of the Code as if it were a school district and will comply with Section 3301.0714 of the Code in the manner specified in Section 3314.17 of the Code.

2. Immediately following that certain paragraph in Article III that currently reads:

In accordance with Code Section 3314.03(A)(25), the Community School will open for operation not later than September 30. The Community School and the GOVERNING AUTHORITY will comply with Code Section 3314.50 prior to the Community School's start of operations as a community school, as applicable.

The following language is inserted:

In its initial year of operation, if the Community School fails to open by September 30, or within one year after the adoption of the contract pursuant to Code Section 3314.02(D) if the mission of the school is solely to serve dropouts, the contract shall be void.

To the extent required by Code Section 3314.03, the Community School, unless it is an e-school or a school in which a majority of the enrolled students are children with disabilities, shall comply with Code Section 3313.6021 and Code Section 3313.6023 as if it were a school district.

If the Community School operates as a preschool program that is licensed by the Department under Code Sections 3301.52 to 3301.59, the Community School shall comply with Code Sections 3301.50 to 3301.59 and the minimum standards for preschool programs prescribed in rules adopted by the State Board of Education under R.C. 3301.53.

If the Community School is the recipient of moneys from a grant awarded under the Federal Race to the Top program, Division (A), Title XIV, Section 14005 and14006 of the "American Recovery and Reinvestment Act of 2009," Pub. L. No 111-5, 123 Stat. 115, the Community School will pay teachers based upon performance in accordance with Code Section 3317.141 and will comply with Code Section 3319.111 as if it were a school district.

3. That certain paragraph in Article III that currently reads:

Sponsorship Fees that remain unpaid for more than thirty (30) days after they become due will accrue interest as follows: thirty to sixty (30–60) days will accrue 4 percent on any outstanding principal balance; sixty-one to ninety (61–90) days will accrue 6 percent on any outstanding principal balance; and ninety or more (90+) days will accrue 8 percent on any outstanding principal balance. The total state foundation payment is defined under the applicable regulations promulgated by the office of Community Schools of the Ohio Department of Education in accordance with applicable provisions of Ohio law. For purposes of this Contract and calculation of the sponsorship fee payable by the GOVERNING AUTHORITY to the SPONSOR pursuant to this article of the Contract, the components of the total state foundation payment are the state formula amount, disadvantaged-pupil impact aid (DPIA), parity aid, and special education.

Is hereby modified by deleting the strikethrough language, and adding the underlined language as follows:

Sponsorship Fees that remain unpaid for more than thirty (30) days after they become due will accrue interest as follows: thirty to sixty (30-60) days will accrue 4 percent on any outstanding principal balance; sixty-one to ninety (61-90) days will accrue 6 percent on any outstanding principal balance; and ninety or more (90+) days will accrue 8 percent on any outstanding principal balance. The Total State Support shall be the total state foundation payment is as defined under the applicable regulations promulgated by the office of Community Schools of the Ohio Department of Education in accordance with applicable provisions of Ohio law. For purposes of this Contract and calculation of the sponsorship fee payable by the GOVERNING AUTHORITY to the SPONSOR pursuant to this article of the Contract, the components of the total state foundation support payment are the state formula amount, disadvantaged-pupil impact aid (DPIA), parity aid, and special education. include total payments before retirements, as shown on the monthly statement of settlement, minus any incentive based funding that includes, but is not limited to the Quality Community Schools support grants. Nothing in this Contract shall limit the SPONSOR from waiving any debt owed to it by the Community School at the SPONSOR's discretion

4. That certain paragraph in Article III, Section A that currently reads:

In accordance with Code Section 3314.03(A)(11)(f), the GOVERNING AUTHORITY shall comply with Sections 3313.61, 3313.611, and 3313.614 of the Code, except that for students who entered the ninth grade before July 1, 2010, if any, the requirement in Sections 3313.61 and 3313.611 of the Code that a person must successfully complete the curriculum in any high school prior to receiving a high school diploma may be met by completing the curriculum adopted by the GOVERNING AUTHORITY of the Community School rather than the curriculum specified in Title XXXIII of the Code or any rules of the State Board of Education; further provided that for students who enter the ninth grade for the first time on or after July 1, 2010, if any, Sections 3313.61 and 3313.611 of the Code shall be met, which require a student to successfully complete the requirements prescribed in Section 3313.603(C) of the Code prior to receiving a high school diploma, unless said student qualifies under division (D) or (F) of that section. The GOVERNING AUTHORITY, if applicable, shall implement the plan for awarding high school credit based on a student's ability to demonstrate subject-area competency, as such competency standards are adopted and published pursuant to Section 3313.603(J) of the Code.

