

Table of Contents

Agenda

June 29 BoE Meeting Minutes
Taryn Busson Resume
DIBELSnet Use Agreement
Evolve Academy Agreement
Fuel Education
MOU - Medina City Schools JDC Services
Ohio Online Learning Program MOU
Martha Holden Jennings Letter
Policy 5460, Revised
Policy 2464
Policy 3220, Revised
Policy 1521, New
Policy 3120.02, New
Policy 4120.02, New
Vinson Consulting
Ashland Exchange of Service Agreement
Tams-Witmark Music Library License Agreement
Bus bid Document OSC FY 18 06.22.2017
Cardinal Bus Sales & Service - OSC Stock Unit #137
Playscripts, Inc. Agreement
St. Clairsville-Richland City School Dist. Contract
Akron Board of Education Agreement
KidsLink School District Contract
Medina Creative Accessibility Agreement
Bond Resolution
June Financial Summary

WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, JULY 10, 2017, 6:00 P.M.

WADSWORTH YMCA, 623 SCHOOL DRIVE

AFTER THE YMCA TOUR THE MEETING WILL CONTINUE IN THE
JAMES R. MCILVAINE PERFORMING ARTS CENTER,
625 BROAD STREET AT 7:00 P.M.

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Tour of the YMCA**
- V. Motion for Approval and Signing of Minutes (beginning at 7:00 p.m. in the James R. McIlvaine Performing Arts Center)**
- VI. Administrative Discussion Items, Presentations, and Updates**
 - A. Capital Improvement Projects Update
 - B. Four Cities Compact 2016-2017 Annual Report
 - C. Presentation: Project Search, Ms. Rachel Krauss from the Medina County Educational Service Center
- VII. Administrative Items**
 - A. PERSONNEL CONSENT ITEMS
 - 1. Resignations
 - a) Sarah Peugeot, Teacher, resignation eff. 8/21/2017
 - b) Nancy Campbell, Aide, resignation eff. 7/5/2017
 - 2. Employments
 - a) Kelly Lee, Band Chaperone
 - b) Taryn Busson, Speech/Language Pathologist
 - c) Ryan Whited, Job Training Compact Counselor
 - d) Supplemental contracts, per attached list
 - e) Athletic Contest Workers, per attached list
 - 3. Recommendation to grant a Nonteaching School Employee 2-Year Contract to Melanie Starcher (effective July 1, 2017)

B. ACTION CONSENT ITEMS

1. Recommendation to approve the DIBELSnet Data Management and Reporting Service Use Agreement
2. Recommendation to approve the Evolve Academy of Medina City School District Agreement for the 2017-2018 school year
3. Recommendation to approve the Fuel Education Agreement, effective 9/1/2017 through 8/31/2018
4. Recommendation to approve the Memo of Understanding with the Medina City School District for the 2017-2018 school year
5. Recommendation to approve the Ohio Online Learning Program Memorandum of Understanding, effective July 2017 to July 2018
6. Recommendation to accept a \$500 donation from Luke Engineering
7. Recommendation to accept a \$13,000 grant from the Martha Holden Jennings Foundation
8. Recommendation to accept a second reading and approval of revised board of education policy 5460, Graduation Requirements
9. Recommendation to approve a first reading of the following revised board of education policies:
 - a) 2464, Gifted Education and Identification; and
 - b) 3220, Standards-Based Teacher Evaluation
10. Recommendation to waive a second reading and approve the following new board of education policies:
 - a) 1521, Pre-Employment Drug Testing;
 - b) 3120.02, Pre-Employment Drug Testing; and
 - c) 4120.02, Pre-Employment Drug Testing
11. Recommendation to approve the Memorandum of Understanding Data Sharing Agreement with Vinson Consulting
12. Recommendation to approve the Exchange of Service Agreement School Nurse Internship/Field Experiences between Ashland University and the Wadsworth City School District Board of Education
13. Recommendation to approve the License Agreement between the Tams-Witmark Music Library, Inc. and the Wadsworth City School District Board of Education

14. Recommendation to purchase two (2) new conventional school buses from Cardinal Bus Sales & Service, Inc., for \$176,758, including the trading in of two (2) buses
15. Recommendation to approve of the disposal of the following medical assisting program equipment, no longer usable for school purposes according to board of education policy 7310, Disposition of Surplus Property:
 - a) Classic Unisex Torso B13 Model; and
 - b) Pneumatic OTO-OPHTH
16. Recommendation to approve the Agreement between Playscripts, Incorporated and the Wadsworth City School District Board of Education
17. Recommendation to approve the Contract for Non-handicapped Pupils between St. Clairsville-Richland City School District Board of Education and the Wadsworth City School District Board of Education for the 2016-2017 school year
18. Recommendation to approve the Agreement for Admission for Tuition Pupils Pursuant to Sections 3327.04, 3327.06, 3323.14, and 3317.08 O.R.C. between the Akron City School District Board of Education and the Wadsworth City School District Board of Education for the 2016-2017 school year
19. Recommendation to approve the Kidslink School District Contract between KidsLink School, LLC and the Wadsworth City School District Board of Education for the period of September 1, 2017 through August 31, 2018
20. Recommendation to approve the Vocational Training Employment Agreement between Medina Creative Accessibility and the Wadsworth City School District Board of Education for the period of July 1, 2017 through June 30, 2018

VIII. Items of the Treasurer

A. ACTION CONSENT ITEMS

1. Announce that FY 2017 actual expenditures/encumbrances for the general fund were 99.54% of projected, and revenue was 102.21% of projected
2. Recommendation to return advances to the General Fund (001) from:

a) Building Fund	\$3,799,326.47
b) IDEA-B Grant (516-9017)	\$ 39,361.90
c) Perkins Grant (524-9017)	\$ 1,887.10
d) Title I (572-9017)	\$ 107,479.85
e) Improve Teacher Quality (590-9017)	\$ 14,961.71

3. A resolution providing for the issuance and sale of bonds in the maximum principal amount of \$8,175,000 for the purpose of refunding certain of the school district's outstanding school improvement bonds, Series 2009
4. Recommendation to accept the June financial reports as presented and subject to audit
 - a) Financial Report by Fund
 - b) Revenue Account
 - c) Appropriations Report

IX. Legislative Update

X. Floor Items

XI. Board Member Items

A. Employment

1. Douglas D. Beeman, Treasurer, 8/1/17-7/31/20

XII. 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 and A7 as listed above.

XIII. 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

July 10, 2017

Supplemental Contracts (2016-2017)

Justin Todd	Middle School Football Camp Director (Volunteer)
Dominic Borsani	Middle School Football Camp Asst. Coach (Volunteer)
Luke Colopy	Middle School Football Camp Asst. Coach (Volunteer)
Blake Dickson	Middle School Football Camp Asst. Coach (Volunteer)
Mason Harper	Middle School Football Camp Asst. Coach (Volunteer)
Jason Knapp	Middle School Football Camp Asst. Coach (Volunteer)
Rob Lynn	Middle School Football Camp Asst. Coach (Volunteer)
Jeff Shenker	Middle School Football Camp Asst. Coach (Volunteer)
Justin Todd	Football Camp Director
Chris Beery	Football Camp Asst. Coach
Dominic Borsani	Football Camp Asst. Coach
Kevin Bux	Football Camp Asst. Coach
Luke Colopy	Football Camp Asst. Coach
Blake Dickson	Football Camp Asst. Coach
Mason Harper	Football Camp Asst. Coach
Jason Knapp	Football Camp Asst. Coach
Rob Lynn	Football Camp Asst. Coach
Austin White	Football Camp Asst. Coach
Willow DiGiacomo	Band Camp Instructor
Lisa Smith	End-of-Course Summer School Teacher (English)
Michael Schmeltzer	End-of-Course Summer School Teacher (Algebra & Geometry)

Supplemental Contracts (2017-2018)

Kalyn Davis	Co-Director, Middle School Musical
Debbie Lake	Co-Director, Middle School Musical
Matthew Young	Boys' Cross Country Coach (Volunteer)
Stephen Luchka	9th Grade Boys' Soccer Coach
Amanda Simmons	Reserve Girls' Golf Coach
Pamela Csaky	Co-Director, WHS Fall Drama
Brianne Pernod	Co-Director, WHS Fall Drama
Kalyn Davis Debra	Co-Director, WHS Musical
Lake	Co-Director, WHS Musical

Athletic Event Workers (\$30/event)

Patti Allen	Val Dannemiller	Barb Jensen	Debbie Lake	Bob Schoonover
Mary Beth Baxley	Aly Dannemiller	Chris Kallai, Sr.	Cheryl Miller	Carolyn Schoonover
Karen Beavers	Cindy Farver	Chris Kallai, Jr.	Bonnie Montoni	Sarah Steinkerchner
Jodi Bowers	Bill Goddard	Josh Kallai	Don Moore	Peggy Tanner
Mark Carr	John Gramuglia	Jason Knapp	Mia O'Connor	John Thompson
Barb Caskey	Chuck Hamilton	Jeff Kreider	Mark Postak	Jami Wyrick
Rhonda Clem	Pam Hammel	Kirk Kresowaty	Gail Salem	Jill Young
Dave Cutting	Phil Horrisberger	Mike Kyner	Mike Schmeltzer, Jr.	

Athletic Event Parking Attendants (\$20/event)

Randy Putt
Ron Putt

Grizzly Invitational Workers (\$25/session)

Lorraine Brandenburg
Sam Brandenburg
Dominic Cart
Cory Riegenbach
Mary Ruse
Megan Wysocki

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
July 10, 2017
Agenda Detail Sheet**

VI. Administrative Discussion Items, Presentations, and Updates

- A. Capital Improvement Projects Update:** As part of our strategic planning process in 2015, a number of capital improvement items were discussed and either included in our [Strategic Plan 2016-2020](#) or were left for further discussion and potential action. The following is an update on our current capital improvement projects:
- A. **Multipurpose Facility:** Construction began on June 5 and continues. The project is tentatively scheduled for completion by the end of September.
 - B. **Turf at the Track Stadium:** Construction began at the beginning of June and is moving along well. The project is scheduled for completion in early July.
 - C. **North Fence and Entrance at AWS:** Construction is finished. The installation of the fence, pillars, and sign was completed the week of June 12.
 - D. **Parking Spaces at Overlook Elementary School:** We are still working through logistics of this project, but we intend to have the additional parking spaces installed prior to the start of the new school year.
 - E. **Moving the Discus Area and Shot Put Pit to the Field In Between the Middle and High Schools:** The shot put pit was installed by Maumee Bay Turf as part of our contract with them. The discus area will be moved at some point before track season begins in the spring.
 - F. **Installation of Additional Basketball Hoops in the Field House:** This work should occur at some point this summer, most likely in August.
 - G. **Track Stadium Storage Facility:** Construction is finished on the storage facility.
 - H. **Expansion of the High School Weight Room:** A part of the board of education decision on March 27, 2017 to move forward with construction of the multipurpose facility was to expand the current high school weight room by moving some items into the current gymnastics room. Our gymnastics program will begin to practice at an offsite location exclusively (they were off-site part-time this past year and the move to be fully off-site for practices is embraced by the gymnastics program and aligns with how other gymnastics programs operate. There will still be gymnastic meets held in the Wadsworth High School

main gym). Items for the weight room expansion are in the process of being ordered. The expansion should be fully operational soon.

- B. Four Cities Compact 2016-2017 Annual Report:** The Four Cities Compact 2016-2017 annual report can be viewed by [clicking here](#).

VII. Administrative Items

A. PERSONNEL CONSENT ITEMS

- 2. (b) Taryn Busson:** Ms. Busson is being recommended to fill the part-time speech and language pathologist position left open by the movement of Ms. Katie Morfchak to the full-time speech and language pathologist position left open by the resignation of Ms. Jeniffer Ruggles.
- 2. (c) Ryan Whited:** Mr. Whited is being recommended to fill the Job Training Compact Counselor position he recently resigned from. Mr. Whited has done a nice job for the students in the Four Cities Compact and we are happy with his decision to return.

B. ACTION CONSENT ITEMS

- 1. DIBELSnet Data Management and Reporting Service Use Agreement:** The DIBELSnet Data Management and Reporting Service Use Agreement being recommended for approval will allow our district to continue to utilize the DIBELS assessment which monitors reading ability.
- 2. Evolve Academy Agreement:** The Evolve Academy of Medina City School District Agreement for the 2017-2018 school year being recommended for approval will allow one (1) of our students to have access to this program, per the student's Individualized Education Program.
- 3. Fuel Education Agreement:** the Fuel Education Agreement, which runs from September 1, 2017 through August 31, 2018, being recommended for approval allows our district to continue to access curriculum for our credit recovery program at the high school.
- 4. Medina City Schools Memorandum of Understanding (MOU):** The MOU between the Medina City School District and the Wadsworth City School District for students being placed in the Medina County Juvenile Detention Center (MCJDC) during the 2017-2018 school year being recommended for approval details the responsibilities of both school districts when a student is placed in the MCJDC (the Medina City School District has an agreement with the MCJDC to provide services to their students).
- 5. Ohio Online Learning Program Memorandum of Understanding:** The Ohio Online Learning Program Memorandum of Understanding, effective July 2017 to July 2018, being recommended for approval will allow our school district to continue to access curriculum and related services for our digital academy.

7. **Martha Holden Jennings Foundation Grant:** The \$13,000 grant from the Martha Holden Jennings Foundation being recommended for acceptance is to help fund our summer coding camp. Through their financial support over the last three (3) years, the Martha Holden Jennings Foundation has been instrumental in the success of our summer STEM and coding camps.
8. **Board of Education Policy 5460, Graduation Requirements, Revision:** The revision to Board of Education Policy 5460, Graduation Requirements, being recommended for a second reading and approval results from discussion at a recent high school Academic Council meeting. The high school Academic Council discussed the possibility of revising Board of Education Policy 5460, Graduation Requirements.

Currently, Board of Education Policy 5460 states, in part, the following:

"Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal or those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants."

The suggested revision would be as follows (changes in **bold**):

"Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal, those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP, **or students who have successfully completed all graduation requirements except for the attainment of the necessary points required for the graduation pathway that requires the State of Ohio end of course exams.**

For students who have completed all graduation requirements except for the attainment of the necessary points required for the graduation pathway that requires the State of Ohio end of course exams, students must have also participated in the test preparation programs offered at Wadsworth High School and have taken the end of course exam(s) every time they were eligible to take them during their junior and senior years. Students who meet this criteria and participate in commencement exercises will not receive their high school diploma; rather, they will receive a certificate of attendance.

No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants."

The rationale behind the proposed revision is that we believe when a student has met all of our graduation requirements, has taken advantage of every opportunity we offer for additional test preparation and has taken the exam(s) in question every time they are offered during his/her junior and senior years, he/she should be able to participate in commencement exercises with his/her class. While this change will not impact a large number of students (e.g. at our recent commencement we had one (1) student who was excluded from commencement because of state testing), we believe it is a positive move for our students.

9. **First Reading of Revised Board of Education Policies:** The first reading of revised board of education policies are necessary as follows:
 - a) 2464, Gifted Education and Identification: The revised policy aligns with the new Gifted Operating Standards found in Ohio Administrative Code; and
 - b) 3220, Standards-Based Teacher Evaluation: the revised policy aligns with changes made in the Negotiated Agreement between the Wadsworth Education Association and the Wadsworth City School District Board of Education.
10. **Pre-Employment Drug Testing Policies:** The recommendation to waive a second reading and approve the following new board of education policies will allow for pre-employment drug testing to occur as a condition of employment:
 - a) 1521, Pre-Employment Drug Testing;
 - b) 3120.02, Pre-Employment Drug Testing; and
 - c) 4120.02, Pre-Employment Drug Testing.
11. **Memorandum of Understanding (MOU) Data Sharing Agreement with Vinson Consulting:** The MOU Data Sharing Agreement with Vinson Consulting will allow our school district, at no cost, to utilize a program that reviews accuracy of information entered into our student information system. Access to the program is on a brief, trial basis.
12. **Exchange of Service Agreement School Nurse Internship/Field Experience with Ashland University:** The Exchange of Service Agreement School Nurse Internship/Field Experience with Ashland University being recommended for approval allows for Ashland University to work with our school nurse, Mrs. Lynn Decker, RN.
13. **License Agreement with Tams-Witmark Music Library, Inc.:** The License Agreement with Tams-Witmark Music Library, Inc. being recommended for

approval will allow our high school drama department to put on a production of 42nd Street on March 22-24, 2018.

- 14. School Bus Purchase:** At the February 13, 2017 Wadsworth City School District Board of Education meeting, a resolution was approved to advertise and receive bids for two 72- passenger conventional buses through the Ohio Schools Council Cooperative School Bus Purchasing Program.

The purchase of two (2) new conventional school buses from Cardinal Bus Sales & Service, Inc., for \$176,758, including the trading in of two (2) buses, being recommended for approval is the final part of the bus purchase process that started in February. Details of the recommended purchase are as follows:

- a). Cardinal Bus Sales & Service provided a Stock Bid alternate at a price of \$78,900 per bus. With additional options for equality of bids, the total is \$90,879 per bus.

- b) The following current buses will be traded in:

<u>Bus No.</u>	<u>Year of Make and Company</u>	<u>Trade in Value</u>
#25	1998 Bluebird	\$2500
#29	2000 Bluebird	\$2500

- c) Expected delivery date is September 2017.

- 16. Playscripts, Incorporated Agreement:** The Agreement between Playscripts, Incorporated and the Wadsworth City School District Board of Education being recommended for approval will allow our high school drama department to put on a production of "It's a Wonderful Life: A Live Radio Play" on November 30 through December 2, 2017.
- 19. KidsLink Contract:** The KidsLink School District Contract between KidsLink School, LLC and the Wadsworth City School District Board of Education being recommended for approval allows for the provision of services to meet a student's educational needs as identified in the student's Individual Educational Program (IEP).
- 20. Vocational Training Employment Agreement:** The Vocational Training Employment Agreement between Medina Creative Accessibility and the Wadsworth City School District Board of Education being recommended for approval will allow our students to attend the program offered by Medina Creative Accessibility, per their Individualized Education Program (IEP).

VIII. Items of the Treasurer

A. ACTION CONSENT ITEMS

1. **Announcement Regarding FY 2017 Revenue and Expenses:** As reported at the June 29, 2017 fiscal year-end meeting, our general fund expenditures with encumbrances were \$203,122 under projections, and revenue for the year was \$1,037,777 over projection as outlined in the FYE reports provided to the board.
2. **Recommendation to Return Advances to the General Fund:** The Board of Education approved eight advances totaling \$3,963,017.03 for fiscal year 2017. Said advances were for fiscal year-end cash flow purposes. These advances need to be returned to the general fund now that the district is in fiscal year 2018.
3. **Resolution Provided for the Issuance of Bonds:** The Series 2009 bonds related to the construction of Wadsworth High School and Overlook Elementary School (2008 bond levy) have the opportunity to be refunded, creating significant savings. The savings on this issue could be \$1,000,000.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: June 29, 2017

The Wadsworth City Board of Education met in Special Session on Thursday, June 29, 2017, at 5:00 P.M. at the Charles R. Parsons Administration Building, 524 Broad Street.

CALL TO ORDER / PLEDGE OF ALLEGIANCE

ROLL CALL:

Present	Batey, Casalinova, Gordon, Kramer, McDougal
Absent	0
Administrators	2
Staff	0
Visitors	1

17-06-70 APPROVAL OF BOARD MINUTES

The motion was made by **McDougal**, seconded by **Kramer**, to approve the Board of Education Regular Meeting Minutes from June 12, 2017.

VOTE: Yea – Casalinova, Gordon, Kramer, McDougal, Batey
Nay – None Motion Carried,

ADMINISTRATIVE ITEMS:

17-06-71 Upon the recommendation of Superintendent Hill, the motion was made by **Casalinova**, seconded by **McDougal**, to adopt the Personnel Consent Items from the June 29, 2017, Special Meeting, as presented:

A. PERSONNEL CONSENT ITEMS

1. Resignations:

a)	Joseph Magnacca	Director of Facilities	(retire 10/01/17)
b)	Ryan Whited	Job Training Compact Counselor	(eff. 08/01/17)

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: June 29, 2017

2. Employments:

- a) Jeffrey Marini Teacher
- b) Kimberly Maher Tutor
- c) Zachary Humrichouser Boys' Cross Country Asst. Coach (suppl.)
- d) Cara Powell Girls' Cross Country Asst. Coach (suppl.)

3. Recommendation to allow Joseph Magnacca to carry over unused vacation days not to exceed nineteen (19) days from the 2016-17 contract year. This carryover is in addition to the ten (10) days permitted by the Wadsworth Administrative Benefit Provision Manual.

VOTE: Yea – Gordon, Kramer, McDougal, Batey, Casalinova
Nay – None Motion Carried,

ITEMS OF THE TREASURER

Treasurer Beeman gave an update on Series 2007 and Series 2009 Bond issues.

17-06-72 Upon the recommendation of Treasurer Beeman, the motion was made by **Kramer**, seconded by **Batey**, to approve the Action Consent Items for the June 29, 2017, Special Meeting, as presented:

A. **ACTION CONSENT ITEMS**

- 1. Recommendation to approve FY 2017 Advance and Transfers Report. (ATTACHED)
- 2. Recommendation to make amendments to the FY 2017 Certificate of Revenue. (ATTACHED)
- 3. Recommendation to adopt the final FY 2017 Appropriations. (ATTACHED)
- 4. Recommendation to approve the initial FY 2018 Certificate of Revenue. (ATTACHED)
- 5. Recommendation to adopt the temporary FY 2018 Appropriations. (ATTACHED)

VOTE: Yea – Kramer, McDougal, Batey, Casalinova, Gordon
Nay – None Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: June 29, 2017

17-06-73 **ADJOURNMENT**

The motion was made by **McDougal**, seconded by **Casalinova**, to adjourn at **5:40** p.m.

VOTE: Yea - McDougal, Batey, Casalinova, Gordon, Kramer
 Nay - None

Motion Carried,

(Signed) _____
 Amanda Gordon, President

(Attested) _____
 Douglas D. Beeman, Treasurer

Taryn Busson M.S. CCC-SLP

OBJECTIVE:

Application to serve as a Speech Language Pathologist for an innovative and quality-driven organization.

EDUCATION:

University of Louisville

Louisville, Kentucky

Master of Science in Communicative Disorders

Graduated: May 2011

University of Akron

Akron, Ohio

Bachelor of Arts in Speech-Language Pathology and Audiology

Cum Laude

Graduated: August 2008

LICENSURE AND CERTIFICATION:

Certificate of Clinical Competence

July 2012 – present

Ohio Department of Education

May 2014 - present

The Ohio Board of Speech-Language Pathology and Audiology

July 2011- present

WORK EXPERIENCE:

Saint Clairsville Richland City Schools

January 2016- May 2016

Speech-Language Pathologist

Evaluate, diagnose, and treat speech, language, social/pragmatic, cognitive-communication deficits in a diverse school-age (preschool-3rd grade) population. Implemented Individualized Education Programs (IEPs) for each child according to his/her individual needs following articulation, social, and/or language evaluations. Plan and execute treatment plans for groups of students while keeping data and monitoring progress in accordance with IEPs. Improve articulation for an increase in intelligibility and improved language skills to improve academic performance. Collaborate with general education teachers, special education teachers, occupational therapists, physical therapists, Title I teachers, school psychologists, school counselors, principals, and other support staff for students. Educate families, teachers, and students according to specific needs. Develop and implement Response to Intervention (RtI) for students.

Tri-County ESC/Wooster City Schools

August 2013- August 2015

Speech-Language Pathologist

Evaluate, diagnose, and treat speech, language, social/pragmatic, cognitive-communication deficits in a diverse school-age (K-12th grade) population. Develop and implement Individualized Education Programs (IEPs) for each child according to his/her individual needs following articulation, social, and/or language evaluations. Screen every kindergartener at the beginning of the year, and any referrals throughout the year. Plan and execute treatment plans for groups of students while keeping data and monitoring progress in accordance with IEPs. Improve articulation for an increase in intelligibility and improved language skills to improve academic performance. Schedule and lead IEP and Evaluation Team Reports (ETR) meetings. Collaborate with general education teachers, special education teachers, occupational therapists, physical therapists, Title I teachers, school psychologists, school counselors, principals, and other support staff for students. Educate families, teachers, and students according to specific needs. Develop and implement Response to Intervention (RtI) for students.

Sprenger Health Care Systems: "Smithville Western Care Center"

March 2013-present

Speech-Language Pathologist; Full-Time (until March 2013), PRN (present)

Evaluate, diagnose and treat speech, language, cognitive-communication and swallowing disorders in an adult population in a skilled nursing facility using informal and formal assessments. Developed and implemented treatment plans for long-term and short-term care residents. Administered cognitive-linguistic evaluations and bedside swallow evaluations. Modified diets according to bedside swallow evaluation and/or Modified Barium Swallow Studies. Worked to improve speech, language, cognition, mastication, swallowing, and breath support. Provided resident, family, and staff education. Participated in resident care conference meetings to provide excellent care around resident and family's needs. Attended focus meetings and collaborated with multidisciplinary team to achieve and maintain highest level of functioning and highest quality of life of current patients.

Quality Care Rehab: "The Avenue"

July 2011- March 2013

Speech-Language Pathologist

Evaluated and diagnosed speech, language, cognitive-communication and swallowing disorders in a diverse environment. Developed and implemented treatment plans for long-term and short-term care residents. Administered cognitive-linguistic evaluations and bedside swallow evaluations. Modified diets according to bedside swallow evaluation. Worked to improve speech, language, cognition, mastication, swallowing, and breath support. Provided resident, family, and staff education. Participated in resident care conference meetings to provide excellent care around resident and family's needs.

