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WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, JUNE 11, 2018, 7:00 p.m.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Motion for Approval and Signing of Minutes**
- V. Administrative Discussion Items, Presentations, and Updates**
 - A. STEM and Coding Camps
 - B. Literacy on the Lawn
 - C. Suburban League All-Sports Award for the National Conference
- VI. Administrative Items**
 - A. PERSONNEL CONSENT ITEMS
 - 1. Resignations
 - a) Kimberly Maher, Certified Teacher, resignation eff. 5/31/2018
 - b) John Gramuglia, Varsity Wrestling Coach
 - c) Anthony Pappas, Volunteer Varsity Football Coach
 - d) Philip Romich, Certified Teacher
 - 2. Employments
 - a) Andrew Provchy, Classified Substitute
 - b) Supplemental contracts, per attached list
 - c) Pepper Bates, Assistant Principal Substitute, eff. 4/16/2018
 - d) Sarah Maxon, Certified Teacher
 - e) Robert Wyrick, High School Security Monitor
 - f) Erica Nadeau, Non-teaching School Employee
 - g) Gabe Tudor, Assistant Superintendent eff. 8/1/2018

3. Recommendation to grant unpaid child leave under FMLA to Briana Whited, from the end of her allowable sick leave through May 31, 2019
4. Recommendation to grant unpaid child leave under FMLA to Brianne Pernod, from the end of her allowable sick leave through November 18, 2018
5. Recommendation to approve up to ten (10) extra days of work for Laura Boyert, school psychologist, during the months of June, July and August of 2018 to allow for educational testing of students with a suspected disability
6. Recommendation to enact a three-hour Reduction in Force (RIF) for Karen Fuller, Special Education Aide, effective 8/20/2018
7. Recommendation to enact a three-hour Reduction in Force (RIF) for Cynthia Gramuglia, Special Education Aide, effective 8/20/2018

B. ACTION CONSENT ITEMS

1. Recommendation to accept a \$21,750 donation from SME Prime
2. Recommendation to accept a \$1,000 donation from Circle K
3. Recommendation to accept a \$546.17 anonymous donation
4. Recommendation to accept a \$5,000 donation from the Band Boosters
5. Recommendation to accept a \$2,042.52 donation from the All-Sports Boosters
6. Recommendation to approve the Subscriber Agreement between Discovery Education, Inc. and Wadsworth City School District Board of Education, effective 7/1/2018 through 6/30/2019
7. Recommendation to approve the Memorandum of Understanding between the Wadsworth Educational Support Personnel Association and the Wadsworth City School District Board Education
8. Recommendation to approve the Commercial Monitoring and Alarm Services Agreement with Koorsen Fire & Security from July 1, 2018 through June 30, 2023
9. Recommendation to approve the Annual Fire Protection Services Agreement with Koorsen Fire & Security from July 1, 2018 through June 30, 2021
10. Recommendation to approve the Ohio Online Learning Program Memorandum of Understanding between the Educational Service Center of Northeast Ohio and the Wadsworth City School District Board of Education
11. Recommendation to approve the Vendor Agreement between the Summit ESC, Renhill Group, and the Wadsworth City School District Board of Education

12. Recommendation to accept the Medina County Drug Abuse Commission grant award in the amount of \$76,000.00
13. Recommendation to approve the Office for Child Nutrition Alternate School Food Authority Arrangement Agreement for the 2018-2019 school year
14. Recommendation to set the breakfast and lunch prices for the 2018-2019 school year at the same prices they were for the 2017-2018 school year, as follows:

Breakfast:	\$1.70
Lunch (Students K-4):	\$2.70
Lunch (Students 5-8):	\$2.80
Lunch (Students 9-12):	\$3.00
Adult Lunch:	\$3.50
Milk Only:	\$0.50
15. Recommendation to approve the proposed class fees for 2018-2019 school year at the same prices they were for the 2017-2018 school year
16. Recommendation to approve a second reading and adoption of the following revised Wadsworth City School District Board of Education Policies:
 - a) 2271, College Credit Plus
 - b) 8510, Wellness
17. Recommendation to approve membership in the Alliance for High Quality Education from July 1, 2018 through June 30, 2019
18. Recommendation to approve the Pupil Transportation Agreement 2018/2019 with Suburban School Transportation Company, Inc.
19. Recommendation to approve the Agreement between the Medina County Board of Developmental Disabilities and the Wadsworth City School District Board of Education for the period of May 21, 2018 through May 30, 2019
20. Recommendation to approve Health Management Solutions, Inc. as the Managed Care Organization (MCO) for the Ohio Bureau of Workers' Compensation Program, effective July 1, 2018 through June 30, 2020
21. Recommendation to approve a first reading of revised policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students
22. Recommendation to offer student accident/illness insurance for the 2018-2019 school year through Guarantee Trust Life Insurance Company
23. Recommendation to approve the Day Treatment-Purchase Service Agreement between KRG Education Services, Inc. and the Wadsworth City School District Board of Education for the 2018-2019 school year

24. Recommendation to approve the following Memorandum of Understandings between the Wadsworth Education Association and the Wadsworth City School District Board of Education:
 - a) Kindergarten Parent/Student Open House for the 2018-2019 School Year
 - b) High School Football Coaches Supplemental Contract Pay
25. Recommendation to approve the Band Camp overnight trip to be held July 22-27 at Kent State University
26. Recommendation to approve the Limited Home Use Video Recording Permission Agreement between MTI and the Wadsworth City School District Board of Education for the production of Disney's Little Mermaid on March 21-23, 2019
27. Recommendation to approve the Agreement between MTI and the Wadsworth City School District Board of Education for the production of Disney's Little Mermaid on March 21-23, 2019
28. Recommendation to accept the alternate proposal for RFP Document Imaging Equipment with MT Business Technologies, Inc. for the period of August 1, 2018 through July 31, 2023
29. Recommendation to purchase risk management insurance through the Seibert-Keck Agency to include liability, property, fleet coverage, and cyber liability for the period of July 1, 2018 through June 30, 2019

VII. Items of the Treasurer

A. ACTION CONSENT ITEMS

1. Recommendation to accept the tax budget for the Wadsworth Public Library as approved by the Library Board of Trustees
2. Request a special board meeting to approve final fiscal year 2018 reports and to set temporary appropriations for fiscal year 2019 on June 29, 2018 at 8:00 a.m. at the Charles R. Parsons Administration Building (524 Broad Street)
3. Recommendation to accept the May financial reports as presented and subject to audit
 - a) Financial Report by Fund
 - b) Revenue Account

VIII. Legislative Update

IX. Floor Items

X. Board Member Items

XI. Executive Session

WHEREAS, a public board of education may hold an executive session only after a majority quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
 - 1. Appointment
 - 2. Employment ✓
 - 3. Dismissal ✓
 - 4. Discipline ✓
 - 5. Promotion
 - 6. Demotion ✓
 - 7. Compensation ✓
 - 8. Investigation of charges/complaints (unless public hearing requested)
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- E. Matters required to be kept confidential by federal law or rules or state statutes
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law

NOW, THEREFORE BE IT RESOLVED, that the Wadsworth City Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on A2, A3, A4, A6, A7 and B, as listed above.

XII. Adjournment

In accordance with State and Federal law, the District will provide reasonable accommodations to persons with disabilities who wish to attend and/or participate in school events. Such individuals should notify the Superintendent if they require a reasonable accommodation.

EMPLOYMENTS

June 11, 2018

2017-2018 Supplemental Contracts

Gregory Pickard	Wadsworth Youth Baseball Camp Director
William Gearhart	Wadsworth Youth Baseball Camp Asst. Coach
Jeffrey Shenker	Wadsworth Youth Baseball Camp Asst. Coach
Kevin Verde	Wadsworth Youth Basketball Camp Asst. Coach, eff. 6/4/2018
Andrea Atzinger	Fine Arts Festival
Parker Dingess	Wadsworth High School Football Camp Student Worker
Katherine McKenzie	Elementary Summer School Teacher
Dean Bivens	Summer School CAC Teacher, eff. 6/11/2018 (one week assignment)

Coding Camp Supplemental Contracts

(June 4-5 training/June 11-15 camp; camp hours: 9:00 a.m. - 12:00 p.m. each day)

Maria Daull	Vicki Fugate	Beth Lawrence	Amanda Simmons
Kalyn Davis	Justine Girard	Zach Ockunzzi	Joseph Snyder
Kelsie Erhard	Kari Johnson	Autumn Reeves	Megan Wolf
Trudy Freund	Karen Lapidakis	Joseph Shalala	

STEM Camp Supplemental Contracts

(STEM Camp: June 14-15 training/June 25-29 camp; camp hours: 9:00 a.m. - 12:00 p.m. each day)

Aaron Austin	Sunaina Kelly	Mark Postak	Joanna Snitl
Maria Daull	Jeff Marini	Autumn Reeves	Jennifer Sorrent
Vicki Fugate	Lisa Owens	Chris Roberts	Chad Wolf
Brandy Gray	Deb Pegrim	Stephine Schmeltzer	

2018-2019 Supplemental Contracts

Christa Halicki	Tennis Asst. Coach - Volunteer (Girls)
Brandon Nolin	9th Grade Asst. Football Coach
Zachary Humrichouser	Cross Country Varsity Asst. Coach (Boys/Girls)
Kevin Verde	Basketball Varsity Asst. Coach (Boys), eff. 5/17/2018
Cheryl Gerberich	Bear Cub
Karen Lapidakis	Bear Cub
Kelly Laib	Bear Cub
Amy Broadhurst	Class Advisor, Grade 12
Jason Knapp	Asst. Class Advisor, Grade 12
Rob Lynn	Class Advisor, Grade 11
Pamela Csaky	Asst. Class Advisor, Grade 11
Michelle Rohrer	Class Advisor, Grade 10
Laura Harig	Class Advisor, Grade 9
Patricia Swanson	Academic Decathlon
Bethany Kovacevich	RtI Chair (Franklin)
Matthew Hulme	RtI Member (Franklin)

Kristina Marias	RtI Member (Franklin)
Mary Linn	Student Council Elementary
Abby Elliott	RtI Chair (WHS)
Anne Rosenberger	RtI Member (WHS)
John Yaggi	RtI Member (WHS)
Jennifer Ballinger	RtI Member (WHS)
Richard Barnett	Media Communications Event Coordinator
Anthony Pappas	8th Grade Head Football Coach
Ron Messer	Middle School Assistant Football Coach
Chad Wolf	Middle School Assistant Football Coach
Matthew Shiarla	Middle School Assistant Football Coach
Joseph Snyder	8th Grade Volleyball Coach
Michelle Minick	8th Grade Assistant Volleyball Coach
Sara Snyder	Volunteer Volleyball Coach
Eric England	Middle School Boys/Girls Cross Country Coach
Michael Lee	Middle School Assistant Cross Country Coach
Ryan Likens	Middle School Athletic Director
Pamela Csaky	Co-Director, WHS Drama
Kathy Zagar	Co-Director, WHS Drama
Kalyn Davis	Co-Director, WHS Musical
Pamela Csaky	Co-Director, WHS Musical
Debbie Lake	Co-Director, WHS Musical
Anne Rosenberger	National Honor Society Co-Advisor (50% contract)
Nathan Singleton	National Honor Society Co-Advisor (50% contract)
Mary Napoli	SADD, WHS
Mark Schoonover	Student Council, WHS
Allison Parsons	Student Council Asst., WHS
Sarah Trausch	Student of the Month, WHS
Laura Harig	Annual
Eric Heffinger	Newspaper (<i>The Bruin</i>)
Shawn VanDyke	Business Dept. Head
Mark Schoonover	English Dept. Head
Karen Beavers	World Language Dept. Head
Lauren Ross	Guidance Dept. Head
Mike Sladky	Health/P.E. Dept. Head
Sandra Kurt	Math Dept. Head
Jason Jurey	Science Dept. Head
John Yaggi	Social Studies Dept. Head
Abby Elliott	Special Education Dept. Head
Richard Barnett	Vocational Dept. Head
Dana Hire	Band Director
Samuel Piehl	Band Asst. Director
Ryun Louie	Percussion Artist in Residence
Vanessa Lloyd	Flag Corp (Fall)
Jessica Courson	Flag Corp (Winter)
Kalyn Davis	Vocal Music Director
Pamela Csaky	Theater Technician Coordinator
Sam Zulia	National Forensic Head Coach
Katherine Dannemiller	National Forensic Asst. Coach - All Events
Rob Lynn	WHS Intramurals

John Thompson	WHS Intramurals
Michael Lee	WHS Intramurals
Gregory Pickard	Varsity Baseball Head Coach
William Gearhart	Varsity Baseball Asst. Coach
Jeffrey Shenker	Baseball Reserve Coach
William M. Schmeltzer	Varsity Softball Head Coach
Justine Fechko	Varsity Softball Asst. Coach
James Memmer	Reserve Softball Coach
Leslie Bartell	Volunteer Asst. Softball Coach
Christa Halicki	Varsity Tennis Head Coach (Boys)
Austin Hanna	Reserve Tennis Coach (Boys)
John Hutchinson	Volunteer Asst. Tennis Coach (Boys)
Kristina Nichol	Volunteer Asst. Tennis Coach (Boys)
Mark Snyder	Volunteer Asst. Tennis Coach (Boys)
Christian Berry	Varsity Track Head Coach (Boys)
Blake Dickson	Varsity Track Asst. Coach (Boys)
Matthew McConnell	Varsity Track Asst. Coach (Boys)
Nicholas Neral	Varsity Track Asst. Coach (Boys & Girls)
John Burton	Varsity Track Head Coach (Girls)
Megan Dean	Varsity Track Asst. Coach (Girls)
Zachary Humrichouser	Varsity Track Asst. Coach (Girls)
Justin Todd	Weight Room Supervisor (Spring)
Justin Todd	Weight Room Supervisor (Summer)
Abbey Pecnik	Student Council Elementary
Justine Girard	RtI Chair (Gr. K-4)
Kathy Ott	RtI Member (Gr. K-4)
Kim Kirven	RtI Member (Gr. K-4)
Justine Girard	Bus Ramp Duty
Sunaina Kelly	Bus Ramp Duty
Chad Wolf	Crossing Guard Supervisor Varsity
Clay Wenger	Wrestling Coach
Sheri Adkins	9th Grade Volleyball Coach
Justin Wilhelm	Asst. Debate Coach

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
June 11, 2018**

Agenda Detail Sheet

V. Administrative Discussion Items, Presentations, and Updates

- A. STEM and Coding Camps:** Information on our upcoming STEM and Coding Camps for students can be found by clicking [here](#).
- B. Literacy on the Lawn:** Information on the literacy on the lawn summer reading program can be found by clicking [here](#).
- C. Suburban League All-Sports Award for the National Conference:** Congratulations to our students and staff at Wadsworth High School on winning the Suburban League All-Sports Award for the National Conference for the 2017-2018 school year. We ended up winning five (5) outright Suburban League championships in addition to tying for two (2) others.

VI. Administrative Items

A. PERSONNEL CONSENT ITEMS

- 2. (d) Sarah Maxon:** Ms. Maxon is being recommended to fill the new part-time preschool teacher position that is necessary due to the number of students attending preschool.
- 2. (e) Robert Wyrick:** Mr. Wyrick is being recommended to fill the high school security monitor position left open by the resignation of Mr. Tom Jackson.
- 2. (f) Erica Nadeau:** Ms. Nadeau is being recommended to fill the cafeteria helper position at Central Intermediate School left open by the retirement of Ms. Jean Henry.
- 2. (g) Gabe Tudor:** Mr. Tudor is being recommended to fill the new Assistant Superintendent position. The position will be a replacement for the position formerly called Director of Facilities. The position has been vacant since the retirement of Mr. Joe Magnacca at the end of September 2017. While we budgeted for a replacement in future years in our financial forecast, we did not replace the position right away. We wanted to take time to study our organizational structure to ensure that we meet our current and anticipated future needs as we move forward. After six (6) months of study and some reorganization along the way (e.g., two (2) positions (Custodial Manager and Maintenance and Grounds Manager) are now one (1) position, Supervisor of Facilities and Grounds), we are ready to add a staff member in August. The new position will be titled Assistant Superintendent and will be primarily responsible for human resources and some business-related items. Our current structure involves our human resource

efforts being spread across many departments. As a result, the move to consolidate these efforts into one (1) office will involve some reorganization. Our belief is that the reorganization will benefit not only our human resource efforts (e.g., hiring process) but also the other departments within our organization that will be able to focus more on their primary responsibilities once this reorganization takes place.

6. & 7. Reduction in Force: The reduction in force of hours for Ms. Karen Fuller and Ms. Cynthia Gramuglia being recommended for approval will align our preschool staffing to ratios required by the State of Ohio. During the 2016-2017 school year, the Ohio Department of Education's interpretation of the Ohio Administrative Code language detailing preschool staffing ratios changed mid-year, requiring additional positions. At the end of last September, a new law went into effect that clarified the preschool staffing ratios to be the previous interpretation. We kept the additional positions last school year because we had aligned student needs with the staffing levels, and it would not have been best for our students to make a change mid-school year.

B. ACTION CONSENT ITEMS

- 6. Discovery Education Subscriber Agreement:** The Subscriber Agreement between Discovery Education, Inc. and the Wadsworth City School District Board of Education being recommended for approval allows our district to continue to access Discovery Education streaming services during the 2018-2019 school year.
- 7. Wadsworth Educational Support Personnel Association (WESPA) Memorandum of Understanding (MOU):** The MOU between WESPA and the Wadsworth City School District Board of Education being recommended for approval allows for an annual increment to be applied to workers in positions that are scheduled for less than one hundred twenty (120) days in a work year.
- 8. Commercial Monitoring and Alarm Services Agreement:** The Commercial Monitoring and Alarm Services Agreement with Koorsen Fire & Security being recommended for approval will allow Koorsen Fire & Security to take over our monitoring and alarm services for the period of July 1, 2018 through June 30, 2023.
- 9. Annual Fire Protection Services Agreement:** The Annual Fire Protection Services Agreement with Koorsen Fire & Security being recommended for approval will allow Koorsen Fire & Security to take over our annual fire protection services for the period of July 1, 2018 through June 30, 2021.
- 10. Ohio Online Learning Program Memorandum of Understanding (MOU):** The Ohio Online Learning Program MOU between the Educational Service Center of Northeast Ohio and the Wadsworth City School District Board of Education being recommended for approval will allow our district to continue to access the online curriculum and other services offered by Lincoln Learning Solutions. This curriculum and other services are used in the Grizzly Digital Academy.
- 11. Vendor Agreement between the Summit ESC, Renhill Group and Wadsworth City School District Board of Education:** The Vendor Agreement between the

Summit ESC, Renhill Group, and the Wadsworth City School District Board of Education being recommended for approval identifies the terms and conditions of the substitute teacher and support staff services that we receive through the Renhill Group. The agreement takes effect with the beginning of the 2018-2019 school year.

12. Medina County Drug Abuse Commission (MCDAC) Grant: The MCDAC grant in the amount of \$76,000.00, funded by the MCDAC/Anti-Drug Levy, being recommended for approval includes the funding of a part-time guidance counselor at the elementary school level in lieu of the Prevention Specialist position for the fourth school year in a row. The classroom lessons previously taught by the Prevention Specialist will continue during the 2018-2019 school year.

13. Alternate School Food Authority Arrangement Agreement: The Alternate School Food Authority Arrangement Agreement being recommended for approval allows our district to continue to operate the school meal program at Sacred Heart of Jesus School during the 2018-2019 school year.

15. 2018-2019 School Fees: The proposed class fees being recommended for approval are the same as the amounts for last school year. They are as follows:

K-12:	\$30/student
WHS Fees: Intro to Art, Art 2D1 and Art 2Ds:	\$15/student
Art 3D1 and Art 3Ds:	\$30/student
Advanced Art and AP Art:	\$40/student
Basic Electricity:	\$20/student
Foundations of Technology:	\$20/student
Choir:	\$25/student
Music Appreciation/Theory:	\$20/student
Nutrition and Wellness:	\$15/student
Practical Living:	\$15/student
Senior Fee:	\$30/student
Science Classes:	\$10/student
Woods 1:	\$40/student
Woods 2:	\$60/student
Woods 3:	\$60/student

16. Revised Board of Education Policies 2271 and 8510: The revision to Policy 2271, College Credit Plus, being recommended for a second reading and adoption, is necessary to align our policy with current Ohio Revised and Administrative Codes. The revision to Policy 8510, Wellness, being recommended for a second reading and adoption, is necessary to remove reference to the Food Pyramid Guide which is no longer applicable.

17. Alliance for High Quality Education Membership: The Alliance for High Quality Education membership for the 2018-2019 school year being recommended for approval will allow our district to continue to leverage the lobbying efforts and other resources of this organization. The Alliance for High Quality Education is comprised of districts that are similar to Wadsworth and

that have a common interest in advocating for adequacy and objective, cost-related school funding levels. The Wadsworth City School District has been a member of the Alliance for High Quality Education since February of 2014.

- 18. Suburban School Transportation Agreement:** The Pupil Transportation Agreement between Suburban School Transportation and the Wadsworth City School District Board of Education being recommended for approval will allow for the transportation of a student to an educational setting outside of our district, per the student's individualized education program.
- 19. Medina County Board of Developmental Disabilities Agreement:** The Agreement between the Medina County Board of Developmental Disabilities and the Wadsworth City School District Board of Education being recommended for approval will allow our school district to continue to utilize services offered by the Medina County Board of Developmental Disabilities for students whose individual education program (IEP) requires the services.
- 20. Health Management Solutions, Inc. as the Managed Care Organization (MCO) for the Ohio Bureau of Workers' Compensation Program:** The recommendation of Health Management Solutions, Inc. as the managed care organization (MCO) for the Ohio Bureau of Workers' Compensation (BWC) Program will allow us to continue our partnership with them. There is no cost to us as all payments are paid by the Ohio BWC. Health Management Solutions, Inc. will strictly manage our BWC Program and work with our employees on related injuries.
- 21. Revised Board of Education Policy 5512.01:** The revision to board of education Policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students, being recommended for approval allows for a student to opt for saliva testing when it is determined that the student cannot produce a urine sample for testing.
- 22. Student Accident/Illness Insurance:** The recommendation of the Guarantee Trust Life Insurance Company will allow our students to receive a letter on the first school day which will direct parents to our district website for relevant information about student accident/illness insurance through Guarantee Trust Life Insurance Company. Insurance is offered to families for additional coverage or for coverage when insurance is not available. There is no cost to the district.
- 23. Day Treatment-Purchase Service Agreement:** The Day Treatment-Purchase Service Agreement between KRG Education Services, Inc. and the Wadsworth City School District Board of Education being recommended for approval will allow our district to place students in the LEAP Program in Akron, if necessary, during the 2018-2019 school year. Please note the Day Treatment-Purchase Service Agreement approved at the May 14, 2018 Wadsworth City School District Board of Education meeting was for the LEAP Program in Rittman.
- 24. Wadsworth Education Association (WEA) Memorandum of Understandings (MOUs):** The MOUs between the WEA and the Wadsworth City School District Board of Education being recommended for approval detail the following:

a) Kindergarten Parent/Student Open House for the 2018-2019 School Year: This MOU will allow for each elementary school principal to set his/her kindergarten parent/student open house date at a date different than the date specified in the *Negotiated Agreement*; and

b) High School Football Coaches Supplemental Contract Pay: This MOU will allow for the payment of high school football supplemental contracts at an amount different than what is specified in the *Negotiated Agreement*. The total amount paid by the board of education will be the same as it were if the *Negotiated Agreement* was followed, as written.

- 28. MT Business Technologies, Inc.:** The alternate proposal for RFP Document Imaging Equipment with MT Business Technologies, Inc. being recommended for approval will provide for equipment and maintenance of our copy machines and printers. The alternate proposal allows us to keep equipment we currently own that still has a long life expectancy while replacing items that do not. The net result is a monthly savings of \$1,818.12, when compared to our current cost, for the length of the agreement.
- 29. Seibert-Keck Agency Risk Management Insurance:** The risk management insurance through SeibertKeck Insurance Agency, Inc. being recommended for approval begins on July 1, 2018 and runs through June 30, 2019. In addition to the renewal rate of \$214,659.00, an increase in the limit on our cyber liability premium, at a cost of \$3,411.00, and the addition of social engineering to our crime coverage, at a cost of \$63.00, is being recommended.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: May 31, 2018

The Wadsworth City Board of Education met in Special Session on Thursday, May 31, 2018, at **9:30** A.M. at the Wadsworth High School, 625 Broad Street.

Present	McComas, Kramer, McDougal, Batey
Absent	Gordon
Administrators	2
Staff	0
Visitors	0

18-05-42 APPROVAL OF BOARD MINUTES

The motion was made by **Kramer**, seconded by **McComas**, to approve the following Board of Education Meeting Minutes:

Regular Session May 14, 2018

VOTE: Yea - Kramer, McDougal, Batey, McComas
 Nay - None

Motion Carried,

EXECUTIVE SESSION

WHEREAS, a public board of education may hold an executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check-marked items with respect to a public employee or official:
 - 1. Appointment
 - 2. Employment**
 - 3. Dismissal**
 - 4. Discipline**
 - 5. Promotion
 - 6. Demotion
 - 7. Compensation
 - 8. Investigation of charges/complaints (unless public hearing requested).

- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: May 31, 2018

- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- E. Matters required to be kept confidential by Federal law or rules or State statutes.
- F. Regularized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

NOW, THEREFORE, BE IT RESOLVED, that the Wadsworth City Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on A2, A3, and A4 as listed above.

18-05-43 EXECUTIVE SESSION

The motion was made by **Batey**, seconded by **McComas**, to enter Executive Session at **9:31** a.m.

VOTE: Yea – McDougal, Batey, McComas, Kramer
 Nay – None

Motion Carried,

EXECUTIVE SESSION recessed at **9:40** a.m.

18-05-44 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **McComas**, to approve the Resolution to Nonreview and Not Reemploy and Issue Written Notice of Intention Not to Reemploy an R.C. 3319.081 Nonteaching Employee (Kelly Mills). (ATTACHED)

VOTE: Yea – Batey, McComas, Kramer, McDougal
 Nay – None

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: May 31, 2018

18-05-45 ADJOURNMENT

The motion was made by **Batey**, seconded by **McComas**, to adjourn at **10:32 a.m.**

VOTE: Yea – McComas, Kramer, McDougal, Batey
Nay – None

Motion Carried,

(Signed) _____
Jody McDougal, President

(Attested) _____
Douglas D. Beeman, Treasurer

SARAH MAXON

Education

Walsh University, North Canton, Ohio

Bachelor of Science in Education (Expected April 2016)

Major: Early Childhood Education (Pre-K-3rd Grade) with Early Childhood Intervention Specialist Education

GPA: 3.95 **Dean's List:** Fall 2013-Fall 2016 **Summa Cum Laude**

Certification: Passed Ohio Assessments for Educators:

- Assessment of Professional Knowledge (February 2017)
- Early Childhood Education (March 2017)
- Early Childhood Special Education (March 2017)

Student Teaching Experience

Northwood Elementary School, North Canton, Ohio

Early Childhood General Education Teacher, Grade 1 (January-April 2017)

- Taught full schedule, assumed all teacher responsibilities within the classroom and school
- Daily assessment of students, lesson plan writing, and professional development activities
- Implemented differentiation, interventions, and learning activities within the classroom setting

Experience

Overlook Elementary School, Wadsworth, Ohio

Early Childhood Inclusion Long Term Substitute, Preschool (January-May 2018)

- Created and delivered engaging lesson plans/thematic units for students ages 3-5 with a wide variety of abilities and needs
- Assessed students, collected data, developed IEP's, and implemented differentiation/interventions
- Participated in professional development
- Led ETR/renewal conferences, conferred with support personnel, and worked with paraprofessionals/aides
- Administered formal and informal assessments and analyzed data for typical peers and special needs students

Medina City Schools, Wadsworth City Schools, North Canton City Schools

Substitute Teacher (September-December 2017)

- Subbed short-term for grades Preschool-12th grade in all content areas

College Practicum Experiences

Fall 2013- Spring 2017

- Worked in a variety of grades/classrooms in different capacities during dozens of different practicum experiences

Other Employment

Lake YMCA, 428 King Church Ave SW, Uniontown, OH 44685

Child Care Provider (September 2015- Present)

Private Childcare, Krahe Family

Nanny (Summer 2013, 2014, 2015, and 2016)

Activities & Recognition

Board Member, Kappa Delta Pi, Canton, Ohio

Board Member, Council for Exceptional Children (CEC), Canton, Ohio

Board Member, Walsh Education Club, Canton, Ohio

Student Representative, Walsh University Diversity Summit, Canton, Ohio

Presenter, OAEYC Conference 2016, Sandusky, Ohio-*Daily Five and the Arts: Inclusion of Process Art in 3rd Grade Curriculum*

Presenter, OAEYC Conference 2017, Sandusky, Ohio-*The Positive Impact of Brain Breaks on Elementary Students*

Kindergarten Sunday School Teacher and High School Sunday School Teacher, FCC Wadsworth, Ohio

Elementary and High School Summer Camp Counselor, Camp Christian, Magnetic Springs, Ohio

Gabe Tudor

Objective To be an assistant superintendent that creates an environment conducive to student learning by utilizing resources and cultivating positive relationships.

Education	Ashland University	Ashland, OH	September 2014—May 2016
	<ul style="list-style-type: none"> Superintendent Licensure G.P.A. 4.0 		
	University of Akron	Akron, OH	September 2008—April 2011
	<ul style="list-style-type: none"> M.A. Educational Administration Post M.A. Administrative Licensure G.P.A. 4.0 		
	Indiana Wesleyan University	Marion, IN	September 2001—April 2005
	<ul style="list-style-type: none"> B.A. in Social Studies Education G.P.A. 3.4 		

Licensure/

Certification Professional: Integrative Social Studies Education grades 7-12 (2021)
 Professional: Principal grades 4-9, 5-12 (2021)
 Professional: Superintendent License (2021)

Professional Experience	Buckeye High School	Medina, OH	August 1, 2015—Present
	3 Year Buckeye High School Principal <ul style="list-style-type: none"> Restructured master schedule that provided flexibility, student choice, and smaller inclusion classes Chairman of Facilities Committee to implement the District Strategic Plan Participated in both certified and classified union negotiations Revised hiring process increasing accuracy and thoroughness <ul style="list-style-type: none"> Revised job descriptions to match building and district needs Developed Professional Learning Communities and provided time within the daily bell schedule for meetings to occur <ul style="list-style-type: none"> PLCs created common assessments, developed rubrics, and interpreted data Implemented 9 new CCP dual enrollment courses <ul style="list-style-type: none"> Transitioned from Distance Learning model to over 400 enrollments in CCP at our high school with district teachers. Implemented eight new Advanced Placement courses increasing schoolwide enrollment from 30 to 180. Implemented Project Lead the Way Robotics, Engineering, and Biomedical Technology in collaboration with the Medina County Career Center Developed district plan to bring one-to-one electronic devices to all high school students. Implemented a Career Based Intervention Program and revised curriculum for at-risk students in collaboration with the Medina County Career Center Developed an internship program with local businesses to provide work experiences for our students Developed a parent support group to improve communication and volunteer opportunities <ul style="list-style-type: none"> Directed the development of a 501c3 for student activities and band Modeled Google Apps for Education through personal practice, attending conferences, and presenting during professional development. 		

Wadsworth High School Wadsworth, OH August 24, 2007—June 30, 2015

2 Years Wadsworth High School Assistant Principal

- Assisted the principal in the development of the master schedule
- Completed OTES evaluation cycle for twenty-five teachers
- Initiated New Career Tech Field-trip for all Freshman Students
- Member of District Technology and Stem Committees
- SLO Committee Chair
- High School Test Coordinator
- Member of Academic Council
 - Evaluated academic rigor/gifted services
 - Developed Academic Improvement Plan
- Member of District Policy Committee
 - Evaluate and revise policy to align with NEOLA
- Addressed all area of discipline for grades nine and eleven

1 Year Wadsworth Middle School Dean of Students

- Responsible for implementing all discipline and attendance policy
- RTI Committee Chair
- Created successful Intervention/Enrichment period
- Developed master schedule that promoted middle school philosophy

6 Years of Teaching Experience

- World Geography, Government, A.P. Economics, Summer School
 - Increased average A.P. Economics enrollment from 5 to 35 students per year
 - 91% of students received a 3 or higher on A.P. Test

Jupiter Christian School Jupiter, FL August 5, 2005—June 2, 2007

2 Years of Teaching Experience

- 7th Grade World History, 8th Grade U.S. History
- 11th Grade U.S. History, A.P. U.S. History 12th Grade Economics

1 Year Social Studies Department Chair

- Administered textbook adoption and was involved in hiring process for new teachers

**Professional
Activities**

OPES Certification	2016---Present
OTES Certification	2013---Present
Ohio Association of Secondary School Administrators	2013---Present
Wadsworth Area Rotary Member	2013---Present
Certified Bus Driver	2006---Present
Leadership Medina County Signature Program	2018---2019

**Coaching
Experience**

Wadsworth High School Wadsworth, Oh August 24, 2007—June 8, 2010	
4 Years of Basketball Coaching Experience	
▪ Freshman Boys Basketball Coach	November 2009—February 2011
▪ Eighth Grade Boys Basketball Coach	November 2007—February 2008
3 Year Tennis Coaching Experience	
▪ Boys Varsity Tennis Coach	March 2011—March 2013
▪ Boys JV Tennis Coach	March 2007—May 2009

Jupiter Christian School Jupiter, FL

August 2005—June 2007

2 Years of Basketball Coaching Experience

- Varsity Girls Head Basketball Coach
- Middle School Boys Basketball Coach

November 2006—February 2007

November 2005—February 2006

1 Year Tennis Coaching/Administrative Experience

- Varsity Boys/Girls Tennis Director/Coach March 2007—May 2007
 - Created, organized, and coached the tennis program from its inception

References

Brian Williams

- Assistant Superintendent, Copley-Fairlawn City Schools

Jennifer Knapp

- Treasurer, Buckeye Local Schools

Kent Morgan

- Superintendent, Buckeye Local Schools

Dale Fortner

- VP of Human Resources, Sandridge Foods

Roger Wright

- Compact Director, Four Cities Compact



**Subscriber Agreement ("Agreement")
made 05/22/2018 between Discovery Education, Inc. ("Discovery") and
WADSWORTH CITY SCHOOL DISTRICT, OH ("Subscriber")**

1. Subject to the terms and conditions of this agreement, Discovery grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access Discovery Education Streaming via the website currently at <http://streaming.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education Streaming as set forth in the Subscription Services Terms of Use located at http://www.discoveryeducation.com/aboutus/terms_of_use.cfm, as Discovery may revise such Subscription Services Terms of Use from time to time (the Discovery Education Subscription Services "Terms of Use").
2. The "Term" shall be 07/01/2018 through and including 06/30/2019.
3. The pricing for this license (the "Fees") shall be as follows:

Discovery Education Streaming

Number of Schools	Service Description	Price per Year	Discounted Price per Year	Total
1	Discovery Education Streaming HS License	\$2,150.00	\$1,400.00	\$1,400.00
7	Discovery Education Streaming K-8 License	\$1,600.00	\$1,150.00	\$8,050.00
Total				\$9,450.00

4. The Fees are non-cancellable and are due and payable to Discovery within 30 days of receipt of invoice.
5. Subscriber may add schools in the district to this Agreement by written notice to Discovery, setting forth the name and address of the applicable school, the grade level of such schools, the number of students enrolled in each school, and the commencement date of the term for such schools (each, a "School Notice," and which may be submitted in the form of a purchase order). Upon receipt of a School Notice, the schools referenced therein shall be added to this Agreement and their Licenses shall become effective. Fees for additional schools will be prorated, based upon the number months in the term of the License for such additional school. The Fees for the additional schools shall be due and payable no later than thirty (30) days after the commencement date.
6. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement, together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements, negotiations, communications or understandings, oral or written, with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and duly signed by both parties. In no event shall the terms and conditions of a purchase order or any other purchase agreement amend or modify the terms and conditions of this Agreement or the Terms of Use. In the event of a direct conflict between the terms of this Agreement and the terms of the applicable then-current Terms of Use, the terms of this Agreement shall control.
7. While Subscriber acknowledges that no student personal information is required for the use of any of the basic Discovery Education services, in the event Subscriber or its Users elect to use any of the functionality within the Discovery Education services which provide personalized pages, individual accounts, other user-specific customization, or otherwise submit or upload information (all such data is generally limited to the following: school name, first name, last name, grade level), Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Discovery any information it provides through Discovery services in order to use such functions. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Discovery's use of such information in the course of providing the Discovery Education services. Discovery agrees to use any student personal information and data provided to it by Subscriber in compliance with (i) the Children's Online Privacy Protection Act of 1988 ("COPPA"), the Family Educational Rights and Privacy Act of 1974 ("FERPA"), Children's Internet Protection Act ("CIPA") and any other laws, regulations and statutes, all solely to the extent applicable, and (ii) Discovery's standard terms of use and privacy policy.



8. Discovery understands that government entities, such as Subscriber, may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and will make reasonable efforts to give Discovery reasonable prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or governmental authority with jurisdiction over Subscriber.
9. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Discovery with copies of all relevant certificates demonstrating such tax-exempt status upon request. In the event Subscriber is not exempt from certain of such taxes, Subscriber agrees to remit payment for such taxes to Discovery.
10. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein. The terms and conditions set forth herein shall not be binding on Discovery, or any of its affiliates, until fully executed by an authorized signatory for both Subscriber and Discovery (or its applicable affiliate). Signatures may be exchanged in counterparts. Signatures transmitted electronically by fax or PDF shall be binding and effective as original ink signatures.

WADSWORTH CITY SCHOOL DISTRICT

DISCOVERY EDUCATION, INC.

By: _____
(Signature Required)

By: _____

Title: _____

Title: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

Billing Entity: _____

Billing Entity Address: _____

Billing Entity Phone Number: _____

Ref. No. Q-00146683



**EXHIBIT A
LICENSED SCHOOLS**

SCHOOL NAME	ADDRESS	GRADE LEVELS	NO. OF STUDENTS
CENTRAL INTERMEDIATE SCHOOL	151 MAIN ST, WADSWORTH, OH 44281	05 - 06	746
FRANKLIN ELEMENTARY SCHOOL	200 TAKACS DR, WADSWORTH, OH 44281	K - 04	305
ISHAM MEMORIAL ELEMENTARY SCHOOL	325 SUNSET BLVD, WADSWORTH, OH 44281	K - 04	514
LINCOLN ELEMENTARY SCHOOL	280 N LYMAN ST, WADSWORTH, OH 44281	K - 04	263
OVERLOOK ELEMENTARY SCHOOL	650 BROAD ST, WADSWORTH, OH 44281	PK - 04	459
VALLEY VIEW ELEMENTARY SCHOOL	625 ORCHARD ST, WADSWORTH, OH 44281	K - 04	436
WADSWORTH HIGH SCHOOL	625 BROAD ST, WADSWORTH, OH 44281	09 - 12	1,558
WADSWORTH MIDDLE SCHOOL	150 SILVERCREEK RD, WADSWORTH, OH 44281	07 - 08	758

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

MEMORANDUM OF UNDERSTANDING
Between the Wadsworth Board of Education and the
Wadsworth Educational Support Personnel Association OEA/NEA

This Memorandum of Understanding is entered into this 15th day of May 2018, pursuant to Article VI of the *Collective Bargaining Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Educational Support Personnel Association OEA/NEA (hereinafter referred to as "the Association").

WHEREAS, the Board and the Association are parties to the Agreement that governs the wages, hours, and other terms and conditions of employment of support personnel employed in the Wadsworth City School District (hereinafter referred to as "the District"); and, whereas Article 6.06, Increments, states the following:

"6.06 Increments

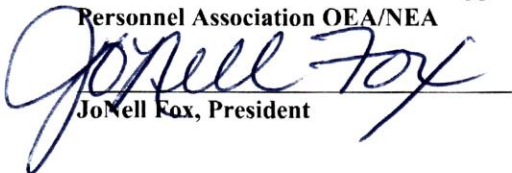
Increments will be made annually provided the member has been paid one hundred twenty (120) or more days in the previous year in a bargaining unit position. Such increments will be made a step at a time for all members below the maximum rate of pay for the job classification being performed. Required changes in increments will become effective the first regular pay period after July 1. When a member moves to a new job at a higher range, he/she will receive up to five (5) years of service credit or the next highest step that will give him/her an increase in pay. When a member moves to a new job at a lower pay range, he/she will receive credit towards placement on the applicable salary schedule for all years worked in the classification series."

