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WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, MARCH 11, 2019 7:00 p.m.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Motion for Approval and Signing of Regular Stated Meeting Minutes**
- V. Student/Staff Recognition**

- A. March Students of the Month**

<u>Student</u>	<u>Grade</u>	<u>School</u>
Riley Shammo	04	Franklin Elementary School
Leah Blake	04	Isham Elementary School
Daniella Ripplinger	04	Lincoln Elementary School
Makenzie Bupp	04	Overlook Elementary School
April Fenzel	04	Valley View Elementary School
Cayden Mason	06	Central Intermediate School
Christina Chen	08	Wadsworth Middle School
Sydney Yonally	12	WHS Career-Technical
Devan Merkle	12	WHS Career-Technical
Melina Melik	12	Wadsworth High School
Henning Elsass	12	Wadsworth High School

- VI. Administrative Discussion Items, Presentations, and Updates**

- A. Social Studies Textbook Adoption Presentation: Social Studies Textbook Adoption Committee Members**
 - B. 2019-2020 Staffing Recommendations Presentation: Doug Beeman and Andy Hill**
 - C. Presentation: Proposed 2021-2022 School Calendar**
 - D. Discussion: ~~4:1~~ Technology Device Initiative**
 - E. 2017 Boys Varsity Soccer Team National Academic Award**

- F. Curricular Review and Fine Arts Committee Recommendations
- G. Incoming Kindergarten Registration
- H. Wadsworth Grizzlies Community Foundation

VII. Administrative Items

A. PERSONNEL CONSENT ITEMS

1. Resignations

- a) Linda Majer, retirement, eff. 6/1/2019
- b) Paige Turner, eff. 2/19/2019
- c) Melissa Lance, van driver position only, eff. 2/17/2019
- d) Penny Thomas, eff. 1/27/2019

2. Employments

- a) Classified Substitutes, per attached list
- b) Supplemental Contracts, per attached list
- c) Athletic Event Workers, per attached list
- d) Volunteers, per attached list

3. Recommendation to grant unpaid leave to Justine Cianchetti on 4/26/2019

4. Recommendation to grant unpaid leave to Elaine Hereda, effective 2/7/2019 through ~~4/7/2019~~ 5/30/2019

5. Recommendation to employ the following students as Student Theatre Technicians for the 2018-2019 school year:

- a) Skylar Barnett
- b) Grace Cornelius
- c) Ryan Sieber

B. ACTION CONSENT ITEMS

- 1. Recommendation to accept a \$1,107.97 donation from the All-Sports Boosters
- 2. Recommendation to accept a \$500 donation from Lewis Land Professionals
- 3. Recommendation to accept a \$3,365.00 donation from the All-Sports Boosters
- 4. Recommendation to accept the donation of time and the replacement of damaged gutters at Art Wright Stadium by Alpha Insulation and Gutters, LLC
- 5. Recommendation to allow Chloe Moskos to finish her senior year at Wadsworth High School under Ohio Revised Code Section 3313.64 F(10)

6. Recommendation to approve the following overnight field trips:
 - a) Speech and Debate students to State meet (Canton, OH), March 1-2, 2019
 - b) Business Management students to the Business Professionals of America State Conference (Columbus, OH), March 14-15, 2019
 - c) Marketing students to the DECA State Competition (Columbus, OH), March 15-16, 2019
 - d) Masonry students to the Ohio High School Masonry Contest (Scioto County Career Center, Lucasville, OH), March 14-15, 2019
 - e) Nursing and Fire Safety/EMT students to the HOSA State Competition (Columbus, OH), April 9-11, 2019
 - f) Engineering/Design Technology and Programming Design/Robotics students to the National Robotics Challenge (Marion, OH), April 11-13, 2019
 - g) Regional winners from the Compact programs to the SkillsUSA Championship State Competition (Greater Columbus Convention Center, Columbus, OH), April 16-17, 2019
 - h) Marketing students to the DECA National Competition (Orlando, FL), April 26-May 1, 2019
 - i) Business Management students to the Business Professionals of America National Conference (Anaheim, CA), April 30-May 5, 2019
 - j) First-place winners from SkillsUSA State Competition to the SkillsUSA National Competition (Louisville, KY), June 24-28, 2019
 - k) Nursing students to the HOSA National Competition (Houston, TX), June 24-28, 2019
 - l) Varsity wrestling team members to the State Tournament (Columbus, OH), March 6-9, 2019
7. Recommendation to enter into a purchased service agreement with Summa Center for Corporate Health to employ a physician to administer bus/vehicle driver physicals for the 2019-2020 school year, in accordance with ORC 4511.01 and OAC 3301-83-07
8. Recommendation to approve the Non-Public Title I Interagency Agreement with Norton City Schools and Sacred Heart of Jesus School for the 2019-2020 school year
9. Recommendation to approve the 2019 High School/Middle School Soccer Assigning Contract with Zachary Bastin of Law Five Assigning, LLC
10. Recommendation to approve the Contract for Handicapped and Nonhandicapped Pupils (SF-14PD Reporting) Pursuant to ORC 3327.04 and 3313.64 (C)(4) with the St. Clairsville-Richland City School District for the 2018-2019 school year
11. 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. with the Norton Board of Education
12. Recommendation to approve the following Memorandums of Understanding between the Wadsworth Board of Education and the Wadsworth Education Association:
 - a) Speech and Language Pathologist Mentor

- b) Beginning of the 2019-2020 School Year for Kindergarten Teachers
- 13. Recommendation to approve the revised 2019-2020 school calendar
- 14. Recommendation to approve the Step Program Agreement between the Medina County Board of Developmental Disabilities and the Wadsworth City School District Board of Education for the period of August 21, 2018 through May 30, 2019
- 15. Recommendation to approve a second reading and adoption of the following revised Wadsworth City School District Board of Education policies:
 - a) 1110, Assessment of District Goals
 - b) 1400, Job Descriptions
- 16. Recommendation to approve the HPS School Food Purchasing Program Agreement for the period of July 1, 2018 through June 30, 2019
- 17. Recommendation to approve the HPS Office Supplies Agreement for the period of February 1, 2019 through January 31, 2021
- 18. Recommendation to approve the HPS OEM Toner Cartridges Agreement for the period of December 1, 2017 through November 30, 2019
- 19. Recommendation to approve the HPS Copy Paper Agreement for the period of February 1, 2019 through January 31, 2021
- 20. Recommendation to approve the HPS Computers and Technology Products Agreement for the period of December 1, 2018 through November 30, 2020
- 21. Recommendation to accept gift cards from the American Heart Association, valued at \$1,920
- 22. Recommendation to amend resolution number 18-11-108, approved on November 19, 2018, to leave the course currently called College Math the same name in future school years
- 23. Recommendation to approve the Educational Service Center of Medina County 2019-2020 County Service Agreement
- 24. Recommendation to approve the Costume Rental Agreement between Akron Design & Costume Co. and the Wadsworth City School District Board of Education
- 25. Recommendation to approve the SpyGlass Snapshot Audit Agreement between The SpyGlass Group, LLC and the Wadsworth City School District Board of Education

VIII. Items of the Treasurer

A. ACTION CONSENT ITEMS

1. Recommendation to adopt a resolution to accept the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the Medina County Auditor
2. Recommendation to transfer \$6,013.66 from the General Fund (001) to Speech and Debate Fund (200-919H)
3. Recommendation to transfer \$9,247.04 from the General Fund (001) to MHJ Grant: STEM Camp (018-9107) and \$9,261.10 from the General Fund (001) to STEM Camp Local Grants Fund (019-9108)
4. Recommendation to accept the February financial reports as presented and subject to audit

IX. Legislative Update

X. Floor Items

XI. Board Member Items

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, C, and E 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
March 11, 2019

Classified Substitutes

Jan Richards, eff. 2/21/2019
Renee Burkhart, eff. 3/7/2019
Rebecca Osborne

Supplemental Contracts

Chris Atlas	Boys/Girls Varsity Asst. Track Coach
Luke Colopy	Volunteer Varsity Asst. Football Coach (2019-2020 school year), eff. 2/20/2019
Jessica Durinsky	Safety Town Education Coordinator
Mary Rocha	Safety Town Director
Daniel Pappas	Middle School Boys Lacrosse Coach (Volunteer)
Mike Schmeltzer	Varsity Asst. Baseball Coach (Volunteer), eff. 2/19/2019
Amy Smith	WMS Girls Asst. Track Coach
Steve Webb	Varsity Asst. Baseball Coach (Volunteer), eff. 2/19/2019
Tim Yoder	Fine Arts Festival Performance Coordinator
Brenda Adley	Fine Arts Festival Participant
Andrea Atzinger	Fine Arts Festival Participant
Marlene Bossart	Fine Arts Festival Participant
Kalyn Davis	Fine Arts Festival Participant
Dave Derrig	Fine Arts Festival Participant
Shawna Flaherty	Fine Arts Festival Participant
Diana Gorsuch	Fine Arts Festival Participant
Matt Hastings	Fine Arts Festival Participant
Amy Muhl	Fine Arts Festival Participant
Ashley Plassard	Fine Arts Festival Participant
Phil Seenes	Fine Arts Festival Participant
Matt Shiarla	Fine Arts Festival Participant
Jen Sorrent	Fine Arts Festival Participant
Lisa Wallen	Fine Arts Festival Participant
Tim Yoder	Fine Arts Festival Participant
Mallory Bergstresser	Summer School Psychologist Services (not to exceed 60 hours)
Abigail Orchard	Safety Town Volunteer Coordinator
Charles Berg	Spring High School Faculty Manager (50% contract)

OHSAA-Sponsored Athletic Event Workers & Rates of Compensation

Division I Wrestling Regional Team Duals Tournament (2/2/2019 at WHS)

Sam Brandenburg, Tournament Site Manager (\$250)
Brad Musgrave, Asst. Manager (\$50)
John Gramuglia, Announcer (\$75)
Mary Linn, Computer Data Entry (\$75)
Matt Hulme, Weigh-ins/Score Table Coordinator (\$75)
Val Dannemiller, Ticket Seller (\$100)
Bonnie Montoni, Ticket Seller (\$100)
Aly Dannemiller, Ticket Taker (\$100)

Division I Girls Basketball Sectional Tournament - Valley Forge vs. Wadsworth, 2/21/2019 at WHS)

Brad Musgrave, Tournament Site Manager (\$75)

*Other personnel required were paid at their previously board of education-approved athletic contest worker rate.

Division I Boys Basketball Sectional Tournament - Roosevelt vs. Wadsworth (2/27/2019 at WHS)

Brad Musgrave, Tournament Site Manager (\$75)

*Other personnel required were paid at their previously board of education-approved athletic contest worker rate.

Division I Wrestling Sectional Tournament (Feb. 23, 2019 at WHS)

Sam Brandenburg, Tournament Manager (\$285.00)

Brad Musgrave, Assistant Manager (\$50.00)

Mary Linn, Table Worker (\$75.00)

John Gramuglia, Table Worker (\$75.00)

Mike Kyner, Announcer (\$75.00)

Val Dannemiller, Ticket Taker (\$100.00)

Bonnie Montoni, Ticket Taker (\$100.00)

Aly Dannemiller, Ticket Taker (\$100.00)

Volunteers

Kirsta Kidney

Amy Jariga (WMS Mentor)

Diane Lucas

Sara Rooks

Amanda Clapper

Amanda Gasser

Amber Seibert

Natalie Slife

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
March 11, 2019**

Agenda Detail Sheet

VI. Administrative Discussion Items, Presentations, and Updates

- E. 2017 Boys Varsity Soccer Team National Academic Award:** Congratulations to our 2017 boys varsity soccer team on receiving the National Team Academic Award from the United Soccer Coaches. This is our boys soccer program's 13th National Team Academic Award and 7th consecutive. The award takes into account the varsity team's academic performance for the entire 2017-2018 school year. To receive the award, the team needs to have a cumulative grade point average (GPA) for the academic year of 3.25 or better based upon a non-weighted scale. The 2017 varsity team averaged a GPA slightly above 3.5 to earn the award.
- F. Curricular Review and Fine Arts Committee Recommendations:** The Curricular Review and Fine Arts Committee finalized their recommendations last month. The recommendations are as follows:

*"Curricular Review and Fine Arts Committee Recommendations
February 2019*

Purpose of the Committee

The Curricular Review and Fine Arts Committee was created to do the following, as identified in the district's Strategic Plan 2016-2020:

3. Evaluate the curricular offerings in our district, including those in the fine arts	3. Review the current curricular offerings in each building and recommend removal/addition of curricular offerings	3. Building principals, teachers, students, Director of Instruction and Professional Development, Superintendent and Board of Education	3. January 2016-ongoing
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Composition of the Committee

All employees of the Wadsworth City School District were invited to join the committee. The committee began their work in October of 2017. In October of 2018, the members of the district's Academic Council joined the committee. The following were part of the committee's work:

<i>Brenda Adley</i>	<i>Diann Gorsuch</i>	<i>Beth Lawrence</i>	<i>Kathy Ott</i>
<i>Patti Back</i>	<i>Ira Hamman</i>	<i>Joy Love</i>	<i>Chris Roberts</i>
<i>Julie Batey</i>	<i>Matt Hastings</i>	<i>Sally Lucas</i>	<i>Kristen Rodkey</i>
<i>Rich Berlin</i>	<i>Andy Hill</i>	<i>Abbey Martin</i>	<i>Ashley Ruedisueli</i>
<i>Pam Csaky</i>	<i>Dana Hire</i>	<i>Laura Maslyk</i>	<i>Steph Schmeltzer</i>
<i>Kalyn Davis</i>	<i>Eric Jackson</i>	<i>Jody McDougal</i>	<i>Jennifer Sorrent</i>
<i>Melissa D'Aliberti</i>	<i>Bethany Kovacevich</i>	<i>Steve Moore</i>	<i>Gabe Tudor</i>
<i>Dave Derrig</i>	<i>Katie Krumreig</i>	<i>Amy Muhl</i>	<i>Lisa Wallen</i>

Michele Evans
Shawna Flaherty

Karen Lapidakis

Bill Neiser

Tim Yoder

Analysis of Current Fine Arts Curricular Offerings and Ways to Enhance Student Opportunities

After a careful review of our current fine arts curricular offerings, feedback from our employees on current offerings and where gaps may exist and a review of fine arts curricular offerings in comparable school districts (as determined by the Ohio Department of Education), the following recommendations are made for future consideration:

- *Increase staffing levels at the elementary level (K-4) to allow for kindergarten students to receive the same amount and frequency of instruction time as students in grades 1-4 in art, music and physical education;*
- *Revise the Central Intermediate School schedule to allow for an increase in instruction time for band and choir during the school day;*
- *Align the band teacher schedules at Central Intermediate School, Wadsworth Middle School and Wadsworth High School, as much as possible, to allow for additional teacher support of students at Central Intermediate School;*
- *Increase the part-time choir position at Wadsworth Middle School to full-time, based upon the number of students in the choir program; and*
- *Increase the part-time choir position at Wadsworth High School to full-time, based upon the number of students in the choir program.*

Meeting Minutes

The meeting minutes from each Curricular Review and Fine Arts Committee meeting can be found by clicking [here](#)."

G. Kindergarten Registration for the 2019-2020 School Year: Kindergarten registration for the 2019-2020 school year is now open. Details can be found by clicking [here](#).

H. Wadsworth Grizzlies Community Foundation: As part of our district's previous strategic plan, the Wadsworth Grizzlies Community Foundation was established. The Wadsworth Grizzlies Community Foundation is a 501 (c) (3) organization that provides financial support to teachers beyond taxpayer responsibility, aligned with district goals and enhancing student achievement within our school district. The goal is to provide grant opportunities for teachers in our district to fund innovative classroom projects.

You can learn more about the foundation by visiting their website. On the website, you can learn more about the foundation's May 17 fundraiser.

You are also encouraged to "like" and "share" the foundation's Facebook page. If you are interested in becoming involved in the foundation, please contact Mrs. Kristy Hayduk, President, at kristy@haydukinsurance.com or at 216-312-5215.

VII. Administrative Items

B. ACTION CONSENT ITEMS

8. The Non-Public Title I Interagency Agreement: The Non-Public Title I Interagency Agreement with Norton City Schools and Sacred Heart of Jesus School for the 2019-2020 school year being recommended for approval details the responsibilities of each entity in providing Title 1 services to Norton City School District students who attend Sacred Heart of Jesus School. This agreement is necessary because the Wadsworth City School District is the fiscal agent for federal Title 1 funds for Sacred Heart of Jesus School.

9. The 2019 High School/Middle School Soccer Assigning Contract: The 2019 High School/Middle School Soccer Assigning Contract with Zachary Bastin of Law Five Assigning, LLC being recommended for approval is necessary for the assigning of soccer officials for the 2019 interscholastic soccer season.

12. Wadsworth Education Association (WEA) Memorandums of Understanding (MOUs): The WEA MOUs being recommended for approval address the following:

(a) Speech and Language Pathologist Mentor: When a speech and language pathologist new to the profession is hired, the said employee must work under the direction of an experienced speech and language pathologist, his/her mentor. The duties that are performed by the mentor are similar to the roles performed by a mentor of a teacher on a resident educator license. As a result, we would like to create a supplemental contract, modeled after the resident educator mentor supplemental contract found in our *Negotiated Agreement*.

(b) Beginning of the 2019-2020 School Year for Kindergarten Teachers: This MOU details the first seven (7) workdays of the 2019-2020 school year for kindergarten teachers and follows the provisions found in the *Negotiated Agreement* and the revised 2019-2020 school calendar (see Action Consent Item No. 13).

13. Revised 2019-2020 School Calendar: The revisions to the 2019-2020 school calendar being recommended for approval include the following:

Kindergarten Start Date:

As in the recent past, we would like to have our kindergarten students complete a portion of the state required Kindergarten Readiness Assessment (KRA) prior to when all kindergarten students start school. With the way the calendar falls this year, KRA testing would occur on the following days:

Wednesday, August 21 (which is the first day of school for students in grades 1-12);
Thursday, August 22; and
Friday, August 23.

Our principals and kindergarten teachers would like to wait until KRA testing is complete to create class rosters and hold the parent/guardian/student open house. We do not think holding open house on a Friday night will go over well. As a result, we would like to have Monday, August 26 be a day where our kindergarten teachers can attend professional development, at their request, finalize class rosters and hold open house that evening. This would make the first kindergarten student day Tuesday, August 27.

In order to adjust the calendar in the said way, a memorandum of understanding is required with WEA in order to abide with the provisions found in our *Negotiated Agreement* (see Action Consent Item No. 12 above). We will still be far above the state required number of hours in a school year for kindergarten.