PROFESSIONAL ORGANIZATIONS:

American Speech-Language-Hearing Association

April 2012 - present

National Student Speech Language Hearing Association (NSSLHA) member

August 2009 – April 2012

REFERENCES:

Available Upon Request

Directions: To sign up for the DIBELSnet® Data Management and Reporting Service, follow these steps:

1. Type the contact information for the Customer's Authorized Representative (an employee who is authorized to agree to these terms for the Customer school district, private school, or administrative agency) on page 2 of this agreement.
2. Type the contact and billing information for the DIBELSnet service on page 3 of this agreement.
3. Print this agreement and have the Customer's Authorized Representative sign page 2 after reading and agreeing to the terms.
4. Fax all three pages of the signed agreement, and your Purchase Order if available, to **866-211-1450** or send to:

Dynamic Measurement Group, Inc.
859 Willamette St., Suite 320
Eugene, OR 97401

This Use Agreement ("Agreement") sets forth the terms and other provisions pursuant to which the school, school district, or other educational agency signing this Agreement below ("Customer") may use the Dynamic Measurement Group, Inc. ("DMG") DIBELSnet Service ("Service").

1. During the term of this Agreement, Customer may enter into the Service data relating to Customer's students, DIBELS® assessments, and other assessment or educational data ("Customer Data"). All Customer Data is property of the Customer and will be accessible to the Customer during the term of this Agreement. In addition, DMG will have access to and may use Customer Data: (a) during the term of this Agreement, as necessary to provide the Service to the Customer; (b) during the term of this Agreement, as requested by the Customer under Section 4 below; and (c) during and following the term of this Agreement, as provided in Section 5 below.
2. The term of this Agreement begins on the effective date of DMG's acceptance set forth below at the end of this Agreement and terminates as provided below in Section 6. Beginning with the first academic year in which Customer enters Customer Data into the Service, Customer will pay to DMG a fee for the use of the Service under this Agreement ("Service Fee") in the amount of \$1 per student per academic year. The fee will be assessed in the Spring of the academic year, and due within thirty (30) days. This Service Fee may be changed by DMG with written notice to Customer mailed or e-mailed to the address specified under Contact Information on page 3, not less than thirty (30) days prior to the beginning of the academic year in which the new Service Fee will take effect.
3. Customer Data entered into the Service by Customer will be stored by DMG in one or more password-protected servers. DMG will provide the Customer with one or more service accounts and associated passwords that are distinct from the accounts for other users of the Service and that allow Customer's personnel to access its Customer Data through the Service during the term of this Agreement. Internet transfers of Customer Data between the Customer and the Service will occur only through encrypted protocols. As part of the Service, DMG may make and store backup copies of Customer Data both onsite and offsite in secure locations accessible only to DMG.
4. Customer may fill out a Data-Sharing Addendum (an "Addendum") to specifically name recipients that Customer desires the DMG to re-disclose Customer Data to on behalf of Customer ("Authorized Recipients"). In completing and submitting an Addendum to DMG, Customer acknowledges and affirms that all Authorized Recipients named by Customer have a legitimate interest in the Customer Data under 34 CFR § 99.31, as briefly described by Customer in the Addendum, and that disclosure to such Authorized Recipient meets the disclosure requirements of 34 CFR § 99.31. DMG will re-disclose Customer Data to Authorized Recipients on behalf of Customer through Service access or as otherwise requested by Customer and agreed to by DMG, in its sole discretion.
5. DMG may access, analyze, publish and otherwise use Customer Data for or in connection with research, development and related purposes (collectively "Research Use") during and following the term of this Agreement, but only in compliance with the provisions of the Family Educational Rights and Privacy Act ("FERPA") and the regulations promulgated thereunder in 34 CFR Part 99. Accordingly, prior to Research Use of Customer Data, DMG will remove "personally identifiable information" (as that term is defined in 34 CFR § 99.3), thereby creating "de-identified" Customer Data" that may be used for Research Use, consistent with the provisions of 34 CFR § 99.31(b). DMG will not in any event release or publish the identity or name of any student, teacher, school or school district that DMG obtains through the use of Customer Data other than to the Customer.

6. Either party may terminate this Agreement at any time upon not less than thirty (30) days' prior written notice to the other party. DMG may terminate this Agreement upon written notice to Customer if payment of the Service Fee is not made within thirty (30) days of the due date.

7. After the termination of this Agreement: (a) DMG may use de-identified Customer Data for Research Use as provided above in Section 5, unless and except to the extent that Customer requests in writing that DMG not include any Customer Data in DMG analyses or for other Research Uses that commence after the date of such notice; and (b) Customer may not enter Customer Data into the Service, or produce or export any reports or data sets from the Service or otherwise access or use the Service. The provisions of this Section and Section 5 of this Agreement will survive the expiration or termination of this Agreement.

ACCEPTED and AGREED to by DMG effective as of **October 31, 2011**, by:

/s/ Ruth Kaminski

Ruth A. Kaminski, Ph.D., President
Dynamic Measurement Group, Inc.
859 Willamette St., Suite 320
Eugene, OR 97401

phone: 541-431-6931
fax: 866-211-1450
e-mail: info@dibels.org

AGREED to by the undersigned Customer on July 10, 2017.
(Month and Day) (Year)

CUSTOMER
AGENCY:

Wadsworth City Schools

(Print name of Customer School District, Private School, or Multi-School Agency)

(Signature of Customer's Authorized Representative)

Andrew J. Hill

Superintendent

(Print Name of Representative)

(Title of Representative)

(Agency of mailing address, if different than above)

(Mailing Address Line 1)

524 Broad Street

(Mailing Address Line 2)

Wadsworth

OH

44281

(City)

(State or Province)

(Zip or Postal Code)

U.S.A.

(Country)

(330) 336-3571

(330) 335-1313

(Phone)

(Fax)

ahill@wadsworthschools.org

(E-Mail Address)

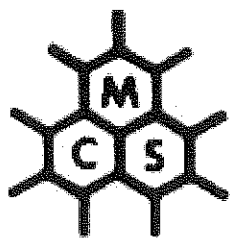
Agreement Version: 2014-01-13

Vendor Information:	Dynamic Measurement Group, Inc. 859 Willamette St., Suite 320 Eugene, OR 97401 phone: 541-431-6931 fax: 866-211-1450
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Directions: Please fill out the contact and billing information for the account before printing the Use Agreement. Include this page when faxing back the signed Agreement.

Contact Information: Michele Evans Dir. of Instruction & P.D.
(Name) (Title)
Wadsworth City Schools
(Agency)
524 Broad Street
(Mailing Address Line 1)
Wadsworth OH 44281
(City) (State or Province) (Zip or Postal Code)
U.S.A.
(Country)
(330) 330-335-1315 (330) 335-1313
(Phone) (Fax)
mevans@wadsworthschools.org
(E-Mail Address)

Billing Information: Wadsworth City Schools
(Name, if applicable) (Title)
(Agency)
Treasurer's Office
(Mailing Address Line 1)
524 Broad STreet
(Mailing Address Line 2)
Wadsworth OH 44281
(City) (State or Province) (Zip or Postal Code)
U.S.A.
(Country)
(330) 336-3571 (330) 335-1313
(Phone) (Fax)
invoices@wadsworthschools.org
(E-Mail Address)



**Evolve Academy
of
Medina City School District
222 South Broadway Street
Medina, Ohio 44256**

P: 330-636-4213

F: 330-636-4230

To: Andrew Hill, Superintendent, Wadsworth City School
From: John Leatherman, Principal, Evolve Academy, Medina City School District
Re: Agreement for Students Placed into the Evolve Academy of Medina City School District for 2017-18 School Year
Date: June 8, 2017

Evolve Academy of Medina City School District appreciates the level of cooperation shown by the participating school districts through their continued support of this program by referring young people who are in need of the multi-layered services provided under the umbrella of Evolve Academy. This document will serve as the formal agreement between the specific school district named at the end of this document and the Medina City School District and indicates the agreement to the policies and procedures of student placement by both entities.

As a means of further clarifying the policies and/or procedures under which student placement will be made, the following information is provided for reference:

Placement into the Evolve Academy of Medina City School District

All referrals regarding placement into the Evolve Academy of Medina City School District are made to the Program Administrator. The Administrator will work with the sending school district to determine if placement is appropriate and if so, then schedule an intake meeting to begin the registration process and the update of the student's IEP.

Educational and Counseling Services

At the current time, the Medina City School District employs three full-time teachers to provide educational services at Evolve Academy. Evolve employs four full-time paraprofessionals and one full-time licensed therapist. Evolve Academy also has a fully licensed school psychologist on staff. The youth will participate in educational programming each day from 7:50 am to 2:05 pm, with a break during the day for lunch. Students will have the option of purchasing a lunch from the Medina City School District's school lunch program provided through Garfield Elementary School. Those students who qualify for free/reduced lunches will be able to complete paperwork to continue to qualify for that option.

Financial Obligations

Under provisions established in the Ohio Revised Code, the student's school district of residence will be financially responsible for tuition. In order to continue to provide excellent academic and counseling services, the Medina City School District, hereby enters into an agreement with the school district named below for the payment of tuition currently equal to \$3,850.00 per month per full-time student. This rate can be adjusted annually to reflect the increase/decrease in operational expenses for the program. In addition to this contract, a signed contract addendum, indicating specific students' names, will be required in order to complete the process of student placement in the program.

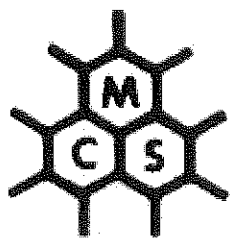
This agreement has been entered into by:

Superintendent Designee, Medina City School District

Date

Superintendent Designee, Wadsworth City School

Date



**Evolve Academy
of
Medina City School District
222 South Broadway Street
Medina, Ohio 44256**

P: 330-636-4213

F: 330-636-4215

**CONTRACT ADDENDUM
(Agreement for Admission of Specific Tuition Student
to Evolve Academy of Medina City School District)**

District of Attendance

The Medina City School District Board of Education (District of Attendance) hereby enters into a contract for admission of the student(s) listed below with the Wadsworth City School Board of Education (District of Residence) for educational purposes for the 2017/2018 school year.

The Wadsworth City School Board of Education (District of Residence) hereby agrees to pay the Medina City Schools' Board of Education (District of Attendance) an amount equal to \$3,850.00 per month per full-time student listed below.

The Medina City Schools' Board of Education (District of Attendance) acknowledges that the student(s) listed below are not to be included in their ADM certification, but will be claimed in the ADM of the District of Residence. The Medina City School District does hereby accept the student(s) listed below into Evolve Academy on the terms and conditions listed in the Evolve Academy Agreement and this Addendum to that agreement.

Name of Student

Address of Student

1. _____
2. _____
3. _____

DISTRICT OF SERVICE

District of Attendance Superintendent/Designee Signature Date

District of Attendance Treasurer/Designee Signature Date

DISTRICT OF RESIDENCE

District of Residence Superintendent/Designee Signature Date

District of Residence Treasurer/Designee Signature Date

Company Address:

2300 Corporate Park Drive
Herndon, VA 20171

Prepared By: Sheldon Van Deventer - IRC**Phone:** (800) 471-8238**Email:** sheldon@tech-excellence.com**Quote #:**

Q-21188-1

Created Date:

6/18/2017

Expiration Date:

7/18/2017

Start Date:

9/1/2017

End Date:

8/31/2018

Contact Name:**Phone:****Email:****Bill To:**

WADSWORTH CITY - OH
524 Broad Street
Wadsworth, OH 44281

Ship To:

WADSWORTH CITY - OH
524 Broad Street
Wadsworth, OH 44281

QTY	Product	Description	Unit Price	Total Price
1	ALS PowerPack Annual Site License	Annual subscription to ALS PowerPack support and maintenance. Includes technical support, title and standard revisions, and access to selected third-party content.	\$0.00	\$0.00
25	ALS Concurrent User License (Content)	Annual license for a single concurrent user of Anywhere Learning System with access to specified ALS catalogs; price varies based on access to catalogs and number of concurrent users, additional hosting fees may apply per concurrent user.	\$600.00	\$15,000.00
25	ALS Concurrent User License Hosting Add-On	ALS hosting fee per concurrent user.	\$100.00	\$2,500.00
			Total:	\$17,500.00

Note: The price quoted above represents the pro-rated cost of the ordered Educational Products and Services. Upon renewal, such products and services will be offered at the full annual rate.

This Sales Quote incorporates and is in all respects subject to the Fuel Education Online Educational Products and Services Agreement Terms (the "Terms") that is published at <http://www.fueleducation.com/fuel-education-products-and-services-agreement-terms>. This Sales Quote is valid for 30 days. In the event of a conflict of provisions between this Order, the Terms, and customers purchase order, the provisions of this Order shall control, followed in precedence by the Terms, and then customers purchase order.

Accepted by Customer:

Signature: _____

Date: _____

Name (Print): _____

Title: _____

fuelTMeducation

the new power of learning

This Online Educational Products and Services Order (this "Order"), dated as of 9/1/2017 (the "Order Effective Date"), is between WADSWORTH CITY - OH, 524 Broad Street, Wadsworth, OH 44281 ("Customer") and Fuel Education LLC ("FuelEd"), 2300 Corporate Park Drive Herndon, VA 20171. This Order incorporates and is in all respects subject to the FuelEd Online Educational Products and Services Agreement Terms (the "Terms") that is published at <http://www.fueleducation.com/fuel-education-products-and-services-agreement-terms> on the date that this Order bears the signatures of both Customer and FuelEd. All capitalized terms that are not defined in this Order will have the meanings assigned to those terms in the Terms. I am authorized by Customer to enter into this Order for the products, services and licenses indicated herein, at the prices set forth below and pursuant to the Terms.

Accepted by Customer:

Signature: _____ Date: _____
 Name (Print): _____ Title: _____

Accepted by FuelEd:

Signature: _____ Date: _____
 Name (Print): _____ Title: _____

1. **Period:** 9/1/2017 through 8/31/2018 and is not eligible for a renewal period.
2. **Territory:** Students served by WADSWORTH CITY - OH, OH
3. For the Services and/or Products provided under this Order, Customer shall pay the following Fees:

Product	Product Description	Unit Price
ALS PowerPack Annual Site License	Annual subscription to ALS PowerPack support and maintenance. Includes technical support, title and standard revisions, and access to selected third-party content.	\$0.00
ALS Concurrent User License (Content)	Annual license for a single concurrent user of Anywhere Learning System with access to specified ALS catalogs; price varies based on access to catalogs and number of concurrent users, additional hosting fees may apply per concurrent user.	\$600.00
ALS Concurrent User License Hosting Add-On	ALS hosting fee per concurrent user.	\$100.00

4. Description of Educational Products.

5. Description of Services.

6. Billing Terms.

Customer shall be invoiced for the Educational Products and Services ordered hereunder in accordance with the Terms, unless otherwise specified on this Order. Customer shall be invoiced monthly and all invoices shall be payable Net 30 days from Customers receipt of invoice. FuelEd provides a 14 day grace period for students who enroll in courses or use instructional services. If a student withdraws from such course within 14 days from when the student enrolls, Customer will be refunded 50% of the applicable course or instruction fees, but only if such withdrawal was received in writing by fax or email before the grace period ended.



Medina City Schools
Recognizing Potential – Maximizing Achievement

To: Medina County Superintendents, Directors of Special Education, High School Principals/Assistant Principals, Middle School Principals/Assistant Principals

From: Kristine Quallich, Ph.D., Assistant Superintendent, Medina City Schools

RE: MEMO OF UNDERSTANDING REGARDING STUDENTS PLACED IN THE MEDINA COUNTY JUVENILE DETENTION CENTER

Date: 2017-2018 School Year

The Medina City Schools has assumed responsibility for providing educational services to students placed in the Medina County Juvenile Detention Center. We appreciate the level of cooperation shown by the school districts in assisting us to maintain continuity in the educational experiences of these young people during their time of detention. In the time that we have been in operation, there have been many questions, raised, many of which have been very helpful as we endeavor to continually improve the quality of the student's education experience and our level of collaboration with Medina's school districts.

As a means of further clarifying the procedures under which we operate, the following information is provided for your reference (**Please note underlined changes regarding billing.**):

Placement into the Medina County Juvenile Detention Center

All decisions regarding placement into the Medina County Juvenile Detention Center (MCJDC) are made by the juvenile court judge and magistrates. Likewise, decisions regarding the timing of a student's departure from the MCJDC are made within the context of a court hearing. The length of stay can range from one day to ninety days, solely at the discretion of the court. Educational personnel are generally unaware of the time served or a scheduled departure unless they are notified by the court.

Educational Services

At the current time, the Medina City Schools employs two full-time teachers and one part-time paraprofessional to provide educational services at the MCJDC. The youth participate in school each day from 8:30 a.m. to 2:30 p.m. with a break during the lunch period. The ultimate goal of the educational program offered within the MCJDC is to provide students with an opportunity to maintain their educational progress in accordance with enrolled course requirements in their home school district. This is accomplished by using materials and assignments provided by the home district.

Assignments and Instructional Materials

As students are placed into the facility, educational personnel will make contact with designated individuals from the home school. Our expectation is that books and assignments for all students, regardless of the length of stay at the MCJDC, will be forwarded to the center in a timely manner. This can be most easily accomplished by using the county courier service. Once again, we emphasize that school districts have demonstrated a significant level of concern and efficiency in supplying these materials to detention center personnel.

Completed Work/Grading

In discussions with the superintendents of the county school districts, the following arrangements have been made for completed work:

- For students who are placed at the MCJDC for less than ten days (at a time), the completed materials will be returned to the home school district for distribution and grading by the student's respective teachers.
- For students who are placed at the MCJDC for ten days or more (at a time), detention center educational personnel will provide a letter grade summarizing the student's home-school assigned work during their time at the MCJDC. For these students, books will be returned to the home school, but completed assignments will not be returned.
- As students complete their work at the MCJDC, teachers will call the home school district for additional assignments.

Financial Obligations

Under provisions established in the Ohio Revised Code, the student's school district of residence is financially responsible for tuition during the student's time of detention. School districts are currently being invoiced at a rate of \$70 per day for educational services at the MCJDC. The student's residency is confirmed by the parole officer at the time of intake. By signing below, the district agrees to pay for all students listed as resident students at time of billing. No residency disputes will be accepted. Please contact Dr. Kris Quallich with any questions or concerns.

We trust that this information clarifies some of the questions that have been raised. Please feel free to contact my office at 330-636-3090 if you have any further questions.

This Memorandum of Understanding constitutes an agreement between the two parties with respect to the placement of students into the MCJDC. By signing below, the district superintendent here-by acknowledges the district's responsibility pay the proportionate share (based on student attendance) of the operating cost of the program.



Dr. Kristine Quallich, Assistant Superintendent
Medina City Schools

Superintendent of District of Residence of MCJDC students(s)
Wadsworth City Schools

6-12-17

Date

Date

**OHIO ONLINE LEARNING PROGRAM
MEMORANDUM OF UNDERSTANDING**

Participating Districts

The *Ohio Online Learning Program (OOLP)*, sponsored by the Educational Service Center of Cuyahoga County (ESCCC), is committed to making available quality online curriculum provided by Lincoln Learning Solutions (LLS) and Apex Learning 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 annual charges for a full-time LLS student (10 regular semester courses per school year) will be \$2,640 and for part-time students, \$275 per LLS semester course (\$204 if using Wadsworth teachers) and \$150 per credit recovery LLS course. Apex Learning course charges are \$230 per semester course. 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 ESCCC as those courses are purchased. Districts may also arrange for a laptop computer package (which includes a laptop, printer/scanner/copier combo, necessary hardware, set up, full warranty and maintenance) for full-time students. The cost is \$1,000 per year.

ESCCC will bill your district directly in three installments for each school year (fall, winter, and spring) for the cost of courses, textbooks, materials and other supplies required to complete the coursework. All invoices are payable in thirty days.

This MOU shall be effective from July 2017 to July 2018 and shall automatically renew unless either of the parties provides written notice of its intent not to renew at least thirty days prior to the scheduled termination date.

Signed on this date, 6/14/17 by:

Robert Mungin
Superintendent,
ESC of Cuyahoga County
For the Ohio Online Learning Program

Signed on this date, _____ by:

Participating District Representative

Title



June 20, 2017

Dr. Andrew J. Hill
Superintendent
Wadsworth City Schools
524 Broad Street
Wadsworth, OH 44281

Re: A-69-17 Wadsworth City Schools
Learning to Code

Dear Dr. Hill:

We are pleased to enclose our check #22220 in the amount of \$13,000.00, which represents the entire amount of a grant recently awarded by this Foundation, to be used for the purpose explained in your request (Grant is approved in the reduced amount of \$13,000. Funds not to be used toward STRS, Medicare tax, or T-shirts).

Please acknowledge receipt of this check by signing and returning this letter.

We hope that this project is most successful, and you have our very best wishes.

Very truly yours,

Christine W. Nestor
Business Manager

CWN/mc
Enclosures

Received: _____ Date: 6/29/17

MARTHA HOLDEN JENNINGS FOUNDATION

BUSINESS OFFICE • 20620 John Carroll Boulevard • Suite 215 • Cleveland, Ohio 44118 • 216.932.7337 / FAX 216.932.0331

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

STUDENTS
5460/page 1 of 6

GRADUATION REQUIREMENTS

In order to acknowledge each student's successful completion of the instructional program, appropriate to the achievement of District goals and objectives as well as personal proficiency, the Board of Education awards a diploma to eligible students at a graduation ceremony.

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board or who properly completes the goals and objectives specified in his/her individualized education program (IEP) including either the exemption from or the requirement to complete the tests required by the State Board of Education in order to graduate. In addition to earning course credits, each student must earn the required number of points, unless exempted, on the tests required by the State Board of Education to graduate.

For the Class of 2018 and beyond, a diploma shall be awarded to students meeting the curriculum credit requirements and who achieve one of the following three options: a cumulative passing score with the required number of points in each area on end of course exams, earn the required points on the WorkKeys assessment and an approved industry-recognized credential, or earn a remediation-free score in English language arts and mathematics on the ACT or SAT, subject to limitations on assessments as outlined below.

The requirements for graduation from high school include meeting the requirements found in Ohio Revised Code and earning twenty-one (21) units of credit in grades nine through twelve as follows:

<u>Subject</u>	<u>Units Required</u>
English Language Arts	4 units
Health	½ unit
Physical Education	½ unit
Mathematics (must include 1 unit algebra II or equivalent of algebra II)	4 units

policy

BOARD OF EDUCATION WADSWORTH CITY SCHOOL DISTRICT

STUDENTS
5460/page 2 of 6

Subject	Units Required
Science (must include 1 unit physical sciences, 1 unit of life sciences, and 1 unit advanced study in one or more of: chemistry, physics, other physical science, advanced biology or other life science, physical geology or other earth or space science.)	3 units
Social Studies(must include 1/2 unit of American history 1/2 unit of American government and ½ unit of Economics)	3 units
Technology	½ unit
Electives (must include one (1) or any combination of foreign language, fine arts, business, career-technical education, or English language arts, mathematics, science, or social studies courses not otherwise required; one (1) unit of Elective must be a Fine Art. Students following career-technical pathway are exempted from Fine Arts requirement.)	<u>5 ½ units</u>

All students must receive instruction in economics and financial literacy during Grades 9 – 12. Additionally, all students must receive instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator from an approved source during Grades 9-12, unless the student is exempted from such training due to disability or by written request of the parent.

Students who achieve an industry credential or license that requires an examination shall not be required to take additional technical assessments. If the student does not participate in licensure or license examination, the student shall take the applicable technical assessments. Students must attain specified scores on assessments as required to demonstrate workforce readiness on a nationally recognized job skills assessment in order to obtain a diploma.

policy

BOARD OF EDUCATION WADSWORTH CITY SCHOOL DISTRICT

STUDENTS
5460/page 3 of 6

Certain students are not required to take the college and career readiness assessments administered to all eleventh (11th) grade students:

- A. students who demonstrate they are remediation-free on the English, math and reading nationally-recognized assessments prior to the administration of the college and career readiness assessments;
- B. students with significant cognitive disabilities who take an alternative assessment and students with intellectual disabilities outlined in state guidance, and
- C. Limited English proficient students enrolled in United States schools for less than two years for whom no appropriate accommodations is available.

Students may take the assessment even if they are not required to do so.

The Board shall affix the State of Ohio Seal of Biliteracy to the diplomas of students who achieve all the requirements in an eligible language as established by the Ohio Department of Education. A student may be required to pay a fee to demonstrate proficiency in a language, which may include the cost of a standardized test.

Physical Education Waiver

Students who have participated in interscholastic athletics, marching band, or cheerleading for at least two (2) full seasons as defined in the Student Handbook handbook, while enrolled in grades 9 through 12, and as documented by the Principal or his/her designee may be excused from the high school physical education requirement. Students electing such an excuse shall complete one-half (1/2) unit of at least sixty (60) hours of instruction in another course of study which is designated by the Board as meeting the high school curriculum requirements.

Credit may be earned by:

- A. completing coursework;
- B. testing out of or demonstrating mastery of course content; or
- C. pursuing one or more educational options in accordance with the District's Credit Flexibility Program.

policy

BOARD OF EDUCATION WADSWORTH CITY SCHOOL DISTRICT

STUDENTS
5460/page 4 of 6

Credit may be earned at an accredited postsecondary institution.

Every high school may permit students below the ninth grade to take advanced work for credit. This work shall count toward the graduation requirements if it was both:

- A. taught by a person who possesses a license/certificate issued under State law that is valid for teaching high school;
- B. designated by the Board as meeting the high school curriculum requirements.

For students graduating in the class of 2018 and beyond:

The District will comply with State Board of Education requirements for graduation. Students shall earn required credits for graduation in the appropriate subject areas, and achieve one of three pathways:

- A. earning a State Board of Education approved, industry-recognized credential or group of credentials and a workforce readiness score on the Workkeys assessment; or
- B. earning a cumulative score on end of course exams equal to State Board requirements for the year of graduation; or
- C. earning remediation-free scores in English language arts and math on a nationally recognized college admission exam.

Other Requirements

Complete ten (10) hours of approved community service during the senior year.

An honors diploma shall be awarded to any student who meets the established requirements for graduation or the requirements of his/her IEP; attains the applicable scores on the tests required by the State Board of Education to graduate; and meets any additional criteria the State Board may establish.