NOW, THEREFORE, the Board and the Association agree as follows:

1. The one hundred twenty (120) or more day provision to receive an annual increment does not apply to positions that are scheduled for less than one hundred twenty (120) days in a work year, e.g. seasonal grounds position that only works one hundred nine (109) days. An employee whose position is scheduled to work less than one hundred twenty (120) days in a work year will receive the annual increment.
2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding at Wadsworth, Ohio, on the date first set forth above.

**For the Wadsworth Educational Support
Personnel Association OEA/NEA**


Jonell Fox, President

**For the Wadsworth City School District Board
of Education**

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

Wadsworth City Schools



Annual Monitoring Agreement

Director of Facilities *Scott Larch*

COMMERCIAL MONITORING and ALARM SERVICES AGREEMENT

Koorsen
FIRE & SECURITY

Customer Account No:

Monitoring Account No:

Customer Name and Address: (the monitored "Premises")
Wadsworth City Schools

Koorsen Fire & Security, Inc. (appears as KFS in body of agreement)
875 Seville Road

Wadsworth, Ohio 44281

Andy.Chrzanowski@Koorsen.com

Attn: Scott Larch

Phone: (330) 242-0499

Rep: Andy Chrzanowski

Phone: (330) 802-0021

KFS will install or cause to be installed the equipment and furnish the services indicated herein:

☐ New Installation ☒ System Conversion ☐ System Upgrade ☐ Re-Sign ☐ New Owner
Attach Proposal Dated: Existing System/ Panel Type:

Other: Each monitoring account will be \$25.00 per month per account billed annually. We will need to do the switch over during the annual inspection.

FIRE ALARMS: Unless the attached proposal specifies otherwise, KFS makes no representation that the monitored fire alarm equipment meets local code requirements or constitutes a fire alarm system as that term is defined by the Authority Having Jurisdiction [AHJ] over fire alarm systems in Customer's Premises. If a fire alarm system designed to code is specified in the proposal then KFS will install fire alarm equipment pursuant to AHJ requirements. Customer agrees that any additional equipment required by the AHJ not specified in the proposal shall be an extra to this contract to be paid for by Customer at the time said additional equipment is requested.

CENTRAL STATION MONITORING SERVICES: (CHECK ALL THAT APPLY)

- ☐ Commercial Intrusion Monitoring **Monthly Base Monitoring Charge \$ 25.00**
☒ Fire Alarm, Sprinkler, Suppression Monitoring For low priority signals choose one of these two options:
☐ Auto-Notification (email/text; no add'l charge) OR: ☐ Call Notification \$
☐ Open / Close ☐ Supervised O/C Report Freq: \$
☐ Video Verification (Attach Addendum) \$
☐ Other: \$
☐ Interactive Services Email:

Customer understands and agrees that remote control and other interactive services that are included in this Agreement are not part of the alarm system, and are not designed to protect the customer or the premise or notify the customer of alarms, and are not monitored by the Central Station.

Monthly Charge \$

HOSTED VIDEO SERVICES Unless Video Verification is checked above, no video cameras are monitored by the central station. If a separate Remote Video Access Service Contract has been executed for this premise, the customer understands that the cameras installed under that contract are not monitored by the central station. Refer to that separate contract for complete terms and conditions for Hosted Video Services.

COMMUNICATOR ☒ Telephone ☐ Internet ☐ Cellular (Check all that apply)

Customer understands that the transmission of alarm signals using telephone lines, internet service, and cellular networks is dependent on the reliability and availability of those service providers' networks. See page 2 for additional details regarding limitations of telephone, internet, and cellular communications services. The most reliable and recommended configuration is a combination of two of these modes of communications such that if one service is unavailable another service will transmit the signals to the Central Station.

Monthly Service Charge \$ 0.00

AGREEMENT SUMMARY

Total of All Monthly Service Charges	\$ 25.00
Sales Tax (if applicable)	\$
Total Monthly Service Charge plus Tax	\$ 25.00
<input type="checkbox"/> Auto Payment (attach authorization)	<input type="checkbox"/> Bill Me
<input type="checkbox"/> Monthly (auto pay only)	<input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Annually
Number of Months Due at Signing	12
Total Prepaid Monthly Charges Due	\$ 300.00
Installation, Equipment, Labor, and Taxes	\$
Total Installation and Prepaid Monthly Charge	\$ 300.00
Less Payment at Contract Signing	\$
Balance Due Upon Completion	\$ 300.00

Term, Billing, Renewal, & Expiration:

The initial term of this agreement expires 5 years from the date the initial central station testing is completed or from the date of agreement, whichever is later. This agreement shall remain in full force for the initial term, and shall thereafter automatically renew for additional 1 year terms unless written notice of termination is given by either party to the other at least (30) days prior to the expiration of the initial term or any renewal period. Customer agrees that at any time following the expiration of the initial term KFS may increase the service charges for the renewal thereof. Customer agrees to pay the full amount of such increase, which does not exceed a 5% increase over the previous charges. In the event Koorsen increases the service charges by an amount greater than 5% annually, Customer may terminate the agreement upon written notice to Koorsen within fifteen (15) days of notification of such increase. Each service payment is payable in advance. The balance of payments for the term of this agreement is due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Customer may make the payments as provided herein.

Customer agrees to pay, in addition to the service charges above, any false alarm assessments, taxes, fees or charges that are imposed by any governmental body, relating to the installation or service provided under this Agreement and to pay any increase in charges to KFS for facilities required for transmission of signals under this agreement.

Entire Agreement - Customer understands and agrees that no alarm system can guarantee prevention of loss; that human error on the part of KFS or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. This Agreement constitutes the entire Agreement between the customer and KFS. In executing this Agreement, the customer is not relying on any advice or advertisement of KFS. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in writing in this Agreement shall not be binding upon any party, and that the terms and conditions hereof apply as printed without alteration or qualification, except as specifically modified in writing. The terms and conditions of this Agreement shall govern notwithstanding any inconsistent or additional terms and conditions of any purchase order or other document submitted by the customer.

It is understood that KFS is not an insurer, that it shall specifically be the obligation of the customer to purchase any insurance which customer desires to protect itself from loss, damage or injury due directly or indirectly to occurrences or consequences therefrom, which the service or system is designed to detect or avert. Section 5 of this Agreement limits KFS' liability.

Attention is directed to the limited warranty, limit of liability, and other conditions on PAGE 2.

Koorsen Fire & Security, Inc.	Title	Date	Customer P.O. Number (if required)
By:	T.A.M.	4-19-18	
Customer's Acceptance	Title	Date	Customer's Printed Name
By:			

By acceptance, I acknowledge that I have received a copy of this agreement and I hereby authorize KFS to check my credit information.

KF-029C (10/17)

Provide copies as follows: Original: Corporate Office Copy 1: Branch Office Copy 2: Customer

1. LIMITED WARRANTY- Any part of the system, including the wiring, installed under this Agreement which proves to be defective in material or workmanship within 90 days of the date of completion of installation will be repaired or replaced at KFS' option with a new or functionally operative part. Labor required to repair or replace such defective components or to make mechanical adjustments to the system will be free of charge for a period of ninety (90) days following the completion of the original installation. This warranty is extended only to the original consumer purchaser of the system and may be enforced only by such person. To obtain service under this warranty, call or write our local KFS Service Department at the telephone number or address found in your local yellow pages.

Service pursuant to the warranty will be furnished only during KFS' normal working hours 8:00 A.M. to 4:45 P.M., exclusive of Saturdays, Sundays, and holidays. Services rendered outside the normal working hours of KFS are not within the scope of this warranty and any services requested to be performed at such times shall be charged for at KFS' then applicable rates for labor and material.

This Warranty does not apply to the conditions listed below and in the event Customer calls KFS for service under the Warranty and upon inspection it is found that one of these conditions has led to the inoperability or apparent inoperability of the system, a charge will be made for the service call of the KFS representative whether or not he actually works on the system. Should it actually be necessary to make repairs to the system due to one of the "Conditions not covered by Warranty," a charge will be made for such work at KFS' then applicable rates for labor and material.

CONDITIONS NOT COVERED BY WARRANTY: A. Damage resulting from accidents, acts of God, alterations, misuse, tampering or abuse. B. Failure of the Customer to properly follow close or secure a door, window, or other point protected by a burglar alarm device. C. Failure of Customer to properly follow operating instructions provided by KFS at time of installation or at a later date. D. Trouble in leased telephone lines. E. Trouble due to interruption of commercial power. F. Battery replacements, security screens, exterior mounted devices. G. The expense of ordinary maintenance and repair of said system due to normal wear and tear. H. The expense of extraordinary maintenance and repair due to alterations in the Customer's premises, alterations of the system made at the request of the Customer or made necessary by changes in the Customer's premises, damage to the premises or alarm system, or to any cause beyond the control of KFS.

THE ABOVE LIMITED WARRANTY AND BELOW EXTENDED WARRANTY ARE IN LIEU OF ALL OTHER EXPRESSED WARRANTIES. ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE SHALL COINCIDE IN DURATION WITH THE ONE (1) YEAR LIMITED WARRANTY. THE EXCLUSIVE REMEDY TO THE CUSTOMER HEREUNDER SHALL BE REPAIR OR REPLACEMENT AS STATED ABOVE. UNDER NO CIRCUMSTANCES SHALL KFS BE LIABLE TO THE CUSTOMER OR ANY OTHER PERSON FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY BY KFS. THE NEGLIGENCE OF KFS OR OTHERWISE, KFS' LIABILITY WILL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE SYSTEM. SOME STATES MAY NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, OR THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE ABOVE LIMITATIONS AND EXCLUSIONS MAY NOT APPLY TO YOU.

No agent, employee or representative of KFS or any other person is authorized to modify this Warranty in any respect. This Warranty gives you specific legal rights and you may also have other rights which vary from state to state.

2. INSTALLATION - KFS agrees to install the equipment listed on the reverse side of this Agreement in a workmanlike manner in accordance with the following conditions: A. Customer will make premises available without interruption during KFS normal working hours, 8:00 A.M. to 4:45 P.M., exclusive of Saturdays, Sundays, and holidays. B. Customer understands that the installation will necessitate drilling into various parts of the premises. KFS intends, generally, to conceal wiring in the finished areas of the premises, however, there may be areas in which due to construction, decoration, or furnishing of the premises, KFS determines, in its sole discretion, that it would be impractical to conceal the wiring and in such cases, wire will be exposed. C. Customer agrees to provide 110 AC electrical outlets at designated locations for equipment requiring AC power. D. Customer agrees to provide for lifting and replacing cabling, if required, for installation of floor mats or wiring. Customer warrants that Customer owns the premises in which the equipment is being installed and that the Customer has the authority to engage KFS to carry out the installation in the premises.

The Customer agrees to furnish any necessary electric current through the Customer's meter and at the Customer's own expense. Customer will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the system.

Customer has the affirmative duty to inform KFS, prior to beginning of installation, of every location at the premises where KFS' employees or agents should not (because of concealed obstructions or hazards such as pipes, wires or obstacles) enter or drill holes. If asbestos or other health hazardous material is encountered during installation, KFS will cease work until Customer, at its sole expense, obtains clearance from a licensed asbestos removal or hazardous material contractor and that continuation of work will not pose any danger to KFS personnel.

If Customer or any governmental agency or insurance interest wants KFS to change the system described herein, or change it after it is installed, Customer agrees to pay KFS' standard parts and labor charges for such changes. CUSTOMER AGREES THAT CUSTOMER HAS CHOSEN THIS SYSTEM AND UNDERSTANDS THAT ADDITIONAL OR DIFFERENT PROTECTION IS AVAILABLE FOR A HIGHER PRICE.

3. EXTENDED LIMITED WARRANTY- If the reverse side of this agreement indicates that extended limited warranty is being furnished, KFS will extend the limited warranty set forth in paragraph 1 above for the period of 9 months from the date of expiration of the Limited Warranty and this Extended Limited Warranty will be automatically renewed yearly thereafter for an annual term at the then applicable annual charge, subject to termination as provided on the reverse side of the Agreement. Excluded from Extended Limited Warranty are conditions not covered by the Limited Warranty listed above in paragraph 1. To obtain service under this Extended Limited Warranty call or write our local KFS Service Department at the telephone number or address found in your local yellow pages. It is mutually agreed that the work of installation and repairs of the system under the Extended Limited Warranty shall be performed between the hours of 8:00 A.M. and 4:45 P.M. exclusive of Saturdays, Sundays, and holidays.

It is understood and agreed that KFS' obligation relates solely to the specified detection system, and that KFS is in no way obligated to maintain, repair, service, replace, operate, or assure the operation of any devices of the Customer or of others not installed by KFS. If not contracted prior to the expiration of the Limited Warranty, KFS may subsequently enter into an Extended Limited Warranty with Customer at KFS' then prevailing prices and subject to the terms and conditions of this Agreement.

4. SIGNAL RECEIVING AND NOTIFICATION SERVICE shall be provided by KFS if the reverse side of this Agreement includes a charge for Central Station Monitoring Services. KFS will connect the system to an independently owned and operated monitoring facility (herein referred to as the CS). Under such service, in the event a burglary or hold-up signal, or fire signal registers at the Central Station, the CS shall endeavor to notify promptly the appropriate police or fire department and the designated representative of the customer. To avoid false alarms, the CS may elect to call your premises first to determine if an actual emergency exists before calling any authorities or Customer's representatives. If the CS has reason to believe that no actual emergency exists, the CS may choose not to place such notification calls. The CS may discontinue any part of this service if required to do so by governmental or insurance authorities. Customer consents to the tape recording of all telephone communications between the CS office and your premises.

In the event a supervisory signal or trouble signal registers at the Central Station, the CS shall endeavor to notify promptly the designated representative of the customer.

COMMUNICATION FACILITIES - A. AUTHORIZATION - Customer authorizes KFS to make requests for information service, orders or equipment in any respect on behalf of Customer to a telephone company (the "Telephone Company") or other entity providing facilities or services for transmission of signals under this Agreement. B. DIGITAL COMMUNICATOR - The Customer understands that if a digital communicator is installed under this Agreement, it uses standard telephone lines as the transmission mode of sending signals and eliminates the need for dedicated telephone facilities and the large cost increases frequently imposed on such facilities. Customer also understands that the CS does not receive signals when the transmission mode is or becomes non-operational and that signals from the digital communicator cannot be received if the transmission mode is cut, interfered with or otherwise damaged. KFS recommends the use of an RJ31X telephone jack or equivalent jack to give the system priority over other phones on the premises; however, other calls (including calls to the 911 emergency operator) cannot be made when the activated, and therefore Customer may wish to have the system connected to a separate telephone service. C.

LOCAL CHANNEL - The facilities and services provided by the Telephone Company, in connection with the services to be provided to the Customer hereunder, include what is generally described as Derived Local Channel service. Those facilities and services relate to the provision of lines, signal paths, scanning and transmission. The Customer agrees that the liability of the Telephone Company is limited in accordance with, and the Telephone Company may invoke, the provisions of Paragraph 6 Limit of Liability of the General Terms and Conditions of this Agreement.

5. CANCELLATION - This Agreement may be terminated at the option of KFS at any time in the event that the Central Station is destroyed or so substantially damaged by fire or other catastrophe that it is impractical to continue service; or in the event that the CS is unable either to secure or retain the connections or privileges necessary for the transmission of signals by means of conductors between the Customer's premises and the Central Station or between the Central Station and the Municipal Fire or Police Department and KFS shall not be liable for any damages or subject to any penalty as a result of such termination. It is understood and agreed that this Agreement may be terminated by KFS in the event that the Customer fails to follow the operating instructions provided at the time this system was installed which results in an undue number of false alarms or if the premises in

which the system is installed are so modified or altered after installation as to render continuation of service impractical, or in the event of default in payment of any monies due under this Agreement. In the event of such termination, KFS will refund to the Customer any advance payments made for service to be supplied subsequent to the date of such termination less any amount still due for the sale of equipment.

CUSTOMER DUTIES - Customer will instruct all other persons who may use the system on its proper use. Customer will test the system's protective devices and send test signals to the Central Station in accordance with KFS' instructions at least monthly. If the system includes space protection (i.e. ultrasonic, microwave, infrared, photo beams, under carpet mats or other such detectors) Customer will turn off, control or remove all things such as air conditioning systems, heaters, and pets that might interfere with such devices when they are turned on. Customer will complete and give KFS an emergency information form which will include the name, telephone number and relationship of each person the CS may call in the event they believe there is an emergency at Customer's premises, and other information KFS and/or the CS may require. Customer will notify KFS in writing of any changes in the persons or telephone numbers on the emergency call list. Customer agrees that KFS and/or the CS may disclose the information on the emergency information form to any governmental agency having jurisdiction over the use and operation of the system. IF THE SYSTEM INCLUDES ANY WIRELESS DEVICES, Customer will replace the batteries as indicated by the system, and at least as frequently as specified by manufacturer instructions.

6. IT IS UNDERSTOOD THAT KFS IS NOT AN INSURER, THAT IT SHALL SPECIFICALLY BE THE OBLIGATION OF CUSTOMER TO PURCHASE ANY INSURANCE WHICH CUSTOMER DESIRES TO PROTECT ITSELF FROM LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO OCCURRENCES OR CONSEQUENCES THEREFROM, WHICH THE SERVICE OR SYSTEM IS DESIGNED TO DETECT OR AVERT.

THE AMOUNTS PAYABLE TO KFS HEREIN UNDER ARE BASED UPON THE VALUE OF THE SERVICES AND THE SCOPE OF LIABILITY AS HEREIN SET FORTH AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY OR PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES. KFS MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICES SUPPLIED, WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICES IS DESIGNED TO DETECT. IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO FIX THE ACTUAL DAMAGES, IF ANY, WHICH MAY PROXIMATELY RESULT FROM FAILURE ON THE PART OF KFS TO PERFORM ANY OF ITS OBLIGATIONS HEREUNDER. THE CUSTOMER DOES NOT DESIRE THIS CONTRACT TO PROVIDE FOR FULL LIABILITY OF KFS AND AGREES THAT KFS SHALL BE EXEMPT FROM LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO OCCURRENCES OR CONSEQUENCES THEREFROM WHICH THE SERVICE OR SYSTEM IS DESIGNED TO DETECT OR AVERT. THAT IF KFS SHOULD BE FOUND LIABLE FROM LOSS, DAMAGE OR INJURY DUE TO A FAILURE OF SERVICE OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO THE AGREEMENT VALUE OVER THE INITIAL TERM, AS THE AGREED-UPON DAMAGES AND NOT AS A PENALTY, AS THE EXCLUSIVE REMEDY, AND THAT THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE OR INJURY, IRRESPECTIVE OF CAUSE OR ORIGIN, RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS IMPOSED BY THIS CONTRACT OR FROM NEGLIGENCE ACTIVE OR OTHERWISE, OF KFS, ITS AGENTS OR EMPLOYEES. NO SUIT OR ACTION SHALL BE BROUGHT AGAINST KFS MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION. THEREFORE, IF THE CUSTOMER DESIRES KFS TO ASSUME A GREATER LIABILITY, KFS SHALL AMEND THIS AGREEMENT BY ATTACHING A RIDER SETTING FORTH THE AMOUNT OF ADDITIONAL LIABILITY AND THE ADDITIONAL AMOUNT PAYABLE BY THE CUSTOMER FOR THE ASSUMPTION BY KFS OF SUCH GREATER LIABILITY PROVIDED, HOWEVER, THAT SUCH RIDER AND ADDITIONAL OBLIGATION SHALL IN NO WAY BE INTERPRETED TO HOLD KFS AS AN INSURER. IN THE EVENT ANY PERSON NOT A PARTY TO THIS AGREEMENT, SHALL MAKE ANY CLAIM OR FILE ANY LAWSUIT AGAINST KFS FOR FAILURE OF ITS EQUIPMENT OR SERVICE IN ANY RESPECT, CUSTOMER AGREES TO INDEMNIFY AND HOLD KFS HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES.

IN THE EVENT ANY PERSON, NOT A PARTY TO THIS AGREEMENT, SHALL MAKE ANY CLAIM OR FILE ANY LAWSUIT FOR PROPERTY DAMAGE AGAINST KFS FOR FAILURE OF ITS EQUIPMENT OR SERVICES HEREUNDER, IN ANY RESPECT, CUSTOMER SHALL INDEMNIFY AND HOLD KFS HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS, INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES, EXCEPT TO THE EXTENT THE DAMAGE TO A THIRD PARTY'S PROPERTY RESULTED DIRECTLY BY AN EMPLOYEE OF KFS WHO ON CUSTOMER'S PREMISES. THE PARTIES AGREE THAT THERE ARE NO THIRD PARTY BENEFICIARIES OF THIS AGREEMENT OTHER THAN AS SPECIFIED HEREIN.

IT IS FURTHER AGREED THAT THE LIMITATIONS ON LIABILITY AND THE OBLIGATIONS OF THE CUSTOMER EXPRESSED HEREIN, SHALL INURE TO THE BENEFIT OF AND APPLY TO ALL PARENT, SUBSIDIARY, AFFILIATED KFS COMPANIES AS WELL AS TO SECURITY MONITORING SERVICES, INC. AND TO ANY OTHER COMPANY WITH WHICH KFS MAY CONTRACT TO PROVIDE ANY OF THE SERVICES SET FORTH HEREIN.

7. KFS ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT, OR FOR INTERRUPTIONS OF SERVICE DUE TO STRIKES, RIOTS, FLOODS, FIRES, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF KFS AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

8. UNLESS A LONGER PERIOD IS REQUIRED, BY APPLICABLE LAW, ANY ACTION AGAINST KFS IN CONNECTION WITH THIS SYSTEM MUST BE COMMENCED WITHIN ONE YEAR AFTER THE CAUSE OF THE ACTION HAS ACCRUED.




Exhibit A. Schedule of Monitored Premises

Attachment to Monitoring and Alarm Services Agreement Dated:5-18-2018
Wadsworth City Schools page 1 of 2

CS# (office use)	System and/or Description	Site	Monitored Premise Address	Mon. \$/mo	Other SVC \$/mo	TOTAL \$/mo
K323645	High School Burg		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K323647	High School Burg		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K327000	High School Burg		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K327049	High School Burg		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K329285	High School Burg		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K327080	High School fire alarm		625 Broad St Wadsworth Ohio 44281	25.00		25.00
K327088	Lincoln Elementary Burg		280 N Lyman St Wadsworth Ohio 44281	25.00		25.00
K327083	Lincoln Elementary Fire		280 N Lyman St Wadsworth Ohio 44281	25.00		25.00
K329283	Valley View Elm Burg		625 Orchard St Wadsworth Ohio 44281	25.00		25.00
K329282	Valley View Elm Fire		625 Orchard St Wadsworth Ohio 44281	25.00		25.00
K329284	Overlook Elem Burg		650 Broad Street Wadsworth Ohio 44281	25.00		25.00
K327108	Overlook Elem Burg		650 Broad Street Wadsworth Ohio 44281	25.00		25.00
			Total Monthly Service Charges			\$300.00

Version	Description of Changes
Ver. 1	Initial Agreement

Changes to this Schedule of Systems will change the services rendered and the services charges due under agreement.

By:  Title: TAM Date: 4/19/18

Koorsen Fire & Security

By: _____ Title: _____ Date: _____

Customer Signature

Koorsen[®]

FIRE & SECURITY

Exhibit A. Schedule of Monitored Premises


Attachment to Monitoring and Alarm Services Agreement Dated: 5-18-2018

Wadsworth City Schools page 2 of 2

CS# (office use)	System and/or Description	Site	Monitored Premise Address	Mon. \$/mo	Other SVC \$/mo	TOTAL \$/mo
K327089	Franklin Elementary Burg		200 Takacs Dr Wadsworth Ohio 44281	25.00		25.00
K327084	Franklin Elementary Fire		200 Takacs Dr Wadsworth Ohio 44281	25.00		25.00
K329280	Isham Elem Fire		325 Sunset Blvd Wadsworth Ohio 44281	25.00		25.00
K329281	Isham Elem Burg		325 Sunset Blvd Wadsworth Ohio 44281	25.00		25.00
K327099	Middle School Fire		150 Silver Creek Road Wadsworth Ohio 44281	25.00		25.00
K327100	Middle School Burg		150 Silver Creek Road Wadsworth Ohio 44281	25.00		25.00
K327007	C.I.S. Burg		151 Main Street Wadsworth Ohio 44281	25.00		25.00
K327135	C.I.S. Fire		151 Main Street Wadsworth Ohio 44281	25.00		25.00
			Total Monthly Service Charges			\$200.00

Version	Description of Changes
Ver. 1	Initial Agreement

Changes to this Schedule of Systems will change the services rendered and the services charges due under agreement.

By:  Title: TAM Date: 4/19/18
Koorsen Fire & Security

By: _____ Title: _____ Date: _____
Customer Signature

Customer Acct. #

Monitoring Acct. #

Subscriber Name

Wadsworth City Schools

Site Address (Premises)

City

Wadsworth

County

Medina

State

Ohio

Zip Code

44281

Fax#

Email

Major Cross Street Info

Police Dept. Name

Police Dept Phone #

Fire Dept. Name

Fire Dept. Phone #

PD or FD Keys to Premises?

☐ Yes ☐ NoInternal Siren ☐ Yes ☐ No External Siren ☐ Yes ☐ No Other Info☐ Same as Site Address

Billing Address

City

State

Zip Code

Attn:

Phone Service Type: ☐ Telco ☐ DSL ☐ Cell Only ☐ Internet/VOIP (Check all that apply) List Service Providers:

How did you first hear about Koorsen?

☐ Web☐ Yellow Pages☐ Radio☐ Referral☐ Other

Details:

Please list at least 3 different people. (Note: additional persons at premises needing security pass cards, list only name and pass code or password)

NAME	TYPE	PHONE	CARRIER	E-MAIL	PASS CODE	KEYS

Note: For type, enter H for Home, WO for Work/Office, C for Cellular, P for Pager or VM for Voice Mail. For Carrier please enter customers cell phone provider, i.e. AT&T, Verizon, Sprint, etc.. When choosing the contacts for your emergency list, please note: 1) they should have keys or access to your home or business, 2) they should have a pass code or password, and 3) they should know how to operate your system. Koorsen will send an email and/or text for all trouble signals that are received, phone notification is available for an additional fee.

Important: When a customer fails to operate the system properly and transmits a false alarm, the customer must be prepared to furnish the monitoring operator with the correct pass code or password to prevent the dispatch of the police/fire departments. An incorrect pass code or password will be handled as an alarm condition by our operator and the dispatch will be made.

When changes in your emergency contact list are required, please direct all correspondence to your local Koorsen Fire & Security Office (call 1-888-KOORSEN for address, fax number, or email address).

X

Customer Signature

Date

I confirm that the above information is correct. I understand that it is my responsibility to notify Koorsen of any changes in this information. I understand that it is my responsibility to obtain and keep in effect all permits or licenses required for the operation of this system. (Note: Certain jurisdictions may not require permits or may require Koorsen Fire & Security to obtain this permit.)

Charge my Credit or Debit Card and/or Bank Account for the amounts specified on the attached agreement as indicated below.

CREDIT & DEBIT CARD AUTHORIZATION - Email required (enter above)

Name on Card: First Name:

Last Name:

Card Number

Exp. Date

C.C. Billing Zip Code

☐ Recurring Svc. Charges (Start Date: ____/____/____) ☐ Payment at Contract Signing ☐ Balance Due at Installation ☐ Other \$ ____

AUTOMATIC DEBIT AUTHORIZATION

Name on Account: First Name:

Last Name:

I (We) hereby authorize Koorsen Fire & Security, Inc. to debit the amounts specified on the attached agreement and indicated below from the account identified on the attached voided check or deposit slip at the following Depository Financial Institution and authorize the Depository Financial Institution to accept these debits. Adjusting entries to correct errors are also authorized. It is agreed that these deposits and adjustments may be made electronically and under the Rules of National Automatic Clearing House Association. This authorization will remain in effect until written notice of termination is given to Koorsen Fire & Security, Inc. and at such time my payment will revert to an annual billing cycle. I acknowledge receipt of a filled out copy of this authorization.

Depository Financial Institution:

**MUST ATTACH VOIDED CHECK TO
THIS AUTHORIZATION**

☐ Recurring Svc. Charges (Start Date: ____/____/____) ☐ Payment at Contract Signing ☐ Balance Due at Installation ☐ Other \$ ____

Signature of Authorizing Party:

CORPORATE COPY

Wadsworth City Schools



Director of Facilities Scott Larch



KOORSEN ADVANTAGE PLAN

Date: February 12, 2018

Submitted To:	From:
Customer: Wadsworth City Schools Master Sheet	Koorsen Fire & Security
Address: 360 College St	875 Seville Rd
City, St, Zip: Wadsworth Ohio 44281	Wadsworth, Ohio 44281
Contact: Scott Larch	Andy Chrzanowski
Ph: 330-242-0499	Email: Andy.Chrzanowski@koorsen.com
	Phone: 330-802-0021

The period covered by this Agreement will be 3 year(s) and will begin on the Date of the First Inspection.

Service Location (If Different From Above)

Billing: Annually

Koorsen Fire & Security is committed to providing you the best service and solutions to safeguard your facility and occupants from fire hazards and security concerns. Koorsen has been an industry leader since 1946 and will continue its strong tradition as one of the top fire and life safety providers. We appreciate the opportunity to provide the professional fire protection products and services your company demands and trusts.

The following Services are included in this agreement as indicated by an "X" and as described on the attached pages.

SERVICE	LEVEL	ANNUAL FEE	ACCEPTED
<input checked="" type="checkbox"/> FIRE EXTINGUISHERS	Inspection	\$650.00	_____
<input type="checkbox"/> FIRE HOSES			_____
<input type="checkbox"/> EMERGENCY & EXIT LIGHTS			_____
<input checked="" type="checkbox"/> FIRE ALARM & DETECTION SYSTEMS	Test & Inspect	\$5,950.00	_____
<input checked="" type="checkbox"/> FIRE SPRINKLER SYSTEMS	Test & Inspect	\$2,400.00	_____
<input checked="" type="checkbox"/> BACKFLOW DEVICES	Test & Inspect	\$1,600.00	_____
<input checked="" type="checkbox"/> FIRE PUMPS	Test & Inspect	\$1,200.00	_____
<input type="checkbox"/> HEALTHCARE COMMUNICATION SYSTEMS			_____
<input checked="" type="checkbox"/> KITCHEN FIRE SUPPRESSION SYSTEMS	Gold	\$1,970.00	_____
<input type="checkbox"/> INDUSTRIAL DRY CHEMICAL SYSTEMS			_____
<input type="checkbox"/> FIRE SUPPRESSION SYSTEMS			_____
<input type="checkbox"/> FIRST AID SYSTEMS			_____
<input type="checkbox"/> ENVIRONMENTAL SERVICES			_____
<input type="checkbox"/> VIDEO SURVEILLANCE SYSTEMS			_____
<input checked="" type="checkbox"/> ACCESS CONTROL SYSTEMS	Inspection	\$2,180.00	_____
<input type="checkbox"/> SECURITY SYSTEMS			_____

Fee: (Total annual fee for all services checked above) :

\$15,950.00

Note: Sales Tax, if applicable, is NOT included in the price above.

Billing: An invoice for the total annual fee will be sent upon signed acceptance of this agreement or billed as indicated above.

The following are additional systems that Koorsen Fire & Security offers complete design, engineering, and installation services:

Fire Alarm

Fire Suppression

Inergen
NOVEC 1230
FM-200
CO2 - Low & High Pressure
Dry Chemical

Security

Commercial & Residential
CCTV
Card Access
Monitoring

Communications

Emergency Communications Systems
Mass Notifications
Nurse Call
Pro Audio Sound
School Communications
Structured Cabling

ADDENDUM

Submitted To:

Wadsworth City Schools Master Sheet

360 College St

Wadsworth Ohio 44281

Scott Larch

Submitted By:

Koorsen Fire & Security:

875 Seville Rd

Wadsworth, Ohio 44281

Andy Chrzanowski

ADDITIONAL INFORMATION / CLARIFICATIONS

Annual inspection of fire extinguishers (307)
Annual inspection of wet sprinklers (20)
Annual inspection of backflows (30)
Semi Annual inspection of kitchen hood systems (19)
Annual inspection of fire alarm (11)
Annual inspection of fire pump (3)

Total \$15,950.00

This price does not include any repair or city fees.

Wadsworth City Schools will get preferred pricing at \$95.00
No Service or fuel charges.

These prices are at or below state term pricing.

We will use state term pricing or better for all work performed.

Koorsen

Fire & Security

Term, Renewal, Expiration, Initial Deficiencies, Returned Merchandise & Conditions

Prices per this quotation are in effect for 30 days from the date of this quote. This agreement, following the initial term, shall automatically renew for a period equal to the initial term unless Customer provides notice of termination at least sixty (60) days before the expiration of the initial term or any renewal. If customer terminates the Agreement without the required notice, customer agrees to pay fifty (50) percent of the most recent annual fee as liquidated damages. Koorsen may terminate this Agreement at any time upon thirty (30) days written notice. Customer agrees that at the time of any renewal of this Agreement, Koorsen may increase the annual fee for the renewal thereof. Customer agrees to pay the full amount of such increase, which does not exceed a 5% increase over the previous annual fee. In the event Koorsen increases the annual fee by an amount greater than 5%, Customer may terminate the Agreement upon written notice to Koorsen with in fifteen (15) days of notification of such increase. No Returned merchandise accepted for credit unless authorized. All claims must be made within 5 days of invoice.

Any deficiencies or failed components or extinguishers requiring maintenance or replacement. Discovered during the initial inspection are not covered by this agreement and will be an extra charge to correct. Once corrected, these items will be covered per the agreement. The attached conditions are incorporated in this agreement. Please read carefully. Koorsen is not an insurer. Our Maximum liability is limited to the greater of 10% OF THE ANNUAL Service Charge or \$500.00. User acknowledges receipt of copy and that he has read and understands the conditions in this agreement.

General

This agreement is the only agreement between Koorsen Fire & Security and the undersigned customer and supersedes all previous agreements with respect to its subject matter. This agreement may not be modified except in writing and signed by both parties.

Service Availability, Accessibility, and Covered Equipment

Routine Inspections If required will be performed between 8:00 a.m. and 5:00 p.m. Monday through Friday. In the event the customer requests service at other times or Saturdays, Sundays, or Holidays, the customer agrees to pay additional charges, unless covered under agreement.

If access to locked or restricted areas is required to provide the services covered by this agreement, customer agrees to provide KFS a key or escort. Customer acknowledges that failure to provide these may cause KFS additional time and expense to perform the services. KFS reserves the right to add additional fees to the agreement in this case. If this agreement includes managed Access Control Services, the customer must provide a connection to the internet for the system.

If Koorsen is required to provide a lift to perform this agreement, there will be an additional charge, unless covered by this agreement.

This agreement is based upon the device counts listed. KFS reserves the right to add additional fees if the actual device counts are in excess of the contracted amount.

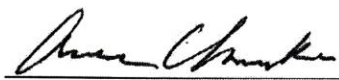
For repair of any sprinkler system, it is customer's responsibility to show KFS all drain valves, including those hidden above the ceiling or in a wall. KFS will not be responsible for water damage caused from any undisclosed drain valve, whether or not it was known to customer. Customer is responsible for draining all low points following a Koorsen inspection for all dry sprinkler systems.

Agreement Termination Penalty

Customer acknowledges that the contract option provides a discounted rate and that early termination of the agreement will result in financial damage to KFS. In the event of early termination by Customer, Customer shall be liable to KFS for a termination penalty of one year's annual fee. Early termination shall mean any act of customer which effectively ends the agreement. Customers shall be liable to KFS for any and all costs and expenses, including actual attorney fees, associated with the collection of the termination penalty if necessary.

Performance Guidance

If KFS does not perform services to the satisfaction of the customer, the customer may elect to terminate the agreement at any time. To terminate the agreement, the customer must give KFS 30 day's written notice and an opportunity to correct any deficiencies. If after 30 days, the customer and KFS agree that the problems cannot be resolved, the agreement is terminated without penalty to either party.

	TAM	2-18-18
Koorsen Fire & Security	Title	Date
_____	_____	_____
Customers' Acceptance	Title	Date
_____	_____	_____
Signature	_____	_____
Print Name	_____	_____

**OHIO ONLINE LEARNING PROGRAM
MEMORANDUM OF UNDERSTANDING**

Participating Districts

The **Ohio Online Learning Program (OOLP)**, sponsored by the Educational Service Center of Northeast Ohio (ESCNEO), is committed to making available quality online curriculum provided by Lincoln Learning Solutions (LLS) to every school district and every student in the State of Ohio.

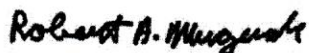
_____ Wadsworth City Schools _____ School District wishes to make the **Ohio Online Learning Program** available to its students and to promote and encourage the use of the program by either full-time or part-time students.

_____ Wadsworth City Schools _____ School District understands that charges are \$300 per LLS semester course and \$175 per credit recovery LLS course. LLS courses taught by your district staff are \$230 per semester course. Please see each individual return policy found on the OOLP website. The district also understands that a few of the courses require separate textbooks or other materials and those additional charges will be added to the invoices from ESCNEO as those courses are purchased. Districts may also arrange for a computer package (which includes either a laptop or Chromebook, printer/scanner/copier combo, necessary hardware, full warranty and maintenance) for \$1,000 per year per student.

ESCNEO will bill your district directly in four installments for each school year (February, April, August, October) for the cost of courses, materials, and any restocking fees required. All invoices are payable in thirty days.

This MOU shall be effective 8/1/18 and remain active unless either of the parties provides at least thirty days written notice of its intent to amend or discontinue.

Signed on this date, 5/4/18 by:



Superintendent,
ESC of Northeast Ohio
For the Ohio Online Learning Program

Signed on this date, _____ by:

Participating District Representative

Title



Vendor Agreement

This Vendor Agreement is made as of May 24, 2018 by and between the Summit ESC, Renhill Group, hereafter referred to as the "Company" and Wadsworth City Schools, referred to as the "Customer."

Whereas, the Summit ESC and Renhill Group have a Strategic Alliance Agreement authorizing Summit ESC to act as an official affiliate for substitute staffing related services.

Whereas, the Customer is a public school system that requests the type of services that the Company and ESC provides. All parties have agreed that the terms and conditions of their relationship are as follows:

A. SCOPE OF SERVICES

Our substitute staffing management solution is comprehensive.

- Company will provide substitute personnel (hereinafter referred to as "Employee" or "Employees") at various specified locations as requested by the Customer who will meet the general qualifications as set by the Customer.
- Company will provide targeted recruiting—all year round—that not only identifies qualified, but quality, candidates based on desired skill sets and qualifications for all Employees assigned to Customer.
- We ensure the Ohio Department of Education compliance requirements are met.
- Company will serve as administrator of the district-provided Aesop software, managing all substitute needs and absences in the system.
- As the employer of record, Company assumes responsibility for the accurate and timely processing of payroll, withholding and submission of all applicable federal and state employment taxes to the appropriate authorities, STRS and SERS payroll deduction in accordance to Ohio Revised Code, as well as school year end letter of reasonable assurance and auditing of personnel files related to all Employees.

B. FEES AND PAYMENT:

- a. Customer agrees to pay Renhill for each Employee assigned based upon the rates established in the pricing schedule provided (see J.), or any Amendment attached to this Agreement.
- b. Renhill must be notified of any billing errors within ten (10) days of the date of the invoice.
- c. Payment will be made by Customer within fifteen (15) calendar days of the invoice date.

This proposal is submitted in confidence and contains privileged, confidential trade secrets/proprietary detail. The information contained here is to be used only for your evaluation purposes and for no other purpose including, but not limited to, dissemination to individuals to whom it is not addressed. This information may be subject to an exception of public record under ORC 149.43 and therefore not a public record.



C. ADMINISTRATION AND SUPERVISION:

- a. All Employees supplied to the Customer are employees of Company and as the employer, Company retains the right to hire, evaluate, replace, discipline, layoff, terminate and reassign all Employees assigned to the Customer.
- b. Customer has the right to direct the work activities of Company Employees including work location, function, and hours of work. Customer has the right to notify Company of employees that are no longer desired at their facilities, including the reason why.
- c. Customer agrees to use the Company's employees only to perform the duties for specific position they were assigned and agrees that the duties will not be altered or expanded in any way without prior written consent of the Company.
- d. Customer will provide Company Employees with a safe work environment as well as any necessary orientation, training or instruction related to Customer's specific policies and procedures.
- e. Customer agrees that it will ensure safe working conditions for Employees, that it will comply with all applicable State and Federal laws, including labor, health, and safety laws, that it will provide safety equipment, safety clothing, safety devices and safety training required by federal and state law.

D. SUMMIT ESC'S RESPONSIBILITIES:

- a. Summit ESC to provide an ESC approved sub list for certified teachers.
- b. Summit ESC to sign off on all substitute licenses and aide permits.