Parent/Teacher Conferences:

The Parent/Teacher Conference Committee met earlier this week to review the changes we implemented this school year. By all reports, the changes have gone well. After discussing a few tweaks (dates, not structure) for next year's calendar, the following dates will be recommended to be added to the school calendar:

October 3: Pre-K-6 conferences from 4:30-8:00 p.m.;
October 10: Pre-K-6 no school for students; conferences from 11:30-7:00 p.m.;
November 1: Pre-K-6 no school for students; conferences from 8:10-3:40 p.m.;
November 7: Evening conferences at the high school;
November 14: Evening conferences at the middle school; and
February 4: Pre-K-6 conferences from 4:30-8:00 p.m.

Middle/High School Delayed Start Days:

As we have done the past few years, we would like to recommend we continue with our middle/high school monthly collaboration time. You will be asked to approve the following delayed starts for next school year:

Thursday, September 5
Thursday, October 10 (bus count week is the first week of October)
Thursday, November 7
Thursday, December 5
Thursday, January 9 (January 2 is part of winter break)
Thursday, February 6
Thursday, March 5
Thursday, April 2
Thursday, May 7

January 2020 Professional Development Day

We would like to move the January 31 professional development day to January 17 to align with professional development days held in other school districts across Medina County. This move will allow us to collaborate on certain offerings for staff.

First Day of Preschool

August 27, 2019 will be recommended as the first day of preschool.

- 14. The Step Program Agreement:** The Step Program Agreement between the Medina County Board of Developmental Disabilities and the Wadsworth City School District Board of Education for the period of August 21, 2018 through May 30, 2019 being recommended for approval allows for Wadsworth City School District students to attend the Step Program if identified in their individual education program.
- 15. Board Policies:** The revised Wadsworth City School District Board of Education Policies 1110, Assessment of District Goals, and 1400, Job Descriptions, being recommended for a second reading and approval are necessary to align our policies to reflect the elimination of the corresponding administrative guideline.
- 16.-20. HPS Agreements:** The HPS Agreements being recommended for approval will allow our school district to continue be part of the HPS purchasing consortium. As a member of purchasing consortium, we have the option to leverage their pricing when we order food, office supplies, OEM toner cartridges, copy paper and computer and technology products.
- 22. Course Name Change (Senior Math to Intro to College Math):** The recommendation to amend 18-11-108, approved on November 19, 2018, to leave the course currently called College Math the same name in future school years is necessary because of problems the change in name causes with the National Collegiate Athletic Association.
- 23. The Educational Service Center of Medina County County Service Agreement:** The Educational Service Center of Medina County 2019-2020 County Service Agreement being recommended for approval outlines the services we will receive through the Educational Service Center of Medina County during the 2019-2020 school year. No additional services have been added, when compared to the current school year.
- 24. Costume Rental Agreement:** The Costume Rental Agreement between Akron Design & Costume Co. and the Wadsworth City School District Board of Education

being recommended for approval is necessary for costumes for the spring comedy *The Somewhat True Tale of Robin Hood*.

- 25. SpyGlass Snapshot Audit Agreement:** The SpyGlass Snapshot Audit Agreement between The SpyGlass Group, LLC and the Wadsworth City School District Board of Education being recommended for approval will allow for an audit of our primary telecommunications service accounts to seek cost recovery, service elimination and cost reduction recommendations.

VIII. Treasurer's Items

A. ACTION CONSENT ITEMS

- 1. Budget Commission Amounts and Rates:** This is the final step in a process that began at the January Board of Education meeting to set the school district's levy rates for the next year.
- 2. & 3. Transfers:** The Speech and Debate student activity account, along with the STEM Camp accounts, have required general fund support as the fundraising, fees and grants associated with these programs do not generate enough revenue to support the programs.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

The Wadsworth City Board of Education met in Regular Session on Monday, February 11, 2019, at 7:00 P.M. at the James R. McIlvaine Performing Arts Center, 625 Broad Street.

PLEDGE OF ALLEGIANCE AND ROLL CALL

Present	Batey, Gordon, Kramer, McComas, McDougal
Absent	
Administrators	13
Staff	7
Visitors	118

Student Liaison: Leah McNutt

19-02-15 APPROVAL OF BOARD MINUTES

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

Organizational	January 8, 2019
Regular	January 8, 2019

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

Motion Carried,

STUDENT/STAFF RECOGNITION

A. February Students of the Month:

STUDENT	GRADE	SCHOOL
Jack Cartwright	04	Franklin Elementary
Sadie Ross	04	Isham Elementary
Elizabeth Allen	04	Lincoln Elementary
Lucas McDermitt	04	Overlook Elementary
Addyson Fela	04	Valley View Elementary
Kathryn Kraft	06	Central Intermediate
Ava Madachik	08	WMS
Erin Lampert	11	WHS Career Technical
Nicholas Lallathin	12	WHS Career Technical
Leah McNutt	12	WHS
Jacob Elsass	12	WHS

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES:

- A. Central Intermediate School/Ohio Facilities Construction Commission Update.
- B. February 1, 2019 - Staff Professional Development Day Schedule.
- C. Students in Government Day.
- D. Next Mental Health Committee Meeting Date.
- E. 2018-2019 Staffing Analysis and Class Size and Enrollment Projections Documents.
- F. Administrative Guideline Revisions.
- G. Wadsworth Grizzlies Community Foundation.

ADMINISTRATIVE ITEMS:

19-02-16 Upon the recommendation of Superintendent Hill, the motion was made by **McDougal**, seconded by **Batey**, to adopt the Personnel Consent Items from the February 11, 2019, Regular Meeting, as presented:

A. PERSONNEL CONSENT ITEMS

1. Resignations:

- | | | | |
|----|-------------------|-----------------------|------------------------|
| a) | Nicole Meredith | Non-Teaching Employee | (eff. 01/18/19) |
| b) | Barbara McConnell | Certified Teacher | (retire eff. 06/01/19) |
| c) | Michelle Wyand | Non-Teaching Employee | (eff. 02/08/19) |
| d) | Candace Whitney | Certified Teacher | (eff. 06/01/19) |
| e) | John Burton | Certified Teacher | (retire eff. 06/01/19) |
| f) | Malia Gunselman | Certified Teacher | (retire eff. 06/01/19) |
| g) | Leslie North | Certified Teacher | (retire eff. 06/01/19) |
| h) | Jodi Bowers | Non-Teaching Employee | (eff. 08/01/19) |

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

2. Employments:

- a) Ashlee Marshall Home Instructor (eff. 01/15/19)
- b) Lisa Bressler Home Instructor (eff. 02/11/19)

c) Classified Substitutes:

Julienne Lobello (eff. 01/09/19)
Mark Vlcek

d) Certified Substitutes:

Kimberly Keiper
Amanda Henthorn (eff. 02/04/19)
Ashley Plassard
Rebecca Jett

e) Supplemental Contracts:

Matthew Hastings	O.J. Work Auditorium Manager	
Bruce Hulme	Asst. Wrestling Coach (Vol.)	(eff. 01/14/19)
Katie Ruff	Improvement Plan Mentor	
	RTI Member (1/3 contract)	
Timothy Yoder	Middle School Boys Head Track Coach	
Eric England	Middle School Boys Asst. Track Coach	
Matthew Hulme	Middle School Boys Asst. Track Coach	
Kristie Stoll	Middle School Girls Head Track Coach	
Michelle Minick	Middle School Girls Asst. Track Coach	
Kevin Evans	Middle School Boys Lacrosse (Volunteer)	
Jay Edurese	Middle School Boys Lacrosse (Volunteer)	
Allison Pallija	Summer School Teacher (CAC)	
Michael Schmeltzer	Summer School Teacher (Geometry/Algebra EOC)	
Lisa Smith	Summer School Teacher (English I and II EOC)	
Dennis Schrock	Summer School Teacher (Economics)	
Charles Hamilton	Summer School Teacher (Government)	
William Goddard	Summer School Teacher (Health)	
Philip Seenes	Summer School Teacher (Phys. Ed.)	
Michael Sladky	Summer School Teacher (Phys. Ed.)	
Steve Webb	Summer School Teacher (Phys. Ed.)	
Patricia Swanson	Summer School Teacher (Busi. & Computer App)	

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

n) Volunteers:

Jane Barnett	Crystal Rogers
Ashley Birkhimer	James Rogers
Michelle Ghaster	Sarah Ross
Steve Mueller	Christi Urbanek
Tennis Muman	

3. Recommendation to grant unpaid child leave under FMLA to Sally Lucas, from the end of her allowable sick leave through the end of the 2018-19 school year.

4. Recommendation to grant unpaid leave to Patricia Gear on May 17, 2019.

VOTE: Yea – Kramer, McComas, McDougal, Batey, Gordon

Nay – None

Motion Carried,

19-02-17 Upon the recommendation of Superintendent Hill, the motion was made by **McComas**, seconded by **Gordon**, to adopt the Action Consent Items for the February 11, 2019, Regular Meeting, as presented:

B. ACTION CONSENT ITEMS

1. Recommendation to accept a \$3,496 donation from the All-Sports Boosters.

2. Recommendation to accept a donation of a winter coat from Bob Rogers Travel (valued at \$180).

3. Recommendation to accept a donation of seven (7) totes of school supplies from Office Max.

4. Recommendation to declare the following resident student impractical to transport, enabling her parent/guardian to apply for State transportation reimbursement for the 2018-2019 school year:

a) Olivia Smith to Our Lady of the Elms (Akron)
Parent: Jami Smith

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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5. Recommendation to approve a first reading of the following revised Wadsworth City School District Board of Education Policies:
 - a) 1110 Assessment of District Goals
 - b) 1400 Job Descriptions
6. Recommendation to bypass a first reading and approve the revision to Wadsworth City School District Board of Education Policy 5610, Removal, Suspension, Expulsion, and Permanent Exclusion of Students.
7. Recommendation to approve the Contract Addendum with the Evolve Academy for the 2018-2019 school year. **(ATTACHED)**
8. Recommendation to approve the event contract with DeJaVu Entertainment. **(ATTACHED)**
9. Recommendation to approve the College Credit Plus Memorandum of Understanding with The University of Akron for the 2019-2020 School Year. **(ATTACHED)**
10. Recommendation to approve the BMD Projector Rental Agreement between the Wadsworth City School District Board of Education and Broadway Media Distribution, Inc. **(ATTACHED)**
11. Recommendation to approve the BMD End User Content Rental License Agreement between the Wadsworth City School District Board of Education and Broadway Media Distribution, Inc. **(ATTACHED)**
12. Recommendation to approve the General Terms and Conditions Agreement between ERG Environmental Services and the Wadsworth City School District Board of Education. **(ATTACHED)**
13. Recommendation to approve the Terms of Service & Privacy Policy between EduTyping and the Wadsworth City School District Board of Education, eff. 12/10/2018. **(ATTACHED)**
14. Recommendation to approve the Wadsworth City School District Substitute Handbook.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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15. Recommendation to approve the Bookfair Agreements between the Wadsworth City School District Board of Education and Barnes & Noble for the following schools: **(ATTACHED)**
 - a) Central Intermediate School (2/1-2/2/19)
 - b) Valley View Elementary School (3/16-17/19)
16. Recommendation to approve the revised Maintenance & Grounds I job description.
17. Recommendation to approve the Memorandum of Understanding between the Wadsworth City School District Board of Education and Western Reserve Grief Services for Central Intermediate School (eff. 01/08/19). **(ATTACHED)**
18. Recommendation to approve the Tournament Site Agreement between the Wadsworth City School District Board of Education and the Ohio High School Athletic Association. **(ATTACHED)**
19. Recommendation to approve the Site Confirmation Agreement between the Wadsworth City School District Board of Education and the Ohio High School Athletic Association. **(ATTACHED)**
20. Recommendation to approve the Memorials for a Deceased Student guideline. **(ATTACHED)**
21. Recommendation to approve Quest Diagnostics in Lenexa, Kansas, as the second laboratory that student alcohol, drug or nicotine test results are submitted to, if necessary.
22. Recommendation to approve the Memorandum of Understanding 2019-2020 for College Credit Plus between Stark State College and the Wadsworth City School District Board of Education. **(ATTACHED)**
23. Recommendation to approve the OHSAATournament Site Availability Agreement between the Wadsworth City School District Board of Education and the Ohio High School Athletic Association. **(ATTACHED)**

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

24. Recommendation to approve the Educational Service Center of Medina County Service Agreement Amendment for the 2018-2019 School Year. (ATTACHED)
25. Recommendation to approve the Reevaluation Services Contract between the Wadsworth City School District Board of Education and the East Central Ohio Educational Service Center. (ATTACHED)
26. Recommendation to approve the Contract for Children with Disabilities Open Enrollment Agreement for Excess Cost for Children with Disabilities Pursuant to Sections 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(F) between the Wadsworth City School District Board of Education and the Cloverleaf Local Board of Education. (ATTACHED)
27. Recommendation to approve the Site Confirmation Agreement – Sectional or District Tournament with the Ohio High School Athletic Association (OHSAA). (ATTACHED)
28. Recommendation to approve the Ohio High School Athletic Association (OHSAA) Tournament Site Availability Agreement. (ATTACHED)
29. Recommendation to approve the Barons Bus Lines Agreement. (ATTACHED)

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

Motion Carried,

TREASURER ITEMS

19-02-18 Upon the recommendation of Treasurer Beeman, the motion was made by **Gordon**, seconded by **Batey**, to adopt the Action Consent Items for the February 11, 2019, Regular Meeting, as presented:

A. ACTION CONSENT ITEMS

1. Recommendation to accept the January financial reports as presented and subject to audit.

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

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

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LEGISLATIVE UPDATE

Kramer reported:

1. Update on the 11 bills that were passed into law during the last quarter of 2018.
2. "Each Child is Our Future" is the new theme for the current State Administration.
3. Denver teachers are on strike and West Virginia teachers may strike in opposition of charter school vouchers.

FLOOR ITEMS

A student asked about the 1to1 initiative. Dr. Hill responded that the District is exploring the opportunity to give each student in the District their own device. Grades 7-12 students would be able to take them home. The hope is to do this for the next school year.

BOARD MEMBER ITEMS

Leah McNutt Announced that it is Spirit Week at WHS. Valentine's Day flowers will be on sale. Winter sports are heading into tournaments and spring sports are starting.

Batey "Just Because" lunches started last week. Congratulated Lincoln for being selected as a potential Hall of Fame Award winner by OAESA Hall of Fame Committee. Congratulated WMS for the National Blue Ribbon School nomination. She enjoyed seeing the Father/Daughter Dance pictures. Announced Wadsworth Scholarship Foundation Casino night will be February 23.

McDougal Recognized WMS for their Blue Ribbon School nomination. She congratulated the four schools that received straight A's on their report card.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

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- Gordon** Wished good luck to the winter sports teams during tournaments. Also, good luck to the WHS Band and Choir students in solo and ensemble, as well as the spring musical practices. She thanked the Maintenance staff for clearing the parking lots and roads in the inclement weather. She recognized the WHS Football team and staff for the recent two youth clinics.
- McComas** Wished good luck to the winter sports teams as they start tournaments. He also thanked the Maintenance Dept.
- Kramer** Recognized the wrestling team for reaching State duals this past weekend and that we are fortunate to have facility that is able to host the GIT and Sectional Wrestling tournaments. She acknowledged Julie Batey and Jody McDougal for organizing the Mr. WHS Pageant. She announced that March 19, 2019, is the OSBA State Conference where members can meet with State Representatives and Senators.

EXECUTIVE SESSION

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

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

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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- 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. Regularized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

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

19-02-19 EXECUTIVE SESSION

The motion was made by **Gordon**, seconded by **McDougal**, to enter Executive Session at **7:58** p.m.

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

Motion Carried,

McDougal did not attend the Executive Session.

EXECUTIVE SESSION recessed at **10:47** p.m.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: February 11, 2019

19-02-20 ADJOURNMENT

The motion was made by **McComas**, seconded by **Gordon**, to adjourn at
10:48 p.m.

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

Motion Carried,

(Signed) _____
Linda Kramer, President

(Attested) _____
Douglas D. Beeman, Treasurer

WADSWORTH CITY SCHOOLS | 2021-2022 CALENDAR

Draft A

AUGUST 2021							13	No School (Teacher Work Day)	21	No School (President's Day)	FEBRUARY 2022							
S	M	T	W	Th	F	S	16	No School (Teacher Work Day)		S	M	T	W	Th	F	S		
1	2	3	4	5	6	7	17	No School (Prof. Dev. In-service)				1	2	3	4	5		
8	9	10	11	12	13	14	18	First Student Day		6	7	8	9	10	11	12		
15	16	17	18	19	20	21				13	14	15	16	17	18	19		
22	23	24	25	26	27	28				20	21	22	23	24	25	26		
29	30	31								27	28							
								T-13	S-10	T-19								S-19

SEPTEMBER 2021							6	No School (Labor Day)		MARCH 2022								
S	M	T	W	Th	F	S	24	No School (Prof. Dev. In-service)		S	M	T	W	Th	F	S		
			1	2	3	4						1	2	3	4	5		
5	6	7	8	9	10	11				6	7	8	9	10	11	12		
12	13	14	15	16	17	18				13	14	15	16	17	18	19		
19	20	21	22	23	24	25				20	21	22	23	24	25	26		
26	27	28	29	30					27	28	29	30	31					
								T-21	S-20	T-23								S-23

OCTOBER 2021							8	No School (Teacher Comp. Day)	4-8 15	No School (Spring Break) No School (Good Friday)	APRIL 2022							
S	M	T	W	Th	F	S				S	M	T	W	Th	F	S		
					1	2									1	2		
3	4	5	6	7	8	9				3	4	5	6	7	8	9		
10	11	12	13	14	15	16				10	11	12	13	14	15	16		
17	18	19	20	21	22	23				17	18	19	20	21	22	23		
24	25	26	27	28	29	30				24	25	26	27	28	29	30		
31																		
								T-21	S-20	T-15								S-15

NOVEMBER 2021							12 25-29	No School (Prof. Dev. In-service) No School (Thanksgiving Break)	xx xx 26 27	Baccalaureate Commencement Last Student Day Teacher Work Day	MAY 2022							
S	M	T	W	Th	F	S				S	M	T	W	Th	F	S		
	1	2	3	4	5	6				1	2	3	4	5	6	7		
7	8	9	10	11	12	13				8	9	10	11	12	13	14		
14	15	16	17	18	19	20				15	16	17	18	19	20	21		
21	22	23	24	25	26	27				22	23	24	25	26	27	28		
28	29	30							29	30	31							
								T-19	S-18	T-20								S-19

DECEMBER 2021							20-31	No School (Winter Break)		JUNE 2022								
S	M	T	W	Th	F	S				S	M	T	W	Th	F	S		
			1	2	3	4							1	2	3	4		
5	6	7	8	9	10	11				5	6	7	8	9	10	11		
12	13	14	15	16	17	18				12	13	14	15	16	17	18		
19	20	21	22	23	24	25				19	20	21	22	23	24	25		
26	27	28	29	30	31					26	27	28	29	30				
								T-13	S-13	T-0								S-0

JANUARY 2022							14 17	No School (Prof. Dev. In-service) No School (M. L. King, Jr. Day)	<u>Grading Periods</u>				<u>Total No. of School Days</u>				
S	M	T	W	Th	F	S			Gr. K-4 Trimesters:				Gr. K-6:				
						1			Gr. 5-12 Quarters: xx				Gr. 7-12:				
2	3	4	5	6	7	8			xx								
9	10	11	12	13	14	15			xx								
16	17	18	19	20	21	22			xx								
23	24	25	26	27	28	29											
30	31																
								T-20	S-19								

If the district falls below the minimum hours required in a school year due to calamity day, hours will be added at the end of the school year, beginning May 27, 2021.											
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PROPOSAL

Corporate Health

DATE: FEBRUARY 27, 2019

Cathy Ferrell, System Director
1860 State Rd., Suite F
Cuyahoga Falls, OH 44223
330-940-5743
ferrellca@summahealth.org

TO: April Johnson
Educational Service Center of Medina County Schools
124 W Washington St.
Medina, OH 44256
330.723.6393, Ext. 147
ajohnson@medinaesc.org

PAYMENT TERMS
30 Days

DESCRIPTION	PRICE
2019-2020 School Bus/Van Driver Physicals (T-8 Examination)	\$55.00
Includes: Review of history, physical examination, height, weight, blood pressure, pulse, visual acuity, color vision, peripheral vision, urine dipstick, hearing test, completion of forms	
Fees waived: Onsite fees, provider and staff wages, mileage to onsite events	\$0
TOTAL	\$55.00

Participating school districts:

Brunswick City Schools
Buckeye Local Schools
Cloverleaf Local Schools
Highland Local Schools

Medina County Board DD
Medina County Career Center
Medina County Schools' ESC
Wadsworth City Schools

We look forward to working with you!



