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WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING
MONDAY, FEBRUARY 8, 2021, 7:00 P.M.

TO JOIN BY VIDEO, CLICK THE FOLLOWING LINK:

https://stream.meet.google.com/stream/63398b11-5209-429d-96b1-59467b84f44b
(employees and/or those viewing from a student email acct. who do not plan to make public comment)

or

https://meet.google.com/wfj-kaim-syp
(participants/board members/those making public comment)

TO JOIN BY TELEPHONE, CALL THE FOLLOWING NUMBER:

(US)+1 858-324-5809
PIN: 361 338 564#

AGENDA

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

IV. Motion for Approval and Signing of Organizational and Regular Stated Meeting Minutes

V. Student/Staff Recognition

A. February Students of the Month

Student	Grade	School
Ava Wapenaar	04	Franklin Elementary School
*Natalie Gill	04	Isham Elementary School
Tyrone Sims	04	Lincoln Elementary School
Taylor Green	04	Overlook Elementary School
Joshua Garcia	04	Valley View Elementary School
Kylee Sommerfeld	05	Central Intermediate School
Keira Hutchinson	07	Wadsworth Middle School
Jena Cashner	12	WHS Career-Technical
Lauren Claxton	12	Wadsworth High School

*Kyle Grime, Isham Elementary School's January Student of the Month, will also be recognized.

VI. Administrative Discussion Items, Presentations, and Updates

A. January 15 Professional Development Day Schedule
B. Diversity and Inclusion Committee
C. Potential Central Intermediate School Building Process
D. Incoming Kindergarten 2021-2022 Parent/Guardian Virtual Meeting on February 23, 2021

VII. Administrative Items

A. Personnel Consent Items

1. Resignations

    a) Corinne Magensky, Four Cities Compact Salary Exempt Employee, retirement eff. 6/1/2021
    b) Shannon Schrock, Special Education Transition Specialist, retirement eff. 4/1/2021
    c) Elizabeth Beal, School Counselor, retirement eff. 7/1/2021
    d) Tammara Fisher, Non-teaching Employee, resignation eff. 1/15/2021 (Bear Cub Aide position only)
    e) Jeff Walck, Varsity Volleyball Head Coach (supplemental contract)
    f) Jamie Zakikian, Boys Soccer JV Coach (supplemental contract)
    g) Anna Lambert, Health Aide, eff. 2/6/2021
    h) Rachel Fuchs, Non-teaching Employee, eff. 2/6/2021
    i) Kayla Eggeman, Non-teaching Employee, eff. 2/13/2021
    j) Allison Parsons, Student Council Asst. Advisor, WHS (supplemental contract), eff. 2/2/2021

2. Employments

    a) Bibiana Williams, Non-teaching Employee, eff. 1/11/2021
    b) Jennifer Stenger, Non-teaching Employee, eff. 2/8/2021
    c) Ashley Gozzard, Certified Substitute, eff. 1/19/2021
    d) Taylor Schrock, Home Instructor
    e) Allison Pallija, Home Instructor
    f) Supplemental Contracts, per attached list
    g) Brianna Marks, Certified Substitute, eff. 2/5/2021
    h) Abbey Martin, Home Instructor
    i) Beth Beal, Home Instructor

3. Recommendation to approve unpaid leave under FMLA to Andrea Miller from the end of her allowable sick through through the 2020-2021 school year

4. Recommendation to approve unpaid leave for Bruce Corpening from January 4, 2021 through April 12, 2021

5. Recommendation to approve unpaid leave under FMLA to Heather Gaeckle from the end of her allowable sick leave through March 21, 2021

6. Recommendation to approve unpaid leave under FMLA to Lisa Wallen from the end of her allowable sick leave through the 2020-2021 school year

7. Recommendation to approve Jim Gray as a member of the Business Advisory Council

B. Action Consent Items

1. Recommendation to accept the following donations:

    a) $1,000 from Jamie & Christina Bosley
    b) 2007 Mini Cooper from Ming Jian Si
    c) $1,732 from the Wadsworth Band Boosters
    d) $2,000 (anonymous)
    e) $573 from Apples for the Students (Giant Eagle)
    f) $500 from Automation Tool & Die, Inc.

2. Recommendation to approve a contract with Judith Ann Harpley/Harpley CS, LLC for the period of February 2021 through May 2021

3. Recommendation to approve the Production Contract and Standard Addendum to MTI Production Contract License Agreement between MTI and the Wadsworth City School District Board of Education, effective December 17, 2020

4. Recommendation to approve the Licensing Agreement between Playscripts Inc. and the Wadsworth City School District Board of Education, effective 1/5/2021

5. Recommendation to approve the Terms of Use and Privacy Policy between PrintLab International Ltd and the Wadsworth City School District Board of Education

6. Recommendation to approve the College Credit Plus Memorandum of Understanding by and between the University of Akron and the Wadsworth City School District Board of Education for the 2021-2022 school year

7. Recommendation to approve the Memorandum of Understanding for College Credit Plus between Stark State College and the Wadsworth City School District Board of Education for the 2021-2022 school year

8. Recommendation to approve the College Credit Plus and MyUniversity Guarantee Memorandum of Understanding between Lorain County Community College and the Wadsworth City School District for the period of July 1, 2021 through June 30, 2022

9. Recommendation to approve the College Credit Plus Memorandum of Understanding between Kent State University and the Wadsworth City School District Board of Education for the 2021-2022 school year

10. Recommendation to approve the revised Career and Technical Education Career Pathway Compact Counselor job description

11. Recommendation to approve the 2021 Northeast Ohio Lacrosse Officials Association Assignment Agreement

12. Recommendation to approve the Memorandum of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education

13. Recommendation to approve the following resolution:

    Pursuant to the authority granted in Section 3 of Amended Substitute House Bill 409 of the 133rd General Assembly, signed by Governor DeWine on or about January 7, 2021, the Wadsworth City School District Board of Education authorizes the employment of substitute teachers, as-needed, who do not hold a post-secondary degree, as otherwise required pursuant to Ohio law and regulations, including Ohio Revised Code 3319.226 and 3319.30, Ohio Administrative Code Section 3301-23-44, and/or Board Policy, provided that all other applicable requirements and procedures, including successful completion of a criminal background check and evidence of a non-renewable temporary substitute teaching license issued by the Ohio Department of Education, have been satisfied.

    This is a temporary resolution of the Wadsworth City School District Board of Education, and the authority granted by this resolution extends from the effective date through June 30, 2021

14. Recommendation to approve the following Tournament Site Availability Agreements and Tournament Site Confirmation Agreements between the Ohio High School Athletic Association and the Wadsworth City School District Board of Education:

    a) Sectional Wrestling on February 27, 2021
    b) Sectional and District Girls' Basketball on February 24, 27 and March 3 and 6, 2021

VIII. Items of the Treasurer

A. Action Consent Items

1. Recommendation to accept the Calendar Year 2020 credit cards rewards report per board Policy 6423

2. Recommendation to accept the December 2020 and January 2021 financial reports as presented and subject to audit:

    a) Appropriations Summary Reports

b) Revenue Summary Reports
c) Cash Summary Reports
d) Monthly Financial Update Reports

IX. Legislative Update

X. Floor Items

XI. Board Member Items

A. Employment

1. Andrew J. Hill, Ed.D. Superintendent, 8/1/2021 through 7/31/2026

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 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 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.

WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
February 8, 2021

Agenda Detail Sheet

VI. Administrative Discussion Items, Presentations, and Updates

A. January 15 Professional Development Day Schedule: The schedule from the January 15 Wadsworth City School District employee professional development day can be viewed by clicking here.

B. Diversity and Inclusion Committee: The video of each Diversity and Inclusion Committee meeting and meeting minutes can be found by clicking here. The next committee meeting is scheduled for Wednesday, February 24 at 4:00 p.m. via Google Meet.