E. COMPANY RESPONSIBILITIES:

- a. Company will be responsible for all administrative and payroll obligations of its Employees, including obtaining Employee information for payroll and other regulatory requirements and holding the Customer harmless from any liability for failure to perform these obligations in regard to the Company Employees during the term of this Agreement.
- b. Company will maintain in full force and effect during the term of this Agreement, Workers' Compensation Insurance and general liability coverage for all employees supplied to the Customer.
- c. Company is responsible for compliance with the requirements of the Federal Employment Eligibility Verification system, including, but not limited to Immigration and Naturalization Service Form I-9 and inspection requests by the Department of Labor and the Department of Justice.

This proposal is submitted in confidence and contains privileged, confidential trade secrets/proprietary detail. The information contained here is to be used only for your evaluation purposes and for no other purpose including, but not limited to, dissemination to individuals to whom it is not addressed. This information may be subject to an exception of public record under ORC 149.43 and therefore not a public record.



- d. Company will be responsible for managing the administrative burden of the Affordable Care Act for all Company Employees working in Customer facilities. This includes administration; reporting and governmental agency interface; tracking of hours to manage potential costs, and assuming responsibility for regulatory compliance. The cost of the coverage is passed through to the district on a monthly basis for those subs that qualify and elect coverage.
- e. Company is responsible for collecting and keeping in each Employee's file, all of the Ohio state requirements necessary to work in a school system position.

F. Equal Opportunity Employer

Customer and Company agree that they are equal Opportunity Employers and do not discriminate based on an employee's race, color, sex, age, religion, national origin, mental or physical disability, ancestry, military discharge status, sexual orientation, marital status, source of income, parental status, housing status, or other protected status, in accordance with applicable federal and state law.

G. RESPONSIBILITIES UNDER THE AFFORDABLE CARE ACT

- a. As the common law Employer of all Employees staffed by Company for Customer, Company will be responsible for compliance with Internal Revenue Code § 4980H and corresponding statutory and regulatory provisions under the Affordable Care Act, as those responsibilities relate to Company's sponsored employee benefit plans offered to Employees staffed by Company for Customer.
- b. Company will be responsible for taxes, penalties or other liabilities arising from Company's sponsored employee benefits plans for Employees that are staffed by Company for Customer and who are determined to be common law employees of Company. Company also agrees to be responsible for applicable employer information reporting provisions under code §§ 6055 and 6056 and related regulations as those provisions and regulations relate to Company's sponsored employee benefits plans offered to Employees staffed by Company for Customer.
- c. In no event will Company be responsible for compliance with Internal Revenue Code § 4980H or corresponding statutory and regulatory provisions under the ACA as those responsibilities relate to employees hired and staffed directly by Customer or as those responsibilities relate to Customer's sponsored employee benefit plans. Further, in no event will Company be responsible for taxes, penalties or other liabilities assessed against Customer based on its failure to comply with §4980H as it relates to employees hired and staffed directly by Customer and who are determined to be common law employees of Customer.
- d. Customer will be responsible for, and agrees to comply with, the duties imposed upon it by law, rule, or regulation, including, as applicable, ERISA, HIPPA, COBRA, the ACA, and the Internal Revenue Code and Customer assumes responsibility for taxes, penalties and fees assessed against Customer based on its responsibilities under those laws.

This proposal is submitted in confidence and contains privileged, confidential trade secrets/proprietary detail. The information contained here is to be used only for your evaluation purposes and for no other purpose including, but not limited to, dissemination to individuals to whom it is not addressed. This information may be subject to an exception of public record under ORC 149.43 and therefore not a public record.



H. AGREEMENT TERM:

This agreement is valid for one school year and will automatically renew unless either party provides a written 90 day notification to the other of their desire to terminate. Each party's indemnification duties and any obligations for payment arising from this Agreement will survive any termination and remain in full force and effect.

I. SUBSTITUTE PRICING SCHEDULE:

The Company shall provide personnel as needed at a rate equal to hourly pay, tax burden, workers' compensation, unemployment costs, recruiting, and administrative services.

Substitute Teachers

Bill rate = pay rate + 12.6%

Substitute Aides

Bill rate = pay rate + 13%

J. PAYROLL SERVICES, RETIREMENT CHARGE AND REPORTING PROCEDURE

Company will process payroll in a timely manner. Company will deduct and remit the state required retirement contribution from the substitute teachers' paychecks for STRS. Company will submit a STRS report to the Customer's treasurer's office containing the necessary information. This report is also submitted electronically to STRS with your school code. The required year-end STRS report is submitted in a format that will merge with your district report, to be sent onto the state.

Company will deduct and remit the School Employee Retirement Service (SERS) employee portion for classified employees. Company will submit this portion in a payment to your district, along with the required reporting for SERS, to include hours worked.

Company is responsible for submitting the STRS and SERS membership information to the state and the required SSA forms. Any request for missing information from the state may be forwarded on for Company to provide.

Wadsworth City Schools is responsible for the 14% employer contribution to STRS or SERS.

This proposal is submitted in confidence and contains privileged, confidential trade secrets/proprietary detail. The information contained here is to be used only for your evaluation purposes and for no other purpose including, but not limited to, dissemination to individuals to whom it is not addressed. This information may be subject to an exception of public record under ORC 149.43 and therefore not a public record.



K. MUTUAL CONFIDENTIALITY

Both parties agree to use the other's confidential information for the sole purpose of evaluating the transaction. The information contained in this agreement may only be disclosed to those who need to know this information and who also agree to hold it in confidence.

IN WITNESS WHEREOF, the parties hereto have executed this Vendor Agreement (total of five pages) this _____ day of _____, 2018 to be deemed effective between the parties on August 1, 2018 and thereafter.

Prepared and Agreed by:
Summit ESC

By: _____
Print name: _____
Title: _____

Acknowledged and Agreed by:
Wadsworth City Schools

By: _____
Print name: _____
Title: _____

By: _____
Print name: _____
Title: _____

This proposal is submitted in confidence and contains privileged, confidential trade secrets/proprietary detail. The information contained here is to be used only for your evaluation purposes and for no other purpose including, but not limited to, dissemination to individuals to whom it is not addressed. This information may be subject to an exception of public record under ORC 149.43 and therefore not a public record.



Medina County Drug Abuse Commission

Professional Building • Suite 3-B

120 W. Washington St., Medina, OH 44256

Phone: 330-722-9263 • Fax: 330-722-9267

May 15, 2018

Congratulations! The MCDAC Board is pleased to inform you that the Medina County Board of Commissioners has approved your grant award.

Enclosed is the **MCDAC GRANT AWARD AGREEMENT**.

Carefully read and review the MCDAC GRANT AWARD AGREEMENT, especially

- "For any grant award that does not correspond to the amount originally requested, a **revised budget must be submitted** along with a summary outlining the programmatic changes affected."
- "All publicity relative to this grant and all projects funded, in part or in full, by MCDAC must acknowledge **The Medina County Drug Abuse Commission/ Anti-Drug Levy**, as a funding source."
- "Sign (Project Director and Fiscal Agent), date and return the MCDAC GRANT AWARD AGREEMENT (**ORIGINAL DOCUMENT**) to my attention at the above address, no later than **May 31, 2018**."

If you have any questions, please call me at 330-722-9263. Thank you for your commitment to provide drug enforcement, prevention, and treatment support services to the citizens of Medina County.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian Nowak'.

Brian Nowak
MCDAC Director



Medina County Drug Abuse Commission

Professional Building • Suite 3-B

120 W. Washington St., Medina, OH 44256

Phone: 330-722-9263 • Fax: 330-722-9267

MCDAC GRANT AWARD AGREEMENT

FY 18-19

Implementing Grantee/Agency: *Wadsworth City School District*

Project Title: *Life Skills Prevention Program*

The *Medina County Drug Abuse Commission*, in accordance with the Commissioners' Resolution 87-496 and 87-751 has received and reviewed applications for the upcoming funding year, upon completion of that review MCDAC grant awards have been recommended to, and subsequently approved by, the Board of Commissioners of Medina County.

- The MCDAC Board is pleased to inform you that the Board of County Commissioners of Medina has approved your grant award in the amount of **\$76,000**
- The grant award is contingent upon acceptance of the terms and conditions set forth in the MCDAC Guidelines and the grantee is also bound by all applicable federal guidelines as referenced therein.
- The award amount is determined by expenses according to the following MCDAC approved budget line items;

Salary: **\$62,748.06**

Benefits: **\$9,701.94**

Contractual Fees:

Purchased Services: **\$1,000**

Materials: **\$1250**

Supplies:

Printing:

Training: **\$300**

Other: **\$1000**

- Budget and performance reports are required at six-month intervals; Due dates of January 31st & August 1st.
- All publicity relative to this grant and all projects funded, in part or in full, by MCDAC must acknowledge The *Medina County Drug Abuse Commission/Anti-Drug Levy* as a funding source.

GRANTEE ACCEPTANCE OF FY 18-19 MCDAC GRANT AWARD

Implementing Agency: **Wadsworth City School District**

Award Period: **7/1/18 to 6/30/19**

Award Amount: **\$76,000**

Project Director: *Joyce A. Walker*

Fiscal Agent: *DEDR*

Award Date: **5/15/18**

Acceptance Date: *5/22/18*

For any grant award that does not correspond to the amount originally requested, a revised budget must be submitted along with a summary outlining the programmatic changes affected. The MCDAC Executive Director can be contacted for any assistance or clarification you may need at bnowak@medinaco.org or via phone at 330-722-9263.

Grant funds are awarded in quarterly installments, contingent upon commencement and continued operation of the project. "Request for Funds" forms may be downloaded from the MCDAC Web site at www.mcdac.com. Timely submission of these forms to MCDAC will result in timely disbursements.

Sign, date, and return this award agreement and a revised budget (if necessary) to my attention, at the above address, **no later than May 31, 2018**, thus indicating acceptance of the award as well as any and all terms and conditions set forth by the Medina County Drug Abuse Commission.

Respectfully,

Brian Nowak

Brian Nowak

MCDAC Executive Director

The Medina County Drug Abuse Commission serves to prevent the negative consequences of drug abuse by providing funding for and monitoring of education, law enforcement and treatment programs.

Office for Child Nutrition
ALTERNATE SCHOOL FOOD AUTHORITY (SFA) ARRANGEMENT
INSTRUCTIONS

Under an Alternate SFA Arrangement, legal and financial authority is officially transferred from one SFA to the other. The contract between the SFAs must state that SFA #1 is accepting total legal and financial responsibility for the newly incorporated School Food Authority's (SFA #2's) meal program(s). This includes paying overclaims as a result of administrative reviews, distributing USDA commodities and complying with program regulations. The contract must state that the incorporated School Food Authority (SFA #2) is relinquishing its authority to operate the specified school meal program(s) to SFA #1.

The Alternate SFA Arrangement is different than a "Joint Agreement" where an SFA acts as a vendor or Food Service Management Company (FSMC) for nearby schools that it does not control.

It is recommended that this contract be valid for no more than one school year.

Upon approval from the Ohio Department of Education/Office for Child Nutrition, this Alternate School Food Authority Arrangement allows:

A School Food Authority to incorporate additional schools (currently in a separate SFA) into its School Food Authority.

Example: An SFA currently vending meals and/or services to private or community schools in the area wishes to expand to include these schools.

NOTE: This arrangement can be used only for one School Food Authority to transfer to another School Food Authority the administration of the school meal program in **all** of its schools. For example, if the relinquishing SFA has five schools, it must transfer the school meal program for all five of its schools to the acquiring SFA.

However, the relinquishing SFA can relinquish only some of its school meal *programs*, if it so desires.

Example: The relinquishing SFA may transfer the administration of the School Breakfast Program in all of its schools to the acquiring SFA, but continue to administer the National School Lunch Program in all of its schools.

Contact the Office for Child Nutrition at 800-808-6325 for further instructions for more information about specific situations.

INSTRUCTIONS FOR COMPLETING ALTERNATE SFA ARRANGEMENT

Submission for Approval

Complete the following **Alternate School Food Authority (SFA) Arrangement** form and submit with original signatures to the Ohio Department of Education/Office for Child Nutrition (OSHN).

The **Terms of Agreement to be Considered and/or Negotiated in the Alternate School Food Authority (SFA) Arrangement** must also be drafted and submitted for approval.

Written approval from OCN will indicate that SFA #1 may begin the application process for the additional school.

Keep copies of Arrangement documents and approvals on file for as long as they remain valid and for at least three additional years.

Extensions and Amendments

Extensions and amendments to the Arrangement must be submitted in writing and approved by OCN. The SFA also must notify OCN if the Arrangement will not be extended or is terminated before the specified ending date.

Application Process

SFA #1 must submit a Site Application in the Claims Reimbursement and Reporting System (CRRS) for each school for which it has obtained authority. A Counting and Collection Procedure must also be submitted for each additional school.

The Approval Official, Verification Official and Hearing Official required for determining student eligibility applications are reported on the Sponsor Application. If these individuals will be different from those acting for the additional school(s), contact OCN for instructions.

Coordinated Review Effort (CRE) and School Meals Initiative (SMI)

The number of schools chosen for compliance reviews within an SFA is determined by the total number of schools in the SFA. Schools added to SFA #1 under this arrangement may be chosen for a compliance review. SFA #1 accepts responsibility for areas of noncompliance in the additional school(s), including overclaims.

Mandates

Mandates imposed on the additional school(s), such as a mandate to implement a School Breakfast Program due to a high number of free-eligible students, must be enforced and are the responsibility of SFA #1.

Non-discrimination Statement: This explains what to do if you believe you have been treated unfairly.
“In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.”

Alternate School Food Authority (SFA) Arrangement

A School Food Authority (SFA) is the governing body which is responsible for the administration of one or more schools and has legal authority to operate school meal programs therein, or is otherwise approved by USDA's Food and Nutrition Service, to operate the school meal programs.

1. Sacred Heart of Jesus IRN 057521 (SFA 2) wishes to transfer authority to operate the specified school meal program(s) for the students of SFA 2 to Wadsworth City Schools IRN 044974 (SFA 1). All legal and financial authority for operating the specified school meal program(s) for the students of SFA 2 is hereby transferred to SFA 1. SFA 1 accepts total legal and financial responsibility for SFA 2's specified school meal program(s). This includes paying overclaims as a result of administrative reviews, distributing USDA commodities and complying with program regulations. SFA 2 hereby relinquishes its authority to operate the specified school meal program(s) to SFA 1.
2. The parties to this agreement agree to cooperate fully, to work in good faith and to assist each other in the mutual performance of this agreement. In connection therewith, the parties shall meet from time to time upon reasonable request of either party at a mutually agreed time and location to confer in good faith and amicably in a business-like manner work out disputes arising from the implementation of this agreement.
3. This agreement shall become effective 07/01/2018 and it shall remain in effect until 06/30/2019 (no longer than one year), unless terminated by a prior notice of not less than 60 days from one party to the other. The term of the agreement can be extended upon mutual agreement of the parties and upon approval from the Office for Child Nutrition.

SFA 1

SFA 2

Signature _____

Signature _____

Title _____

Title _____

Phone number _____ Date _____

Phone number _____ Date _____

THIS ARRANGEMENT **does not** constitute the entire agreement between the parties with respect to subject matter thereof. (See Attachment 4 for details to consider and/or negotiate.)

NOTE: Alternate SFA Arrangements must be approved by the Ohio Department of Education (ODE) on a case-by-case basis. ODE will review a written description of the alternate arrangement, which answers the questions listed on the attached page entitled: "Terms of Agreement to be Considered and/or Negotiated in the Alternate School Food Authority (SFA) Arrangement", before giving approval. Please forward the signed agreement and terms of the arrangement to the *Ohio Department of Education, Office for Child Nutrition, 25 S. Front St., Mail Stop: 303, Columbus, Ohio 43215-4183*. ODE will advise you as soon as the Alternate SFA Arrangement has been approved.

**Terms of Agreement to be Considered and/or Negotiated in the
Alternate School Food Authority (SFA) Arrangement**

Address each of the following items and include with the previous page for State Agency approval.

1. Which specific school meal program(s) will be included under this agreement (National School Lunch Program, School Breakfast Program, After School Care Snack Program and/or Special Milk Program)? NSLP
2. Who will distribute the Free and Reduced-Price School Meal Applications to each household? Sacred Heart; Wadsworth City Schools website
3. Who will process the applications including determining eligibility (Approval Official), notifying applicants, completing verification requirements (Verification Official), providing a Hearing Official and updating eligibility changes? Kelly Gnap, Food Service Supervisor; Jami Wyrick, Administrative Assistant
4. Where and how will point-of-service counts by eligibility category be obtained and who will record and report these counts? Kelly Gnap
5. Who will compile the monthly claim for reimbursement before it is submitted to ODE? Who will perform the required attendance-adjusted eligible edit check? Kelly Gnap
6. Will unit meal prices be subject to any negotiations between the SFAs?
7. Who will collect money/sell tickets to students and adults? What will be the policy for meal charges and is this policy acceptable to both SFAs? Sacred Heart Kitchen Manager/Employees
8. Terms regarding cancellation rights by either SFA should be discussed, should an unforeseen problem arise.
9. What will be the policy for reconciling any differences that may exist between days that school is in session and how meal service may be affected?
10. School meal program records and Free and Reduced-Price School Meal applications must be kept on file for three years plus the current school year. Where will records be stored? Food Service Supervisor office
11. How will student involvement in the school meal programs (e.g., advisory groups, taste panels, surveys, menu planning) be handled? Manager input

Book	Policy Manual
Section	Ready for Production
Title	Special Update - April 2018 Revised COLLEGE CREDIT PLUS PROGRAM
Number	po2271
Status	
Adopted	November 19, 2007
Last Revised	November 20, 2017

2271 - COLLEGE CREDIT PLUS PROGRAM

The Board of Education recognizes the value to students and to the District for students to participate in programs offered by accredited colleges and universities in Ohio.

The Board will approve participation by students who apply to the participating college or university ("institute of higher education" or "IHE") and meet the IHE's and relevant academic program's established standards for admission, enrollment, and course placement. Participating students will be eligible to receive secondary credit for completing any of these programs. To be eligible, students must be in seventh, eighth, ninth, tenth, eleventh, or twelfth grade and achieve "remediation free" status on an assessment established under ~~R.C. 3345.06(F)~~ R.C. 3345.061(F) or meet alternative criteria under the law.

The Board will provide information about the College Credit Plus Program prior to February 1st to all students enrolled in grades six through eleven and their parents as outlined in AG 2271. The Board will also promote the College Credit Plus program on its website, including the details of the Board's current agreements with partnering IHEs.

Underperforming and Ineligible Students

If a student participating in the College Credit Plus Program under the option set forth in R.C. 3365.06 (B) either: A) fails to maintain a grade point average of 2.0 or higher in the college courses taken through the College Credit Plus Program; or B) withdraws from, or receives no credit for two or more courses in the same term, the student will be considered an "underperforming student." If a student maintains underperforming student status for two (2) consecutive terms of enrollment, the student will be deemed "ineligible."

Probation

Immediately after determining a student has obtained underperforming student status, the Superintendent shall place the student on probation within the College Credit Plus Program, and notify the underperforming student, his/her parents, and each IHE in which the student is enrolled of his/her status. The underperforming student and his/her parents shall also be notified of the following requirements for continued participation in the Program while on probation:

- A. The student shall only enroll in one college course during any term.
- B. The student shall refrain from enrolling in a college course in the same subject as a college course in which the student earned a grade of "D" or "F" or for which the student received no credit.
- C. If the student had registered for more than one college course for the next term prior to being placed on probation, the student shall request each IHE in which he/she is enrolled to dis-enroll the student from those courses that conflict with the terms of his/her probationary status.
 1. If a student elects to remain enrolled in one course for the next term, he/she shall inform the IHE of the course in which the student would like to remain enrolled.
 2. If the student fails to dis-enroll from any courses that conflict with his/her probationary status, the Superintendent shall immediately notify the student and his/her parents that the student shall assume responsibility for any and all tuition, fees, and costs for textbooks for any courses from which the student was required to dis-enroll. In this notification, the student and his/her parents shall also be advised that the student shall be deemed an ineligible student and dismissed from the program for the next term in accordance with the dismissal procedures set forth

below.

- D. If a student takes a course after being placed on probation and such course raises the student's cumulative grade point average to 2.0 or higher in the college courses taken through the College Credit Plus Program, the student shall be removed from probation. The student may participate in the Program without restrictions unless he/she is declared to be an underperforming student again.
- E. If a student takes a course after being placed on probation and such course does not raise the student's cumulative grade point average to 2.0 or higher in the college courses taken through the College Credit Plus Program, the student shall be dismissed from the Program in accordance with the dismissal procedures set forth below.

Dismissal

If a student is deemed ineligible to participate in the College Credit Plus Program, he/she will be dismissed from the Program. The Superintendent shall notify the ineligible student, his/her parents, and each IHE in which the student is enrolled of his/her dismissal. The ineligible student and his/her parents shall also be notified that the student shall not take any college courses through the Program following his/her dismissal.

If the student had registered for more than one college course for the next term prior to being dismissed from the Program, the student shall request each IHE in which he/she is enrolled to dis-enroll the student from the Program.

If the student fails to dis-enroll following his/her dismissal from the Program, the Superintendent shall immediately notify the student and his/her parents that the student shall assume responsibility for any and all tuition, fees, and costs for textbooks for any courses from which the student was required to dis-enroll. In this notification, the student and his/her parents shall also be advised that the Superintendent shall extend/continue the student's dismissal from the Program for an additional term.

Reinstatement

Following one term of dismissal, a student may submit a request to the Superintendent to be reinstated to the College Credit Plus Program. Summer shall only be counted as a term if the student is enrolled in one or more high school courses during the summer. Upon receipt of the reinstatement request, the student's full high school and college academic record will be reviewed to determine whether the student has achieved academic progress and whether s/he will be reinstated on probation or without restriction.

~~Reinstatement on Probation: In order to be reinstated to the College Credit Plus Program on probation, the student must meet the following academic progress criteria:~~

- A. ~~() _____~~
- B. ~~() _____~~
- C. ~~() _____~~

~~Reinstatement without Restriction: In order to be reinstated without any restrictions, the student must meet the following academic progress criteria:~~

- A. ~~() _____~~
- B. ~~() _____~~
- C. ~~() _____~~

If the student fails to demonstrate academic progress as defined above, the Superintendent shall extend/continue the student's dismissal for an additional term(s). During the dismissal period, the student shall remain ineligible to participate in the College Credit Plus Program until academic progress is achieved.

Appeals

Any student who is dismissed from the College Credit Plus Program or prohibited from taking a course in which the student earned a grade of "D" or "F" or for which the student received no credit, may appeal the decision to the Superintendent. The appeal must be filed within five (5) business days after the student is notified of the dismissal or prohibition against taking a course. Upon receiving the appeal, the Superintendent must immediately notify each IHE in which the student is enrolled that the student has filed an appeal.

When reviewing a student's appeal, the Superintendent shall consider any extenuating circumstances separate from the student's academic performance that may have affected or otherwise impacted the student's status in the College Credit Plus Program. After considering such information, the Superintendent may:

- A. allow the student to participate in the Program without restrictions;
- B. allow the student to take a course in which the student earned a grade of "D" or "F" or for which the student received no credit;
- C. allow the student to participate in the Program on probation; or
- D. maintain the student's dismissal from the Program.

The Superintendent shall issue a decision on the student's appeal within ten (10) business days after the date the appeal is filed. The Superintendent's decision shall be final, and he/she shall immediately provide notification of the decision to each IHE in which the student is enrolled.

- A. If the Superintendent decides to continue the student's dismissal from the College Credit Plus Program, and the student is enrolled in an Institution of Higher Education, such IHE shall permit the student to withdraw from all courses in which the student is enrolled without penalty. The Board shall not be required to pay for such courses.
- B. If the Superintendent fails to issue a timely decision after the date the appeal is made, and the student is enrolled in an Institution of Higher Education, such IHE shall permit the student to withdraw from all courses in which the student is enrolled without penalty. If the decision is issued after the IHE's no-fault withdrawal date, the Board shall be required to pay for such courses.

Home-Schooled Students

If a home-schooled student participating in the College Credit Plus Program is placed on probation or dismissed from the Program, the parent of the student shall be responsible for notifying each IHE in which the student is enrolled of such probation or dismissal.

The Board will provide information about the College Credit Plus Program prior to February 1st to all students enrolled in grades six through eleven and their parents as outlined in AG 2271. The Board will also promote the College Credit Plus Program on its website, including the details of the Board's current agreements with partnering IHEs.

All students must meet the requirements for participating in the College Credit Plus Program outlined in AG 2271.

The Board ~~(-) shall~~ **(X-)** may deny high school credit for the College Credit Plus Program courses any portion of which are taken during the period of a student's expulsion. If the student has elected to receive credit for course(s) toward fulfilling graduation requirements as well as the College Credit Plus Program credit, that election is automatically revoked for all college courses in which the student enrolled during the college term in which the expulsion is imposed.

When a student is expelled, the Board directs the Superintendent to send written notice of the expulsion to any college in which the expelled student is enrolled under R.C. 3365.03 (College Credit Plus Program) at the time the expulsion is imposed. This notice shall indicate the date the expulsion is scheduled to expire and that the Board has adopted a policy under R.C. 3313.613 to deny high school credit for College Credit Plus Program courses taken during an expulsion. If the expulsion period is later extended, the Superintendent shall notify the college of the extension.

The Board will collect, report, and track program data annually in accordance with data reporting guidelines adopted by the chancellor and the Superintendent of Public Instruction pursuant to R.C. 3365.15.

The Superintendent shall establish the necessary administrative guidelines to comply with State law which will thereafter be properly communicated to both students and their parents. The Superintendent shall also establish guidelines and procedures for the awarding of credit and the proper entry on a student's transcript and other records of his/her participation in a College Credit Plus Program.

R.C. 3313.613, 3365.01 through 3365.09

A.C. 3333-1-65.13

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Legal R.C. 3313.613, 3365.01 through 3365.09
A.C. 3333-1-65.13

Last Modified by Andrew Hill on May 4, 2018

8510 - WELLNESS

As required by law, the Board of Education establishes the following wellness policy for the Wadsworth City School District as a part of a comprehensive wellness initiative.

The Board recognizes that good nutrition and regular physical activity affect the health and well-being of the District's students. Furthermore, research suggests that there is a positive correlation between a student's health and well-being and his/her ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

Schools alone, however, cannot develop in students healthy behaviors and habits with regard to eating and exercise. It will be necessary for not only the staff, but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits.

The Board sets the following goals in an effort to enable students to establish good health and nutrition habits:

A. With regard to nutrition education, the District shall:

1. Nutrition education shall be integrated into other subject areas of the curriculum, when appropriate, to complement, but not replace, the standards and benchmarks for health education.
2. Nutrition education standards and benchmarks shall be age- appropriate and culturally relevant.
3. The standards and benchmarks for nutrition education shall be behavior focused.
4. Nutrition education shall include enjoyable, developmentally appropriate and culturally relevant participatory activities, such as contests, promotions, taste testing, and others.
5. Nutrition education shall include opportunities for appropriate student projects related to nutrition, involving, when possible, community agencies and organizations.
6. Nutrition education shall extend beyond the classroom by engaging and involving the school's food service staff.
7. Nutrition education posters, ~~such as the Food Pyramid Guide,~~ will be displayed in the cafeteria.
8. The school cafeteria shall serve as a learning lab by allowing students to apply the knowledge, attitudes, and skills taught in the classroom when making choices at mealtime.
9. Nutrition education shall extend beyond the school by engaging and involving families and the community.
10. Nutrition education shall reinforce lifelong balance by emphasizing the link between caloric intake (eating) and exercise in ways that are age-appropriate.
11. Nutrition education benchmarks and standards include a focus on media literacy as it relates to food marketing strategies.
12. Nutrition education standards and benchmarks promote the benefits of a balanced diet that includes fruits, vegetables, whole grain products, and low-fat and fat-free dairy products.
13. Instruction related to the standards and benchmarks for nutrition education shall be provided by highly qualified teachers.

B. With regard to physical activity, the District shall:

1. **Physical Education**

- a. A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the physical education academic content standards and benchmarks adopted by the State.
- b. The physical education curriculum shall provide sequential instruction related to the knowledge, attitudes, and skills necessary to participate in lifelong, health-enhancing physical activity.

- c. Physical education classes shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes and skills necessary to engage in lifelong, health-enhancing physical activity.
- d. The sequential, comprehensive physical education curriculum shall stress the importance of remaining physically active for life.
- e. The K-12 program shall include instruction in physical education as well as opportunities to participate in competitive and non-competitive team sports to encourage lifelong physical activity.
- f. Planned instruction in physical education shall require students to be engaged in moderate to vigorous physical activity for at least fifty percent (50%) of scheduled class time.
- g. Teachers properly certificated/licensed in the subject area of physical education shall provide all instruction in physical education.
- h. Planned instruction in physical education shall teach cooperation, fair play, and responsible participation.
- i. Planned instruction in physical education shall meet the needs of all students, including those who are not athletically gifted.
- j. Planned instruction in physical education shall be presented in an environment free of embarrassment, humiliation, shaming, taunting, bullying or harassment of any kind.
- k. Planned instruction in physical education shall include cooperative as well as competitive games.
- l. Planned instruction in physical education shall take into account gender and cultural differences.
- m. On an annual basis, physical education teachers shall review and affirm receipt of the Ohio Department of Health's concussion information sheet.
- n. Physical Education teachers shall remove from class participation any student who exhibits signs, symptoms, or behaviors consistent with having sustained a concussion or head injury. The Principal and/or teacher shall notify parents or guardians about the possible concussion or head injury.
- o. Any student who has been removed from physical education class participation because s/he has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to physical education class until the student's condition is assessed by a physician, and the physician gives the student written clearance that it is safe to return to class.

2. Physical Activity

- a. Physical activity should not be employed as a form of discipline or punishment.
- b. Physical activity and movement shall be integrated, when possible, across the curricula and throughout the school day.
- c. Schools shall encourage families to provide physical activity outside the regular school day, such as outdoor play at home, participation in sports sponsored by community agencies or organizations, and in lifelong physical activities like bowling, swimming, or tennis.
- d. The school shall provide information to families to encourage and assist them in their efforts to incorporate physical activity into their children's daily lives.
- e. The school shall encourage families and community organizations to help develop and institute programs that support physical activity of all sorts.
- f. The school shall provide students in grades 9 - 12 with the opportunity to use physical activity in which they participate outside the regular school day (other than organized interscholastic athletics) to satisfy physical activity requirements.
- g. Schools shall discourage extended periods of student inactivity, without some physical activity.

C. With regard to other school-based activities the District shall:

1. The schools shall schedule mealtimes so there is minimum disruption by bus schedules, recess, and other special programs or events.
 2. The school shall provide attractive, clean environments in which the students eat.
 3. Students, parents, and other community members shall have access to, and be encouraged to use, the school's outdoor physical activity facilities outside the normal school day.
 4. An organized wellness program shall be available to all staff.
 5. The schools may provide opportunities for staff, parents, and other community members to model healthy eating habits by dining with students in the school dining areas.
 6. The schools may demonstrate support for the health of all students by hosting health clinics and screenings and encouraging parents to enroll their eligible children in Medicaid or in other children's health insurance programs for which they may qualify.
 7. Schools in our system utilize electronic identification and payment systems, therefore, eliminating any stigma or identification of students eligible to receive free and/or reduced meals.
- D. With regard to nutrition promotion, any foods and beverages marketed or promoted to students on the school campus, during the school day, will meet or exceed the USDA Smart Snacks in School nutrition standards.

Additionally, the District shall:

1. encourage students to increase their consumption of healthful foods during the school day;
2. create an environment that reinforces the development of healthy eating habits, including offering the following healthy foods that comply with the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards.

Furthermore, with the objectives of enhancing student health and well being, and reducing childhood obesity, the following guidelines are established:

- A. In accordance with Policy 8500, entitled Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including but not limited to the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.
 - B. As set forth in Policy 8531, entitled Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).
- The sale of foods of minimal nutritional value in the food service area during the lunch period is prohibited.
- C. The sale of foods and beverages to students that do not meet the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards to be consumed on the school campus during the school day is prohibited.
 - D. All food items and beverages available for sale to students for consumption on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) between midnight and thirty (30) minutes after the close of the regular school day shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, including, but not limited to, competitive foods that are available to students a la carte or as entrees in the dining area (except entree items that were offered on the National School Lunch Program (NSLP) or School Breakfast Program (SBP) menu on the day of and the day after they are offered on the NSLP or SBP menu), as well as food items and beverages from vending machines, from school stores, or as fund-raisers, including those operated by student clubs and organizations, parent groups, or boosters clubs.
 - E. All foods offered on the school campus during the school day shall comply with the current USDA Dietary Guidelines for Americans, including competitive foods that are available to students a la carte in the dining area, as classroom snacks, from vending machines, for classroom parties, or at holiday celebrations.
 - F. The school food service program may involve students, parents, staff, school officials in the selection of competitive food items to be sold in the schools.

The Board designates the Building Principals/Director of Facilities as the individual(s) charged with operational responsibility for measuring and evaluating the District's implementation and progress under this policy. The Superintendent shall develop administrative guidelines necessary to implement this policy.

The Superintendent shall appoint a District-wide Wellness Committee that includes parents, students, representatives of the school food authority, educational staff (including health and physical education teachers), mental health and social services staff, school health professionals, members of the public, and school administrators to oversee development, implementation, evaluation and periodic update of this policy. The Wellness Committee shall be an ad hoc committee with members recruited and appointed annually.

The Wellness Committee shall be responsible for:

- A. assessment of the current school environment;
- B. review of the District's Wellness policy;
- C. presentation of the Wellness policy to the Board for approval;
- D. measurement of the implementation of the policy; and
- E. recommendation for the revision of the policy, is necessary.

Before the end of each school year, the Wellness Committee shall recommend to the Superintendent any revisions to the policy it deems necessary and/or appropriate. In its review, the Wellness Committee shall consider evidence-based strategies in determining its recommendations.

The Superintendent shall report annually to the Board on the Wellness Committee's progress and on its evaluation of the policy's implementation and areas for improvement, including status of compliance by individual schools and progress made in attaining the policy's goals.

The Superintendent is also responsible for informing the public, including parents, students and community members, on the content and implementation of this policy. In order to inform the public, the Superintendent shall post the policy on the District's website, including the Wellness Committee's assessment of the policy's implementation.

The District shall assess the Wellness Policy at least once every three years on the extent to which schools in the District are in compliance with the District policy, the extent to which the District policy compares to model wellness policies, and the progress made in attaining the goals of the District Wellness Policy. The assessment shall be made available to the public on the School District's web site.

Revised 10/14/13

Revised 11/17/14

Revised 4/10/17

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Legal

42 U.S.C. 1751, Sec. 204

42 U.S.C. 1771

7 C.F.R. Parts 210 and 220

Book	Administrative Guideline Manual
Section	Ready for Production
Title	Special Update - April 2018 Revised COLLEGE CREDIT PLUS PROGRAM
Number	ag2271
Status	
Adopted	November 19, 2007
Last Revised	November 20, 2017

2271 - COLLEGE CREDIT PLUS PROGRAM

The following guidelines are established in accordance with Board policy and the rules of the State Department of Education.

Each year, prior to February 1st, the District shall provide information regarding the College Credit Plus Program to the students currently enrolled in grades six (6) through eleven (11) and to their parents (Form 2271 F6). This information should be provided through multiple and easily accessible resources, including, but not limited to, the District's website, student assemblies, written communications to students (either electronically or through hard copy), and joint communication events with institutions of higher education.

The institutions of higher education ("IHE") to which the College Credit Plus Program applies are: both public colleges as defined in R.C. 3365.01 and participating private colleges as defined in R.C. 3365.01.

All courses offered under the College Credit Plus Program must be the same courses included in the partnering IHE's course catalogue for college-level, nonremedial courses, and must apply to at least one (1) degree or professional certification at the partnering college or university.

All instructors teaching a course under the College Credit Plus Program must meet the credential requirements set forth in guidelines and procedures established by the chancellor of the Ohio Board of Regents. If the guidelines require high school teachers to take any additional graduate-level coursework in order to meet the credential requirements, that coursework will be applicable to continuing education and professional development requirements for the renewal of the teacher's educator license. For high school teachers that are teaching courses for the college at a secondary school under the College Credit Plus Program, the participating IHE will provide at least one (1) professional development session per school year for such teachers and conduct at least one (1) classroom observation per school year for each course that is authorized by the college and taught by a high school teacher to verify that the course meets the quality of a college-level course.

Eligibility (see Form 2271 F2 and Form 2271 F3)

- A. Students must be bona fide seventh graders, eighth graders, freshmen, sophomores, juniors, or seniors for the year in which participation is sought. In addition, the student must meet the standards for admission, enrollment, and course placement of the IHE and relevant academic programs.
- B. Students must be remediation-free in one of the assessments established under R.C. 3345.061(F) (i.e., uniform statewide standards in mathematics, science, reading, and writing established by college presidents). A student who scores within one standard error of measurement below the remediation-free threshold for one of those assessments is considered to have met this requirement if the student also either:
 1. has a cumulative high school grade point average of at least 3.0. If the student is seeking to participate in seventh or eighth grade, the student must have an equivalent cumulative grade point average in the applicable grade levels;
 2. receives a recommendation from a school counselor, Principal, or career-technical program advisor.
- C. **(X)** A student who has been expelled by this Board is ineligible to enroll during the period of expulsion. The Board ~~() shall~~ **(X) may** deny high school credit for the College Credit Plus Program any portion of which are taken during the period of a student's expulsion. If the student has elected to receive both high school and college credit, that election is automatically revoked for all college courses in which the student enrolled during the college term in which the expulsion is imposed.

Students participating in the College Credit Plus Program must elect at the time of enrollment in each course whether s/he is enrolling under **OPTION #1** or **OPTION #2** as outlined below:

~~{ } { } OPTION #1~~

The student is responsible for all tuition, textbooks, materials, and fees associated with the course, and must choose whether to receive only college credit, or high school and college credit for the course; or

~~{ } { } OPTION #2~~

The student will have the participating college reimbursed by the Ohio Department of Education for all tuition, textbooks, materials, and fees associated with the course, and the student will receive both college credit and high school credit for the course.

During the time a student attends a course under **OPTION #1**, the student is not considered attending or enrolled in school anywhere. During the time a student attends a course under **OPTION #2**, the student is considered attending or enrolled in the District.

~~{ } { } END OF OPTIONS~~

~~{ } { }~~—A student may not enroll in courses to receive credit toward high school graduation for more than the equivalent of:

- A. four (4) academic school years, if the student so enrolls for the first time in grade nine (9);
- B. three (3) academic school years, if the student so enrolls for the first time in grade ten (10);
- C. two (2) academic school years, if the student so enrolls for the first time in grade eleven (11);
- D. one (1) academic school year, if the student so enrolls for the first time in grade twelve (12).

Enrollment

- A. ~~{ } { }~~ By April 1st of each year, a student or his/her parent must complete and submit the Letter of Intent to Participate in College Credit Plus Program Form 2271 F1 to the Principal which signifies the student's intent to participate in the program for the following school year. Prior to completing this form the student and his/her parents must participate in the special counseling sessions described below and confirm receipt of these counseling services by signing the Statement of Responsibility Form 2271 F7.
- B. ~~{ } { }~~ Failure to meet this deadline shall exclude the student from the program for that school year unless written consent is granted by the Principal and the Principal notifies the department of education of the student's intent to participate within ten (10) days of the date the student seeks consent. If the Principal does not grant consent, the student may appeal the Principal's decision to the Superintendent. The decision of the Superintendent is final. Participation may be withdrawn by the student or parent at any time upon written notification to the high school administration.
- C. ~~{ } { }~~ Students must identify which credit option, either **OPTION #1** or **OPTION #2** above, they wish to pursue prior to the start of the first class session of the fall quarter or semester at the college. Once the first class session of the fall term has been held, the student may not change the option selected during the period of that school year, regardless of the number of courses taken.

Expulsion Notices to IHE

When a student is expelled, the Superintendent will send a written notice to any IHE in which the expelled student is enrolled under a College Credit Plus Program at the time the expulsion is imposed. This notice must indicate the date the expulsion is scheduled to expire and that the Board has adopted a policy under R.C. 3313.613 to deny high school credit for college courses taken during an expulsion. If the expulsion is later extended, the Superintendent again must notify the IHE.