NORTON CITY SCHOOLS

4128 CLEVELAND-MASSILLON RD. NORTON, OHIO 44203-5697
PHONE 330-825-0863 FAX 330-825-0929

Norton City Schools and Wadsworth City Schools – Sacred Heart of Jesus School

Non-Public Title I Interagency Agreement

The goal of this interagency agreement is to provide Title I reading intervention services to identified students who have a home district of Norton City Schools. In accordance with the Title I application and guidelines, services will be provided to students in grades K – 2 who qualify.

Norton City Schools agrees to the following:

- Provide Wadsworth City Schools with a purchase order with the identified amount of funding for the current school year through Title I services.
- Confirm home district status for all identified Sacred Heart of Jesus School students in writing to Wadsworth City Schools ensuring appropriateness of providing services.
- Provide timely payment of received invoices for services provided to students.

Wadsworth City Schools agrees to the following:

- Promote and support goals within the guidelines of Title I Federal guidance through program services.
- Act as fiscal agent for the Federal funding allocated to provide Title I services and to coordinate funding.
- Invoice home district in a timely manner coinciding with the end of the academic year.

Sacred Heart of Jesus School agrees to the following:

- Provide Wadsworth City Schools with a list of students who are being served and note the home district of residence.
- Provide Wadsworth City Schools with description of the Title I assistance being provided to students.
- Provide adequate space at the school during school hours for staff to perform intervention services.

Norton City Schools, Wadsworth City Schools, and Sacred Heart of Jesus School agree to the above procedures for the operation of the Title I intervention program for the 2019-2020 school year.





NORTON CITY SCHOOLS

4128 CLEVELAND-MASSILLON RD. NORTON, OHIO 44203-5697
PHONE 330-825-0863 FAX 330-825-0929

For Norton City School District:

Treasurer

Date

Superintendent

Date

For the Wadsworth City School District:

Treasurer

Date

Superintendent

Date

For Sacred Heart of Jesus School:

Fiscal Officer

Date

Principal

Date



2019 High School/Middle School Soccer Assigning Contract

The undersigned, being an authorized representative of the Wadsworth High/Middle School or group of Schools, wishes to enter into an agreement with Zachary Bastin of Law Five Assigning, LLC (OHSAA Assigner) to assign soccer officials for the 2019 interscholastic soccer season. Said School or group of Schools agrees to the following conditions:

1. Assigner's base fee for scheduling will be \$50.00 per varsity, junior varsity freshman and middle school team of each gender considered separate. This same base fee will apply regardless of the number of referee's requested or assigned. If a school plays less than five (5) lower-level, non-varsity home games, a \$8 assigning fee will be assessed for each of these home games and the base fee is waived for that level of play.

2. This contract must be signed and submitted to Assigner before scheduling is started. **Soccer officials will not be assigned until an authorized and signed 2019 contract is on file with the Assigner.**

3. Please print the name of the person(s) and title, other than the Athletic Director or a varsity coach, authorized to make changes to the School's soccer schedules. (Usually this person is the School Principal, Assistant Athletic Director, or Athletic Office Administrative Assistant) Please list a phone number for each.

Name Jodi Bowers Title Athletic Secretary Phone Number 330-335-1372

Name _____ Title _____ Phone Number _____

4. Each game change made on or after August 16, 2019, that the Assigner processes, will incur a \$6.00 charge. Changes may be any of the following: game cancellation(s), adding a game(s), change in game date(s), change in game time(s), change in a game site(s) or assigner contacting officials regarding any changes that may be listed above to ensure accurate sharing of information. This is not an all-inclusive list, other variables could cause schedule changes. Cancellations should be made in a timely fashion so updates can be posted on the Arbiter website allowing the official(s) to be reassigned. Schools agree that changes initiated by the school athletic office are immediately made known to the assigner and officials through direct contact with these individuals. Preferred/primary communication will be the use of a phone call. Emails and text messages will serve as additional and alternate means of communication once a phone call is placed to the assigned officials. Referee phone numbers are posted in Arbiter Game for all schools to see and utilize.

5. The School AD agrees to logon and review the school's profile on the school website, Arbiter Game. The School AD will make necessary changes in information regarding the School's address and phone numbers, and the School's addresses for its playing fields. The AD agrees to update contact information on the School's varsity coaches, School's Assistant AD and athletic office administrative assistants. In addition, the AD agrees to notify the Assigner, in a timely fashion, of any games not listed or not listed correctly and do so in a timely fashion. If a game(s) is added or removed, the School agrees to contact the assigner immediately. The School will consider the Arbiter assignments a contract between the official and the School. The School gives the Assigner the authority to make changes directed by the School and to make changes as needed caused by illness and conflicts of scheduled game officials.

6. Invoices for assigning and any schedule changes made throughout the season will be mailed to the School at the conclusion of the OHSAA High School Soccer Tournament.

7. Use of two officials on all preseason scrimmages; payment equal to fees paid during the regular season.

8. The Assigner agrees to contact the School within 24 hours of a scheduled game time to inform the school that referees are not available to officiate that scheduled game or if there is a change in the number of officials reporting to officiate the game(s). In addition, the Assigner agrees to work with the School to determine a date/time when such game can be rescheduled with available officials.

2019 High School/Middle School Soccer Assigning Contract

9. The School agrees to pay officials for games canceled for inclement weather, or any other unforeseen event, by using the following guidelines:

- If a JV game is completed prior to the start of a varsity game, that is canceled before it can start because of inclement weather or other event, the referees who did the JV game will be paid a full JV game fee and one-half of the fee for the canceled varsity game because they are on-site. The third referee, scheduled to work the varsity game, is to be paid one-half of the game fee they would earn if the varsity game were played and the official is on-site.
- If referees, assigned to a JV game that cannot be played due to inclement weather or some other event, are requested by the School's site administrator/coaches to wait on-site for possible involvement in the varsity game, scheduled to follow the JV game, they will be paid a full game fee for the JV game as if it were played and a full varsity fee if involved in the subsequent varsity game, if played.
- If referees are working a game that is canceled due to inclement weather or another event, after play has begun, the referees will be paid a full game fee for the canceled game.
- If referees are not contacted by the School in a timely fashion about a canceled game, and appear at the field to fulfill their contractual obligation, and if the assigner has no knowledge of a canceled game providing the assigner an opportunity to cancel the officials, the officials are entitled to a full game fee for the game assigned, but canceled. They will be paid a full game fee for the first game in a set of games, but not the second subsequent game. Officials are requested to be on-site for a game fifteen (15) minutes prior to the start of a game. Since officials must travel to the game site and be there at least fifteen minutes prior to kick off, the School agrees to contact the officials about a canceled game at least one hour prior to the game's start. This provides adequate time to stop an official from traveling to the game site.

2019 High School/Middle School Soccer Assigning Contract

As school Athletic Director, are you agreeing to enter your school's 2019 soccer schedules, all levels of play, into Arbiter Game by February 25, 2019? If (No), please include 2019 soccer schedules. (Yes) X (No) _____

As school Athletic Director, do you consent to allow your varsity boys' and/or girls' coaches to make schedule changes by contacting the assigner directly with or without your knowledge?

Boys' Varsity Coach (Yes) X (No) _____ Girls' Varsity Coach (Yes) X (No) _____

Boys' Varsity Coach: Name John Johnson Email Address jjohnson@wadsworthschools.org

Coach's Cell Phone Number [REDACTED]

Girls' Varsity coach: Name Paul Williford Email Address [REDACTED]

Coach's Cell Phone Number 330-524-7677 Alternate Phone Number _____

School requests the use of a 3-official system on all boys' varsity games*. (Yes) X (No) _____

School requests the use of a 3-official system on all girls' varsity games*. (Yes) X (No) _____

*The Assigner will make every attempt to assign the requested number of officials per game but cannot guarantee the requested number of officials will always be available to honor the school's request. This is to ensure the game is played as scheduled.

Soccer Officials will be paid according to School and/or League policy. 2019 game fees are to be filled in below.

School agrees to pay \$ 60 for the center referee and \$ 40 for each assistant referee assigned for Varsity soccer games with three officials.

School will pay \$ 60 per referee for a Varsity game with two officials.

School will pay \$ 40 per referee for a Junior Varsity game with two officials.

School will pay \$ 48 for one (1) referee for a Junior Varsity or Freshman game.

School will pay \$ — for one (1) referee for a Middle School game.

Name of person executing contract Brad Musgrave Date 2-12-19

School Phone Number 330-335-1372 (Please Print) Cell Phone Number [REDACTED]

School Email Address bmusgrave@wadsworthschools.org Summer Email Address same

Signature Brad Musgrave Title Athletic Director

Completed 2019 contract and HS/MS soccer schedules can be scanned and sent via email to L5Assigning@gmail.com, or sent via US mail to:

Law Five Assigning
Attn: Zachary Bastin
1415 Beechnut Drive
Akron, Ohio 44312
(234) 206-0271 cell

CONTRACT FOR HANDICAPPED AND NONHANDICAPPED PUPILS (SF-14PD REPORTING)

Pursuant to ORC 3327.04 and 3313.64 (C)(4)

Educating District

The St. Clairsville-Richland City School District hereby enters into a contract for admission (pursuant to Section 3327.04 ORC) of the student(s) listed below with the Wadsworth City School District (Resident District) for educational purposes for the school year of 2018 - 2019.

The Wadsworth City School District (Resident District) hereby agrees to pay the St. Clairsville-Richland City School District (Educating District) for each of the listed pupil(s) an amount equal to the per diem rate for the St. Clairsville-Richland City School District (Educating District).

The St. Clairsville-Richland City School District (Educating District) acknowledges that the pupil(s) listed below are to be included in its ADM certification pursuant to 3317.03 ORC.

Name and SSID of Student

Address of Student

1.

[REDACTED]

[REDACTED]

Walter E. Shroyer

Educating District Superintendent Signature

2/13/19

Date

Amy Porter

Educating District Treasurer Signature

2/11/19

Date

Resident District

We hereby acknowledge and approve above listed pupil(s) as enrolled in your schools on the terms described above for the school year 2018 - 2019.

Resident District Superintendent Signature

Date

Resident District Treasurer Signature

Date

Sample Form for use with EMIS Status Code: C, T, and P

Contract is required for Parentally placed students but optional for court-placed students

Court or Parental Institutional Placement in a District other than the Parent(s) District of Residence

District of Attendance

The WADSWORTH CITY SCHOOLS Board of Education (District of Residence) hereby agrees to pay to the NORTON 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 NORTON School District (District of Attendance), and excess cost, if any, pursuant to Section 3323.14 O.R.C. for those pupils listed below.

SSID	FIRST	LAST	STATUS	GRADE	ADDRESS	EMIS	DOR	DATE	D.C.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	10/19/18	[REDACTED]

Date _____

Date _____

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the school year 2018 -2019.

Date _____

Date _____

Contract is required for parentally placed students but optional for court-placed students

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

This Memorandum of Understanding is entered into this 21st day of February 2019, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

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

WHEREAS, Appendix D details the Supplemental Salary Schedule.

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

1. For the 2018-2019 school year, a new supplemental contract will be established. The supplemental contract will be for work performed by a bargaining unit member in mentoring a speech and language pathologist. The supplemental contract will be for a total of \$2000.00, consistent with the supplemental contract paid to a bargaining unit member who mentors a first year resident educator. The amount paid to the bargaining unit member will be prorated to reflect amount of time the bargaining unit member worked with the speech and language pathologist (e.g. the work started in January, not August), as is the practice with all year long supplemental contracts when the bargaining unit member's work begins after the start of the school year or ends before the end of the school year.
2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

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

For the Wadsworth Education Association



Rob Earle, WEA Co-President



Stephine Schmeltzer, WEA Co-President

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

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

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

This Memorandum of Understanding is entered into this 21st day of February 2019, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

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

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

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

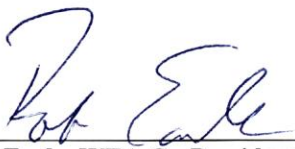
NOW, THEREFORE, the Board and the Association agree as follows:

1. For the 2019-2020 school year, the parent and student orientation for kindergarten will occur on Monday, August 26, 2019, which is the seventh teacher workday of the new contract year. This flexibility is agreed to in order to allow additional time to determine which teacher each kindergarten student is assigned to. The kindergarten teacher schedule will be as follows:
 - Friday, August 16: Per the terms of the *Negotiated Agreement*;
 - Monday, August 19: Per the terms of the *Negotiated Agreement*;
 - Tuesday, August 20: Per the terms of the *Negotiated Agreement*;
 - Wednesday, August 21: Assistance with students starting first grade and KRA testing;
 - Thursday, August 22: KRA testing;
 - Friday, August 23: KRA testing; and
 - Monday, August 26: Professional development, assignment of students to teachers, open house in the evening.
2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

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

For the Wadsworth Education Association

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


Rob Earle, WEA Co-President

Andrew J. Hill, Ed.D., Superintendent


Stephine Schmeltzer, WEA Co-President

Resolution Number: _____

WADSWORTH CITY SCHOOLS | 2019-2020 CALENDAR

<table><tr><th colspan="7">AUGUST 2019</th></tr><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr><tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr></table>	AUGUST 2019							S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	16 No School (Teacher Work Day) 19 No School (Teacher Work Day) 20 No School (Prof. Dev. In-service) 21 First Student Day (Gr. 1-12) 27 First Student Day (Kindergarten and Preschool) T-11 S-8	6 WMS/WHS 2-hr. Delayed Start 17 No School (President's Day) T-19 S-19	<table><tr><th colspan="7">FEBRUARY 2020</th></tr><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr><tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr><tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr><tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr><tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr></table>	FEBRUARY 2020							S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29							
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Medina County Board of Developmental Disabilities
and
WADSWORTH CITY SCHOOLS

For the Step Program

THIS AGREEMENT, entered into by and between the MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES, with its principal office at 4691 Windfall Road, Medina, Ohio 44256, hereinafter referred to as "BOARD", and WADSWORTH CITY SCHOOLS, with its principal office located at 524 Broad Street, Wadsworth, OH 44281, hereinafter referred to as "SCHOOL DISTRICT", witnesseth that:

WHEREAS, in accordance with Chapter 3323.04 of the Ohio Revised Code, the BOARD may provide special education programs and is subject to the rules, regulations, and standards of the Ohio Department of Education (ODE); and

WHEREAS, the SCHOOL DISTRICT, in accordance with Chapter 3327.04 of the Ohio Revised Code may enter into Agreements with other school districts for the education of their students under terms agreed upon by both parties; and

WHEREAS, the parties desire to enter into an Agreement whereby the SCHOOL DISTRICT will provide reimbursement to the BOARD for the services designated in this Agreement.

Now therefore, the BOARD and the SCHOOL DISTRICT, for the mutual considerations herein contained and specified, do hereby agree as follows:

SECTION 1: SERVICE TERM

- 1.1** This Agreement shall be effective from August 21, 2018 through May 30, 2019.
- 1.2** The BOARD or SCHOOL DISTRICT may terminate this contract after giving the other party at least thirty (30) days written notice which shall be sent to the other party via certified mail.
- 1.3** The SCHOOL DISTRICT may terminate this contract in the event that the SCHOOL DISTRICT, in its sole discretion, has determined that conditions exist which present an immediate and substantial risk to the physical or mental welfare of the individual(s) receiving service, or the

continued inability of the BOARD to deliver service. If the SCHOOL DISTRICT determines that the agreement shall be terminated pursuant to this section, the SCHOOL DISTRICT shall give notice to the BOARD via certified mail, and upon the date of receipt of said notice, the obligations of all parties shall cease.

- 1.4** The BOARD may terminate this contract in the event that the BOARD has determined that conditions exist which presents an immediate and substantial risk to the physical or mental welfare of the individual(s) receiving service. If the BOARD determines that the contract shall be terminated pursuant to this section, the BOARD shall give notice to the SCHOOL DISTRICT via certified mail, and upon the date of receipt of said notice, the obligations of all parties shall cease.
- 1.5** The parties may terminate this contract by mutual agreement in writing. Timelines for termination of obligations shall be identified in the written agreement.
- 1.6** In the event that this contract is terminated, the SCHOOL DISTRICT shall pay the BOARD for services rendered to the termination date. All finished and unfinished documents and other materials belonging to the SCHOOL DISTRICT shall be returned. Work product(s) produced by the BOARD to the termination date shall be delivered to the SCHOOL DISTRICT in a timely manner.

SECTION 2: AGREEMENT AMOUNT

- 2.1** The amount of this Agreement for services rendered by the BOARD as described in Section 4 is \$11.00 per hour for each student served.

SECTION 3: PAYMENT TERMS

- 3.1** The BOARD shall submit an invoice on a monthly basis to the SCHOOL DISTRICT'S Treasurer, who will review, approve, and process for payment. The BOARD shall supply the SCHOOL DISTRICT with any additional information reasonably requested by the SCHOOL DISTRICT to verify the BOARD rendered such services. The SCHOOL DISTRICT shall pay the BOARD within thirty (30) days of receipt of invoice.