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

STUDENTS
5460/page 5 of 6

Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal, ~~or~~ those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP, or students who have successfully completed all graduation requirements except for the attainment of the necessary points required for the graduation pathway that requires the State of Ohio end of course exams.

For students who have completed all graduation requirements except for the attainment of the necessary points required for the graduation pathway that requires the State of Ohio end of course exams, students must have also participated in the test preparation programs offered at Wadsworth High School and have taken the end of course exam(s) every time they were eligible to take them during their junior and senior years. Students who meet this criteria and participate in commencement exercises will not receive their high school diploma; rather, they will receive a certificate of attendance.

- No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants.

The Board also shall grant a diploma of adult education to all District residents over the age of twenty-one (21) who meet the requirements established by the State Board of Education.

The Superintendent shall establish whatever administrative guidelines are necessary to comply with State rules and regulations.

R.C. 3313.60, 3313.6021, 3313.603, 3313.61, 3313.611, 3313.6111, 3313.614
R.C. 3313.615, 3313.618, 3313.647, 3313.903, 3323.08
R.C. 3301.07, 0710, 0711
A.C. 3301-41-01, 3301-13-01 to 07

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

Revised 2/8/10
Revised 7/12/10
Revised 10/14/13
Revised 2/10/14
Revised 5/11/15
Revised 4/10/17

STUDENTS
5460/page 6 of 6

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EOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 1 of 7

REVISED POLICY – SPECIAL UPDATE JUNE 2017

GIFTED EDUCATION AND IDENTIFICATION

The Board of Education shall ensure that procedures are established to identify all gifted students. The District follows the identification eligibility criteria as specified in Section 3324.03 of the Ohio Revised Code and the *Operating Standards for Identifying and Serving Gifted Students* as specified in the District Plan.

“Gifted” students perform or show potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience, or environment. Annually, children who are gifted are identified by professionally qualified persons using a variety of assessment procedures. The Board encourages efforts to provide services for the children who are gifted as an integral part of the total kindergarten through grade 12 program.

The Superintendent shall identify children in grades kindergarten through twelve, who may be gifted in one or more of the following areas:

- A. Superior Cognitive Ability
- B. Specific Academic Ability in one or more of the following content areas:
 - 1. Mathematics
 - 2. Science
 - 3. Reading, writing, or a combination of these skills
 - 4. Social studies
- C. Creative Thinking Ability
- D. Visual or Performing Arts Ability such as drawing, painting, sculpting, music, dance, drama.



EOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 2 of 7

Only those instruments approved by the Ohio Department of Education shall be used for screening, assessment, and identification of children who are gifted as provided in the Chart of Approved Assessment Instruments for Gifted Screening and Identification. **Gifted Identification/Screening Instruments.** The District shall select instruments from the approved list that will allow for appropriate screening and identification of minority and disadvantaged students, students with disabilities, and students for whom English is a second language.

Scores on Ohio Department of Education approved assessment instruments provided by other school districts and trained personnel outside the School District shall be accepted.

The Board shall adopt and the Superintendent shall submit to the Ohio Department of Education a plan for the screening, assessment, and identification of children who are gifted. Any revisions to the District plan will be submitted to the Ohio Department of Education for approval. The identification plan shall include the following:

- A. the criteria and methods used to screen and select children for further assessment who perform or show potential for performing at remarkably high levels of accomplishment in one of the gifted areas
- B. the sources of assessment data used to select children for further testing and an explanation to parents of the multiple assessment instruments required to identify children who are gifted
- C. an explanation for parents of the methods used to ensure equal access to screening and further assessment by all District children, culturally and linguistically diverse children, children from low socio-economic background, children with disabilities, and children for whom English is a second language
- D. the process of notifying parents regarding all policies and procedures concerning the screening, assessment, and identification of children who are gifted



EOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 3 of 7

- E. provision of an opportunity for parents to appeal any decision about the results of any screening procedure for assessment, the scheduling of children for assessment, or the placement of a student in any program or for receipt of services
- F. procedures for the assessment of children who transfer into the District
- G. at least two (2) opportunities a year for assessment in the case of children requesting assessment or recommended for assessment by teachers, parents, or other ~~children~~ **students**

The District's plan may provide for contracting with any qualified public or private service provider for screening or assessment services under the plan.

The Superintendent shall:

- A. ensure equal opportunity for all children identified as gifted to receive any or all services offered by the District;
- B. implement a procedure for withdrawal of children from District services and for reassessment of children;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. inform parents of the contents of this policy as required ~~by R.C. 3324.06~~;
- E. submit, as required, an annual report to the Ohio Department of Education.



EOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 4 of 7

Placement procedures for District services shall be in conformance with the District's written criteria for determining eligibility for placement in those services.

- A. Written criteria for determining eligibility for placement in a gifted service shall be provided to any parent, District educator, or the Ohio Department of Education upon request.
- B. Written criteria provided by the District shall include an explanation of the methods used to ensure equal access to each gifted service for all eligible District students, including minority or disadvantaged students, students with disabilities, and students for whom English is a second language.
- C. Services which students receive shall be consistent with their area(s) of identification and shall be differentiated to meet their needs.
- D. Subjective criteria such as teacher recommendations shall not be used to exclude a student from service in the superior cognitive and specific academic areas who would otherwise be eligible.
- E. All District students who meet the written criteria for a gifted service shall be provided an equal opportunity to receive that service.

The Superintendent shall implement all policies and procedures in accordance with laws, rules and regulations, and follow the *Operating Standards for Identifying and Serving Gifted Students*.

The Superintendent shall develop a plan for the service of gifted students enrolled in the District identified under this policy. **Gifted services shall occur during the typical instructional day with flexibility allowed for the scheduling of District-approved internships or mentorships and higher education coursework, including credit flexibility.** Services specified in the plan may include such options as the following:

- A. a differentiated curriculum
- B. differentiated instruction



EOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 5 of 7

- C. cluster groupings
- D. mentorships/internships
- E. whole grade acceleration (see Policy 5410)
- F. subject acceleration (see Policy 5410)
- G. early entrance (see Policy 5112)
- H. early high school graduation (see Policy 5464)
- I. dual enrollment ~~options including, but not limited to, the~~
~~postsecondary enrollment option program~~**opportunities including**
but not limited to college credit plus
- J. advanced placement/**international baccalaureate courses**
- K. honors classes
- L. magnet schools
- M. self-contained classrooms
- N. resource rooms
- O. independent study/educational options
- P. advanced online courses and programs
- Q. **services from a trained arts instructor**
- ~~Q-R.~~ other options identified in the rules of the Ohio Department of Education



EOLA of OHIO TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 6 of 7

A Written Education Plan (WEP) will guide the gifted services based on the student's area(s) of identification and individual needs. The Written Education Plan shall:

- A. provide a description of the services to be provided;
- B. ~~specify~~ **identify** staff members responsible for providing that specific services are delivered;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. specify policies regarding the waiver of assignments and the scheduling of tests missed while participating in any gifted services provided outside the general classroom if different from the District policy detailed below;
- E. specify a date by which the WEP will be reviewed for possible revision.

The WEP shall be developed in collaboration with an educator who holds licensure or an endorsement in gifted education. The WEP shall include goals for the student, methods and performance measurements for evaluating progress on the goals, and a schedule for reporting progress to students and parents.

Parents and all educators responsible for providing gifted education services to the student, including teachers providing differentiated instruction in general education settings, shall be provided a copy of the WEP.

Students participating in gifted services provided outside the general education classroom will generally be exempted from routine class work (worksheets, homework, etc.) assigned during absences from the regular classroom due to participation in the gifted services. Students are to turn in work due the day of absence and make arrangements to make up missed tests. Special class work (projects, book reports, etc.) assigned during the student's absence are to be completed. Exceptions to this policy will be detailed in the student's Written Education Plan.



NEOLA of OHIO

TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROGRAM

2464/page 7 of 7

The District shall report to parents and the Ohio Department of Education that a student is receiving gifted education services only if the services are provided in conformance with the *Operating Standards for Identifying and Serving Gifted Students*.

Each year the District shall submit data and participate in program audits as required by the Department.

R.C. 3301.07(K), 3324.01 - 3324.07, 3315.09, **3317.022**, 3317.024(~~O~~) , **3317.051**

R.C. 3317.40

A.C. **3301-35-01, 3301-35-06**, 3301-51-15

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policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 1 of 15

STANDARDS-BASED TEACHER EVALUATION

The Board of Education is responsible for a standards-based teacher evaluation policy which conforms to the framework for evaluation of teachers as approved by the State Board of Education and aligns with the "Standards for the Teaching Profession" as set forth in State law.

The Board adopts the Ohio Teacher Evaluation System ("OTES") model as approved by the State Board of Education.

The Board believes in the importance of ongoing assessment and meaningful feedback as a powerful vehicle to support improved teaching performance and student growth, as well as promotion and retention decisions for teachers.

This policy shall be implemented as set forth herein and shall be included in the collective bargaining agreement with the Wadsworth Education Association, and in all extensions and renewals thereof.

This policy has been developed in consultation with teachers employed by the Board.

The Board authorizes the Superintendent to establish and maintain an ongoing OTES Advisory Committee, with continuing participation by District teachers for the express purpose of recommending necessary changes to the Board for the appropriate revision of the policy.

Definitions

"OTES" - Stands for the Ohio Teacher Evaluation System as adopted by the Ohio State Board of Education in 2011, or as otherwise modified by the State Board of Education.

"Teacher" – For purposes of this policy, "teacher" means licensed instructors who spend at least fifty percent (50%) of his/her time providing content-related student instruction and who is working under one (1) of the following:

- A. A license issued under R.C. 3319.22, 3319.26, 3319.222 or 3319.226; or

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 2 of 15

- B. A permanent certificate issued under R.C. 3319.222 as it existed prior to September, 2003; or
- C. A permanent certificate issued under R.C. 3319.222 as it existed prior to September, 2006; or
- D. A permit issued under R.C. 3319.301.

Substitute teachers and teachers not meeting this definition are not subject to evaluation under this policy. Full time bargaining unit members who do not meet the definition will be evaluated utilizing the evaluation procedures of the collective bargaining agreement in effect between the Board and the Wadsworth Education Association.

The Superintendent, Treasurer, and any "other administrator" as defined by R.C. 3319.02 are not subject to evaluation under this policy.

"Credentialed Evaluator" - For purposes of this policy, each teacher subject to evaluation will be evaluated by a person who:

- A. meets the eligibility requirements under R.C. 3319.111(D); and
- B. holds a credential established by the Ohio Department of Education (ODE) for teacher evaluation; and
- C. has completed State-sponsored evaluation training and has passed an online credentialing assessment.
- D. is a member of the District Administrative staff.

"Core Subject Area" – means reading and English language arts, mathematics, science, foreign language, government, economics, fine arts, history and geography.

"Student Growth" – for the purpose of the District's evaluation policy, student growth is defined as the change in student achievement for an individual student between two (2) or more points in time.

policy

BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT

PROFESSIONAL STAFF
3220/page 3 of 15

~~"Student Learning Objectives" ("SLOs") include goals identified by a teacher or group of teachers that identify expected learning outcomes or growth targets for a group of students over a period of time.~~

"Shared Attribution Measures" – student growth measures that can be attributed to a group.

"Value-Added" – refers to the EVAAS Value-Added methodology provided by SAS, Inc., which provides a measure of student progress at the District and school level based on each student's scores on State-issued standardized assessments.

"Vendor Assessment" – student assessments approved by the Ohio Department of Education (ODE) that measure mastery of the course content for the appropriate grade level, which may include nationally normed standardized assessments, industry certification exams, or end-of-course examinations for grade level and subjects for which the Value-Added measure does not apply.

Standards-Based Teacher Evaluation

Teacher evaluations will utilize multiple factors, with the intent of providing meaningful feedback to each teacher and assigning an effectiveness rating based in equal part upon teacher performance and student growth.

Each teacher evaluation will result in an effectiveness rating of:

- A. Accomplished;
- B. Skilled;
- C. Developing; or
- D. Ineffective.

The specific standards and criteria for distinguishing between these ratings/levels of performance shall be the same as those developed by the State Board of Education, which are incorporated herein by reference.

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 4 of 15

The Superintendent shall annually cause to be filed a report to the Ohio Department of Education (ODE) the number of teachers for whom an evaluation was conducted as well as the number of teachers assigned each rating as set forth above, aggregated by teacher preparation programs from which and the years in which the teachers graduated. The Board will utilize the ODE's guidelines for reporting this information.

Fifty percent (50%) of each evaluation will be based upon teacher performance and fifty percent (50%) on multiple measures of student growth as set forth herein.

The Board may elect not to evaluate a teacher who was on leave from the School District for fifty percent (50%) or more of the school year and/or submitted notice of retirement that was accepted by the Board no later than December 1st of the year the teacher was scheduled to be evaluated.

Assessment of Teacher Performance

Teacher performance will be evaluated during formal observations and periodic informal observations also known as "classroom walkthroughs." Such performance, which will comprise fifty-percent (50%) of a teacher's effectiveness rating, will be assessed through a holistic process by trained and credentialed evaluators based upon the following *Ohio Standards for the Teaching Profession*:

- A. understanding student learning and development and respecting the diversity of the students they teach;
- B. understanding the content area for which they have instructional responsibility;
- C. understanding and using varied assessment to inform instruction, evaluate and ensure student learning;
- D. planning and delivering effective instruction that advances individual student learning;
- E. creating learning environments that promote high levels of learning and student achievement;

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 5 of 15

- F. collaborating and communicating with students, parents, other educators, District administrators and the community to support student learning; and
- G. assuming responsibility for professional growth, performance and involvement.

Formal Observation and Classroom Walkthrough Sequence

- A. All instructors who meet the definition of "teacher" under R.C. 3319.111 and this policy shall be evaluated based on at least two (2) formal observations of at least thirty (30) minutes each and periodic classroom walkthroughs each school year.
- B. Teachers on a limited contract who are under consideration for renewal/nonrenewal shall receive at least three (3) formal observations in addition to periodic classroom walkthroughs.

A teacher who receives a rating of "Accomplished" on his/her most recent evaluation may be evaluated every three (3) years, as long as the teacher's academic growth measure for the most recent year for which data is available, is average or higher. If the determination is made to evaluate every three (3) years, the teacher will nevertheless be provided with at least one (1) observation and post conference in any year that such teacher is not formally evaluated.

The Board may evaluate each teacher who received a rating of Skilled on the teacher's most recent evaluation once every two (2) years, so long as the teacher's student academic growth measure, for the most recent school year for which data is available, is average or higher.

Evaluations will be completed by May 1st and each teacher will be provided a written report of the results of his/her evaluation by May 10th. Written notice of nonrenewal will be provided by June 1st.

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 6 of 15

In evaluating teacher performance in these areas, the Board shall utilize the measures set forth by the Ohio Department of Education's OTES "Teacher Performance Evaluation Rubric" for instructional planning, instruction and assessment, and professionalism, set forth herein in the Appendix.

Each teacher evaluated under this policy shall annually complete a "Self-Assessment" utilizing the Self Assessment Summary Tool set forth herein as "Teacher Evaluation Form."

Formal Observation Procedure

- A. All formal observations shall be preceded by a conference between the evaluator and the employee prior to the observation in order for the employee to explain plans and objectives for the classroom situation to be observed.
- B. A post-observation conference shall be held after each formal observation.

Informal Observation/Classroom Walkthrough Procedure

A walkthrough is a formative assessment process that focuses on one (1) or more of the following components and results in brief written notes or a summary:

- A. evidence of planning
- B. lesson delivery
- C. differentiation
- D. resources
- E. classroom environment
- F. student engagement
- G. assessment

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 7 of 15

A walkthrough shall consist of at least five (5) consecutive minutes, but not more than fifteen (15) consecutive minutes in duration. The walkthrough should be of sufficient duration to allow the evaluator to assess the focus of the walkthrough.

Data gathered from the walkthrough must be placed on the form designated in the Appendix. Feedback from walkthroughs shall be provided electronically within three (3) work days of the walkthrough. The teacher and or administrator may request a face to face meeting to discuss observations relative to the identified focus of the walkthrough.

- A. Classroom walkthroughs shall not unreasonably disrupt and/or interrupt the learning environment.
- B. A final debriefing and completed form must be shared with the employee within a reasonable amount of time.

Assessment of Student Growth

In determining student growth measures, the Board adopts the Ohio Department of Education's Ohio Teacher Evaluation System (OTES), which calculates student growth by assessing achievement for an individual student occurring between two (2) points in time. It is important to note that a student who has forty-five (45) or more absences for the school year will not be included in the determination of student academic growth.

In general, the Board will utilize the following categories to determine this aspect of a teacher's evaluation, depending upon the instructor involved:

- A1. Teachers instructing in value-added subjects exclusively;
- A2. Teachers instructing in value-added courses, but not exclusively;

OR

- B. Teachers instructing in areas with Ohio Department of Education approved vendor assessments with teacher-level data available; or

policy

BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT

PROFESSIONAL STAFF
3220/page 8 of 15

- C. Teachers instructing in areas where no teacher-level value-added or approved vendor assessment available.¹

~~When an approved Ohio Department of Education vendor assessment is utilized in the measurement of student growth, it will be included in the evaluation process for B teachers to the extent set forth in the Appendix of the "District Student Growth Measurement Index."~~

~~When neither teacher level value added data nor Ohio Department of Education approved assessments are available, the District shall use locally determined Student Growth Measures for C teachers as set forth in the Appendix of the "District Student Growth Measurement Index." Student Growth Measures may be comprised of SLOs, shared attribution, and/or non Value Added vendor data.~~

Shared attribution utilizing the OTES Alternative Framework will be used for all teachers according to the following plan:

A. A1 and A2 teachers' will use their value-added data for up to thirty-five percent (35%) of their student growth measure, per Ohio Revised Code;

B. All other teachers will use shared attribution on the district overall value-added section of the Progress Component on the State Report Card for thirty-five percent (35%) of their student growth measure;

C. The remaining fifteen percent (15%) of the student growth measure for each teacher will be based upon the district five (5) year graduation rate on the State Report Card. Per Ohio Revised Code, this will be based upon a four (4) point scale with one (1) being the lowest.

~~During the 2015-2016 and 2016-2017 school years, value added data will not be used to calculate student academic growth for the purpose of conducting teacher evaluations. All teachers will be required to submit a minimum of one (1), and maximum of two (2), student learning objectives (SLOs); the number submitted will be determined by the teacher. The SLOs will be the source of each teacher's student academic growth calculation unless the teacher chooses to utilize shared attribution.~~

~~An SLO must be based upon the following criteria: Baseline and Trend Data, Student Population, Interval of Instruction, Standards and Content, Assessment(s), Growth Targets, and Rationale for Growth Targets. When new SLO's are developed~~

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF

3220/page 9 of 15

~~or revised, the process will include consultation with teachers employed by the Board.~~

Data from these approved measures of student growth will be scored on five (5) levels in accordance with the Ohio Department of Education/OTES guidance and converted to a score in one (1) of three (3) levels of student growth:

- A. above
- B. expected
- C. below

¹ If used, only one (1) "shared attribution" measure can be utilized per instructor.

policy

BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT

PROFESSIONAL STAFF
3220/page 10 of 15

Final Evaluation Procedures

Each teacher's performance rating will be combined with the assessment of student growth measures to produce the summative evaluation rating, based upon the Ohio Department of Education's rating and points scale for the OTES Alternative Framework. ~~the criteria developed by the Ohio Department of Education.~~

Original Teacher Evaluation Framework (50 + 50)

Ratings and Points

Student growth	Performance	Final summative rating
• Most Effective (5)	• Accomplished (4)	• Accomplished
• Above Average (4)	• Skilled (3)	• Skilled
• Average (3)	• Developing (2)	• Developing
• Approaching Average (2)	• Ineffective (1)	• Ineffective
• Below Average (1)		

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The evaluator shall provide that each evaluation is submitted to the teacher for his/her acknowledgement by written receipt. If signed, by the teacher, the receipt is to be sent to the Superintendent as soon as received.

Professional Growth Plans and Professional Improvement Plans

Based upon the results of the annual teacher evaluation, each teacher must develop either a professional growth plan or professional improvement plan as follows:

- A. Teachers whose performance rating indicates above expected levels of student growth will develop a professional growth plan and may choose their credentialed evaluator from those available to the Board for that purpose, utilizing the components set forth in the "Teacher Evaluation Form."
- B. Teachers whose performance rating indicates expected levels of student growth will develop a professional growth plan collaboratively with his/her credentialed evaluator and will have input on his/her evaluator for the next evaluation cycle, utilizing the components set forth in the "Teacher Evaluation Form."

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 11 of 15

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 12 of 15

- C. ~~Teachers with an ineffective rating on their teacher performance component will develop a professional improvement plan with their credentialed evaluator. Teachers with an ineffective rating on their student growth measure may be required to develop a professional improvement plan with their credentialed evaluator. whose performance rating indicates below expected levels of student growth will develop a professional improvement plan with their credentialed evaluator.~~ The administration will assign the evaluator for the subsequent evaluation cycle and approve the professional improvement plan, utilizing the components set forth in "Teacher Evaluation Form."

Core Subject Teachers - Testing for Content Knowledge

Beginning with the 2015-2016 school year, core subject area teachers must register for and complete all written examinations of content knowledge selected by the Ohio Department of Education if the teacher has received an effectiveness rating of "Ineffective" on his/her annual evaluation for two (2) of the three (3) most recent school years.

If a teacher passes the examination set forth above and provides proof of that passage to the Board, the teacher will be required, at the teacher's expense, to complete professional development that is targeted to the deficiencies identified in the teacher's evaluations conducted under this policy.

The following may be grounds for termination of a teacher pursuant to R.C. 3319.16:

- A. failing to complete all required written examinations under this section;
- B. a failing score on a written examination(s) taken pursuant to this section;
- C. a rating of "ineffective" on the teacher's next evaluation after passing all written examinations pursuant to this section and after completion of the required professional development; or
- D. failure of a teacher to complete the required professional development.

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 13 of 15

Any teacher passing the examination set forth above will not be required to take the examination again for three (3) years, regardless of the teacher's evaluation ratings or the performance index score ranking of the building in which the teacher teaches.

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 14 of 15

No teacher shall be responsible for the cost of taking an examination set forth above.

Retention and Promotion Decisions/Removal of Poorly Performing Teachers

It is the purpose of this Standards-Based Teacher Evaluation Policy to improve the quality of instruction, enhance student learning and strengthen professional competence through meaningful feedback and targeted professional development. In addition, the evaluations produced will serve to inform the Board on employment decisions, i.e., retention, promotion of teachers, renewal of teaching contracts, and the removal/nonrenewal of poorly performing teachers.

Definitions:

"Retention" - for purposes of this policy refers to employment decisions on the question of whether or not to suspend a contract pursuant to a reduction in force, nonrenew a limited or extended limited contract, or terminate employment for good and just cause. In the case of a reduction in force, seniority will not be considered when making decisions on contract suspensions, except in the instance of comparable evaluations. The decision to nonrenew or terminate the contract of a poorly performing teacher may be informed by the evaluation(s) conducted under this policy. However, decisions to nonrenew or terminate a teaching contract are not limited by the existence of this policy.

"Promotion" - as used in this context is of limited utility given the fact that teachers covered by this policy are not currently employed in any discernible hierarchy. Nevertheless, when making decisions relative to such matters as determining department or grade level chairpersons, selections to curricular or strategic planning bodies, or teaching assignments, the Board will consider teacher performance as indicated by evaluations.

"Poorly Performing Teachers" - refers to teachers identified through the evaluation process set forth in this policy who demonstrate an inability and/or unwillingness to meet the reasonable expectations of this standards-based evaluation system.

"Comparable Evaluations" - since seniority may not be the basis for teacher retention or other employment decisions, except when deciding between teachers who have comparable evaluations, this refers to teachers within the categories of "Ineffective," "Developing," "Skilled," and "Accomplished."

policy

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

PROFESSIONAL STAFF
3220/page 15 of 15

Removal of poorly performing teachers will be in accordance with the nonrenewal and termination statutes of the Ohio Revised Code.

Nothing in this policy will be deemed to prevent the Board from exercising its rights to nonrenew, terminate, or suspend a teaching contract as provided by law and the terms of the collective bargaining agreement in effect between it and the Wadsworth Education Association. The evaluation system and procedures set forth in this policy shall not create an expectation of continued employment for teachers on a limited contract that are evaluated under this policy. The Board reserves the right to nonrenew a teacher evaluated under this policy in accordance with R.C. 3319.11 notwithstanding the teacher's summative rating.

R.C. 3319.02, 3319.11, 3319.111, 3319.112, 3319.114, 3319.22, 3319.222,
R.C. 3319.226, 3319.26, 3319.58, 3333.0411
A.C. 3301-35-03(A)
Sub. H.B. 362
H.B. 64 (2015)

Revised 10/14/13
Revised 11/17/14
Revised 5/11/15
Revised 11/16/15

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PRE-EMPLOYMENT DRUG TESTING

The Wadsworth City School District Board of Education ("Board") believes that the safety of students is of utmost importance. The Board clearly, unmistakably, and consciously agrees that all Wadsworth City School District ("District") positions are safety sensitive or security positions because any lapse in attention or judgment on the part of employees could result in an immediate threat to a child's safety and, as result, there is a special need to conduct suspicionless drug testing that outweighs individual privacy interests.- To fulfill such a responsibility, the Board requires pre-employment drug testing for all employment positions. This policy does not supersede but, rather, is in addition to any applicable Board policies and guidelines regarding the testing of employees with a Commercial Driver's Licenses.

For purposes of this policy, the following definitions shall apply.

- A. The term *illegal drug* means drugs and controlled substances, the possession or use of which is unlawful, pursuant to Federal, State, and local laws and regulations.
- B. The term *controlled substance* includes any illegal drug and any drug that is being used illegally, such as a prescription drug that was not legally obtained or not used for its intended purposes or in its prescribed quantity. The term does not include any legally-obtained prescription drug used for its intended purpose in its prescribed quantity unless such use would impair the individual's ability to safely perform safety-sensitive or security functions.