Annual Information Session

The District will schedule at least one (1) informational session per school year to allow each partnering IHE that is located within thirty (30) miles of the school to meet with interested students and parents. The session will include the benefits and consequences of participation, as well as information concerning eligible courses, and will outline any changes or additions to the requirements of the program. The session will also include information concerning the probation, dismissal, and appeal procedures for underperforming and ineligible students as set forth in Board policy. If there are no partnering IHEs located within thirty (30) miles of the school, the District will coordinate with the closest partnering college to offer an informational session. Multiple high schools within a district and multiple districts may participate together in a combined event, as long as in each instance parents and students have an opportunity to interact with a representative of and receive information from each participating College Credit Plus Program institution and their secondary school, so they will understand their College Credit Plus Program opportunities.

Program Requirements

Students can choose to enroll in (1) courses taught at the college or university, (2) online courses, if available, or (3) College Credit Plus Program courses taught within the District, if available, or in a combination of the three (3). All students who have enrolled in the IHE under the College Credit Plus Program must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.

For College Credit Plus Program classes taught within the District, such classrooms will consist of students who all follow the same course syllabus, use the same textbook and materials, aspire to achieve the same learning outcomes, and are assessed using the same methods as the college course delivered on the college campus. A District student who is not enrolled in the IHE, but who is in the College Credit Plus Program classroom must, along with the student's parents, be provided written notice (Form 2271 F5) stating the student is not earning college credit and would likely be required to retake the course upon enrollment at an institution of higher education if college credit is desired.

The District will verify that none of its students participating in the College Credit Plus Program is taking more than thirty (30) college credit hours during an academic year and not more than the equivalent of four (4) academic years or 120 college credit hours total through the College Credit Plus Program.

The District will determine the number of college credits a student earned through the College Credit Plus Program by using the following calculation:

- A. \rightarrow Take the number of high school units scheduled by the District for which the student receives only high school credit, then multiply that number by three (3) and then subtract the result from thirty (30). The resulting number shall be the total number of college credits a student participant may earn under the College Credit Plus Program in an academic year.

OR

- B. \rightarrow Under the College Credit Plus Program, postsecondary quarter hours are equal to .67 semester hours rounded to the nearest whole number.

The District will determine the amount of high school credit earned through participation in the College Credit Plus Program by using the following calculation:

- A. \rightarrow A College Credit Plus Program course transcribing three (3) or more semester credit hours shall count as one (1) full high school unit.

OR

- B. \rightarrow A College Credit Plus Program course transcribing less than three (3) semester hours shall count as the proportional fraction of a high school unit.

The District will ensure that enrollment in a College Credit Plus Program course for which an end-of-course examination is required under Section 3301.0712 of the Ohio Revised Code does not circumvent the participating student's obligation to take the required end-of-course examination.

Course Eligibility

A student participating in the College Credit Plus Program shall complete fifteen (15) semester credit hours of Level I courses that may be applied toward a certificate or degree prior to taking a Level II course, except as follows:

- A. A student may take a Level II course in the same subject prior to completing the required fifteen semester credit hours upon successful completion of a Level I course.
- B. A student may take a Level II course that has a Level I course as a prerequisite if the student, in accordance with the course placement guidelines of the IHE in which the student enrolls, has demonstrated by an assessment or other means that the student is academically prepared for the course.
- C. A student may count an advanced placement course or international baccalaureate diploma course completed in the District toward the fifteen semester credit hours of courses with evidence that the student attained the required score on an examination covering the coursework. In the case of an advanced placement course, the required score shall be the passing score set forth in the standards adopted under R.C. 3333.163. In the case of an international baccalaureate diploma course, the required score shall be the passing score specified by the IHE in which the student enrolls that the IHE considers sufficient to award college credit for the course.

After successfully completing fifteen semester credit hours as set forth above, the student may enroll in a Level II course that may be applied toward a certificate or degree.

Non-Allowable Courses

- A. an applied course that involves one-on-one private instruction such as instruction in instrumental music, voice, or art;
- B. a course for which the fees (as defined in the rules and R.C. 3345.49) exceed an amount established by the chancellor of the Ohio Board of Regents;
- C. a study abroad course or similar course;
- D. a physical education course;
- E. a course that is graded on a pass/fail or satisfactory/unsatisfactory basis rather than using letter grades, with the exception of an internship course. This section does not apply to a transferable course that is graded on a pass/fail basis for all students not participating in the College Credit Plus Program;
- F. a remedial or non-college-level course as prohibited by R.C. 3365.02;
- G. a sectarian course as prohibited by R.C. 3365.02.

If a non-allowable course as set forth above is a part of a predetermined pathway or required sequence of courses leading to a certificate or degree, an IHE, on behalf of one or more students who are enrolled in the IHE through the College Credit Plus Program and have shown progress on that pathway or sequence of courses through their previous coursework, may request the chancellor of the Ohio Board of Regents to allow payment for the course under R.C. 3365.07.

Notifications

Upon receipt of a student's pre-term notice of admission, the District shall verify that the student is enrolled in an appropriate level of course as defined in the course eligibility rules adopted by the Department of Education. If the student is not enrolled in an appropriate level of course, the District shall notify the student and the student's parents that the student must either withdraw from the course prior to the IHE's prescribed no-fault waiver date or pay all tuition, fees, and textbook costs for the course.

The District will work with each IHE in which the District's students are enrolled under the College Credit Plus Program to verify that the required notifications concerning course eligibility are provided to students.

Home-Schooled Students

Any home-schooled student participating in the College Credit Plus Program shall be required to comply with the course eligibility rules adopted by the Department of Education. The student's parents, however, shall be responsible for verifying that the student is enrolled in an appropriate level of course as defined in the course eligibility rules adopted by the Department of Education, and that the student is not enrolled in a non-allowable course.

Development of Model Course Pathways

The District will develop, in consultation with at least one (1) public partnering college or university, two (2) model pathways for courses offered under the College Credit Plus Program. The model pathways will serve as samples of the courses that a student can take toward a specified degree or certificate. One (1) of the model pathways will be a fifteen-credit hour pathway and one (1) will be a thirty (30) credit hour pathway. Each pathway shall include courses which, once completed, all apply to at least one (1) degree or professional certification offered at the IHE. The pathways may be organized by desired major or career path or may include various core courses required for a degree or professional certification by the IHE. The Board will publish the pathways among the school's official list of course offerings.

Counseling Services (see Form 2271 F4)

~~††~~ The student and parents must participate in the following counseling services provided by the District. The counseling session may be incorporated into the annual information session provided the District makes alternative dates available for those unable to attend the annual information session. If the counseling session is held separately from the informational session, it will include information concerning the probation, dismissal, and appeal procedures for underperforming and ineligible students as set forth in Board policy, as well as information concerning eligible courses.

↔ Program Eligibility and Credit Options

~~(→)~~ Potential Risks and Consequences

Among the potential risks of participation the student must be willing to accept are:

- A. increased student responsibility for learning because of less instructional guidance;
- B. reduced opportunities to participate in high school co-curricular and extra-curricular activities;
- C. increased financial obligations for tuition, books, materials, and fees, if college credit only is sought;
- D. potential loss of after-school employment opportunities;
- E. possible effect on grade point average and class standing;
- F. possible delay of graduation;
- G. increased time for travel, study, etc.

~~(→)~~ Potential benefits are:

- A. expanded curriculum offerings;
- B. opportunities to study in more depth those areas of special interest or need;
- C. opportunities to earn college credits while still in high school;
- D. opportunities for financial support for taking college courses while still in high school;
- E. opportunities to experience college level work and life prior to making final decisions about whether and/or where to attend college.

~~(→)~~ College Acceptance and Scheduling

Participation is contingent upon admission to the IHE. The District will assist the student in gaining admission by providing transcripts and other related documents but will accept no responsibility if the student is not accepted by the IHE. Students who are awaiting acceptance should register for District classes as if they were not participating in the program. Schedule changes will then be made prior to the start of each semester for those students who receive notice of admission which must be provided by the IHE, in writing, to the student, the District, and the Department of Education within ten (10) days of acceptance.

~~(→)~~ Participating Institutions of Higher Education

The District will maintain a list of all IHEs that currently participate in the program.

- A. ~~(→)~~ In the event that the student withdraws from the college class for high school credit within the first two (2) weeks of the college course, the student will be re-enrolled in the high school class(es) that were previously dropped.
- B. ~~(→)~~ Reasonable efforts will be made in scheduling to accommodate the needs of students who will be leaving the school campus in order to participate in this program. However, scheduling conflicts are not the responsibility of the District. Revising the master schedule and/or unduly overloading classes are not required in order to accommodate schedule requests.

~~(→)~~ Financial Arrangements

Students who elect to take the college course for college credit only will have the financial responsibility for tuition, textbooks, materials, and fees. The Board accepts no financial responsibility for those students who will be paying for their own tuition, fees, or textbooks. Those arrangements are between the college and the student and/or his/her parents.

Students assume no financial obligations if they elect to take the college course for college and high school credit. Tuition, textbooks, materials, and fees are assumed by the Board. Should students fail to complete a course taken for credit (whether through a formal "class drop" process or through nonattendance reasons other than those normally accepted by the school administration) any and all financial obligations assumed by the Board will default to the students and their parents.

Unless the student was expelled by the school, the Superintendent or chief administrator will not seek reimbursement from a participant or a participant's parent if the participant is identified as economically disadvantaged according to rules adopted by the Department of Education and these guidelines.

↔ Process for Granting Academic Credits

When students elect to receive high school credit for college courses, credit will be awarded for successful completion of courses in accordance with the following guidelines:

- A. (**X**) The Principal shall require the student to submit a course syllabus or detailed description of each college course taken so that a comparison can be made with existing high school courses.
- B. (**X**) If the Principal determines that the college course is comparable to one (1) offered by the high school, the equivalent high school credit shall be granted.
- C. (**X**) If the Principal determines that the college course is not comparable to one (1) offered by the high school, credit shall be granted in a subject area similar to that taken by the student at the college.
- D. (**X**) In the event that the student or parents contest the credit, the Superintendent shall determine the appropriate credit. The Superintendent's decision may be appealed to the Ohio Department of Education, whose decision in the matter shall be final and binding.
- E. (**X**) Students who enroll in a college course for both high school and college credit will receive on their high school transcript the grade issued by the college. While the course will be clearly designated on transcripts as a college course taken for high school credit, the grade will be computed in the grade point average as if issued by the high school faculty.
- F. (**X**) If a student is expelled from the District's schools, the Principal ~~(↔) shall~~ (**X**) **may** deny high school credit for any College Credit Plus Program courses taken during the expulsion.
- G. (**X**) If a college withdraws its acceptance of an expelled student who elected to take courses for high school credit only, the District shall not award high school credit for the college courses in which the student was enrolled at the time the college withdrew its acceptance.
- H. (**X**) The policy for awarding grades and the calculation of class standing for College Credit Plus Program courses shall not disadvantage students who choose to participate in the College Credit Plus Program rather than in other advanced standing programs. All courses within the same academic subject area will provide the same value for all advanced standing courses, including College Credit Plus Program, advanced placement, international baccalaureate, and honor courses.

↔ Criteria for Transportation Aid

All students participating in the College Credit Plus Program will be responsible for their transportation to and from their homes and the college or to and from the district school and the college.

If the District provides transportation to its students in grades eleven and twelve, the parent of a student participating in College Credit Plus may apply to the Board for full or partial reimbursement for the necessary costs of transporting the student between the secondary school the student attends and the IHE in which the student is enrolled.

↔ Available Student Services

Students enrolled in the College Credit Plus Program will be entitled to all student services provided to any other of the District's school students (counseling, health, etc.). However, these services will be provided only while the students are on the school campus and only upon request. It is also the students' responsibility to keep themselves informed of academic and other requirements for all students who attend the school.

↔ Consequences of Failing or Not Completing a Course

- A. If students withdraw from the college course(s) within the first two (2) weeks of the course, they will be rescheduled for the appropriate District course(s), and no record of the college course will appear on the transcript. However, if students withdraw from the college course(s) after two (2) weeks of the classes, the course will appear on the transcript and will carry a grade of Withdrawn/Failing, which will be computed in the same manner as a failing grade on the high school transcript.
- B. Any course taken for high school credit at an IHE and completed (or recorded as Withdrawn/Failing) will be clearly identified on the transcript along with the name of the IHE where the work was undertaken.

↔ Effect on Completion of Graduation Requirements

Students ~~using~~ **may use** college courses for credit toward high school graduation ~~may do so~~. However, it is the responsibility of participating students and parents to be sure that the courses undertaken will meet the graduation requirements for the students. Upon acceptance by the IHE, students should schedule an appointment with a high school counselor to develop a written schedule

showing courses to be taken at the high school and at the IHE as well as all graduation requirements remaining to be met. No high school graduation requirements shall be waived for any student as a result of participation in this program.

(+) Academic and Social Responsibilities of Students and Parents

- A. ~~(F)~~ When attending either regular classes or co-curricular/extra-curricular activities at the high school, students participating in this program will be expected to abide by all Board policies and the Student Code of Conduct. Students and their parents assume all responsibility and liability related to attendance at an IHE and must agree to hold harmless the Board of Education, the administration, and the staff for any incidents arising out of participation in this program.
- B. ~~(F)~~ Students must meet all requirements and standards established by the college and assume responsibility for attendance and behavior.

Information and Encouragement to Use College Counseling Services

The school counselors, during the individual counseling sessions, shall make available any information provided by the IHE concerning its counseling services. In addition, counselors should encourage students and their parents to utilize counseling services available at the college to better ensure successful completion of the college courses.

~~(C)~~ **Grade Point Computation and Reporting of Grades**

- A. ~~(-)~~ For those college courses taken for high school credit, the grade for that course will be computed at the end of the next regular grading period at the high school following the receipt of an official transcript from the IHE. All grades to be entered on the high school transcript must be taken from an official transcript from the IHE. Should there be an urgent need for a letter grade, notification on official letterhead from the college instructor advising of the grade will be accepted to verify the grade.
- B. ~~(-)~~ Eligibility for co-curricular and extra-curricular activities in accordance with Board Policy 2430, and Policy 2431, will be affected if courses are taken for high school credit. ~~Students will be provided Form 2271-F2 and asked to have their instructor fill it out. This form should be submitted ~~(-) weekly (-) bi-weekly~~ prior to the close of high school classes each _____.~~ Eligibility will be checked at the end of each college quarter or semester. A failing grade will result in an ineligibility for the next full school semester.
- C. ~~(-)~~ The student and parents must receive the standard packet of information for the College Credit Plus Program developed by the chancellor of the Ohio Board of Regents pursuant to R.C. 3365.15.

Economically Disadvantaged Students

No student considered to be economically disadvantaged shall be charged for anything related to College Credit Plus Program participation.

A student will be considered economically disadvantaged for the purpose of the College Credit Plus Program participation if the student is either: a member of a household that meets the income eligibility guidelines for free or reduced-price meals, less than or equal to 185% of Federal poverty guidelines under the provisions of the National School Lunch Act, 42 U.S.C. 1758; or a member of a household that participates in at least one (1) of the following programs:

~~(-) a member of a household that meets the income eligibility guidelines for free or reduced-price meals, less than or equal to 185% of federal poverty guidelines under the provisions of the National School Lunch Act, 42 U.S.C. 1758;~~

OR

~~(-) a member of a household that participates in at least one (1) of the following programs:~~

- A. Medicaid;
- B. food stamps;
- C. supplementary security income (SSI);
- D. Federal public housing assistance or Section 8 (a federal housing assistance program administered by the department of housing and urban development);
- E. low income home energy assistance program.

Once the District determines that a student is economically disadvantaged, any of the student's siblings who attend school within the District will automatically be considered economically disadvantaged by the District without the District collecting its own data on that family.

R.C. 3313.613, 3365.01 through 3365.09

[A.C. 3333-1-65.13](#)

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Legal R.C. 3313.613, 3365.01 through 3365.09

A.C. 3333.1-65.13

Last Modified by Andrew Hill on May 4, 2018

THE RESPONSIBLE SOLUTION

May 1, 2018



Dear Alliance Member:

These past twelve months have once again been extraordinarily busy with the biennium budget dominating most of that time. A record number of Alliance member districts and more than 350 representatives, gathered at our sold-out November's 2018 Capital Conference. The Alliance, with the assistance of our members, feels confident in our ability to advocate and contribute to the solutions for Ohio's ongoing challenges in K-12 education by engaging the Legislature, the Administration, ODE, the education associations, and the entire Ohio education community, in the ongoing debates regarding school funding, testing, and education policy, in general.

Please allow me to offer my thanks and appreciation for your contributions to our organization's efforts to achieve adequacy and fairness in Ohio's school funding system; to provide essential professional insight in the struggle to create and implement sound education policy that benefits all of Ohio's youth; and to facilitate the integration of new concepts, and practices in the never-ending quest for more effective methods to stimulate, motivate and lead our young people to unprecedented levels of learning, enlightenment and understanding.

The Alliance is actively providing input into the state's annual report card by encouraging ODE and the Legislature to revisit "value added" so that it will more accurately reflect a child's growth, and not generate the wide swings in school/district ratings that undermine educator confidence in the measure.

The quality profile continues to attract more sponsoring districts, both within and outside the Alliance, as more and more school districts realize that the communities they serve are much more interested in quality indicators that are not taken into consideration by the state's report card.

We would encourage you to continue your participation in the coming year and that you demonstrate your commitment with a rapid response to the attached dues invoice. The Alliance is alive and well because of the many contributions and the active involvement of its 73 member districts.

Thank you for being one of our partners in education.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Imhoff". The signature is fluid and cursive, with a large initial "P" and "I".

Paul Imhoff
Alliance Chair



8050 North High Street
Suite 150
Columbus, Ohio 43235
(614) 842-2273

Anthony Podojil, Executive Director

May 1, 2018

TO: Wadsworth City School District
524 Broad St.
Wadsworth, OH 44281

Attn: Superintendent

Membership Dues:

The Alliance for High Quality Education dues from
July 1, 2018 through June 30, 2019

TOTAL DUE

\$3,500.00

Make check payable to:

The Alliance for High Quality Education

Please send the check to:

The Alliance for High Quality Education

New Payment Instructions

**Attn: Patricia Cali
8050 North High Street Ste. 150
Columbus, Ohio 43235**

1289 Pearl Road
Brunswick, Ohio 44212



Phone: 440.580.2400
Fax: 440.580.2411

May 18, 2018
Wadsworth City Schools
524 Broad Street
WadsworthOH, 44281
Joyce Walker

Dear Joyce,

Suburban School Transportation would like to thank you for the opportunity of providing transportation services to your district.

Attached please find a copy of the contract for the 2018/2019 school year, a certificate of liability, a current W 9 tax form and a district information sheet. Please sign a copy of the contract and complete the district information sheet, inclement weather release and return to me for our records as soon as possible. I also enclosed a Student Request and a Split School information form to be completed for any student that will need our transportation services.

Please feel free to contact me with any questions or concerns you may have regarding our operations.

Sincerely,

A handwritten signature in dark ink that reads "Debi Koch". The signature is fluid and cursive, with the first name "Debi" being more prominent.

Debi Koch

District Representative

PUPIL TRANSPORTATION AGREEMENT 2018/2019

THIS AGREEMENT made and entered into at Hinckley, Ohio effective for the **2018/2019** school year, by and between the, **Wadsworth City Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. SSTC will transport students at the written request of the **Wadsworth City Schools** for any student requiring transportation in vehicles which meet all applicable safety and transportation laws and standards. All students are provided door-to-door services specified by the district.
2. SSTC will provide all routing of said students, including contact of the parent/guardian regarding pick up and drop off times and locations. Students may be transported with other students with possible cost reductions. Routing sheets will be kept on file with SSTC dispatching office.
3. SSTC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of State and Federal law. All vehicles will be equipped with a mobile phone, emergency safety triangles, flares, electrical fuses, Blood Borne Pathogen Kit, fire extinguishers, first aid kit, blanket and a snow brush.
4. SSTC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.
5. SSTC will pay all expenses in connection with the operation and maintenance of vehicles used in the transportation. A vehicle inspection form shall be completed daily by the drivers. A staff mechanic services the SSTC fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in SSTC dispatching office. Should a student cause any damage to a vehicle; the parent/guardian will be financially responsible for said damages.
6. SSTC will provide qualified drivers to operate safely and within legal limits in said vehicles used in the transportation in accordance with all applicable State and Federal laws and will verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rules and Standards, including but not limited to certification and license requirements.
7. SSTC will purchase and maintain during the term of the agreement no less than \$1,000,000 liability insurance for all company owned vehicles, including a \$5,000,000 umbrella. All non-owned vehicles will carry \$300,000 (state requirement) liability insurance and a 1,000,000-liability non-owned coverage policy purchased by Suburban School Transportation.
8. The rate quoted to the district will be for round trip, unless otherwise specified. The district will be charged the daily rate for each day the particular school is scheduled to be opened, regardless if the student or students attend or not, or should the school be cancelled due to inclement weather or emergency. Should **Wadsworth City Schools** close due to inclement weather, but the school the student is attending is open, SSTC will use its own discretion. Safety is SSTC's top priority. If SSTC believes it is unsafe to transport due to inclement weather, the parent/guardian will be contacted. When possible, a two-day notice is required if the student will be out for an extended amount of time due to illness or suspension. Also, a two-day notice

is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

9. **Wadsworth City Schools** will be responsible for obtaining the student(s) medical forms and attach it with the students request form. SSTC will maintain medical history reports in its dispatch office once received from the district.
10. All employees are issued SSTC identification badges to be worn and visible at all times.
11. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.
12. Attendants or monitors will be provided to the district if requested at an additional charge. Any required ride-alone students will incur an additional cost for such transportation.
13. SSTC may find it necessary to review various alternative accommodations to ensure the safety of the students during transportation. SSTC will always reserve the right to postpone transportation in the event a student becomes combative /violent and threatens or interferes with the safety and well-being of the public welfare, other passengers or themselves. The attending school and parent /guardian will be notified at this time to discuss transportation options. Such alternative accommodations will be discussed with and agreed upon by the district prior to implementation by SSTC.
14. In the event SSTC is requested to use a vehicle with special accommodations in order to ensure the safety of student transportation an additional charge will be applied for such service.
15. All vehicles are denoted to have "School Transportation" signs.
16. For the safety of all students transported by SSTC we will not transport any students across picket lines when a strike is in progress.
17. SSTC will provide **Wadsworth City Schools** with a form to use for adding, changing or deleting students. All student changes/requests must be submitted electronically or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 24-48 hours' notice when placing new or re-start students' transportation to allow adequate time for placement. Requests received after 3:00 pm will not be guaranteed for the next business day (from August 15th thru September 15th please allow 3 days for student placement). After any three (3) requests for a student's time or location change during a billing cycle, an additional \$10 service charge per alteration may be applied.
18. SSTC will be responsible for allowing 3 minutes for pickup at the student's home, if after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office and the office will contact the school. If SSTC is forced to wait for a student more than five (5) minutes after dismissal time

(or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for the additional time. When an attempt to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.

19. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of invoice or late fees may apply.

In consideration of this agreement Suburban School Transportation Company Inc, herein provided, that **Wadsworth City Schools** and Suburban School Transportation will mutually agree on compensation on a case-by-case basis.

This contract will cover the period of **July 1, 2018 through June 30, 2019.**


This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation or agreement, other than those herein contained have been made or were relied upon.

IN WITNESS WHEREOF, the parties hereto set their hands this day and year.

Wadsworth City Schools

Suburban School Transportation

By: _____

By:  _____

Date: _____

Date: 05/01/2018



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Love Insurance Agency An ISU Network Member P O Box 1008 Chardon OH 44024		CONTACT NAME: Pauline Kreuz PHONE (A/C, No, Ext): (440)527-5050 E-MAIL ADDRESS: pkreuz@loveinsurance.com FAX (A/C, No): (440)286-2103	
INSURED Suburban Transportation Company, Inc., DBA: Suburban School 1289 Pearl Road Brunswick OH 44212-2868		INSURER(S) AFFORDING COVERAGE INSURER A: New York Marine & General INSURER B: Merchants Mutual Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 16608 23329	

COVERAGES**CERTIFICATE NUMBER:** 18-19**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GL201800002369	02/22/2018	02/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Professional Liability \$ 250,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AU201800004036	02/22/2018	02/22/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist BI \$ 50,000
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP9140471-03	02/22/2018	02/22/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A					PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Suburban School Transportation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

26 River Road

6 City, state, and ZIP code

Hinckley, Oh 44233

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 4 - 1 6 3 1 4 2 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

5-1-18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Medina County Board of Developmental Disabilities

and

Wadsworth City Schools

THIS AGREEMENT is entered into by and between the MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, with its principal office at 4691 Windfall Road, Medina, Ohio 44256, hereinafter referred to as "**BOARD**", and Wadsworth City Schools, with its principal office located at 524 Broad Street, Wadsworth, OH 44281, hereinafter referred to as "**LEA**".

SECTION 1: SERVICE TERM

This Agreement shall be effective from August 21, 2018 through May 30, 2019 for the 2018/2019 school year.

SECTION 2: PURPOSE

This Agreement is entered into between the **LEA** and the **BOARD** in recognition of both Parties' desire to provide special education and related services for eligible children with disabilities and to establish protocols to comply with the statutory obligation to consult prior to the placement of a child in a program operated by the **BOARD** as set forth in Ohio Revised Code § 3323.04.

SECTION 3: DEFINITIONS

For purposes of this Agreement, the following definitions shall apply:

- 3.1** "Resident Student" means a student age 3 through 21, who is enrolled in the **LEA** pursuant to state and Federal law and to whom the **LEA** bears the obligation to provide a free appropriate public education, as set in the "Operating Standards for Ohio's Schools Serving Children with Disabilities" (3151-02).
- 3.2** "Eligible Student" means a Resident Student who is eligible for special education and related services pursuant to the Individuals with Disabilities Education Act and who is eligible for **BOARD** services in accordance with state law.

- 3.3** "Operating Standards" means the most current publication of the "Operating Standards for Ohio's Schools Serving Children with Disabilities" as adopted by the Ohio State Board of Education.

SECTION 4: LEA PROTOCOL OBLIGATIONS

- 4.1** The **LEA** shall evaluate and determine the eligibility of a Resident Student for special education and related services in accordance with federal and state law. The **LEA** shall work in cooperation with the **BOARD** to determine eligibility of a 2 year old child for Part B services who is currently receiving **BOARD** early intervention services. The **LEA**, in cooperation with the **BOARD**, shall also conduct all re-evaluations to determine an Eligible Student's continued eligibility for special education and related services in accordance with the time-frames within the Operating Standards established by the Individuals with Disabilities Education Act (IDEA). The **LEA** shall notify the **BOARD** of any Eligible students who have been placed in a **BOARD** program who are due to be re-evaluated by the **LEA** for eligibility for special education services through the use of a multifactor evaluation (MFE) during the upcoming school year.
- 4.2** The **LEA**, through the Individualized Education Plan (IEP) process identified in the Operating Standards, shall have the option to request placement of appropriately identified and eligible Resident Students into **BOARD** programs if it is determined to be appropriate relative to the eligible Resident Student's needs, goals and objectives as specified on the Resident Student's IEP, and to the extent the **BOARD** has resources available.
- 4.3** In the event the Evaluation Team Report (ETR) identifies a Resident Student who may be eligible for services through the **BOARD**, the Director of Special Education for the **LEA** shall send the **BOARD** any and all information as may be necessary for the **BOARD** to determine whether; (1) the Resident Student is eligible for **BOARD** services in accordance with the requirements for eligibility established by state law; and (2) if the Resident Student is eligible for **BOARD** services, whether the **BOARD** program can meet the needs, goals and objectives identified on the Resident Student's IEP.
- 4.4** The **LEA** shall obtain signed consent from the Resident Student's parent or guardian

prior to the release of any education records to the **BOARD** or prior to any evaluations or assessments conducted by the **BOARD** or on **BOARD** premises.

4.5 If the **BOARD** is an option for placement, then a representative from the **BOARD** must be a part of that IEP team decision. If the Resident Student is eligible for **BOARD** services as determined by the **BOARD**, and if the IEP Team recommends that the **BOARD** program is the most appropriate placement to meet the needs, goals and objectives identified on the IEP of an eligible Resident Student, then the Director of Special Education for the **LEA** may initiate the process to enroll the Resident Student in the **BOARD** program and to transfer all appropriate school records including the IEP.

4.6 The **LEA** shall be responsible for all meetings convened for Resident Students who may be placed at a facility operated by the **BOARD**, and for Eligible Students receiving **BOARD** services, for the purposes of developing, reviewing and revising the IEP. In the event the **BOARD** provides notice to the **LEA** that an Eligible Student's IEP is not providing educational benefit or that changed circumstances require a review of an Eligible Student's IEP, the **LEA**, in conjunction with the **BOARD**, shall be responsible for convening an IEP team meeting within a reasonable period of time thereafter to discuss the need for possible change in the Eligible Student's IEP.

As necessary, the **LEA** shall appoint and take reasonable steps to secure the attendance of a parent/surrogate for all meetings described in Section 4.6 for eligible Resident Students placed in foster care or in guardianship transitions.

SECTION 5: BOARD PROTOCOL OBLIGATIONS

5.1 The **BOARD** shall determine whether a Resident Student meets the educational requirements for services in programs operated by the **BOARD**. Such determination shall be completed no later than forty-five (45) days after submission of relevant materials by the **LEA**, or at such other time as the Parties may agree, in compliance with state and Federal law. No Resident Student shall be placed for services by the **BOARD** unless and until the **BOARD** has confirmed the Resident Student's eligibility.

- 5.2** The **BOARD** shall provide reasonable notice to the **LEA** in advance of any IEP meeting that a representative of the **BOARD** shall attend and participate as a member of the IEP team with all rights and responsibilities of an IEP team member.
- 5.3** The **BOARD** shall request the **LEA** convene an IEP meeting for an Eligible Student should the **BOARD** determine that an Eligible Student's IEP is not providing educational benefit or that changed circumstances require a review of an Eligible Student's IEP.
- 5.4** In order to prepare for Resident Students' appropriate transition service plans, the **LEA shall send** a list of Resident Students who will be turning age eighteen (18) to twenty-two (22) and whose services will cease during the 2018/2019 and 2019/2020 school years to the **BOARD'S** Director of Children's Services prior to December 31, 2018.
- 5.5** If the **BOARD** objects to an IEP team's decision to request placement for an eligible Resident Student in a **BOARD** program, the placement dispute shall be resolved in accordance with procedures established pursuant to Ohio Revised Code § 3323.04.
- 5.6** The **BOARD** shall continue all educational placements in its programs during a period of "stay-put" in the event the parents or guardians of an Eligible Student seek due process as identified in the current Operating Standards.

SECTION 6: BOARD OBLIGATIONS FOR THE DELIVERY OF SERVICES

- 6.1** If resources are available, the **BOARD** shall provide special education and related services within its standard array of services to Eligible Students placed in its programs in accordance with the Eligible Student's IEP. The standard array of services includes classroom instruction (excluding one-on-one staff; see Section 7.2), adaptive physical education and nursing services. The **BOARD** will invoice the **LEA** for Physical Therapy, Occupational Therapy, Speech Therapy and Behavior Support; See sections 8.2 and 8.3. Should the **BOARD** be unable to fulfill this obligation, the **BOARD** shall immediately notify the Director of Special Education for the **LEA**.
- 6.3** The **BOARD** shall provide behavior support services to assure student health and safety and to address behaviors that interfere with learning, for a reimbursement rate described in Section 8.3.

- 6.4** The **BOARD** shall have physical therapy/physical therapy assistant services, occupational therapy/occupational therapy assistant services, and speech therapy services available at a reimbursement rate described in Section 8.3.
- 6.5** The **BOARD** shall provide facilities and services for the placement of accepted Eligible Students at sites determined and operated by the **BOARD**. The **BOARD** shall provide sufficient classroom space and supplies to meet applicable state and Federal requirements.
- 6.6** The **BOARD** shall ensure that all programs operated by the **BOARD** which serve Eligible Students are operated in accordance with the requirements of the Operating Standards and support Operating Standards including compliance with requirements for confidentiality and delivery of services.
- 6.7** The **BOARD** shall ensure that all staff members employed by the **BOARD** who work with Eligible Students have been trained and appropriately credentialed according to state law, including complying with state requirements for criminal background checks.
- 6.8** The **BOARD** shall ensure its programs are operated and administered in accordance with the Operating Standards. In the event the **BOARD** programs do not meet the requirements as set forth in the Operating Standards, the **BOARD** shall immediately notify the **LEA**.

SECTION 7: LEA OBLIGATIONS FOR THE DELIVERY OF SERVICES

- 7.1** The **LEA** shall be responsible for any professional therapy services or assessments needed to meet the goals of an Eligible Student's IEP that are not included in the **BOARD'S** standard array of services described in Section 6.1, 6.2 and 6.3, or if **BOARD** resources are not available
- 7.2** The **LEA** shall be responsible for notifying parents if their child's professional therapy service provider will change.
- 7.3** The **LEA** shall be fiscally responsible for behavior support services provided by the

BOARD.

7.4 If the IEP team determines an Eligible Student needs one-on-one staff to meet educational needs and assure health and safety, the **LEA** shall be responsible for the hiring or contracting of the one-on-one staff.

7.5 The **LEA** shall be responsible for the transportation of Eligible Students

SECTION 8: FISCAL SUPPORT

8.1 The **LEA** shall not be charged for special education or related services provided by the **BOARD** that are included in their standard array of services unless the **LEA** agrees to such charges in advance of their accrual. The **BOARD** shall not incur expenses for extraordinary costs for special education or related services.

8.2 If the **LEA** requests **BOARD** services for professional services in the IEP, the cost for the scheduled services shall be:

- | | |
|--|-------------|
| a. Physical Therapy or Physical Therapy Assistant services | \$68.00/hr |
| b. Occupational Therapy or Occupational Therapy Assistant services | \$60.00/hr. |
| c. Speech Therapy services | \$58.00/hr. |

The Board shall invoice the LEA only for the Physical Therapy, Occupational Therapy and Speech services that are identified in the IEP.

8.3 If the **LEA** requests **BOARD** Behavior Support Services in the IEP, the cost for the scheduled services shall be \$52.00/hr.

8.4 Per the request of the LEA, the **BOARD** will provide any documentation required that would allow the **LEA** to request reimbursement for these services through Medicaid or ODE Catastrophic Costs.

8.5 If the **LEA** receives reimbursement from any source for any **BOARD** service provided to

an Eligible Student during the term of this Agreement and if the **LEA** is not otherwise obligated to pay the **BOARD** for such services, the **LEA** shall remit such reimbursement to the **BOARD** within thirty (30) days of its receipt of such reimbursement.

- 8.6** The Parties shall collaborate with each other and other government entities to maximize sources of revenue.

SECTION 9: PAYMENT TERMS

- 9.1** The **BOARD** shall submit monthly invoices to the **LEA** Treasurer, who will review, approve, and process for payment. The **BOARD** shall supply the **LEA** with any additional information reasonably requested by the **LEA** to verify the **BOARD** rendered such services. The **LEA** shall pay the **BOARD** within thirty (30) days of receipt of invoice.

SECTION 10: TERMINATION, MODIFICATION AND AMENDMENT

- 10.1** Termination by Agreement - In the event the **BOARD** and the **LEA** mutually agree in writing to terminate this Agreement, this Agreement shall be terminated on the terms and on the date stipulated therein and in compliance with any applicable requirements.
- 10.2** Termination for good cause – Both Parties agree to attempt to settle disputes over obligations set forth in this Agreement as reasonably and promptly as possible; however, either Party may terminate this Agreement for cause provided that either Party provide written notice to the other Party of the perceived defaults and give that Party thirty (30) days within which to cure such defaults. In the event that the defaults are not cured within the thirty (30) day period, notice in writing shall be given to the defaulting Party and this Agreement shall terminate ten (10) days from the date of such notice.
- 10.3** The **BOARD** shall notify the **LEA** by February 1, 2019 if it is forced to terminate its school program in the following school year.
- 10.4** This Agreement may be amended or modified by agreement of the Parties in writing and attached hereto.

SECTION 11: DISPUTE RESOLUTION

- 11.1** Both Parties agree to attempt to resolve any differences related to the implementation of this Agreement amicably between the **BOARD'S** Director of Children's Services and the **LEA's** Director of Special Education. If any dispute arises that cannot be resolved satisfactorily between the Directors, then the dispute shall be taken to the respective Superintendents. If the dispute cannot be resolved satisfactorily between the Superintendents, then the dispute shall be taken to the respective Boards.

SECTION 12: GENERAL PROVISIONS

- 12.1** Neither Party shall use the name of the other in any promotional or advertising material unless approval of the intended use is obtained from the party whose name is to be used.
- 12.2** If any terms and conditions of this contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this contract are declared severable.
- 12.3** Section headings of this contract are for reference purposes only and shall not be construed as part of this contract.
- 12.4** This contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

SECTION 13: NOTICE

All communication to the **BOARD** by the **LEA** related to the service needs of a Resident Student shall be made to that individual's **BOARD** IEP team member by mail, fax, courier, or e-mail. Any other notices, demands, or other documents required or permitted to be delivered, shall be in writing and may be delivered personally or shall be considered to be delivered when deposited in the United States mail, postage prepaid,

registered or certified mail, return receipt requested, addressed to the parties at their respective address indicated below.

If to **BOARD:**

Dr. Kaye Stanley-Bryson
Director of Children's Services
Medina County Board of Developmental Disabilities
4691 Windfall Road
Medina, Ohio 44256

If to **LEA:**

Joyce Walker
Wadsworth City Schools
524 Broad Street
Wadsworth, OH 44281

The LEA representative(s), who are qualified to provide or supervise the provision of special education and attend all Transition, MFE and/or IEP meetings are:

Name: _____ Position: _____

Name: _____ Position: _____


IN WITNESS WHEREOF, the parties are duly authorized to cause this contract to be executed on the dates indicated below.

MEDINA COUNTY BOARD OF
DEVELOPMENTAL DISABILITIES

WADSWORTH CITY SCHOOLS

BY Jon Bluebond

BY Andrew Hill

NAME 

NAME _____

TITLE Superintendent

TITLE Superintendent

DATE 5-10-18

DATE _____

WITNESS 

WITNESS _____

Book	Policy Manual
Section	5000 Students
Title	Copy of RANDOM ALCOHOL, DRUG AND NICOTINE TESTING OF WADSWORTH CITY SCHOOL DISTRICT STUDENTS
Number	po5512.01
Status	
Adopted	May 8, 2017

5512.01 - **RANDOM ALCOHOL, DRUG AND NICOTINE TESTING OF WADSWORTH CITY SCHOOL DISTRICT STUDENTS**

Overview

The procedure for initial and random alcohol, drug and nicotine testing of participating students is accomplished in conjunction with an independent testing Vendor selected by the Board of Education. The Vendor will be provided, by the Designated Official, a full list of eligible students and, in turn, the Vendor will randomly select students for testing at regular intervals. The Vendor will send qualified collectors to the school who will oversee the collection of all specimens as outlined in 6(b). The Vendor will provide Medical Review Officer (MRO) services for interpretation and verification of results. Results will be reported to the Designated Official by the MRO. Specimens are collected as split specimens which requires the Vendor to separate the specimen in two separate containers. One (1) specimen will be tested and the other will be held for a second test, if required.

A. A STATEMENT OF NEED AND PURPOSE

Recognizing that the use of alcohol, drugs and nicotine by students involved in activities is a national problem, and with the support from the U.S. Supreme Court, the Wadsworth City School district implements this program of deterrence and identification, as a proactive approach to a truly safe and alcohol, drug and nicotine free school. Likewise, through participation in activities, students using harmful substances pose a threat to their own health and safety, as well as to that of other students. The purpose of this program is fourfold:

1. to provide for the health and safety of all students;
2. to undermine the effects of peer pressure by providing a legitimate reason for students to refuse to use alcohol, drug and/or nicotine;
3. to encourage students who use alcohol, drug and/or nicotine to participate in treatment programs; and
4. To prevent the impact alcohol, drugs and nicotine use have on the learning centers of the brain, allowing each student to achieve his/her full academic potential while he/she is involved in activities within the Wadsworth City School District.

This program is designed to create a safe, alcohol, drug and nicotine free, environment for students and assist them in getting help when needed. The program does not affect the current policies, practices, or rights of the District regarding student alcohol, drug and/or nicotine possession or use, where reasonable suspicion is established by means other than testing through this policy.

Any student in grades seven (7) through twelve (12) and his/her parent/guardian/custodian(s) must first sign a testing registration/consent form in order to be eligible to participate in any one (1) or combination of the following:

1. Purchasing a parking pass, which allows a student to drive to/from school;
2. Athletics; and/or
3. Extra-curricular activities (that are not tied to an academic grade) other than athletics.

B. SUPPORTING DATA

Random testing of a public school interscholastic athlete is legal as determined by the United States Supreme Court in the case of *Vernonia School District 47J (Oregon) v Wayne and Judy Acton*, and *Pottawatomie v. Earls*.