SECTION 4: BOARD SERVICES

- 4.1** BOARD shall provide work transitional services through its STEP (Stepping To Employment Possibilities) program, which includes employment skills and social development, training assessments, job exposures, and volunteer opportunities.
- 4.2** BOARD shall provide transportation services to/from its program location(s) and community work sites, utilizing ODE compliant vehicles.

SECTION 5: BOARD RESPONSIBILITIES

5.1 STUDENT RELATED

BOARD shall have sole approval discretion when determining the appropriateness of students being referred by the SCHOOL DISTRICT for services contained in this Agreement, or for maintaining services.

BOARD shall arrange for students to be paid at least commensurate wage for actual work performed.

BOARD shall arrange for worker's compensation coverage for students while they are performing paid work.

5.2 STAFF TRAINING, CREDENTIALS, AND BACKGROUND CHECKS

BOARD shall conduct criminal background investigations of all staff in accordance with ORC 5126.281, and provide evidence of such upon request.

BOARD shall require that all staff meet the ODODD's rules and regulations.

BOARD shall furnish the SCHOOL DISTRICT with evidence of appropriate state licensure and credentials and/or certification as required for all personnel providing services under this contract, upon request.

BOARD shall assure no staff is listed on the ODODD Abuse Registry.

BOARD shall employ staff in sufficient numbers and with sufficient academic background and/or experience to meet the training, health, safety, social and personal needs of the students as such needs are mutually agreed upon by the parties.

5.3 EMPLOYMENT STANDARDS

BOARD shall comply with all local, state and federal requirements regarding non-discrimination, fair employment practices, and wage and hour standards, and shall not discriminate in the provision of services on the basis of age, race, color, disability, religion, sex, or national origin. BOARD agrees to adhere to all relevant professional standards of practice and codes of ethics.

5.4 RECORDS AND AUDITS

BOARD shall maintain a record system adequate for recording services, charges, dates, and all other commonly accepted information for services provided to students under this contract. BOARD shall allow the SCHOOL DISTRICT access to these records at any time during regular business hours. At a minimum, BOARD shall maintain all information, data, reports, and documentation as may be required by the SCHOOL DISTRICT, Medicaid, ODODD, ODE, and any other applicable regulations and accreditation requirements, both state and federal, in compliance with standards, for each and every unit of service provided to students and submitted to the SCHOOL DISTRICT for payment.

5.5 MAJOR UNUSUAL INCIDENTS

BOARD shall give notice within 24 hours of incidents adversely affecting the health and safety of individuals receiving services under this contract to the SCHOOL DISTRICT and the BOARD'S SSA Department, and shall provide other additional reports to the SCHOOL DISTRICT and to such other persons and/or agencies as is required by applicable state and federal law. "Major Unusual Incidents" and "Unusual Incidents" is defined in OAC 5123:2-17-02.

5.6 WORKERS' COMPENSATION

BOARD shall comply with all applicable Workers' Compensation laws, evidence of which must be produced to the SCHOOL DISTRICT upon request.

5.7 CONFIDENTIALITY

BOARD agrees not to disclose any information obtained while performing the services set forth in this contract without the express prior written informed consent of the individual authorized to release such records. With respect to student-specific protected health information, the BOARD agrees at all times to retain the confidentiality of any student-specific information made

available to or generated by the BOARD through the course of the contract. If applicable, the BOARD shall comply with any applicable FERPA and HIPAA requirements.

5.8 INSURANCE

BOARD will obtain and/or maintain in full force and effect general liability insurance covering the BOARD'S activities under this contract. Such coverage shall be an amount of not less than one million dollars (\$1,000,000) per occurrence with an annual aggregate limit not less than three million (\$3,000,000). BOARD shall furnish the SCHOOL DISTRICT with proof of insurance upon request.

SECTION 6: SCHOOL DISTRICT RESPONSIBILITIES

- 6.1** SCHOOL DISTRICT shall make referrals of appropriate students to the BOARD for services under this Agreement.
- 6.2** SCHOOL DISTRICT shall secure all required parental/guardian consents for services under this Agreement and provide said consents to the BOARD.
- 6.3** SCHOOL DISTRICT shall provide a liaison to the BOARD to provide additional support, to include but not be limited to emergency transportation, consultation on behavioral or work related issues, and any other additional information as needed.
- 6.4** SCHOOL DISTRICT shall transport students to/from home and BOARD program location(s).
- 6.5** SCHOOL DISTRICT shall maintain all rights and obligations under state and federal law for the education of the student.
- 6.6** SCHOOL DISTRICT shall include the BOARD as a member of the student's IEP team.
- 6.7** SCHOOL DISTRICT is the district of residence for the student.
- 6.8** SCHOOL DISTRICT shall hire or contract for any therapy assessments or therapy services that may be needed.

SECTION 7: GENERAL PROVISIONS

- 7.1** BOARD shall not subcontract the delivery of any services under this contract unless prior written approval is obtained from the SCHOOL DISTRICT.
- 7.2** BOARD, as well as employees of the BOARD, shall at all times be a private, independent contractor and shall not be considered an employee, agent or partner of the SCHOOL DISTRICT. The BOARD acknowledges its legal obligation to pay and account for all necessary employer tax contributions.
- 7.3** Neither party shall use the name of the other in any promotional or advertising material unless approval of the intended use is obtained from the party whose name is to be used.
- 7.4** Any attachments are hereby incorporated as a part of this contract.
- 7.5** If any terms and conditions of this contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this contract are declared severable.
- 7.6** Section headings of this contract are for reference purposes only and shall not be construed as part of this contract.
- 7.7** This contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

SECTION 8: NOTICE

Any notices, demands, or other documents required or permitted to be delivered, shall be in writing and may be delivered personally or shall be considered to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the parties at their respective address indicated below.

If to BOARD:

Ed Dryer

Medina County Board of Developmental Disabilities

4691 Windfall Road

Medina, Ohio 44256

If to SCHOOL DISTRICT:

Shannon Schrock

Wadsworth City Schools

524 Broad Street

Wadsworth, Ohio 44281

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

MEDINA COUNTY BOARD DEVELOPMENTAL
DISABILITIES

WADSWORTH CITY SCHOOLS

BY Stacey Maleckar

BY Andrew Hill

NAME 

NAME _____

TITLE Superintendent

TITLE Superintendent

DATE 2/25/19

DATE _____

WITNESS Shannon Sees

WITNESS _____

Book	Policy Manual
Section	Ready of Production
Title	Copy of ASSESSMENT OF DISTRICT GOALS
Code	po1110
Status	
Adopted	November 19, 2007

1110 - **ASSESSMENT OF DISTRICT GOALS**

One of the major functions of the Board of Education is to work with the administration to establish the goals by which the District can accomplish its mission and to provide the resources necessary for their accomplishment. Because of the importance the Board places on accomplishing goals, it has established the following policy for effective assessment of the District's progress toward their realization.

In conjunction with its annual evaluation of the Superintendent, the Board shall also provide the time for both the Board and the administration to assess the progress of the District, during the previous year, toward the achievement of current goals. Both the Superintendent's evaluation and the progress-assessment of goals shall take place at a time of the year most favorable to assure this policy operates as intended when the following condition is met.

There is adequate and reliable data available on results-to-date of each District goal (~~AG 1110~~) so assessment and evaluation can focus on how well the District is accomplishing its goals.

Last Modified by Andrew Hill on January 31, 2019

Book	Policy Manual
Section	Ready of Production
Title	Copy of JOB DESCRIPTIONS
Code	po1400
Status	
Adopted	November 19, 2007

1400 - JOB DESCRIPTIONS

The Board of Education recognizes that it is essential for District and employee accountability for each staff member to be fully aware of the duties and responsibilities of his/her position. Job descriptions document and describe the essential functions for professional and classified staff positions and thereby promote organizational effectiveness and efficiency. Therefore, the Superintendent shall maintain continuously a comprehensive, coordinated set of job descriptions for professional and classified staff positions.

Job descriptions for positions of Superintendent and Treasurer, which report directly to this Board, shall be defined as policies of the Board.

All other job descriptions ~~shall be defined as guidelines of the Superintendent and~~ will be originated and maintained in accordance with the provisions specified in the bylaws of the Board (See Bylaw 0131) and each shall contain the following provision:

"The employee shall remain free of any alcohol or nonprescribed controlled substance in the workplace throughout his/her employment in the District."

In accordance with the Americans with Disabilities Act, district job descriptions will be reviewed, and, if necessary, revised to ensure that employment practices do not discriminate against any current staff member or job candidate who has a disability.

Employees will be evaluated, at least in part, against their job descriptions.

Job descriptions shall be brief, factual, and, wherever possible, generically descriptive of similar jobs.

Each job description shall include the requirement that the staff member serve as a role model for students in how to conduct themselves as citizens and as responsible, intelligent human beings. In particular, each job description shall indicate the staff member's legal responsibility to help instill in students the belief in and practice of ethical principles and democratic values.

During the hiring process, the current job description for the position for which the individual is interviewing shall be reviewed with the candidate. The emphasis during the review shall be placed upon the essential functions of the position.

Upon employment by the Board, the staff member shall receive a copy of the current job description for the position for which s/he has been employed. The employee's immediate supervisor shall review this job description with the staff member as part of the employment orientation process.

From time-to-time, the Board further recognizes that the Superintendent may find it necessary to revise job descriptions.

During the revision of a job description, the Superintendent may seek input from individuals who hold that position; however, their input may or may not be reflected when the revision of said job description is completed.

Following the revision of a job description, staff members who hold the positions for which the essential functions are described in that revised job description shall be provided access to the updated version and the opportunity to discuss the revisions therein with their immediate supervisor.

Legal	R.C. 3313.602
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Last Modified by Andrew Hill on January 31, 2019



3275 N. M-37 Highway | P.O. Box 247
Middleville, MI 49333-0247
P: (269) 795-3308 or (800) 632-4572
F: (269) 795-9788
www.hpsnet.com

CONFIDENTIAL

Dietary – 400 (Rev. #4)

SCHOOL FOOD PURCHASING PROGRAM (OHIO, PENNSYLVANIA & WEST VIRGINIA)

July 1, 2016

1. **DURATION:** One (1) year – July 1, 2016, thru June 30, 2017. HPS has the option to extend the term for up to two (2) renewal terms of one (1) year each (July 1, 2017 – June 30, 2018 and July 1, 2018 – June 30, 2019)
2. **SUPPLIER & ORDERING INSTRUCTIONS:** Gordon Food Service

Please place all orders thru your GFS sales person or:

Customer Service

Gordon Food Service
PO Box 1787
Grand Rapids, MI 49501
800-968-7500 (Main Office)
800-968-4164 (Customer Service)
www.gfs.com

Account Set-Up

Dorothy Cole
Strategic Account Manager, Education
800-905-1927
Dorothy.cole@gfs.com

Please indicate on your purchase order, “prices per HPS #400.”

Items on the firm price list and on the fixed fee mechanism are highlighted in *GFS Experience* by a contract icon that helps direct the buyer to the contracted items on HPS #400.

2. **PRICING:** Visit the HPS website (www.hpsnet.com) for current price list. **Net Firm Price List** is firm in six (6) month increments. July 1 thru December 31 and January 1 thru June 30. All successive price changes to the net firm price list must be submitted for advisory committee approval prior to implementation and will be subject to annualized CPI indexes and possible semester bids.

A. NET FIRM PRICE LIST IS MEMBER NET.

The pricing submitted by Gordon Food Service for HPS Contract #400 is based upon the following components.

FIRM PRICE LIST:

HPS has a firm bid price to be honored for the duration of the semester on the high volume items from the historical purchase history of the HPS membership for the past school year in addition, new items the HPS advisory committee has approved. The semesters are broken up as follows: July - December and January - June. There is a potential for pricing to change at the semester break. HPS would be notified if there were any firm priced items that needed adjustment 30 days prior with supporting documentation.

FIXED FEE PRICING:

The other “market sensitive” high volume school items will be priced using a mechanism of “cost plus a fixed fee dollar amount”. All other items will be determined using competitive school pricing with prospective price re-determination tied to the market index (CPI). These items (i.e. Produce, Dairy and some COP items, etc.) may change price from week to week or month to month due to a change in cost, but the fixed fee does not change.

USDA COMMODITY PROGRAM:

Pricing is for commodity items along with a commercial price where applicable. The pricing reflects a Net-Off

Processor (MFFS/FFS)	#400 OH
Advance/Pierre	\$2.50
American Foods	\$2.50
American Pride	\$2.50
Brookwood Farms	\$2.50

Chefs Corner Foods	\$2.50
Don Lee Farms	\$2.50
Integrated Foods	\$2.50
JTM	\$2.50
National Food Group	\$2.50
Quantum Foods	\$2.50
Tabatchnick	\$2.50
Michael Foods	\$2.50

INCENTIVES:

GFS Committed Purchasing Incentive:

An HPS member that agrees to commit 90% of its purchasing, by dollar volume, to Gordon Food Service will receive a 1.25% committed volume rebate on all purchases from GFS. In addition, HPS members who are eligible to receive commodity products from GFS will receive an extra .25% incentive on all purchases from GFS. The rebate shall be paid bi-annually (December and June). A 90% commitment level indicates a customer is purchasing all commercial products from GFS. Milk, Dairy and Bread products could constitute the other 10% of volume. A signed Committed Purchasing Program Form is necessary to participate in this incentive. This form must be signed and returned to GFS before any purchasing volume will be tracked for the rebate. No rebate will be paid out to a customer outside of payment terms. Finance charges may be pulled from rebate amounts prior to paying a member the rebate.

Purchases of all products, excluding boxed beef items and proprietary government commodity items (brown box) will be eligible for the committed volume rebate.

4. **TERMS:** Terms will be determined on an individual basis.

QUICK PAY INCENTIVE:

GFS is offering a 1% 10 day early pay incentive. Advanced notification to your GFS sales person of your intent to participate in this incentive must be made. After GFS has been notified, you may deduct 1% off your payment of invoices, if the mailing is post marked within 10 days of the invoice.

5. **MINIMUM ORDER:** \$500.00 minimum delivery once a week.
6. **SHIPPING:** F.O.B. HPS member facility (prepaid and absorbed).
7. **CONTRACT PORTFOLIO ANALYST:** Reny Thrall, Email: rthrall@hpsnet.com
8. **DIRECT ORDER ENTRY SOFTWARE:**

NextGen can be set up within 36 hours or less by completing the online user request form. The only requirement is Internet access.

9. **ORDER/SHIP CYCLE:**

SKIP DAY ORDER ENTRY

All members will work with their Customer Development Specialist (CDS) or Inside Sales Team (IST) representative or through a Direct Order Entry system. There will be a day in between the order day and delivery day (skip day). Orders are accepted from 7am-4pm, EST Monday through Friday. Holiday weeks prove to be exceptions.

GFS Experience has the capability to send future orders that allow you to make and send an order when it is most convenient for the member and the GFS system will hold it until the appropriate day for delivery.

All members will work with their CDS or IST delivery team to facilitate a delivery window appropriate to their facility.

Orders placed on Monday will be delivered on Wednesday
Orders placed on Tuesday will be delivered on Thursday

Orders placed on Wednesday will be delivered on Friday
Orders placed on Thursday will be delivered on Monday
Orders placed on Friday will be delivered on Tuesday

10. **AUDITS:** HPS will perform quarterly audits of all pricing mechanisms.

11. **OTHER:**

GFS School Seminars: The GFS School Symposiums may be held throughout the GFS marketing area and are available to HPS members. These seminars are designed for school directors and managers, focusing on the current trends and offering ideas and products that fit these trends. If offered, these seminars will count for Continuing Education Credits for the American School Food Service Association.

Vendor Coupon Rebate Tracking: Vendor coupon rebate is a system that allows GFS to track purchases of all products with current manufacturer rebates. The purchases will be accumulated for the total effective period of the coupon. The GFS recap will accompany an original manufacturer coupon and the manufacturer will accept the recap as proof of purchase. The member must sign the original copy and submit for reimbursement.

12. **NUTRITION RESOURCE CENTER EDUCATIONAL SERVICES:**

The following marketing services are available to HPS customers at a free or reduced cost. Contact the Nutrition Resource Center for current price when applicable.

Nutrition Resource Center - The NRC is your source for nutrition and food safety information. Our group of Registered Dietitians is available to you, Monday through Friday, 8am-5pm EST by calling 1-800-968-4426 or emailing nrc@gfs.com.

MAKING THE GRADE – A GFS exclusive, this book and CD is a complete resource for marketing and planning your foodservice program. Tools include monthly, weekly, and daily menu suggestions USDA meal criteria, nutrition information, menu templates, recipes, activities for kids, and more.

GREAT FOR SCHOOLS web link - A link to several of the Education resources available from GFS Experience®, including:

Education In-services - Designed to save you time and money while effectively training your employees, each training includes pre and post test, attendance sheets, outlines, activity ideas, certificates of completion and connections to additional resources.

School Breakfast Tool Kit - This tool kit will help you kick-start your current school breakfast program or implement a brand new one!

Food Allergen Solutions – A variety of food allergy tools and resources designed to help you overcome the challenges posed by food allergies.

Rewards – A link to available Rewards programs such as Step Up To The Plate and Cool School Cafe®

Food Safety Awareness Program – Prevention starts with education. This program offers you the services and tools needed to effectively train employees in food safety.

ServSafe® Classes: 8 or 16 hour course that allows you to gain a nationally recognized certification.

Food Safety E-bulletin: Stay a tuned to the latest food safety trends and regulations.

GFS Experience Food Safety

Food Safety In-services - Designed to save you time and money while effectively training your employees, this collection of in-services is complete with pre and post test, attendance sheets, outlines, activity ideas, certificates of completion and connections to additional resources.

Food Safety and Sanitation Logs and Forms - A collection of forms and logs to help you organize and document your efforts toward securing the safety of your operation.

Cycle Menu Management® - Designed for those using a cycle menu, this on-line menu system is the answer for schools using traditional menu planning as an economically priced, user-friendly system to plan menus and provide nutrition and production information.

Modules include:

Menu Planning

Recipe and Menu Templates included

Production Production and Inventory tools included

GFS Sample Menu Templates include:

Breakfast K-12 and Preschool menus

Lunch K-6, 7-12 and Preschool menus

Camp menus

Snack menus

National School Breakfast and National School Lunch menus

And more

Additional Education Services from GFS

Commodity Management – Inventory, monitor, and manage your commodities efficiently with our exclusive Commodity Management Application (CMA). Working in tandem with GFS Experience, our premier online resource for managing your business, CMA follows all of your commodity products, ensures pricing integrity, and keeps you fully informed.

Elements - Monthly permission based e-mail and 4 times per year newsletter specific to hot topics in the education industry.

GFS Food Show with Education segment specific seminars

Operational Expertise for revenue generating ideas, cost-control, menu concepts, and other industry concepts.

Nationally recognized seminar leaders available for conferences.

GFS Technology is available for electronic ordering.

*Negotiated and approved for HPS Member Institutions by the School Food Purchasing Advisory Committee.