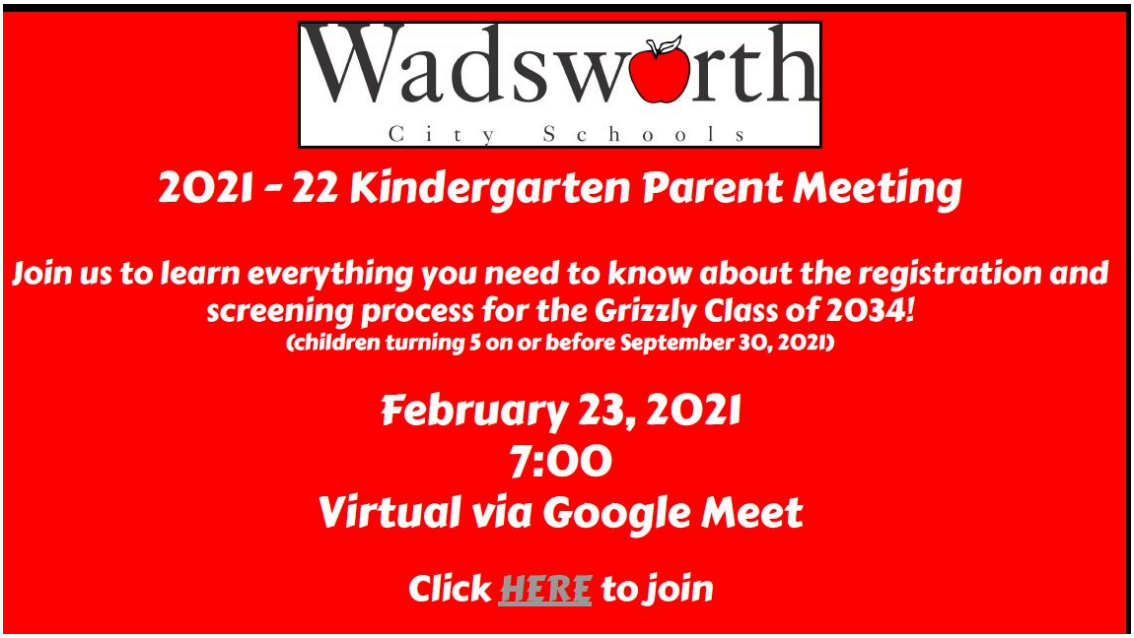
To access the meeting via video, click the following link:

https://meet.google.com/fqz-btmz-xkp?authuser=0

To access the meeting via telephone, call the following number:

+1 470-243-0381
PIN: 513 989 056

D. Incoming 2021-2022 Kindergarten Parent/Guardian Meeting:



VII. Administrative Items

A. Personnel Consent Items

2. Employments

a) Bibiana Williams: Ms. Williams is being recommended to fill the bus driver position left open by the movement of Mr. Carlos Simarro to another position within our school district.

b) Jennifer Stenger: Ms. Stenger is being recommended to fill the cafeteria helper position at Overlook Elementary School left open by the movement of Ms. Angela Carretta to another position within our school district.

B. Action Consent Items

2. Contract with Judith Ann Harpley/Harpley CS, LLC: The contract with Judy Ann Harpley/Harpley CS, LLC being recommended for approval will allow for the completion of an orientation and mobility assessment of one of our students who has been identified with vision needs.

3. MTI Production Contract and Contract Addendum: The Production Contract and Standard Addendum to MTI Production Contract License Agreement between MTI and the Wadsworth City School District Board of Education, effective December 17, 2020, being recommended for approval will allow our high school Drama Club to perform Into the Woods on March 25-27, 2021.

4. Playscripts Licensing Agreement: The Licensing Agreement between Playscripts Inc. and the Wadsworth City School District Board of Education, effective January 5, 2021, being recommended for approval will allow our high school drama club to perform 10 Plays About Brothers and Sisters on April 29 through May 1, 2021.

5. PrintLab International Ltd: The Terms of Use and Privacy Policy between PrintLab International Ltd and the Wadsworth City School District Board of Education being recommended for approval will allow for the purchase of a license to use PrintLab Classroom at Wadsworth Middle School.

6.-9. College Credit Plus Memorandums of Understanding: The College Credit Plus Memorandums of Understanding being recommended for approval with the institutions of higher education listed below govern the agreement between each institution and our school district for the College Credit Plus program for the 2021-2022 school year:

- The University of Akron;
- Stark State College;
- Lorain County Community College; and
- Kent State University.

11. Lacrosse Assignment Agreement: The 2021 Northeast Ohio Lacrosse Officials Association Assignment Agreement being recommended for approval details the fees,

etc. for the Northeast Ohio Lacrosse Officials Association to provide officials for the 2021 season.

12. **Wadsworth Education Association (WEA) Memorandum of Understanding (MOU):** The WEA MOU being recommended for approval details the stipend payment that will be made to teachers whose schedule includes teaching students both in-person, in a building and students in Wadsworth Wired.

13. **Substitute Teacher Qualifications Resolution:** The substitute teacher qualifications resolution being recommended for approval will provide for additional flexibility as it relates to substitute teachers, as allowed by Ohio Revised Code, for the remainder of the 2020-2021 school year.

14. **Ohio High School Athletic Association Agreements:** The Tournament Site Availability Agreements and Tournament Site Confirmation Agreements between the Ohio High School Athletic Association and the Wadsworth City School District Board of Education being recommended for approval provide details for our high school hosting sectional wrestling on February 27, 2021 and sectional and district girls' basketball on February 24, 27 and March 3 and 6, 2021.

VIII. Items of the Treasurer

A. Action Consent Items

1. **Calendar Year 2020 Credit Cards Rewards Report:** The updated credit card policy (revised September 2019) requires the treasurer to annually report to the board of education how points earned on our district credit cards are used. Attached please find a report demonstrating rewards points cashed in and a second report on the expenses. Our practice has been to redeem the points from the credit cards into the Central Office 018 Fund. This provides a revenue source to a 018 account for Central Office employees. We use the funds for central office staff incentives such as our United Way luncheon and the appreciation cupboard in the breakroom.

EMPLOYMENTS
February 8, 2021

Supplemental Contracts

Eric England	Boys Asst. Track Coach (WMS)
Julie Gunn	Safety Town Education Coordinator
Stacey Hornfeck	Girls Lacrosse Coach (WMS)
Matthew Hulme	Boys Asst. Track Coach (WMS)
April Jira	Safety Town Director
Debbie Lake	Co-Director, WHS play
Emily Myers	Safety Town Teen Volunteer Coordinator
Lindsay Patterson	Co-Director, WHS play
Timothy Yoder	Boys Head Track Coach (WMS)

RECORD OF PROCEEDINGS
WADSWORTH CITY BOARD OF EDUCATION

Minutes of Organizational Meeting Date: January 4, 2021

The Wadsworth City Board of Education met in Organizational Session on Monday, January 4, 2021, at **7:00** P.M at Charles R. Parsons Administrative Building, 524 Broad Street, and via Google Meet.

CALL TO ORDER

PLEDGE OF ALLEGIANCE / ROLL CALL

Present	Batey, Gordon, Kramer, McComas, Stevens	
Absent	0	
Administrators	}	
Staff	}	66
Visitors	}	
Student Liaison	Lauren Claxton	

21-1-01 ELECTION OF BOARD PRESIDENT

McComas was nominated by **Stevens** to serve as President of the Board. There were no other nominations. The motion was made by **Gordon**, seconded by **Kramer**, to close nominations.

Roll Call – Gordon, Kramer, Stevens, Batey
Abstain - McComas
No vote necessary

21-1-02 ELECTION OF BOARD VICE-PRESIDENT

Gordon was nominated by **Kramer** to serve as Vice President of the Board. There were no other nominations. The motion was made by **Stevens**, seconded by **Kramer**, to close nominations.

Roll Call – Kramer, McComas, Stevens, Batey
Abstain - Gordon
No vote necessary

SWEARING-IN OF NEW OFFICERS

Treasurer Beeman administered the Oath of Office to **President Gary McComas** and **Vice President Amanda Gordon**. **(ATTACHED)**

21-1-03 **SET DATES AND TIMES FOR 2021 REGULAR MEETINGS**

The motion was made by **Stevens**, seconded by **Batey**, to establish the 2021 Board Meeting dates as the second Monday of each month at 7:00 P.M., except:

- November 2021 meeting will be Monday, November 15, 2021

VOTE: Yea - McComas, Stevens, Batey, Gordon, Kramer
Nay - None Motion Carried,

21-1-04 **ESTABLISH SERVICE FUND FOR 2021**

The motion was made by **Batey**, seconded by **Gordon**, to establish a service fund for 2021 in the amount of $6,000.

VOTE: Yea - Stevens, Batey, Gordon, Kramer, McComas
Nay - None Motion Carried,

21-1-05 **PUBLIC RECORDS DESIGNEE**

The motion was made by **Stevens**, seconded by **Batey**, to appoint Treasurer Beeman as Public Records Designee and authorize training by the Attorney General's Office as prescribed by House Bill 9.

VOTE: Yea - Batey, Gordon, Kramer, McComas, Stevens
Nay - None Motion Carried,

21-1-06 **APPOINT LEGISLATIVE LIAISON TO THE OHIO SCHOOL BOARDS ASSOC.**

The motion was made by **Stevens**, seconded by **Batey**, to appoint **Gordon** as Legislative Liaison to the Ohio School Boards Association.

VOTE: Yea - Kramer, McComas, Stevens, Batey
Abstain - Gordon
Nay - None Motion Carried,

RECORD OF PROCEEDINGS
WADSWORTH CITY BOARD OF EDUCATION

Minutes of Organizational Meeting Date: January 4, 2021

21-1-07 **REQUEST ADVANCE PAYMENT OF TAXES**

The motion was made by **Batey**, seconded by **Stevens**, to authorize Treasurer Beeman to request advance payment of all available taxes collected for the year: **(ATTACHED)**

VOTE: Yea - Kramer, McComas, Stevens, Batey, Gordon
Nay - None Motion Carried,

21-1-08 **APPROVAL OF BOARD MINUTES**

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

Regular Session December 14, 2020

VOTE: Yea - McComas, Stevens, Batey, Gordon, Kramer
Nay - None Motion Carried,

21-1-09 **ADJOURNMENT**

The motion was made by **Batey**, seconded by **Stevens**, to adjourn at **7:07** p.m.