C. DEFINITIONS

Adulterant/Adulteration - Any attempt to alter the outcome of the test by adding a substance to the sample, attempting to switch the sample, or otherwise interfere with the detection of illicit or banned substances in the urine, or purposefully over hydrating oneself in an attempt to dilute the urine to decrease possible detection of illicit or banned substances.

Banned Substance - A substance defined by school policy as being banned from use by students.

Chain-of-Custody Form - A preprinted form provided by the testing laboratory that records all contact with the provided specimen. The form is initialed by the collector and donor then stays with the specimen until the results are certified by the testing scientist and forwarded to the MRO for final certification.

Designated Official(s) - The individual hired and/or identified by the district to oversee programs of the school or district. There may be one (1) Designated Official in each school building that participates in testing of students.

Illicit Substance - A drug classified by the Drug Enforcement Administration (DEA) as being available only by prescription from a physician or classified as being controlled and having no therapeutic use.

Medical Review Officer (MRO) - A licensed physician trained and certified in the process and interpretation of drug testing results.

Quantitative Levels - The measurement levels of specific chemicals in the urine reported usually in nanograms per milliliter (ng/ml).

SAMHSA - The Substance Abuse and Mental Health Services Administration, a governmental agency that certifies toxicology laboratories that perform alcohol, drug and nicotine testing following strict guidelines and constant quality assurance programs.

Student Participant - A qualified student participating on a sanctioned activity as defined by OSHAA/or in a qualifying activity recognized by the Board of Education.

Testing Year - The testing year begins August 1 and continues for 365 days thereafter.

Vendor - The medical office or company selected by the Board of Education to carry out the procedure identified in this policy.

D. PROCEDURES FOR STUDENT PARTICIPANTS

1. Informed Consent for Testing

At the beginning of each season/year, student participants and their respective parent/guardian/custodian will complete and sign the testing registration/consent form. No student may participate until this form is properly executed and on file with the Designated Official.

2. Alcohol, Drug and Nicotine Testing Frequency

All eligible student participants will be tested at a minimum of one (1) time during current school year regardless of when they join the activity. This testing will be completed on a specified date and time.

Subsequent testing will be done on a random basis throughout the school year. All students wishing to participate may be subject to testing for illicit or banned substances as specified in Paragraph 6(c) below. Eligible students will be randomly tested, on up to a bi- weekly basis, anytime during the testing year. This program continues until the student graduates. Any student that has completed his/her activity, and does not intend on participating in any other activity for the remainder of his/her time at Wadsworth High School, may be removed from the program with a signed parent/guardian/custodian letter to the Designated Official. If no letter is submitted, and the parent/guardian/custodian submits the testing registration/consent form yearly, then the student will remain in the program for the remainder of his/her school year. If the student decides to rejoin an activity after submitting the letter of removal then he/she will be treated as an initial entrant into the Wadsworth City School Drug Testing policy/procedures. Any student who refuses to submit to testing or does not submit a completed testing registration/consent form will not be allowed to purchase a parking pass or participate in athletics or non-academic

extracurricular activities in the Wadsworth City School District.

3. Sample Collection

Samples will be collected as outlined under Paragraph 4(d) below. Any eligible student selected randomly for testing who is not in school on the day of testing will be tested at the next available testing time. Students not able to provide an adequate urine specimen at the testing time will be offered the opportunity to consent to a saliva sample after it is determined by the Vendor and Designated Official that the student has adequately attempted to provide a urine sample. If the Student voluntarily consents to a saliva sample after it is determined by the Vendor and Designated Official that the student has adequately attempted to provide a urine sample, the saliva sample will be collected as outlined in Paragraph D(4). Otherwise the Student will be unable to participate until the proper specimen is provided. ~~unable to participate until the proper specimen is provided.~~

Arrangements may be made for special collections at a Vendor Collection site with prior approval of the Designated Official.

4. Procedures

Selected students will be escorted from class or practice to the collection site. The student will be required to have a picture identification or be identified by the Designated Official and complete necessary form(s). A specimen of urine, or in rare circumstances where consent is given, saliva, is collected following the process utilized by the vendor selected by the district. The details of this process will always be posted on the district website and will always be designed to require a level of privacy for each student (e.g. the collector of the specimen will always remain outside of the closed bathroom stall while the specimen is produced).

E. CONFIDENTIALITY OF RESULTS

All test results are considered confidential information and will be handled accordingly. Those persons having results reported to them as set forth by this policy must sign a Confidentiality Statement for the Random Testing Program.

F. VENDOR REQUIREMENTS

At a minimum, the Vendor must be able to provide the following services:

1. Random Selection of Student Participants

Once provided a list of eligible students, the Vendor must select the required number of students in a random and confidential manner. Up to bi-weekly, the Vendor will arrange with the Designated Official a day and time to do the collection of specimens. The schedule will not follow any recognizable pattern. The selected students names will be given to the Designated Official, who will arrange for these students to report to the collection area.

2. Collection of ~~Urine~~ Specimens

The Vendor will oversee the collection of specimens as outlined in paragraph 4 (d). Chain-of Custody forms will be provided by the Vendor that meet the criteria of this policy and that of the testing laboratory.

3. Testing of ~~Urine~~ Specimens

The Vendor will have all specimens tested for the specified illicit or banned substances by a qualified laboratory certified by the Substance Abuse and Mental Health Services Administration (SAMHSA) following the guidelines of the Department of Health and Human Service (HHS).

The testing laboratory must be able to test for the following drug classes, substances or their metabolites in collected urine specimens. The Designated Official may request testing of substances, including, but not limited to, the following list:

Alcohol	Amphetamines	Anabolic Steroids
Barbiturates	Benzodiazepines	Cocaine Metabolites
LSD	Marijuana Metabolites	Methadone
MDMA (Ecstasy)	Nicotine	Opiates (painkillers, heroin)
Phencyclidine	Propoxyphene	K2 / Spice
Other synthetic drugs (Bath Salts)	Synthetic Cannabinoids	

4. Medical Review Officer (MRO) Services

The Vendor will provide MRO services by a licensed physician who is certified by the Medical Review Office Certification Council (MROCC) or the American Association of Medical Review Officers as having proven by examination to have had the appropriate medical training to interpret and evaluate test results and thus qualified for certification as a Medical Review Officer. Additionally, the MRO must demonstrate a willingness to abide by this policy, as to the evaluation of positive tests and reporting findings to the Designated Official in a timely and confidential manner. Test results will be maintained by the Designated Official for a period of seven (7) years from the date of the test. These records will not be maintained as part of a student's record.

5. Reporting of Random ~~Urine~~ Test Results by Vendor

The MRO will certify all ~~urine~~ screens as negative or positive and report, by telephone, positive findings in a confidential manner to the parent/guardian/custodian first. The MRO will also notify the Designated Official, once the positive result is confirmed, by phone and in writing, that a test returned positive.

6. Statistical Reporting and Confidentiality of Test Results

The Vendor, testing laboratory, or MRO may not release any statistics on the rate of positive tests to any person, organization, news publication, or media without expressed written consent of the Wadsworth City School District Board of Education.

However, the Vendor will provide the Designated Official with an annual report showing the number of tests performed, rate of positive and negative tests, and what substances were found in the positive urine specimens. This report will not contain any student names, though the positive results would have been disclosed prior, as outlined in this policy.

G. PROCEDURES IN THE EVENT OF A POSITIVE RESULT

1. Whenever a student's test result indicates the presence of alcohol, drugs and/or nicotine or adulteration, as determined by the MRO, the following will occur (note: with a positive test result for nicotine, if a student is eighteen (18) years old or older the positive result will be excluded as a student can legally purchase and use nicotine at age eighteen (18). Outside of this policy, the Wadsworth City School District Code of Conduct and other policies apply if tobacco/nicotine products are found or used on campus or at a school-related activity, regardless of a student's age.):

- a. The parent/guardian/custodian is initially notified of the result by the MRO.
- b. The Designated Official is notified once the positive result is confirmed and will notify the parent/guardian/custodian and student of implementation of this policy and of any positive results.
- c. The student will be subjected to the appropriate action based on his/her circumstances.
- d. If the parent/guardian/custodian or student wishes to contest the results, the Vendor will arrange for the split portion of the specimen to be submitted to another laboratory, approved by the Board of Education, for testing. This is done at the expense of the parent/guardian/custodian or student. Such a request must be made to the Designated Official, in writing, within five (5) calendar days from first notification of positive test results. If the contested test is reported as negative by the second laboratory, the first result will be nullified and the cost will be incurred by the District.
- e. The MRO may use quantitative results to determine if positive results on repeat testing indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then a negative result may be reported.

2. First Positive Result

A positive result from the MRO or ruling of adulteration will constitute a first positive. The student will have two (2) options:

Option A) The student will receive treatment based on his/her assessment from a certified alcohol, drug and/or nicotine treatment program. While the ultimate decision rests with the parent/guardian/custodian, a list of potential providers will be provided by the District. The parent/guardian/custodian must provide the date the assessment will take place and the program selected within five (5) calendar days of notification of the positive result. The student will

be allowed to continue participating as long as the treatment plan is being followed and/or completed, as evidenced by submission of the required documentation to Designated Official.

Option B) For Athletics: The student refuses treatment and will be suspended from fifty percent (50%) of the season. The amount of suspension is based on the number of regular season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen), suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for a nine (9) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

For either option, the student will also be required to submit up to three (3) follow up random drug tests at the expense of the parent/guardian/custodian. Failure to comply with this requirement will result in indefinite suspension from sports and activities.

3. Second Positive Result

A second positive result from the MRO or ruling of adulteration will result in a second offense. Students in the second offense will have one (1) of the following consequences based upon the choice from first consequence:

IF student was in Option A above then he/sh must continue or re- enter the treatment/intervention plan as designed by the assessment counselor and submit the required documentation to the Designated Official. . S/He also forfeits fifty percent (50%) of the athletic season contests (season or tournament) based upon the number of regular season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen) suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for a nine (9) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

IF the student chose Option B above then the student will receive treatment based on his/her assessment from a certified drug/alcohol treatment program. While the ultimate decision rests with the parent/guardian/custodian, a list of potential providers will be provided by the District. The parent/guardian must provide the date the assessment will take place and the program selected within five (5) calendar days of notification of the positive result. The student will also forfeit seventy-five percent (75%) of the contests/events/activities (season or tournament), based upon the number of regular season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen) suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for a eighteen (18) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

IF the student chooses to not be in any intervention/treatment plan then he/she will no longer be allowed to purchase a parking pass or participate in athletics or extracurricular activities for the remainder of his/her WHS career.

The student will also be required to submit up to three (3) follow-up random drug tests at the expense of the parent/guardian/custodian. Failure to comply with this requirement will result in indefinite suspension from contests/event/activities.

4. Third Positive Result

A third positive result from a MRO or ruling of adulteration will result in the student being barred indefinitely from purchasing a parking pass or participating in athletics or extracurricular activities. The student will be able to earn eligibility back by having no positive test results for one (1) year from the date of the third offense. As part of the process to earn eligibility back, the student will be subjected to random test(s) each month at the expense of the

parent/guardian. If the student earns his/her eligibility back after one (1) year, and then has another positive test result, he/she will be barred indefinitely from purchasing a parking pass or participating in athletic or extracurricular activities and will be subject to the same one (1) year process, as described earlier in this paragraph, to regain eligibility.

5. Self-Referral

A student who refers himself/herself prior to receiving a positive result from the MRO will comply with the requirements in Paragraph 7 (b) Option A. Self-referrals may be used on a first offense only. Subsequent positives following a referral will continue to actions stated in Paragraph 7 (c) and 7 (d). For the purpose of this policy, a student may only self-refer one (1) time while a student in the Wadsworth City School District.

6. Middle School to High School Transition

When a student transitions from the middle school to the high school, he/she will start at the first offense level (7b above) if he/she has a positive test result, regardless of the level he/she was on upon conclusion of his/her middle school

years. But, consequences given to a student as a result of an offense in middle school, as described above, will carry into high school until they are completed. Once the consequences are completed, the student will start at the first offense level (7b above) if he/she has a positive test result.

H. NO ACADEMIC CONSEQUENCES

No student will be penalized academically for testing positive. The results of tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the Wadsworth City School District Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's parent/legal guardian/custodian will be notified before a response is made by the Wadsworth City School District Board of Education, to the extent permitted by such subpoena or legal process.

Last Modified by Andrew Hill on June 5, 2018

2018-19 OHIO STUDENT ACCIDENT INSURANCE PROGRAM Multi-Benefit Protection

Plan Administered by:

**Student
Protective
Agency**

300 Coshocton Ave.
Mount Vernon, OH 43050
1-800-278-2544



ACCIDENT INSURANCE PROTECTION HELPING PROVIDE:

For the Student - Sound coverage with a selection of plan options

For the Parent - Additional financial security to help in times of increasing medical costs

For You - The fulfillment of an administrative service and responsibility

Underwritten & Claims Administered by:

GTL | **GUARANTEE
TRUST
LIFE**

Guarantee Trust Life Insurance Company (GTL)
1275 Milwaukee Ave., Glenview, IL 60025
1-800-622-1993
www.gtlic.com



ACCIDENT INSURANCE PLANS

for all students and athletes



SCHOOL-TIME STUDENT ACCIDENT COVERAGE: Helps protect your students the entire school year, during regular school sessions, as well as participating in other school-sponsored activities requiring the attendance of the student. Also provides protection for your students while traveling directly to or from the student's Residence and school to attend or participate in school activities. The expiration date of coverage shall be the close of the regular nine month school term, except while the Insured is attending academic classroom sessions exclusively sponsored and solely supervised by the school during the summer.

24-HOUR-A-DAY ACCIDENT COVERAGE: Provides protection for your students 24-hours-a-day, year-round and continues until the end of the Policy Year. The student is protected AT HOME, AT SCHOOL, AT CAMP, ON VACATION. . . ANYWHERE ACCIDENTS CAN HAPPEN.

SPORTS ACCIDENT COVERAGE: Interscholastic sports (including practice) are covered by the School-Time and 24-Hour-A-Day Accident Coverage. Travel is also covered when going directly and uninterruptedly to and from practice or competition when traveling as a group in a Designated Vehicle. High school tackle football for grades 10 through 12 (including grade 9 if playing or practicing with grades 10 through 12) is only covered by the optional Football Only Accident Coverage, which requires an additional premium.

FOOTBALL ONLY ACCIDENT COVERAGE: Players in Grades 10 through 12 (including grade 9 if playing or practicing with grades 10 through 12) are covered for accidents occurring while participating in high school interscholastic tackle football practice or competition. Travel is also covered when going directly and uninterruptedly to and from such practice or competition when traveling as a group in a Designated Vehicle.

EFFECTIVE COVERAGE DATES: Coverage will be effective on the date of premium receipt by GTL, its representatives or school officials, or the official first day of school, whichever is later.

For interscholastic sports, coverage can pre-date the official first day of school for students who are participating in pre-school practice sessions, competition or covered travel sanctioned by the Ohio High School Athletic Association. In such cases coverage will be effective as of the date of premium receipt but only while participating in actual practice sessions, competitions or covered travel. Other aspects of coverage will not commence until the official first day of school.

Football Only Accident Coverage begins on the date of premium receipt by GTL, its representatives or school officials, but not prior to the first official date of practice and no earlier than August 1st as sanctioned by the Ohio High School Athletic Association and continues through the date of the last official game of the 2018 season, including playoffs. Other aspects of coverage will not commence until the official first day of school.

EXCESS PROVISION: All Covered Charges will be considered for payment on an Excess basis if any Other Valid and Collectible Insurance covers the Insured person.

2018-19 POLICY BENEFITS AND PREMIUMS

All Maximum amounts are per Injury except as specifically stated.

Injury means bodily injury due to an Accident which results directly and independently of disease, bodily infirmity, or any other causes; solely, directly and independently of all other causes, results in medical expense; occurs after the effective date of the Covered Person's coverage under the Policy; and occurs while the Policy is in force. All injuries sustained in any one Accident, including all related conditions and recurrent symptoms of these injuries are considered a single Injury.

COVERAGE AND BENEFITS	LOW OPTION	HIGH OPTION
Maximum Benefit Amount Per Injury	\$25,000.00	\$25,000.00
Deductible	\$0.00	\$0.00
Hospital Room and Board and general nursing care limited to a maximum of	\$150.00/day	\$300.00/day
Hospital Miscellaneous Expense limited to a maximum of	\$1,000.00	\$2,000.00
Hospital Emergency Care limited to a maximum of	\$150.00	\$300.00
Orthopedic Appliances furnished by the Hospital limited to a maximum of	\$100.00	\$200.00
Doctor's fees for surgery, in accordance with the Surgical Schedule using	\$80.00 per unit value	\$160.00 per unit value
Anesthesia Services, limited to	25% of the Surgical Schedule allowance	25% of the Surgical Schedule allowance
Non-Surgical Doctors' Visits, including Physical Therapy Physical Therapy is limited to a maximum benefit of 3 visits.	\$25.00	\$50.00
Dental Treatment, per tooth (for Injury to Sound, Natural Teeth) limited to Up to a maximum of	\$200.00 \$600.00	\$400.00 \$1,200.00
Imaging procedures, including X-rays and interpretation, limited to a maximum of amount of	\$100.00	\$200.00
MRI/CAT Scan, up to a maximum benefit of	\$125.00	\$250.00
Ambulance Expense, limited to a maximum of	\$100.00	\$200.00
Loss of Life	\$2,000.00	\$2,000.00
Loss of One Hand or One Foot or Entire Sight of Both Eyes	\$1,000.00	\$1,000.00
Loss of both Hands or Feet	\$10,000.00	\$10,000.00
PREMIUMS (ONE-TIME PAYMENT)	LOW OPTION	HIGH OPTION
SCHOOL-TIME ACCIDENT COVERAGE		
Students — Grades K - 6	\$23.00	\$46.00
Grades 7 - 12	\$37.00	\$74.00
24-HOUR-A-DAY ACCIDENT COVERAGE		
Students — Grades K - 6	\$79.00	\$158.00
Grades 7 - 12	\$91.00	\$182.00
OPTIONAL FOOTBALL ONLY ACCIDENT COVERAGE		
Per Player — Grades 10 - 12 (including grade 9 if playing or practicing with grades 10 through 12)	\$129.00	\$258.00

EXCLUSIONS

THE POLICY DOES NOT COVER: (1) Treatment, services or supplies which are not Medically Necessary; are not prescribed by a Doctor as necessary to treat an Injury; are Experimental/Investigational in nature; are received without charge or legal obligation to pay; are received from persons employed or retained by the Policyholder or any Family Member, unless otherwise specified; or are not specifically listed as Covered Charges in the Policy; (2) Intentionally self-inflicted Injury; (3) Injury sustained while violating or attempting to violate any duly enacted law; (4) Injury by acts of war, whether declared or not; (5) Injury received while traveling or flying by air, except as a fare paying passenger on a regularly scheduled commercial airline; (6) Injury covered by Worker's Compensation or the Occupational Disease Law; (7) Treatment of illness, disease or infections, except infections which result from an accidental Injury or infections which result from accidental, involuntary or an unintentional ingestion of a contaminated substance; (8) Hernia, any type; (9) Injury sustained fighting or brawling, except in self-defense; (10) Suicide or attempted suicide; (11) Loss resulting from the use of any drug or agent classified as a narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (12) Injury sustained while operating, riding in or upon, mounting or alighting from, any two, three or four-wheeled recreational motor/engine driven vehicle, snowmobile or all-terrain vehicle (ATV); (13) Injury sustained while participating in or practicing for senior high interscholastic tackle football including grade 9 if playing with grade 10 or above, including travel, unless optional coverage has been purchased; (14) Cosmetic or plastic surgery, except for reconstructive surgery on an injured part of the body; (15) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (16) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (17) Dental treatment, except as specifically stated; (18) Services of an assistant surgeon or Doctor when surgery is performed; (19) Eyeglasses, contact lenses, routine eye exams or prescriptions therefore; (20) Prescription Drugs, crutches, braces, artificial limbs, etc., except as specifically stated.

IMPORTANT INFORMATION

1. Treatment must begin within thirty (30) days of Accident.
2. Expense must be incurred within fifty-two (52) weeks of Accident.
3. Written proof of loss must be furnished within ninety (90) days of Accident.
4. No refunds are available.

Group Blanket Accident insurance products are issued on Form Series GP-2020 or GP-1200 by Guarantee Trust Life Insurance Company, Glenview, IL. These products and their features are subject to state availability and may vary by state. Certain exclusions and limitations may apply. The exact provisions governing the insurance are contained in the Policy issued to the Policyholder and certain provisions may be administered to conform to state requirements. The Policy shall control in the event of any conflict between the Policy and this brochure. For complete details of coverage please contact the agent administering the program.

GUARANTEE TRUST LIFE INSURANCE COMPANY

Glenview, Illinois

Application For Blanket Student Accident Insurance

Name of
Policyholder: _____

Address: _____
Street City State Zip County

Junior/Middle High Schools consist of grades _____ Senior High Schools consist of grades _____

Total District enrollment: _____ Please attach a list of all schools in the District.

Policy Number: 344-00P-

☐ STUDENT ACCIDENT COVERAGE

Coverage shall become effective on the date that premium is received by the Company or its representative, but in no event prior to the first day of school, which is _____. The termination date shall be _____, which is the opening day of the following fall term of the Policyholder. Termination of each individual's insurance will be as outlined in the Master Policy.

For interscholastic sports which begin prior to the first day of school, coverage begins on the first day of the earliest practice, which is _____. Coverage for each individual sport terminates at the end of its season, as determined by the State High School Athletic Association.

☐ FOOTBALL ONLY ACCIDENT COVERAGE

☐ IN EFFECT

☐ NOT IN EFFECT

Interscholastic Football Only Accident Coverage becomes effective at 12:01 a.m. on _____ and expires at 11:59 p.m. on December 31st of the same year. Spring Practice begins on _____. Each individual's football coverage shall become effective on the date the premium is paid, provided the Company receives the name and premium in an envelope postmarked not later than three days after coverage is to be effective. In the event that the name and premium are received at a later date, coverage shall be effective on the day after the date of postmark.

It is understood and agreed that Interscholastic Football Only Accident Coverage will be null and void unless Student Accident Coverage is offered by the school authorities to all students in all schools of the Policyholder.

The Student Accident Insurance Policy will cover those students who pay the required premium as shown below:

COVERAGE	GRADES	PREMIUMS		COVERAGE	GRADES	PREMIUMS	
		Low	High			Low	High
24-Hour	K-6	\$79	\$158	Football Only Per Player	10-12	\$129	\$258
	7-12	\$91	\$182		(Including grade		
School-Time	K-6	\$23	\$46		9 if playing or		
	7-12	\$37	\$74		practicing with		
					grades 10-12)		

It is agreed that any claim form presented by the Policyholder will certify that the claimant was actually injured while attending, playing, or practicing, or attending school as a student of the Policyholder.

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

Authorized Signature: _____ Date: _____

Agent Signature: _____ Date: _____

Ship supplies to address below:

Street Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Attention: _____ Requested Date of Shipment: _____

Please provide an email address to receive supplies electronically: _____

LEAP Program



CELEBRATING 15 YEARS OF SERVICE

Central Office
168 2nd Street NW
Barberton, OH 44203
(234) 678-5488 Phone
(234) 678-5489 Fax

KRG Education
Services, Inc.
1105 East Turkeyfoot
Lake Road
Akron, OH 44312
(330) 899-9423 Phone
(330) 899-9429 Fax

Harbor Education
Services, Inc.
200 North Mantua St.
Kent, OH 44240
(330) 676-8674 Phone
(330) 676-8673 Fax

Connection Education
Services, Inc.
100 Saurer Street
Rittman, OH 44270
(330) 485-1131 Phone
(330) 485-1133 Fax

ASG Education
Services, Inc.
11333 Granger Road
Garfield Heights, OH
44125
(216) 510-4813 Phone
(216) 510-5207 Fax

A&G Education
Services, Inc.
7313 International Dr.
Holland, OH 43528
(419) 868-4950 Phone
(419) 868-4956 Fax

May 2, 2018

Ms. Joyce Walker
Wadsworth School District
524 Broad Street
Wadsworth, Ohio 44281

Dear Ms. Walker:

This letter is to inform you that we are raising our per diem rate from \$130.00 to \$135.00 effective with the 18/19 School Year starting August, 2018.

Our per diem rate has remained the same for the last five years and this small price increase has resulted from an increase in operating expenses, cost of living, fuel prices and other economic concerns.

We appreciate your understanding and look forward to continue servicing your special needs.

Sincerely,



George C. Linberger
LEAP DIRECTOR

KRG Education Services Inc.

Leap Program - Central Office

168 Second Street NW, Barberton Ohio 44203

Phone: (234)678-54883 Fax: (234)678-5489 Email: www.thelcapprogram.net

Day Treatment-Purchase Service Agreement

2018/2019 School Year

THIS AGREEMENT is entered into between the Wadsworth Local School District (hereafter "Placing District") and **KRG Education Services Inc.**, a special needs education company, for the sole purpose of providing education services in accordance with placement at the "Leap Program".

WHEREAS, Ohio Revised Code 3323.08 authorizes a district to place a child in a private school or private residential treatment center.

WHEREAS, Students identified and referred by Wadsworth Local Schools will be attending KRG Education Services, Inc. "Leap Program".

THE PARTIES AGREE AS FOLLOWS:

The Placing District will pay KRG Education Services Inc. a per diem rate of **\$135** per student, quarterly, in advance of rendered services, including teacher in service and calamity days, within 10 business days.

1. KRG Education Services Inc. and the Placing District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactorial Evaluation, re-evaluations, current and past IEP's, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for KRG Educational Services Inc. and/or their placing school district to fulfill their educational obligations to the above identified student.
2. The Placing District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, KRG Education Services Inc. will provide any changed and or/updated IEP information, student attendance, discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2018/2019 school year (5/31/19).
4. In the event the above named students educational needs are no longer the responsibility of the above named placing school district, the parties respective obligations under this agreement for the student named above will cease as of the last day the student is attending the Leap Program, providing the Placing District notifies KRG Education Services Inc. in writing Ten (10) Business days Prior this event. Advance quarterly payment will be refunded to the school

district provided ten day notification provision falls within the first 30 quarterly days of the above named quarter excluding the per diem rate calculated based on number of days student attends within the quarter. Program credit may be issued and applied to other students at the request of the Placing District in place of a refund.

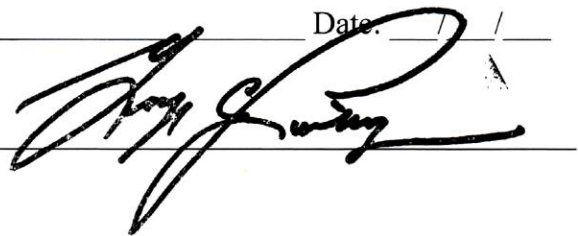
5. KRG Education Services Inc. acknowledges and agrees the above identified student will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified Placing District.
6. KRG Education Services Inc. and Placing District will collaborate on the development of an IEP acceptable to all IEP team members and parties.
7. KRG Education Services Inc. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from KRG Education Services Inc. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The Placing District will be promptly informed of such an event.
8. Additional Services, ie: Speech Therapy, Occupational Therapy and Physical Therapy will be provided by an outside agency that will be invoiced separately.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

Placing District Representative: _____ Date: ____/____/____

KRG Education Services Inc.

George C. Linberger, Co-Founder/Program Director: _____



Date: 5 / 07 / 18

Please send signed contract to:

KRG Education Services, Inc.

168 2nd Street NW

Barberton, Ohio 44203

18/19
SCHOOL YEAR

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
KRG EDUCATION SERVICES, INC.

2 Business name/disregarded entity name, if different from above
LEAP PROGRAM

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
 (Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
KRG Education Services, Inc.

6 City, state, and ZIP code
LEAP Program - Central Office

7 List account number(s) here (optional) **168 2nd Street, NW**
Barberton, Ohio 44203

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-				
--	--	--	---	--	--	--	--

or

Employer identification number

7	5	-	3	1	2	7	6	8	5
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Angela J. Zukowich* Date ▶ *5/07/18*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

LEAP re-1/1 cool Calendar

August 2018

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Student Days - 10

14th - New Staff in Service

15th - 17th Teacher-In-Service

20th - First Day of School for Students

September 2018

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Student Days - 19

3rd - No School - Labor Day

10th - No School - Teacher-in-Service

October 2018

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Student Days - 23

19th - No School-Teacher-in-Service

22nd - End of 1st Quarter

November 2018

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Student Days - 19

21st - 1/2 DAY Dismissal

22nd - 26th - No School -

Thanksgiving Break

Grading Periods

1st - 8/20 to 10/22 - 45 Days

2nd - 10/23 to 1/11 - 46 Days

3rd - 1/14 to 3/19 - 45 Days

4th - 3/20 to 5/31 - 46 Days

KRG Education Services Inc.

December 2018

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Student Days - 15

24nd to 31st - No School Winter Break

January 2019

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Student Days - 18

1st to 4th - No School Winter Break

7th - School Resumes

11th - End of 2nd Quarter

21st - No School - MLK Day

February 2019

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

Student Days - 19

15th - No School- Teacher-in-Service

18th - No School - President's Day

March 2019

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Student Days - 21

19th - End of 3rd Quarter

22nd - No School - Teacher-in-Service

Total Student Days 182
Total Teacher Days 187

½ Day Dismissal is 11am

School Hours
8:00am to 2:00pm

April 2019

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

Student Days - 16

19th - 26 - No School - Spring Break

29th - School Resumes

May 2019

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Student Days - 22

10th - Teacher-in-Service

27th - No School - Memorial Day

31st - Last Day of School for Students

June 2019

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Student Days 0

3rd & 4th - Teacher-in-Service

Extended School Year - TBA

July 2019

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Extended School Year - TBA

SNOW and SEVERE
WEATHER CANCELLATIONS
Check Channels
3, 5 & 8 to see:
LEAP PROGRAM, GREEN
SUMMIT CO. - CLOSED.

MEMORANDUM OF UNDERSTANDING
Between the Wadsworth Board of Education and the
Wadsworth Education Association

This Memorandum of Understanding is entered into this 5th day of June 2018, pursuant to the *Collective Bargaining Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

WHEREAS, the Board and the Association are parties to the Agreement that governs the wages, hours, and other terms and conditions of employment of teachers employed in the Wadsworth City School District (hereinafter referred to as "the District"); and

WHEREAS, 9.03C Meetings Outside the Workday details the following in relation to evening meetings;

"Classroom teachers will not be required to attend more than two (2) evening meetings per school year in addition to evening parent conferences. One of the meetings will include a parent orientation night for PreK-6 teachers, which will not be scheduled prior to the work year. The parent and student orientation for grades K-4 will occur in the evening on the second teacher workday of the new contract year. The orientation will involve parents and students and combine the events formerly known as parent orientation and sneak a peek. Secondary teachers (7-12) shall be required to attend open house as one of the two evening meetings. All teachers shall be required to provide parents with a sign-up sheet to schedule parent-teacher conferences at the above meetings. A bargaining unit member is to file copies of conference reports in the pupil's office cumulative folder."

NOW, THEREFORE, the Board and the Association agree as follows:

1. For the 2018-2019 school year, the parent and student orientation for kindergarten may occur on a day different than the second teacher workday of the new contract year. Each elementary principal will have the option to schedule a date, in consultation with his/her kindergarten teachers, that is different than the contractually required date. This flexibility is agreed to in order to allow additional time to determine which teacher each kindergarten student is assigned to.
2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding at Wadsworth, Ohio, on the date first set forth above.

For the Wadsworth Education Association

Rob Earle, WEA Co-President

Stephine Schmeltzer, WEA Co-President

**For the Wadsworth City School District Board
of Education**

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

MEMORANDUM OF UNDERSTANDING
Between the Wadsworth Board of Education and the
Wadsworth Education Association

This Memorandum of Understanding is entered into this 5th day of June 2018, pursuant to the *Collective Bargaining Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

WHEREAS, the Board and the Association are parties to the Agreement that governs the wages, hours, and other terms and conditions of employment of teachers employed in the Wadsworth City School District (hereinafter referred to as "the District"); and

WHEREAS, Appendix D of the Agreement details the Supplemental Salary Schedule.

NOW, THEREFORE, the Board and the Association agree as follows:

1. For the 2018-2019 season, all high school football coaches, except for the varsity head coach, will have their supplemental contract reduced by one and a half percent (1.5%). For example, if a coach was to be paid 14.95% of the base salary, he will now be paid 13.45% of the base salary.
2. The money saved through the reduction described above will be used to pay additional coach(es) that were previously volunteer position(s). The Board will not spend more money on football coaches than they would have done in paying the eight (8) high school coaches (excluding the varsity head coach) under the traditional Supplemental Salary Schedule found in the Agreement.
3. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
4. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding at Wadsworth, Ohio, on the date first set forth above.

For the Wadsworth Education Association

Rob Earle, WEA Co-President

Stephine Schmeltzer, WEA Co-President

**For the Wadsworth City School District Board
of Education**

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

MTI PRODUCTION CONTRACT

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

Licensee:

WADSWORTH HIGH SCHOOL
ATTN.: PAM CSAKY
625 BROAD STREET
WADSWORTH, OH 44281

TELE#: 330-335-1400 FAX:
E-MAIL: wadc_csaky@wadsworthschools.org

- REPRINT -

Contract Issue Date: 05/18/18
Contract Expiration Date: 06/29/18
Valid For Performances From: 03/21/19 - 03/23/19

THIS IS A LICENSE FOR AN AMATEUR PRODUCTION OF:
DISNEY'S THE LITTLE MERMAID

SPECIAL CONDITIONS

ROYALTY

ROYALTY A) \$705.00 For Each Regular, Benefit or Other Performance
Provisions: Regular Performance
Seating Limited to 500 per Performance
Tickets @ 8.00 10.00 0.00

SECURITY DEPOSIT

\$400.00 to be refunded following the safe, timely return of the rented material to us, less handling/shipping/missing materials/brokerage fees, late charges and/or any outstanding account obligations.

RENTAL FEE

\$595.00 for a standard set of materials or any part thereof
Provisions:

See attached ADDITIONAL MATERIALS page for a complete list of all materials included in the Standard Rental Set.

The Standard Rental Set (see attached) is the ONLY acting edition authorized by the Authors and MUST be rented from us as a condition of this offering.

If the rental materials are needed in advance of the standard two-month rental period, they may be rented for \$400.00 extra each month or part thereof, pending availability.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

CONFIRMATION OF PERFORMANCE INFORMATION

Organization: WADSWORTH HIGH SCHOOL

Show: DISNEY'S THE LITTLE MERMAID

Name and address of performance space/venue: WADSWORTH HIGH SCHOOL
625 BROAD STREET, WADSWORTH, OH 44281

Date(s) of performance(s): 03/21/2019 - 03/23/2019

Contract Expires: 06/29/2018

Please list number of performances
for each calendar month: 4

SHIP WITH: ☐ Partial/Alternate Orchestration ☒ Full Orchestration ☐ No Orchestration
(check one) (if "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

Royalty A for 4 performance(s) @ \$ 705.00 per performance, a total of \$ 2820.00

RENTAL: \$595.00 for a standard set of materials or any part thereof \$ 595.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X 1 months \$ 400.00

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. \$ 400.00
Failure to do so may result in a delay in the processing of your license.

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ 550.00

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA&NJ residents apply to Materials only. \$

TOTAL: \$ 4765.00

TOTAL AMOUNT ENCLOSED: \$ 400.00

OUTSTANDING OBLIGATIONS: \$ 4365.00

SHIPPING

Shipment is made by UPS or FEDEX Ground Service unless otherwise instructed. You will be billed for all shipping charges.
Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) ☐ RUSH ☐ SECOND DAY ☒ STANDARD

Shipping Address: Wadsworth High School Drama Department

(NO P.O. BOXES) 625 Broad Street

City: Wadsworth State: OH Zip/Postal Code: 44281

PAYMENT

☒ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS
Card Number: _____ Exp. Date: _____
Name on Card: _____ Billing Postal Code: _____
Signature: _____ Amount: _____

*PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

☒ PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

Below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License. I agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

YOUR NAME _____ TITLE _____

AUTHORIZED SIGNATURE _____ DATE _____

DAYTIME TELEPHONE _____ EMAIL _____

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

CONTRACT CONFIRMATION

LICENSEE COPY

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: WADSWORTH HIGH SCHOOL

Name of Show: DISNEY'S THE LITTLE MERMAID

Name and address of performance space/venue: WADSWORTH HIGH SCHOOL
625 BROAD STREET, WADSWORTH, OH 44281

Date(s) of performance(s): 03/21/2019 - 03/23/2019

Contract Expires: 06/29/2018

Please list number of performances
for each calendar month:

SHIP WITH: ☐ Partial/Alternate Orchestration ☐ Full Orchestration ☐ No Orchestration
(check one) (if "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

Royalty A for ___ performance(s) @ \$ 705.00 per performance, a total of \$ _____

RENTAL: \$595.00 for a standard set of materials or any part thereof \$ 595.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X _____ months \$ _____

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. \$ 400.00
Failure to do so may result in a delay in the processing of your license.

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ _____

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA&NJ residents apply to Material's only. \$ _____

TOTAL: \$ _____

TOTAL AMOUNT ENCLOSED: \$ _____

OUTSTANDING OBLIGATIONS: \$ _____

SHIPPING

Shipment is made by UPS or FEDEX Ground Service unless otherwise instructed. You will be billed for all shipping charges.
Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) ☐ RUSH ☐ SECOND DAY ☐ STANDARD

Shipping Address: _____

(NO P.O. BOXES)

City: _____ State: _____ Zip/Postal Code: _____

PAYMENT

☐ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS
Card Number: _____ Exp. Date: _____
Name on Card: _____ Billing Postal Code: _____
Signature: _____ Amount: _____

*PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

☐ PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME _____ TITLE _____

AUTHORIZED SIGNATURE _____ DATE _____

DAYTIME TELEPHONE _____ EMAIL _____

KEEP THIS PAGE FOR YOUR RECORDS

STANDARD RENTAL SET

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

YOUR STANDARD RENTAL SET WILL INCLUDE:

- 30 LIBRETTO/VOCAL BOOK
- 2 PIANO CONDUCTOR'S SCORE ACT 1
- 2 PIANO CONDUCTOR'S SCORE ACT 2
- 1 PRODUCTION HANDBOOK

ADDITIONAL MATERIALS

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.

To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY	COST EACH	TOTAL
ADDITIONAL MATERIALS			
LIBRETTO/VOCAL BOOK (Replacement Fee \$25.00)	_____ x	\$ 6.25	= \$ _____
PIANO CONDUCTOR'S SCORE ACT 1 (Replacement Fee \$60.00)	_____ x	\$ 15.00	= \$ _____
PIANO CONDUCTOR'S SCORE ACT 2 (Replacement Fee \$60.00)	_____ x	\$ 15.00	= \$ _____
PRODUCTION HANDBOOK (Replacement Fee \$100.00)	_____ x	\$ 25.00	= \$ _____
ADDITIONAL ORCHESTRA PARTS (Replacement Fee \$60.00)	_____ x	\$ 15.00	= \$ _____
(Attach ORCHESTRATION sheet with additional parts required marked - list total quantity of parts above)			
THEATRICAL RESOURCES			
FULL SCORE VOL. 1 OF 4 (Replacement Fee \$100.00)	<u>1</u> x	\$ 25.00	= \$ <u>25.00</u>
FULL SCORE VOL. 2 OF 4 (Replacement Fee \$100.00)	<u>1</u> x	\$ 25.00	= \$ <u>25.00</u>
FULL SCORE VOL. 3 OF 4 (Replacement Fee \$100.00)	<u>1</u> x	\$ 25.00	= \$ <u>25.00</u>
FULL SCORE VOL. 4 OF 4 (Replacement Fee \$100.00)	<u>1</u> x	\$ 25.00	= \$ <u>25.00</u>
KEYBOARD PATCH SOLUTIONS (Call for Pricing and Availability)	<u>1</u> x	\$ 75.00	= \$ <u>75.00</u>
LOGO PACK DIGITAL			
ORCHEXTRA (Call for Pricing and Availability)			
PERFORMANCE ACCOMPANIMENT RECORDING (Call for Pricing and Availability)			
PRODUCTIONPRO	_____ x	\$ 100.00	= \$ _____
REFERENCE RECORDING	_____ x	\$ 20.00	= \$ _____
REHEARSCORE+ DIGITAL	<u>1</u> x	\$ 300.00	= \$ <u>300.00</u>
SCENIC PROJECTIONS-ANIMATED (Call for Pricing and Availability)			
SCENIC PROJECTIONS-STILL (Call for Pricing and Availability)			
STAGE MANAGER SCRIPT (Replacement Fee \$100.00)	_____ x	\$ 25.00	= \$ _____
TRANSPPOSITIONS-ON-DEMAND (Call for Pricing and Availability)			
VIDEO LICENSE	<u>1</u> x	\$ 75.00	= \$ <u>75.00</u>
VIRTUAL STAGE MANAGER (Call for Pricing and Availability)			
LOGO TEES SIX-PACK ADULT LARGE	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT MEDIUM	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT SMALL	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT X-LARGE	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT XX-LARGE	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD LARGE	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD MEDIUM	_____ x	\$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD SMALL	_____ x	\$ 80.00	= \$ _____

Add total for all items here.