(05-13-2016)

**HPS GFS SCHOOL
COMMITTED PURCHASING PROGRAM**

Gordon Food Service is pleased to offer this purchasing incentive to all HPS School members, for the contract period July 1, 2016 – June 30, 2019

The HPS member signing this agreement agrees to commit 90% of its purchasing, by dollar volume, to Gordon Food Service. It shall include 90% of total dollars purchased from the following categories, or 90% of total dollars purchased regardless of categories.

GROCERY

Canned Fruits
Canned Vegetables

FROZEN

French Fries
Frozen Juices

PRODUCE

Bulk and Processed Fresh Fruits
Bulk and Processed Fresh Vegetables

FROZEN ENTREES

Pizza Products
Burritos

MEATS

Raw Beef Patties
Cooked Beef Patties

DAIRY

Block Cheese Products
Sliced & Shredded Cheese

POULTRY PRODUCTS

Chicken or Turkey Patties
Chicken or Turkey Nuggets

SEAFOOD

Filets & Portions
Nuggets & Sticks

DISPOSABLES

Trays
Servicewear and Foodservice Paper

In exchange for this purchasing commitment, Gordon Food Service will issue semi-annual credit memos to members, calculated at 1.25% of the total purchases during each 6-month period of June – November and December – May.

With the advent of commodity distribution through commercial products and broadline distribution, GFS is please to announce a new incentive for HPS members offering an additional .25% on ALL purchases (commodity and non-commodity). Commitment to purchase all proprietary products received by the school districts under the USDA Commodity Program and priced under the HPS agreement will be included in the calculation for the 90% commitment level.

Rebates will be issued within 30 days after each 6-month period of GFS/HPS School Contract. **All purchases from GFS, under any other HPS contract, count as purchase volume for purposes of this calculation, except for Boxed Beef items.**

Account must be "current" (within payment terms) before commitment incentive will be paid. Any incurred finance charges will be withheld from said rebate.

_____ Not Committed to HPS / GFS School Bid Pricing

_____ Commitment for HPS School Contract (1.25% rebate on all purchases of categories and product subgroups)

_____ Commitment for HPS Contract with Commodity entitlements (additional .25% rebate for total rebate of 1.50%)

This agreement is entered into this _____ day of _____, 20____, between Gordon Food Service, Inc. (GFS) and:

(Account Name)

(Account Number)

(Member's Name)

(Title)

(Member's Signature)



C O N F I D E N T I A L

3275 N. M-37 Highway | P.O. Box 247
Middleville, MI 49333-0247
P: (269) 795-3308 or (800) 632-4572
F: (269) 795-9788
www.hpsnet.com

Office – 370 (Rev. # 5)

OFFICE SUPPLIES

February 1, 2019

1. **DURATION:** Two (2) years - February 1, 2019, through January 31, 2021 with HPS option to renew for two additional, two-year contract terms, February 1, 2021, through January 31, 2023 and February 1, 2023, through January 31, 2025.
Current Status – First Term

2. **SUPPLIER & ORDERING INSTRUCTIONS:** Staples Business Advantage

Please place all orders through:

Staples Advantage
17187 N. Laurel Park Drive
Suite 220
Livonia, MI 48152
Phone: 877-826-7754
Fax: 877-609-7770
Web site: www.StaplesAdvantage.com
Customer Service: Monday-Friday, 8:00 am – 8:00 pm EST
Contact Person: Cathy Peterson-Jennings, Key Account Manager
Email: Cathy.Peterson-Jennings@Staples.com
Telephone: 586-945-5789

New account information: Register online: Submit the attached "Letter of Participation" to select HPS #370 as your contract for purchasing Office Supplies. Email your LOP to Contracts@hpsgpo.com. Upon receipt of this form, Staples will set up your account and have a login and password assigned for ordering via the Staples Web site. For additional assistance, contact Cathy Peterson-Jennings at 586-945-5789 or email Cathy.Peterson-Jennings@Staples.com

In order to receive HPS prices indicate on your purchase order, "**Prices per HPS #370**".

3. **PRICING:** Core item pricing will be held firm for one (1) year, from February 1, 2019, through January 31, 2020. Price changes are subject to a 30 days advance notice from Staples Advantage and the prior approval of the Technical Advisory Committee. For non-core items, Staples.com pricing will be used as the standard and reference point in setting prices for HPS' non-core purchases. These non-core prices will be updated daily to ensure that HPS continues to benefit from the latest updates to the market. Please note that non-core items priced from Staples.com are not subject to customer audit or any pricing guarantee.

ADDITIONAL 25 ITEM CUSTOM CORE OPTIONS FOR OFFICE SUPPLIES: Members may add up to 25 non-core items to a custom HPS core list where usage/volume dictates.

IDENTIFYING ITEMS WITH "HPS" PRICING:

Items that are on the HPS contract are identified with a blue, custom "On Contract" icon. This message will appear with the icon wherever product information is displayed. HPS members will see the icon on product pages, shopping lists, shopping carts and order status screens.

ORDER INCENTIVE: 3% discount on orders of \$400 or more. Credit applied at the time of the order for any single order placed via StaplesAdvantage.com.

A. PRICING IS MEMBER NET.

4. **TERMS:** Net 30 Days
5. **MINIMUM ORDER:** \$25
6. **SHIPPING:** FOB HPS member facility, except for non-stocked special order products. Orders placed by 4:00 pm EST will be shipped next day via Staples fleet or courier. Common delivery exceptions that require a surcharge include:
 - Furniture unpacking or assembly
 - Expedited deliveries
 - Deliveries outside Staples' standard distribution area (Alaska and Hawaii)
 - Bulky or heavy items such as cases of water, soda, ice melt and chemicals
7. **BEST TARGETS:** All classes of trade
8. **VALUE PROPOSITIONS:**
 - Quarterly Business Review – to establish a core item program based specifically on the actual usage for each member. This would mean adding and removing items from the current core list for individual members every quarter of the year.
 - Staples will assign each member a single point of contact or account manager that will service their account. The account manager will regularly communicate with and analyze the buying habits of their customers.
 - An icon identifier on Staples' Web site will label the core items
 - Staples will also offer special Customer Appreciation shopping events that are held at every Staples Store location throughout the country at least four times every year.
 - Retail Network Stores Purchases – Pay with a Staples Convenience Card or Corporate Procurement Cards, like Visa, MasterCard and American Express to receive contract prices or special retail savings, whichever is lower.
 - Customization for each HPS member: Ability to add 25 custom contract items; Custom invoicing and delivery options; Custom Staples Advantage set-up that includes order approval routing, custom on contract flags, custom contract item shopping lists, order limits, product restrictions and budgeting by cost center.
 - Cost Savings Alternate Product Pop-up: Lower cost items will automatically pop-up on Staples Advantage; Exact cost savings is calculated; Customers option to accept or not; Reports available to detail savings realized and savings not taken advantage of.
 - Environmentally Friendly Programs and Products: Sustainable Earth private label brand product; Eco Easy Banner featuring 2,800 recycled products; Recycling support.
 - Other Staples Product Lines: Promotional Products, Digital Copy and Print, integrated into Staples Advantage.
9. **CONTRACT PORTFOLIO ANALYST:** Kelly Haight, E-mail khaight@hpsgpo.com

Negotiated and approved for HPS member institutions by the Technical Advisory Committee.

(1-15-2019)

GPO MEMBER DESIGNATION AGREEMENT

GPO Member Name ("Customer"): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Staples Account Manager: _____

Staples Account # _____

☐ Customer has more than 1 location, include attached list of locations participating in Custom Agreement.

Primary GPO affiliation (select only 1):

- | | | |
|---|---|--|
| ☐ Aesyntix | ☐ Intalere (fka Amerinet) | ☐ Premier |
| ☐ APN (Alliance Purchasing Network) | ☐ HealthTrust | ☐ Vizient (fka Novation) |
| ☐ Forum Purchasing | ☐ HPSI | ☒ HPS |
| ☐ GreenHealth Exchange | ☐ MHA/Navigator/MEDGroup | ☐ Other _____ |

Primary GPO Member ID: _____ (if more than 1 membership ID, please attach a list)

With respect to the agreement between Staples Contract & Commercial, LLC, operating as Staples Advantage ("Staples") and the above GPO, under which Customer is a purchasing member (the "GPO Agreement"),

Customer acknowledges that as of _____ ("Effective Date"), the GPO selected above is Customer's designated primary GPO with respect to Staples, and:

Customer understands that all pricing, contract terms & conditions, payment terms, sales reports, incentives and rebates will be in accordance with the GPO contract that I have designated above. Customer also understands that any GPO that is not designated above will not be paid any rebates or administrative fees for the purchases my organization makes pursuant to the contract between Staples and the GPO designated above ("GPO Agreement"). Customer may not purchase from Staples under multiple GPO programs, and combinations of pricing and/or incentives are prohibited.

Customer shall not disclose the terms of its agreement with Staples and/or the GPO Agreement to any other person or entity outside its organization and affiliates, other than to a person or entity which has executed Staples' standard form of confidentiality and non-disclosure agreement, or as otherwise required by law. Except as otherwise described in this GPO Designation Agreement, the terms & conditions of the GPO Agreement shall apply.

All terms & conditions of the selected GPO Agreement shall remain in full force and effect.

Contact (Please Print): _____ Contact Title: _____

Customer Signature: _____ Date: _____

Send signed document to: HealthcareRequests@Staples.com OR FAX to 303-209-4816 AND
Contracts@hpsgpo.com OR FAX to 269-301-2561.



3275 N. M-37 Highway | P.O. Box 247
Middleville, MI 49333-0247
P: (269) 795-3308 or (800) 632-4572
F: (269) 795-9788
www.hpsnet.com

C O N F I D E N T I A L

Office – 524 (Rev. #0)

OEM TONER CARTRIDGES Effective Date: December 1, 2017

1. **DURATION:** Two (2) years – December 1, 2017 through November 30, 2019 with HPS option to renew for two additional, two year contract terms, December 1, 2019 through November 30, 2021 and December 1, 2021 through November 30, 2023.
Current Status – First Term

2. **SUPPLIER & ORDERING INSTRUCTIONS:** Staples Business Advantage

Please place all orders through:

Staples Advantage

17187 N. Laurel Park Drive

Suite 220

Livonia, MI 48152

Phone: 877-826-7754

Fax: 877-609-7770

Web site: www.StaplesAdvantage.com

Customer Service: Monday-Friday, 8:00 am – 8:00 pm EST

Contact Person: Cathy Peterson-Jennings, Key Account Leader, email: Cathy.Peterson-Jennings@Staples.com

Telephone: 586-945-5789

New account information: Register online: Submit the attached "Letter of Participation" to select HPS #524 as your contract for purchasing OEM Toner Cartridges. Email your LOP to Contracts@hpsgpo.com. Upon receipt of this form, Staples will set up your account and have a login and password assigned for ordering via the Staples Web site. For additional assistance, contact Cathy Peterson-Jennings at 586-945-5789 or email Cathy.Peterson-Jennings@Staples.com

Please indicate on your purchase order, "**Prices per HPS #524.**"

3. **PRICING:** Pricing for Toner/ink items set forth on Exhibit A ("**Core List**"), will be held firm for one (1) year from the Effective Date, December 1, 2017. After the initial, approved firm pricing period, all successive price increases (1) must be submitted to the HPS office a minimum of 30 days before the effective date, (2) must remain firm for a period at least as long as the initial, approved firm pricing period or until termination or expiration of the Master Group Agreement, if earlier, and (3) are subject to the approval of HPS Advisory Committees prior to implementation.

A. PRICING IS MEMBER NET.

4. **TERMS:** Net 30 Days.
5. **MINIMUM ORDER:** \$25.
6. **SHIPPING:** F.O.B. HPS member prepaid and absorbed.
7. **Contract Portfolio Analyst:** Kelly Haight, E-Mail Khaight@hpsgpo.com

* Negotiated and approved for HPS Member Institutions by the Technical Advisory Committee.

GPO MEMBER DESIGNATION AGREEMENT

GPO Member Name ("Customer"): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Staples Account Manager: _____

Staples Account # _____

☐ Customer has more than 1 location, include attached list of locations participating in Custom Agreement.

Primary GPO affiliation (select only 1):

- | | | |
|---|---|--|
| ☐ Aesyntix | ☐ Intalere (fka Amerinet) | ☐ Premier |
| ☐ APN (Alliance Purchasing Network) | ☐ HealthTrust | ☐ Vizient (fka Novation) |
| ☐ Forum Purchasing | ☐ HPSI | ☒ HPS |
| ☐ GreenHealth Exchange | ☐ MHA/Navigator/MEDGroup | ☐ Other _____ |

Primary GPO Member ID: _____ (if more than 1 membership ID, please attach a list)

With respect to the agreement between Staples Contract & Commercial, LLC, operating as Staples Advantage ("Staples") and the above GPO, under which Customer is a purchasing member (the "GPO Agreement"),

Customer acknowledges that as of _____ ("Effective Date"), the GPO selected above is Customer's designated primary GPO with respect to Staples, and:

Customer understands that all pricing, contract terms & conditions, payment terms, sales reports, incentives and rebates will be in accordance with the GPO contract that I have designated above. Customer also understands that any GPO that is not designated above will not be paid any rebates or administrative fees for the purchases my organization makes pursuant to the contract between Staples and the GPO designated above ("GPO Agreement"). Customer may not purchase from Staples under multiple GPO programs, and combinations of pricing and/or incentives are prohibited.

Customer shall not disclose the terms of its agreement with Staples and/or the GPO Agreement to any other person or entity outside its organization and affiliates, other than to a person or entity which has executed Staples' standard form of confidentiality and non-disclosure agreement, or as otherwise required by law. Except as otherwise described in this GPO Designation Agreement, the terms & conditions of the GPO Agreement shall apply.

All terms & conditions of the selected GPO Agreement shall remain in full force and effect.

Contact (Please Print): _____ Contact Title: _____

Customer Signature: _____ Date: _____

Send signed document to: HealthcareRequests@Staples.com OR FAX to 303-209-4816 AND
Contracts@hpsgpo.com OR FAX to 269-301-2561.



3275 N. M-37 Highway | P.O. Box 247
Middleville, MI 49333-0247
P: (269) 795-3308 or (800) 632-4572
F: (269) 795-9788
www.hpsnet.com

CONFIDENTIAL

Office – 418 (Rev. # 2)

Copy Paper

February 1, 2019

1. **DURATION:** Two (2) years - February 1, 2019, through January 31, 2021 with HPS option to renew for two additional, two-year contract terms, February 1, 2021, through January 31, 2023 and February 1, 2023, through January 31, 2025.
Current Status – First Term

2. **SUPPLIER & ORDERING INSTRUCTIONS:** Staples Business Advantage

Please place all orders through:

Staples Advantage
17187 N. Laurel Park Drive
Suite 220

Livonia, MI 48152
Phone: 877-826-7754
Fax: 877-609-7770

Web site: www.StaplesAdvantage.com

Customer Service: Monday-Friday, 8:00 am – 8:00 pm EST

Contact Person: Cathy Peterson-Jennings, Key Account Manager

Email: Cathy.Peterson-Jennings@Staples.com, Telephone: 586-945-5789

New account information:

Register online: Submit the attached "Letter of Participation" to select HPS #418 as your contract for purchasing Copy Paper. Email your LOP to Contracts@hpsgpo.com. Upon receipt of this form, Staples will set up your account and have a login and password assigned for ordering via the Staples Web site. For additional assistance, contact Cathy Peterson-Jennings at 586-945-5789, or email Cathy.Peterson-Jennings@Staples.com

In order to receive HPS prices indicate on your purchase order, "**Prices per HPS #418**".

3. **PRICING:** Copy Paper pricing is firm for six (6) months, from February 1, 2019, through July 31, 2019, provided the manufactures do not pass along cost increases greater than 5%. All subsequent modifications will be tied to documented manufacturers adjustments. Price changes are subject to a 30 days advance notice from Staples Advantage and the prior approval of the Technical Advisory Committee.

IDENTIFYING ITEMS WITH "HPS" PRICING:

Items that are on the HPS contract are identified with a blue, custom "On Contract" icon. This message will appear with the icon wherever product information is displayed. HPS members will see the icon on product pages, shopping lists, shopping carts and order status screens.

ORDER INCENTIVE: 3% discount on orders of \$400 or more. Credit applied at the time of the order for any single order placed via StaplesAdvantage.com.

A. PRICING IS MEMBER NET.

4. **TERMS:** Net 30 Days
5. **MINIMUM ORDER:** \$25

6. **SHIPPING:** FOB HPS member facility on orders over \$25, except for non-stocked special order products. Orders placed by 4:00 pm EST will be shipped next day via Staples fleet or courier. Common delivery exceptions that require a surcharge include:
- Furniture unpacking or assembly
 - Expedited deliveries
 - Deliveries outside Staples' standard distribution area (Alaska and Hawaii)
 - Bulky or heavy items, such as cases of water, soda, ice melt and chemicals
7. **BEST TARGETS:** All classes of trade
8. **PALLET AND TRUCKLOAD PRICING:** Staples can work with members to assist in developing a paper strategy that best meets the member's needs. Staples can analyze paper pricing based on truckload and three pallet deliveries.
9. **VALUE PROPOSITIONS:**
- Staples will assign each member a single point of contact or account manager that will service their account. The account manager will regularly communicate with and analyze the buying habits of their customers.
 - An icon identifier on Staples' Web site will label items on contract.
 - Staples will also offer special Customer Appreciation shopping events that are held at every Staples Store location throughout the country at least four times every year.
 - Retail Network Stores Purchases – Pay with a Staples Convenience Card or Corporate Procurement Cards, like Visa, MasterCard and American Express to receive contract prices or special retail savings, whichever is lower.
 - Cost Savings Alternate Product Pop-up: Lower cost items will automatically pop-up on Staples Advantage; Exact cost savings is calculated; Customers option to accept or not; Reports available to detail savings realized and savings not taken advantage of.
 - Environmentally Friendly Programs and Products: Sustainable Earth private label brand product; Eco Easy Banner featuring 2,800 recycled products; Recycling support.
10. **CONTRACT PORTFOLIO ANALYST:** Kelly Haight, E-mail khaight@hpsgpo.com

Negotiated and approved for HPS member institutions by the Technical Advisory Committee.

(1-15-2019)

GPO MEMBER DESIGNATION AGREEMENT

GPO Member Name ("Customer"): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Staples Account Manager: _____

Staples Account # _____

☐ Customer has more than 1 location, include attached list of locations participating in Custom Agreement.