VOTE: Yea - Stevens, Batey, Gordon, Kramer, McComas
Nay - None Motion Carried,

(Signed)_____
Gary McComas, President

(Attested)_____
Douglas D. Beeman, Treasurer

RECORD OF PROCEEDINGS
WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting Date: January 4, 2021

The Wadsworth City Board of Education met in Regular Session on Monday, January 4, 2021, at **7:07** P.M at Charles R. Parsons Administrative Building, 524 Broad Street, and via Google Meet.

ROLL CALL

Present	Batey, Gordon, Kramer, McComas, Stevens	
Absent		
Administrators	)	
Staff	)	66
Visitors	)	
Student Liaison	Lauren Claxton	

STUDENT/STAFF RECOGNITION

A. January Students of the Month:

Student	Grade	School
Jean Cunningham	4	Franklin Elementary
Kyle Grime	4	Isham Elementary
Oren Booth	4	Lincoln Elementary
Bryson Bupp	4	Overlook Elementary
Michael Varner	4	Valley View Elementary
Aubrey Sloan	6	Central Intermediate
Anna (Rowan) King	8	WMS
Andie Nash	11	WHS Career Technical
Ryan Sieber	12	WHS

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES

A. **Discussion**: 2020-2021 School Year Education Continuity Plan

Dr. Hill presented information to support altering the current continuity plan that requires the District to move to remote learning if Medina County is designated purple and removing the two-week transition from the remote learning requirement. Instead of using the County color designation, utilize the seven parameters listed below to make decisions about remote learning vs. in-person instruction.

In addition, because of this change offer the opportunity for all students currently attending in-person would have the opportunity to have some type of online learning environment. All five Board members supported these changes with an emphasis to make every attempt to provide these services through Wadsworth Wired.

The seven criteria listed below will be used to determine when students will return to in-person instruction:

1. Student attendance rate, including the number of students in quarantine;

2. Staff, in particular, teacher, attendance rate;

3. Substitute fill rate, in particular, how each period is being covered for students when a teacher is out so we can gauge what type of education continuity is occurring;

4. The most current Ohio COVID-19 Risk Level Guidelines for the Public data;

5. Wadsworth specific COVID-19 data (if available), including: test positivity rate and incidence rate;

6. Consultation with the Medina County Health Department; and

7. Indication of spread in any building.

ADMINISTRATIVE ITEMS

21-01-10 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **Kramer**, to adopt the Personnel Consent Items from the January 4, 2021, Regular Meeting, as presented:

A. **PERSONNEL CONSENT ITEMS**

1. Resignations

a)	Melissa Gerber	Non-Teaching Employee	(eff. 01/16/21)

2. Employments

a)	Megan Carney	Certified Substitute	
b)	Bethany Marcum	Certified Substitute	
c)	William Goddard	Certified Substitute	(eff. 12/09/20)

d) Supplemental Contracts:

1)	Pam Csaky	Co-Director WHS Spring Musical
2)	Kalyn Davis	Co-Director WHS Spring Musical

3. Recommendation to revise the unpaid leave of Johanna Corbin to reflect an end date of March 16, 2021.

4. Recommendation to grant unpaid leave to Bruce Corpening from January 4, 2021 through April 9, 2021.

VOTE: Yea – Gordon, Kramer, McComas, Stevens, Batey
Nay – None Motion Carried,

21-01-11 Upon the recommendation of Superintendent Hill, the motion was made by **Gordon**, seconded by **Stevens**, to adopt the Action Consent Items from the January 4, 2021, Regular Meeting, as presented:

B. **ACTION CONSENT ITEMS**

1. Recommendation to approve the Employee Assistance Proposal from Red Oak Behavioral Health, eff. 12/08/20. **(ATTACHED)**

2. Recommendation to accept the following donations:

a) $ 3,000.00 George Strickler
b) $18,800.62 Anonymous

3. Recommendation to approve the Applied Educational Systems, Inc. Terms & Conditions, eff. 12/29/20. **(ATTACHED)**

4. Recommendation to declare all Wadsworth City School District students eligible for extracurricular activities for the third quarter of the 2020-2021 school year insofar as academic eligibility, as found in the applicable Student Handbook and referenced in Wadsworth City School District Board of Education policies, is concerned. The traditional academic eligibility requirements, as found in the applicable Student Handbook, will be reinstated beginning with the fourth quarter of the 2020-2021 school year.

5. Recommendation to bypass a first reading and approve revised Wadsworth City School District Board of Education Policy 5460, Graduation Requirements.

6. Recommendation to add the following courses at Wadsworth High School, beginning in the 2021-2022 school year:

a) Social Media/Business Communications
b) Advanced Business Computer Applications
c) Digital Design

7. Recommendation to approve the Agreement between Holabird & Root LLC and the Wadsworth City School District Board of Education. **(ATTACHED)**

VOTE: Yea – Kramer, McComas, Stevens, Batey, Gordon
Nay – None Motion Carried,

ITEMS OF THE TREASURER

21-01-12 Upon the recommendation of Treasurer Beeman, the motion was made by **Kramer**, seconded by **Batey**, to adopt the Action Consent Items of the Treasurer from the January 4, 2021, Regular Meeting, as presented:

A. **ACTION CONSENT ITEMS**

1. Recommendation to approve the Estimated Revenue and Expenses FY22 and submit them to the Medina County Budget Commission. **(ATTACHED)**

VOTE: Yea – McComas, Stevens, Batey, Gordon, Kramer
Nay – None Motion Carried,

LEGISLATIVE UPDATE

GORDON House Resolution 133 Federal Funding Bill allocating $54B to education and moved the spending deadline to December 31, 2021.

HB 409 Passed - extends the Covid relief parameters.

SB 259 Requires water bottle filling stations in all new buildings.

HB 75 Passed – puts limits / extra requirements on property tax complaints.

SB 310 Capital appropriations bill signed by the Governor.

FLOOR ITEMS

BOARD MEMBER ITEMS

Lauren Claxton: Stated that everyone was happy to be back at WHS today and many teachers discussed how online learning could improve if we need to go back to remote learning. Further stated that the remote learning did go much better between Thanksgiving and Winter Break.

KRAMER: Thanked Senator Larry Obhof for the letter sent to Board members and also stated she is happy we have been able to continue with extracurricular activities. Thanked Julie Batey for being a great President during a very difficult year.

BATEY: Happy and cautiously optimistic that students and staff are back in the buildings. Very impressed with the new courses being offered through the Business Dept. at WHS.

STEVENS: Thanked our families for the flexibility during the remote learning. Thanked the CIS custodians for their work over the break with the water leak. Proud of the Swim Team for their dedication this season.

GORDON: Thanked the community for dealing with the remote learning.

McCOMAS: Wished everyone a great 2021 and a special thanks to all the teachers and support staff for all their effort during the remote learning period. Special thanks to the CIS staff for taking care of CIS.

EXECUTIVE SESSION

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

A. To consider one or more, as applicable, of the check-marked items with respect to a public employee or official:

1. Appointment
2. ***Employment***
3. Dismissal
4. Discipline
5. Promotion
6. Demotion
7. Compensation
8. Investigation of charges/complaints (unless public hearing requested).

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

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 as listed above.

EXECUTIVE SESSION

21-01-13 The motion was made by **Stevens,** seconded by **Batey**, to enter Executive Session at **8:52** p.m.

VOTE: Yea – Stevens, Batey, Gordon, Kramer, McComas
Nay – None Motion Carried,

EXECUTIVE SESSION recessed at **9:29** p.m.

ADJOURNMENT

21-01-14 The motion was made by **Batey**, seconded by **Stevens**, to adjourn at **9:29** p.m.

VOTE: Yea – Batey, Gordon, Kramer, McComas, Stevens
Nay – None Motion Carried,

(Signed)_____
Gary McComas, President

(Attested)_____
Douglas D. Beeman, Treasurer

Orientation and Mobility

Instructor: Judith Ann Harpley/Harpley CS, LLC

Rate: $115.00 per session

Contract Period: February 2021 - May 2021 1/22/2021

Responsibilities of the vendor:

Judith Ann Harpley/Harpley CS, LLC agrees to provide Orientation and Mobility services, consultation, assessments and in-service training activities to benefit the students who are identified as visually impaired through the Special Education Department of the Wadsworth City School District.

The vendor will provide individual instructional training/consult to one visually impaired student during the 20/21 school year. The rate is $115.00 per session. The rate for an assessment is $460.00. The vendor will assume costs for transportation, clerical expenses and liability.