The Board directs the Superintendent to establish a pre-employment drug testing program whereby any candidate for an employment position in the District is subject to drug testing after he/she has been offered a job, but before his/her employment has commenced, with the Board. The program developed by the Superintendent will adhere to any applicable Americans with Disabilities Act of 1990 regulations as well as any state or federal laws that govern the handling of medical information. The Superintendent will ensure that the Board obtains the necessary waivers to operate the pre-employment drug testing program.

Examples of illegal drugs and/or controlled substances the program will test for include, but are not limited to, the following:

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

Administration
1521/page 2 of 2

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

If the initial drug screening shows a confirmed positive result for which there is no current physician's prescription, a second confirming drug test will be required. If the second test shows a confirmed positive result, any job offer will be revoked by the Board.

Any employment candidate refusing to complete any part of the suspicionless pre-employment drug testing as adopted by the Board or who refuses to provide the necessary waivers required to operate the pre-employment drug testing program, shall not be considered a valid candidate for employment with the Board, and such refusal shall be considered as a withdrawal of the individual's application for employment.

A tested individual, upon written request, will have access to any records relating to his/her use of drugs, including any records pertaining to his/her drug tests. A tested individual must provide written authorization before his/her test result can be provided to any other person except a government agency specified in the applicable Federal regulations.

All tests shall be conducted in accordance with Federal testing guidelines and be performed by a laboratory that is federally certified.

The drug testing program shall be under the direction of the Superintendent or designee.

The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the pre-employment drug testing services.

PRE-EMPLOYMENT DRUG TESTING

The Wadsworth City School District Board of Education ("Board") believes that the safety of students is of utmost importance. The Board clearly, unmistakably, and consciously agrees that all Wadsworth City School District ("District") positions are safety sensitive or security positions because any lapse in attention or judgment on the part of employees could result in an immediate threat to a child's safety and, as result, there is a special need to conduct suspicionless drug testing that outweighs individual privacy interests.- To fulfill such a responsibility, the Board requires pre-employment drug testing for all employment positions. This policy does not supersede but, rather, is in addition to any applicable Board policies and guidelines regarding the testing of employees with a Commercial Driver's Licenses.

For purposes of this policy, the following definitions shall apply.

- A. The term *illegal drug* means drugs and controlled substances, the possession or use of which is unlawful, pursuant to Federal, State, and local laws and regulations.
- B. The term *controlled substance* includes any illegal drug and any drug that is being used illegally, such as a prescription drug that was not legally obtained or not used for its intended purposes or in its prescribed quantity. The term does not include any legally-obtained prescription drug used for its intended purpose in its prescribed quantity unless such use would impair the individual's ability to safely perform safety-sensitive or security functions.

The Board directs the Superintendent to establish a pre-employment drug testing program whereby any candidate for an employment position in the District is subject to drug testing after he/she has been offered a job, but before his/her employment has commenced, with the Board. The program developed by the Superintendent will adhere to any applicable Americans with Disabilities Act of 1990 regulations as well as any state or federal laws that govern the handling of medical information. The Superintendent will ensure that the Board obtains the necessary waivers to operate the pre-employment drug testing program.

Examples of illegal drugs and/or controlled substances the program will test for include, but are not limited to, the following:

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

Professional Staff
3120.02/page 2 of 2

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

If the initial drug screening shows a confirmed positive result for which there is no current physician's prescription, a second confirming drug test will be required. If the second test shows a confirmed positive result, any job offer will be revoked by the Board.

Any employment candidate refusing to complete any part of the suspicionless pre-employment drug testing as adopted by the Board or who refuses to provide the necessary waivers required to operate the pre-employment drug testing program, shall not be considered a valid candidate for employment with the Board, and such refusal shall be considered as a withdrawal of the individual's application for employment.

A tested individual, upon written request, will have access to any records relating to his/her use of drugs, including any records pertaining to his/her drug tests. A tested individual must provide written authorization before his/her test result can be provided to any other person except a government agency specified in the applicable Federal regulations.

All tests shall be conducted in accordance with Federal testing guidelines and be performed by a laboratory that is federally certified.

The drug testing program shall be under the direction of the Superintendent or designee.

The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the pre-employment drug testing services.

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Examples of illegal drugs and/or controlled substances the program will test for include, but are not limited to, the following:

**BOARD OF EDUCATION
WADSWORTH CITY SCHOOL DISTRICT**

Classified Staff
4120.02/page 2 of 2

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

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The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the pre-employment drug testing services.

Memorandum of Understanding Data Sharing Agreement

This agreement is entered into by Vinson Consulting, LLC (Vinson) and Wadsworth City Schools (District) for the purpose of sharing information between the parties in a manner consistent with the Family Education Records Privacy Act of 1974 (“FERPA”). The information will be used by Vinson to conduct evaluative studies designed to improve instruction for children in the state of Ohio. In order to complete these studies and in order to have a positive impact on the instruction of children, Vinson requires the use of student data from Wadsworth City Schools.

The Family Educational Rights and Privacy Acts Statute (FERPA) describes circumstances under which Local Education Agencies (LEAs) are authorized to release data from an education record. This information can be disclosed to organizations conducting studies on behalf of LEAs, provided that Federal, State, or Local law authorizes the evaluation in question.

1. **PARTIES.** The District is an Local Education Agency (LEA) that is subject to FERPA. Vinson desires to conduct studies on behalf of the District for the purpose of improving instruction in Ohio public schools in accordance with the Scope of Work Agreement attached hereto as Appendix A. The parties wish to share data collected by the District regarding education in Ohio.
2. **COMPLIANCE WITH FERPA.** To effect the transfer of data subject to FERPA, Vinson agrees to:
 - 2.1. In all respects, comply with the provisions of FERPA. For purposes of this agreement, FERPA includes any amendments or other relevant provisions of federal law, as well as all requirements of Chapter 99 of Title 34 of the Code of Federal Regulations. Nothing in this agreement may be construed to allow either party to maintain, use, disclose or share student information in a manner not allowed by federal law or regulation.
 - 2.2. Use the data shared under this agreement for no purpose other than research authorized under Section 99.31(a)(3)(iv) of Title 34 of the Code of Federal

Regulations. Vinson further agrees not to share data received under this Memorandum of Understanding (MOU) with any other entity without the District's approval. Vinson agrees to allow the Office of the State Auditor, subject to FERPA restrictions, access to data shared under this agreement and any relevant records of Vinson for the purposes of completing authorized audits of the parties. Vinson shall be liable for any audit exception that results solely from its acts or omissions in the performance of this agreement. The District shall be liable for any audit exception that results solely from its acts or omissions in the performance of this agreement. In the event that the audit exception results from the act or omissions of both parties, the financial liability for the audit exception shall be shared by the parties in proportion to their relative fault.

- 2.3. Require all employees, contractors and agents of any kind to comply with all applicable provisions of FERPA and other federal laws with respect to the data shared under this agreement. Vinson agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor or agent with access to data pursuant to this agreement. Nothing in this paragraph authorizes sharing data provided under this Agreement with any other entity for any purpose other than completing Vinson's work authorized under this Agreement.
- 2.4. In accordance with all statewide data security policies and procedures (ITS-SEC-02), maintain all data obtained pursuant to this agreement in a secure computer environment and will not copy, reproduce, or transmit data obtained pursuant to this agreement, except as necessary, to fulfill the purpose of the original request. All copies of data of any type, including any modification or additions to data from any source that contains information regarding students, are subject to the provisions of this agreement in the same manner as the original data. The ability to access or maintain data under this agreement shall not, under any circumstances, transfer from Vinson to any other institution or entity.
- 2.5. Not to disclose any data obtained under this agreement in a manner that could identify an individual student to any other entity in published results of studies as authorized by this agreement, nor attempt to infer or deduce the identity of any individual student based on data provided by the District, nor claim to have

identified or deduced the identity of any student based on data provided by District.

- 2.6. Not to provide any data obtained under this agreement to any party ineligible to receive data protected by FERPA or prohibited from receiving data from any entity.
- 2.7. Provide to the District a list of specific research studies, updated annually, for which the data are being used, and to notify the District in advance of any new project or research question Vinson proposes to address. This list of research studies will identify linkages of all data possessed by Vinson under this agreement and covered by FERPA to specific research studies. Further, it will include the fixed ending date for use of all data linked to each project.
- 2.8. Provide to the District any materials designed for public dissemination, based in whole or in part on data obtained under this agreement, at least ten days prior to dissemination.
- 2.9. Destroy all data obtained under this agreement, within the time frame established in Appendix A, Section II, when it is no longer needed for the purpose for which it was obtained. Nothing in this agreement authorizes either party to maintain data beyond the time period reasonably needed to complete the purpose of this request. All data no longer needed shall be destroyed or returned to the District in compliance with 34 CFR Section 99.35(b)(2). Vinson agrees to require all employees, contractors, or agents of any kind to comply with this provision.

3. DATA REQUESTS.

- 3.1. The District may decline to comply with a request if it determines that providing the data in the manner requested would violate FERPA and/or would not be in the best interest of current or former students in Ohio public schools. All requests shall include a statement of the purpose for which it is requested and an estimation of the time needed to complete the project for which the data is requested. Data requests may be submitted by post, electronic mail, or facsimile.

- 3.2. Vinson agrees that the District makes no warranty concerning the accuracy of the student data provided.
4. **AUTHORIZED REPRESENTATIVE.** Vinson shall designate in writing a single authorized representative able to request data under this agreement. The authorized representative shall be responsible for transmitting all data requests and maintaining a log or other record of all data requests received pursuant to this agreement, including confirmation of the completion of any projects and the return or destruction of data as required by this agreement. The District or its agents may, upon request, review the records required to be kept under this section.
5. **RELATED PARTIES.** Vinson represents that it is authorized to bind to the terms of this agreement, including confidentiality and destruction or return of student data, all related or associated institutions, individuals, employees or contractors who may have access to the data or may own, lease or control equipment or facilities of any kind where the data is stored, maintained or used in any way by Vinson. This Agreement takes effect only upon acceptance by an authorized representative of Vinson Consulting, by which that institution agrees to abide by its terms and return or destroy all student data upon completion of the research for which it was intended or upon the termination of its current relationship with Vinson.
6. **TERM.** This agreement takes effect upon signature by the authorized representative of each party and will remain in effect for seven (7) days. The parties further understand that the District may cancel this agreement at any time for reasonable cause, upon a 30 day written notice. Notice of such cancellation shall be sent or otherwise delivered to the persons signing this agreement. The District specifically reserves the right to immediately cancel this agreement should the District, in its sole discretion, determine that student information has been released in a manner inconsistent with this agreement, has not been maintained in a secure manner, or that substantially similar data access has become generally available for research purposes through any other mechanism approved by the District. In the event of immediate cancellation, a notice specifying the reasons for cancellation shall be sent as soon as possible after the cancellation to the persons signing the agreement.
7. **BREACH AND DEFAULT.** Upon breach of any of the provisions, obligations, or duties embedded in this agreement, the parties may exercise any administrative, contractual, equitable, or legal remedies available, without limitation. The waiver of any occurrence

of breach or default is not a waiver of such subsequent occurrences, and the parties retain the right to exercise all remedies mentioned herein.

8. **AMENDMENT.** This agreement may be modified or amended provided that any such modification or amendment is in writing and is signed by the parties to this agreement. It is agreed, however, that any amendments to laws, rules, or regulations cited herein will result in the correlative modification of this agreement, without the necessity for executing written amendment.
9. **ASSIGNMENT OF RIGHTS.** Neither this agreement, nor any rights, duties, or obligations described herein shall be assigned by Vinson without the prior express written consent of District.
10. **ENTIRETY OF AGREEMENT.** All terms and conditions of this agreement are embodied herein. No other terms and conditions will be considered a part of this agreement unless expressly agreed upon in writing and signed by both parties.

This Memorandum of Understanding - Data Sharing Agreement is entered into by the following representatives of the Wadsworth City Schools and Vinson Consulting, LLC., upon signing.

Signature / Title

Date

Signature / Title

Date

Vinson Consulting
Memorandum of Understanding
Appendix A: Scope of Work Agreement

1. Scope of Work

The purpose of this agreement is to provide for the sharing of data for the sole purpose of demonstrating the Vinson Consulting CheckPoint tool.

2. Estimated Project Timeline

The agreement is in effect for seven (7) days from the date of signing. Note that the Memorandum of Understanding (Section VI) requires Vinson to identify an effective end date for the MOU. Include in this description the estimated time frame needed to destroy or return the data in accordance with the MOU (Section 11.8). Any extensions to the effective end date or the time frame for destruction or return of the data will require a signed addendum to the original MOU.

3. Authorized Representative

The Memorandum of Understanding (Section IV) requires Vinson to designate in writing a single authorized representative responsible for transmitting all data requests and maintaining a log or other record of all data requested and received pursuant to this agreement, including confirmation of the completion of any projects and the return or destruction of data as required by this agreement.

Authorized Representative:

Kelly Blankenship

Regional Coordinator

kblankenship@vinson-consulting.com

4. Description of Data Being Requested

From the Data Collector, download and send the following:

- FD and GE files from the S Record Set:
 - One CSV File from the Data Collector with Current FD Data
 - One CSV File from the Data Collector with Current GE Data
 - One CSV File from the Data Collector with Beginning of Year FD Data
 - One CSV File from the Data Collector with Beginning of Year GE Data



Dwight Schar College of Nursing and Health Sciences

Exchange of Service Agreement School Nurse Internship/Field Experiences

This is an agreement between *Wadsworth City Schools* herein referred to as school district and Ashland University, herein referred to as the University, to provide off-campus School Nursing internship and field-based experiences related to school nursing practice in the school setting.

The University shall be represented in matters related to off-campus field-based experiences associated with school nursing practice by the Director of the School Nursing Program and the Dean. The designated school district coordinator shall represent the school district. This agreement demonstrates compliance with the State of Ohio Standards for Colleges and Universities preparing school nurses.

The school district agrees to the following:

The school district shall provide field-based experiences related to school nursing practice for school nursing students of the University. Significant responsibility for guiding the school nursing student through field-based experience rests with the mentor; accordingly, the work of the mentor is vital to the success of the field-based experience. Mentors shall be nominated by the designated school official and selected by the designated University official. All teachers nominated as mentors shall have given their consent for nomination. To qualify as a mentor, the School Nurse shall hold an appropriate bachelor's degree, a Professional Pupil Services School Nurse License granted by the Ohio Department of Education (ODE), and have a minimum of three years of successful school nursing experience. Mentors shall be nominated with care.

Once the University selects the mentor, they shall be given all the possible support and assistance in their work with University school nursing students by both the school district and by the University. The mentor shall be provided with an orientation to internship requirements by University faculty.

The mentor will give the school nursing student ample opportunity to demonstrate independently a variety of planning, instructional, and practice skills related to their school nursing practice. Mentors will be expected to evaluate the field-based experience in writing based on the School Nurse Student Learning Outcomes. School nursing students shall not serve as a substitute school nurse when the mentor is absent, during accrued internship hours.

The University agrees to the following:

The mentor will be supplied with the student's Biographical Data Form and Resume. The mentor, working with students in field-based experiences, will be supplied with a handbook that includes the requirements and procedures regarding the field-based experience. The University will provide an Orientation meeting each semester for the mentor. The University Clinical Faculty is responsible for continuing the orientation process at the school site.

Each school nursing student is required to complete a criminal background check processed by the Bureau of Criminal Identification and Investigation and Federal Bureau of Investigation prior to enrollment into the School Nurse Internship Experience (SNP 680). The student's BCI and FBI Verification Letter is available from the student upon request. The school nursing student will also have verification of the school district's health requirements available upon request.

The field experience student's activities include: assisting mentors in duties related to school nursing practice. These duties may include nursing care of students, medication administration, care coordination with parents/staff/outside providers, classroom planning and teaching health education topics, maintaining health records, wellness planning, and assisting in other professional duties. The field experience student will be expected to gradually assume as much school nursing responsibility, for a series of days, as the mentor and University Clinical Faculty deem appropriate.

All students placed in field-based experiences will be assigned to a University Clinical Faculty who will carefully assist and advise on matters related to the experience. The University Clinical Faculty shall be responsible for assigning grades for field-based experiences. Should a problem arise with a school nursing student, the University Clinical Faculty and mentor should attempt to resolve the problem. If a solution is not reached by these individuals, the mentor and the University Clinical Faculty will contact the University representative (Director of School Nursing Program). After careful review of available options, a decision will be made by both parties on whether or not to withdraw a particular student from a field-based experience.

Staff Development Benefits for School Districts

In addition to the services provided without cost to the school district by the school nursing student, the University will assist the school district in staff development by the issuance of Tuition Waiver Vouchers by the University. For the SNP 680 School Nurse Internship Experience (4 credit hour course), one Graduate Credit Tuition Waiver Voucher will be issued for each school nursing student placed in the school district with a mentor. Only one voucher will be issued even if there is more than one mentor working with the school nursing student. The student will complete 8 weeks of service or 320 hours. Each Voucher will be accepted by the University as partial payment for the regular tuition charges for a course worth at least one graduate credit offered during the academic year and/or in summer school or for workshops taken at the University. A Voucher is applicable to tuition only. Agreement conveys no obligation on the part of the University to admit an employee who would not otherwise meet admission requirements. The Graduate School official for the University shall make such eligibility decisions.

This Voucher will be accepted by Ashland University for a maximum of one hundred sixty-six dollars (\$166.00) toward a Professional Development Services graduate workshop or two hundred dollars (\$200.00) toward a graduate credit course in the Dwight Schar College of Nursing and Health Sciences. A maximum of one voucher can be applied by an individual for a single graduate workshop, course, field, or capstone experience. There is no obligation on the part of the University to admit students who do not satisfy admission requirements. The voucher can only be used towards the cost of credit hours. Vouchers are valid for a period of one year (12 months) and expire on the date noted on the voucher. The vouchers may be redeemed at any time prior to the expiration date of said voucher. Vouchers not used or redeemed by the expiration date shall have no further value. Lost vouchers will not be reissued.

The voucher is made out to the school district. The school district then assigns the voucher according to policies determined by the school district. The school district should distribute the vouchers as soon as possible upon receiving them. The University will maintain a record of services provided by the school system and present vouchers at the end of each semester in the University calendar.

Means for Revisions to Meet Changing Needs and Conditions

The Director of the School Nursing Program is responsible for coordinating revisions that are necessary to meet changing needs and conditions. School personnel, University Clinical Faculty, and school nursing students are given the opportunity to make suggestions for needed revisions on the Evaluation Form provided at the end of each semester.

The Parties Mutually Agree:

This agreement represents a unified school district position regarding arrangements to provide field experiences for university students (i.e., unified implies positions on which School Nurses and administrators are in agreement). The Board of Education of the school system has the responsibility for providing assurance that the agreement is a unified one.

In the event of a strike or work stoppage in the host school district, the University school nursing student shall not report to school nor be in or near the school building of assignment.

This agreement is subject to annual review each year by the host school district and the University. If such review is deemed unnecessary by the school district, the agreement will be extended another school year. Such review shall include discussion of services rendered by both parties, placement and supervision practices, and the provision of appropriate staff development programs for employees of the school system. Issues, which arise between annual reviews, shall be handled through the appropriate representation of each institution as indicated in this agreement.

We accept the conditions of this agreement and authorize the placement of Ashland University School Nurse Licensure students for field-based experiences in our school system.

Effective date of this agreement: Entered into this _____ day of _____, 20____ .

Signed by:

Dr. Andrew Hill (date)
Superintendent
Wadsworth City Schools
524 Broad Street
Wadsworth, OH 44281

Faye J. Grund, PhD, APRN (date)
Dean, Ashland University Dwight Schar
College of Nursing and Health Sciences
1020 S. Trimble Road
Mansfield, Ohio 44907

Stephen R. Storck, PhD (date)
Vice President and Chief Financial Officer
Ashland University
401 College Avenue
Ashland, OH 44805

Eun-Woo Chang, PhD (date)
Provost
Ashland University
401 College Avenue
Ashland, OH 44805



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June 9, 2017

Wadsworth High School
Drama Department
625 Broad Street
Wadsworth, OH 44281
Attn: Ms. Pam Csaky

Acct # 44390

pcsaky@wadsworthschools.org

Dear Ms. Csaky:

Thank you for returning our completed license agreement for 42ND STREET to be presented for 3 performances from March 22, 2018 to March 24, 2018.

We have scheduled the rehearsal material to arrive four months prior to your first performance date. The orchestration has been scheduled to arrive three months prior to your first performance date.

You are entitled to receive the rehearsal material 3 months prior to your first performance date at no additional charge. Beyond that period of time there is additional rental of \$125.00 per month prorated by the 1/4 month. The additional rental to receive the rehearsal material one month early will be \$125.00.

The orchestration rents separately from the rehearsal material at \$295.00 per month with a one-month minimum rental charge prior to the first performance date which also includes use of the orchestration during the first calendar week (Monday through Sunday) of performances.

Performance and rehearsal tracks for 42ND STREET are available from The MT Pit. These tracks were recorded using a live orchestra and can be accessed using an app from the App Store. You can obtain more information by contacting The MT Pit through their website, www.themtpit.com or by phone at (801) 883-9933. The MT Pit will not issue a license to you to access the tracks until you receive a license from us to present the show.

Credits to the authors for 42ND STREET must be printed in all programs and advertising material exactly as they appear in our catalog or on our website www.tamswitmark.com.

We foresee the following charges for your production in addition to mailing charges:

Royalty and Rental first performance	\$1,120.00
Charge 2 addtl consecutive performances @ \$800.00	1,600.00
Orchestration rental 3 months @ \$295.00	885.00
Additional rental of rehearsal material (1 month)	<u>125.00</u>
Balance due	\$3,730.00

The rehearsal material has been scheduled to ship on November 14, 2017, the orchestration has been scheduled to ship on December 17, 2017.

We are accepting the signature of your Principal on your license agreement as the school's guarantee that payment of all charges due will be made immediately following your final performance, and that the school will be responsible for all of its obligations under the license agreement.

We accept payment by check, money order or credit card. To pay using your credit card, please call our toll-free number 1-800-221-7196. You may also send your credit card details by mail or by e-mail as an attachment. We require the card number, expiration date, security code, card holder's name and billing address.

We would like to take this opportunity to wish you every success with your production. If we can be of any further assistance at this time, please let us know.

Sincerely yours,

TAMS-WITMARK MUSIC LIBRARY, INC.

Chairman

RAH/mc

TAMS-WITMARK MUSIC LIBRARY, INC.

100 EAST 17TH STREET, NEW YORK, N.Y. 10003

LICENSE AGREEMENT, MADE ON BEHALF OF THE COPYRIGHT PROPRIETORS, TO BE SIGNED BY ENTITIES PERFORMING MUSICAL SHOWS

438177

May 25, 2017

Licensee, whose name appears below, hereby agrees to pay the rentals and royalties specified in the quotation letter of Tams-Witmark Music Library, Inc., hereinafter the Licensor, relating to the performance of the musical work (fill in title) 42ND STREET

hereinafter the Play, on the spoken stage, in the English language for (fill in number of performances) 3 performances on (fill in all perf. dates) March 22, 23, 24, 2018

at (fill in name of auditorium or hall, street address, city and state) JRM Performing Arts Center
625 Broad Street, Wadsworth, OH 44281 (fill in auditorium phone #) 330-335-1400

The maximum seating capacity of the above auditorium is (fill in number of seats) 150

The admission prices to be charged are (fill in prices) \$8 and \$10

The royalty and rental quotation given to Licensee by Licensor for this play is (fill in price) \$ 1125.00 for the first performance and (fill in price) \$ 200.00 for each additional consecutive performance. To be considered consecutive, each performance must be presented in the same auditorium and within fourteen days of the preceding performance.

All contemplated performances have been listed above. Licensee agrees that no changes can be made in the dates or number of performances, capacity or location of auditorium and/or admission prices. Licensee agrees that should Licensee desire any changes, Licensee will immediately request the approval of Licensor, and that if such changes are approved by Licensor, an increase in the royalty and rental prices quoted may result. Licensor reserves the absolute right to approve or disapprove any desired changes or additions to this License Agreement. All changes or additions must be requested in writing and become effective only when approved by Licensor in writing. Licensee agrees that Licensee will not present, announce, advertise or sell tickets for any additional performances until Licensor has specifically licensed Licensee to perform these additional performances.

ALL OF THE TERMS ON THE REVERSE SIDE HEREOF AND ALL OF THE PROVISIONS OF THE ENCLOSED SHEET ENTITLED "INFORMATION REGARDING THE RENTAL OF MUSIC AND DIALOGUE MATERIAL OF MUSICAL SHOWS FOR STAGE PERFORMANCE" APPLY TO THIS LICENSE AGREEMENT AND ARE MADE PART HEREOF. Licensee agrees that the music and dialogue material will be returned to the Licensor, prepaid, within seven (7) days, after the last performance hereunder and that the full replacement costs of all missing or mutilated material, additional royalty, rental, any other fees and charges in connection with this transaction, will be paid. Licensee understands Licensee is responsible for all material in transit, until it is delivered to Licensor at the above address.

The material rented to Licensee shall not be copied, reproduced, sold or otherwise distributed by Licensee or with Licensee's permission, and shall be used only for the purpose of giving the performances above specified.

The above shall constitute a valid agreement between Licensor and Licensee when properly signed by the Licensee, returned to the Licensor and either acknowledged in writing to the Licensee by the Licensor, or upon the shipment of rehearsal material to the Licensee.

☒ Check here if Licensee will use an orchestration.
Licensee will want to rent the orchestration for a total of (fill in number) 3 months before the first performance.

☐ Check here if Licensee WILL NOT use an orchestration

Licensee will want to rent the rehearsal material for a total of (fill in number) 4 months before the first performance.

Wadsworth High School
103 (Licensee) 44390

By [Signature] Principal
Signature and Your Title or Position

Licensee's Phone # 330 335 1400

PLEASE MAKE AND KEEP A COPY OF THIS LICENSE AGREEMENT SO THAT YOU CAN NOTIFY US PROMPTLY SHOULD YOU DESIRE TO MAKE ANY CHANGE IN ANY OF THE INFORMATION YOU HAVE SUPPLIED.