Primary GPO affiliation (select only 1):

- | | | |
|---|---|--|
| ☐ Aesyntix | ☐ Intalere (fka Amerinet) | ☐ Premier |
| ☐ APN (Alliance Purchasing Network) | ☐ HealthTrust | ☐ Vizient (fka Novation) |
| ☐ Forum Purchasing | ☐ HPSI | ☒ HPS |
| ☐ GreenHealth Exchange | ☐ MHA/Navigator/MEDGroup | ☐ Other _____ |

Primary GPO Member ID: _____ (if more than 1 membership ID, please attach a list)

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All terms & conditions of the selected GPO Agreement shall remain in full force and effect.

Contact (Please Print): _____ Contact Title: _____

Customer Signature: _____ Date: _____

Send signed document to: HealthcareRequests@Staples.com OR FAX to 303-209-4816 AND
Contracts@hpsgpo.com OR FAX to 269-301-2561.



3275 N. M-37 Highway | P.O. Box 247
Middleville, MI 48333-0247
P: (269) 795-3308 or (800) 632-4572
F: (269) 795-9788
www.hpsnet.com

C O N F I D E N T I A L

Office – 508 (Rev. #0)

COMPUTERS AND TECHNOLOGY PRODUCTS

December 1, 2016

1. **DURATION:** Two (2) years – December 1, 2016, through November 30, 2018, with HPS option to renew for two additional, two year contract terms, December 1, 2018 through November 30, 2020 and December 1, 2020 through November 30, 2022.

Current Status – Second Term

2. **SUPPLIER & ORDERING INSTRUCTIONS:** Staples Business Advantage

Please place all orders through:

Staples Business Advantage

1096 East Newport Center Drive, Suite 300

Deerfield Beach, FL 33442

Phone: 844-590-0778

Fax: 800-636-1303

Email: stssupport@Staples.com

Main Contact: Joe Twitty, Account Executive, 248-880-7910, joe.twitty@staples.com

Web site: www.staples.com

Please indicate on your purchase order, "Prices per HPS #508".

3. **PRICING:** The attached core offering are firm until June 30, 2017. Any price increase requests must be submitted in writing at least thirty (30) days prior and will be subject to negotiation and approval by the HPS Technical Advisory Committee and Educational Purchasing Advisory Committee.

A. PRICING IS MEMBER NET.

4. **TERMS:** Net 30 days.

5. **MINIMUM ORDER:** None. \$100 order minimum for free freight.

6. **SHIPPING:** Staples offers free ground shipping for orders above \$100, except for the following: Expedited, air freight, white glove delivery, all installation costs, lift gate, inside delivery, or any special handling charges.

Additional charges may be incurred for the shipping and handling of products classified as:

- Oversized Items
- Displays over 37"
- Heavyweight items over 125 lbs.

7. **SERVICE AREA:** Entire HPS Footprint.

8. **CONTRACT PORTFOLIO ANALYST:** Kelly Haight: E-Mail: khaight@hpsgpo.com

9. **WARRANTIES:** Staples pricing reflects the standard OEM Manufacturer's warranty. Staples also offers extended warranty options and a wide range of annual or break/fix OEM as well as third party service options that can be added to the purchase for many IT products.

10. **BEST TARGETS:** All classes of trade.

11. **Value added services and Programs**

Staples program benefits include:

- Dedicated Account Team
- Comprehensive Program Management
- Superior Product and Distribution Capabilities
- Robust Online Ordering Site
- Ordering and Invoicing via EDI
- Strong Partnerships with all OEMs and Channel Distribution Suppliers
- Accept Payments via EFT and ACH
- Summary Billing
- Quarterly Business Reviews
- Lifecycle Management
- Recycling Capabilities

* This Contract negotiated and approved for HPS Member Institutions by the Technical Advisory Committee and Educational Purchasing Advisory Committee.

(11-15-2018)

GPO MEMBER DESIGNATION AGREEMENT

GPO Member Name ("Customer"): _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Staples Account Manager: _____

Staples Account # _____

☐ Customer has more than 1 location, include attached list of locations participating in Custom Agreement.

Primary GPO affiliation (select only 1):

- | | | |
|---|---|--|
| ☐ Aesyntix | ☐ Intalere (fka Amerinet) | ☐ Premier |
| ☐ APN (Alliance Purchasing Network) | ☐ HealthTrust | ☐ Vizient (fka Novation) |
| ☐ Forum Purchasing | ☐ HPSI | ☒ HPS |
| ☐ GreenHealth Exchange | ☐ MHA/Navigator/MEDGroup | ☐ Other _____ |

Primary GPO Member ID: _____ (if more than 1 membership ID, please attach a list)

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All terms & conditions of the selected GPO Agreement shall remain in full force and effect.

Contact (Please Print): _____ Contact Title: _____

Customer Signature: _____ Date: _____

Send signed document to: HealthcareRequests@Staples.com OR FAX to 303-209-4816 AND
Contracts@hpsgpo.com OR FAX to 269-301-2561.

STAPLES

Business Advantage®

CUSTOMER INFORMATION

Company Name: HPS
 Contact Name: _____
 Contact Phone: _____
 Contact Email: _____
 Effective Dates: Core Pricing Firm Until 6-30-17

QTY	Part No.	Product Description
1	T1P41AW	HP 800G2ED SFF i56500 500G 4.0G 28 PC
1	T4Z55AW	HP 800G2ED DM i56500T 500G 4.0G 28 PC
1	T5Z78AW	HP 600G2PO AiO NT i56500 500G 4.0G 28 PC
1	T6G05AW	HP 600G2PD SFF i56500 500G 4.0G 28 PC
1	T9B55AW	HP 600G2PD DM i56500T 500G 4.0G 28 PC
1	P5U80UA	HP 400G2PD DM i56500T 500G 4.0G 50 PC
1	P6S27AW	HP 705G2ED SFF A48350 500G 4.0G 28 PC
1	T6W92AW	HP 705G2ED DM A68500B 500G 4.0G 28 PC
1	L2W81AW	HP EliteBook 840 i5-5300U 14 4GB/500 PC
1	T7N19AW	HP EliteBook 840 i5-6300U 14 8GB/500 PC
1	V1P73UA	HP ProBook 640 i5-6300U 14.0 4GB/500 PC
1	F4M00AW	HP ProBook 650 i5-4300M 15.6 4GB/500 PC
1	L4B30AW	HP EliteBook 810 i5-5300U 11 4GB/128 PC
1	P2T34AW	HP EliteBook 745 A10-8700B 14 4GB/500 PC
1	L9K64UA	HP Z240T ZH3.2 500G 4G W10P64 DG W7 WS
1	K7X32AA	HP ProDisplay P242va LEDBlt Monitor
1	M4B78AA	HP V272 Monitor
1	M1N99AA	HP EliteDisplay E240 Monitor
1	U4414E	HP 3y NextBusDayOnsite Notebook Only SVC
1	UE335E	HP 3y NextBusDay Onsite/DMR NB Only SVC
1	A2W75A	HP Color LaserJet Flow MFP M880z Prntr
1	A2W77A	HP Color LaserJet M855dn Printer

The Educational Service Center of Medina County
2019-2020
County Service Agreement
Wadsworth City Schools

The Wadsworth City Schools District Board of Education (IRN # 044974) agrees to legislate
(O.R.C. 3313.843 and 3313.845) contracted services provided to the
Wadsworth City Schools by the Educational Service Center of Medina County (IRN # 048454).

2019-2020 ESTIMATED DATA
Wadsworth City School District Estimated ADM

4600

	<u>Rate</u>	<u>Estimated Cost</u>
I. Comprehensive Services		
A. ☒ Universal Services	\$3.50 /ADM	\$16,100
Professional Development Programming		
Gifted and Talented Network		
High School Academic Challenge - Middle School Academic Challenge		
Robotics - "24" Tournaments - Visual & Performing Arts Identification		
College and Career Fair		
Curriculum Services		
Curriculum Development - Counselor Forum - Principal Meetings		
Curriculum Leaders Meetings - STEM/STEAM Initiatives		
HB Smith Teacher of Excellence - Master Teacher		
"Future Ready" - Progress Book - Data Map Support - Grant Writing		
Personnel Services		
Superintendent and Treasurer Searches		
PDEExpress - LPDC/IPDP Program		
OSHA, BCI&I and FBI Services		
<i>Inkspot</i> - Student Literary Review		
Ohio Department of Education Program Trainings		
Student Services		
SPED Directors Meetings - Para-Professional Training - Test Coordination/Alternative School		
Scholarships		
Cooperative Purchasing		
Superintendent/Legislator Meetings		
<i>Top Scholars</i> Recognition Dinner		
Transportation Directors Meetings and Professional Development		
Positive Interactions - Special Needs In-Service		
B. ☐ Fine Arts Festivals	\$1.00 /ADM	\$0
Fair Honors Ensembles		
Student Artwork Exhibition		
Solo and Ensemble Festival		
Middle School All-Star Bands		
Visual Arts Festival		
C. ☒ Carrier Services		\$3,875

II. Substitute Services

A. ☐ Comprehensive Substitute Teacher Program

Estimated Cost

The Comprehensive Substitute Teacher Program includes all facets of registering, training, licensing, and assigning substitute teachers. It also includes program licensing fees, district staff training, and all payroll functions.

or

B. ☐ Traditional Substitute Teacher Services

\$2.10 /ADM

\$0

Traditional Substitute Teacher Services includes all facets of registering, on-boarding, and training of all qualified substitutes, with the district receiving a monthly list of available substitute teachers and tutors.

III. Direct Instructional Services

The following selections designate the minimum number of days/hours of service that will be provided to the Wadsworth City School District during the 2019-2020 school year. Additional days/hours of service over the days/hours listed in this section of the agreement will be provided upon the written request of the Superintendent and Treasurer of the Wadsworth City Schools and the approval of the Superintendent and Treasurer of the Educational Service Center of Medina County. Additional approved hours that constitute overtime hours will be billed at the rate of time and a half.

A. ☒ Education Specialist

\$500/day

Days

\$0

B. ☒ Work-Study/Transition Coordination Services

\$465/day

Days

\$0

C. ☒ Gifted and Talented Coordination

\$475/day

Days

\$0

D. ☒ Behavioral/Autism Consulting Services

\$65.65/hour

240

Hours

\$15,756

E. ☒ Psychology Services

\$64/hour

Hours

\$0

F. ☒ English as a Second Language (ESL) Services

\$58/hour

660

Hours

\$38,280

G. ☒ Teacher of the Deaf Instructional Services (includes ESY)

\$67/hour

285

Hours

\$19,095

H. ☒ Speech and Language Therapy Services

\$60/hour

Hours

\$0

I. ☒ Special Education Aide Services

\$20/hour - Adjustments to be made for mandatory Health Insurance
Based upon % of participation at MCBDD

Estimated

\$85,500

J. ☒ American Sign Language (ASL) Interpreter Services

\$47/hour

1252

Hours

\$58,844

K. ☐ Mental Health Initiatives

\$600/day

Days

\$0

IV. School Nursing Services

A. ☐ Registered Nursing Services	Hours	\$0
\$36/hour		
B. ☐ Licensed Nursing Services	Hours	\$0
\$31/hour		
C. ☐ Health Aide Services	Hours	\$0
\$22/hour		
D. ☒ Substitute Nursing Services	<i>As Needed</i>	\$0
Above rates		
E. ☒ ODH Medication Distribution Training	<i>As Needed</i>	\$0
\$250/4 hour session		
F. ☐ Nursing Administration/Supervisor	Hours	\$0
\$50/hour		

V. ☒ Participation in the Virtual Learning Academy and Alternative School (As Needed)		
VLA \$695/month/student		\$0
Alternative School - \$950/month/student		\$0

VI. ☒ Participation in Student Van Transportation Services (As Needed)		\$0
--	--	-----

VII. ☒ Participation in "Project Search"		\$0
\$1250/month/student		

VIII. Support Services

A. ☒ Gifted and Talented Teachers (Justine Fechko - 180/days and Brandy Gray - 120/days)		\$124,000
--	--	-----------

IX. General Services

A. ☒ Attendance Officer - \$30/hour + mileage	<i>As Needed</i>	\$0
B. ☐ Home Schooling Administration - \$50/student	Students	\$0

X. Technology Department Services

A. ☐ Assigned Personnel		\$0
--	--	-----

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Educational Service Center of Medina County

2019-2020

County Service Agreement

Cost of Services

Wadsworth City Schools

Selected Services and Programs	\$361,450
Administrative Fee (1.5%)	\$5,422
Facility Fee (1.5%)	\$5,422

Total Cost to the Wadsworth City Schools:	\$372,294
--	------------------

The Wadsworth City Schools will be billed 1/10th of the grand total monthly from August 2019 through May 2020 with budget corrections made in June 2020. This agreement is subject to approval by the Ohio Department of Education and full funding by the Legislature of the State of Ohio equal to, or in excess of, the level funded during the previous school year. Cost of services will be adjusted based on actual State funding, ADM, and personnel cost. By October 1, 2020, the Treasurer of the ESCMC will provide the Treasurer and Superintendent of the Wadsworth City School District with a report of expenditures and the account balance carryover.

Approval

Approved by the Board of Education of the Wadsworth City Schools:

Date

Resolution Number

Approved by the Governing Board of the ESC of Medina County:

Date

Resolution Number

**THE EDUCATIONAL SERVICE
CENTER OF MEDINA COUNTY**

**WADSWORTH CITY
SCHOOL DISTRICT**

Superintendent Date

Superintendent Date

Treasurer Date

Treasurer Date

Governing Board President Date

Board of Education President Date



COSTUME RENTAL CONTRACT

www.akrondesign.com

Page 1 of 2

Akron Design & Costume Co.
3425 Manchester Rd.
Akron, OH 44319
PH: 330.644.0425
FX: 330.644.7425

Estimated Subtotal of Rentals \$ 1000.00
Estimate of Shipping \$
Estimate of Grand TOTAL \$ 1000.00
Down Payment (at least 25%) \$

Down Payment: 25% of estimated total, paid by check or credit card. We can provide a performa invoice. Estimated Totals are subject to change depending on rental time, returns, expedited shipping, special orders, damages, etc.

Billing Address:

School/Theatre: Wadsworth City Schools
Attn: Doug Beeman
Street/P.O. Box: 524 Broad St
City, State, Zip Wadsworth, OH 44281

INSURANCE INFORMATION (to cover loss of costumes due to fire or disaster):

Insurance Carrier _____ Policy No. _____ Agent Name _____ Phone No. _____

CREDIT CARD MANDATORY FOR SECURITY PURPOSES. YOU MAY ALSO PAY RENTAL FEES WITH CC or CHOOSE METHOD BELOW.

() Credit Card _____ Exp ____/____/____ CVV _____ Name on Credit Card _____

Credit Card Billing Address _____ CC Zip Code _____

OTHER PAYMENT METHOD(S) (CC still required):

() Check(s) - Amount \$ _____ Check # _____ Date ____/____/____ | Amount \$ _____ Check # _____ Date ____/____/____

☒ ***Purchase Order No.: 191816 ATTACH COPY OF P.O.

*** In order to use a P.O. a 25% Minimum Down Payment must be made via Credit Card or Check. The P.O. for the balance must be received before costumes are shipped. TERMS: With Purchase Order, Due upon Receipt, 1.5% past 30 days (18% Per Annum)

SHIP or PICK-UP (check one below)

- () Ship costumes via UPS, USPS, or FedEx
☒ I will pick-up the costumes in person. (pick-up date 4-17-19)
() Ship UPS or FedEx with Account # _____

RETURNING THE COSTUMES (check one below):

- () We will provide Return Shipping Labels with the boxes and I will deliver to UPS / FedEx location.
☒ I will return the Costumes in Person (return date 4-29-19)

Shipping Address:

School/Theatre: Wadsworth High School
Attn: _____
Street/P.O. Box: _____
City, State, Zip _____

We/I have read the terms and conditions of the Rental Contract. We/I are hereby under a costume rental contract and are liable for all costumes rented from Akron Design & Costume Co.

Today's Date: 3/16/19

Director/Costume Coordinator: Debbie Lake

Signature: Debbie Lake

Principal/President/Treasurer: Steve Moore

Signature: _____

Tax Exempt No.: _____

Measurements will affect the price of our costumes. XXS or XXL will be charged additional. To receive best pricing, measurements should be received 6 weeks prior to ship date. Changes & add-ons may be considered a rush and incur additional charges. These updated prices will replace the pricing from the costume plots.

☒ Proper measurements will be provided in a timely fashion.
☒ Customer will be charged if customer measures incorrectly.

Please contact us if you have any questions regarding this contract before signing.



COSTUME RENTAL CONTRACT

www.akrondesign.com Terms & Conditions

Akron Design & Costume

3425 Manchester Rd.

Akron, OH 44319

PH: 330.644.0425

FX: 330.644.7425

School/Organization Wadsworth High School
Play/Musical/Event The Somewhat True Tale of Robin Hood
Dates of Show Run April 25-27, 2019
Date Costumes Needed by April 17, 2019
Date Costumes Will Be Shipped/Returned April 29, 2019

Contact Info:

Contact Name: Debbie Lake

Phone: [REDACTED]

Mobile: _____

Fax: _____

Email: dlake@wadsworthschools.org

THIS CONTRACT MUST BE RETURNED TO AKRON DESIGN BEFORE ORDERS WILL BE RELEASED.

1. RENTALS

Costumes rented to Educational Institutions only may be reserved via PURCHASE ORDER or letter of authorization from Principal, Treasurer, etc. We must have a copy of actual purchase order and correct billing address. For all other rentals, 1/3 down & dated series of checks for balance of the rentals plus security deposit is required. All checks will be deposited by the end of the performance or event. Costumes ordered but not used: There will be a \$10 per costume restocking charge for ALL costumes NOT USED but returned before opening night. Full charges are made for all costumes NOT returned before opening night to Akron Design.

2. RUSH ORDERS

We highly recommend sending in all your paperwork with a six-week pull/build time allotment before the necessary ship date or pickup date. Otherwise, there is a rush fee of \$250.00 if paperwork is not submitted with a six-week allotment.

3. PICK UP OR ARRIVAL

Costumes will be available for pick-up or will arrive the Monday Before or 3 days prior to Opening Performances. Pre-arrangements for costumes to arrive earlier may be made at an additional charge.

4. SHIPPING OR DELIVERY

Shipping and Delivery will be determined by the options selected on the rental contract. It is the customers responsibility to ensure that the costumes will be picked-up and returned on agreed dates. Shipping terms must be specified on rental contract. The customer is responsible for all shipping and handling charges.

5. RETURNS

Costumes should be returned the same way they were received: on hangers and with the proper identification tags and NOT SMASHED IN THE BOXES. If Akron Design has to hunt for pieces of returned costumes throughout all the boxes additional charges will apply. Costumes not returned properly will be charged 10% of rental price. Costumes should be packed /shipped and/or returned within 48 hours of the customer's last performance.

6. PROGRAM CREDIT

When Akron Design supplies costumes for the entire production or those for leading roles, credit would be appreciated - "www.akrondesign.com of Akron, OH" Please send a copy of the program with credit for a Ben Nye Makeup Coupon Code.