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page)

\$ 550.00

You MUST return this form along with your contract to receive materials.

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS

ORCHESTRATION

STANDARD ORCHESTRATION

Your MTI Rep: SHARON WALKER
 Your MTI Account Number: 0028216
 Contract #: 9500624 Printed on: 05/18/18

Below is a detailed list of all orchestra parts available for this title, along with doublings and other instrumentation notes. If you wish to order additional parts, mark the number of additional parts for each instrument, and return this page with your Contract Confirmation page and include the total number of additional parts on the Additional Materials form.

STANDARD ORCHESTRATION

BOOKS INCLUDED	ADDITIONAL REQUESTED	INSTRUMENT
----------------	----------------------	------------

1	_____	BASS
1	_____	CELLO
1	_____	DRUMS

1	_____	HORN
1	_____	KEYBOARD 1
1	_____	KEYBOARD 2
1	_____	KEYBOARD 3
1	_____	KEYBOARD 4
1	_____	PERCUSSION

1	_____	REED 1
1	_____	REED 2
1	_____	REED 3
1	_____	TRUMPET
1	_____	VIOLIN 1
1	_____	VIOLIN 2

DOUBLINGS

ACOUSTIC BASS, ELECTRIC BASS
 (OPTIONAL)

BELL TREE, BELLS, BONGOS, COWBELL, DRUM KIT, MARK TREE
 PICCOLO SNARE, SHAKER OR RATTLE, SUSPENDED CYMBAL
 SYNTH HANDCLAPS, TAMBOURINE, TEMPLE BLOCKS, TIMBALE
 TRIANGLE, WOODBLOCKS

OPT: SUB FOR STRINGS

ANVIL, BELL TREE, BELLS, BONGOS, CABASA, CHIMES
 COWBELL, CROTALES, EGG SHAKER, FINGER CYMBAL, FLEXATONE
 GRAN CASSA, MARK TREE, MOUTH SIREN, NUT SHELLS, PIATTI
 RATCHET, ROCK TAMBOURINE, SAMBA WHISTLE, SHAKER
 SUSPENDED CYMBAL, TAM TAM, TAMBOURINE, TIMPANI
 TRIANGLE, WOODEN GUIRO, XYLOPHONE
 ALTO FLUTE, CLARINET, FLUTE, PICCOLO
 ENGLISH HORN, OBOE
 ALTO SAXOPHONE, BASS CLARINET, CLARINET
 SOPRANO SAXOPHONE
 FLUGELHORN, TRUMPET
 (OPTIONAL)
 (OPTIONAL)

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL ORCHESTRATION

BILLING CREDITS

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

SHOW BILLING CREDITS

For proper usage, refer to **Section I, Paragraphs 4 (A & B)** of the Performance License.

**** SEE BILLING RIDER ****

MTI BILLING

In accordance with the **Dramatic Performing Rights License**, all publicity materials (posters, programs, etc.) **MUST** include the following credit:

DISNEY'S THE LITTLE MERMAID
Is presented through special arrangement with Music Theatre International (MTI).
All authorized performance materials are also supplied by MTI.
www.MTIShows.com

VIDEOTAPING WARNING

This license does NOT grant you the right** to make, use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing. You agree to inform all parents, students and attendees of the above prohibitions against recording the show By means of both a program note and a pre-show announcement.

In compliance with the above condition, you **MUST** include the following warning in your program:

**The videotaping or other video or audio recording of this
production is strictly prohibited.**

**except with certain titles, where a limited video license is available for \$75.00 and you have purchased that license.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION I

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

BUSINESS OFFICE
Phone: (212) 541-4684 Fax: (212) 397-4684
Music Theatre International
423 West 55th Street
New York, NY 10019

MTI MUSIC LIBRARY
Phone: 860-379-3320
Music Theatre International
31A Industrial Park Road
New Hartford, CT 06057

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

I. COPYRIGHT PROVISIONS

Any violation of these provisions shall automatically terminate this License.

1. **Rights Granted:** This License—granted to the party to whom the Production Contract is addressed (“Licensee” or “You”)—allows the public performance of the Play as represented in the rented printed materials under the following terms and conditions. This License does not include the right to the original choreography, staging, direction, costume designs or scenery designs of the Play unless specified in writing to the contrary.
2. **Changing the Play:** Under federal law, you may not make any changes, including but not limited to the following:
 - a. You may not add new music, dialogue, lyrics or anything to the text included with the rented material.
 - b. You may not delete, in whole or in part, any material in the existing Play.
 - c. You may not make changes of any kind, including but not limited to changes of music, lyrics or dialogue or change in the period, characters or characterizations in the presently existing Play.
 - d. You agree that any proposed change, addition, omission, interpolation, or alteration in the book, music, or lyrics of the Play shall first be submitted in writing to MTI so that the written consent of the Authors, if granted, may be obtained by MTI.
 - e. You may not make any copies of the materials provided or physically alter, amend, or change them without MTI’s prior written permission. Should permission be granted, any and all materials created or amended remain the property of the Copyright Owners and must be returned to MTI.
 - f. MTI and the Copyright Owners shall not be obliged at any time to offer royalty participation or make any payment to any person whom you may hire to direct, choreograph, stage, design or otherwise actualize your production unless that person has entered into a bona fide collaboration agreement directly with the Copyright Owners.
 - g. By signing the Performance Contract, you agree to review the terms of this Performance License, in particular Paragraph 1.2 (This Paragraph), with the entire creative team of this production, and represent they are aware that no changes may be made to the Play without the written consent of the Authors.
3. **Recording/Reproduction (Audio, Video, Computer Sequencing, etc.)**
 - a. **Recording:** This license does not grant you the right to make, use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing.
 - b. **Broadcast:** Except for the usual right to advertise and publicize the Play by means of print, radio and television (in which no radio or television commercial shall contain excerpts of more than 30 seconds), this license does not allow you to broadcast, televise, and/or electronically post on the Internet any part of the Play, either audio or visual or both, including, without limitation, musical selections.
4. **Program/Poster/Advertising Credits**
 - a. **Author/Creator:** You must give the authors/creators billing credits, as specified in the Production Contract, in a conspicuous manner on the first page of credits in all programs and on houseboards, displays and in all other advertising announcements of any kind.
 - b. **MTI:** You must give appropriate credit to MUSIC THEATRE INTERNATIONAL on all posters, fliers, advertisements and on the title page of your programs in the following manner:
“[Name of Play]” is presented through special arrangement with Music Theatre International (MTI). All authorized performance materials are also supplied by MTI, 423 West 55th Street, New York, NY 10019
Tel.: (212) 541-4684 Fax: (212) 397-4684 www.MTIShows.com
 - c. If your program contains cast and/or creative team bios, MTI encourages you to include bios for the authors as well as the MTI bio. Bios can be found on MTI’s website at www.MTIShows.com/programbios or obtained by request from MTI.
 - d. You must include the following warning in your program:
“The videotaping or other video or audio recording of this production is strictly prohibited.”
 - e. **Logos:** You may not use the copyrighted logo of the Play, unless MTI grants you a specific license to do so in the Production Contract and you pay MTI the applicable fee.
 - f. **Merchandise:** You may not create merchandise based on the play, whether for sale or distribution, without written permission from MTI acting on behalf of the Copyright Owners or their duly authorized representatives.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION II

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

II. PERFORMANCE LICENSE AND PAYMENT PROVISIONS

1. **Changes:** If any of the conditions set forth in the Production Contract have changed in any way (including cancellation or addition of performance(s), ticket price adjustments or change of venue), you must notify MTI's BUSINESS OFFICE (address above) in writing immediately, and MTI must approve all changes before they may take effect. Such changes may alter the fees quoted in the Production Contract. Cancellation fees of at least fifty dollars (\$50.00) may apply.
2. **Expiration Date and Cancellation of License:** MTI must receive a signed copy of the Production Contract, accompanied by payment in full, (or by a purchase order pursuant to Paragraph 5 below) by the expiration date indicated on the first page of the Production Contract or prior to your first performance, whichever occurs sooner, or you will be deemed to be unlicensed. MTI reserves the right, in its sole discretion, to revoke this Performance License by sending written notice to you at any time prior to MTI's receipt of both a signed Production Contract and payment in full. You agree not to advertise, announce, present or sell tickets for any performances until you are licensed as provided above.
3. **Additional Performances:** Should you desire to present performances in addition to those provided for in the Production Contract, you agree to enter into a new agreement with us and to make additional royalty and rental payments for any and all performances in addition to those already licensed by us. You agree not to announce, present or sell tickets for such additional performances without our prior written permission AND payment of the additional royalty and fees due.
4. **Complimentary Tickets:** You agree as a condition of this License to reserve two (2) complimentary tickets (if requested) for the use of MTI and the Copyright Owners for each performance and MTI agrees not to sell such tickets.
5. **Purchase Orders:** For schools and government agencies only, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. You must still send us your check or money order for the SECURITY FEE as well as your signed, authorized Purchase Order when you return the signed Production Contracts to cause materials to be shipped.
6. **Accounting:** You shall forward to us at least two (2) copies of the program for your production not later than three (3) days following the opening performance licensed by us under the terms of this agreement. You shall submit to us, within five (5) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance. You agree to keep and maintain full and regular books and records in which you shall record all items in connection with the production and presentation of the Play. Such books and records shall be open at all reasonable business hours for inspection by MTI or our representatives at your office, and MTI shall have the right to make copies of and take extracts from such books and records. MTI's rights under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.
7. **Default:** This License is conditioned upon your fulfillment of all obligations set forth herein and in the accompanying Production Contract, including the prompt payment of all rental, royalty, and security fees in U.S. funds when due. Unless all of your obligations have been fulfilled, this License will terminate automatically. Nevertheless, you will remain liable for the payment of all fees that might be due to us under this License and will be subject as well to statutory damages for copyright infringement. If you default in the performance of any of the terms of this License, then, in addition to any and all other remedies which we might have at law, we shall have the right to a preliminary injunction to enjoin further performance of the Play. You agree to reimburse us for any expenses incurred by us in enforcing our rights under this License, including, but not limited to, attorneys' fees, telephone, fax, and postage charges and collection expenses.
8. **Warranty:** We warrant that, on behalf of the owners of the copyright in the Play, we are authorized to grant this License to you. We make no other warranties.
9. **Reserved Rights:** All rights in and to the Play other than those specifically licensed to you under the terms of this License agreement are reserved to us, with the unrestricted right on our part to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License.
10. **Transfer of Rights:** Under no conditions can this License be assigned or transferred without our written consent. This License shall be governed by the Laws of the State of New York, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the City or State of New York in the City of New York or the United States District Court in the Southern District of New York, and in no other forum.
11. **Indemnification of Licensor:** You agree to indemnify MTI and the Copyright Owner(s) and Rights holder(s) of the Play from any claim arising out of your violation of any of the provisions of this License agreement. *MTI 6/17/18*

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

PERFORMANCE LICENSE

SECTION III

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

Please read this Performance License carefully and keep this copy for your records.

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:

- a) you have read and understood the terms, conditions and provisions set forth below;
- b) you are authorized to enter into the Production Contract on behalf of Licensee; and
- c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

III. MATERIALS RENTAL PROVISIONS

1. **Term:** Unless otherwise indicated in the accompanying Production Contract, the term of rental shall be 2 (two) months.
2. **Delivery:** Provided MTI has received a signed copy of the Production Contract and the full applicable royalty, rental and security fees, the rented materials will be shipped approximately two months prior to the first performance. Please allow approximately ten (10) days for delivery.
3. **Additional Rental Time:** If the rented materials are needed in advance of the 2 month period stated below, the charge is four hundred dollars (\$400.00) each extra month or part thereof, subject to availability.
4. **Suitability:** MTI makes no representation as to the adequacy, suitability and/or condition of the materials indicated above. Any missing or damaged materials MUST be reported to MTI's Business Office within forty-eight (48) hours after your receipt of them, or you may be liable for full replacement charges upon their return to MTI.
5. **Shipping Charges:** You shall pay shipping charges BOTH WAYS for materials that MTI rents and/or supplies to you, as well as all customs charges, duties and the like in connection with shipments of materials outside of the United States and return shipment to MTI. MTI ships by U.S. Mail, Air Freight, UPS or other carriers at its sole option. Any expense that MTI incurs with respect to the delivery or return of the materials to its library shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such expense. A \$10 handling fee is applied to each order.
6. **Return of Materials:** You agree that, no later than seven (7) days after the last performance under the terms of this License, you will return to MTI, by prepaid carrier, insured for not less than seven hundred fifty dollars (\$750.00), the complete set of materials (including any additional materials ordered) in as good condition as when you received it. Should you fail to do so, MTI shall be entitled to an additional rental fee of twenty dollars (\$20.00) for each day that you retain any material beyond the period of seven (7) days after the last performance. You are responsible for the safe return to MTI of all of the rented material. If complete materials are not returned all at once and properly labeled, your account may not be credited or you may be liable for a restocking fee.
7. **Address for Return of Materials:** All materials must be returned to MTI's Music Library (Address listed below)
DO NOT SHIP MATERIALS TO THE BUSINESS OFFICE!

RETURN ALL MATERIALS TO:

Music Theatre International
31A Industrial Park Road
New Hartford, CT 06057
Phone: 860-379-3320

Any materials returned to MTI's Business Office will be subject to a transfer charge of up to \$50.00.

8. **Damage/Loss:** Any damage to or loss of the materials shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such evaluated damage to or loss of materials. Any materials lost or damaged while in your possession will be assessed fees as set forth in the accompanying Production Contract.
9. **Cancellation:** The fee for rental of materials is required under any and all conditions, notwithstanding the non-use of said materials. Furthermore, you understand that, even if you do not present the Play, you could be obligated for the fees set forth in this License and the accompanying Production Contract.
10. **Permitted Use:** You understand that the Play materials cannot be used for any purpose other than as stated in this License and that you and/or anyone connected with your organization may not copy, reproduce, sell or otherwise distribute such materials.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

VIDEO LICENSE**LIMITED HOME USE VIDEO RECORDING PERMISSION**

WHEN SIGNED IN THE SPACES INDICATED BELOW, AND UPON RECEIPT BY MTI OF LICENSEE'S PAYMENT OF SEVENTY-FIVE DOLLARS (\$75.00), THE FOLLOWING TERMS SHALL CONSTITUTE AN AGREEMENT BETWEEN WADSWORTH HIGH SCHOOL (THE "LICENSEE") AND MUSIC THEATRE INTERNATIONAL ("MTI"), GRANTING LICENSEE LIMITED PERMISSION TO MAKE ONE VIDEO RECORDING OF LICENSEE'S PRODUCTION OF THE PLAY ENTITLED DISNEY'S THE LITTLE MERMAID (THE "PLAY").

1. Notwithstanding the prohibition against any video recording whatsoever in the Performance License previously granted to Licensee by MTI for the live stage performance of the Play, MTI, having secured permission from The Walt Disney Company for the creation by Licensee of a performance video recording hereby permits Licensee to make one video recording for each cast in different performances of your production of the Play subject to Licensee's strict observance of the conditions set forth herein.

2. A video recording of the Play (the "Video recording") may be created by Licensee as a non-commercial venture for archival purposes, which video recording may not be sold, leased or rented except as provided as herein. Alternatively, Licensee may hire an outside party to professionally make one video recording of the Play provided that such video recording may only be used (a) for archival purposes, and/or (b) to make additional copies of the recording that may be sold to participants in the Play or their families for their own personal, at-home (i.e., non-commercial use). Such outside party may not use the name "Disney" or any other trademarks of The Walt Disney Company in any way, except to indicate the content of the video recording. In addition, Licensee may authorize participants in the Play (i.e., cast, crew, creative team) or their families to create a video recording of the Play solely for their own personal, at-home (i.e., non-commercial) use.

3. As a condition to the rights granted herein, Licensee agrees to use good faith efforts to inform all audience members of the restrictions and limitations on video recording and the subsequent use thereof, as set forth herein. At a minimum, Licensee agrees to include a statement in the Play's program substantially in the form provided below and shall further inform audience members of the below limitations by way of an announcement prior to the start of each performance of the Play:

ANY VIDEO RECORDING MADE OF THIS PERFORMANCE IS AUTHORIZED FOR PERSONAL, AT-HOME, NON-COMMERCIAL USE ONLY. THE SALE OR DISTRIBUTION OF SUCH RECORDING IS STRICTLY PROHIBITED UNDER FEDERAL COPYRIGHT LAW.

4. In no event may any video recording of the Play authorized herein, either in whole or in part, be otherwise reproduced and/or disseminated in any way, including broadcasting, televising, sale or electronic transmission and/or posting on the Internet.

5. Licensee understands that its failure to follow the above requirements, even if inadvertent, will incur liability for statutory copyright infringement under federal law. Licensee agrees that, without limiting any other recovery that MTI may obtain against Licensee, whether at law or at equity, for its breach of this Agreement, Licensee shall, at a minimum, reimburse MTI for its out-of-pocket legal fees and shall pay to MTI damages equal to three times the total license royalty fees paid or payable to MTI by Licensee for its production of the Play.

6. All other provisions, terms and conditions of the License Agreement shall continue in full force and effect.

ACCEPTANCE

Now, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License Agreement to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME _____ TITLE _____
AUTHORIZED SIGNATURE _____ DATE _____
DAYTIME TELEPHONE _____ EMAIL _____

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

VIDEO LICENSE

LIMITED HOME USE VIDEO RECORDING PERMISSION

WHEN SIGNED IN THE SPACES INDICATED BELOW, AND UPON RECEIPT BY MTI OF LICENSEE'S PAYMENT OF SEVENTY-FIVE DOLLARS (\$75.00), THE FOLLOWING TERMS SHALL CONSTITUTE AN AGREEMENT BETWEEN WADSWORTH HIGH SCHOOL (THE "LICENSEE") AND MUSIC THEATRE INTERNATIONAL ("MTI"), GRANTING LICENSEE LIMITED PERMISSION TO MAKE ONE VIDEO RECORDING OF LICENSEE'S PRODUCTION OF THE PLAY ENTITLED DISNEY'S THE LITTLE MERMAID (THE "PLAY").

1. Notwithstanding the prohibition against any video recording whatsoever in the Performance License previously granted to Licensee by MTI for the live stage performance of the Play, MTI, having secured permission from The Walt Disney Company for the creation by Licensee of a performance video recording hereby permits Licensee to make one video recording for each cast in different performances of your production of the Play subject to Licensee's strict observance of the conditions set forth herein.

2. A video recording of the Play (the "Video recording") may be created by Licensee as a non-commercial venture for archival purposes, which video recording may not be sold, leased or rented except as provided as herein. Alternatively, Licensee may hire an outside party to professionally make one video recording of the Play provided that such video recording may only be used (a) for archival purposes, and/or (b) to make additional copies of the recording that may be sold to participants in the Play or their families for their own personal, at-home (i.e., non-commercial use). Such outside party may not use the name "Disney" or any other trademarks of The Walt Disney Company in any way, except to indicate the content of the video recording. In addition, Licensee may authorize participants in the Play (i.e., cast, crew, creative team) or their families to create a video recording of the Play solely for their own personal, at-home (i.e., non-commercial) use.

3. As a condition to the rights granted herein, Licensee agrees to use good faith efforts to inform all audience members of the restrictions and limitations on video recording and the subsequent use thereof, as set forth herein. At a minimum, Licensee agrees to include a statement in the Play's program substantially in the form provided below and shall further inform audience members of the below limitations by way of an announcement prior to the start of each performance of the Play:

ANY VIDEO RECORDING MADE OF THIS PERFORMANCE IS AUTHORIZED FOR PERSONAL, AT-HOME, NON-COMMERCIAL USE ONLY. THE SALE OR DISTRIBUTION OF SUCH RECORDING IS STRICTLY PROHIBITED UNDER FEDERAL COPYRIGHT LAW.

4. In no event may any video recording of the Play authorized herein, either in whole or in part, be otherwise reproduced and/or disseminated in any way, including broadcasting, televising, sale or electronic transmission and/or posting on the Internet.

5. Licensee understands that its failure to follow the above requirements, even if inadvertent, will incur liability for statutory copyright infringement under federal law. Licensee agrees that, without limiting any other recovery that MTI may obtain against Licensee, whether at law or at equity, for its breach of this Agreement, Licensee shall, at a minimum, reimburse MTI for its out-of-pocket legal fees and shall pay to MTI damages equal to three times the total license royalty fees paid or payable to MTI by Licensee for its production of the Play.

6. All other provisions, terms and conditions of the License Agreement shall continue in full force and effect.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME _____ TITLE _____
AUTHORIZED SIGNATURE _____ DATE _____
DAYTIME TELEPHONE _____ EMAIL _____

COMPLETE AND KEEP THIS COPY FOR YOUR RECORDS

ADDITIONAL LICENSING GUIDELINES AND PROVISIONS

**Disney's
THE LITTLE MERMAID**

1.CO-PRODUCTION. You may share production costs and/or physical production elements (but not casts) of your production of the Play with other licensees, including renting your physical production to other licensees, subject to MTI's approval, but your billing shall refer solely to your own organization as the producer/presenter of the Play.

2.REPRESENTATIONS AND WARRANTIES. You hereby represent and warrant as follows: that (i) You shall comply with all applicable laws, including, without limitation all applicable United States and other federal, state, and local laws, and shall present the Play in accordance with the terms of this Agreement; (ii) no rights of any third party are or will be violated by your entering into or performing this Agreement, and you have not made nor shall you hereafter make any agreement with any third party which could interfere with the full performance of your obligations hereunder and (iii) This performance license does not permit licensee to present this show at any theme park or amusement park venue. Such presentation, without written consent from MTI, shall constitute a breach of the performance license and results in its immediate and automatic termination.

~~3.INDEMNIFICATION. You hereby agree to indemnify and hold MTI and Disney (and its affiliates and each of MTI, Disney and such affiliate's respective successors, assigns, affiliates, officers, employees, agents, licensees and lessees) harmless against any and all damages, loss, liability, cost or penalty, including without limitation reasonable attorneys' fees and disbursements resulting from any breach or alleged breach of any representation, warranty or agreement made by you hereunder, or relating in any way to your presentation of the Play, except to the extent caused by the negligence or breach of agreement by MTI.~~ *6/15/18*

4.DISNEY PUBLIC IMAGE AND REPUTATION. You acknowledge that Disney is extremely sensitive about maintaining the wholesome Disney public image and preserving and enhancing the Disney reputation for consistently offering family entertainment of the highest caliber. You agree that neither you, nor your employees and representatives, shall take any action which could poorly reflect upon such Disney public image or reputation, and you shall at all times manage the production and presentation of the Play in a manner consistent with such Disney public image and reputation. All staff will be made aware of Disney's standards and will conduct themselves in a manner in accordance with these standards and with the expectations of a family audience. In addition to the foregoing, you agree not to list any of your sponsors in connection with any advertising or promotion of the Play if such sponsors do business in any of the following categories: alcohol, tobacco and firearms. If you shall desire to have a "Presenting Sponsor" of your production (i.e., a sponsor who is billed above the title of the Play as a co-presenter of your production), then you shall obtain the prior written approval of MTI on behalf of Disney, to be exercised in Disney's sole discretion. Any violation of the foregoing provisions shall entitle us to immediately terminate this Agreement and to injunctive relief to prohibit any further use of the Play.

5.TRADEMARKS. You shall acquire no right under this Agreement to use, and shall not use, the name "Disney" (either alone or in conjunction with or as part of any other word or name) or any fanciful characters, designs, logos or trademarks of The Walt Disney Company or any of its related, affiliated or subsidiary companies:

5.1 in any of your advertising, publicity or promotions other than as part of the title of the Play, to factually describe Disney's role in your production, namely, that Disney is a licensor only of its stage play and not Disney owned production elements, and is not a producer of your show, and that Disney produced the Play on Broadway and elsewhere.

5.2 to express or imply any endorsement by Disney of your production of the Play or any other of your activities; or:

5.3 in any other manner whatsoever (whether or not similar to the uses herein above specifically prohibited).

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

YOUR NAME _____ TITLE _____
AUTHORIZED SIGNATURE _____ DATE _____
DAYTIME TELEPHONE _____ EMAIL _____

YOU MUST COMPLETE AND RETURN THIS PAGE WITH YOUR CONTRACT

CONTRACT RIDER

LICENSEE COPY

Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0028216
Contract #: 9500624 Printed on: 05/18/18

ADDITIONAL LICENSING GUIDELINES AND PROVISIONS

Disney's THE LITTLE MERMAID

1.CO-PRODUCTION. You may share production costs and/or physical production elements (but not casts) of your production of the Play with other licensees, including renting your physical production to other licensees, subject to MTI's approval, but your billing shall refer solely to your own organization as the producer/presenter of the Play.

2.REPRESENTATIONS AND WARRANTIES. You hereby represent and warrant as follows: that (i) You shall comply with all applicable laws, including, without limitation all applicable United States and other federal, state, and local laws, and shall present the Play in accordance with the terms of this Agreement; (ii) no rights of any third party are or will be violated by your entering into or performing this Agreement, and you have not made nor shall you hereafter make any agreement with any third party which could interfere with the full performance of your obligations hereunder and (iii) This performance license does not permit licensee to present this show at any theme park or amusement park venue. Such presentation, without written consent from MTI, shall constitute a breach of the performance license and results in its immediate and automatic termination.

~~3.INDEMNIFICATION. You hereby agree to indemnify and hold MTI and Disney (and its affiliates and each of MTI, Disney and such affiliate's respective successors, assigns, affiliates, officers, employees, agents, licensees and lessees) harmless against any and all damages, loss, liability, cost or penalty, including without limitation reasonable attorneys' fees and disbursements resulting from any breach or alleged breach of any representation, warranty or agreement made by you hereunder, or relating in any way to your presentation of the Play, except to the extent caused by the negligence or breach of agreement by MTI.~~

4.DISNEY PUBLIC IMAGE AND REPUTATION. You acknowledge that Disney is extremely sensitive about maintaining the wholesome Disney public image and preserving and enhancing the Disney reputation for consistently offering family entertainment of the highest caliber. You agree that neither you, nor your employees and representatives, shall take any action which could poorly reflect upon such Disney public image or reputation, and you shall at all times manage the production and presentation of the Play in a manner consistent with such Disney public image and reputation. All staff will be made aware of Disney's standards and will conduct themselves in a manner in accordance with these standards and with the expectations of a family audience. In addition to the foregoing, you agree not to list any of your sponsors in connection with any advertising or promotion of the Play if such sponsors do business in any of the following categories: alcohol, tobacco and firearms. If you shall desire to have a "Presenting Sponsor" of your production (i.e., a sponsor who is billed above the title of the Play as a co-presenter of your production), then you shall obtain the prior written approval of MTI on behalf of Disney, to be exercised in Disney's sole discretion. Any violation of the foregoing provisions shall entitle us to immediately terminate this Agreement and to injunctive relief to prohibit any further use of the Play.

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- 5.1 in any of your advertising, publicity or promotions other than as part of the title of the Play, to factually describe Disney's role in your production, namely, that Disney is a licensor only of its stage play and not Disney owned production elements, and is not a producer of your show, and that Disney produced the Play on Broadway and elsewhere.
- 5.2 to express or imply any endorsement by Disney of your production of the Play or any other of your activities; or:
- 5.3 in any other manner whatsoever (whether or not similar to the uses herein above specifically prohibited).

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME _____ TITLE _____
AUTHORIZED SIGNATURE _____ DATE _____
DAYTIME TELEPHONE _____ EMAIL _____

COMPLETE AND KEEP THIS COPY FOR YOUR RECORDS

ADDITIONAL LICENSING GUIDELINES AND PROVISIONS

CREDITS: You shall use the following title and incorporate your credit above the title and otherwise comply with the size specifications on the title page of all playbills and programs, in all houseboards and displays and in all other advertising, press releases and any other promotional material, as follows:

The (Licensee) (50% of title)

Production of

Disney's

(33% of title)

THE LITTLE MERMAID

Music by
Alan Menken

Lyrics by
Howard Ashman & Glenn Slater
(50% of title, or no less than 20% if logo artwork)

Book by
Doug Wright

Based on the Hans Christian Andersen story and the Disney film produced by Howard Ashman & John Musker and written & directed by John Musker & Ron Clements.

Originally Produced by
Disney Theatrical Productions
(50% of title, or no less than 20% of logo artwork)

The following credits shall be included in the program on the title page, and shall be no less than 40% of the regular title, and if there is no regular title, then no less than 16% of the logo or artwork title, and in all events 80% of the size of the credit to the authors:

Orchestrations by Danny Troob
Incidental Music & Vocal Arrangements by Michael Kosarin
Dance Arrangements by David Chase

The billing to Licensee must be in the form specified above, including the words "Production of" below Licensee's billing, which words shall be visually contiguous with the title, so that the audience is informed that Licensee is the producer of the production. Licensee's billing shall be no less than 50% of the size of the logo or artwork title, as measured by the proportion of the average size of Licensee's name to the largest letter in the logo or artwork title.

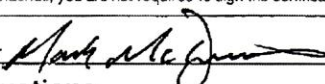
Except where singular 'DISNEY' appears in the artwork provided by MTI as part of the logo pack which can be purchased separately, the name "Disney's" immediately prior to the title of the Play shall be in plain type font, shall be no more than 33% of the title, as measured by the proportion of the size of the "D" in "Disney" to the size of the largest letters in the title, and in no event may you duplicate the Broadway logo or title nor the logo and title from the Walt Disney film "The Little Mermaid" (the "Film").

The size of the credit to the authors and to Disney Theatrical Productions shall be no less than 50% of the regular title, and if there is no regular title, then no less than 20% of the logo or artwork title. The credit to Disney Theatrical Productions shall only appear on the title page of the program.

Licensee is prohibited from copying or otherwise using any costume designs, character designs, artwork or other intellectual property from the Broadway play or the Film, although there may be a general similarity to the characters' appearances. (For professional licensees only) If Licensee does not elect to license the Broadway logo, then Licensee shall submit the logo or artwork title it intends to utilize for its production for approval prior to any public use thereof.

KEEP THIS PAGE FOR YOUR RECORDS

****Please give this form to your BUSINESS OFFICE or PURCHASING DEPARTMENT****
 Your organization may require MTI's W-9 before it can pay amounts due under your license.
Questions? Email: ap@mtishows.com.

Form W-9 (Rev. November 2017) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. MTI Enterprises, Inc.		
2 Business name/disregarded entity name, if different from above d/b/a Music Theatre International		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>		
<input type="checkbox"/> Other (see instructions) ▶ _____		
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>		
5 Address (number, street, and apt. or suite no.) See instructions. 423 West 55th Street, 2nd Floor		Requester's name and address (optional)
6 City, state, and ZIP code New York, NY 10019		
7 List account number(s) here (optional)		
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. <small>Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.</small>		
Social security number <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-around;"> 13-29-76468 </div>		or Employer identification number <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-around;"> 13-29-76468 </div>
Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.		
Sign Here Signature of U.S. person ▶  Date ▶ 1/3/18		
General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following. • Form 1099-INT (interest earned or paid) • Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions) • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See <i>What is backup withholding</i> , later.		

Cat. No. 10231X

Form W-9 (Rev. 11-2017)

This document is intentionally included for organizations that
 require MTI's W-9. Please give this form to your
BUSINESS OFFICE or PURCHASING DEPARTMENT

Wadsworth City Schools

RFP Document Imaging
Equipment



Alternate Proposal

May 31, 2018

Presented by:
Mark Oswald
General Manager
216.328.9777 X3306
moswald mtbt.com

May 31, 2018

Wadsworth City Schools
C/O Phil Luthman
524 Broad Street
Wadsworth, OH 44281

Dear Mr. Luthman,

On behalf of the entire MT Business Technologies, Inc. family, we would like to thank you for the opportunity to offer an **alternate** proposal to Wadsworth City Schools. We believe this program, which includes a mixed fleet of current and new equipment, will provide the most comprehensive and economical solution for Wadsworth City Schools.

Please review our proposal and feel free to contact us if there are any questions or items that need clarification. We believe in a partnership with our customers. We look forward to continuing our partnership with Wadsworth City Schools.

Sincerely,

Mark Oswald
General Manager
MT Business Technologies, Inc.

Proposal prepared for Wadsworth City School District

Equipment Detail

(1) XEROX D95A Copier Printer – 100 PPM Production Device

Specifications:

- The Xerox D95A Copier/Printer (prints, copies and scans) delivers benchmark black and white prints at resolutions up to 2400 x 2400 dpi at a productive 100 ppm.
- Includes: Simple workflow with an easy-to-use touch screen, excellent features, and walk-up copy/scan capabilities; Bypass Tray that runs up to 250 sheets in sizes small to large.
- 250 sheet Single Pass Color Scan Document Feeder copies/scans at up to 200 images per minute (ipm).
- Staple Finish with 2/3 Hole Punch. Post Process Inserter.

(8) XEROX VERSALINK B7030T2 – 30 PPM B&W Multifunction Devices

(1) XEROX VERSALINK C7030T2 – 30 PPM Color Multifunction Device

Specifications:

- 4 x 520 Sheet Paper Trays (up to 11" X 17")
- 100-Sheet Bypass tray
- 7" Touch Screen User Interface
- Color Document Feeder 110-sheet Duplex, ARDF Document Handler
- Integrated Finisher
- Fax Options

(1) XEROX VERSALINK C605X - 55 PPM B&W & Color Multifunction Device

Specifications:

- 2 x 550 Sheet Paper Trays (up to 8 ½" X 14")
- Stand
- Integrated Finisher
- 150-Sheet Bypass tray (up to 8 ½" X 14")
- Fax Included
- 7" Touch Screen User Interface
- 100 Sheet Single Pass Color Document Feeder

(4) XEROX ALTALINK B8075H2 - 75 PPM B&W Multifunction Device

Specifications:

- 2 x 500 Sheet Paper Trays (up to 11" X 17")
- Tandem Tray 3,600 Sheet Total(up to 8.5" X 11")
- 3,000 Sheet External Tray (up to 8.5" X 11")
- 100-Sheet Bypass tray
- PostScript Software
- 10.1" Touch Screen User Interface
- 200-Sheet, Color Single Pass Document Feeder
- High Volume Finisher

Print up to 1200 dpi, Print, Copy, Scan, USB, Data Security Kit, Image Overwrite & Encryption, McAfee Enhanced Security, EIP, Networking Accounting, Ethernet, Near Field Communication.

(3) XEROX ALTALINK C8045H2 - 45 Page Per Minute Color Multifunction Device

Specifications:

- 2 X 520 Sheet Paper Trays (up to 11" X 17")
- Tandem Tray 2,000 Sheet Total(up to 8.5" X 11")
- 100-Sheet Bypass tray
- PostScript Software
- 10.1" Touch Screen User Interface
- 130-Sheet, Color Single Pass Document Feeder
- Business Ready Finisher
- **Fax Option for BOE Office**

Print up to 1200 dpi, Print, Copy, Scan, USB, Data Security Kit, Image Overwrite & Encryption, McAfee Enhanced Security, EIP, Networking Accounting, Ethernet, Near Field Communication.

(1) Ricoh Aficio MP 3054 – Replaced with Xerox VersaLink B7030 (See Previous Page)

All Licensing for PaperCut Software is included in this proposal.



Desktop Printers

(5) Hewlett Packard HP M402 Black and White Desk Top Printer

(1) Hewlett Packard HP M506n Black and White Desk Top Printer

(1) Hewlett Packard HP M506dn Black and White Desk Top Printer

Installation & Training

Installation Charges (Includes Installed Accessories)
System Training

Included
Included

Service Rates – MFP's

Cost Per Page	Payment
Mono MFP Prints	\$0.0034
Color MFP Prints	\$0.035

Service Rates – Desktop Printers

Cost Per Page	Payment
Mono Prints	\$0.012
Color Prints	\$0.14

Financing Terms

Option	Payment
60 Month \$1 Buy Out Lease	\$2,298.95

Wadsworth City School District

Current

	Actual Use	Inclusion	Base	Base Per Page	Overage	Overage Charge	Avg Monthly Service Cost
Mono MFP	850,266	1,000,000	\$3,400.00	\$0.0034	\$0.0029	\$0.00	
Color MFP	12,754	8,333	\$308.32	\$0.0370	\$0.0370	\$163.58	
Mono Print AMV	34,150	41,667	\$412.50	\$0.0099	\$0.0089	\$0.00	
Color Print AMV	1,178	1,667	\$149.94	\$0.0890	\$0.0890	\$0.00	
			\$4,270.76			\$163.58	\$4,434.34
884,416							

Proposed

	Actual Use	Inclusion	Base	Base Per Page	Overage	Overage Charge	Avg Monthly Service Cost
Mono MFP	874,291	875,000		\$0.0034	\$0.0034		\$2,975.00
Color MFP	13,833	12,500		\$0.0350	\$0.0350		\$484.16
							\$0.00
Mono Print AMV	9,894			\$0.0120			\$118.73
Color Print AMV	99			\$0.1400			\$13.86
			\$0.00				\$3,591.74

Current MFP's	34
Current Printers	59
Total	93

Service Savings \$842.59

MFP's Remaining	23
MFP's Adding	18
Total	41

Total New Service	\$3,591.74
Printer Lease	\$0.00
MFP Lease	\$2,298.95

Total New Cost of Op \$5,890.69

Printers Keeping	19
Printers Replacing	7
Total	26

Total Current Serv	\$4,434.34
Total Current Lease	\$3,284.48

\$7,718.82

Total New Fleet **67**

Total New Savings \$1,828.12

Wadsworth City School District

HS 1st Floor	Keep	Remove	Add
HS Office		MP5210 V7410	B7030 Env
TWR 14	None	C7501 V3973	B 8075
TWR 15			C8045
TWR 13			C8045
Guidance		MP5210 V7408	B605
Athletics	MP5210 V7409		

Keep Printers V3240, V3466, V3469, W4210

Remove Printers V3229, V3230, V3467, V3470, V3471 V3472, V3476

HS 2nd Floor	Keep	Remove	Add
Copy Ctr		Pro 907 V3975	D110
Copy Ctr	MP7052 V3977		
TWR23	MP7502 V3978		
TWR24		HP 6	B8075
TWR25	C7501 From BOE	C300 V3976	C7501
Media CTR	MP5210 From Valley View		MP5210

Keep Printers V3479, V3480, Z8889

Remove Printers V3233, V3235, V3236, V3237, V3238, V3239, V3478

BOE	Keep	Remove	Add
Four Cities	MP5200SR X4982		
Dept Instruct	MP501 Z4112		
Reception	MP5210 V7422		
SuperINTD	MP5210 Y7578		
Bus Admin		C7501 V7412	C8045
Treasurer		MP5210 V7421	B7030 Env

Keep Printers V3481, V3483

Remove Printers V 3210, V3212, V3484

Middle School	Keep	Remove	Add
1st Fl Workroom	Move 7502 to New		B8075
1st Floor Off	MP 5210 V7429		
1ST NEW	7502 from 1st Wrkrm		MP7502
2nd Fac Res		MP7502 V7427	B8075
2nd Media			RIMP3055

Keep Printers V3247, V3255, W4221, Z8886

Remove Printers V3249, V3250, V3251, V3252, V3253

Central	Keep	Remove	Add
1st FL WKRM	MP 7502 V7415		
2nd FL WKRM	MP 7502 V7419		
2nd Main		MP5210 V7417	B7030 Env
3rd FL WKRM	MP 7502 V7418		

Keep Printers V3221, V3223, V3224, V3226, V3227

Remove Printers V3213, V3214, V3218, V3219, V3220, V3225, V3281

Wadsworth City School District

Franklin	Keep	Remove	Add
1st Floor Main		MP5210 V7424	B7030 Env
2nd Floor	MP7502 V7416		

Keep Printers V3242

Remove Printers None

Lincoln	Keep	Remove	Add
1st Floor Main		MP5210 V7425	B7030 Env
2nd Floor	MP7502 V7423		

Keep Printers

Remove Printers V3243, V3245

ISHAM	Keep	Remove	Add
1st Floor Main		MP5210 V7413	B7030 Env
1st FL Prep	MP7502 V7401		
2nd FL Prep	MP7502 V3979		

Keep Printers V3282

Remove Printers V3281

Overlook	Keep	Remove	Add
1st Floor Main		MP5210 V7414	B7030 Env
1st FL Prep	MP7502 V7402		
2nd FL Prep	MP7502 V7405		

Keep Printers

Remove Printers V3280

Transportation	Keep	Remove	Add
Main	MPC300 V7428		

Keep Printers V3246, V7404

Remove Printers None

Valley View	Keep	Remove	Add
1st Floor Main		MP5210 V7411	B7030 Env
1st FL Prep	MP7502 V7407		
2nd FL Prep	MP7502 V7406		

Keep Printers V3254, V3475,

Remove Printers V3278, Z8887



APPLICATION NO.