SEE REVERSE SIDE FOR ADDITIONAL TERMS WHICH CONSTITUTE PART OF THIS AGREEMENT.

SEE ENCLOSED SHEET ENTITLED "INFORMATION REGARDING THE RENTAL OF MUSIC AND DIALOGUE MATERIAL OF MUSICAL SHOWS FOR STAGE PERFORMANCE" WHICH CONSTITUTES PART OF THIS AGREEMENT.

ADDITIONAL TERMS

The Licensor warrants that it has the right to grant the license herein set forth. The collective liability of the Licensor and the owners of the Play under this License Agreement (under such warranty or otherwise) is limited to the amount of royalty and rental actually paid by the Licensee to the Licensor hereunder.

The license hereby granted to the Licensee is conditioned upon the performance by the Licensee of all its obligations hereunder, including the payment of all rentals and royalties when due (time being of the essence), and unless so performed, this license shall forthwith terminate at Licensor's election, without notice to the Licensee, but the Licensee shall remain liable for the breach of its obligations hereunder.

ALL MATERIALS MUST BE RETURNED IN GOOD CONDITION. NOTATIONS MUST BE MADE LIGHTLY AND ONLY IN PENCIL. ALL NOTATIONS MUST BE ERASED FROM ALL REHEARSAL MATERIALS AND ORCHESTRATIONS BEFORE THEY ARE RETURNED. REPLACEMENT FEES WILL BE CHARGED FOR DAMAGED OR LOST MATERIALS.

All payments made by the Licensee hereunder shall be non-returnable, except that upon the Licensee's performing all of its obligations under this agreement, the deposit, if any, on the material in excess of any charges for non-return or damage to the material, shall be refunded.

The Licensor shall have the right to examine the Licensee's books and records and shall have the right to make copies thereof for the purpose of determining all monies due hereunder.

The rights granted to the Licensee hereunder are not exclusive and are strictly limited to the rights specified herein.

A license must be granted, and royalty and rental fees paid, for all performances at which an audience is present, regardless of whether admission is charged or whether the performance is characterized as a rehearsal or dress rehearsal.

All rights, other than the rights specifically granted herein, of whatsoever kind or nature (whether or not such rights are in competition with the rights granted herein) are reserved for the unrestricted uses of the owners of said rights, their designees and licensees.

This license is personal to the Licensee and cannot be assigned or transferred by the Licensee, nor may the Licensee sublicense any of the rights hereunder.

Should it be determined that this transaction is subject to sales, value added, or use tax, the Licensee agrees to pay all such taxes, on a timely basis.

The names of the authors of the Play and other credits appearing on Licensor's website must appear in a prominent place on the title page of the program, in all advertisements and in all other billings of the Play in such form as they are listed on Licensor's website. Licensor requires one copy of the program of the Play.

Licensor requires a line on the title page of the program, stating that the Play is produced by arrangement with TAMS-WITMARK MUSIC LIBRARY, INC., 560 Lexington Avenue, New York, NY 10022.

The following terms apply only to licenses of YOU'RE A GOOD MAN, CHARLIE BROWN, SNOOPY!!!, and A CHARLIE BROWN CHRISTMAS:

(i) The Licensee agrees it will not directly or indirectly assign, sublicense, or otherwise transfer any of the rights granted to it.

(ii) The Licensee agrees it will not use or reproduce the likenesses of any of the "Peanuts" comic strip characters for advertising the Play or for any other purpose.

(iii) The Licensee will not claim any rights in the names or likenesses of the characters or the Trademarks, and will not adopt or use or register or attempt to register as a, or as part of a, trademark, service mark, trade name or corporate name any of the Trademarks or any term or translation meaning substantially the same thing as any of the Trademarks.

(iv) The Licensee agrees to grant and give directly to Peanuts Worldwide LLC, Iconix Brand Group, Inc., 1450 Broadway, 3rd Fl., New York, NY 10018, full legal and equitable rights and remedies against the Licensee if the Licensee breaches the provisions of (i), (ii) or (iii) above or any other provisions of this agreement.

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INFORMATION REGARDING THE RENTAL OF MUSIC AND DIALOGUE MATERIAL OF MUSICAL SHOWS FOR STAGE PERFORMANCE

The rehearsal material includes the piano-conductor's score and all of the dialogue and vocal material. The rental charge for the rehearsal material is included in the first performance and additional performance fees set forth in licensee's quotation letter. In order to see the list of rehearsal material that Licensor supplies for a particular show, please visit our website (www.tamswitmark.com), click on the SHOW PAGE for the particular show, and then click on the heading Rehearsal Materials. Should licensee require more materials than are supplied in the standard set, please contact Licensor for a rental quotation for additional parts.

The rehearsal material is loaned for a period of three months. However, the rehearsal material is to be returned within seven (7) days after the last performance regardless of when it was originally received, even if less than a three-month period has expired. Should the rehearsal material be required longer than three months prior to the first performance, there is an additional rental charge of one-hundred twenty-five dollars (\$125.00) per month. Licensee must report, in writing, any error or deficiency in material so that Licensor can provide licensee with replacement material in a timely manner.

SHOULD LICENSEE REQUIRE ORCHESTRA PARTS FOR THE SHOW, LICENSEE MUST CHECK THE APPROPRIATE BOX ON THE AGREEMENT FORM, AND INDICATE THE NUMBER OF MONTHS LICENSEE REQUIRES THE ORCHESTRATION. THERE IS A RENTAL CHARGE OF TWO HUNDRED NINETY-FIVE DOLLARS (\$295.00) PER MONTH FOR THE ORCHESTRATION. Should licensee require the orchestration, it must be rented for a period commencing a minimum of one month prior to the first performance. Should performances continue over a period of more than one calendar week (Monday through Sunday), additional orchestration rental will be charged pro-rated by the one-quarter month. Extra orchestra parts (Licensor supplies strings 2-1-1-1-1) rent for fifteen dollars (\$15.00) each per month. The use of a synthesizer, or any other electronic sound-producing device, not authorized by Licensor in writing, is prohibited.

Licensor has the following additional materials for selected shows: Full Scores (Partiturs), Rehearsal Aids, Performance Tracks, Rehearsal CD's, Stage Manager's Guides and Choreography Guides. Please contact Licensor for a rental quotation.

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Payments are due by check or money order payable on a bank in the United States. Payment is also accepted by credit card, debit card or by PayPal transfer.

Licensee agrees to indemnify Licensor and the authors and producer of the play from any claim arising out of the violation by Licensee of any of the provisions of this agreement.

This agreement shall be interpreted and governed by the laws of the State of New York. This agreement expresses the entire understanding and agreement of the parties hereto, and it may not be changed or terminated orally. This agreement may only be amended by a written document that is prepared by Licensor and signed by Licensor. This agreement shall at all times be the only agreement between the parties hereto with respect to the Play. Any agreement, letter, or document prepared by Licensee or any third party regarding the Play shall not bind or obligate Licensor in any manner whatsoever, regardless of whether Licensor signs such agreement, letter or document.

Any dispute or controversy arising out of or under this agreement or pertaining thereto 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. The parties hereto hereby consent to the jurisdiction of such courts.

Licensee represents and agrees that during the term of this agreement Licensee will not be party to or otherwise covered by a contract with Actors Equity Association with respect to the play.

Licensee agrees to perform the play in accordance with the material furnished by Licensor and agrees to make no additions, transpositions, or interpolations of any kind in the music score or book. Licensee agrees that all performances of the play will faithfully preserve the story, plot, characters, characterizations, situations, ideas and form of the play as written. The rights granted to Licensee do not include any right to the original or other choreography, direction or staging, costume designs or scenery designs.

The rights granted to Licensee do not include any right to the original or other graphic material, artwork, logos, photographs, and recordings, of and/or relating to the show. The right to radiobroadcast, telecast, place on the internet or any other electronic media, or record the play, or any part thereof in any manner is not included.

CONTINUED ON REVERSE SIDE OF THIS PAGE.

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CONTINUED FROM SIDE ONE

If licensee shall default in the performance of any of the terms of this License Agreement, licensee shall pay to licensor any obligation incurred by licensor in enforcing its rights hereunder, including, but not limited to, attorney's fees, telephone and FAX charges and collection expenses. A delinquency charge of 1% per month (but not in excess of the lawful maximum) will be added and charged on any account thirty days in arrears until paid in full.

None of Licensor's shows may be announced, advertised, publicized, or tickets or theatre parties sold until Licensee has returned a signed license agreement, and Licensor has acknowledged in writing, receipt and approval of same. Payment of the total royalty and rental is to be received by Licensor prior to the shipment of material, but not later than six weeks before the first performance date. All performances must be contracted for in advance. No extensions will be granted.

This quotation, letter and information sheet does not constitute a license. The right to perform and to announce, advertise or publicize performances may only be granted pursuant to Licensor's written acceptance of the enclosed completed and signed license agreement, and such rights are subject to availability at the time that the license agreement is submitted to Licensor for approval.

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Wadsworth High School

		Cardinal Bus Sales & Service	Cardinal Bus Sales & Service (STOCK #137)	Myers Equipment Corporation	Myers Equipment Corporation (Stock 72 #1)	Myers Equipment Corporation (Stock #2)	Rush Truck Center
	Base Bid	\$76,500	\$78,900	\$75,791	\$84,699	\$85,239	\$76,572
	Options:						
8	Cummins B6.7 220HP 600 lb-ft torque/Allison 2500PTS	STD	INC	\$455	INC	INC	\$1
28	Heated fuel water separator	STD	INC	STD	INC	INC	STD
31	Transmission push button quadrant Allison 3000 PTS	STD	NA	STD	INC	INC	INC
32	Transynd transmission fluid	STD	INC	STD	INC	INC	STD
204	Larger alternator 240 amps	STD	INC	\$85	INC	INC	\$200
208	Larger compressor 18.0 cfm	STD	INC	STD	INC	INC	\$65
209	Circuit Breakers	STD	INC	STD	INC	INC	\$90
211	min 3 separate reservoirs w/ 2 yr warranty	STD	INC	STD	INC	INC	STD
302	30-30 Long stroke chamber & heavy duty spring	STD	INC	STD	INC	INC	STD
303	ABS w/ Traction control	\$336	NA	STD	INC	INC	STD
306	Air Brakes - front. 16.5x5	STD	INC	\$140	INC	INC	\$170
308	Air Brakes - rear. 16.5x7	STD	INC	STD	INC	INC	STD
311	Automatic slack adjusters, Meritor	STD	INC	STD	INC	INC	STD
312	Brake drums mounted outboard only	STD	INC	STD	INC	INC	STD
314	Dust shield front	STD	INC	STD	INC	INC	\$25
315	Dust shield rear	STD	INC	STD	INC	INC	\$45
316	E-Z Grip parking brake cover	STD	INC	STD	INC	INC	\$15
317	Front heavy duty shocks	STD	INC	STD	INC	INC	STD
319	Interlock Brake System. State Brand: Ped Lock	\$800	\$800	\$800	\$800	\$800	\$1,546
320	Leveling Valve - front single	STD	INC	NA	INC	INC	NA
322	Leveling Valve - rear single	STD	INC	STD	INC	INC	STD
323	Oil lubricated wheelbearings front	STD	INC	STD	INC	INC	STD
324	Parabolic taper leaf	STD	INC	STD	INC	INC	STD
326	Rear heavy duty shocks	STD	INC	STD	INC	INC	STD
332	Front axle: 12,000 LBS	STD	INC	\$110	INC	INC	NA
337	Rear axle: 21,000 lbs	STD	INC	STD	INC	INC	\$225
344	Front spring: 10,000 LBS	STD	INC	STD	INC	INC	STD
347	Rear air suspension: 21,000 LBS	STD	INC	STD	INC	INC	\$685
405	3-12 volt 31 S. List CCA: 2100CCA	STD	INC	\$94	INC	INC	\$105
407	Block heater plug front mounted plug	STD	INC	STD	INC	INC	STD
409	Engine block heater 750 watts	STD	INC	STD	INC	INC	STD
414	Heavy Duty Battery Box on HD Sliders	STD	INC	NA	INC	INC	STD
416	Key lock battery box	STD	INC	\$10	INC	INC	\$18
417	Loom battery cables	\$11	\$11	STD	INC	INC	STD
503	96" interior width	STD	INC	STD	INC	INC	STD
506	Chassis made of virgin steel	STD	INC	NA	INC	INC	NA
507	Composite Hood	STD	INC	STD	INC	INC	NA
509	Drip moulding formed in roof panels over windows	STD	INC	STD	INC	INC	NA
512	Heavy duty front tow hooks frame mounted	STD	INC	STD	INC	INC	STD
513	Heavy duty rear tow hooks frame mounted	STD	INC	STD	INC	INC	STD
514	One piece galvaneal bows body structure with surface reinforcement	STD	INC	STD	INC	INC	STD
516	Paint Hood Yellow	STD	INC	STD	INC	INC	\$25
517	Roof-White	\$186	INC	\$266	INC	INC	\$525
	REI Color, digital; 4 cameras (2 front and 2 rear), infrared event marker; hard drive						
615	in locked box in driver's area	\$2,300	\$2,300	\$2,330	\$2,330	\$2,330	\$2,350
617	REI Stop Camera	\$615	\$615	\$450	\$450	\$450	\$585
	Face mounted emergency window instructions decals on windows - external						
702	mounted on window	\$40	\$40	\$40	INC	INC	\$35
710	Pushout Emergency Window - horizontal hinged	STD	INC	STD	INC	INC	\$2
714	Roof Escape Hatch standard. List Brand: Safe Fleet 1970	STD	INC	STD	INC	INC	STD
716	To include Greaseable Door Hinges (Must have Zerk Fittings)	STD	INC	STD	INC	INC	\$0
	Air-operated heavy duty, outward opening entrance door, full view glass,						
801	greaseable hinges	STD	INC	STD	INC	INC	STD
804	Door hinges, Pin style	STD	INC	STD	INC	INC	STD
905	Aluminum floor trim (aisle, other)	STD	INC	\$50	INC	INC	STD
907	Floor covering Black	STD	INC	STD	INC	INC	STD
917	Matching step treads for floors with coloring	STD	INC	STD	INC	INC	NA
923	Sound Deadening Spray	STD	INC	STD	INC	INC	NA
925	Stainless steel stepwell (State steel gauge):	\$411	INC	\$465	INC	INC	\$835
1002	15 Gallon DEF tank with locking door	STD	INC	NA	INC	INC	STD
1004	Between frame rail. 100/105 gallon. List gallons: 100	\$277	INC	\$285	INC	INC	\$350
1009	Fuel door lock	STD	INC	\$8	INC	INC	\$21
1010	Fuel door right side access	STD	INC	STD	INC	INC	STD
1101	12 Volt accessory plug	STD	NA	\$25	INC	INC	STD
1103	Alarm- Backup with 112 dB(A)	STD	INC	STD	INC	INC	\$75
1104	Ampere gauge to match alternator output	STD	INC	STD	INC	INC	STD
1107	Chassis Circuit Breakers, Manual Reset ONLY!!	\$50	INC	STD	INC	INC	STD

1108	Circuit breakers where available	\$50	INC	STD	INC	INC	STD
1109	Clock	STD	INC	\$30	INC	INC	STD
1110	Cruise control	STD	INC	STD	INC	INC	STD
1111	Door switch on left panel (not on steering wheel)	STD	INC	STD	INC	INC	STD
1112	Engine hour meter	STD	INC	STD	INC	INC	STD
1113	Headlight on, key off, alarm	STD	INC	STD	INC	INC	STD
1114	Idle time circuit turned on	STD	NA	\$2	INC	INC	STD
1115	Transmission oil temperature gauge	STD	INC	STD	INC	INC	\$45
1117	Warning light switch on left panel	STD	INC	STD	INC	INC	STD
1204	List Standard Right Front BTU: 50,000	STD	INC	STD	INC	INC	STD
1205	List Standard Left Front BTU: 90,000	STD	INC	STD	INC	INC	STD
1206	List Standard Midship BTU: 50,000	\$230	\$230	\$213	INC	INC	STD
1207	List Standard Rear BTU: 50,000	STD	INC	STD	INC	INC	STD
1217	Additional kick guards for all passenger area heaters	\$150	\$150	STD	INC	INC	\$276
1218	List cost if driver heater kickguard is additional:	\$20	\$20	STD	INC	INC	NA
1219	Heater circulating pump. State Brand:	\$182	\$182	\$98	INC	INC	\$98
1220	Heater cut-off ball valve all shut offs	STD	INC	STD	INC	INC	STD
1221	Heater pump switch illuminated when on	STD	INC	STD	INC	INC	STD
1226	All heaters have replaceable filters	STD	INC	STD	INC	INC	STD
1401	Astro White	STD	INC	NA	NA	NA	NA
1501	Aluminized interior panels	STD	INC	STD	INC	INC	STD
1502	Modesty/kick panel behind driver's seat	\$20	\$20	NA	NA	NA	STD
1608	LED Brake lights, state size: 7"	\$21	\$21	STD	INC	INC	\$42
1609	LED Exterior Entrance Door Light	\$42	\$42	\$81	INC	INC	\$22
1610	LED Marker/Clearance lights	STD	INC	\$65	INC	INC	STD
1612	LED Stepwell Light	\$65	\$65	\$40	INC	INC	\$22
1614	LED Tail lights, state size: 4"	\$30	\$30	STD	INC	INC	\$94
1618	LED Turn signal, side mounted, front	\$25	\$25	\$15	INC	INC	\$22
1620	LED Warning lights	\$388	\$388	\$685	INC	INC	\$390
1623	Side backup lights LED package (state package components): 5" Lights	\$165	\$165	\$144	\$144	\$144	\$125
1629	Turn signal front fender mounted dual faced	STD	INC	NA	NA	NA	\$240
1630	Warning light sun visors	STD	INC	\$71	\$71	\$71	\$89
1631	Weldon supplemental warning lights above bumpers	\$600	\$600	\$800	\$800	\$800	\$838
1702	Additional dome light over driver's seat with separate switch	STD	NA	STD	STD	STD	STD
1708	Door switch on left panel (not on steering wheel)	STD	INC	STD	STD	STD	STD
1719	Warning light switch on left panel	STD	INC	STD	STD	STD	STD
1804	All Parts/Service manuals in bound paper format	\$65	\$65	\$250	\$250	\$250	NA
1805	All Parts/Service manuals in CD format	STD	INC	STD	STD	STD	NA
1903	Backup camera integrated into rear view mirror	\$700	\$700	\$590	\$590	\$590	\$1,035
	All exterior stainless steel mirror brackets with bright finish. List what mirror brackets are covered:						
2001		\$52	INC	\$80	\$80	\$80	\$105
2007	Rosco Crossview mirror	STD	INC	STD	STD	STD	STD
2008	Rosco heated mirrors or equal	STD	INC	STD	STD	STD	STD
2011	Self-canceling mirror defrost switch	\$110	INC	\$17	Na	NA	\$66
2102	Additional speakers inside – 4	STD	INC	NA	NA	NA	\$54
2108	AM/FM/CD/USB/MP3/PA with four speakers	STD	INC	\$404	STD	\$404	\$324
2114	Outside speaker mounted under hood	\$30	\$30	\$65	\$65	\$65	\$51
2202	Electric fan clutch	STD	INC	STD	STD	STD	\$170
2206	Winterfront	\$85	\$85	STD	STD	STD	\$127
2403	Asphalt-based undercoating	STD	INC	STD	STD	STD	STD
2408	Fuel Tank rust protection. List product: T-Wax	\$180	INC	\$385	\$385	\$385	Blank
2412	No Rust Hood	STD	INC	STD	STD	STD	STD
2501	25" knee clearance	STD	INC	STD	STD	STD	STD
2502	39" seats	STD	INC	STD	STD	STD	STD
2509	Districts: Specify if last seat is "full" or "half" for 71 and 77 passengers	STD	INC	STD	STD	STD	Blank
2517	Seat color Green	STD	INC	STD	STD	STD	\$27
2522	Seats 3/8" plywood seat bottoms	STD	INC	STD	STD	STD	STD
2524	Seats staggered (not placed directly across each other)	STD	INC	STD	STD	STD	STD
2602	Adjustable seat back, LUMBAR support	STD	INC	STD	STD	STD	STD
2607	Driver seat standard air ride. List Brand and seat covering: National/Vinyl	\$150	INC	\$175	STD	STD	\$64
2609	Driver's adjustable shoulder harness	STD	INC	NA	STD	STD	STD
2611	Driver's seat armrests option. List sides: RH	\$26	INC	\$20	STD	STD	\$24
2612	Fabric driver's seat, non-flammable	\$22	INC	\$10	NA	NA	STD
	Front barrier cover with pouches for driver's papers to match interior color. State # of pouches: Five						
2613		\$65	\$65	STD	STD	STD	\$62
2618	Tilt/Telescopic steering	STD	INC	STD	STD	STD	\$447
2702	Black snow rail	STD	INC	STD	STD	STD	\$90
2703	Full length and acoustical headliner	STD	INC	\$297	\$297	\$297	STD
2707	Seal top of all rub rails	\$115	INC	NA	NA	NA	STD
2708	Snow Rail	STD	INC	STD	STD	STD	\$90
2802	Heater hoses, silicone	\$313	NA	STD	STD	STD	NA

2804	Radiator hoses, silicone	\$111	NA	STD	STD	STD	NA
2901	Air operated Stop Arm with LED lamps	STD	STD	\$75	NA	NA	\$145
2914	Solid Fiberglass Electric Crossing Gate Mounted on Front Bumper. State Brand:	\$300	\$300	\$212	\$212	\$212	STD
3001	Dash mounted glove box with door and lock	\$57	INC	STD	STD	STD	\$113
3010	Safety equipment compartment, above windshield and labeled "Safety Equipment Inside"	STD	INC	STD	STD	STD	\$35
3201	Child Reminder System. State brand:	\$95	\$95	\$90	\$95	\$95	STD
3502	One gallon washer fluid reservoir	STD	INC	STD	STD	STD	\$63
3507	% of tinted glass	STD	INC	\$265	\$265	\$265	
3508	Tinted Driver's Window	STD	INC	\$42	\$42	\$42	Blank
3509	Tinted Entrance Door	STD	INC	\$82	\$82	\$82	Blank
3510	Tinted Rear Window	\$62	NA	\$28	\$28	\$28	Blank
3511	Tinted windows. List which windows are included in price: All side sash	\$1	INC	\$28	\$28	\$28	\$256
3512	Windshield four piece flat	STD	INC	NA	NA	NA	NA
3602	As-Built Wiring Schematics	STD	INC	STD	STD	STD	STD
3603	Color-coded numbered wiring	STD	INC	STD	STD	STD	STD
3604	Multiplex wiring package. State wires included: Chassis	STD	INC	STD	STD	STD	STD
3605	Pre-Wire for 2-way radio. State harness location: Dash	\$35	\$35	\$131	\$131	\$131	\$37
3709	Extra insulation firewall and roof bows	STD	INC	STD	STD	STD	NA
3715	Mudflaps, front (pair)	STD	INC	STD	STD	STD	STD
3719	Stainless Steel exhaust exit left-hand side ahead of rear wheels	\$65	INC	NA	NA	NA	\$190
	Conventional tires ST (front)	STD	INC	STD	STD	STD	STD
	Conventional tires TR (Rear)	\$300	\$300	\$22	\$22	\$22	\$288
	10 YR Warranty (Cummins Engine)	\$4,600	\$4,600	\$4,750	\$4,750	\$4,750	\$4,750
	Allison 2500 PTS	STD	INC	STD	STD	STD	STD
	TOTAL	\$91,053	\$90,879	\$91,666	\$96,616	\$97,560	\$95,481
	2 Buses	\$182,106	\$181,758	\$183,332	\$193,232	\$195,120	\$190,962
	Trade-in #25	\$2,500	\$2,500	\$2,800	\$2,800	\$2,800	\$1,600
	Trade-in #29	\$2,500	\$2,500	\$2,800	\$2,800	\$2,800	\$1,600
	TOTAL	\$177,106	\$176,758	\$177,732	\$187,632	\$189,520	\$187,762



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**72 Passenger BBCV 3303
OSC Stock Unit, 137
Blue Bird Vision**

Cummins B6.7 220 hp@600lb-ft
Allison 2500PTS transmission
Transynd transmission fluid
5 Year transmission warranty
Brakes 16.5x5" front, 16.5x7" rear
Brake dust shields
Bendix AD-IP air dryer
Parking brake cover, EZ-Grip
12,000lbs Front axle, with oil seals
21,000lbs Rear axle, oil slingers, 5.29 ratio
Front springs, Softek 10,000lbs
Rear air suspension, Hendrickson, 21,000lbs
Front and rear tow hooks, rear below bumper
Tail pipe, side exhaust, left, stainless steel
Batteries 3-12 volts 2100 CCA, deep cycle
240 amp alternator, Circuit breakers
Ammeter, Hour meter
Transmission temperature gauge
100 Gallon B-F-R fuel tank, locking door
15 Gallon DEF tank, locking door
Heated fuel water separator
Cruise control, Keyed alike
Tilt/Telescopic steering wheel
Accessory power point
11R 22.5 14 ply tires
Hub-piloted wheels
Extra driver's insulation
Low gloss yellow hood, Silver grill
Fender mounted turn signals

Price \$78,900.00

July/August delivery

Units meet all State of Ohio and Federal school bus specifications. Units are available on a first come first served basis, subject to prior sale

Headroom 77 inches
Stainless steel step well
16 Gauge smooth side panels
Four rub rails painted black full width
Black rubber floor covering
Safe Fleet Roof hatches
Dash mounted clock
Three heaters 190,000 BTUs
Complete insulation including roof bows
RH Modesty panel
Adjustable driver's shoulder harness
Green seat upholstery
8 Lamp system with LED stop arm
Seven inch backup lights
Two spare circuits, 14ga wire
Reflective tape, complete package

Emergency equipment compartment
Strobe light, LED Marker lights
AM/FM/CD/USB/MP3/PA Radio w/8 speakers
Seat belt ready seat frames, Four
Air ride driver's seat, cloth
Barrier mounted storage pouch
Treated plywood floor
Full length acoustic headliner
Air operated entrance door with lock
Stainless steel mirror brackets
Tinted side windows, 28% light transmission
Tinted driver's window & entrance door glass
White painted roof
Glove compartment, dash mounted with door
Arm rest compartment, console mounted
Corrosion protection, T-Wax

It may be possible to add some options at an additional cost, please contact your salesman with your needs.
5-18-17

(full-length version) adapted by Joe Landry:

Amateur Performance Rights

This Agreement is entered into as of June 19th, 2017 by and between Playscripts, Incorporated, a Delaware corporation ("Playscripts") and the following individual(s), organization and/or institution (collectively, the "User"):

Wadsworth City School District Board of Education

Playscripts and the User agree to the following provisions with respect to the licensing of Amateur Performance rights of the following dramatic work (the "Play") entitled:

It's a Wonderful Life: A Live Radio Play (full-length version) adapted by Joe Landry

1. Grant of Performance Rights. Subject to the terms of this Agreement, Playscripts grants the User a nonexclusive and nontransferable license to produce and perform 3 total Amateur Performance(s) of the Play on or between the following date(s) (the "Run"):

Nov 30, 2017 - Dec 02, 2017

2. Payments and Script Delivery.

2.1 Amateur Royalty. In consideration of the rights granted herein, the User shall pay a royalty fee of \$90.00 per Amateur Performance of the Play during the Run (collectively, the "Amateur Royalty").