7. MEASUREMENTS

Please measure accurately. Please follow measurement forms. We go by the exact sizes you order. Customer will be charged for any costumes sent that the CUSTOMER measured incorrectly. There will be additional charges for sizes XXL and larger.

8. DAMAGES, ADDED ALTERATIONS, LOSSES

A breakdown of costumes supplied by Akron Design & Costume Co will be furnished to the Director or Department Head as the case may be. DAMAGE and LOSS: Damages such as but not limited to cigarette burns, stage grease, blood, excessive rips and tears AND EXCESSIVE MAKE-UP, that render the costume unusable for future use WILL BE CHARGED to the School or Organization, and proper replacement value will be made. PLEASE Powder all make-up before wearing costumes. Excessive make-up will be charged extra for cleaning. MASKING TAPE may be used on collars and necklines to prevent make-up stains. Any damages to the costume due to Choreography or movement, such as knee burns, tears, or holes will result in full purchase of the costume: i.e. knee burns to pants of a suit, requires purchase of entire suit. Alterations and fixes on costumes are to be made by HAND- STITCH or someone capable of machine stitching, and use safety pins as a last resort. By no means is the garment to be cut. Please ask for proper approval before altering.

9. CANCELATIONS

In the event of a cancelation, the customer agrees to forfeit the deposit (at least 25% of the total rental. If a show is canceled four business days or less from the necessary ship date, then the customer will be charged the entire rental for one week.

We/ I have read the terms and conditions of the Rental Contract. We/I are hereby under a costume rental contract and are liable for all costumes rented from Akron Design & Costume Co.

Director/Costume Coordinator: Debbie Lake Date 3/6/19

Signature x Debbie Lake

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **Wadsworth City School District** ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. Primary Audit Services. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (local voice, long distance voice, data, Internet, and wireless) to seek cost recovery, service elimination and cost reduction recommendations. Auditor will deliver the recommendations to Company, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

Auditor agrees that it will not make recommendations, nor be entitled to any fees with respect to Company's _____
(service name) through Frontier under account #(s) 216-159-0803-030593-5.

Notwithstanding the previous paragraph, Company desires Auditor to perform the remainder of its standard audit analysis with respect to Company's services, including the services described in the previous paragraph, and Auditor will be entitled to fees relating to the remainder of its standard audit analysis as set forth in the provisions of this Agreement below.

2. Fees. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. Invoicing and Payment. Fees for Cost Recovery are due as a one-time payment within 30 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 30 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. Miscellaneous. This agreement is governed by the laws of the State of Ohio, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. ~~AUDITOR-NEITHER PARTY SHALL NOT BE LIABLE TO THE COMPANY-OTHER FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. -THE PRIOR SENTENCE SHALL NOT IN ANY WAY LIMIT AUDITOR'S LIABILITY FOR DIRECT DAMAGES RELATED TO AUDITOR'S NEGLIGENT RECOMMENDATIONS OR NEGLIGENT WORK IN PERFORMING THIS ENGAGEMENT. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.~~

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

Wadsworth City School District

Signature: _____

Print Name: _____

Date: _____

AUDITOR

The SpyGlass Group, LLC

Signature: _____

Print Name: Edward M. DeAngelo

Date: _____

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF EDUCATION)
Revised Code, Secs. 5705.34-5705.35

The Board of Education of the WADSWORTH CITY School District, MEDINA
County, Ohio, met in _____ session on the _____ day of _____
(Regular Or Special)
20____, at the office of _____ with the following members
present:

Mr./Mrs. _____ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously
adopted a Tax Budget for the next succeeding fiscal year commencing July 1st, **2019**
and

WHEREAS, The Budget Commission of MEDINA County, Ohio, has
certified its action thereon to this Board together with an estimate by the County Auditor of the rate
of each tax necessary to be levied by this Board, and what part thereof is without, and what part
within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education WADSWORTH CITY School District,
MEDINA County, Ohio, that the amounts and rates, as determined
by the Budget Commission in its certification, be and the same are hereby accepted; and be it further
RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
General Fund	\$21,932,500	\$3,712,700	5.10	63.20
Library Fund (Bond)	\$364,000			0.50
For Improvement				
New Bond	\$4,295,200			5.90
Bond Retirement Fund	\$2,329,500			3.20
TOTAL	\$28,921,200	\$3,712,700	5.10	72.80

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on _____, 1976 for not to exceed CONT. _____ years.	29.20	\$5,758,200
Current Expense Levy authorized by voters on November 8, 1977 for not to exceed CONT. _____ years.	4.50	\$887,300
Current Expense Levy authorized by voters on November 2, 1982 for not to exceed CONT. _____ years.	4.90	\$1,644,800
Current Expense Levy authorized by voters on May 5, 1987 for not to exceed CONT. _____ years.	6.90	\$2,590,700
Current Expense Levy authorized by voters on November 5, 1996 for not to exceed CONT. _____ years.	6.90	\$3,819,400
Current Expense Levy authorized by voters on February 4, 2003 for not to exceed CONT. _____ years.	5.90	\$3,914,800
Current Expense Levy authorized by voters on November 8, 2011 for not to exceed CONT. _____ years.	4.90	\$3,317,300
Levy authorized by voters on _____ for not to exceed _____ years.		
Fund: _____ Levy authorized by voters on _____, 20____ for not to exceed _____ years.		

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this

Resolution to the County Auditor of Said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Adopted the _____ day of _____, 20____.

Treasurer of the Board of Education of the

_____ School District,

_____ County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, _____ County, ss.

I, _____, Treasurer of the Board of Education of the

_____ School District, in said County, and in whose custody the Files

and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby

certify that the foregoing is taken and copied from the original _____

now on file with said Board, that the foregoing has been compared by me with said original document,

and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20 _____

Treasurer of the Board of Education of the

_____ School District,

_____ County, Ohio.

No. _____

BOARD OF EDUCATION,

SCHOOL DISTRICT,

_____ County, Ohio.

RESOLUTION
ACCEPTING THE AMOUNTS AND RATES
AS DETERMINED BY THE BUDGET
COMMISSION AND AUTHORIZING THE
NECESSARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR

(Board of Education)

Adopted _____, 20 ____

Treasurer

Filed _____, 20 ____

County Auditor

By _____
Deputy

-- Options Summary --

Summary or Detail Report? (S,D) D
Output file: FINTOTD.TXT
Type: CSV
Print options page? (Y,N) Y
Generate FINDET report for comparison? (Y,N) N
Sort options: FD
Subtotal options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) N
Include accounts which are no longer active? (Y,N,I) Y

BAT_FINSUM executed by WA_DBEEMan on node SCECA0:: at 5-MAR-2019 10:59:51.27

Date: 03/05/2019
Time: 10:59 am

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND:							
15,443,472.15	12,831,298.13	42,007,327.80	3,688,065.86	30,416,642.99	27,034,156.96	2,790,348.40	24,243,808.56	
001 9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT							
41,240.58	0.00	9,578.99	0.00	17,955.00	32,864.57	0.00	32,864.57	
001 9002	GENERAL FUND: FOOD SERV. DONATIONS							
284.27-	40.10	676.97	0.00	0.00	392.70	0.00	392.70	
	TOTAL FOR Fund 001 - GENERAL:							
15,484,428.46	12,831,338.23	42,017,583.76	3,688,065.86	30,434,597.99	27,067,414.23	2,790,348.40	24,277,065.83	
002 0000	BOND RETIREMENT SERIES 98,99,00 ISSUES							
2,796,486.28	990,140.00	2,115,301.26	0.00	2,294,209.75	2,617,577.79	0.00	2,617,577.79	
002 9300	BOND RETIRE LIBRARY 2001							
483,926.63	154,710.00	330,505.14	0.00	370,537.48	443,894.29	0.00	443,894.29	
002 9400	BOND RETIRE: 2008 BONDS (\$65,650,000)							
2,140,202.57	1,825,570.00	26,813,775.69	0.00	25,511,510.67	3,442,467.59	0.00	3,442,467.59	
	TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,420,615.48	2,970,420.00	29,259,582.09	0.00	28,176,257.90	6,503,939.67	0.00	6,503,939.67	
003 900C	COMMUNITY CENTER ENTERPRISE FUND							
155,292.30	12,073.58	37,345.58	1,000.00	2,500.00	190,137.88	37,073.15	153,064.73	
003 900S	SUMMA HOSPITAL ENTERPRISE FUND							
38,347.62	7,149.40	7,149.40	0.00	956.00	44,541.02	4,000.00	40,541.02	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
193,639.92	19,222.98	44,494.98	1,000.00	3,456.00	234,678.90	41,073.15	193,605.75	
004 0000	CONSTRUCTION FUND							
2,099,675.57-	0.00	0.00	0.00	1,701.31	2,101,376.88-	0.00	2,101,376.88-	
004 900C	BUILDING FUND: CITY OF WADS. COMM. CENTER							
2,367,880.93	0.00	0.00	0.00	4,063,800.33	1,695,919.40-	7,381.88	1,703,301.28-	
	TOTAL FOR Fund 004 - BUILDING:							
268,205.36	0.00	0.00	0.00	4,065,501.64	3,797,296.28-	7,381.88	3,804,678.16-	
006 0000	FOOD SERVICES							
968,292.90	76,311.98	524,228.71	73,328.00	526,815.55	965,706.06	327,683.99	638,022.07	
006 9001	FOOD SERVICE FEDERAL AWARD:							
0.00	86,232.65	221,226.55	36,068.43	262,802.56	41,576.01-	0.00	41,576.01-	

Date: 03/05/2019
Time: 10:59 am

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

Page: 2
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance
								Code
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	968,292.90	162,544.63	745,455.26	109,396.43	789,618.11	924,130.05	327,683.99	596,446.06
007	900S SAFETY TOWN FUND							
	0.00	0.00	3,685.03	0.00	0.00	3,685.03	0.00	3,685.03
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	0.00	0.00	3,685.03	0.00	0.00	3,685.03	0.00	3,685.03
009	0000 UNIFORM SCHOOL SUPPLIES FUND							
	22,490.88	45,640.00	53,074.60	2,224.46	16,524.35	59,041.13	57,130.18	1,910.95
	TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
	22,490.88	45,640.00	53,074.60	2,224.46	16,524.35	59,041.13	57,130.18	1,910.95
010	900L OSFC LOCAL SHARE							
	6,232,540.03	0.00	0.00	0.00	2,699.58	6,229,840.45	0.00	6,229,840.45
010	900Q OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)							
	543,055.88-	0.00	0.00	0.00	0.00	543,055.88-	0.00	543,055.88-
010	900S OSFC STATE SHARE							
	321,876.76-	0.00	0.00	0.00	0.00	321,876.76-	13,906.79	335,783.55-
	TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
	5,367,607.39	0.00	0.00	0.00	2,699.58	5,364,907.81	13,906.79	5,351,001.02
011	0000 C.T. CUSTOMER SERVICE FUND							
	123,720.03	0.00	13,309.50	7,468.96	106,622.32	30,407.21	48,220.18	17,812.97-
011	9001 C.T. CUSTOMER SERV AUTOMOTIVES							
	0.00	809.90	3,704.27	1,958.31	9,670.91	5,966.64-	8,137.98	14,104.62-
011	9002 C.T. CUSTOMER SERV JR CARPENTRY							
	0.00	0.00	70.62	4,078.08	13,471.67	13,401.05-	14,528.33	27,929.38-
	TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
	123,720.03	809.90	17,084.39	13,505.35	129,764.90	11,039.52	70,886.49	59,846.97-
013	900C COMMUNITY CENTER/WH'S OPERATING FUND							
	24,075.69	12,073.58	40,131.03	10,850.00	25,464.59	38,742.13	4,778.20	33,963.93
	TOTAL FOR Fund 013 - RECREATION:							
	24,075.69	12,073.58	40,131.03	10,850.00	25,464.59	38,742.13	4,778.20	33,963.93
014	0000 FOUR CITIES CAREER TECH COMPACT FUND							
	106,698.88	0.00	0.00	19,441.66	159,228.95	52,530.07-	19,760.08	72,290.15-

Date: 03/05/2019
Time: 10:59 am

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

Page: 3
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance
								Code
014 9001	FOUR CITIES: FIRST PROGRAM (NORTON)							
	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.01
	TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
	106,698.89	0.00	0.00	19,441.66	159,228.95	52,530.06-	19,760.08	72,290.14-
018 973C	FOUR CITY CTA COMPACT DIRECTORS FUND							
	2.31	0.00	598.00	0.00	598.00	2.31	0.00	2.31
018 974A	CENTRAL OFFICE ADMINISTRATORS FUND							
	4,672.89	49.33	3,171.21	0.00	470.72	7,373.38	443.81	6,929.57
018 974B	DISTRICT SPIRIT COMMITTEE FUND							
	6,068.50	0.00	0.00	0.00	0.00	6,068.50	0.00	6,068.50
018 974C	CENTRAL INTERMEDIATE PRINCIPAL FUND							
	15,109.88	57.50	10,385.89	398.02	6,982.71	18,513.06	14,241.30	4,271.76
018 974T	TRANSPORTATION 018 ACCOUNT							
	1,351.16	0.00	536.00	120.00	233.47	1,653.69	450.00	1,203.69
018 975F	FRANKLIN SCHOOL PRINCIPAL'S FUND							
	4,092.61	1,671.52	9,740.62	675.08	8,031.71	5,801.52	12,375.51	6,573.99-
018 976I	ISHAM SCHOOL PRINCIPAL'S FUND							
	2,765.75	1,051.10	25,926.70	63.91	17,500.89	11,191.56	2,839.94	8,351.62
018 977L	LINCOLN SCHOOL PRINCIPAL'S FUND							
	10,090.46	207.50	6,705.63	0.00	4,790.42	12,005.67	3,169.45	8,836.22
018 9780	OVERLOOK SCHOOL PRINCIPAL'S FUND							
	7,023.56	105.00	9,157.48	2,674.57	12,779.14	3,401.90	5,254.97	1,853.07-
018 979V	VALLEY VIEW PRINCIPAL'S FUND							
	7,132.28	301.50	7,646.48	543.94	7,856.08	6,922.68	1,752.54	5,170.14
018 980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD							
	482.66	0.00	760.00	127.07	179.07	1,063.59	170.93	892.66
018 980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND							
	2,494.02	190.50	15,913.77	2,899.28	9,534.40	8,873.39	9,973.46	1,100.07-
018 981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD							
	1,864.04	0.00	1,809.00	0.00	0.00	3,673.04	0.00	3,673.04
018 981H	HIGH SCHOOL PRINCIPAL'S FUND							
	432.74-	2,933.00	21,450.12	1,741.27	11,562.57	9,454.81	7,877.19	1,577.62

Date: 03/05/2019
Time: 10:59 am

WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

Page: 4
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
62,717.38	6,566.95	113,800.90	9,243.14	80,519.18	95,999.10	58,549.10	37,450.00	
019 9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING							
1,177.51	0.00	0.00	0.00	1,177.51	0.00	0.00	0.00	
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 9106	LUKE ENG GRANT: MAKERS SPACE V.V.							
1,191.36	0.00	2,150.00	0.00	477.19	2,864.17	200.00	2,664.17	
019 9107	MHJ GRANT: STEM CAMP							
245.00-	0.00	0.00	0.00	9,002.04	9,247.04-	0.00	9,247.04-	
019 9108	STEM CAMP LOCAL GRANTS / DONATIONS							
34,599.00	0.00	1,260.00	0.00	45,120.10	9,261.10-	0.00	9,261.10-	
019 9114	BELIEVE IN OHIO GRANT WHS (FY2016)							
636.12	0.00	100.00	0.00	317.68	418.44	46.57	371.87	
019 9131	DEPARTMENT OF NATURAL RESOURCE - GRANT							
500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	
019 918M	MCDAC FY 2018 GRANT							
5,773.21	0.00	0.00	0.00	5,773.21	0.00	0.00	0.00	
019 919M	MCDAC GRANT FY 2019							
0.00	0.00	57,000.00	5,529.88	37,094.24	19,905.76	953.15	18,952.61	
019 9202	SPECIAL ED WORKFORCE: SCHROCK FY 2012							
1,810.68	0.00	0.00	0.00	0.00	1,810.68	0.00	1,810.68	
019 9306	GENE HAAS FOUNDATION CAREER TECH SCHOLARSHIP							
600.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00	
019 9308	ISHAM WEATHER CLINICAL RESEARCH GRANT							
960.29	0.00	0.00	0.00	0.00	960.29	0.00	960.29	
019 9403	SME - PRIME SCHOOL GRANT							
29,750.00	0.00	0.00	151.25	9,191.18	20,558.82	500.00	20,058.82	
019 9404	TECH PREP: NETWORKING TECHNOLOGY							
2,835.34	0.00	0.00	75.00	137.81	2,697.53	633.00	2,064.53	
019 9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT							
5,653.10	0.00	0.00	0.00	886.10	4,767.00	4,767.00	0.00	

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019 9501	WMS PRINCIPALS GROUP: JACKSON							
	2,256.07	0.00	1,050.00	1,261.86	1,623.37	1,682.70	389.45	1,293.25
019 9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP							
	2,435.00	0.00	0.00	0.00	1,468.99	966.01	1,366.92	400.91-
019 9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP							
	1,127.68	0.00	0.00	0.00	1,127.68	0.00	0.00	0.00
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							
	3,123.88	0.00	8,000.00	4,258.00	7,523.00	3,600.88	3,742.00	141.12-
019 9806	TECH PREP: FY08 MARKETING WADSWORTH							
	1,004.49	0.00	0.00	0.00	988.01	16.48	188.75	172.27-
019 9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING							
	383.08	0.00	0.00	0.00	383.08	0.00	383.08	383.08-
	TOTAL FOR Fund 019 - OTHER GRANT:							
	99,921.03	0.00	69,560.00	11,275.99	122,291.19	47,189.84	13,169.92	34,019.92
020 0000	BEAR CUB ACADEMY							
	58,711.36	29,984.81	162,886.19	21,056.45	161,812.43	59,785.12	30,661.67	29,123.45
	TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
	58,711.36	29,984.81	162,886.19	21,056.45	161,812.43	59,785.12	30,661.67	29,123.45
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							
	9,910.59	0.00	10,000.00	163.75	5,373.20	14,537.39	815.00	13,722.39
022 9091	L & J FUND: FIELD TRIP FUND							
	7,720.56	17,720.56-	7,720.56-	0.00	0.00	0.00	0.00	0.00
022 9512	OHSAA TOURNAMENT: BOYS BASKETBALL							
	134.51	1,579.00	1,579.00	0.00	0.00	1,713.51	1,140.00	573.51
022 9513	OHSAA TOURNAMENT: BOYS SOCCER							
	1,432.52	0.00	738.00	0.00	693.89	1,476.63	0.00	1,476.63
022 9516	OHSAA TOURNAMENT: FOOTBALL							
	91.12	0.00	17,159.00	0.00	17,094.92	155.20	1,800.00	1,644.80-