Is hereby modified by deleting the strikethrough language, and adding the underlined language as follows:

In accordance with Code Section 3314.03(A)(11)(f), the GOVERNING AUTHORITY shall comply with Sections 3313.61, 3313.611, and 3313.614, 3313.617, 3313.618, and 3313.6114 of the Code, except that for students who entered the ninth grade before July 1, 2010, if any, the requirement in Sections 3313.61 and 3313.611 of the Code that a person must successfully complete the curriculum in any high school prior to receiving a high school diploma may be met by completing the curriculum adopted by the GOVERNING AUTHORITY of the Community School rather than the curriculum specified in Title XXXIII of the Code or any rules of the State Board of Education; further provided that for students who enter the ninth grade for the first time on or after July 1, 2010, if any, Sections 3313.61 and 3313.611 of the Code shall be met, which

require a student to successfully complete the requirements prescribed in Sections <u>3313.6027 and</u> <u>3313.603(C)</u> of the Code prior to receiving a high school diploma, unless said student qualifies under division (D) or (F) of that section. The GOVERNING AUTHORITY, if applicable, shall implement the plan for awarding high school credit based on a student's ability to demonstrate subject-area competency, as such competency standards are adopted and published pursuant to Section <u>3313.603(J)</u> of the Code.

5. Exhibit 4 attached to the Community School Contract is hereby deleted and replaced by **Exhibit 4** attached hereto and incorporated herein.

6. The terms and conditions of the Community School Contract not modified in this Amendment are hereby affirmed as if fully set forth in this Amendment. In the event of any conflict or inconsistency between this Amendment and the Community School Contract, the terms and conditions in this Amendment shall control and prevail in all respects. This Amendment may be executed in counterparts, each of which shall be deemed an original but together shall be deemed to constitute one and the same document.

[Signature Page Follows]

IN WITNESS WHEREOF, this Amendment has been executed by the parties on the date first written above.

ON BEHALF OF THE THOMAS B. FORDHAM FOUNDATION



THE GOVERNING AUTHORITY OF REGENERATION BOND HILL

Jamilale Hackworth

| By: 7B3BE113F77D4F6 | | | | | |
|-------------------------|----------------------------|--|--|--|--|
| Name: Jamilah Hackworth | | | | | |
| Title: | ReGen Bondhill Board Chair | | | | |

Exhibit 4: Academic and organizational accountability plan (K-12)

Pursuant to Article III of this Contract, the Academic and Organizational Accountability Plan constitutes the agreed-upon academic, financial, and organizational and governance requirements ("Requirements") that the GOVERNING AUTHORITY and SPONSOR will use to evaluate the performance of the Community School during the term of this contract. Each of these Requirements may be considered by the SPONSOR to gauge success throughout the term of this contract.

To be considered for contract renewal, the GOVERNING AUTHORITY is expected to "meet" the standard as specified herein, which is the SPONSOR's minimum expectation for the School. An inability to achieve minor elements of the standards may not prevent consideration of contract renewal, based on the totality of the circumstances, which will be subject to SPONSOR's sole and complete discretion. The SPONSOR will also consider the school's Report Card, as issued by the Ohio Department of Education and incorporated by reference herein.

| Primary academic indicators | Exceeds the standard | Meets the standard | Does not meet the standard | Falls far below the standard |
|--|----------------------|-----------------------|----------------------------|--------------------------------------|
| PI ¹ | 4 stars or higher | 3 stars | 2 stars | 1 star |
| VA ² | 5 stars | 4 stars | 2-3 stars | 1 star |
| Gap Closing | 4 stars or higher | 3 stars | 2 stars | 1 star |
| Prepared for Success | 4 stars or higher | 3 stars | 2 stars | 1 star |
| Graduation rate (four | Greater than or | From 90% to less | From 84% to less | Less than 84% |
| years) | equal to 96.5% | than 96.5% | than 90% | |
| Improving At-Risk | Greater than or | From 68% to less | From 58% to less | From 0% to less |
| K-3 Readers | equal to 88% | than 88% | than 68% | than 58% |
| Performance versus local market: ³ PI | Ranked in the 80th | Ranked in 70th– | Ranked in 50th- | Ranked in bottom half in PI score |
| | percentile or higher | 79th percentile in PI | 69th percentile in PI | |
| | in PI score | score | score | |
| Performance versus local | Ranked in the 80th | Ranked in 70th- | Ranked in 50th- | Ranked in bottom half in VA score |
| market: VA | percentile or higher | 79th percentile in | 69th percentile in | |
| | in VA score | VA score | VA score | |
| Performance versus statewide charters: PI | Ranked in the 80th | Ranked in 70th- | Ranked in 50th- | Ranked in bottom half in PI score |
| | percentile or higher | 79th percentile in PI | 69th percentile in PI | |
| | in PI score | score | score | |
| Performance versus statewide charters: VA | Ranked in the 80th | Ranked in 70th- | Ranked in 50th- | Ranked in bottom half in VA score |
| | percentile or higher | 79th percentile in | 69th percentile in | |
| | in VA score | VA score | VA score | |

All indicators are reviewed annually and are also reviewed over the term of the contract at renewal.