2.2 Script Delivery. Playscripts shall provide the User with sufficient copies of the Play (the "Scripts") for the Amateur Performances permitted hereunder upon its receipt from the User of: (a) the Amateur Royalty; and (b) the applicable book fee covering the number and type of Scripts requested by the User (the "Book Fee"). The User expressly agrees that no performance or promotion of the Play may be undertaken until Playscripts has received from the User the Amateur Royalty.

3. User's Covenants. The User covenants to Playscripts as follows:

3.1 Definition of Amateur Performances. The User acknowledges that "Amateur Performances" shall include any and all performances by living actors in the immediate presence of an audience, as staged by little theaters, community theaters and/or drama associations; colleges, universities, high school and other school groups; churches and other religious institutions; and/or puppetry theaters, clubs, and other amateur organizations or groups therein or connected therewith, (a) irrespective of the size or nature of the audience; (b) regardless of whether or not an admission fee is charged; and (c) regardless of whether the performance is given by paid or unpaid actors and production staff. Amateur Performances does not, however, include performances given by any theater or group using a cast which consists entirely, or of a majority, of paid actors and production staff and/or that has normally been known to handle stock pursuant to one of the Actors Equity Association agreements governing employment of actors.

3.2 Limitation of Licensing. The User acknowledges that Amateur Performance

rights to the Play are controlled exclusively by Playscripts. The User agrees that it shall not perform the Play in a manner inconsistent with the license granted in Section 1 without obtaining prior written permission from Playscripts.

3.3 Restriction of Alterations. The User shall not delete, alter, or make changes of any kind to the Play, including the changing of character gender, the cutting of dialogue, or the alteration of objectionable language, unless granted express written permission by Playscripts. The User shall not alter the title of the Play.

3.4 Use of Approved Script. The User shall only perform the Play as it appears in the Script(s) published and approved by Playscripts.

3.5 Author Credit. The User shall give credit to **Joe Landry** (the "Author") as the sole and exclusive author of the Play. This obligation applies to the title page of every program distributed in connection with performances of the Play, and in any instance that the title of the Play appears for purposes of advertising, publicizing, or otherwise exploiting the Play and/or a production thereof. The name of the Author must appear on a separate line, in which no other name appears, immediately beneath the title and of a font size at least 50% as large as the largest letter used in the title of the Play. No person, firm, or entity may receive credit larger or more prominent than that accorded the Author. The name of the Author may not be abbreviated or otherwise altered from the form in which it appears in the Play.

3.6 Publisher Attribution. The User shall include the following notice in all programs, advertisements, and other printed material distributed or published in connection with the production of the Play:

Produced by special arrangement with Playscripts, Inc.
(www.playscripts.com)

3.7 Other Required Credits. The User shall give credit to any other parties, such as producer credits and commission credits, in the form and manner specified in the Script.

3.8 Prohibition of Unauthorized Copying. The User acknowledges that any unauthorized copying of the Scripts or excerpts from Scripts is strictly forbidden by law. The User agrees that no part of the Scripts shall be reproduced, stored in a retrieval system, or transmitted in any form, by any means now known or yet to be invented, including photocopying or scanning, without prior permission from Playscripts.

3.9 Refund Policy. The User agrees to the following refund policy: (a) the Amateur Royalty (or any portion thereof) applicable to any Amateur Performance of the Play may be refunded by Playscripts only in the event that a scheduled Amateur Performance of the Play is cancelled; *provided, however*, that the User shall have provided Playscripts with written notice of such cancellation(s) prior to the last day of the Run; and (b) the Book Fee is non-refundable.

3.10 Audit Rights. Upon reasonable notice and during normal business hours, the User shall allow Playscripts or its designee to inspect the User's books and records

relating to the Play and all Amateur Performances thereof. The User shall make such books and records available in the form in which they are maintained (including digital form as well as print form, if so maintained by the User), and shall provide reasonable assistance during such audit. If a reliable audit shows that Playscripts has been underpaid, the User shall promptly make all necessary royalty payments (with interest on the unpaid amounts at a rate of one percent (1%) per month) and shall reimburse Playscripts for reasonable audit expenses, upon submission of supporting invoices. Without limiting the foregoing, the User expressly agrees to keep and maintain the User's books and records relating to the Play and all Amateur Performances thereof for a period of two (2) years following the Run.

3.11 Infringement penalties. The User acknowledges that under the United States Copyright Act, any person who exercises a copyright owner's exclusive rights without permission may be liable as an infringer; that Playscripts, as the legal and beneficial owner of certain exclusive rights to the Play, is entitled to institute legal action for any infringement of those rights committed while Playscripts owns them; that infringement of a registered work may subject the infringing party to actual damages, statutory damages, and attorneys' fees; and that a court has discretion to award statutory damages in amounts up to one hundred fifty thousand dollars (\$150,000) for willful infringements.

3.12 Playscripts' Right to Terminate. The User acknowledges that Playscripts reserves the right to terminate this Agreement at any time, in its sole discretion. In the event of such termination, the Amateur Royalty previously paid by the User shall be promptly refunded by Playscripts, subject to Section 3.9, and notwithstanding anything to the contrary set forth in Section 4.

MD
9/28/17
~~4. **Indemnification.** The User agrees to defend, indemnify and hold harmless Playscripts and its affiliates, shareholders, officers, directors, employees, agents, authors, and contributors from and against any and all claims, damages, costs and expenses, including attorney's fees, arising from or related to (a) use of the Play by the User, or (b) any breach by the User of the terms or conditions of this Agreement.~~

5. Disclaimer of Warranties. The Play and all related materials or associated documentation are provided "AS IS" without warranty of any kind. The entire risk as to use of the Play and all related materials or associated documentation is assumed by the User. THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (WHETHER BY STATUTE, COMMON LAW, CUSTOM, USAGE OR OTHERWISE), INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT OF THIRD PARTY RIGHTS. THE FOREGOING SHALL FURTHER NOT BE ENLARGED OR OTHERWISE AFFECTED BY PLAYSSCRIPTS' RENDERING OF ANY ADVICE OR SERVICE IN CONNECTION WITH THE PLAY OR ANY RELATED MATERIALS OR ASSOCIATED DOCUMENTATION OR THE USER'S USE THEREOF.

6. Limitation of Liability. NEITHER PARTY HERETO SHALL BE LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES SUCH AS LOSS OF REVENUE OR ANTICIPATED PROFITS OR LOST BUSINESS EVEN IF IT IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. IN ADDITION, IN NO EVENT SHALL THE LIABILITY OF PLAYSSCRIPTS TO THE USER UNDER THIS AGREEMENT EXCEED AN AMOUNT EQUAL TO THAT ACTUALLY PAID BY THE USER TO PLAYSSCRIPTS UNDER THIS AGREEMENT.

7. Miscellaneous.

7.1 Assignment. The User shall not have the right to transfer the performance rights granted by this Agreement to another party. Playscripts may transfer its rights under this Agreement upon written notice delivered to the User.

7.2 Entire Agreement; Inconsistent Terms. The terms and conditions of this Agreement constitute the complete and exclusive statement of the agreement of the parties with respect to the subject matter hereof and supersede all prior and contemporaneous proposals, representations, statements, understandings or agreements, written or oral, express or implied, including but not limited to any other terms provided in any purchase order form provided by User. Playscripts objects to all terms and conditions different from or additional to those in this Agreement, whether or not signed by authorized representatives of the parties. Additional or different terms or conditions will only be valid if expressly agreed to in writing on a document that specifically purports to do so, noted on the face of such document and signed by representatives of both parties. User acknowledges that it did not enter into this Agreement in reliance upon any representation by Playscripts or understanding by User that is not set forth herein. This Agreement can only be modified by a written instrument signed by both parties.

7.3 Governing Law. This Agreement shall be governed by the internal laws of the Commonwealth of Massachusetts, without regard to principles of conflict of laws.

7.4 Jurisdiction. Each party hereby expressly consents to the personal jurisdiction of, and waives any objection to venue in, the state and federal courts located in Suffolk County, Massachusetts for any lawsuit filed there against arising from or related to this Agreement.

7.5 Notices. All notices required by this Agreement shall be sent by regular mail and/or e-mail to the parties at their last known addresses.

IN WITNESS WHEREOF, the parties have executed this Agreement under seal as of the date hereof.

**Licensing Agreement for *It's a Wonderful Life: A Live Radio Play*
(full-length version) adapted by Joe Landry:**
Archival Video Rights

Playscripts, Inc. grants Wadsworth City School District Board of Education (the "User") the non-exclusive right to videotape a single performance and to make one (1) copy per cast/crew member of its production of *It's a Wonderful Life: A Live Radio Play* (full-length version). This authorization includes the following provisions:

- The video recording of the Play may be created as a non-commercial venture for archival purposes, which video may not be sold, leased or rented.
- The video recording will be done by a single stationery camera. There will be no attempt to create an artistic work.
- As a condition to the rights granted herein, the User 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, User 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.
- The User understands and confirms that no other rights are granted and that the User is specifically prohibited from utilizing the video in any other manner, including but not limited to, Facebook, You Tube, Vimeo, etc.
- A license fee of \$125.00 is required by credit card or institutional check payable to Playscripts, Inc. and due upon signing below by authorized representative. Please return signed agreement for countersignature.

IN WITNESS WHEREOF, the parties have executed this Agreement under seal as of the date hereof.

Wadsworth City School District Board of Education Date Title

PLAYSCRIPTS, INCORPORATED:

By: _____

Name: _____

Title: _____

CONTRACT FOR NONHANDICAPPED PUPILS

**AGREEMENT FOR ADMISSION OF NONHANDICAPPED PER DIEM PUPILS
PURSUANT TO SECTION 3313.64(C)(4)**

District of Attendance

The St. Clairsville-Richland City School District Board of Education hereby enters into a contract for admission pursuant to Section 3313.64(C)(4) for the student(s) listed below with the Wadsworth City School District Board of Education (District of Residence) for educational purposes for the school year of 2016 - 2017.

The Wadsworth City School District Board of Education (District of Residence) hereby agrees to pay the St. Clairsville-Richland City School District Board of Education for each of the listed pupil(s) an amount equal to the per diem rate as calculated pursuant to Section 3313.64(C)(4) of the Ohio Revised Code for the St. Clairsville-Richland City School District (District of Attendance) for those students being educated in the Fox Run residential facility.

Name of Student

Address of Student

1

Walter E. Shroyer
District of Attendance Superintendents Signature

6-5-17
Date

[Signature]
District of Attendance Treasurer Signature

6/1/17
Date

District of Residence

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for school year 2016 - 2017.

District of Residence Superintendent Signature

Date

District of Residence Treasurer Signature

Date

CONTRACT FOR PUPILS WITH DISABILITIES
OPEN ENROLLED in a District other than the Parent(s) District of Residence

AGREEMENT FOR ADMISSION FOR TUITION PUPILS
PURSUANT TO SECTIONS 3327.04, 3327.06, 3323.14, AND 3317.08 O.R.C.

District of Attendance

The Akron Board of Education hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below with the Wadsworth City School District Board of Education (District of Residence) for educational purposes for the school year of 2016-2017.

The Wadsworth City School District Board of Education (District of Residence) hereby agrees to pay to the Akron Board of Education for each of the listed pupil(s) an amount equal to the tuition rate as calculated pursuant to Section 3317.08 of the Ohio Revised Code for the Akron School District (District of Attendance), or excess cost, if any, pursuant to Section 3323.14 O.R.C. for those pupils listed below.

The Akron Board of Education (District of Attendance) will include these open-enrolled handicapped pupils in their ADM certification, pursuant to Section 3317.03 O.R.C. We hereby accept the pupil(s) listed below to our schools on terms described above.

Names of Students

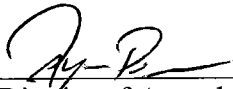
[REDACTED]



District of Attendance Superintendent Signature

6-9-17

Date



District of Attendance Treasurer Signature

6-8-17

Date

District of Residence

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the school year 2016-2017.

District of Residence Superintendent Signature

Date

District of Residence Treasurer Signature

Date

IEPS and any updated MFE's will be forthcoming under separate cover.



KidsLink Neurobehavioral Center
2132 Case Parkway North, Suite A
Twinsburg, OH 44087
Phone: 330-963-8600
Fax: 330-963-8680
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement") is made by and between the KidsLink School, LLC and Wadsworth School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS, Wadsworth School District agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Wadsworth School District's team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The above services, being presented in an individualized education program "IEP" are the sole responsibility to be developed as well as implemented by KidsLink School. Excluded are any other services not mentioned in this contract.

There is a minimum of a 10 to 15 hour program initiation and transition fee that is billed at the rate of \$165 per hour. Additional hours beyond this described amount will be discussed by the team prior to accruing or billing for any of these hours.

Upon placement of the student, the student and their family will operate under the KidsLink School policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important. KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length). The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

Term: Placement shall begin September 1, 2017 and end August 31, 2018. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/17 to 8/31/18. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

Program Staffing: KidsLink School reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at KidsLink's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. KidsLink School cannot guarantee the effectiveness of the outcomes of the programming implemented, but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount per student is as follows:

	- \$77,300.00/year
	\$6,441.66 per month

Which will be billed in (12) installments of \$6,441.66 beginning September 1, 2017. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a 2% discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2018.

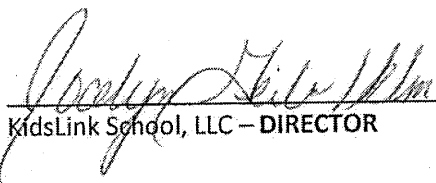
All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

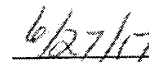
Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between KidsLink and another party supersedes any other agreement that the other party has entered into with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio.



KidsLink School, LLC – DIRECTOR



Date

The Wadsworth School District's Representative
By:

Date

VOCATIONAL TRAINING EMPLOYMENT AGREEMENT

This Contract is made and entered into this _____ day of _____, 2017 by and between **Wadsworth City Schools** and **Medina Creative Accessibility** (an affiliate organization of Medina Creative Housing), hereinafter referred to as “MCA”, for the placement of students enrolled in Wadsworth City Schools in our Vocational Training Work Sites; Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Creative Living Coffee, Medina Creative Café, Books and Brew Café, Creative Café at Lodi Hospital, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports, Creatively Tagged Boutique and also includes Extended School Year for the days and term as defined under the following terms and conditions:

Whereas, MCA has developed Vocational Training Worksite Settings, Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Creative Living Coffee, Medina Creative Café, Books and Brew Café, Creative Café at Lodi Hospital, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports, Creatively Tagged Boutique for the purpose of providing school aged youth and adults with developmental and physical disabilities with the opportunity to learn property maintenance, horticulture, animal care, coffee roasting, café, and daily living skills in authentic community based settings.

Whereas, Wadsworth City Schools desires to utilize MCA to train students with disabilities; and

Whereas, the parties hereto believe that motivation to learn will increase participation in this real life scenario, individuals undergoing this training in this supervised setting will increase, skill development, quality of work product and greatly improve school to work transitions increasing the likelihood of future employability.

Now therefore, the parties agree as follows:

1. Contract Period

MCA agrees to provide Vocational Training in Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Creative Living Coffee, Medina Creative Café, Books and Brew Café, Creative Café at Lodi Hospital, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports, Creatively Tagged Boutique worksites to students identified, screened and referred to MCA by Wadsworth City Schools and/or its designees

for the period July 1, 2017 through June 30, 2018 for the purpose of vocational training and extended school year. The schedule of services shall be as mutually agreed upon between Wadsworth City Schools, the participating student and MCA.

2. Services

Students will be identified, screened and referred to MCA by Wadsworth City Schools Transition Specialist and/or Director of Special Education for participation in the Vocational Training Worksite Settings. Wadsworth City Schools will determine which service is being rendered to student. In the vocational training worksite setting services include, an unpaid lifeskills training experience, unpaid internship opportunity or a paid position at minimum wage. Services will be rendered in accordance with the MCA vocational training program.

3. Service Fee & Payments

Wadsworth City Schools agrees to pay MCA an hourly fee per participating student in attendance completing the lifeskills training program (Medina Creative Dynamic Day Supports) the amount of twelve dollars and fifty cents per hour (\$12.50). Wadsworth City Schools agrees to pay MCA an hourly fee per participating student in attendance completing the internship vocational training program (Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Creative Living Coffee, Medina Creative Café, Books and Brew Café, Creative Café at Lodi Hospital, Medina Creative Therapy Ranch, and Creatively Tagged Boutique) the amount of ten dollars per hour (\$10.00). Wadsworth City Schools agrees to pay MCA an hourly fee per participating student in attendance completing the paid vocational training program (Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Creative Living Coffee, Medina Creative Café, Books and Brew Café, Creative Café at Lodi Hospital, Medina Creative Therapy Ranch, and Creatively Tagged Boutique) the amount of seventeen dollars per hour (\$17.00). Extended School Year services will be billed at the hourly rate per participating students. The service fee shall include all wage payments to participating students if applicable, assessments, training, supervision, safety equipment, use of tools and equipment, work sites, and insurance. Wadsworth City Schools may elect a half day (3 hours per day) or full day (6 hours per day) vocational training experience for each participating student which shall be billed only for days the student attends the program which shall be based upon 180 days of student participation in MCA program and

payment thereto. Weekly payments will be made by Wadsworth City Schools to MCA for each participating student with the first payment made within 10 days of the invoice date. All Extended School Year payments will be due each billing period. MCA shall invoice Wadsworth City Schools and checks will be made payable to Medina Creative Accessibility and mailed to 232 North Court St., Medina, Ohio 44256.

4. Transportation Fee

Upon mutual agreement, MCA will provide transportation for each student enrolled. MCA will provide transportation to and from school. Wadsworth City Schools agrees to pay MCA a fee per participating student in the amount of forty dollars per day (\$40) which includes round trip transportation.

5. Problem Resolution

MCA and Wadsworth City Schools will work together to resolve situations involving poor work performance, failure to follow work rules/ Supervisor instructions, behavioral issues and conflicts that may arise with participating students and/or families. Should a situation arise the parties agree to notify the other of the issue and to work towards prompt resolution. All communication regarding students will be made through the Wadsworth City Schools designee and the MCA School Liaison. Should an issue involving a student rise to the level of health and safety to the student or others and/or require service interruption, an emergency team meeting will be timely convened with all interested parties in attendance.

7. Change of Schedule

Should Wadsworth City Schools wish to modify the Service Schedule, Wadsworth City Schools agree to submit the change notice in writing to MCA giving a minimum of forty-eight hours notice and service fee will be adjusted accordingly.

8. Termination

Either party may terminate this Contract by giving thirty days' written notice.

9. Emergencies

In case of emergency, Wadsworth City Schools or its authorized representative shall contact Jackie Loomis, School Liaison at 330-421- 0850, James Derry, Director of Services, 330-416-8245 or Shannon Pieh, Executive Director at 330-416-8055.

10. Entire Agreement

This Contract represents the entire agreement of the parties hereto.

Wadsworth City Schools:

_____ Date: _____

MCA:

_____ Date: _____

The Board of Education of Wadsworth City School District, County of Medina, Ohio, met in regular session on July 10, 2017, commencing at 6:00 p.m., at the Wadsworth High School, Wadsworth, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$8,175,000 FOR THE PURPOSE OF REFUNDING CERTAIN OF THE SCHOOL DISTRICT'S OUTSTANDING SCHOOL IMPROVEMENT BONDS, SERIES 2009.

WHEREAS, at an election held on November 4, 2008, on the question of issuing bonds of the Wadsworth City School District, Ohio (the "School District") in the principal amount of \$65,650,000 for the purpose of paying the costs of constructing, furnishing, equipping, adding to, renovating, remodeling and otherwise improving school district buildings and facilities and acquiring, clearing and improving their sites, and levying property taxes outside the ten-mill limitation to pay the annual debt charges on those bonds, the requisite majority of those voting on the question voted in favor of it; and

WHEREAS, pursuant to that voter authorization and a resolution of this Board adopted on June 8, 2009 (No. 09-06-111) (the "Original Bond Legislation"), the School District issued its School Improvement Bonds, Series 2009, dated June 30, 2009 for the aforementioned purpose (the "Series 2009 Bonds"), which are currently outstanding in the aggregate principal amount of \$8,175,000 with maturity dates of each December 1 of the years 2017 through 2024, 2026, 2027, 2029, 2032 and 2037 (the "Outstanding Bonds"); and

WHEREAS, the Outstanding Bonds which are Current Interest Bonds are subject to optional redemption prior to maturity by and at the sole option of the School District, either in

whole or in part on any date, at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the redemption date on or after December 1, 2017; and

WHEREAS, this Board finds and determines that it is necessary and in the best interest of the School District to (i) refund all or a portion of the Outstanding Bonds (the Refunded Bonds) and (ii) issue the Bonds described in Section 2 to provide funds sufficient for that purpose, including the payment of expenses properly allocable to that refunding and to the issuance of the Bonds; and

WHEREAS, the Treasurer, as fiscal officer of the School District, has certified that the estimated life or period of usefulness of the improvement described in Section 2 was, at the time of issuance of the Refunded Bonds, at least five years, and the maximum maturity of the Bonds described in Section 2 is not later than December 31, 2037;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Wadsworth City School District, County of Medina, Ohio, that:

Section 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Resolution, unless the context or use clearly indicates another or different meaning or intent:

“Authorized Denominations” means (subject to any limitations in Section 3) (a) with respect to Current Interest Bonds, the denomination of \$5,000 or any integral multiple thereof, and (b) with respect to Capital Appreciation Bonds, the denomination equal to the original principal amount that, when interest is accrued and compounded thereon on each Interest Accretion Date to the stated maturity of the Bonds, will equal a \$5,000 Maturity Amount or any integral multiple thereof.

“Bond proceedings” means, collectively, this Resolution, the Final Terms Certificate and such other proceedings of the School District, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“Bond Purchase Agreement” means the Bond Purchase Agreement between the School District and the Original Purchaser, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 6.

“Bond Register” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“Bond Registrar” means the bank or trust company to be appointed in the Final Terms Certificate and pursuant to Section 4 as the initial authenticating agent, bond registrar, transfer agent and paying agent for the Bonds under the Bond Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the provisions of the Bond Registrar Agreement and, thereafter, “Bond Registrar” shall mean the successor Bond Registrar.

“Bond Registrar Agreement” means the Bond Registrar Agreement among the School District, the Bond Registrar and, if applicable, the Ohio Department of Education, as it may be

modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 4.

“Book entry form” or “book entry system” means a form or system under which (a) the ownership of book entry interests in Bonds and the principal of and interest on the Bonds may be transferred only through a book entry and (b) physical Bond certificates in fully registered form are issued by the School District only to a Depository or its nominee as registered owner, with the Bonds “immobilized” in the custody of the Depository or its agent. The book entry maintained by others than the School District is the record that identifies the owners of book entry interests in those Bonds and that principal and interest.

“Capital Appreciation Bonds” means any Bonds designated as such in the Final Terms Certificate, maturing in the years, being in the original principal amounts and having the Maturity Amounts set forth therein, and bearing interest accrued and compounded on each Interest Accretion Date and payable at maturity.

“Closing Date” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“Code” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“Compound Accreted Amount” means, with respect to any Capital Appreciation Bond, the original principal amount thereof plus interest accrued and compounded on each Interest Accretion Date to the date of maturity or other date of determination. The Compound Accreted Amount per \$5,000 Maturity Amount of the Capital Appreciation Bonds of each maturity as of each Interest Accretion Date shall be set forth in the Final Terms Certificate. The Compound Accreted Amount of any Capital Appreciation Bond for each maturity as of any date other than an Interest Accretion Date is the sum of (a) the Compound Accreted Amount for such Bond on the immediately preceding Interest Accretion Date plus (b) the product of (i) the difference between (A) the Compound Accreted Amount of that Bond on the immediately preceding Interest Accretion Date and (B) the Compound Accreted Amount of that Bond on the immediately succeeding Interest Accretion Date, times (ii) the ratio of (C) the number of days from the immediately preceding Interest Accretion Date to the date of determination to (D) the total number of days from that immediately preceding Interest Accretion Date to the immediately succeeding Interest Accretion Date; provided, however, that in determining the Compound Accreted Amount of a Capital Appreciation Bond as of a date prior to the first Interest Accretion Date, the Closing Date shall be deemed to be the immediately preceding Interest Accretion Date and the original principal amount of that Capital Appreciation Bond shall be deemed to be the Compound Accreted Amount on the Closing Date.

“Continuing Disclosure Agreement” means the agreement authorized by Section 6(c), to be substantially in the form on file with the Treasurer, made by the School District for the benefit of holders and beneficial owners of the Bonds in accordance with the Rule.