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Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
022 9528	OHSAA TOURNAMENT: WRESTLING							
	972.02	5,682.00	5,682.00	2,255.90	2,255.90	4,398.12	2,310.00	2,088.12
022 9532	OHSAA TOURNAMENT: GIRLS BASKETBALL							
	108.94	0.00	0.00	180.00	180.00	71.06-	560.00	631.06-
022 9533	OHSAA TOURNAMENT: GIRLS SOCCER							
	496.97-	1,117.00	2,593.00	0.00	1,431.92	664.11	2.80	661.31
022 9536	OHSAA TOURNAMENT: GIRLS LACROSSE							
	45.36	0.00	0.00	0.00	0.00	45.36	0.00	45.36
022 974C	L&J FUND CIS FIELDTRIPS							
	0.00	828.43	828.43	0.00	0.00	828.43	0.00	828.43
022 975F	L&J FUND FRANKLIN FIELDTRIPS							
	0.00	89.46	89.46	0.00	0.00	89.46	0.00	89.46
022 976I	L&J FUND ISHAM FIELDTRIPS							
	0.00	2,007.43	2,007.43	0.00	0.00	2,007.43	2,007.43	0.00
022 977L	L&J FUND LINCOLN FIELDTRIPS							
	0.00	4,795.24	4,795.24	0.00	0.00	4,795.24	0.00	4,795.24
022 9780	L&J FUND OVERLOOK FIELDTRIPS							
	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
022 979V	L&J FUND VALLEY VIEW FIELDTRIPS							
	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
	TOTAL FOR Fund 022 - DISTRICT AGENCY:							
	19,980.64	8,378.00	47,751.00	2,599.65	27,029.83	40,701.81	8,635.23	32,066.58
024 0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND							
	61,980.03	17,393.61	150,686.43	21,546.60	200,827.97	11,838.49	84,085.88	72,247.39-
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	61,980.03	17,393.61	150,686.43	21,546.60	200,827.97	11,838.49	84,085.88	72,247.39-
029 0000	FRANK H. CLOSE SCHOLARSHIP FUND							
	185.04	0.00	0.00	0.00	0.00	185.04	0.00	185.04
029 9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND							
	37,540.28	0.00	0.00	0.00	0.00	37,540.28	4,500.00	33,040.28
029 9002	MARK SCHERBA MEMORIAL SCHOLARSHIP							
	1.66	0.00	0.00	0.00	0.00	1.66	0.00	1.66

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Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
029 9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP							
	8,203.29	0.00	0.00	0.00	640.00	7,563.29	1,482.00	6,081.29
029 9006	MACKEY SCHOLARSHIP							
	22,163.46	0.00	0.00	0.00	0.00	22,163.46	0.00	22,163.46
029 9007	DANIEL VAN AUKEN SCHOLARSHIP FUND							
	24,741.61	0.00	0.00	0.00	315.67	24,425.94	1,000.00	23,425.94
029 9008	DAVID SLADKY SCHOLARSHIP FUND							
	8,589.62	0.00	500.00	0.00	0.00	9,089.62	0.00	9,089.62
029 9009	GEORGE ZITO SCHOLARSHIP							
	2,355.00	0.00	0.00	0.00	0.00	2,355.00	0.00	2,355.00
	TOTAL FOR Fund 029 - EDUCATION FOUNDATION FUND:							
	103,779.96	0.00	500.00	0.00	955.67	103,324.29	6,982.00	96,342.29
034 0000	CLASSROOM FACILITIES MAINTENANCE FUND							
	2,177,441.50	0.00	0.00	0.00	117,215.47	2,060,226.03	13,000.00	2,047,226.03
	TOTAL FOR Fund 034 - CLASSROOM FACILITIES MAINT.:							
	2,177,441.50	0.00	0.00	0.00	117,215.47	2,060,226.03	13,000.00	2,047,226.03
071 0000	SALES TAX: PERM. IMPROVEMENTS FUND							
	2,518,108.11	0.00	1,684,277.77	0.00	1,169,406.28	3,032,979.60	0.00	3,032,979.60
	TOTAL FOR Fund 071 - CAPITAL GRANTS:							
	2,518,108.11	0.00	1,684,277.77	0.00	1,169,406.28	3,032,979.60	0.00	3,032,979.60
200 907H	WEB PROGRAMMING AND DESIGN							
	249.86	0.00	0.00	0.00	0.00	249.86	0.00	249.86
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							
	325.84-	0.00	0.00	0.00	0.00	325.84-	0.00	325.84-
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

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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								
	1,103.93	0.00	0.00	0.00	0.00	1,103.93	0.00	1,103.93	
200 914W	CLASS OF 2014:								
	122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04	
200 915W	CLASS OF 2015								
	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07	
200 916H	LATIN CLUB								
	2.60	0.00	0.00	0.00	0.00	2.60	0.00	2.60	
200 916W	CLASS OF 2016								
	1,368.72-	0.00	0.00	0.00	0.00	1,368.72-	0.00	1,368.72-	
200 917H	H.S. SCIENCE CLUB								
	309.68	0.00	0.00	0.00	0.00	309.68	0.00	309.68	
200 917W	CLASS OF 2017								
	1,934.44	0.00	0.00	0.00	0.00	1,934.44	0.00	1,934.44	
200 918H	ACADEMIC CHALLENGE								
	938.47	0.00	2,500.00	1,476.64	1,476.64	1,961.83	100.00	1,861.83	
200 918W	CLASS OF 2018								
	1,895.69	0.00	150.00	0.00	0.00	2,045.69	2,000.00	45.69	
200 919H	SPEECH AND DEBATE TEAM								
	1,933.33-	0.00	7,323.37	2,867.42	12,759.23	7,369.19-	9,370.00	16,739.19-	
200 919W	CLASS OF 2019								
	1,717.90	550.00	5,611.60	0.00	1,000.00	6,329.50	24,662.00	18,332.50-	
200 920H	N. H. S.								
	198.68-	858.50	1,577.62	0.00	385.00	993.94	300.00	693.94	
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	

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200 921W	CLASS OF 2021								
	576.87	0.00	0.00	0.00	0.00	576.87	0.00	576.87	
200 922H	PEP CLUB								
	272.63	0.00	0.00	0.00	0.00	272.63	0.00	272.63	
200 922W	CLASS OF 2022								
	1,325.38	0.00	0.00	0.00	0.00	1,325.38	0.00	1,325.38	
200 923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)								
	5,473.81	0.00	665.00	0.00	339.16	5,799.65	1,423.41	4,376.24	
200 923W	CLASS OF 2023								
	770.42	0.00	0.00	0.00	0.00	770.42	0.00	770.42	
200 924C	CENTRAL INTERMEDIATE STUDENT COUNCIL								
	3,478.87	610.00	3,195.00	315.95	4,828.97	1,844.90	1,163.34	681.56	
200 924H	STUDENT COUNCIL								
	13,599.29	0.00	19,397.00	354.25	16,329.09	16,667.20	9,986.81	6,680.39	
200 924I	ISHAM STUDENT COUNCIL								
	529.79	0.00	0.00	0.00	0.00	529.79	0.00	529.79	
200 924M	WADSWORTH MIDDLE STUDENT COUNCIL								
	575.12	682.00	682.00	0.00	0.00	1,257.12	0.00	1,257.12	
200 926H	D. E. C. A.								
	1,174.58	230.00	5,264.00	74.48	2,795.91	3,642.67	14,513.75	10,871.08-	
200 928H	C.B.I.P.								
	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82	
200 930H	GRIZZLY GRIND COFFEE CLUB								
	0.00	195.00	1,050.95	104.94	507.47	543.48	1,705.41	1,161.93-	
200 931H	MEDIA COMMUNICATIONS WHS								
	566.76	0.00	0.00	0.00	0.00	566.76	0.00	566.76	
200 932H	WHS SPECTRUM CLUB								
	0.00	0.00	50.00	0.00	0.00	50.00	0.00	50.00	
200 945H	AUTOMOTIVES								
	617.50	39.47	1,003.72	545.00	545.00	1,076.22	0.00	1,076.22	
200 946H	CARPENTRY								
	2,657.32	0.00	0.00	0.00	0.00	2,657.32	0.00	2,657.32	

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200	952C MIDDLE SCHOOL DRAMA/ MUSICAL CLUB							
	7,351.31	0.00	8,914.80	1,707.12	6,558.46	9,707.65	6,419.00	3,288.65
	TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
	46,574.07	3,164.97	57,385.06	7,445.80	47,524.93	56,434.20	71,643.72	15,209.52-
300	0000 WHS ATHLETICS							
	31,308.40-	12,202.00	174,589.67	14,199.44	155,113.79	11,832.52-	50,608.21	62,440.73-
300	900A WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE							
	0.95	0.00	6,002.50	5,097.50	6,002.50	0.95	0.00	0.95
300	900H WHS BAND UNIFORM REPLACEMENT							
	69,993.49	0.00	46,426.00	0.00	113,909.49	2,510.00	0.00	2,510.00
300	900R WHS ATHLETICS-ROTARY							
	1,108.84-	6,009.57	43,377.32	4,929.00	38,947.13	3,321.35	5,199.17	1,877.82-
300	902H WHS JOURNALISM / BRUIN FUND							
	4,652.51	0.00	8,715.50	587.00	4,040.16	9,327.85	9,653.55	325.70-
300	910H WHS DRAMA FUND							
	12,052.86	720.00	10,340.00	5,931.17	13,531.71	8,861.15	19,600.28	10,739.13-
300	911M WMS FISHING CLUB							
	157.36	0.00	0.00	0.00	0.00	157.36	150.00	7.36
300	917H WHS MUSIC-INSTRUMENTAL							
	1,476.97	0.00	500.00	399.00	848.00	1,128.97	0.00	1,128.97
300	918H WHS MUSIC-VOCAL GENERAL CHOIR							
	5,363.30	1,182.00	45,187.45	3,632.56	34,540.77	16,009.98	24,308.02	8,298.04-
300	918M WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT							
	2,298.56-	5,981.00	51,701.01	2,278.28	33,253.23	16,149.22	18,649.75	2,500.53-
300	918S WHS SHOW CHOIR							
	1,715.88	0.00	2,499.68	0.00	0.00	4,215.56	0.00	4,215.56
300	950M ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS							
	827.00	0.00	0.00	0.00	124.10	702.90	392.27	310.63
300	9511 ATHLETIC CAMPS: BASEBALL							
	4,382.24	0.00	235.00	244.00	3,302.89	1,314.35	2,331.31	1,016.96-
300	9512 ATHLETIC CAMPS: BOYS BASKETBALL							
	10,315.91	458.00	11,350.00	2,244.77	14,305.39	7,360.52	770.09	6,590.43

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Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9513	ATHLETIC CAMPS: B SOCCER							
	300.00	0.00	12.00	0.00	0.00	312.00	0.00	312.00
300 9516	ATHLETIC CAMPS: FOOTBALL							
	22,407.60	115.00	26,483.00	3,695.94	47,579.04	1,311.56	4,420.07	3,108.51-
300 9523	ATHLETIC CAMPS: CROSS COUNTRY							
	1,025.65	0.00	0.00	0.00	343.06	682.59	377.04	305.55
300 9528	ATHLETIC CAMPS: WRESTLING							
	1,884.20-	0.00	2,722.00	2,535.50	3,662.49	2,824.69-	750.00	3,574.69-
300 9532	ATHLETIC CAMPS: GIRLS BASKETBALL							
	21,130.92	100.00	6,586.00	574.48	8,970.72	18,746.20	1,560.06	17,186.14
300 9534	ATHLETIC CAMPS: SOFTBALL CAMP							
	741.78	0.00	790.00	790.00	880.00	651.78	0.00	651.78
300 9535	ATHLETIC CAMPS: VOLLEYBALL							
	7,577.29	0.00	122.50	0.00	4,796.98	2,902.81	270.00	2,632.81
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							
	4,422.52	0.00	1,922.00	0.00	2,627.95	3,716.57	1,700.00	2,016.57
300 9553	ATHLETIC CAMPS: CHERLEADING							
	11,058.68	0.00	3,178.00	0.00	8,790.56	5,446.12	672.29	4,773.83
300 9555	ATHLETIC CAMPS: WMS CHEER							
	3,322.82	0.00	0.00	0.00	2,117.96	1,204.86	46.28	1,158.58
300 988H	WHS YEARBOOK/WHISPERER FUND							
	20,959.12	135.00	5,888.50	0.00	7,180.11	19,667.51	10,455.95	9,211.56
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:								
	168,279.85	26,902.57	448,628.13	47,138.64	504,868.03	112,039.95	151,914.34	39,874.39-
401 9018	AUX SERVICES FY 2018 SACRED HEART							
	2,776.69	0.00	0.00	0.00	2,776.69	0.00	0.00	0.00
401 9019	AUX SERVICES FY19: SACRED HEART							
	0.00	124,639.46	236,361.77	13,240.43	130,930.47	105,431.30	67,166.65	38,264.65
TOTAL FOR Fund 401 - AUXILIARY SERVICES:								
	2,776.69	124,639.46	236,361.77	13,240.43	133,707.16	105,431.30	67,166.65	38,264.65

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WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin	Balance MTD Receipts							
451 9019	ONENET: FY19	0.00	7,200.00	0.00	7,200.00	0.00	7,200.00	
	TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:	0.00	7,200.00	0.00	7,200.00	0.00	7,200.00	
499 9017	OHIO CAREER COUNSELING GRANT: FY2017	27,857.51	0.00	0.00	0.40-	4,115.02	23,742.49	348.70
							23,393.79	
499 9018	SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	1,972.00	0.00	1,972.00	0.00	0.00
499 919C	OH SCHOOL SAFETY GRANT: 4 CITIES FY19	0.00	0.00	2,591.88	0.00	1,250.00	1,341.88	0.00
							1,341.88	
499 919W	OH SCHOOL SAFETY GRANT: WADSWORTH CSD FY19	0.00	0.00	25,882.65	19,890.00	19,890.00	5,992.65	0.00
	TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN	27,857.51	0.00	30,446.53	19,889.60	27,227.02	31,077.02	348.70
							30,728.32	
516 9018	IDEA-B FED GRANT FY 2018	5,297.58	0.00	86,961.79	0.00	92,259.37	0.00	0.00
516 9019	IDEA-B FED GRANT FY 2019	0.00	135,218.38	450,286.41	69,609.10	466,007.43	15,721.02-	22,924.52
							38,645.54-	
516 919R	IDEA-B RESTORATION GRANT FY2019	0.00	57,964.04	57,964.04	14,971.73	59,706.71	1,742.67-	0.00
	TOTAL FOR Fund 516 - IDEA PART B GRANTS:	5,297.58	193,182.42	595,212.24	84,580.83	617,973.51	17,463.69-	22,924.52
							40,388.21-	
524 9018	CARL PERKINS FY 2018	0.00	0.00	181,443.28	0.00	181,443.28	0.00	0.00
524 9019	CARL PERKINS: FY 2019	0.00	0.00	63,036.05	14,024.07	92,141.23	29,105.18-	0.00
	TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198	0.00	0.00	244,479.33	14,024.07	273,584.51	29,105.18-	0.00
							29,105.18-	
572 9018	TITLE I: FY 2018	0.00	0.00	65,734.21	0.00	65,734.21	0.00	0.00
572 9019	TITLE ONE FY 2019	0.00	60,433.86	203,378.41	31,726.85	208,914.86	5,536.45-	0.00
							5,536.45-	

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WADSWORTH CITY SCHOOL DISTRICT
Financial Report by Fund

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE								
0.00	60,433.86	269,112.62	31,726.85	274,649.07	5,536.45-	0.00	5,536.45-	
590 9018	IMPRV. TEAC. QUALITY GRANT							
1,969.59	0.00	6,240.96	0.00	8,210.55	0.00	0.00	0.00	
590 9019	TITLE II-A SUPP EFF INST FY 19							
0.00	16,248.94	48,620.86	8,953.40	48,620.86	0.00	3,215.48	3,215.48-	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
1,969.59	16,248.94	54,861.82	8,953.40	56,831.41	0.00	3,215.48	3,215.48-	
599 9018	IV-A STUDENT SUPPORT GRANT FY18							
0.00	0.00	9,477.45	0.00	9,477.45	0.00	0.00	0.00	
599 9019	IV-A STUDENT SUPPORT GRANT FY19							
0.00	0.00	0.00	7,243.23	22,243.23	22,243.23-	0.00	22,243.23-	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	0.00	9,477.45	7,243.23	31,720.68	22,243.23-	0.00	22,243.23-	
GRAND TOTALS:								
33,335,170.30	16,528,944.91	76,363,718.38	4,144,448.44	67,651,258.35	42,047,630.33	3,865,246.37	38,182,383.96	



WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
FEBRUARY 2019



General Fund
Budget to Actual Report

	FY 2019		FY 2019				
	Budget		Actual to Date		Variance	Variance %	Target %
Beginning Cash Balance	\$ 15,484,428	\$	15,484,428				
Total Revenue	\$ 50,486,131	\$	42,017,584	\$	(8,468,547)	83.2%	66.7%
Expenditures:							
Salaries and Wages	\$ 27,446,648	\$	17,630,186	\$	(9,816,462)	64.2%	65.38%
Employee Fringe Benefits	\$ 10,220,312	\$	6,684,895	\$	(3,535,417)	65.4%	66.7%
Purchased Services	\$ 6,833,138	\$	4,131,088	\$	(2,702,050)	60.5%	66.7%
Supplies and Materials	\$ 1,929,846	\$	1,231,108	\$	(698,738)	63.8%	66.7%
Capital Outlay	\$ 724,549	\$	497,973	\$	(226,576)	68.7%	66.7%
HB 264 Payments	\$ -	\$	-	\$	-		
Other	\$ 446,278	\$	243,849	\$	(202,429)	54.6%	66.7%
Transfers/ Advances out	\$ 50,000	\$	15,500	\$	(34,500)	31.0%	66.7%
Total Expenditures	\$ 47,650,771	\$	30,434,598	\$	(17,216,173)	63.9%	66.7%
Revenue over (under) Expenditures	\$ 2,835,360	\$	11,582,986				
Ending Cash Balance	\$ 18,319,788	\$	27,067,414				
Encumbrances			\$ 2,790,348				69.73%
Available Unencumbered Balance			\$ 24,277,065				

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	\$ 16,528,944.91
Total Expenditures Current Month All Funds	\$ 4,144,448.44
Total Month End Cash Balance	\$ 42,047,630.33

Appropriation Summary:

Total Appropriations Current Year All Funds	\$ 92,815,790.71
Prior Fiscal Year Carryover Encumbrances	\$ 1,546,799.37
Total Available All Funds	\$ 94,362,590.08
Fiscal Year To Date Expenses All Funds	\$ 67,651,258.35
Fiscal Year To Date % expended All Funds	71.7%