Vendor _____ Date_____

Board of Education_____Date_____

Treasurer_____Date_____

CONTRA[redacted] CO[redacted]IRMATION

COMPLETE AND RETURN TO MTI

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number [redacted]
Contract #: [redacted] Printed on: 12/16/20

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: WADSWORTH HIGH SCHOOL
Name of Show: INTO THE WOODS
Name and address of performance space/venue: WADSWORTH HIGH SCHOOL
625 BROAD STREET , WADSWORTH, OH 44281

Date(s) of performance(s): 03/25/2021 - 03/27/2021 **Contract Expires:** 01/27/2021
Please list number of performances
for each calendar month: _____

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

ROYALTY: Royalty A for ___ performance(s) @ $ 85.00 per performance, a total of $ 255.00

RENTAL: $625.00 for a standard set of materials or any part thereof $ 625.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): $100 per week X _____ weeks $ _____

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

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): $ 150.00

SALES TAX (where applicable): $ _____

TOTAL: $ 2030.00

TOTAL AMOUNT ENCLOSED: $ 400.00

BALANCE REMAINING: $ 1630.00

SHIPPING

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

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

Shipping Address: 625 Broad Street
(NO P.O. BOXES)

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

PAYMENT

ALL PAYMENTS MUST BE MADE IN U.S. FUNDS

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

☐ **CREDIT CARD:** ☐ **VISA** ☐ **MASTERCARD** ☐ **AMERICAN EXPRESS**

Card Number: _____ **Exp. Date** _____

Name on Card: _____ **Billing Postal Code:** _____

Signature: _____ **Amount:** _____

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

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

ACCEPTANCE

By signing below, you agree that (i) you have read and understand the terms and conditions of this Production Contract, the accompanying Performance License and all attached riders, which are incorporated by reference into the Performance License and (ii) Licensee shall abide by the terms and conditions contained therein.

PRINT YOUR NAME Douglas D. Beeman TITLE Treasurer

AUTHORIZED SIGNATURE [redacted] DATE 1/29/21

EMAIL dbeeman@wadsworthschools.org DAY PHONE 330.335.1302

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

ADDITIONAL MATERIALS

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [redacted]
Contract #: [redacted] Printed on: 12/16/20

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.
To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY		COST EACH	TOTAL
ADDITIONAL MATERIALS				
LIBRETTO/VOCAL BOOK (Replacement Fee $25.00)	_____	x	$ 6.25	= $_____.____
PIANO CONDUCTOR'S SCORE ACT 1 (Replacement Fee $60.00)	_____	x	$ 15.00	= $_____.____
PIANO CONDUCTOR'S SCORE ACT 2 (Replacement Fee $60.00)	_____	x	$ 15.00	= $_____.____
STUDY GUIDE	_____	x	$ 5.95	= $_____.____
ADDITIONAL ORCHESTRA PARTS (Replacement Fee $60.00)	_____	x	$ 15.00	= $_____.____
(Attach ORCHESTRATION sheet with additional parts required marked - list total quantity of parts above)				
THEATRICAL RESOURCES				
CUSTOMIZABLE SHOW POSTERS AND ARTWORK	_____	x	$ 175.00	= $_____.____
FULL SCORE VOL. 1 OF 4 (Replacement Fee $100.00)	_____	x	$ 25.00	= $_____.____
FULL SCORE VOL. 2 OF 4 (Replacement Fee $100.00)	_____	x	$ 25.00	= $_____.____
FULL SCORE VOL. 3 OF 4 (Replacement Fee $100.00)	_____	x	$ 25.00	= $_____.____
FULL SCORE VOL. 4 OF 4 (Replacement Fee $100.00)	_____	x	$ 25.00	= $_____.____
HOW DOES THE SHOW GO ON?	_____	x	$ 21.00	= $_____.____
KEYBOARD PATCH SOLUTIONS ***				
LOGO PACK DIGITAL	_____	x	$ 75.00	= $_____.____
ORCHEXTRA ***				
PERFORMANCE ACCOMPANIMENT RECORDING (PERFORMANCE & REHEARSAL)	1	x	$ 750.00	= $ 750.00
PRODUCTIONPRO	_____	x	$ 199.00	= $_____.____
REFERENCE RECORDING	_____	x	$ 20.00	= $_____.____
PERFORMANCE ACCOMPANIMENT RECORDING (REHEARSAL ONLY)	_____	x	$ 350.00	= $_____.____
REHEARSCORE APP	_____	x	$ 350.00	= $_____.____
SCENIC PROJECTIONS-ANIMATED	_____	x	$ 995.00	= $_____.____
SCENIC PROJECTIONS-STILL	_____	x	$ 695.00	= $_____.____
SOUND EFFECTS RECORDING-DIGITAL	_____	x	$ 50.00	= $_____.____
STAGE MANAGER SCRIPT (Replacement Fee $100.00)	_____	x	$ 25.00	= $_____.____
SUBPLOT CUSTOMIZED SHOW POSTER ***				
TRANSPOSITIONS-ON-DEMAND ***				
VIRTUAL STAGE MANAGER ***				
LOGO TEES SIX-PACK ADULT LARGE	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK ADULT MEDIUM	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK ADULT SMALL	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK ADULT X-LARGE	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK ADULT XX-LARGE	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK CHILD LARGE	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK CHILD MEDIUM	_____	x	$ 80.00	= $_____.____
LOGO TEES SIX-PACK CHILD SMALL	_____	x	$ 80.00	= $_____.____

Add total for all items here.

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page) $ 750.00
You MUST return this form along with your contract to receive materials.

***See https://www.mtishows.com/production-resources for pricing.

➤ Customized Poster requires purchase of Logo Pack. If you order a Customized Poster without ordering a Logo Pack, a Logo Pack (at $75) will automatically be added to your order.

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS

SHOW BILLING CREDITS

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

	size type
"INTO THE WOODS"	100%
Music and Lyrics by STEPHEN SONDHEIM	50%
Book by JAMES LAPINE	50%
Originally Directed on Broadway by James Lapine	25%
Orchestrations by Jonathan Tunick	25%

In addition, you agree to afford the following credits on the first page of credits (i.e., the "title page") of all programs used:

Original Broadway production by
Heidi Landesman, Rocco Landesman, Rick Steiner
M. Anthony Fisher, Frederic H. Mayerson, Jujamcyn Theaters

Originally produced by the Old Globe Theater, San Diego, Ca.

MTI BILLING

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

INTO THE WOODS
Is presented through special arrangement with Music Theatre International (MTI).
All authorized performance materials are also supplied by MTI.
www.mtishows.com

VIDEO RECORDING WARNING

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

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

Any video and/or audio recording of this production is strictly prohibited.

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

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

STANDARD ADDENDUM TO MTI PRODUCTION CONTRACT
LICENSE AGREEMENT

THIS ADDENDUM is made and entered into as of the effective date of the attached contract #9666683 by and between **Wadsworth High School** located at 625 Broad Street, Wadsworth, OH 44281 (hereinafter "School" or the "Licensee") and **Music Theatre International ("MTI")**, located at 423 West 55th Street, New York, NY 10019 ("Licensor").

The parties amend the above referenced MTI Production Contract ("License") as follows:

1. The terms of this Addendum amend the above referenced License and shall control the terms of the License in the event of conflict or any ambiguity in the provisions thereof.

2. Section II, Performance License and Payment Provisions, Paragraph 4, "Cancellation of Performances." The last sentence is modified as follows:

   "Cancellation fees of at least fifty dollars ($50.00) and other fees (e.g., shipping fees) may apply, **not to exceed the total cost of the Production Contract as it appears in Confirmation of Performance Information."**

3. Section II, Performance License and Payment Provisions, Paragraph 8, "Default". The last sentence has been deleted.

4. Section II, Performance License and Payment Provisions, Paragraph 12, "Governing Law" has been deleted.

5. Section II, Performance License and Payment Provisions, Paragraph 13, "Indemnification of Licensor," is hereby amended in its entirety to read as follows:

   "13. **Licensee Responsibility for Violations:** Licensee will be responsible to MTI and its affiliates and the Rightsholders of the Play for any claims arising out of Licensee's violation of any of the provisions of this Production Contract."

6. Section III, Materials Rental Provisions, Paragraph 5, "Shipping Charges." The 4th sentence shall be modified as follows.

   "Any expense that MTI incurs with respect to the delivery or return of the materials to its library shall be charged to you; you agree upon promptly to reimburse MTI for the full amount of such expense**, such reimbursement not to exceed $625."**

7. Section III, Materials Rental Provisions, Paragraph 6, "Return of Materials." The last sentence shall be modified as follows:

   "If complete materials are not returned all at once and properly labeled, your account may not be credited or you may be liable for a restocking fee **not to exceed 4x the rental**

cost of the item as outlined in the "Additional Materials" section of this Production Contract"

WADSWORTH HIGH SCHOOL

By: [redacted]

Date Approved: 1/29/2021

MUSIC THEATRE INTERNATIONAL

By: _____

Print Name: _____

Print Title: _____

Date Approved: _____

SECTION I

This Performance License (the "License"), along with any Contract Riders attached to the Production Contract, are incorporated by reference into the Production Contract and contain important restrictions and requirements regarding the Licensee's production. Throughout this License, Music Theatre International is referred to as "MTI" or "we", the organization to which the Production Contract is issued is referred to as "Licensee" or "you," and the individual signing on behalf of the Licensee is referred to as the "Authorized Signatory."

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

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

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

I. Copyright Provisions

Any violation of these provisions shall automatically terminate this License.

1. **Rights Granted:** This Production Contract allows the public performance of the Play as represented in the rented materials provided by MTI under the following terms and conditions. The rights granted by MTI in this Production Contract do not include the right to utilize the original choreography, staging, direction, costume designs or scenery designs from any prior production of the Play (unless specified in writing to the contrary), and you may not use such elements, in whole or in part, in your production unless you have obtained the right to do so from the owner of such elements (such as the director, choreographer or designer). See separate Contract Rider for more detail regarding Replica Elements.