“Current Interest Bonds” means, collectively, the Current Interest Serial Bonds and the Current Interest Term Bonds, each as is designated as such in the Final Terms Certificate.

“Current Interest Serial Bonds” means those Current Interest Bonds designated as such and maturing on the dates set forth in the Final Terms Certificate, bearing interest payable on each Interest Payment Date and not subject to mandatory sinking fund redemption.

“Current Interest Term Bonds” means those Current Interest Bonds designated as such and maturing on the date or dates set forth in the Final Terms Certificate, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of book entry interests in Bonds or the principal of and interest on Bonds, and to effect transfers of Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Escrow Agreement” means the Escrow Agreement between the School District and the Escrow Trustee, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 8.

“Escrow Fund” means the Escrow Fund established pursuant to Section 9.

“Escrow Trustee” means the bank or trust company appointed pursuant to Section 8 as the initial escrow trustee with respect to the Refunded Bonds under the Escrow Agreement and until a successor Escrow Trustee shall have become such pursuant to the provisions of the Escrow Agreement and, thereafter, “Escrow Trustee” shall mean the successor Escrow Trustee.

“Final Terms Certificate” means the certificate authorized by Section 6(a), to be signed by the Treasurer, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Resolution requires or authorizes to be set forth or determined therein.

“Interest Accretion Dates” means, unless otherwise determined by the Treasurer in the Final Terms Certificate, as to any Capital Appreciation Bonds, each June 1 and December 1, commencing December 1, 2017, in the years any Capital Appreciation Bonds are outstanding.

“Interest Payment Dates” means, unless otherwise determined by the Treasurer in the Final Terms Certificate, (a) as to Current Interest Bonds, June 1 and December 1 of each year that the Current Interest Bonds are outstanding, commencing December 1, 2017, and (b) as to any Capital Appreciation Bonds, their respective maturity dates.

“Maturity Amount” means, with respect to a Capital Appreciation Bond, the principal and interest due and payable at the stated maturity of that Capital Appreciation Bond.

“Original Purchaser” means original purchaser as determined by the Treasurer in the Final Terms Certificate.

“Participant” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies, and clearing corporations.

“Principal Payment Dates” means, unless otherwise determined by the Treasurer in the Final Terms Certificate, December 1 in all or a portion of the years from and including 2017 to and including 2037, provided that in no case shall the total number of Principal Payment Dates exceed the maximum maturity of the Bonds referred to in the preambles hereto.

“Refunded Bonds” means those of the School District’s outstanding School Improvement Bonds, Series 2009, dated June 30, 2009, and maturing on December 1 of the years 2019 through 2024, 2026, 2027, 2029, 2032 and 2037, determined by the Treasurer in the Final Terms Certificate to be necessary and in the best interest of the School District to be refunded at a lower interest cost.

“Rule” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“SEC” means the Securities and Exchange Commission.

The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 2. Authorized Principal Amount and Purpose. This Board determines that it is necessary and in the best interest of the School District to issue bonds of the School District in one lot in the maximum principal amount of \$8,175,000 (the Bonds) for the purpose of refunding certain of the School District’s outstanding School Improvement Bonds, Series 2009, dated June 30, 2009, which were issued for the purpose of paying the costs of constructing, furnishing, equipping, adding to, renovating, remodeling and otherwise improving school district buildings and facilities and acquiring, clearing and improving their sites, including the payment of expenses related to the refunding of the Refunded Bonds and the issuance of the Bonds.

The aggregate principal amount of Bonds to be issued shall not exceed \$8,175,000 and shall be issued in an amount determined by the Treasurer in the Final Terms Certificate to be the aggregate principal amount of Bonds required to be issued at this time, taking into account the outstanding principal amount of the Refunded Bonds, any premium above or discount from the aggregate principal amount of the Bonds at which they are sold to the Original Purchaser, in order to effect the purpose for which the Bonds are to be issued, including the payment of any expenses properly allocable to the refunding of the Refunded Bonds and the issuance of the Bonds.

Section 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in the

Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The respective principal amounts of the Bonds to be issued as Current Interest Bonds and Capital Appreciation Bonds (if any Bonds are to be issued as Capital Appreciation Bonds) shall be determined by the Treasurer in the Final Terms Certificate, having due regard to the best interest of and financial advantages to the School District. The Current Interest Bonds shall be dated as provided in the Final Terms Certificate, provided that their dated date shall not be more than 60 days prior to the Closing Date, and any Capital Appreciation Bonds shall be dated as of the Closing Date.

(a) Interest Rates and Interest Payment Dates. The Current Interest Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of 12 30-day months) as shall be determined by the Treasurer in the Final Terms Certificate. Interest on the Current Interest Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Current Interest Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

Any Capital Appreciation Bonds shall bear interest from the Closing Date at the compounding rate or rates of interest (computed on the basis of a 360-day year consisting of 12 30-day months), accrued and compounded on each Interest Accretion Date and payable at maturity, that will result in the aggregate Maturity Amounts payable at maturity, as shall be determined by the Treasurer in the Final Terms Certificate. The total interest accrued on any Capital Appreciation Bond as of any particular date shall be an amount equal to the amount by which the Compound Accreted Amount of that Capital Appreciation Bond exceeds the original principal amount of that Capital Appreciation Bond as of that date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to Mandatory Sinking Fund Redemption Requirements (as hereinafter defined and described) on the Principal Payment Dates in principal amounts as shall be determined by the Treasurer, subject to subsection (c) of this Section, in the Final Terms Certificate, consistent with the Treasurer's determination of the best interest of and financial advantages to the School District.

Consistent with the foregoing and in accordance with the Treasurer's determination of the best interest of and financial advantages to the School District, the Treasurer shall specify in the Final Terms Certificate (i) the aggregate principal amount of Current Interest Bonds to be issued as Current Interest Serial Bonds, the Principal Payment Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date, (ii) the aggregate principal amount of Current Interest Bonds to be issued as Current Interest Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Current Interest Term Bonds shall be subject to mandatory sinking fund redemption (Mandatory Redemption Dates) and the principal amount thereof that shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Mandatory Redemption Date, and (iii) the aggregate principal amount of any Bonds to be issued as Capital Appreciation Bonds and the corresponding aggregate Maturity Amount thereof, the Principal Payment Date or Dates on

which those Bonds shall be stated to mature, and the principal amount and corresponding Maturity Amount thereof that shall be payable on each such Principal Payment Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Current Interest Bonds and the compounding rate or rates of interest per year to be borne by any Capital Appreciation Bonds, and the principal amount of Current Interest Bonds maturing or payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Principal Payment Date and the Maturity Amount of any Capital Appreciation Bonds payable on each Principal Payment Date, shall be such as to demonstrate net present value savings to the School District due to the refunding of the Refunded Bonds, taking into account all expenses related to that refunding and issuance of the Bonds.

(d) Payment of Debt Charges. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Principal of and any premium on the Current Interest Bonds, and principal of and interest on any Capital Appreciation Bonds, shall be payable when due upon presentation and surrender of the Bonds at the office of the Bond Registrar designated in the Final Terms Certificate or, if not so designated, then at the principal corporate trust office of the Bond Registrar. Interest on a Current Interest Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing on the Bond Register at the close of business on the 15th day preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the Treasurer, in the name and on behalf of the School District, in connection with the book entry system.

(e) Redemption Provisions. The Current Interest Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Sinking Fund Redemption of Current Interest Term Bonds. If any of the Bonds are issued as Current Interest Term Bonds, the Current Interest Term Bonds shall be subject to mandatory redemption in part by lot and be redeemed pursuant to mandatory sinking fund requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those dates, for which provision is made in the Final Terms Certificate (such dates and amounts being the Mandatory Sinking Fund Redemption Requirements).

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on any Current Interest Term Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that date the principal amount of Current Interest Term Bonds payable on that date pursuant to Mandatory Sinking Fund Redemption Requirements (less the amount of any credit as hereinafter provided).

The School District shall have the option to deliver to the Bond Registrar for cancellation Current Interest Term Bonds in any aggregate principal amount and to receive a

credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) of the School District, as specified by the Treasurer, for Current Interest Term Bonds stated to mature on the same Principal Payment Date as the Current Interest Term Bonds so delivered. That option shall be exercised by the School District on or before the 15th day preceding any Mandatory Redemption Date with respect to which the School District wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the Treasurer, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Sinking Fund Redemption Requirement for Current Interest Term Bonds stated to mature on the same Principal Payment Date. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the Treasurer, also shall be received by the School District for any Current Interest Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Sinking Fund Redemption Requirements) or purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Sinking Fund Redemption Requirement, for Current Interest Term Bonds stated to mature on the same Principal Payment Date as the Current Interest Term Bonds so redeemed or purchased and canceled.

Each Current Interest Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Sinking Fund Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the Treasurer, for Current Interest Term Bonds stated to mature on the same Principal Payment Date as the Current Interest Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Optional Redemption. The Current Interest Bonds of the maturities, if any, specified in the Final Terms Certificate shall be subject to redemption by and at the sole option of the School District, in whole or in part in integral multiples of \$5,000, on the dates, in the years and at the redemption prices (expressed as a percentage of the principal amount to be redeemed), plus accrued interest to the redemption date, to be determined by the Treasurer in the Final Terms Certificate; provided that (i) the earliest optional redemption date shall not be more than 10½ years after the Closing Date and (ii) the redemption price for the earliest optional redemption date shall not be greater than 102%.

If optional redemption of Current Interest Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place as of any Mandatory Redemption Date applicable to those Current Interest Term Bonds, the Current Interest Term Bonds, or portions thereof, to be redeemed optionally shall be selected by lot prior to the selection by lot of the Current Interest Term Bonds of the same maturity to be redeemed on the same date by operation of the Mandatory Sinking Fund Redemption Requirements. Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the Treasurer to the Bond Registrar, given upon the direction of this Board through a resolution. That notice shall specify the redemption date and the principal amount of each maturity of Bonds

to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Partial Redemption. If fewer than all of the outstanding Bonds are called for optional redemption at one time and Bonds of more than one maturity are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities selected by the School District. If fewer than all of the Bonds of a single maturity are to be redeemed, the selection of Bonds of that maturity to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (i) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (ii) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the School District by mailing a copy of the redemption notice by first class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond.

(v) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all of the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to Section 11, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all of the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, so as to be available therefor on that date and, if notice of redemption has been deposited in the mail

as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust for the account of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds, provided that any interest earned on the moneys so held by the Bond Registrar shall be for the account of and paid to the School District to the extent not required for the payment of the Bonds called for redemption.

(vi) Capital Appreciation Bonds. The Capital Appreciation Bonds, if any, are not subject to redemption prior to maturity.

Section 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the President or Vice President and Treasurer of this Board, in the name of the School District and in their official capacities, provided that either or both of those signatures may be a facsimile. The Bonds shall be issued in the Authorized Denominations and numbers as requested by the Original Purchaser and approved by the Treasurer, shall be numbered as determined by the Treasurer in order to distinguish each Bond from any other Bond and to distinguish the Current Interest Bonds from any Capital Appreciation Bonds, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to the provisions of Chapter 133 of the Revised Code, the approval of the electors at the election identified in the first preamble hereto, this Resolution and the Final Terms Certificate.

The Huntington National Bank is appointed to act as the initial Bond Registrar; provided, however, that the Treasurer is authorized to appoint a different Bond Registrar in the Final Terms Certificate after determining that such bank or trust company will not endanger the funds or securities of the School District and that proper procedures and safeguards are available for that purpose. The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Bond Registrar Agreement in substantially the form as is now on file with the Treasurer. The Bond Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Bond Registrar Agreement or amendments thereto. The Treasurer shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Bond Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser in accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond proceedings.

The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the Treasurer on behalf of the School District. The same person need not sign the certificate of authentication on all of the Bonds.

Section 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Registrar. So long as any of the Bonds remain outstanding, the School District will cause the Bond Registrar to maintain and keep the Bond Register at the office satisfactory to the Treasurer and the Bond Registrar. Subject to the provisions of Section 6, the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the School District's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized Denomination upon presentation and surrender at the office of the Bond Registrar designated in the Final Terms Certificate or, if not so designated, then at the principal designated trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the School District are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the School District. In all cases of Bonds exchanged or transferred, the School District shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond proceedings. The exchange or transfer shall be without charge to the owner, except that the School District and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the School District, evidencing the same debt, and entitled to the same security and benefit under the Bond proceedings as the Bonds surrendered upon that exchange or transfer. Neither the School District nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) Book Entry System. Notwithstanding any other provisions of this Resolution, if the Treasurer determines in the Final Terms Certificate that it is in the best interest of and financially advantageous to the School District, the Bonds may be issued in book entry form in accordance with the following provisions of this Section.

The Bonds may be issued to a Depository for use in a book entry system and, if and so long as a book entry system is utilized, (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent which may be the Bond Registrar; (ii) the book entry interest owners of Bonds in book entry form shall not have any right to receive Bonds in the form of physical securities or certificates; (iii) ownership of book entry interests in Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of book entry interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the Treasurer may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the Treasurer does not or is unable to do so, the Treasurer, after making provision for notification of the book entry interest owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form to be authenticated by the Bond Registrar and delivered to the assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of School District action or inaction, of those persons requesting such issuance.

The Treasurer is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the School District, that the Treasurer determines to be necessary in connection with a book entry system for the Bonds.

Section 6. Sale of the Bonds.

(a) To the Original Purchaser. The Bonds shall be sold at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the Treasurer in the Final Terms Certificate, plus accrued interest on the Current Interest Bonds from their date to the Closing Date, and shall be awarded by the Treasurer with and upon such other terms as are required or authorized by this Resolution to be specified in the Final Terms Certificate, in accordance with law, the provisions of this Resolution and the Bond Purchase Agreement.

The Treasurer shall sign and deliver the Final Terms Certificate and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price. The President, Vice President and Treasurer of this Board, the Superintendent and other School District officials, as appropriate, each are authorized and directed to sign any

transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Resolution.

The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Bond Purchase Agreement between the School District and the Original Purchaser, in substantially the form as is now on file with the Treasurer, providing for the sale to, and the purchase by, the Original Purchaser of the Bonds. The Bond Purchase Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Bond Purchase Agreement or amendments thereto.

(b) Primary Offering Disclosure – Official Statement. The President or Vice President and Treasurer of this Board and the Superintendent, on behalf of the School District and in their official capacities, are authorized to (i) prepare or cause to be prepared, and make or authorize modifications, completions or changes of or supplements to, an official statement in connection with the original issuance of the Bonds, (ii) determine, and to certify or otherwise represent, when the official statement is to be “deemed final” (except for permitted omissions) by the School District or is a final official statement for purposes of SEC Rule 15c2-12(b)(1), (3) and (4), (iii) use and distribute, or authorize the use and distribution of, that official statement and any supplements thereto in connection with the original issuance of the Bonds and (iv) complete and sign that official statement as so approved together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of that official statement as they deem necessary or appropriate.

(c) Agreement to Provide Continuing Disclosure. For the benefit of the holders and beneficial owners from time to time of the Bonds, the School District agrees to provide or cause to be provided such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The President or Vice President and Treasurer of this Board and the Superintendent are authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the School District, in substantially the form as is now on file with the Treasurer. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement.

The Treasurer is further authorized and directed to establish procedures in order to ensure compliance by the School District with its Continuing Disclosure Agreement, including timely provision of information and notices as described above. Prior to making any filing required under the Rule, the Treasurer shall consult with and obtain legal advice from, as appropriate, the bond or other qualified independent special counsel selected by the School District. The Treasurer, acting in the name and on behalf of the School District, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the School District of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) Financial Advisor; Application for Rating or Bond Insurance; Financing Costs. If, in the judgment of the Treasurer, the (i) engagement of the services of a financial advisor or (ii) filing of an application for (A) a rating on the Bonds by one or more nationally-recognized rating agencies, or (B) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds, is in the best interest of and financially advantageous to the School District, the Treasurer is authorized to engage a financial advisor and prepare and to submit those applications, to provide to each such agency or company such information as may be required for the purpose, and to provide further for the payment of the fees of a financial advisor or the cost of obtaining each such rating or policy, except to the extent paid by the Original Purchaser in accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose. The Treasurer is hereby authorized, to the extent necessary or required, to enter into any agreements, in the name of and on behalf of the School District, that the Treasurer determines to be necessary in connection with the engagement of a financial advisor or of obtaining that bond insurance.

The expenditure of the amounts necessary to engage a financial advisor and/or secure those rating(s) and to pay the other financing costs (as defined in Section 133.01 of the Revised Code) in connection with the Bonds, to the extent not paid by the Original Purchaser in accordance with the Bond Purchase Agreement, is authorized and approved, and the Treasurer is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

(e) Application for Participation in Ohio School District Credit Enhancement Program. If, in the Treasurer's judgment, it is in the best interest of and financially advantageous to the School District, the Treasurer is authorized to apply, on behalf of the School District, to the Ohio Department of Education (the Department) for permission for the School District to participate in the Ohio School District Credit Enhancement Program and thereby to request that the Department approve an agreement with the School District and the Bond Registrar, which agreement may be incorporated as a part of the Bond Registrar Agreement, providing for the withholding and deposit of state education aid (the State Education Aid), as defined for purposes of Section 3301-8-01(A) of the Ohio Administrative Code, otherwise due the School District for the payment of debt charges on the Bonds under certain circumstances. If the School District receives that permission and the Treasurer determines in the Final Terms Certificate that it is in the best interest of and financially advantageous to the School District, the Treasurer may sign and deliver, in the name and on behalf of the School District, such an agreement. The School District covenants that, if the School District enters into such an agreement with the Department, it will not pledge State Education Aid as primary security for other obligations on a parity with the Bonds, unless the projected amount of State Education Aid to be distributed to the School District in the then current fiscal year exceeds the aggregate maximum annual debt charges on all outstanding and proposed obligations of the School District to which State Education Aid is pledged as primary security by a ratio of at least 2.5 to 1; provided that this covenant shall not prevent the School District from issuing obligations having a claim on State Education Aid subordinate to that of the Bonds. The Treasurer is authorized to sign and deliver, in the name and on behalf of the School District, to the extent necessary or required, any other instruments or agreements necessary to enable the School District to participate in the Program.

Section 7. Refunding; Call of Refunded Bonds. This Board determines that it is necessary and in the best interest of the School District to refund the Refunded Bonds. The Treasurer is authorized and directed to give to The Huntington National Bank, as the authenticating agent, bond registrar, transfer agent and paying agent for the Refunded Bonds, or any successor thereto, on or promptly after the Closing Date, written notice of the call for redemption, and the Refunded Bonds shall be redeemed in accordance with the Original Bond Legislation and the Escrow Agreement. The School District covenants for the benefit of the holders of the Refunded Bonds and of the Bonds, that it will at no time on or after the Closing Date take actions to modify or rescind that call for prior redemption, and that it will take, and will cause the bond registrar and paying agent for the Refunded Bonds to take, all steps required by the terms of the Refunded Bonds to make and perfect that call for prior redemption, and that in accordance with the Escrow Agreement it will provide from the proceeds of the Bonds, and other available sources as may be required, moneys and securities sufficient to provide for the timely payment, in accordance with this Resolution, of all principal of and interest that will be due and payable on the Refunded Bonds through and including the optional redemption date. Notwithstanding the preceding sentence or any other provision in this Resolution to the contrary, and consistent with the Original Bond Legislation, the Treasurer is hereby authorized to provide, or cause to be provided, in the notice of the call for prior redemption, that it may be rescinded upon written notice to the registered owners of the Refunded Bonds that the conditions permitting such redemption no longer exist, and the Treasurer is further authorized to determine the existence of such an occurrence and, thereupon, rescind that notice of call for redemption at least one business day prior to the date fixed for redemption. Furthermore, the Treasurer is specifically authorized to file a notice with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access electronic repository of the adoption of this Resolution authorizing the issuance of bonds to refund the Refunded Bonds and include therein any other information and statements deemed relevant to such notice in the judgment of the Treasurer.

Section 8. Escrow Trustee. The Huntington National Bank is appointed to act as the initial Escrow Trustee with respect to the refunding of the Refunded Bonds; provided, however, that the Treasurer is authorized to appoint a different Escrow Trustee in the Final Terms Certificate after determining that such bank or trust company will not endanger the funds or securities to be held in trust for redemption of the Refunded Bonds. The Escrow Trustee is authorized and directed to cause notice of the refunding of the Refunded Bonds to be given in accordance with the Escrow Agreement. The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Escrow Agreement between the School District and the Escrow Trustee, in substantially the form as is now on file with the Treasurer. The Escrow Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Escrow Agreement or amendments thereto. The Treasurer shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Escrow Agreement (including the fees and expenses of a mathematical verification agent to be appointed by the Treasurer in the Final Terms Certificate), except to the extent paid or reimbursed by the Original Purchaser in accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

Section 9. Escrow Fund. There is created under the Escrow Agreement a trust fund designated the “Wadsworth City School District (County of Medina) Series 2009 Bonds Escrow Fund” which shall be held and maintained by the Escrow Trustee in trust for the registered owners of the Refunded Bonds and is pledged for the payment of principal of and interest on the Refunded Bonds, all in accordance with the provisions of the Escrow Agreement. The Treasurer is hereby authorized and directed to pay to the Escrow Trustee for deposit in the Escrow Fund (i) any funds on deposit in the Bond Retirement Fund for the payment of debt charges on the Refunded Bonds and (ii) all of the proceeds from the sale of the Bonds, except any accrued interest and any proceeds to be used for the payment of any expenses properly allocable to the refunding of the Refunded Bonds or the issuance of the Bonds as determined by the Treasurer. Those funds are appropriated and shall be applied to pay principal of and interest and redemption premium, if any, on the Refunded Bonds, as provided in the Escrow Agreement.

The funds so deposited in the Escrow Fund shall be (a) held in cash to the extent that they are not needed to make the investments hereinafter described and (b) invested in direct obligations of, or obligations guaranteed as to payment by, the United States of America (within the meaning of Section 133.34(D) of the Revised Code) that mature or are subject to redemption by and at the option of the holder, in amounts sufficient, together with any uninvested cash in the Escrow Fund but without further investment or reinvestment, for the payment of principal of and interest and redemption premium on the Refunded Bonds as provided in the Escrow Agreement.

If U.S. Treasury Securities – State and Local Government Series are to be purchased for the Escrow Fund, the Original Purchaser and the Escrow Trustee are hereby specifically authorized to file, on behalf of the School District, subscriptions for the purchase and issuance of those U.S. Treasury Securities – State and Local Government Series. If, in the judgment of the Treasurer, an open-market purchase of obligations described in (b) in the preceding paragraph for the Escrow Fund is in the best interest of and financially advantageous to this School District, the Treasurer or any other officer of the School District, on behalf of the School District and in the Treasurer’s official capacity, may purchase and deliver such obligations, engage the services of a financial advisor, bidding agent or similar entity for the purpose of facilitating the bidding, purchase and delivery of such obligations for, and any related structuring of, the Escrow Fund, execute such instruments as are deemed necessary to engage such services for such purpose, and provide further for the payment of the cost of obtaining such services, except to the extent paid by the Original Purchaser in accordance with the Bond Purchase Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose.

Section 10. Application of Proceeds. The proceeds from the sale of the Bonds (except any accrued interest and any proceeds to be used for the payment of any expenses properly allocable to the refunding of the Refunded Bonds or the issuance of the Bonds as determined by the Treasurer) shall be paid into the Escrow Fund as provided in Section 9. Any proceeds to be used for the payment of any expenses properly allocable to the refunding of the Refunded Bonds or the issuance of the Bonds, as determined by the Treasurer, shall be paid into the proper fund or funds. Any proceeds representing accrued interest shall be paid into the Bond Retirement Fund. The proceeds from the sale of the Bonds (except any accrued interest) are appropriated and shall be used for the purpose for which the Bonds are being issued.

Section 11. Provisions for Tax Levy. There shall be levied on all the taxable property in the School District, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be unlimited as to amount or rate, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same fall due.

Section 12. Federal Tax Considerations. The School District covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that (a) the Bonds will not (i) constitute private activity bonds, arbitrage bonds or hedge bonds under Section 141, 148 or 149 of the Internal Revenue Code of 1986, as amended (the Code), or (ii) be treated other than as bonds to which Section 103 of the Code applies, and (b) the interest thereon will not be an item of tax preference under Section 57 of the Code.

The School District further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Bonds to be and to remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purposes of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The Treasurer, as fiscal officer of this Board, or any other officer of the School District having responsibility for the issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation (including designation of the Bonds as “qualified tax-exempt obligations” if such designation is applicable and desirable), choice, consent, approval or waiver on behalf of the School District with respect to the Bonds as the School District is permitted or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting the favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the School District, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more

appropriate certificates of the School District, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the School District regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds.

Each covenant made in this Section with respect to the Bonds is also made with respect to all issues any portion of the debt charges on which is paid from proceeds of the Bonds (and, if different, the original issue and any refunding issues in a series of refundings), to the extent such compliance is necessary to assure exclusion of interest on the Bonds from gross income for federal income tax purposes, and the officers identified above are authorized to take actions with respect to those issues as they are authorized in this Section to take with respect to the Bonds.

Section 13. Certification and Delivery of Resolution and Final Terms Certificate. The Treasurer is directed to deliver or cause to be delivered a certified copy of this Resolution and a signed copy of the Final Terms Certificate to the Medina County Auditor.

Section 14. Satisfaction of Conditions for Bond Issuance. This Board determines that all acts and conditions necessary to be performed by the Board or the School District or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the School District have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 11) of the School District are pledged for the timely payment of the debt charges on the Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

Section 15. Retention of Bond Counsel. The legal services of Squire Patton Boggs (US) LLP, as bond counsel, be and are hereby retained. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the issuance and sale of the Bonds and the rendering of the necessary legal opinion upon the delivery of the Bonds. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services. The Treasurer is authorized and directed, to the extent they are not paid by the Original Purchaser in accordance with the Bond Purchase Agreement, to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 16. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken in open meetings of this Board or of its

committees, and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 17. Effective Date. This Resolution shall be in full force and effect immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the Resolution, the vote was as follows:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TREASURER'S CERTIFICATION

The above is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of Wadsworth City School District, County of Medina, Ohio, held on July 10, 2017, commencing at 7:00 p.m., at the Wadsworth High School, Wadsworth, Ohio, showing the adoption of the Resolution set forth above.