AGREEMENT NO.

Supplier:



1150 National Parkway
Mansfield, OH 44906
(P) 419-529-6100
(F) 419.529.3903

EQUIPMENT FINANCE

Value Lease Agreement

Send Account Inquiries to: 1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092
Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words **Lessee, you and your** refer to **Customer**. The words **Lessor, we, us and our** refer to **U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance")**.

CUSTOMER INFORMATION

FULL LEGAL NAME

STREET ADDRESS

CITY

STATE

ZIP

PHONE

FAX

BILLING NAME (IF DIFFERENT FROM ABOVE)

BILLING STREET ADDRESS

CITY

STATE

ZIP

E-MAIL

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES

SERIAL NO.

STARTING METER

Together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

☐ See attached Schedule A☐ See attached Billing Schedule

PAYMENT & TERM INFORMATION

60 ** Payments* of \$

**plus any transition period outlined in Section 1

*plus applicable taxes

The payment ("Payment") period is monthly unless otherwise indicated.

Payment includes	none	B&W Pages per month	Overages billed	Monthly	at \$	per B&W page*
Payment includes	none	Color Pages per month	Overages billed	Monthly	at \$	per Color page*
Payment includes	None	B&W Prints per month	Overages billed	Monthly	at \$	N/A per B&W print*
Payment includes	None	Color Prints per month	Overages billed	Monthly	at \$	N/A per Color print*

END OF TERM OPTION

You will have the following option, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. Fair Market Value means the value of the Equipment in continued use. Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance

LESSOR

SIGNATURE

TITLE

DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO. You acknowledge and agree that the Equipment has been delivered to you and you hereby accept such Equipment on an "AS-IS, WHERE-IS" basis for all purposes as of the date hereof. Upon you signing below, your promises herein will be non-cancelable, irrevocable and unconditional in all respects.

X

CUSTOMER (as referenced above)

SIGNATURE

TITLE

DATED

FEDERAL TAX I.D. #

PRINT NAME

1. **AGREEMENT:** You agree to lease from us the goods ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us. If a later start date is designated, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense we pay on your behalf. You agree to pay us a fee of \$35.00 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of \$99.00 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, except amounts secured by land and buildings in addition to the Equipment. You authorize and ratify our filing of any financing statement(s). You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. ~~All indemnities will survive the expiration or termination of this Agreement.~~ You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT:** YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, which shall not be unreasonably withheld, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. ~~In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.~~ Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request, you will deliver all requested information which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. Financial information will generally not be required unless your exposure with us exceeds \$1,000,000. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** *Term expires after 60 payments, 11/18/18*

9. **USA PATRIOT ACT NOTICE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually signed signature and is held by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. Notwithstanding the foregoing, (i) for evidentiary purposes, any faxed, scanned or electronic copy of this Agreement may be considered the original, and you waive the right to challenge in court the authenticity or binding effect of any such copy or signature thereon; and (ii) we reserve the right to require you to sign any instrument manually and to deliver to us an original of such document. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with Minnesota law. You consent to jurisdiction and venue of any state or federal court in Minnesota and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.

13. **MAINTENANCE AND SUPPLIES:** The charges established by this Agreement include payment for the use of the Equipment, accessories, maintenance by Supplier during normal business hours, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer. Paper and staples must be separately purchased by you. If necessary, the maintenance and supply portion of this Agreement may be assigned by us. ~~We may charge you a monthly supply freight fee to cover our costs of shipping supplies to you.~~ You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the maintenance and supplies, which are being provided to you pursuant to a separate arrangement with Supplier ("Arrangement"). Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Lessor (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we may provide you with one invoice covering amounts owing under this Agreement and the Arrangement. Each month, you are entitled to produce the minimum number of pages/prints shown on page 1 for each applicable page/print type. Regardless of the number of pages/prints made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. You agree to pay the applicable overage charge for each metered page/print that exceeds the applicable minimum number of pages/prints. Pages/prints made on equipment marked as not financed under this Agreement will be included in determining your page/print and overage charges. ~~At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge.~~ *Same cost for 60 payments, the term of this agreement, 11/18/18*



EQUIPMENT FINANCE

AGREEMENT NO.

**\$1.00 Purchase Option
Addendum**



Addendum to Agreement # _____, dated _____, between

, as Customer and **U.S. Bank Equipment Finance, a division of U.S. Bank National Association**
(**"U.S. Bank Equipment Finance"**), as Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

Provided no event of default under the Agreement has occurred and is continuing, Customer shall have the following option at the end of the original term: *(end of term is on the 60th monthly payment). 12/6/18*

BUY: Purchase the Equipment for \$1.00.

Leases with \$1.00 purchase options will not be renewed. The options provided for in this \$1.00 Purchase Option Addendum supersede all other options contained in the original Agreement.

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

U.S. Bank Equipment Finance

Lessor

Customer

X

Signature

Signature

Title

Date

Title

Date

NOTE: SIGNER OF THIS DOCUMENT MUST BE SAME AS ON THE AGREEMENT. A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Attachment D PROPOSAL REQUIREMENT

NOTE: Each proposer shall furnish this affidavit, properly executed and containing all required information, with his/her proposal. **IF YOU FAIL TO COMPLY, YOUR PROPOSAL WILL NOT BE CONSIDERED.**

STATE OF OHIO: Cuyahoga COUNTY

NON-COLLUSION AFFIDAVIT

Being first duly sworn deposes and says:

Individual only:

That he/she is an individual doing business under the name of _____ at _____

in the City of _____, State of _____

Partnership only:

That he/she is the duly authorized representative of _____, in the City of _____, State of _____

Corporation only:

That he/she is the duly authorized, qualified and acting General Manager of MT Business Technologies corporation organized and existing under the laws of the State of Ohio, and that he/she said partnership or said corporations if filing herewith a proposal to the Wadsworth City School District in conformity with the foregoing Scope of Work:

Document Imaging Equipment

Individual only:

Affiant further says that the following is a complete and accurate list of the names and addresses of all persons interested in said proposed contract:

Affiant further says that he/she is represented by the following attorney(s): _____

_____ and is also represented by the following resident agents in the City of _____

Partnership only:

Affiant further says that the following is a complete list of names and addresses of the members of said partnership:

Affiant further says that he/she is represented by the following attorney(s);
and is also represented by the following resident _____

agents in the City of _____

Attachment D

STATEMENT OF PERSONAL PROPERTY TAX DELINQUENCY

The undersigned, after being first duly sworn upon oath, affirms or deposes as follows:

The pursuant to Ohio Revised Code Section 5719.042, the undersigned is not delinquent with the County of Medina in which the taxing district of the Wadsworth City School District has territory for personal property taxes, except the following:

(set forth all delinquent taxes and unpaid penalties and interest)

MT Business Technologies, Inc.

BIDDER

1239 West 6th Street; Cleveland, Ohio 44113

ADDRESS

34-1889320 Mark E. Oswald General Manager

FEDERAL IDENTIFICATION NUMBER AUTHORIZED SIGNATURE TITLE

Sworn to before me on this 30 day of May, 20 18 personally appeared before me the bidder Mark Oswald, MT Business Technologies who subscribed to the signature, under oath and in my presence.

(NOTARY PUBLIC)

Sandra L. Farley

My Notary Commission expires the

16 day of May, 20 22

Attachment E — Signature Page

WADSWORTH CITY SCHOOL DISTRICT
REQUEST FOR PROPOSAL — DOCUMENT IMAGING EQUIPMENT

Submitted by: (company name) MT Business Technologies

Represented by: (signed) Mark Oswald

Represented by: (typed) Mark Oswald

Title of Representative: General Manager

Corporate Address: 1239 West 6th Street
Cleveland, OH 44113

Telephone Number: 216-328-9777

Corporation is organized under the laws of (State) Ohio

President/CEO Chuck Rounds

COO John Luedy

CFO Mark Snyder

Are any corporate employees currently employed or related to someone employed by
Wadsworth City Schools District?

Yes

No

If yes, indicate names and relationships



INVOICE

Mail Remittance To

P.O. Box 5365
Mansfield, OH 44901-5365

Please call with any questions:
1-216-328-9777 or 1-877-328-9777
Fax: 1-216-328-9199

www.mtbt.com

INVOICE NO.
CNIN187413N

TERMS
Net 30

SHIP VIA: BESTWAY

SOLD TO: 4440834000

SHIP TO:

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016

BASE Period from 06/12/2016 through 07/11/2016

BW Period from 06/12/2015 through 06/11/2016

CLR Period from 06/12/2015 through 06/11/2016

MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION
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4614 LANIER LD625C COLOR COPIER LACLD625C V9816000557 MAIN OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	180,546	137,677	42,869	0	Batched	42,869		\$0.00
6074511	BASE								

V4614 LANIER LD625C COLOR COPIER LACLD625C V9816000557 MAIN OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	CLR	98,918	73,416	25,502	0	Batched	25,502		\$0.00
6074511	BASE								

V4359 LANIER MP2852SP COPIER LACMP2852SP W422L100770 OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	64,469	54,201	10,268	0	Batched	10,268		\$0.00

CONTINUED



INVOICE

Mail Remittance To

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Mansfield, OH 44901-5365

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Fax: 1-216-328-9199

www.mtbt.com

INVOICE NO.
CNIN187413N

TERMS
Net 30

SHIP VIA: BESTWAY

SOLD TO: 4440834000

SHIP TO: 4440834004

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016

MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION
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U'6581	LANIER LD370SP COPIER	LAC370SP	V7016000140	RECEPTION
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Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	724,629	583,095	141,534	0	Batched	141,534		\$0.00

V4322	LANIER LD390SP COPIER	LAC390SP	V7215800108	COPY ROOM
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Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	5,056,467	3,753,751	1,302,716	0	Batched	1,302,716		\$0.00

V8205	LANIER LD390SP COPIER	LAC390SP	V7215900050	COPY ROOM
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Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	4,843,851	3,711,224	1,132,627	0	Batched	1,132,627		\$0.00

V4515	LANIER LD370SP COPIER	LAC370SP	V7016000183	MAIN OFFICE
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Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	1,401,791	1,088,225	313,566	0	Batched	313,566		\$0.00

CONTINUED



INVOICE

Mail Remittance To

P.O. Box 5365
Mansfield, OH 44901-5365

Please call with any questions:
1-216-328-9777 or 1-877-328-9777
Fax: 1-216-328-9199

www.mtbt.com

INVOICE NO.
CNIN187413N

TERMS
Net 30

SHIP VIA: BESTWAY

SOLD TO: 4440834000

SHIP TO: 4440834004

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016
MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION

V4644 LANIER MP2852SP COPIER LACMP2852SP W422L100775 GUIDANCE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	162,330	118,430	43,900	0	Batched	43,900		\$0.00

X0481 LANIER MP2852SP COPIER LACMP2852SP W422L100743 LIBRARY COIN OP

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	72,236	46,240	25,996	0	Batched	25,996		\$0.00

V4319 LANIER LD390SP COPIER LAC390SP V7215900049 LIBRARY

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	6,029,403	4,738,587	1,290,816	0	Batched	1,290,816		\$0.00

V4659 LANIER LD370SP COPIER LAC370SP V7016000139 MAILROOM

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	2,725,769	1,999,160	726,609	0	Batched	726,609		\$0.00

CONTINUED

MT Business Technologies, Inc.

INVOICE

Mail Remittance To

P.O. Box 5365
Mansfield, OH 44901-5365

Please call with any questions:
1-216-328-9777 or 1-877-328-9777
Fax: 1-216-328-9199

www.mtbt.com

INVOICE NO.
CNIN187413N

TERMS
Net 30

SHIP VIA: BESTWAY

SOLD TO: 4440834000

SHIP TO: 4440834004

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016
MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION

V6657 LANIER MP2852SP COPIER LACMP2852SP W422L100751 OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	204,639	163,564	41,075	0	Batched	41,075		\$0.00

V4378 LANIER LD445CSPF COLOR COPIER LAC445CSPF L9076620557 WORKROOM

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	886,872	767,846	119,026	0	Batched	119,026		\$0.00
**6074511	CLR	167,412	55,217	112,195	0	Batched	112,195		\$0.00

V8203 LANIER LD390SP COPIER LAC390SP V7215800109 MAIN OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	3,114,569	2,347,444	767,125	0	Batched	767,125		\$0.00

V2625 LANIER LD370SP COPIER LAC370SP V7016000146 WORK ROOM

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	1,493,131	1,074,229	418,902	0	Batched	418,902		\$0.00

CONTINUED



INVOICE

Mail Remittance To

P.O. Box 5365
Mansfield, OH 44901-5365

Please call with any questions:
1-216-328-9777 or 1-877-328-9777

Fax: 1-216-328-9199

www.mtbt.com

INVOICE NO.
CNIN187413N

TERMS
Net 30

SHIP VIA: BESTWAY

SOLD TO: 4440834000

SHIP TO: 4440834004

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016
MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION

V4128 LANIER LD390SP COPIER LAC390SP V721590041 THIRD HALL

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	3,082,940	2,232,200	850,740	0	Batched	850,740		\$0.00

V4679 LANIER LD625C COLOR COPIER LACLD625C V9816000556 MAIN OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	99,327	79,090	20,237	0	Batched	20,237		\$0.00

V4679 LANIER LD625C COLOR COPIER LACLD625C V9816000556 MAIN OFFICE

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	CLR	25,263	16,775	8,488	0	Batched	8,488		\$0.00

V8506 LANIER LD390SP COPIER LAC390SP V7215800102 WORKROOM

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	1,984,598	1,553,394	431,204	0	Batched	431,204		\$0.00

CONTINUED

MT Business Technologies, Inc.

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Mansfield, OH 44901-5365

Please call with any questions:
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Fax: 1-216-328-9199

INVOICE NO.
CNIN187413N

TERMS
Net 30

SOLD TO: 4440834000

SHIP TO: 4440834004

SHIP VIA: BESTWAY

ORDER NO.	SALES ORDER NO.	CUSTOMER P.O. OR REF #	INVOICE DATE	DUE DATE
			6/22/2016	7/22/2016
MACHINE ID	DESCRIPTION	ITEM NUMBER	SERIAL	LOCATION

U'6733 LANIER 1.D265SP DIGITAL COPIER LAC265SP L8176000236 WORKROOM

Contract	Meter	Current	Prior	Total	Svc Images	Images Incl	Net Images	Rate	Amount
*6074511	BW	2,746,486	2,219,082	527,404	0	Batched	527,404		\$0.00

Batch Totals

Batch	Net Images	Images Incl	Net Billable	Rate	Amount
* BW Batch	8,206,614	7,200,000	1,006,614		
** CLR Batch	33,990	18,000	15,990		
*** CLR Batch	112,195	0	112,195		

SUBTOTAL
FREIGHT
SALES TAX

0.00
0.00

Please Pay This Amount

Thank You For Your Business

2018 - 2019 Commercial Insurance Proposal



Wadsworth City Schools

Dr. Andrew Hill
524 Broad Street
Wadsworth, OH 44281

Presented by:

Craig A. Hassinger, President
Shelley White, Assistant Vice President
Rachel Phelan, Account Manager

SeibertKeck Insurance Agency
2950 W. Market Street • Akron, OH 44333

June 6, 2018

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Service Team

Name	Title	Business No. Cell Phone	Email
Craig Hassinger	President	B: (330) 865-6237 C: (330) 697-4277	chassinger@seibertkeck.com
Shelley White	Assistant Vice President	B: (330) 865-6582 C: (330) 858-8500	swhite@seibertkeck.com
Rachel Phelan	Account Manager	B: (330) 294-1345	rphelan@seibertkeck.com
Dori Bowers, CISR	Claim Manager	B: (330) 865-6591	dbowers@seibertkeck.com
Branch Phone Number: (330) 867-3140			
Branch Fax Number: (330) 865-6826			
24 Hour Claim Emergency: (330) 294-1343			

Premium Summary

Line of Business	17/18 Annualized Premium	18/19 Renewal Premium
Property	\$ 112,439	\$ 109,246
Liability Coverage	\$ 31,470	\$ 36,293
Business Auto	\$ 42,302	\$ 46,308
Inland Marine	\$ 5,520	\$ 5,423
Crime	\$ 582	\$ 634
Umbrella	\$ 15,542	\$ 16,755
Account Total:	\$ 207,855	\$ 214,659

The renewal premium is up by 3.3% (\$6,804). Property rate remains flat; Liability premiums have not changed; however, School Leaders Errors and Omissions premium is up due to claims activity, Inland Marine and Crime premiums are virtually flat.

Auto premiums are up this year with all insurance carriers due to an increase in distracted driving and higher repair costs. Average premium per unit for Wadsworth last year was \$631 and \$681 for 2018. This is the first year we've seen a significant increase in auto premiums for the school district in as many years. The Umbrella premium is up due to the higher School Leaders Errors and Omissions and Auto premiums.

Exposure Updates:

- Decreased Blanket Building and Contents limit from \$274,468,490 to \$270,918,864.
- Decreased Scheduled Equipment limit from \$217,240 to \$210,738
- Changed Premium Basis on General Liability:
 - Pre-School, Elementary and Middle School Students – from 3,189 to 3,029
 - Senior High Students - from 1,692 to 1,614
 - Faculty – no change, remains at 283
 - Total Number of Students from 4,881 to 4,643
 - Gross Sales for Stadium – no change, remains at \$64,577

Coverage Enhancements made to the 2018/19 Insurance Program:

- Backup of Sewers & Drains – Increased to \$500,000 from \$250,000
- Debris Removal – Increased to \$500,000 from \$200,000
- Personal Effects and Property of Others – Increased to \$500,000 from \$200,000

Optional Quotes	
Description	Premium
Property – Increase Extra Expense to \$2,000,000	\$1,720 Additional
Crime – Adding Social Engineering at a limit of \$250,000	\$ 63 Additional
Cyber – Increase Limit to \$500,000 (\$5k Ded for Data Compromise) subject to favorable 12 Question Supplemental	\$2,565 Additional
Cyber – Increase Limit to \$1,000,000 (\$10k Ded for Data Compromise) Subject to favorable 12 Question Supplemental	\$3,411 Additional

Liability – School Leaders E & O Deductible at \$10,000	\$1,000 Return
Liability – School Leaders E & O Deductible at \$25,000	\$2,000 Return
Liability – Violent Event Response Limit Increase to \$1,000,000	\$907 Additional
Auto – Remove Comp & Collision on Vehicles 1999 and older	\$600 Return

Location Schedule

Loc #	Bldg #	Address
001	001	151 Main St • Wadsworth, OH 44281 – Central Intermediate School
001	002	151 Main St • Wadsworth, OH 44281 – Central Intermediate School
002	001	200 Takacs St • Wadsworth, OH 44281 – Franklin Elementary School
002	002	200 Takacs St • Wadsworth, OH 44281 - Franklin Elementary School
003	001	324 College St • Wadsworth, OH 44281 – Rohrer & Barton Maintenance Garage
004	001	357 Sunset Blvd • Wadsworth, OH 44281 – Bus Garage
004	002	357 Sunset Blvd • Wadsworth, OH 44281 – Bus Garage
005	001	280 North Lyman St • Wadsworth, OH 44281 – Lincoln Elementary School
005	002	280 North Lyman St • Wadsworth, OH 44281 – Lincoln Elementary School
006	001	524 Broad St • Wadsworth, OH 44281- Parsons Administration Building
006	002	524 Broad St • Wadsworth, OH 44281 – Parsons Administration Building
007	001	625 Broad St • Wadsworth, OH 44281 – Wadsworth High School
007	002	625 Broad St • Wadsworth, OH 44281 – Wadsworth High School
007	003	625 Broad St • Wadsworth, OH 44281 – Wadsworth High School – Athletic Building
008	001	625 Orchard St. • Wadsworth, OH 44281 – Valley View Elementary School
008	002	625 Orchard St. • Wadsworth, OH 44281 – Valley View Elementary School
008	003	625 Orchard St. • Wadsworth, OH 44281 – Valley View Elementary School
009	001	110 Humbolt Ave • Wadsworth, OH 44281 – Sacred Heart School
010	001	280 Grandview Ave • Wadsworth, OH 44281 – Art Wright Stadium
010	002	280 Grandview Ave • Wadsworth, OH 44281 – Art Wright Stadium
010	003	280 Grandview Ave. • Wadsworth, OH 44281 – Art Wright Stadium
010	004	280 Grandview Ave • Wadsworth, OH 44281 – Art Wright Stadium
010	005	280 Grandview Ave • Wadsworth, OH 44281 – Art Wright Stadium
010	006	280 Grandview Ave • Wadsworth, OH 44281 – Art Wright Stadium
011	001	150 Silvercreek Rd • Wadsworth, OH 44281 – Wadsworth Middle School
011	002	150 Silvercreek Rd • Wadsworth, OH 44281 – Wadsworth Middle School
012	001	325 Sunset Blvd • Wadsworth, OH 44281 – Isham Memorial Elementary School
012	002	325 Sunset Blvd • Wadsworth, OH 44281 – Isham Memorial Elementary School
013	001	650 Broad St. • Wadsworth, OH 44281 – Overlook Elementary School
013	002	650 Broad St. • Wadsworth, OH 44281 – Overlook Elementary School

Property

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Blanket Limits				
Subject	Amount	Valuation	Co-Ins %	Ded.
Blanket Building & Business Personal Property	\$ 270,918,864	RC/AA	100%	\$10,000
Blanket Business Income & Extra Expense <i>\$1,000,000 of coverage is provided in Extension Endorsement</i>	\$ 1,500,000	AA		24 Hrs.
Property of Others or Personal Effects <i>Coverage is provided in Extension Endorsement</i>	\$ 500,000	RC		\$500
Property off Premises	\$ 200,000	RC		\$500
Flood	\$ 1,000,000	RC		\$100,000
Earthquake	\$ 10,000,000	RC		5%
Location 1, Building 1: 151 Main Street, Wadsworth, OH - Central Intermediate School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 28,863,914	RC/AA	100%	\$10,000
Business Personal Property	\$ 1,231,440	RC/AA	100%	\$10,000
Property in the Open	\$ 140,093	RC		\$10,000
Business Income without Extra Expense	Included	AA		24 Hrs.
Location 2, Building 2: 200 Takacs Street, Wadsworth, OH - Franklin Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 8,311,439	RC/AA	100%	\$10,000
Business Personal Property	\$ 454,121	RC/AA	100%	\$10,000
Property in the Open	\$ 129,609	RC		\$10,000
Business Income with Extra Expense	Included	AA		24 Hrs.
Location 3, Building 1: 324 College Street, Wadsworth, OH - Rohrer & Barton Maintenance Garage				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 924,488	RC/AA	100%	\$10,000
Business Personal Property	\$ 305,379	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr

Location 4, Building 1: 357 Sunset Blvd, Wadsworth, OH - Bus Garage				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 2,498,275	RC/AA	100%	\$10,000
Business Personal Property	\$ 95,143	RC/AA	100%	\$10,000
Property in the Open	\$ 139,899	RC		\$10,000
Tanks	\$ 5,850	RC		\$10,000
Business Income with Extra Expense	Included	AA		24 Hr
Location 5, Building 1: 280 North Lyman Street, Wadsworth, OH - Lincoln Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 8,311,439	RC/AA	100%	\$10,000
Business Personal Property	\$ 518,978	RC/AA	100%	\$10,000
Property In The Open	\$ 334,258	RC		\$10,000
Business Income with Extra Expense	Included	AA		24 Hr
Location 6, Building 1: 524 Broad Street, Wadsworth, OH - Parsons Administration Building				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 5,280,108	RC/AA	100%	\$10,000
Business Personal Property	\$ 266,691	RC/AA	100%	\$10,000
Property In The Open	\$ 34,746	RC		\$10,000
Business Income with Extra Expense	Included	AA		24 Hr
Location 7, Building 1: 625 Broad Street, Wadsworth, OH - Wadsworth High School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 130,408,203	RC/AA	100%	\$10,000
Business Personal Property	\$ 4,860,395	RC/AA	100%	\$10,000
Property In The Open	\$ 539,241	RC		\$10,000
Sign	\$ 27,000	RC		\$10,000
Business Income with Extra Expense	Included	AA		24 Hr
Location 7, Building 2: 625 Broad Street, Wadsworth, OH - Wadsworth High School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building Gas Meter	\$ 13,634	RC/AA	100%	\$10,000
Location 7, Building 3: 625 Broad Street, Wadsworth, OH - Wadsworth High School, Athletic Bldg				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 600,000	RC/AA	100%	\$10,000
Business Personal Property	\$ 48,837	RC/AA	100%	\$10,000
Location 8, Building 1: 625 Orchard St., Wadsworth, OH - Valley View Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 12,060,468	RC/AA	100%	\$10,000

Business Personal Property	\$ 554,588	RC/AA	100%	\$10,000
Property in the Open	\$ 5,246	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.
Location 8, Building 2: 625 Orchard St., Wadsworth, OH - Valley View Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building Gas Meter	\$ 5,454	RC/AA	100%	\$10,000
Location 9, Building 1: 110 Humbolt Avenue, Wadsworth, OH - Sacred Heart School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Business Personal Property	\$ 113,075	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.
Location 10, Building 1: 280 Grandview Ave., Wadsworth, OH - Art Wright Stadium				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 5,228,468	RC/AA	100%	\$10,000
Business Personal Property	\$ 24,422	RC/AA	100%	\$10,000
Property In The Open	\$ 1,643,182	RC	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.
Location 11, Building 1: 150 Silvercreek Road, Wadsworth, OH - Middle School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 30,036,982	RC/AA	100%	\$10,000
Business Personal Property	\$ 1,084,106	RC/AA	100%	\$10,000
Property In The Open	\$ 454,869	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.
Location 12, Building 1: 325 Sunset Blvd., Wadsworth, OH - Isham Memorial Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 12,060,468	RC/AA	100%	\$10,000
Business Personal Property	\$ 558,554	RC/AA	100%	\$10,000
Property In The Open	\$ 23,840	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.

Location 13, Building 1: 650 Broad St., Wadsworth, OH - New Overlook Elementary School				
Subject	Amount	Valuation	Co-Ins %	Ded.
Building	\$ 12,060,468	RC/AA	100%	\$10,000
Business Personal Property	\$ 569,641	RC/AA	100%	\$10,000
Property In The Open	\$ 85,373	RC/AA	100%	\$10,000
Business Income with Extra Expense	Included	AA		24 Hr.
Cause of Loss: Special Valuation: <ul style="list-style-type: none"> • RC/AA: Replacement Cost / Agreed Amount • RC: Replacement Cost • AA: Agreed Amount 				

Additional Covered Property – Additional Details

- Lighting
- Fencing
- Scoreboards
- Bleachers
- Playground Equipment
- Concession Stands & Press Boxes
- Dugouts
- Grandstands

Additional Coverages

Description	Limit	Deductible
Cyber-Attack & Extortion	\$250,000	\$10,000
Network Security	\$250,000	\$10,000
Data Compromise - Response	\$250,000	\$2,500
Data Compromise - Defense	\$250,000	\$2,500
Equipment Breakdown	Included	\$10,000
Paved Surfaces and Turf	\$3,000,000	\$500
Pollutant Cleanup or Removal	\$250,000	\$500
Property in Transit	\$200,000	\$500
Utility Service - Direct Damage Excluding Overhead Lines	\$100,000	\$500
Ultra Plus Endorsement	Included	\$500
Backup of Sewers or Drains	\$500,000	\$500
Outdoor Property	\$100,000	\$2,500

Policy Level Coverages

- Electronic Data Included in Business Personal Property Limit
- Covered Property includes Foundations
- Classroom Chemical Spills Limit is \$10,000 Each Occurrence / \$50,000 Aggregate
- Valuable Papers and Records (other than electronic data) Limit is \$100,000
- Accounts Receivable Limit is \$100,000
- Glass Showcases Limit is \$10,000
- Laptop and Portable Computers Limit is \$10,000
- Ordinance or Law is 10% of the Building Limit subject to \$500,000 Maximum
- Debris Removal Limit \$250,000
- Pollutant Clean Up and Removal Limit \$250,000
- Loss of Refrigeration Limit \$100,000

Cyber Coverage – Additional Details

Defense & Liability Limit - \$250,000 including Defense subject to a \$2,500 deductible “each” lawsuit

Data Compromise Defense and Liability provides third-party liability and defense for losses resulting from a personal data breach.

Response Expenses Limit - \$250,000 with sub-limits of: \$50,000 for Named Malware

\$25,000 Forensic IT Review

\$25,000 Legal Review

\$25,000 Regulatory Fines and Penalties

\$25,000 PCI Fines and penalties

\$ 5,000 PR Services

Data Compromise Response Expense provides first-party coverage for expenses resulting from a personal data breach, including notification costs, forensic costs, crisis management with public relations services, and credit monitoring. In addition, coverage extends to regulatory and payment card industry (PCI) fines and penalties (where insurable by law) when levied due to privacy regulations

Network Security Liability Limit - \$250,000 including Defense subject to a \$10,000 deductible “each” lawsuit

Third Party Coverage for suits resulting from a data breach of sensitive or confidential business information of others or from a network security loss.

Attack and Extortion Limit Included in above Limit / Deductible

First Party Expense Coverage for computer attack or extortion threat against the network.

Ohio Casualty School Ultra Plus Endorsement

With Supplement to School Extension Ultra Plus Endorsement

Coverage Extensions	Limit
Special Crime Provisions	Included
Broadened Premises	1,250 Feet
Real Property of Others Required by Contract	\$10,000
Electronic Data	\$25,000
Foundations	Included
Debris Removal	\$500,000
Fire Department Service Charge	\$25,000
Pollutant Clean Up and Removal	\$250,000
Classroom Chemical Spills	\$10,000 Each Occurrence/\$50,000 Maximum
Inventory Costs	\$50,000
Changes or Extremes in Temperature or Humidity	\$15,000
Newly Acquired or Constructed Property – Buildings	\$1,000,000 180 days
Newly Acquired or Constructed Property – Personal Property	\$1,000,000 180 days
Personal Effects and Property of Others	\$500,000
Valuable Papers and Records (Other Than Electronic Data)	\$100,000
Property Off-Premises (Including while in Transit)	\$50,000
Outdoor Property	\$100,000
Accounts Receivable	\$100,000
Arson Reward	\$25,000
Extra Expense	\$1,000,000
Fine Arts	\$25,000
Fire Protective Devices	Included in Building Limit
Glass Showcases	\$10,000
Loss of Refrigeration	\$100,000

Laptop/Portable Computer	\$10,000
Computer Equipment	\$200,000
Lock Replacement	\$1,000
Money and Securities – Inside the Premises	\$10,000
Money and Securities – Outside the Premises	\$10,000
Off-Premises Services Interruption	\$100,000
Business Income	\$100,000
Paved Surfaces	\$2,500,000
Underground Fiber Optic Cable	Included in the Building Limit
Signs (Attached)	Included in the Building Limit
Special Deductible Provisions	Included
Replacement Cost – Leased Personal Property	Included
Ordinance or Law	10% of the Building Limit subject to \$500,000 maximum

Equipment Floater

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

General Coverage Information

Coverage applies on a blanket basis.
Total Scheduled Equipment amount of coverage is: \$210,738
Coinsurance: 90%
Coverage is written on an *All Risk* Basis. Please refer to the policy for terms, conditions and exclusions which may limit coverage.
Coverage is written on a Replacement Cost Basis subject to a Flat Deductible of \$500.

Unscheduled Equipment

Description	Amount of Ins	Coins %
Rented Equipment	\$ 2,000	90%
Musical Instruments	\$756,255	90%
Miscellaneous Property	\$ 10,000	90%

Additional Information

Insured Rents Port-A-Pots For Various Events, ie Track Meets etc.
Coverage for \$150,000 for Dwellings Under Construction with \$500 deductible
Floater automatically provides:
 \$50,000 Band Uniforms
 \$50,000 Fine Arts
 \$50,000 Cameras
 \$50,000 Projection Equipment
 \$20,000 for Signs.
 \$50,000 Athletic Equipment

Scheduled Equipment

Item #	Description	ID/Serial #	Amount of Ins.
1	1999 John Deere 4100 Tractor w/ front end loader & 72" deck	LV4100H114963	\$ 12,968
2	2003 Caterpillar GC25 Forklift	4EM91941	\$ 8,160
3	2008 Ventrac Turf utility unit with attachments	4321TD	\$ 25,000
4	Toyota Forklift	63064	\$ 6,000
5	Water Reel T200CS	440442	\$ 12,000
6	Club Car Golf Cart		\$ 2,000
7	Hustler 929935 Super Z with Bac-Vac Kit & flex Fords	11090925	\$ 14,166
8	Hustler 930396 Trimstarr with Velke Ride on Stand	12081091	\$ 4,692
9	2009 John Deere 620i Gator w/ snowblades	MOHXOPA068109	\$ 13,300
10	2009 John Deere 620i Gator w/ snowblades	MOHXOPA070692	\$ 13,300
11	Redexim 7416 Veriti-drain Deep Ti		\$ 22,500
12	Bannerman B-BP-4 Ballpark Groomer		\$ 3,197
13	Turfco Mete-R-Matic Material Top Dresser		\$ 7,995
14	Mahindra Mower/Tractor	4025GL	\$ 19,748
15	Hustler 931733 Zero Turn Mower	15031857	\$ 19,800
16	Riding Striper	7000	\$ 11,800
17	PS335M Vicon Fertilizer Spreader	VN2160502315	\$ 2,614
18	Super Z Model No. 937045	17091733	\$ 11,498
Total of Scheduled Equipment			\$ 210,738

Crime / Fidelity

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Subject	Amount	Deductible
Employee Theft	\$500,000	\$10,000
Computer Fraud	\$250,000	\$10,000
• Volunteers as Employees Endorsement		

Computer fraud covers money, securities and other property. It involves the use of any computer to fraudulently transfer covered property from your premises or a banking premises to somewhere else outside of your premises or a bank's.

Coverage applies when someone hacks into your computer and bypasses your firewall in order to tell your computer to send money to the thief's personal bank account (not your banking premises).

General Liability

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Limits of Liability	Description
\$1,000,000	Per Occurrence
\$2,000,000	Annual Aggregate - Other than Products
\$2,000,000	Annual Aggregate - Products & Completed Operations
\$1,000,000	Personal & Advertising Injury Limit
\$300,000	Damage to Rented Premises
\$15,000	Medical Expenses - Any One Person
<ul style="list-style-type: none"> Commercial General Liability - Occurrence 	

Additional Coverages & Endorsements

Coverage	Occurrence	Aggregate	Deductible
School Leaders Errors & Omissions - Non-Monetary Relief Defense	\$ 1,000,000 \$ 100,000	\$ 1,000,000	\$ 2,500
Law Enforcement Legal Liability - Non-Monetary Relief Defense - Retro Date 04-19-04	\$ 1,000,000 \$ 100,000	\$ 1,000,000	\$ 5,000
Sexual Misconduct - Innocent Party Defense	\$ 1,000,000 \$ 300,000	\$ 1,000,000	\$ 2,500
Violent Event Response - Each Person Limit – Loss: \$25,000 - Each Person Limit – Death Benefits: \$15,000	\$ 500,000	\$ 500,000	\$ 0
Limited Fiduciary Liability Extension for School 403(b) Plans	\$ 1,000,000		\$ 2,500
Endorsements			
Independent Contractors Endorsement: Various Wadsworth Police Officers While Employed For Security Purposes			
Exclusion - Student Medical Payments Coverage			
Worldwide General Endorsement			
General Liability Expanded Endorsement			

Blanket Additional Interests

Blanket Additional Insured Endorsement - As Required By Written Contract, Agreement Or Permit

General Liability Classifications

Loc#	Classification	Premium Basis	
0	Elementary Students	3,029	Students
0	Senior High Students	1,614	Students
0	Schools-Faculty Liability for Corporal Punishment of Pupils	283	Facility
0	Sexual Misconduct & Molestation Liability	4,643	Students
0	Innocent Party Defense Coverage	4,643	Students
0	School Leaders Errors & Omissions	4,643	Students
0	Stadiums - Operated by the insured	\$64,577	Gross Sales - Per \$1,000/Sales
14	1/2 acre Vacant Land; S. Lyman St., Wadsworth, OH	1	Acres
15	1 Acre Vacant Land; Parcel 040-20D-03-308. Wadsworth, OH	1	Acres

Ohio Casualty Commercial General Liability Extension Endorsement

Coverage Extensions	Limit
Additional Insured – By Contract Agreement or Permit (Other than Vendors)	When named insured agrees in writing by contract, agreement, or permit
Additional Insured – Vendors	When named insured agrees in writing by contract or agreement with respect to bodily injury or property damage arising out of named insured's products
Broad Form Named Insured	Covers all legally incorporated entities of which insured owns more than a 50% interest during policy period
Knowledge of Occurrence, Offense, Claim or Suit	Applies when specific types of insureds (e.g. partners, executive officers, etc) have knowledge of them
Liberalization Clause	Benefit from more liberal endorsement provision when it becomes effective in a state rather than upon policy renewal
Bodily Injury Redefined	Includes mental anguish, mental injury, shock, fright (nonphysical injury), or death that results from physical injury, sickness, or disease
Premises – Rented	\$300,000 or the limit shown in the declarations, whichever is greater
Medical Expense	\$15,000
Property Damage – Customers' Goods	Included while goods are on premises to be worked on or used in the manufacturing process
Property Damage – Borrowed Equipment	Included while not in use at the job site, insured's premises, or while in transit
Property Damage – Elevators	Removes property damage exclusion if damage results from the use of elevators
Non-owned Aircraft	Included if no other insurance is available to insured
Non-owned Watercraft	Less than 51 feet long
Damage by Fire, Lightning, Explosion, Smoke or Leakage	Included in premises rented from automatic fire protection systems subject to the greater of \$300,000 limit or the limit shown in the declarations
Medical Payments	Increased to the greater of \$15,000 or the amount shown in the declarations. Extends the reporting period to three years
Supplementary Payments	\$2,500 and loss of earnings up to \$300 per day

Employee Benefits Liability

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Limits of Liability	Description
\$ 1,000,000 \$ 3,000,000	Per Employee Aggregate
\$ 1,000	Deductible Per Claim
<ul style="list-style-type: none">• Retroactive Date: 11/1/1995• Number of Employees Covered by Employee Benefits Plans: 327• Claims Made	

Employers Liability

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Limits	Description
\$ 1,000,000	Employers Liability - Bodily Injury By Accident - Each Accident Limit
\$ 1,000,000	Employers Liability - Bodily Injury By Disease - Policy Limit
\$ 1,000,000	Employers Liability - Bodily Injury By Disease - Each Employee Limit
\$ 28,354,300	Payroll

Commercial Auto

Insurance Company: Netherlands Insurance Co.
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Limits	Description
\$1,000,000	Liability Combined Single Limit (Owned, Hired & Non-Owned Autos)
\$ 5,000	Medical Payments-Each Person (All Owned Autos)
\$1,000,000	Uninsured Motorist-Bodily Injury-Ea. Accident (All Owned Autos)
\$1,000,000	Underinsured Motorist-Bodily Injury-Ea. Accident (All Owned Autos)

Additional Coverages & Endorsements

- Comprehensive Physical Damage applies to All Owned Autos and Hired Autos
- Collision Physical Damage applies to All Owned Autos and Hired Autos
- Hired Car Physical Damage Coverage is written on a Primary Basis
- Hired Car Physical Damage Limit: \$125,000 (\$75,000 Primary & \$50,000 Excess in Enhancement)
- Hired Car Physical Damage - Comprehensive Deductible: \$500
- Hired Car Physical Damage - Collision Deductible: \$500
- Maximum Comprehensive Deductible Per Event - \$28,000
- Replacement Cost on Buses 10 Years Old or Less
- Fellow Employee Coverage
- Lease/Loan Gap
- Rental Limit \$75 Day/30 Days, 24-Hour Waiting Period
- Automatic Additional Insured by Written Contract, Agreement or Permit
- Employees/Volunteers as Insureds
- School Bus Auto Extension Endorsement
- Towing & Labor Costs: \$50 Private Passenger Units & Trucks 10,000 GVW And Under, \$150 Trucks 10,001 To 20,000 GVW