2. **Changing the Play:** Under federal law and under the terms of this Production Contract, you may not make any changes to the Play or any additional materials purchased or rented from MTI (the "MTI Rental Materials"), including but not limited to the following:
   a. You may not add music, dialogue, lyrics or anything to the Play as embodied in the MTI Rental Materials, including any songs or dialogue from any film version of the Play or from any other production of the Play.
   b. You may not delete, in whole or in part, any material in the Play as embodied in the MTI Rental Materials.
   c. You may not make changes of any kind, including but not limited to changes of music, lyrics, dialogue, sequence of songs and/or scenes, time period, setting, characters or characterizations or gender of characters in the Play.
   d. You agree that any proposed change, addition, omission, interpolation, or alteration in the book, music, or lyrics of the Play shall first be submitted in writing to MTI. MTI may, in its sole discretion, seek approval for such change from the author or other rightsholders of the Play (the "Rightsholders"). If permission for any such change is granted, such changes shall become the property of the Rightsholders without any obligation to you or any third party making such changes, and MTI may require you to enter into a work for hire agreement or copyright assignment with such third party. If MTI does not respond to a request for any changes, the change shall be deemed disapproved. No such change shall be implemented in your production unless and until MTI has notified you in writing that the change is approved.
   e. You may not make any physical or digital copies of the materials provided or physically alter, amend, or change them, or digitally distribute them, without MTI's prior written permission.
   f. MTI and the Rightsholders shall not be obliged at any time to offer royalty participation or make any payment to any person whom you may hire to direct, choreograph, stage, design, furnish musical services or otherwise actualize your production unless that person has entered into a written agreement directly with the Rightsholders.
   g. **The Authorized Signatory agrees to review these copyright provisions with the director and entire creative team of your production.**

3. **Advertising/Recording/Broadcast (Audio, Video, Digital, etc.):** Except for the customary right to advertise and publicize the Play by means of print, radio, television, the Internet and social media, including TV commercials and B-Roll (in which no radio, television or digital commercial produced by Producer shall contain excerpts from the Play in excess of 30 seconds (90 seconds in the aggregate)), this Production Contract grants no rights to record or distribute the Play or any portion of it by any means whatsoever. Specifically, except as set forth in the previous sentence, this Production Contract does not grant you any right to (i) make an audio or audiovisual recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, tape, film, CD, DVD or digital versions; or (ii) televise, broadcast, stream, make available for download or otherwise post on the Internet or in social media or through any mobile device the Play or any portion of it. You agree to inform all audience members of the above prohibitions against recording the show by means of both a program note and a pre-show announcement. If you have purchased a Video License (where available) for your production of the Play, you may permit limited recording in accordance with the terms of the Video License.

4. **Billing Credits and Use of Logos in Advertising and Promotion:**
   a. Billing: You must bill the Play, the authors and other creative personnel in all programs, houseboards, displays, websites, advertising and publicity (print or digital) exactly as set out in the Billing Credits section of this Production Contract. Your program must also include any other required language that appears in the Billing Credits (e.g., MTI credit, video recording warning language).
   b. Bios: If your program or website includes bios of any member of your creative team, you must include both (i) author bios and (ii) Music Theatre International's bio in your program. Bios may be found on our website at www.mtishows.com/bios or may be obtained by request from MTI.
   c. Logos: You may not use the copyrighted logo of the Play or any logo associated with any other production or film version of the Play, unless you purchase an MTI Logo Pack featuring that logo (where available) and you pay MTI the appropriate fee, if required.
   d. Use of Play Title in Domain Names and Social Media: You may not use any domain name or social media or account/handle incorporating the name of the Play without the prior written permission of MTI. If permission is granted, you must agree to assign the domain name to the Rightsholders or their duly authorized representatives.
   e. Program Copies: One (1) print copy of the program for your production should be sent to MTI's Business Office (in lieu thereof, digital copies can be emailed to licensing@mtishows.com) not later than three (3) days following the opening performance.

5. **Merchandise:** You may not create merchandise based on the Play or using the Play's title, logo, characters, lyrics or text, whether for sale or distribution, without written permission from MTI acting on behalf of the Rightsholders or their duly authorized representatives. You may sell merchandise purchased from MTI (e.g., T-shirts), where available.

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [redacted]
[redacted] Printed on: 12/16/20

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

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:
a) you have read and understood the terms, conditions and provisions set forth below;
b) you are authorized to enter into the Production Contract on behalf of Licensee; and
c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

II. Performance License and Payment Provisions

1. **License Effective Date:** MTI must receive, prior to the Offer Expiration Date (i) a signed copy of this Production Contract and (ii) your security deposit and any other payments due on execution, or your application for a license to produce the Play on the performance dates listed in this Production Contract will expire. You will receive a confirmation from MTI when all necessary submissions have been received and processed (please allow approximately ten (10) business days) and at such time your Production Contract will take effect and your production will be considered licensed. Until such time, you agree not to advertise, announce, audition, present or sell tickets for any performances of the Play. Your license to produce the Play is conditioned on MTI receiving payment in full of all royalties, rental fees and other materials costs (or by a purchase order pursuant to Paragraph 6 below). Payment in full is required before MTI will ship materials to you. In any case, if payment in full has not been received by MTI prior to your first performance, the rights granted to you in this Production Contract will terminate and you will be deemed to be unlicensed.

2. **Changes:** If any of the conditions set forth in this Production Contract have changed in any way (including change of dates, cancellation or addition of performance(s), ticket price adjustments or change of venue), you must notify MTI's BUSINESS OFFICE in writing immediately, and MTI must approve all changes before they may take effect. Such changes may alter the fees quoted in the Production Contract.

3. **Additional Performances:** If you request the right to add additional performances pursuant to Paragraph 2 above, you agree to make additional royalty and rental payments for any and all such additional performances. You agree not to announce, advertise, present or sell tickets for such additional performances without prior written permission from MTI and payment of the additional royalty and fees due.

4. **Cancellation of Performances:** If you cancel your production prior to the commencement of performances, you must notify MTI's BUSINESS OFFICE in writing immediately. You understand that, even if you do not present the Play, you may be obligated for the fees set forth in this License. Cancellation fees of at least fifty dollars ($50.00) and other fees (e.g., shipping fees) may apply, and any when agreed upon first. 12/28/2020 MB

5. **Complimentary Tickets:** You agree as a condition of this Production Contract to reserve two (2) complimentary tickets for each performance (if requested) for the use of MTI and the Rightsholders and MTI agrees not to sell such tickets.

6. **Purchase Orders:** For accredited schools and government agencies only, a signed, authorized Purchase Order is acceptable for payment. You must still provide a check, credit card or money order for the SECURITY FEE as well as your signed, authorized Purchase Order when you return the signed Production Contract to cause materials to be shipped. You agree to promptly pay royalty and rental payments following the end of the production as provided in Paragraph 7 below.

7. **Accounting:** You agree to keep and maintain full and regular books and records in which you shall record all items in connection with the production and presentation of the Play, including dates of performance, ticket prices and number of tickets sold. Such books and records shall be open at all reasonable business hours for inspection by MTI or its representatives at your office, and MTI shall have the right to make copies of and take extracts from such books and records. You shall submit to MTI's Business Office, within five (5) days following demand by MTI, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance. MTI's rights under this Paragraph shall continue for three (3) years following (i) the date of the last performance licensed under the Production Contract or (ii) the date on which MTI received final payment due hereunder, whichever is later.

8. **Default:** This License is conditioned upon your fulfillment of all obligations set forth herein and in the accompanying Production Contract, including the prompt payment of all rental, royalty, and security fees in U.S. funds when due. If any such payments are not made in full to MTI when due, the rights granted to you under this License will be deemed void ab initio (i.e., this License will be deemed invalid from the outset) and the production that is the subject of this License (and all performances thereof) will be deemed to constitute infringement under applicable law. ~~Nevertheless, you will remain liable for the payment of all fees that might be due to us under this License and will be subject as well to statutory damages for copyright infringement.~~ If you default in the performance of any of the terms of this License, then, in addition to any and all other remedies which we might have at law, we shall have the right to a preliminary injunction to enjoin further performance of the Play. ~~You agree to reimburse us for any expenses incurred by us in enforcing our rights under this Paragraph 8, including, but not limited to, attorneys' fees, telephone, fax, and postage charges and collection expenses.~~ 12/28/2020 MB

9. **Warranty:** MTI warrants that, on behalf of the Rightsholders of the Play, it is authorized to grant this License to you. MTI makes no other warranties.

10. **Reserved Rights:** All rights in and to the Play other than those specifically licensed to you under the terms of this Production Contract are reserved to MTI, with the unrestricted right of MTI to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License.

11. **Transfer of Rights:** Under no conditions can this License be assigned or transferred without written consent from MTI.