¹ The PI percentage is calculated as follows: school's PI score divided by 120 (the highest possible PI score). For report card ratings, PI percentage is the school's PI score in relation to the average PI score of the top 2% of schools in the state.

² A VA score is a statistical estimate intended to convey how much a school has contributed to student learning. A higher VA score conveys greater confidence that, on average, the school has contributed more than one standard year of academic growth; a lower VA score conveys greater confidence that the school has, on average, not contributed more than one standard year of academic growth. The report card incorporates an "effect size" measure that will also determine the rating alongside the traditional "index score."

³ "Local market" includes other charter schools (excluding virtual and dropout-recovery charter schools, as designated by the ODE) in the county in which a school is located as well as comparable district schools in the charter school's serving district, as designated by the ODE.

| Supplemental information (not rated) | | | | |
|---|--|--|--|---|
| Internal Assessments | School regularly administers an internal growth assessment and uses the data collected to inform instructional practice and show continuous improvement | School regularly administers an internal growth assessment and uses the data collected to inform instructional practice | School regularly administers an internal growth assessment | School does not regularly administer an internal growth assessment |
| Mission specific goals (section A.7 of this contract) | School has developed mission specific goals, regularly analyzes progress in achieving mission specific goals, and met a majority of its mission specific goals. | School has developed mission specific goals, regularly analyzes progress in achieving mission specific goals | School has developed mission specific goals | School has not developed mission specific goals |
| Family and student survey | School administered the K- 2, 3-5 and 6-12 surveys by November 1 and June 1, had a 70% or higher response rate, and shared the results with the school's board | School administered the K- 2, 3-5 and 6-12 surveys by November 1 and June 1, had a 55- 69.9% response rate and shared the results with the school's board | School administered the K- 2, 3-5 and 6-12 surveys by November 1 and June 1, had 40% to 54.9% response rate, and shared the results with the school's board | School administered the K- 2, 3-5 and 6-12 surveys by November 1 and June 1, had a response rate of lower than 39.9% and shared the results with the school's board |
| Financial measures of success (current year) | Exceeds the standard | Meets the standard | Does not meet the standard | Falls far below the standard |
| Current ratio of assets to liabilities | Ratio is greater than or equal to 1.1 | Ratio is between 1.0 and 1.1; AND one- year trend is positive (current year's ratio is higher than last year's) | Ratio is between 0.9 and 1.0 or equals 1.0; OR ratio is between 1.0 and 1.1 AND one-year trend is negative | Ratio is less than or equal to 0.9 |
| Days' cash | 60 or more days' cash | Between 30 and 60 days' cash | Between 15 and 30 days; OR between 30 and 60 days' cash AND one-year trend is negative | Fewer than 15 days' cash |

| Current-year enrollment variance ⁴ Financial measures of | Actual enrollment equals or is within 95% of budgeted enrollment in most recent year Exceeds the | Actual enrollment is 90%–95% of budgeted enrollment in most recent year Meets the | Actual enrollment is 80%–90% of budgeted enrollment in most recent year Does not meet the | Actual enrollment is less than 80% of budgeted enrollment in most recent year Falls far below the |
|---|--|---|--|---|
| success (prior years) | standard | standard | standard | standard |
| Multiyear ratio of assets to liabilities ⁵ | Ratio is greater than or equal to 1.1 for at least the 2 most recent years | Ratio is between 1.0 and 1.1 for at least the most recent year | Ratio is below 1.0 for the most recent year; OR below 1.0 in the 2 most previous years out of 3 years | Ratio is 0.9 or less for the most recent year; OR is 0.9 or less in the 2 most previous years out of 3 years |
| Cash flow | Cash flow is positive for at least the 2 most recent years | Cash flow is positive for the most recent year. | Cash flow is negative for the most recent year | Cash flow is negative for the 2 most recent years years |
| Operations/ | Exceeds the | Meets the | Does not meet the | Falls far below the |
| governance indicators | standard | standard | standard | standard |
| Records compliance ⁶ | 95% or higher | 90%-94.9% | 75%-89.9% | 74.9% or below |
| Special-education compliance performance indicator score (most recent annual) ⁷ | 3.75-4.0 points | Needs assistance 3.0-3.74 points | 1.25-2.99 points | Less than 1.25 points |

⁴ The enrollment variance depicts actual enrollment divided by enrollment projection in the charter school's boardapproved budget.

⁵ This ratio depicts the relationship between a school's annual assets and liabilities, covering the last three years, based on the most recently audited financial statements.

⁶ Represents the percentage of records reviewed that were accurate and complete during the school year.

⁷ The Individuals with Disabilities Education Improvement Act (IDEIA) requires that state education agencies make annual determinations regarding the performance of special-education programs operated by local education agencies (LEAs) that receive federal IDEA Part-B funding. In Ohio, individual charter schools are considered LEAs.