Vehicles

Vehicle	Liab	Med Pay/ PIP	UM/UIM	Comprehensive Deductible	Collision Deductible
1999 Blue Bird School Bus 1BAAKCSA1XF088290 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2001 SAF-T-LINE Bus 1T88R4B2911098745 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1999 Blue Bird School Bus 1BAAKCSA3XF088291 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1996 Blue Bird School Bus 1BAAKCSA0TF066467 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2002 Blue Bird School Bus 1BABKC0A52F204350 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2001 Thomas School Bus 1T88R4B2011098746 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2000 Blue Bird School Bus 1BAAKCPA6YF090918 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2002 Blue Bird Bus 1BABKC0A72F204351 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1999 Chevy Suburban 3GNGC26R9XG189834 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1998 Chevy Suburban 3GNGC26R1WG128587 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1998 Chevy Suburban 3GNGC26R9WG137019 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1999 Chevy Suburban 1GNGC26R8XJ416560 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1997 Chevy Dump 1GVJC34R2VF011578 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1991 Chevy Pickup 1GCFK24K7MZ171292 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2004 Blue Bird School Bus 1BABKCKA54F218863 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2004 Blue Bird School Bus 1BABKCKA74F218864 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2004 Blue Bird School Bus 1BABKCKA64F218869 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2004 Blue Bird School Bus 1BABKCKA94F218865 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2005 Blue Bird School Bus 1BABKCKA15F226248 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2005 Blue Bird School Bus 1BABKCKAX5F226247 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2005 Chevrolet Silverado 1GCHK24U45E173455 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000

Vehicle	Liab	Med Pay/ PIP	UM/UIM	Comprehensive Deductible	Collision Deductible
2007 Thomas School Bus 1T88R4C2871286955 (#32) Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2007 Thomas School Bus 1T88R4C2671286954 (#33) Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2001 GMC 7H4 1GDJ7H1C01J503090 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2006 Ford E-250 1FTNE24LXGHB03086 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2006 Chevy Malibu LT 1G1ZT51F66F197270 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2008 Chevy Express 1GCGG25C381126397 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2003 Chev Astro 1GNEL19X83B116274 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2009 Blue Bird School Bus 1BABKCKA29F260785 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2009 Blue Bird School Bus 1BABKCKA49F260786 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2008 Blue Bird School Bus 1BABKCKA48F251746 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2008 Blue Bird School Bus 1BABKCKA68F251747 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2010 Blue Bird School Bus 1BABKCPA5AF267808 Wadsworth #38, OH	•	MP	BOTH	\$2,000	\$2,000
2010 Blue Bird School Bus 1BABKCPA7AF267809 Wadsworth #39, OH	•	MP	BOTH	\$2,000	\$2,000
2009 Chevy Suburban 1GNGC46K19R164718 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2009 Ford F-550 1FDAF57R39EB05180 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2010 Chevy Express 1GNZGPG3A1123636 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2011 Blue Bird School Bus 1BABKCPAXBF280684 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2011 Chevy Malibu 1G1ZD3EU0BF249881 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2011 Chevy Malibu 1G1ZD5E10BF242547 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1995 International Utility 1ZFUF1625SB005810 Wadsworth, OH	•			\$2,000	\$2,000
1999 Big Tex 4K8NX1421W1C32996 Wadsworth, OH	•			\$2,000	\$2,000
2002 Southwest Enclosed 48BTE16203B0311227 Wadsworth, OH	•			\$2,000	\$2,000

Vehicle	Liab	Med Pay/ PIP	UM/UIM	Comprehensive Deductible	Collision Deductible
2005 Utility Band 5JXCT242X5S187695 Wadsworth, OH	•			\$2,000	\$2,000
2014 Utility 56JTE2421EA135171 Wadsworth, OH	•			\$2,000	\$2,000
2016 Sure-Trac Trailer 5JW2U2024G1145809 Wadsworth, OH	•			\$2,000	\$2,000
2014 Blue Bird T3FE3800S 1BABLCPA0EF301415 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2014 Blue Bird T3FE3800S 1BABLCPA2EF301416 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2014 Ford E-150 1FMNE1BW6EDA11742 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2014 Chevy Silverado 1GC0KVCG8EF164083 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2015 Ford Transit 1FMZK1ZM2FKB00557 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2015 Ford Transit 1FMZK1ZM4FKB00558 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 Thomas School Bus 1T88X9D28G1096171 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 Thomas School Bus 1T88X9D2XG1096172 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2017 Thomas School Bus 1T88X9D2XH1110332 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2017 Thomas School Bus 1T88X9D21H1110333 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 Ford Transit 1FMZK1CM2GKB41264 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 GMC Sierra 1GT02REG2GZ371221 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 GMC Sierra 1GT02REG2GZ197831 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2018 Blue Bird Bus 1BAKGCPA7JF336841 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2016 GMC Pickup 1GT02REG7GZ387494 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2018 Blue Bird Bus 1BAKGCPA7JF336842 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2013 Chevy Silverado 1GC3KZCG7DF188796 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2005 King Enclosed Trailer 5P1BE12275W110659 Wadsworth, OH	•			\$2,000	\$2,000
2018 Quality Utility Trailer 550FA1620JS001578 Wadsworth, OH	•			\$2,000	\$2,000

Vehicle	Liab	Med Pay/ PIP	UM/UIM	Comprehensive Deductible	Collision Deductible
2019 Blue Bird Bus 1BAKGCSA7KF348111 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
2019 Blue Bird Bus 1BAKGCSA9KF348112 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000
1994 Chevy Pickup 1GCFK24K2RZ231020 Wadsworth, OH	•	MP	BOTH	\$2,000	\$2,000

Driver List

Last Name, First Name
Alexander, Pete
Alkyer, Karen
Allwod, Sherrie
Ball, Christine
Barker, Lisa
Baughman, Grace
Beeman, Doug
Beery, Chris
Bennett, Judith A
Berlin, Rich
Bradford, Desire P
Brady, Steve
Britton, Deborah L
Buda, Becki
Burton, John
Canter, Chris
Chaney, Debbie
Chase, Christine
Cool, Karen
Cornett, Stacey
Crow, Mike
Currens, Blake
Demczyk, Margaret
Derrig, Chandra
Drown, Carol
Duncan, Lisa
Edwards, Douglas
Evans, Michele
Fairhurst, Grant
Gahan, Joanne

Gauder, Lori C
Giermann, Laura
Gnapp, Kelly
Gramuglia, John
Halicki, Christinai
Hall, Sandy
Harren, Brian
Harris, Renee
Havens, Roger
Heffinger, Eric
Hensal, Tracy A
Hill, Andy
Hoar, Jamie
Hostetler, Mike
Howard, Susan
Hulme, Matt
Humrichhouse, Zachary
Jackson, Eric
Joseph, Tabitha
Kallai, Chris
Kaufman, Larry
Kennell, Steve
Kirk, Shelley
Knapp, Jason
Kubiak, Donna
Larch, Gary S
Long, Renee
Luthman, Phil
Mandate, Bruce
Maslyk, Laura
McConnell, Matt
McElroy, Gregory
Memmer, James
Miller, Debra
Miller, LeAnn
Moore, Steve
Musgrave, Brad
Nichol, Kristina
O'Dell, Sonia
Oplinger, Tom
Palidar, Andrea
Pallija, Allison
Prough, Kristen
Purda, Lori
Ranallo, Nicholas
Rice, Brian

Robinson, Kristin
Roe, Rebecca
Rondy, Elizabeth
Roth, Robert
Ryan, Molly
Sayre, Karla
Schmeltzer, Mike
Schrock, Shannon
Sell, Linda
Selogy, Lisa
Shiarla, Matthew
Shiple, Kip
Simarro, Carlos
Simmon, Amanda
Simpson, Erin
Skamer, Barb
Smith, Cathy A.
Smith, Kathleen
Smole, Vanessa
Snyder, Beth
Snyder, Mark
Todd, Justin
Townsend, Pat
Trogdon, Lori
VanDyke, Shawn
Waggonner, Clyde
Wapenaar, Mark
Watts, Nance
Wenger, Clay
Wentworth-Hawanchak, Genevieve
White, Carol
White, Debbie
Whited, Ryan
Wiley, Heather
Williams, Cathy
Wolfinger, Mike
Wright, Roger
Zelovic, Alex

Commercial Umbrella

Insurance Company: Indiana Insurance Company
Policy Period: 7/1/2018 to 7/1/2019

Coverage Detail

Limits	Description
\$10,000,000	Per Occurrence Limit
\$10,000,000	General Aggregate Limit
\$10,000,000	Products & Completed Operations Aggregate Limit
\$0	Retained Limit

Underlying Coverages

Policy Type	Carrier / Policy #	Effective Expiration	Limits
Automobile Liability Combined Single Limit	Netherlands Ins Company BA9767932	7/1/2018 7/1/2019	\$1,000,000
General Liability Occurrence Form Each Occurrence General Aggregate Product/Completed Operation Aggregate Personal & Advertising Injury	Netherlands Ins Company CBP8302652	7/1/2018 7/1/2019	\$1,000,000 \$2,000,000 \$2,000,000 \$1,000,000
Employers Liability Each Accident Disease-Policy Limit Disease-Each Employee	Netherlands Ins Company CBP8302652	7/1/2018 7/1/2019	\$1,000,000 \$1,000,000 \$1,000,000
Employee Benefit Liability Each Employee Aggregate Limit	Netherlands Ins Company CBP8302652	7/1/2018 7/1/2019	\$1,000,000 \$3,000,000

Umbrella Underlying Schedule

Insurance Company: Netherlands Insurance
Policy Period: 7/1/2018 to 7/1/2019

Underlying Schedule

Named Insured: Wadsworth City School District

Carrier: Netherlands Insurance

Policy Number: CBP8302652

Policy Term: 07/01/18 to 07/01/19

Coverage Type	Limit
Sexual Misconduct and Molestation Liability Aggregate	\$1,000,000 \$1,000,000
Law Enforcement Professional Liability Aggregate	\$1,000,000 \$1,000,000
School Leaders Errors and Omissions Liability Aggregate	\$1,000,000 \$1,000,000

Additional Information:

Law Endorsement Professional - Retro Date: 4/19/04

School Leaders Errors and Omissions - No Retro Date

Additional Coverages and Conditions:

Additional Coverages and Conditions

- Umbrella Form
- Occurrence Form
- First Dollar Defense Included
- Terrorism Rejected
- No Uninsured/Underinsured Motorists Coverage

Date: 06/06/2018
Time: 4:38 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND:							
13,581,066.76	3,493,139.47	48,597,033.31	3,432,505.32	40,566,283.92	21,611,816.15	2,220,144.93	19,391,671.22	
001 9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT							
20,240.63	552.00	39,736.31	6,750.00	18,736.36	41,240.58	0.00	41,240.58	
001 9002	GENERAL FUND: FOOD SERV. DONATIONS							
0.00	1,201.00	1,201.00	0.00	0.00	1,201.00	0.00	1,201.00	
	TOTAL FOR Fund 001 - GENERAL:							
13,601,307.39	3,494,892.47	48,637,970.62	3,439,255.32	40,585,020.28	21,654,257.73	2,220,144.93	19,434,112.80	
002 0000	BOND RETIREMENT SERIES 98,99,00 ISSUES							
2,594,271.58	173,614.30	2,589,204.62	6.30	2,126,789.92	3,056,686.28	0.00	3,056,686.28	
002 9300	BOND RETIRE LIBRARY 2001							
419,935.14	27,127.33	461,718.76	0.98	369,339.77	512,314.13	0.00	512,314.13	
002 9400	BOND RETIRE: 2008 BONDS (\$65,650,000)							
1,945,883.11	320,101.68	18,368,763.40	11.58	16,926,049.81	3,388,596.70	0.00	3,388,596.70	
	TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,960,089.83	520,843.31	21,419,686.78	18.86	19,422,179.50	6,957,597.11	0.00	6,957,597.11	
003 900C	COMMUNITY CENTER ENTERPRISE FUND							
117,946.71	0.00	37,345.59	0.00	0.00	155,292.30	0.00	155,292.30	
003 900S	SUMMA HOSPITAL ENTERPRISE FUND							
39,650.22	0.00	7,149.40	0.00	8,452.00	38,347.62	0.00	38,347.62	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
157,596.93	0.00	44,494.99	0.00	8,452.00	193,639.92	0.00	193,639.92	
004 0000	CONSTRUCTION FUND							
685,316.39-	0.00	0.00	22,677.50	1,381,659.18	2,066,975.57-	127,334.65	2,194,310.22-	
004 900C	BUILDING FUND: CITY OF WADS. COMM. CENTER							
2,110,197.91	0.00	0.00	0.00	3,805,489.55	1,695,291.64-	169,370.71	1,864,662.35-	
	TOTAL FOR Fund 004 - BUILDING:							
1,424,881.52	0.00	0.00	22,677.50	5,187,148.73	3,762,267.21-	296,705.36	4,058,972.57-	
006 0000	FOOD SERVICES							
900,763.39	79,924.12	733,092.78	67,350.70	711,191.19	922,664.98	155,185.89	767,479.09	
006 9001	FOOD SERVICE FEDERAL AWARD:							
0.00	205,467.30	443,245.76	36,764.44	415,503.75	27,742.01	0.00	27,742.01	

Date: 06/06/2018
Time: 4:38 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 2
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	900,763.39	285,391.42	1,176,338.54	104,115.14	1,126,694.94	950,406.99	155,185.89	795,221.10
009	0000 UNIFORM SCHOOL SUPPLIES FUND							
	16,404.68	2,773.00	63,119.00	45,222.99	55,340.20	24,183.48	10,827.23	13,356.25
	TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
	16,404.68	2,773.00	63,119.00	45,222.99	55,340.20	24,183.48	10,827.23	13,356.25
010	900L OSFC LOCAL SHARE							
	6,258,328.37	0.00	0.00	0.00	25,788.34	6,232,540.03	79,514.32	6,153,025.71
010	900Q OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)							
	543,055.88-	0.00	0.00	0.00	0.00	543,055.88-	1,950.36	545,006.24-
010	900S OSFC STATE SHARE							
	210,539.42-	0.00	0.00	0.00	111,337.34	321,876.76-	13,906.79	335,783.55-
	TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
	5,504,733.07	0.00	0.00	0.00	137,125.68	5,367,607.39	95,371.47	5,272,235.92
011	0000 CAREER TECH EDUCATION CUSTOMER SERVICE FUND							
	118,835.23	7,607.29	28,884.25	1,770.17	26,076.62	121,642.86	14,778.44	106,864.42
	TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
	118,835.23	7,607.29	28,884.25	1,770.17	26,076.62	121,642.86	14,778.44	106,864.42
013	900C COMMUNITY CENTER/WHs OPERATING FUND							
	16,505.49	0.00	40,131.02	812.00	31,985.82	24,650.69	18,016.00	6,634.69
	TOTAL FOR Fund 013 - RECREATION:							
	16,505.49	0.00	40,131.02	812.00	31,985.82	24,650.69	18,016.00	6,634.69
014	0000 FOUR CITIES CAREER TECH COMPACT FUND							
	62,706.08	0.00	159,997.10	17,667.38	250,834.43	28,131.25-	13,514.92	41,646.17-
014	9001 FOUR CITIES: FIRST PROGRAM (NORTON)							
	36,978.08-	0.00	36,978.10	165,990.77	165,990.77	165,990.75-	0.00	165,990.75-
	TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
	25,728.00	0.00	196,975.20	183,658.15	416,825.20	194,122.00-	13,514.92	207,636.92-
018	973C FOUR CITY CTA COMPACT DIRECTORS FUND							
	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
018	974A CENTRAL OFFICE ADMINISTRATORS FUND							
	4,445.33	30.57	353.25	0.00	125.69	4,672.89	52.85	4,620.04

Date: 06/06/2018
Time: 4:38 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 3
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
018 974B	DISTRICT SPIRIT COMMITTEE FUND							
	5,952.50	0.00	116.00	0.00	0.00	6,068.50	0.00	6,068.50
018 974C	CENTRAL INTERMEDIATE PRINCIPAL FUND							
	18,146.74	318.00	16,713.83	151.41	21,251.47	13,609.10	11,551.57	2,057.53
018 974T	TRANSPORTATION 018 ACCOUNT							
	632.59	25.57	704.67	3.50	69.00	1,268.26	372.00	896.26
018 975F	FRANKLIN SCHOOL PRINCIPAL'S FUND							
	4,591.65	5,234.71	27,059.67	9,155.19	20,676.60	10,974.72	8,770.80	2,203.92
018 976I	ISHAM SCHOOL PRINCIPAL'S FUND							
	4,974.61-	654.00	24,111.91	2,926.50	16,322.53	2,814.77	2,666.03	148.74
018 977L	LINCOLN SCHOOL PRINCIPAL'S FUND							
	9,507.41	3,730.45	15,470.39	1,763.91	12,427.54	12,550.26	4,262.25	8,288.01
018 978O	OVERLOOK SCHOOL PRINCIPAL'S FUND							
	7,838.10	625.00	20,188.51	697.87	19,680.61	8,346.00	4,202.68	4,143.32
018 979V	VALLEY VIEW PRINCIPAL'S FUND							
	7,351.71	243.00	5,554.09	1,021.06	5,675.74	7,230.06	1,107.06	6,123.00
018 980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD							
	490.32	0.00	820.00	100.30	827.66	482.66	150.00	332.66
018 980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND							
	4,399.96	1,848.00	14,808.16	1,099.23	13,934.97	5,273.15	5,817.73	544.58-
018 981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD							
	1,465.04	120.00	2,399.00	1,500.00	2,000.00	1,864.04	0.00	1,864.04
018 981H	HIGH SCHOOL PRINCIPAL'S FUND							
	2,891.92	736.00	23,213.76	5,228.23	29,890.35	3,784.67-	6,902.12	10,686.79-
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	62,740.97	13,565.30	151,513.24	23,647.20	142,882.16	71,372.05	45,855.09	25,516.96
019 9017	TECH PREP: NURSING - EQUIPMENT							
	249.60	0.00	0.00	0.00	249.60	0.00	0.00	0.00
019 9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING							
	1,213.25	0.00	0.00	0.00	35.74	1,177.51	0.00	1,177.51
019 9101	MHJ GRANT:C. JOHNSON READING STRATEGIES THAT							
	349.22	0.00	0.00	0.00	0.00	349.22	0.00	349.22

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Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
019 9106	LUKE ENG GRANT: MAKERS SPACE V.V. 0.00 500.00	6,500.00	31.75	2,715.16	3,784.84	3,102.75	682.09	
019 9107	MHJ GRANT: STEM CAMP 7,980.67- 0.00	33,112.95	0.00	25,377.28	245.00-	0.00	245.00-	
019 9108	STEM CAMP LOCAL GRANTS / DONATIONS 22,874.48 29,040.00	34,210.00	0.00	28,044.48	29,040.00	0.00	29,040.00	
019 9109	ALCOA STEM CLUB GRANT FY2017 4,517.10 0.00	0.00	0.00	4,517.10	0.00	0.00	0.00	
019 9114	BELIEVE IN OHIO GRANT WHS (FY2016) 858.71 0.00	100.00	0.00	322.59	636.12	0.00	636.12	
019 9131	DEPARTMENT OF NATURAL RESOURCE - GRANT 500.00 0.00	0.00	0.00	0.00	500.00	0.00	500.00	
019 917M	MCDAC GRANT FY 2017 6,512.41 0.00	0.00	0.00	6,512.41	0.00	0.00	0.00	
019 918M	MCDAC FY 2018 GRANT 0.00 0.00	78,121.00	6,792.40	68,570.64	9,550.36	300.24	9,250.12	
019 9202	SPECIAL ED WORKFORCE: SCHROCK FY 2012 1,810.68 0.00	0.00	0.00	0.00	1,810.68	0.00	1,810.68	
019 9306	GENE HAAS FOUNDATION CAREER TECH SCHOLARSHIP 0.00 1,500.00	1,500.00	900.00	900.00	600.00	600.00	0.00	
019 9308	ISHAM WEATHER CLINICAL RESEARCH GRANT 1,336.17 0.00	0.00	0.00	375.88	960.29	124.12	836.17	
019 9403	SME - PRIME SCHOOL GRANT 0.00 21,750.00	21,750.00	0.00	0.00	21,750.00	0.00	21,750.00	
019 9404	TECH PREP: NETWORKING TECHNOLOGY 2,835.34 0.00	0.00	0.00	0.00	2,835.34	0.00	2,835.34	
019 9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT 5,653.10 0.00	0.00	0.00	0.00	5,653.10	0.00	5,653.10	
019 9501	WMS PRINCIPALS GROUP: JACKSON 1,585.06 75.00	1,350.00	0.00	678.99	2,256.07	750.96	1,505.11	
019 9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP 2,435.00 0.00	0.00	0.00	0.00	2,435.00	0.00	2,435.00	

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Balance	Receipts				Balance		Balance	
019 9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP							
1,170.45	0.00	0.00	0.00	42.77	1,127.68	0.00	1,127.68	
019 9803	TECH PREP: MARKETING - BARBERTON							
4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	
019 9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM							
141.12-	0.00	8,000.00	0.00	4,735.00	3,123.88	3,265.00	141.12-	
019 9806	TECH PREP: FY08 MARKETING WADSWORTH							
1,004.49	0.00	0.00	0.00	0.00	1,004.49	0.00	1,004.49	
019 9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING							
383.08	0.00	0.00	0.00	0.00	383.08	0.00	383.08	
019 9905	LOWES GRANT--VALLEY VIEW							
268.81	0.00	0.00	0.00	267.97	0.84	0.00	0.84	
	TOTAL FOR Fund 019 - OTHER GRANT:							
51,435.16	52,865.00	184,643.95	7,724.15	143,345.61	92,733.50	8,143.07	84,590.43	
020 0000	BEAR CUB ACADEMY							
95,206.82	42,185.04	228,541.00	24,720.87	250,928.41	72,819.41	13,937.77	58,881.64	
	TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
95,206.82	42,185.04	228,541.00	24,720.87	250,928.41	72,819.41	13,937.77	58,881.64	
022 901H	JOHN AUL MEMORIAL							
61.99	0.00	0.00	0.00	0.00	61.99	0.00	61.99	
022 9090	L & J FUND ORIGINAL CONTRIBUTIONS							
5,760.47	0.00	8,566.43	964.69	4,501.31	9,825.59	700.00	9,125.59	
022 9091	L & J FUND: FIELD TRIP FUND							
8,474.91	0.00	10,000.00	545.61	10,754.35	7,720.56	210.39	7,510.17	
022 9512	OHSAA TOURNAMENT: BOYS BASKETBALL							
79.41	0.00	1,547.00	0.00	1,491.90	134.51	10.00	124.51	
022 9513	OHSAA TOURNAMENT: BOYS SOCCER							
146.65-	0.00	7,393.00	102.62	5,813.83	1,432.52	20.00	1,412.52	
022 9516	OHSAA TOURNAMENT: FOOTBALL							
0.00	0.00	27,091.00	25,294.95	26,999.88	91.12	0.00	91.12	
022 9528	OHSAA TOURNAMENT: WRESTLING							
699.53	0.00	8,291.85	86.59	8,019.36	972.02	1,004.00	31.98-	

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Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
022 9532	OHSAA TOURNAMENT: GIRLS BASKETBALL								
	92.38	0.00	0.00	0.00	1,140.44	1,048.06-	10.00	1,058.06-	
022 9533	OHSAA TOURNAMENT: GIRLS SOCCER								
	656.98	0.00	5,623.00	25,397.57-	5,619.95	660.03	660.00	0.03	
022 9536	OHSAA TOURNAMENT: GIRLS LACROSSE								
	45.36	0.00	0.00	0.00	0.00	45.36	0.00	45.36	
	TOTAL FOR Fund 022 - DISTRICT AGENCY:								
	15,724.38	0.00	68,512.28	1,596.89	64,341.02	19,895.64	2,614.39	17,281.25	
024 0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND								
	80,744.10	16,168.51	169,767.46	14,557.68	199,175.61	51,335.95	50,434.20	901.75	
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:								
	80,744.10	16,168.51	169,767.46	14,557.68	199,175.61	51,335.95	50,434.20	901.75	
029 0000	FRANK H. CLOSE SCHOLARSHIP FUND								
	182.60	0.00	0.00	0.00	0.00	182.60	0.00	182.60	
029 9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND								
	41,529.14	0.00	0.00	0.00	4,500.00	37,029.14	4,500.00	32,529.14	
029 9002	MARK SCHERBA MEMORIAL SCHOLARSHIP								
	1.66	0.00	0.00	0.00	0.00	1.66	0.00	1.66	
029 9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP								
	2,784.59	16,000.00	18,000.00	12,000.00	12,630.00	8,154.59	0.00	8,154.59	
029 9006	MACKEY SCHOLARSHIP								
	23,057.60	0.00	0.00	1,200.00	1,200.00	21,857.60	0.00	21,857.60	
029 9007	DANIEL VAN AUKEN SCHOLARSHIP FUND								
	25,568.11	0.00	0.00	0.00	1,153.64	24,414.47	571.99	23,842.48	
029 9008	DAVID SLADKY SCHOLARSHIP FUND								
	10,453.35	0.00	0.00	2,000.00	2,000.00	8,453.35	0.00	8,453.35	
029 9009	GEORGE ZITO SCHOLARSHIP								
	0.00	0.00	2,355.00	0.00	0.00	2,355.00	0.00	2,355.00	
	TOTAL FOR Fund 029 - EDUCATION FOUNDATION FUND:								
	103,577.05	16,000.00	20,355.00	15,200.00	21,483.64	102,448.41	5,071.99	97,376.42	
034 0000	CLASSROOM FACILITIES MAINTENANCE FUND								
	1,991,458.41	340,783.00	340,783.00	0.00	170,521.80	2,161,719.61	0.00	2,161,719.61	

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Balance	Receipts				Balance		Balance	
TOTAL FOR Fund 034 - CLASSROOM FACILITIES MAINT.:								
1,991,458.41	340,783.00	340,783.00	0.00	170,521.80	2,161,719.61	0.00	2,161,719.61	
071 0000 SALES TAX: PERM. IMPROVEMENTS FUND								
1,753,787.12	340,783.00-	1,887,678.03	0.00	1,036,864.66	2,604,600.49	0.00	2,604,600.49	
TOTAL FOR Fund 071 - CAPITAL GRANTS:								
1,753,787.12	340,783.00-	1,887,678.03	0.00	1,036,864.66	2,604,600.49	0.00	2,604,600.49	
200 907H WEB PROGRAMMING AND DESIGN								
2,289.68	0.00	0.00	239.28	2,623.13	333.45-	13.98	347.43-	
200 908H ROTARY INTER-ACT: YOUTH ROTARY CLUB								
70.99	300.00	300.00	300.00	300.00	70.99	0.00	70.99	
200 909H CADD STUDENT ACTIVITY ACCOUNT								
1.00	0.00	888.00	344.03	631.53	257.47	0.00	257.47	
200 910W CLASS OF 2010								
215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44	
200 911W CLASS OF 2011								
20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00	
200 912W CLASS OF 2012								
20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00	
200 913W CLASS OF 2013								
156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48	
200 914H S.A.D.D. WADSWORTH HIGH SCHOOL								
192.38-	0.00	0.00	0.00	0.00	192.38-	0.00	192.38-	
200 914M TAGG - WADSWORTH MIDDLE SCHOOL								
1,355.81	0.00	0.00	0.00	251.88	1,103.93	0.00	1,103.93	
200 914W CLASS OF 2014:								
122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04	
200 915W CLASS OF 2015								
198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07	
200 916H LATIN CLUB								
2.60	0.00	0.00	0.00	0.00	2.60	0.00	2.60	
200 916W CLASS OF 2016								
1,368.72-	0.00	0.00	0.00	0.00	1,368.72-	0.00	1,368.72-	

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200 917H	H.S. SCIENCE CLUB								
	309.68	0.00	0.00	0.00	0.00	309.68	0.00	309.68	
200 917W	CLASS OF 2017								
	1,909.44	0.00	25.00	0.00	0.00	1,934.44	0.00	1,934.44	
200 918H	ACADEMIC CHALLENGE								
	1,809.47	0.00	0.00	0.00	871.00	938.47	0.00	938.47	
200 918W	CLASS OF 2018								
	1,058.16	18,370.00	25,773.00	575.03	2,075.03	24,756.13	25,131.00	374.87-	
200 919H	SPEECH AND DEBATE TEAM								
	3,401.52-	90.00	22,597.55	26.47	19,008.99	187.04	8,047.68	7,860.64-	
200 919W	CLASS OF 2019								
	1,449.40	0.00	10,080.10	0.00	700.00	10,829.50	7,620.00	3,209.50	
200 920H	N. H. S.								
	112.24-	0.00	1,200.25	548.39	1,251.69	163.68-	36.00	199.68-	
200 920W	CLASS OF 2020								
	1,477.75	0.00	0.00	0.00	0.00	1,477.75	0.00	1,477.75	
200 921H	F.C.C.L.A.								
	1,010.21	0.00	0.00	0.00	0.00	1,010.21	0.00	1,010.21	
200 921W	CLASS OF 2021								
	397.87	0.00	179.00	0.00	0.00	576.87	0.00	576.87	
200 922H	PEP CLUB								
	272.63	0.00	0.00	0.00	0.00	272.63	0.00	272.63	
200 922W	CLASS OF 2022								
	875.38	450.00	450.00	0.00	0.00	1,325.38	0.00	1,325.38	
200 923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)								
	2,460.43	0.00	4,060.25	444.36	878.81	5,641.87	290.55	5,351.32	
200 923W	CLASS OF 2023								
	0.00	1,064.51	1,064.51	91.00	91.00	973.51	225.00	748.51	
200 924C	CENTRAL INTERMEDIATE STUDENT COUNCIL								
	3,969.09	0.00	4,324.35	251.19	4,783.68	3,509.76	520.92	2,988.84	
200 924H	STUDENT COUNCIL								
	11,554.73	0.00	21,072.50	2,439.25	18,383.07	14,244.16	12,243.04	2,001.12	

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200 924I	ISHAM STUDENT COUNCIL							
680.99	0.00	0.00	151.20	151.20	529.79	0.00	529.79	
200 924M	WADSWORTH MIDDLE STUDENT COUNCIL							
400.46	0.00	560.52	138.36	385.86	575.12	0.00	575.12	
200 926H	D. E. C. A.							
272.35-	700.00	6,046.00	827.30	5,079.07	694.58	10,896.95	10,202.37-	
200 928H	C.B.I.P.							
179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82	
200 931H	MEDIA COMMUNICATIONS WHS							
566.76	0.00	0.00	0.00	0.00	566.76	0.00	566.76	
200 945H	AUTOMOTIVES							
495.53	429.78	1,228.71	0.00	1,106.74	617.50	0.00	617.50	
200 946H	CARPENTRY							
2,157.32	500.00	500.00	0.00	0.00	2,657.32	0.00	2,657.32	
200 952C	MIDDLE SCHOOL DRAMA/ MUSICAL CLUB							
6,212.20	0.00	10,899.00	0.00	9,759.89	7,351.31	1,315.21	6,036.10	
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:								
38,352.22	21,904.29	111,248.74	6,375.86	68,332.57	81,268.39	66,340.33	14,928.06	
300 0000	WHS ATHLETICS							
29,190.12-	7,140.10	189,593.83	2,897.27	188,147.19	27,743.48-	32,406.45	60,149.93-	
300 900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE							
0.00	0.00	8,350.45	0.00	8,349.50	0.95	0.00	0.95	
300 900H	WHS BAND UNIFORM REPLACEMENT							
59,186.81	10,000.00	10,000.00	0.00	0.00	69,186.81	0.00	69,186.81	
300 900R	WHS ATHLETICS-ROTARY							
969.82	4,907.00	58,537.21	3,225.00	58,282.87	1,224.16	3,814.26	2,590.10-	
300 902H	WHS JOURNALISM / BRUIN FUND							
1,548.96	584.00	9,621.00	587.00	5,917.45	5,252.51	7,203.76	1,951.25-	
300 910H	WHS DRAMA FUND							
10,633.54	585.00	26,937.52	228.90	24,544.53	13,026.53	7,928.98	5,097.55	
300 911M	WMS FISHING CLUB							
157.36	0.00	0.00	0.00	0.00	157.36	0.00	157.36	

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300 917H	WHS MUSIC-INSTRUMENTAL							
	682.87	0.00	2,140.00	0.00	516.00	2,306.87	829.89	1,476.98
300 918H	WHS MUSIC-VOCAL GENERAL CHOIR							
	2,165.25	6,076.00	59,194.18	9,743.82	55,143.92	6,215.51	11,627.03	5,411.52-
300 918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT							
	3,506.14	118.97	51,067.97	10,747.38	54,945.26	371.15-	7,764.16	8,135.31-
300 918S	WHS SHOW CHOIR							
	420.57	0.00	2,573.70	1,540.19	1,540.19	1,454.08	0.00	1,454.08
300 950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS							
	0.00	827.00	827.00	0.00	0.00	827.00	0.00	827.00
300 9511	ATHLETIC CAMPS: BASEBALL							
	3,917.01	2,680.00	7,715.00	0.00	7,210.77	4,421.24	5,191.60	770.36-
300 9512	ATHLETIC CAMPS: BOYS BASKETBALL							
	15,132.35	4,625.00	5,275.00	705.00	11,623.83	8,783.52	1,351.03	7,432.49
300 9513	ATHLETIC CAMPS: B SOCCER							
	300.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
300 9516	ATHLETIC CAMPS: FOOTBALL							
	23,605.85	7,202.00	69,766.37	14,897.26	64,990.33	28,381.89	12,063.54	16,318.35
300 9523	ATHLETIC CAMPS: CROSS COUNTRY							
	1,025.65	0.00	0.00	0.00	0.00	1,025.65	0.00	1,025.65
300 9528	ATHLETIC CAMPS: WRESTLING							
	698.14	0.00	1,879.00	330.00	4,461.34	1,884.20-	1,556.66	3,440.86-
300 9532	ATHLETIC CAMPS: GIRLS BASKETBALL							
	21,590.73	5,285.00	15,151.00	30.23	13,514.05	23,227.68	7,976.18	15,251.50
300 9534	ATHLETIC CAMPS: SOFTBALL CAMP							
	741.78	0.00	0.00	0.00	0.00	741.78	0.00	741.78
300 9535	ATHLETIC CAMPS: VOLLEYBALL							
	6,993.23	95.00	95.00	0.00	2,675.94	4,412.29	475.00	3,937.29
300 9544	ATHLETIC CAMPS: GIRLS GOLF FUND							
	995.00	0.00	0.00	0.00	0.00	995.00	0.00	995.00
300 9546	ATHLETIC CAMPS: GIRLS TENNIS							
	2,866.43	1,980.00	3,040.00	444.41	1,933.91	3,972.52	986.00	2,986.52

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WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9553	ATHLETIC CAMPS: CHERLEADING							
	2,993.55-	0.00	8,466.83	0.00	3,455.85	2,017.43	705.90	1,311.53
300 9555	ATHLETIC CAMPS: WMS CHEER							
	1,692.45	0.00	116.50-	0.00	223.13	1,352.82	0.00	1,352.82
300 988H	WHS YEARBOOK/WHISPERER FUND							
	22,262.94	1,238.58	5,333.58	157.50	6,637.40	20,959.12	10,454.47	10,504.65
	TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
	148,909.21	53,343.65	535,448.14	45,533.96	514,113.46	170,243.89	112,334.91	57,908.98
401 9018	AUX SERVICES FY 2018 SACRED HEART							
	0.00	0.00	221,619.13	2,620.15	184,818.68	36,800.45	38,649.64	1,849.19-
401 9019	AUX SERVICES FY19: SACRED HEART							
	19,279.65	0.00	0.00	0.00	19,279.65	0.00	0.00	0.00
	TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
	19,279.65	0.00	221,619.13	2,620.15	204,098.33	36,800.45	38,649.64	1,849.19-
432 9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION							
	0.00	0.00	0.00	0.00	285.00	285.00-	378.00	663.00-
	TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
	0.00	0.00	0.00	0.00	285.00	285.00-	378.00	663.00-
451 9018	ONE NET FY 2018							
	0.00	0.00	14,400.00	0.00	0.00	14,400.00	0.00	14,400.00
	TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
	0.00	0.00	14,400.00	0.00	0.00	14,400.00	0.00	14,400.00
499 9017	OHIO CAREER COUNSELING GRANT: FY2017							
	42,085.00	0.00	320.23	0.00	13,945.00	28,460.23	3,754.78	24,705.45
	TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
	42,085.00	0.00	320.23	0.00	13,945.00	28,460.23	3,754.78	24,705.45
516 9017	IDEA-B FED GRANT FY 2017							
	8,736.61	0.00	132,060.36	0.00	140,796.97	0.00	0.00	0.00
516 9018	IDEA-B FED GRANT FY 2018							
	0.00	0.00	281,260.80	65,149.50	685,801.24	404,540.44-	17,323.28	421,863.72-
	TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
	8,736.61	0.00	413,321.16	65,149.50	826,598.21	404,540.44-	17,323.28	421,863.72-

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WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
524 9017	CARL PERKINS: FY 2017							
	0.00	0.00	21,295.96	0.00	21,295.96	0.00	0.00	0.00
524 9018	CARL PERKINS FY 2018							
	0.00	0.00	0.00	13,653.59	112,803.35	112,803.35-	0.00	112,803.35-
	TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
	0.00	0.00	21,295.96	13,653.59	134,099.31	112,803.35-	0.00	112,803.35-
572 9017	TITLE ONE FY 2017							
	0.00	0.00	170,087.54	0.00	170,087.54	0.00	0.00	0.00
572 9018	TITLE I: FY 2018							
	0.00	0.00	258,095.01	27,755.14	303,564.89	45,469.88-	0.00	45,469.88-
	TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
	0.00	0.00	428,182.55	27,755.14	473,652.43	45,469.88-	0.00	45,469.88-
587 9018	EARLY CHILDHOOD SPEC ED IDEA FY 18							
	0.00	0.00	0.00	31,768.71	31,768.71	31,768.71-	0.00	31,768.71-
	TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
	0.00	0.00	0.00	31,768.71	31,768.71	31,768.71-	0.00	31,768.71-
590 9017	IMPRV. TEAC. QUALITY: FY 2017							
	0.00	0.00	32,213.67	0.00	32,213.67	0.00	0.00	0.00
590 9018	IMPRV. TEAC. QUALITY GRANT							
	0.00	0.00	29,723.40	8,066.39	72,711.44	42,988.04-	2,330.62	45,318.66-
	TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
	0.00	0.00	61,937.07	8,066.39	104,925.11	42,988.04-	2,330.62	45,318.66-
	GRAND TOTALS:							
	31,138,882.23	4,527,539.28	76,467,167.34	4,085,900.22	71,398,210.01	36,207,839.56	3,191,712.31	33,016,127.25



WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
MAY 2018



General Fund
Budget to Actual Report

	FY 2018		FY 2018				
	Budget		Actual to Date		Variance	Variance %	Target %
Beginning Cash Balance	\$ 13,601,307	\$	13,601,307	\$			
Total Revenue	\$ 49,673,946	\$	48,636,770	\$	(1,037,176)	97.9%	91.7%
Expenditures:							
Salaries and Wages	\$ 26,011,511	\$	23,814,883	\$	(2,196,628)	91.6%	92.31%
Employee Fringe Benefits	\$ 9,575,968	\$	8,764,426	\$	(811,542)	91.5%	91.7%
Purchased Services	\$ 6,507,973	\$	5,600,779	\$	(907,194)	86.1%	91.7%
Supplies and Materials	\$ 1,893,595	\$	1,360,260	\$	(533,335)	71.8%	91.7%
Capital Outlay	\$ 681,815	\$	582,152	\$	(99,663)	85.4%	91.7%
HB 264 Payments	\$ -	\$	-	\$	-		
Other	\$ 468,297	\$	432,177	\$	(36,120)	92.3%	91.7%
Transfers/ Advances out	\$ 147,000	\$	30,343	\$	(116,657)	20.6%	91.7%
Total Expenditures	\$ 45,286,159	\$	40,585,020	\$	(4,701,139)	89.6%	91.7%
Revenue over (under) Expenditures	\$ 4,387,787	\$	8,051,749				
Ending Cash Balance	\$ 17,989,094	\$	21,653,056				
Encumbrances		\$	2,220,145				94.52%
Available Unencumbered Balance		\$	19,432,911				

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	\$ 4,527,539.28
Total Expenditures Current Month All Funds	\$ 4,085,900.22
Total Month End Cash Balance	\$ 36,207,839.56

Appropriation Summary:

Total Appropriations Current Year All Funds	\$ 81,138,132.68
Prior Fiscal Year Carryover Encumbrances	\$ 2,993,081.95
Total Available All Funds	\$ 84,131,214.63
Fiscal Year To Date Expenses All Funds	\$ 71,398,210.01
Fiscal Year To Date % expended All Funds	84.9%