12. **Governing Law:** This License shall be governed by the Laws of the State of ~~New York~~ Ohio, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the ~~City or State of New York in the City of New York~~ Sts of Ohio or the United States District Court in the ~~Southern District of New York,~~ Sts of Ohio and in no other forum. MB 12/28/2020

~~13. **Indemnification of Licensor:** You agree to indemnify MTI and its affiliates and the Rightsholders of the Play from any claim arising out of your violation of any of the provisions of this Production Contract.~~ MB 12/28/2020

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [redacted]
[redacted] Printed on: 12/16/20

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

Your signature on the acceptance line of the Production Contract accompanying this License will acknowledge that:
a) you have read and understood the terms, conditions and provisions set forth below;
b) you are authorized to enter into the Production Contract on behalf of Licensee; and
c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

III. Materials Rental Provisions

1. **Term and Delivery:** Provided you have signed and submitted the Production Contract and paid the full applicable royalty, rental and security fees as described in Section II.1, the MTI Rental Materials will be shipped approximately two (2) months prior to the first performance. If the MTI Rental Materials are needed in advance of the two (2)-month period stated above, the charge is one hundred dollars ($100.00) for each additional week or part thereof, subject to availability. If you have not signed and submitted the Production Contract and remitted full payment by a date to enable shipment approximately two (2) months prior to first performance, MTI cannot guarantee the MTI Rental Materials will be delivered in sufficient time to meet your production schedule.

2. **Authorized Rental Materials:** The MTI Rental Materials are the only Play materials authorized by the Rightsholders and must be rented from MTI as a condition of this Production Contract. You may not use scripts or orchestra parts obtained from other sources (including unauthorized materials posted on the Internet). The full rental fee must be paid even if you do not intend to use any or all of the MTI Rental Materials in your production.

3. **Ownership:** All MTI Rental Materials, including missing materials, remain the property of MTI and must be returned to MTI following the conclusion of your production. You understand that the MTI Rental Materials cannot be used for any purpose other than as stated in this License. The MTI Rental Materials may not be copied, scanned or otherwise reproduced, sold, traded, offered for sale or trade, posted online, used for performances other than those specified in this Production Contract or otherwise transferred physically or digitally.

4. **Suitability:** Although MTI strives to provide the highest quality service to you, MTI makes no representation as to the adequacy, suitability and/or condition of the materials indicated above. Any missing or damaged materials MUST be reported to MTI's Business Office within five (5) business days after your receipt of your shipment, or you may be liable for full replacement charges upon their return to MTI.

5. **Shipping Charges:** You are responsible for shipping charges BOTH WAYS for materials that MTI rents and/or supplies to you, as well as all customs charges, duties and the like in connection with shipments of materials outside of the United States and return shipment to MTI. You are responsible for complying with all customs regulations applicable to the return of materials to the United States. MTI ships by USPS, FedEx, UPS or other carriers at its sole option. Any expense that MTI incurs with respect to the delivery or return of the materials to its library shall be charged to you; you agree upon demand promptly to reimburse MTI for the full amount of such expense. A $10 handling fee is applied to each order. once agreed upon
MP 12/28/20

6. **Return of Materials:** You agree that, no later than seven (7) days after the last performance under this Production Contract, you will return to MTI, by prepaid carrier, insured for not less than seven hundred fifty dollars ($750.00), the complete set of materials (including any additional materials ordered) in as good condition as when you received it. Should you fail to do so, MTI shall be entitled to an additional rental fee of twenty dollars ($20.00) per item for each day that you retain any material beyond the period of seven (7) days after the last performance. You are responsible for the safe return to MTI of all MTI Rental Materials. If complete materials are not returned all at once and properly labeled, your account may not be credited or you may be liable for a restocking fee. — what is due for?

7. **Address for Return of Materials:** All materials must be returned to MTI's Music Library in Connecticut (Address listed below)

   DO NOT SHIP RENTED PRODUCTION MATERIALS TO THE NEW YORK BUSINESS OFFICE!

   RETURN ALL RENTED PRODUCTION MATERIALS TO:

   Music Theatre International
   31A Industrial Park Road
   New Hartford, CT 06057

   Phone: 860-379-3320

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

8. **Damage/Loss:** Any damage to or loss of the materials shall be charged to you. You agree upon demand promptly to reimburse MTI for the full amount of such evaluated damage to or loss of materials. Any materials lost or damaged while in your possession will be assessed replacement fees as set forth in this Production Contract.

RESTRICTIONS ON CHANGES TO PLAY AND USE OF REPLICA ELEMENTS

By signing the Production Contract to which this Rider is attached, the individual signing on behalf of Licensee (the "Authorized Signatory") acknowledges, on behalf of Licensee, that under federal copyright law and the terms of the Production Contract, the Licensee may not (a) make any changes to the Play or any additional materials purchased or rented from MTI (the "MTI Rental Materials") or (b) use any choreography, direction or design elements from any prior production or film version of the Play except as set forth below under **Permitted Uses**. Without limiting the foregoing, Licensee acknowledges that it **may not**:

- Make changes of any kind, including changes of music, lyrics, dialogue, sequence of songs and/or scenes, time period, setting, characters or characterizations or gender of characters in the Play, regardless of whether the authors have approved any similar changes for a prior production of the Play.

- Add music, dialogue, lyrics, scenes, scenarios, characters, framing devices or anything to the text or structure of the Play as embodied in the MTI Rental Materials, including adding any songs or dialogue from any film version of the Play or from any other version of the Play.

- Delete, in whole or in part, any material (including music, lyrics or text) from the Play as embodied in the MTI Rental Materials.

- Use any of the designs, direction, choreography, logos or artwork, or other intellectual property from any Broadway, London, or touring productions or from any film version of the Play, except as set forth below under **Permitted Uses**. The rights to all of these elements are owned by third parties and are not granted as part of this Performance License.

Permitted Uses: Notwithstanding the foregoing restrictions, Licensee may use production elements such as choreography, direction, designs and/or logos when (i) any such elements are specifically authorized for use by MTI, either as part of MTI's standard rental package (or ShowKit®, for Broadway Junior® titles), or (ii) a license to use any such element is purchased separately by Licensee, where available.

If Licensee violates any of these restrictions, Licensee acknowledges and agrees that MTI may revoke Licensee's contract and cancel the production without advance notice and without Licensee recourse of any kind, that Licensee will forfeit any prepaid fees and/or royalties in full and that Licensee may be sued for breach of contract and federal copyright infringement to the full extent of the law.

By signing the Production Contract, which incorporates by reference the terms of this Rider, the Authorized Signatory acknowledges that the Authorized Signatory:

a. has read and understands the terms above regarding changes to the Play and use of replica elements;

b. has reviewed, or will review, the terms of this Production Contract regarding changes to the Play and use of replica elements with the director and entire creative team of Licensee's production; and

c. represents and warrants that the director and creative team have been or will be instructed that (i) no changes may be made to the Play without the written consent of the Rightsholders and (ii) they shall not copy or replicate any of the creative elements of prior productions or film version of the Play.

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [redacted]
Contract #: [redacted] Printed on: 12/16/20

COVID-19 LICENSING FAQ/GUIDELINES

Streaming Royalties

All streaming royalties will be collected via SHOWTIX4U (www.ShowTix4U.com), unless prior arrangements have been made with MTI.

On the contract confirmation page (page 2) *only* enter royalties for any performances in front of a live audience.

For STREAMING performances, you need not enter any amount, and should leave the line blank.

Postponements

Postponing a show (including COVID-19 postponements):

- Log into your MyMTI account at https://account.mtishows.com
- Click on Change Booking
- Make the appropriate selection(s) to adjust your date and click Submit
- You will receive an email confirmation that the change request was received, and it will include a summary of the changes you requested

Cancellations

Cancelling a show (including COVID-19 cancellations):

- Log into your MyMTI account at https://account.mtishows.com
- Click on Change Booking
- Select I'd Like to Cancel My Booking and click Submit
- Once you have received the email confirming that your cancellation was processed, you can access your invoice through your MyMTI account by clicking Booking Details, and then clicking My Invoice.

Refunds/Keeping Funds on Account

Refund checks will be distributed as soon as administratively possible. Processing delays due to fluctuating COVID-19 restrictions in New York City, where the MTI offices are located, may occur.

If you prefer to leave your funds On Account, you can log in to your MyMTI account and select whether you wish to:

a) leave your funds On Account with MTI for your future use with any MTI-licensed productions

b) leave your funds On Account temporarily, with MTI processing your refund at a later date (e.g., if you do not currently have access to the location/office where the payment will be mailed)

c) request that your refund be processed and mailed as soon as possible

Material Returns

Rental material returns: Our materials library is open and able to receive rental material returns. If you have safe access and if possible, please return any rented MTI materials to our library at your earliest convenience.

MUSIC THEATRE INTERNATIONAL

CONTRACT CHECKLIST

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [redacted]
Contract #: [redacted] Printed on: 12/16/20

We've updated and streamlined our contract to make it even easier for you to do business with us!