Dated: July 10, 2017

Treasurer, Board of Education
Wadsworth City School District, Ohio

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin	Balance	MTD Receipts						
001 0000	GENERAL FUND:							
13,191,144.42	1,863,217.10	46,841,935.01	7,394,694.62	46,452,012.67	13,581,066.76	1,077,488.72	12,503,578.04	
001 9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT							
23,270.00	0.00	30,308.36	3,771.36	33,337.73	20,240.63	0.00	20,240.63	
	TOTAL FOR Fund 001 - GENERAL:							
13,214,414.42	1,863,217.10	46,872,243.37	7,398,465.98	46,485,350.40	13,601,307.39	1,077,488.72	12,523,818.67	
002 0000	BOND RETIREMENT SERIES 98,99,00 ISSUES							
2,245,338.40	0.00	2,674,864.66	200,875.00	2,325,931.48	2,594,271.58	0.00	2,594,271.58	
002 9300	BOND RETIRE LIBRARY 2001							
253,619.89	0.00	3,113,537.82	33,337.50	2,947,222.57	419,935.14	0.00	419,935.14	
002 9400	BOND RETIRE: 2008 BONDS (\$65,650,000)							
1,941,730.48	245,918.05	4,444,586.08	1,455,274.88	4,440,433.45	1,945,883.11	0.00	1,945,883.11	
	TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,440,688.77	245,918.05	10,232,988.56	1,689,487.38	9,713,587.50	4,960,089.83	0.00	4,960,089.83	
003 900C	COMMUNITY CENTER ENTERPRISE FUND							
87,638.84	0.00	35,948.00	0.00	5,640.13	117,946.71	1,000.00	116,946.71	
003 900S	SUMMA HOSPITAL ENTERPRISE FUND							
32,091.67	0.00	7,558.55	0.00	0.00	39,650.22	0.00	39,650.22	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
119,730.51	0.00	43,506.55	0.00	5,640.13	157,596.93	1,000.00	156,596.93	
004 0000	CONSTRUCTION FUND							
263,683.73-	0.00	0.00	210,960.77	421,632.66	685,316.39-	1,249,602.30	1,934,918.69-	
004 900C	BUILDING FUND: CITY OF WADS. COMM. CENTER							
559,666.00	3,799,326.47	3,799,326.47	2,556.86	2,248,794.56	2,110,197.91	175,279.22	1,934,918.69	
	TOTAL FOR Fund 004 - BUILDING:							
295,982.27	3,799,326.47	3,799,326.47	213,517.63	2,670,427.22	1,424,881.52	1,424,881.52	0.00	
006 0000	FOOD SERVICES							
834,792.31	479,221.88-	757,669.24	493,465.91-	691,698.16	900,763.39	20,528.21	880,235.18	
006 9001	FOOD SERVICE FEDERAL AWARD:							
0.00	538,720.15	538,720.15	538,720.15	538,720.15	0.00	0.00	0.00	
	TOTAL FOR Fund 006 - FOOD SERVICE:							
834,792.31	59,498.27	1,296,389.39	45,254.24	1,230,418.31	900,763.39	20,528.21	880,235.18	

Date: 07/06/2017
Time: 2:01 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	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009	0000 UNIFORM SCHOOL SUPPLIES FUND							
	5,844.00	690.00	67,026.03	3,262.15	56,465.35	16,404.68	500.00	15,904.68
	TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
	5,844.00	690.00	67,026.03	3,262.15	56,465.35	16,404.68	500.00	15,904.68
010	900L OSFC LOCAL SHARE							
	6,296,370.44	0.00	0.00	8,618.29	38,042.07	6,258,328.37	104,207.92	6,154,120.45
010	900Q OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)							
	543,055.88-	0.00	0.00	0.00	0.00	543,055.88-	83,823.35	626,879.23-
010	900S OSFC STATE SHARE							
	210,539.42-	0.00	0.00	0.00	0.00	210,539.42-	13,906.79	224,446.21-
	TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
	5,542,775.14	0.00	0.00	8,618.29	38,042.07	5,504,733.07	201,938.06	5,302,795.01
011	0000 VOCATIONAL EDUCATION CUSTOMER SERVICE FUND							
	134,577.92	0.00	28,634.99	1,334.18	44,377.68	118,835.23	755.71	118,079.52
	TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
	134,577.92	0.00	28,634.99	1,334.18	44,377.68	118,835.23	755.71	118,079.52
013	900C COMMUNITY CENTER/WH'S OPERATING FUND							
	13,709.40	0.00	40,131.03	3,730.00	37,334.94	16,505.49	16,151.56	353.93
	TOTAL FOR Fund 013 - RECREATION:							
	13,709.40	0.00	40,131.03	3,730.00	37,334.94	16,505.49	16,151.56	353.93
014	0000 FOUR CITIES CAREER TECH COMPACT FUND							
	44,893.34	132,058.62	321,280.98	21,975.65	303,468.24	62,706.08	2,392.66	60,313.42
014	9001 FOUR CITIES: FIRST PROGRAM (NORTON)							
	36,476.35-	110,934.30	147,410.68	147,912.41	147,912.41	36,978.08-	0.00	36,978.08-
	TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
	8,416.99	242,992.92	468,691.66	169,888.06	451,380.65	25,728.00	2,392.66	23,335.34
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							
	4,176.58	305.00	413.80	0.00	145.05	4,445.33	0.00	4,445.33
018	974B DISTRIC SPIRIT COMMITTEE FUND							
	0.00	30.00-	13,025.00	0.00	7,072.50	5,952.50	5,175.00	777.50

Date: 07/06/2017
Time: 2:01 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 974C	CENTRAL INTERMEDIATE PRINCIPAL FUND							
	9,480.07	383.00	19,765.08	381.19	11,098.41	18,146.74	2,034.86	16,111.88
018 974T	TRANSPORTATION 018 ACCOUNT							
	322.21	0.00	310.38	0.00	0.00	632.59	300.00	332.59
018 975F	FRANKLIN SCHOOL PRINCIPAL'S FUND							
	4,979.61	0.00	31,352.47	5,165.36	31,740.43	4,591.65	1,148.65	3,443.00
018 976I	ISHAM SCHOOL PRINCIPAL'S FUND							
	4,764.61	454.74	11,575.47	1,673.89	21,314.69	4,974.61-	5,399.77	10,374.38-
018 977L	LINCOLN SCHOOL PRINCIPAL'S FUND							
	10,643.36	0.00	11,509.24	469.16	12,645.19	9,507.41	2,588.68	6,918.73
018 9780	OVERLOOK SCHOOL PRINCIPAL'S FUND							
	7,930.94	0.00	20,264.27	422.73	20,357.11	7,838.10	121.54	7,716.56
018 979V	VALLEY VIEW PRINCIPAL'S FUND							
	5,989.88	437.00	7,994.87	126.93	6,633.04	7,351.71	326.90	7,024.81
018 980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD							
	321.90	0.00	980.00	0.00	811.58	490.32	0.00	490.32
018 980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND							
	11,146.22	17.00-	18,118.84	149.46	24,865.10	4,399.96	2,870.52	1,529.44
018 981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD							
	1,477.04	0.00	2,288.00	0.00	2,300.00	1,465.04	0.00	1,465.04
018 981H	HIGH SCHOOL PRINCIPAL'S FUND							
	7,570.38	41.68	44,265.09	8,384.34	48,943.55	2,891.92	1,622.33	1,269.59
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	68,805.11	1,574.42	181,862.51	16,773.06	187,926.65	62,740.97	21,588.25	41,152.72
019 9017	TECH PREP: NURSING - EQUIPMENT							
	1,450.76	0.00	0.00	0.00	1,201.16	249.60	249.60	0.00
019 9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING							
	1,213.25	0.00	0.00	0.00	0.00	1,213.25	0.00	1,213.25
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
019 9107	MHJ GRANT: STEM CAMP							
	25,000.00	0.00	0.00	0.00	32,980.67	7,980.67-	0.00	7,980.67-

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 4
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
					Balance		Balance	
019 9108	STEM CAMP LOCAL GRANTS / DONATIONS							
	38,205.00	12,215.00	22,265.00	104.40	37,595.52	22,874.48	99.60	22,774.88
019 9109	ALCOA STEM CLUB GRANT FY2017							
	0.00	0.00	20,839.00	1,065.60	16,321.90	4,517.10	300.00	4,217.10
019 9110	PIZZA HUT BOOK IT GRANT: E PETIT (2017)							
	0.00	0.00	500.00	0.79	500.00	0.00	0.00	0.00
019 9111	FOOD SERVICE: AMERICAN DAIRY ASSOC GRANT							
	0.00	0.00	2,600.00	12.00	2,600.00	0.00	0.00	0.00
019 9114	BELIEVE IN OHIO GRANT WHS (FY2016)							
	1,188.32	0.00	0.00	0.00	329.61	858.71	183.65	675.06
019 9131	DEPARTMENT OF NATURAL RESOURCE - GRANT							
	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
019 916M	MCDAC FY 2016 GRANT							
	20,244.06	0.00	0.00	233.96-	20,244.06	0.00	0.00	0.00
019 917M	MCDAC GRANT FY 2017							
	0.00	0.00	78,121.00	5,145.42	71,608.59	6,512.41	1,557.25	4,955.16
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 9225	WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY							
	0.00	4,969.43	4,969.43	16.06-	4,969.43	0.00	0.00	0.00
019 9308	ISHAM WEATHER CLINICAL RESEARCH GRANT							
	1,556.82	0.00	0.00	0.00	220.65	1,336.17	1,279.35	56.82
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 9408	TECH PREP: ADVANCEMENT TO NURSING GRANT							
	0.66	0.00	0.00	0.66	0.66	0.00	0.00	0.00
019 9501	WMS PRINCIPALS GROUP: JACKSON							
	1,341.29	0.00	1,400.00	0.00	1,156.23	1,585.06	1,539.32	45.74
019 9502	SAFE ROUTE TO SCHOOLS GRANT							
	8,942.80	0.00	15,931.71	22,000.00	24,874.51	0.00	0.00	0.00

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 5
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
Balance	Receipts				Balance		Balance	
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	
019 9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP							
2,883.70	0.00	0.00	0.00	1,713.25	1,170.45	0.00	1,170.45	
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	8,000.00	141.12-	0.00	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 9902	TECH PREP: COMPASS TESTING - TRANSPORTATION							
1,767.80	0.00	0.00	0.00	1,767.80	0.00	0.00	0.00	
019 9905	LOWES GRANT--VALLEY VIEW							
268.81	0.00	0.00	0.00	0.00	268.81	136.64	132.17	
TOTAL FOR Fund 019 - OTHER GRANT:								
122,893.06	17,184.43	154,626.14	28,078.85	226,084.04	51,435.16	5,345.41	46,089.75	
020 0000	BEAR CUB ACADEMY							
127,490.28	2,806.42	232,568.00	14,717.79	264,851.46	95,206.82	1,900.00	93,306.82	
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:								
127,490.28	2,806.42	232,568.00	14,717.79	264,851.46	95,206.82	1,900.00	93,306.82	
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							
6,058.28	0.00	8,555.17	173.00	8,852.98	5,760.47	0.00	5,760.47	
022 9091	L & J FUND: FIELD TRIP FUND							
3,472.48	0.00	10,000.00	228.67	4,997.57	8,474.91	4,460.43	4,014.48	
022 9512	OHSAA TOURNAMENT: BOYS BASKETBALL							
0.00	0.00	1,237.00	0.00	1,157.59	79.41	0.00	79.41	
022 9513	OHSAA TOURNAMENT: BOYS SOCCER							
19.26	0.00	7,174.76	0.00	7,340.67	146.65-	0.00	146.65-	

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 6
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
022 9517	OHSAA TOURNAMENT: BOYS LACROSSE							
	0.00	644.00-	0.00	0.00	0.00	0.00	0.00	
022 9528	OHSAA TOURNAMENT: WRESTLING							
	280.35	0.00	5,949.38	0.00	5,530.20	699.53	0.00	699.53
022 9532	OHSAA TOURNAMENT: GIRLS BASKETBALL							
	56.26-	0.00	825.00	0.00	676.36	92.38	0.00	92.38
022 9533	OHSAA TOURNAMENT: GIRLS SOCCER							
	91.65	0.00	4,496.00	0.00	3,930.67	656.98	0.00	656.98
022 9536	OHSAA TOURNAMENT: GIRLS LACROSSE							
	0.00	644.00	644.00	156.75	598.64	45.36	0.00	45.36
	TOTAL FOR Fund 022 - DISTRICT AGENCY:							
	9,927.75	0.00	38,881.31	558.42	33,084.68	15,724.38	4,460.43	11,263.95
024 0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND							
	16,031.86	21,148.61	225,722.57	2,670.77-	161,010.33	80,744.10	36,735.75	44,008.35
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	16,031.86	21,148.61	225,722.57	2,670.77-	161,010.33	80,744.10	36,735.75	44,008.35
029 0000	FRANK H. CLOSE SCHOLARSHIP FUND							
	4,157.01	25.59	25.59	0.00	4,000.00	182.60	0.00	182.60
029 9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND							
	44,240.59	288.55	288.55	44.99-	3,000.00	41,529.14	6,000.00	35,529.14
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							
	3,154.83	19.76	16,019.76	0.00	16,390.00	2,784.59	2,752.00	32.59
029 9006	MACKEY SCHOLARSHIP							
	24,089.58	168.02	168.02	600.00	1,200.00	23,057.60	0.00	23,057.60
029 9007	DANIEL VAN AUKEN SCHOLARSHIP FUND							
	25,499.94	238.16	238.16	44.99	169.99	25,568.11	400.00	25,168.11
029 9008	DAVID SLADKY SCHOLARSHIP FUND							
	0.00	146.67	12,453.35	0.00	2,000.00	10,453.35	0.00	10,453.35
	TOTAL FOR Fund 029 - EDUCATION FOUNDATION FUND:							
	101,143.61	886.75	29,193.43	600.00	26,759.99	103,577.05	9,152.00	94,425.05

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 7
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
034 0000	CLASSROOM FACILITIES MAINTENANCE FUND							
	1,810,610.85	15,721.89	356,504.89	14,528.84	175,657.33	1,991,458.41	114,701.80	1,876,756.61
	TOTAL FOR Fund 034 - CLASSROOM FACILITIES MAINT.:							
	1,810,610.85	15,721.89	356,504.89	14,528.84	175,657.33	1,991,458.41	114,701.80	1,876,756.61
071 0000	SALES TAX: PERM. IMPROVEMENTS FUND							
	1,119,334.37	0.00	1,839,143.53	102,812.20	1,204,690.78	1,753,787.12	0.00	1,753,787.12
	TOTAL FOR Fund 071 - CAPITAL GRANTS:							
	1,119,334.37	0.00	1,839,143.53	102,812.20	1,204,690.78	1,753,787.12	0.00	1,753,787.12
200 907H	WEB PROGRAMMING AND DESIGN							
	2,433.20	0.00	0.00	0.00	143.52	2,289.68	234.90	2,054.78
200 908H	ROTARY INTER-ACT: YOUTH ROTARY CLUB							
	70.99	0.00	0.00	0.00	0.00	70.99	0.00	70.99
200 909H	CADD STUDENT ACTIVITY ACCOUNT							
	8,444.62	500.00-	8,443.62-	984.28-	0.00	1.00	0.00	1.00
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							
	1,397.24	0.00	0.00	0.00	41.43	1,355.81	0.00	1,355.81
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							
	271.63-	0.00	0.00	0.00	469.70-	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

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 8
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200	916W CLASS OF 2016								
	8,131.28	0.00	0.00	0.00	9,500.00	1,368.72-	0.00	1,368.72-	
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								
	3,418.88	25.00	22,530.00	0.00	24,039.44	1,909.44	1,043.00	866.44	
200	918H ACADEMIC CHALLENGE								
	1,809.47	0.00	0.00	0.00	0.00	1,809.47	0.00	1,809.47	
200	918W CLASS OF 2018								
	1,004.63	0.00	9,446.77	0.00	9,393.24	1,058.16	0.00	1,058.16	
200	919H SPEECH AND DEBATE TEAM								
	6,387.34-	954.00	26,681.06	0.00	23,695.24	3,401.52-	5,161.00	8,562.52-	
200	919W CLASS OF 2019								
	1,449.40	0.00	0.00	0.00	0.00	1,449.40	0.00	1,449.40	
200	920H N. H. S.								
	569.25	0.00	939.50	0.00	1,620.99	112.24-	35.00	147.24-	
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	0.00	0.00	0.00	397.87	0.00	397.87	
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								
	0.00	0.00	1,190.30	314.92	314.92	875.38	35.08	840.30	
200	923H INTERNATIONAL CLUB (FOREIGN LANGUAGES)								
	2,713.02	0.00	529.00	0.00	781.59	2,460.43	0.00	2,460.43	
200	924C CENTRAL INTERMEDIATE STUDENT COUNCIL								
	3,466.17	0.00	3,991.17	118.80	3,488.25	3,969.09	98.03	3,871.06	
200	924H STUDENT COUNCIL								
	6,513.23	0.00	21,161.00	50.52	16,119.50	11,554.73	3,450.00	8,104.73	

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 9
(FINSUM)

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin	Balance MTD Receipts							
200 924I	ISHAM STUDENT COUNCIL	380.99	0.00	300.00	0.00	680.99	0.00	680.99
200 924M	WADSWORTH MIDDLE STUDENT COUNCIL	263.61	0.00	426.00	0.00	289.15	400.46	0.00
200 926H	D. E. C. A.	54.91	0.00	4,039.50	331.50	4,366.76	272.35-	59.15
200 928H	C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00
200 931H	MEDIA COMMUNICATIONS WHS	566.76	0.00	0.00	0.00	0.00	566.76	0.00
200 945H	AUTOMOTIVES	98.75	0.00	628.66	0.00	231.88	495.53	0.00
200 946H	CARPENTRY	2,157.32	0.00	0.00	0.00	0.00	2,157.32	75.00
200 952C	MIDDLE SCHOOL DRAMA/ MUSICAL CLUB	2,894.23	13.00	8,284.00	303.25	4,966.03	6,212.20	0.00
	TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:	45,171.12	492.00	91,703.34	134.71	98,522.24	38,352.22	10,191.16
300 0000	WHS ATHLETICS	297.16	2,243.00	172,102.53	1,963.36	201,589.81	29,190.12-	211.32
300 900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE	750.00	0.00	11,418.75	1,000.00	12,168.75	0.00	0.00
300 900H	WHS BAND UNIFORM REPLACEMENT	48,836.37	350.44	10,350.44	0.00	0.00	59,186.81	0.00
300 900R	WHS ATHLETICS-ROTARY	6,424.77	0.00	26,318.24	5,461.00	31,773.19	969.82	0.00
300 902H	WHS JOURNALISM / BRUIN FUND	3,617.81	0.00	6,519.00	0.00	8,587.85	1,548.96	1,139.00
300 910H	WHS DRAMA FUND	22,813.27	0.00	27,395.00	2,077.34	39,574.73	10,633.54	710.10
300 911M	WMS FISHING CLUB	193.61	0.00	0.00	0.00	36.25	157.36	0.00

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 10
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 917H	WHS MUSIC-INSTRUMENTAL							
778.87	0.00	500.00	59.17-	596.00	682.87	0.00	682.87	
300 918H	WHS MUSIC-VOCAL GENERAL CHOIR							
3,983.60	0.00	40,657.81	430.25	42,476.16	2,165.25	1,886.22	279.03	
300 918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT							
3,024.54	0.00	28,774.05	370.43	28,292.45	3,506.14	1,056.36	2,449.78	
300 918S	WHS SHOW CHOIR							
1,800.00	0.00	49,826.01	0.00	51,205.44	420.57	0.00	420.57	
300 9511	ATHLETIC CAMPS: BASEBALL							
3,141.82	0.00	13,748.66	0.00	12,973.47	3,917.01	0.00	3,917.01	
300 9512	ATHLETIC CAMPS: BOYS BASKETBALL							
6,698.05	140.00	13,947.50	4,280.26	5,513.20	15,132.35	2,888.00	12,244.35	
300 9513	ATHLETIC CAMPS: B SOCCER							
0.00	0.00	300.00	0.00	0.00	300.00	0.00	300.00	
300 9516	ATHLETIC CAMPS: FOOTBALL							
7,122.63	3,510.00	51,158.66	1,552.35	34,675.44	23,605.85	3,062.50	20,543.35	
300 9523	ATHLETIC CAMPS: CROSS COUNTRY							
1,195.75	0.00	5.00	0.00	175.10	1,025.65	0.00	1,025.65	
300 9528	ATHLETIC CAMPS: WRESTLING							
2,292.37	0.00	3,082.00	0.00	4,676.23	698.14	0.00	698.14	
300 9532	ATHLETIC CAMPS: GIRLS BASKETBALL							
17,316.79	3,185.00	16,232.50	7,092.41	11,958.56	21,590.73	1,912.00	19,678.73	
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							
10,339.49	870.00	3,745.00	829.98	7,091.26	6,993.23	37.02	6,956.21	
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							
1,123.47	255.00	3,735.00	1,454.52	1,992.04	2,866.43	585.00	2,281.43	
300 9553	ATHLETIC CAMPS: CHERLEADING							
4,206.59	0.00	12,820.08	10,726.30	20,020.22	2,993.55-	0.00	2,993.55-	

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 11
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300	9555 ATHLETIC CAMPS: WMS CHEER							
	1,905.38	0.00	2,769.00	2,760.08	2,981.93	1,692.45	0.00	1,692.45
300	988H WHS YEARBOOK/WHISPERER FUND							
	20,922.05	0.00	9,975.50	0.00	8,634.61	22,262.94	8,243.79	14,019.15
	TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
	170,521.17	10,553.44	505,380.73	39,939.11	526,992.69	148,909.21	21,731.31	127,177.90
401	9016 AUX SERVICES FY 2016 SACRED HEART							
	38,876.55	0.00	0.00	0.00	38,876.55	0.00	0.00	0.00
401	9017 AUX SERVICES FY17: SACRED HEART							
	0.00	442.09	228,360.52	46,223.17	209,080.87	19,279.65	12,452.79	6,826.86
	TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
	38,876.55	442.09	228,360.52	46,223.17	247,957.42	19,279.65	12,452.79	6,826.86
432	9090 EMIS SUBSIDY OHIO DEPT OF EDUCATION							
	0.00	0.00	0.00	774.88-	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
	0.00	0.00	0.00	774.88-	0.00	0.00	0.00	0.00
451	9017 ONENET: FY17							
	0.00	0.00	14,400.00	14,400.00	14,400.00	0.00	0.00	0.00
	TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
	0.00	0.00	14,400.00	14,400.00	14,400.00	0.00	0.00	0.00
499	9016 OHIO CAREER COUNSELING GRANT (COMPACT)							
	20,458.04	0.00	0.00	3,587.17-	20,458.04	0.00	0.00	0.00
499	9017 OHIO CAREER COUNSELING GRANT: FY2017							
	0.00	0.00	65,000.00	8,234.76	22,915.00	42,085.00	450.00	41,635.00
499	9116 SCHOOL PSYCH INTERN GRANT FY 16							
	0.00	0.00	26,145.42	0.00	26,145.42	0.00	0.00	0.00
	TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
	20,458.04	0.00	91,145.42	4,647.59	69,518.46	42,085.00	450.00	41,635.00
516	9016 IDEA-B FED GRANT FY 2016							
	1,425.50	0.00	123,577.61	0.00	125,003.11	0.00	0.00	0.00
516	9017 IDEA-B FED GRANT FY 2017							
	0.00	119,199.63	717,077.60	72,691.85	708,340.99	8,736.61	8,736.61	0.00

Date: 07/06/2017
Time: 2:01 pm

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund
FINANCIAL SUMMARY DETAIL

Page: 12
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
					Balance		Balance	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:								
	1,425.50	119,199.63	840,655.21	72,691.85	833,344.10	8,736.61	8,736.61	0.00
524 9016	CARL PERKINS FY 2016							
	3,345.59	0.00	27,240.50	0.00	30,586.09	0.00	0.00	0.00
524 9017	CARL PERKINS: FY 2017							
	0.00	15,267.01	153,854.80	13,300.79	153,854.80	0.00	0.00	0.00
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198								
	3,345.59	15,267.01	181,095.30	13,300.79	184,440.89	0.00	0.00	0.00
572 9016	TITLE I: FY 2016							
	7,006.40	0.00	48,673.99	0.00	55,680.39	0.00	0.00	0.00
572 9017	TITLE ONE FY 2017							
	0.00	421,468.91	421,468.91	69,851.49	421,468.91	0.00	0.00	0.00
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE								
	7,006.40	421,468.91	470,142.90	69,851.49	477,149.30	0.00	0.00	0.00
587 9017	EARLY CHILDHOD PRESCHOOL IDEA FY17							
	0.00	0.00	14,844.01	0.00	14,844.01	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:								
	0.00	0.00	14,844.01	0.00	14,844.01	0.00	0.00	0.00
590 9016	IMPRV. TEAC. QUALITY GRANT							
	0.00	0.00	6.19	0.00	6.19	0.00	0.00	0.00
590 9017	IMPRV. TEAC. QUALITY: FY 2017							
	0.00	14,961.71	96,932.46	9,137.95	96,932.46	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
	0.00	14,961.71	96,938.65	9,137.95	96,938.65	0.00	0.00	0.00
599 9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT							
	0.00	0.00	569.01	0.00	569.01	0.00	0.00	0.00
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
	0.00	0.00	569.01	0.00	569.01	0.00	0.00	0.00
GRAND TOTALS:								
	28,273,972.99	6,853,350.12	68,442,675.52	9,978,508.08	65,577,766.28	31,138,882.23	2,993,081.95	28,145,800.28