After Reading through your Contract, be sure to Complete, Sign, and Return the following pages:

- **CONTRACT CONFIRMATION — Remember to:**
  - **Write In:**
    - » Number of Performances (first blank line on Contract Confirmation)
    - » Royalty per Performance (second blank line on Contract Confirmation)
    - » Additional Rental costs (if any)
    - » Grand Total of Additional Materials (from Additional Materials page, if ordering)
  - **Include Payment:**

    Check or Money Order (no personal checks)
    OR
    Credit Card information with Signature
    OR
    Purchase Order (only for schools and government agencies)
    - » The $400 security deposit *must* be paid by Credit Card, Check or Money Order
- **ADDITIONAL MATERIALS** — if ordering *(optional)*
- **ADDITIONAL ORCHESTRATION** — if ordering *(optional)*
- **VIDEO LICENSE, if available, and $75 fee** — if ordering *(optional)*
- **Any other Contract Riders that require signature**

ADDITIONAL NOTES

PLEASE NOTE:

- For shows with multiple Orchestrations, you may order additional parts *only* for the Orchestration you selected on the Contract Confirmation page.
- Final Sales Tax and Shipping Fees can only be determined after Contract and security deposit have been processed.
- Please read through the entire Contract to ensure proper compliance with the terms of your agreement with MTI.

How to Return your Contract:

- By Email: Scan and email your signed Contract, with payment information, to your licensing representative
- By Mail: Sign and mail your Contract, with payment information, to:

  Music Theatre International
  423 West 55th Street
  New York, NY 10019

The rental fee includes the materials below and, when applicable, a full OR partial set of the standard OR alternate orchestration. The rental fee will not change if no orchestrations are ordered.

Your Standard Rental Set Will Include:

25 LIBRETTO/VOCAL BOOK
2 PIANO CONDUCTOR'S SCORE ACT 1
2 PIANO CONDUCTOR'S SCORE ACT 2
1 STUDY GUIDE

PRINT

Playscripts Inc.

Licensing Agreement

Licensing Agreement for *Mutually Assured Destruction: 10 Plays About Brothers and Sisters* by Don Zolidis:
Amateur Performance Rights

This Agreement is entered into as of January 5th, 2021 by and between Playscripts, Incorporated, a Delaware corporation ("Playscripts") and the following individual(s), organization and/or institution (collectively, the "User"):

ST

Debra Lake
Doug Beeman
Wadsworth High School

Wadsworth City School District
Board of Education

1/18/2021

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

Mutually Assured Destruction: 10 Plays About Brothers and Sisters by Don Zolidis

1. **Grant of Performance Rights.** Subject to the terms of this Agreement, Playscripts grants the User a nonexclusive and nontransferable license to produce and perform 2 total Amateur Performance(s) of the Play on or between the following date(s) (the "Run"):

Apr 29, 2021 - May 01, 2021

2. **Payments and Script Delivery.**

2.1 **Amateur Royalty.** In consideration of the rights granted herein, the User shall pay a royalty fee of $80.00 per Amateur Performance of the Play during the Run (collectively, the "Amateur Royalty").

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

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

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

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

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

permission by Playscripts. The User shall not alter the title of the Play.

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

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

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

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

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

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

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

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

1/18/2021 MM ST

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

1/18/2021 MM ST

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

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

1/18/2021 MM ST

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

1/18/2021 MM ST

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

1/18/2021 MM ST

~~AGREEMENT.~~ 1/18/2011 MT

7. **Miscellaneous.**

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

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

7.3 **Governing Law.** This Agreement shall be governed by the internal laws of the ~~Commonwealth~~ State of Ohio of Massachusetts, without regard to principles of conflict of laws. 1/18/2011 MT

7.4 **Jurisdiction.** Each party hereby expressly consents to the personal jurisdiction of, and waives any objection to venue in, the state and federal courts located in ~~Suffolk County, Massachusetts for~~ Miami Co, Ohio any lawsuit filed there against arising from or related to this Agreement. 1/18/2011 MT

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

IN WITNESS WHEREOF, the parties have executed this Agreement under seal as of the date hereof. ST 1/18/2011 MT

City School District of Troy

Playscripts, Inc. grants Wadsworth ~~High School~~ (the "User") the non-exclusive right to videotape a single performance and to make one (1) copy per cast/crew member of its production of Mutually Assured Destruction: 10 Plays About Brothers and Sisters. This authorization includes the following provisions:

- The video recording of the Play may be created as a non-commercial venture for archival purposes, which video may not be sold, leased or rented.
- The video recording will be done by a single stationery camera. There will be no attempt to create an artistic work.
- As a condition to the rights granted herein, the User agrees to use good faith efforts to inform all audience members of the restrictions and limitations on video recording and the subsequent use thereof, as set forth herein. At a minimum, User agrees to include a statement in the Play's program substantially in the form provided below and shall further inform audience members of the below limitations by way of an announcement prior to the start of each performance of the Play.
- ANY VIDEO RECORDING MADE OF THIS PERFORMANCE IS AUTHORIZED FOR PERSONAL, AT-HOME, NON-COMMERCIAL USE ONLY. THE SALE OR DISTRIBUTION OF SUCH RECORDING IS STRICTLY PROHIBITED UNDER FEDERAL COPYRIGHT LAW.
- The User understands and confirms that no other rights are granted and that the User is specifically prohibited from utilizing the video in any other manner, including but not limited to, Facebook, You Tube, Vimeo, etc.
- A license fee of $125.00 is required by credit card or institutional check payable to Playscripts, Inc. and due upon signing below by authorized representative. Please return signed agreement for countersignature.

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

_____ _____ _____

~~Debra Lake~~ Date Title

Wadsworth ~~High School~~ City School District of Troy 1/18/2011 MT

PLAYSCRIPTS, INCORPORATED:

By [redacted]

Name: Shay Thomas

Title: Customer Support Specialist

PRINT

Playscripts Inc.

Licensing Agreement

Playscripts Livestreaming & Video Capture License

Walton City Civic Dir Board of Educ 1/18/2021

The following terms are a rider (the "Rider") to the associated Licensing Agreement (the "Licensing Agreement") previously issued by Playscripts, Inc. ("Playscripts") to ~~Debra Lake~~ [the User identified in such Licensing Agreement] (the "User"), dated January 5th, 2021, for the play *Mutually Assured Destruction: 10 Plays About Brothers and Sisters - Streaming with ShowShare* (the "Play") Don Zolidis (the "Author").

The User has requested that Playscripts permit the User to video capture or stream its production of the Play and to make said video performance available for viewing by its subscribers and single ticket-buyers.

Playscripts, on behalf of the Author of the Play, has agreed, insofar as it is concerned, to permit on non-exclusive terms to allow such capture or streaming, strictly on the terms and conditions set forth in this Rider. The video capture or streaming of the User's production of the Play is referred to in this Rider as the "Video Performance." Playscripts permits the User to do either one of the following:

(a) make an audiovisual recording of one performance of the Play (either at a live performance or recording session scheduled for this purpose, and may not be edited together from multiple performances) and make such video capture available for viewing on a private, secure (password-protected) platform. The Video Performance shall not be posted on any open share sites now known or hereafter created, including, but not limited to YouTube, Facebook, and Vimeo ("Secure Viewing Platform"). The Video Performance shall be viewed solely by audience members who have purchased tickets to the Play at User's regular prices, for one viewing per purchased ticket ("Ticket Buyers"); or

(b) livestream of the play may be streamed solely to audience members who have purchased tickets/password to the Play at Licensee's regular prices for one viewing per purchased ticket ("Ticket Buyers"). The Licensee may Livestream each performance of the Play that they have the rights to produce as set forth in the Licensing Agreement. No additional performances beyond what is set forth in the Licensee's application for the Licensing Agreement shall be permitted.

2. The Video Performance will take place at _____ [name and address of the venue where the livestream or video capture will take place] on _____, 20__ [dates of livestream or video capture].

3. Broadway on Demand is the only approved Secure Viewing Platform. The Secure Viewing Platform on which the Video Performance is exhibited must be password-protected and must not permit downloading, copying or other duplication or redistribution of the Video Performance. If the Secure Viewing Platform itself has the capability to allow downloading or duplication, the User must ensure that the settings for this Video Performance are such that downloading and/or duplication are not permitted. The Platform on which Licensee streams from to connect to Broadway On Demand must be approved by Playscripts in writing prior to the stream.

4. In consideration for the rights granted herein for the Video Performance of the stream, if the performance is a One-Act Play (a One-Act Play shall be defined as a play with a traditional running time of less than sixty (60) minutes) then the User shall pay an additional royalty fee of ten percent (10%) of the Adjusted Gross Online revenue above one thousand dollars ($1,000) for any streamed performance. If a performance is a Full-Length Play (a Full-Length Play shall be defined as a play with a traditional running time of sixty (60) minutes or longer) then the User shall pay an additional royalty fee of ten percent (10%) of the Adjusted Gross Online revenue above two thousand dollars ($2,000) for any streamed performance. Adjusted Gross Online Revenue shall be defined as money received by the Secure Viewing Platform (Broadway On Demand is the only approved Secure Platform) after deducting the service charge. ? When streaming through Broadway On Demand, any additional royalties due are deducted from the User's payout and are paid directly to the Licensor. ?

5. The User must provide up to ten (10) free passwords/tickets/invitations, at the same time or prior to the Ticket Buyers, to Playscripts to enable Playscripts and the Author and rightsholders of the Play the ability to view the Video Performance.

6. The Video Performance shall be kept in a secure location at all times.

7. No additional performances beyond what is set forth in the User's application for the Licensing Agreement shall be permitted. The User may livestream each performance of the Play that they have the rights to produce as set forth in

the Licensing Agreement. The User may make each individual livestream of the Play available to Ticket Buyers for up to twenty-four (24) hours from the commencement of the stream (to account for time zones). For a video capture, the Video Performance may only be available for the amount of performances that End User has the rights to produce as set forth in the Licensing Agreement. The User must then take down and disable access to the Video Performance and destroy any copies thereof (and notify Playscripts in writing that it has done so), unless the User has executed a separate Archival Video License.

8. The User may not impose any additional charge for access to the Video Performance beyond the ticket price for its production.

9. The User shall post the full billing credits for the Play in conjunction with providing access to the Video Performance, either by posting the credits onscreen or distributing a digital program to each Ticket Buyer.

10. Such billing shall include the following credit:

> **©20__. This stream was produced by special arrangement with Broadway Licensing/Playscripts. All rights reserved. By accepting the stream, you agree not to authorize or permit the stream to be copied, distributed, broadcast, telecast or otherwise exploited, in whole or in part, in any media now known or hereafter developed.**
>
> **WARNING: Federal law provides severe civil and criminal penalties for the unauthorized reproduction, distribution or exhibition of copyrighted motion pictures, videotapes or videodiscs. Criminal copyright infringement is investigated by the FBI and may constitute a felony with a maximum penalty of up to five years in prison and/or a $250,000.00 fine.**

11. In no event may any Video Performance of the Play authorized herein, either in whole or in part, be otherwise exhibited, re-copied, reproduced, distributed, disseminated and/or exploited in any way, now known or hereafter developed, including, but not limited to, broadcasting, televising, sale or electronic transmission and/or posting on the Internet except as expressly authorized in this Rider.

12. Permission granted herein to make a Video Performance available to Ticket Buyers is limited to rights in the Play only. Playscripts cannot grant permission for others whose permission may be required, such as, but not limited to, performers (including parental consent for minors), production personnel, choreographers, designers, music publishers, and any applicable unions (e.g., Actors' Equity, American Federation of Musicians, etc.), as well as the theatre or venue owner.

13. The User represents and warrants that it has the full right, power and authority to enter into and perform this Rider, and that it shall, at its sole cost and expense, secure any and all consents, clearances and rights which may be required in connection with the creation and distribution of the Video Performance.

~~14. The User shall indemnify and hold harmless Playscripts and the Author and rightsholders of the Play from and against all claims, charges, damages, costs, expenses (including reasonable outside attorney's fees), judgements, settlements, penalties, liabilities or losses of any kind or nature whatsoever suffered or incurred by Playscripts, the authors and other rightsholders of the Play, and their respective parents, affiliates, subsidiaries, directors, officers, agents, employees, licensees, successors, and assigns arising out of any breach of User's warranties, representations or covenants under this Rider, or in any way resulting from or connected to the Video Performance or the User's live stage production of the Play.~~

15. User acknowledges that the rights herein granted by Playscripts are of unique and extraordinary value and that a breach of this Rider by User would cause Playscripts irreparable damage. Accordingly, in the event of any actual or threatened breach, this Rider shall be terminable at the election of Playscripts and in such event, User shall immediately deliver all copies of the Video Performance produced by User (including master tapes thereof) to Playscripts. In addition to all other remedies, Playscripts shall have the right to injunctive or other equitable relief. The provisions of this paragraph 15 shall survive the expiration or termination of this Rider and the Licensing Agreement.

16. User may not assign this Rider, or any of its rights hereunder, without Playscripts's prior written approval. Any assignment or license made by User and approved by Playscripts shall not release User from its obligations under this Rider. Any assignment made by User and not approved in writing by Playscripts shall be void and of no force or effect.

17. User agrees to execute any and all additional documents deemed necessary by Playscripts to effectuate the purposes of this Rider.

18. This Rider sets forth the entire understanding of the parties hereto with respect to its subject matter, and may not be modified or amended, and none of its provisions may be waived, except in writing signed by both parties or their duly authorized representatives.

19. This Rider shall be construed under the laws of the State of ~~New York~~ Ohio applicable to contracts entered into and to be fully performed therein, and all disputes with respect to the interpretation and/or enforcement of this Rider shall be referred to the State or Federal Courts located in ~~New York, New York~~ Ohio. Both parties agree to submit themselves to the jurisdiction of such courts.

By electronically signing this Rider, you represent that you are authorized to e-sign this Rider on behalf of the User, that you have read and understand the terms and conditions set forth in this Rider and that the User agrees to abide by the terms and conditions contained herein.

ACCEPTED AND AGREED TO:

TERMS OF USE & PRIVACY POLICY FOR THE USE OF PRINTLAB CLASSROOM BY WADSWORTH CITY SCHOOLS

This terms of use and privacy policy document between PrintLab International Ltd (PrintLab) and Wadsworth City Schools has been created as a bespoke agreement between the parties. Usage of the PrintLab Classroom website by members (teachers and students) of Wadsworth City Schools will adhere to the terms set out in this document, which replaces the general terms of use and privacy policy set out on the PrintLab website.

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TERMS OF USE

1. Terms

By accessing this platform, you are agreeing to be bound by these Terms of Use, all applicable laws and regulations, and agree that you are responsible for compliance with any applicable local laws. If you do not agree with any of these terms, you are prohibited from using or accessing this site. The materials contained in this platform are protected by applicable copyright and trademark law.

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2a. Use License for PrintLab Classroom – Teacher License

Permission is granted to make use of the materials on the platform for personal and educational activity for the agreed duration of the license. This is the grant of a license, not a transfer of title, and under this license you may not:

- share teacher portal login details with other teachers. Each teacher should have their own separate account with PrintLab Classroom. For school-wide access with unlimited teacher accounts, please enquire about a PrintLab Classroom Site License
- share student portal access codes with users outside of the school/organisation who purchased the license
- use the materials for any commercial purpose
- modify or copy the materials for distribution
- attempt to decompile or reverse engineer any software contained on the platform;

- remove any copyright or other proprietary notations from the materials; or transfer the materials to another person or 'mirror' the materials on any other server

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2b. Use License for PrintLab Classroom – Site License

Permission is granted to make use of the materials on the platform for personal and educational activity for the agreed duration of the license. This is the grant of a license, not a transfer of title, and under this license you may not:

- share login details or activation links with teachers who are not part of the individual school/institution. All accounts created with the activation link must use a school/organisation email address as all generic email (e.g. gmail, hotmail, yahoo) accounts will be terminated.
- share student portal access codes with users outside of the school/organisation who purchased the license
- use the materials for any commercial purpose
- modify or copy the materials for distribution
- attempt to decompile or reverse engineer any software contained on the platform;
- remove any copyright or other proprietary notations from the materials; or transfer the materials to another person or 'mirror' the materials on any other server.

This license shall automatically terminate if you violate any of these restrictions. Upon terminating your viewing of these materials or upon the termination of this license, you must destroy any downloaded materials in your possession whether in electronic or printed format.

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3. Revisions and Errata

The materials appearing on the platform may include technical, typographical, or photographic errors. PrintLab does not warrant that any of the materials on its web site are accurate, complete, or current. PrintLab may make changes to the materials contained on its web site at any time without notice. PrintLab does not, however, make any commitment to update the materials.

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4. Links

PrintLab has not reviewed all of the sites linked to its website and is not responsible for the contents of any such linked site. The inclusion of any link does not imply endorsement by PrintLab of the site. Use of any such linked website is at the user's own risk.

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5. Site Terms of Use Modifications

PrintLab may revise these Terms of Use for its website at any time. If changes are made in the middle of the contract year for Wadsworth City Schools, PrintLab must obtain written approval and acceptance from Wadsworth City Schools before these Terms of Use come into place.

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6. Governing Law

Any claim relating to the PrintLab's platform shall be governed by the laws of the State of Ohio.

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PRIVACY POLICY

This privacy policy sets out how PrintLab International Ltd uses and protects any information that you give PrintLab International Ltd when you use this website. PrintLab International Ltd is committed to ensuring that your privacy is protected. Should we ask you to provide certain information by which you can be identified when using this website, then you can be assured that it will only be used in accordance with this privacy statement.

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What we collect

We may collect the following information from users over the age of 16, who have willingly accepted to sign up to our platform or newsletter:

- name and job title
- contact information including email address
- demographic information such as postcode and location
- other information relevant to customer surveys and/or offers

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What we do with the information we gather

We require this information to understand your needs and provide you with a better service, and in particular for the following reasons:

- Internal record keeping.
- We may use the information to improve our products and services.
- We, or our partners in your country, may periodically send promotional emails about new products, special offers or other information which we think you may find interesting using the email address which you have provided.
- From time to time, we may also use your information to contact you for market research purposes.

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Children's Privacy

We do not knowingly collect personal data from children under the age of 16 and have full compliance with the laws set out in the Children's Online Privacy Protection Act (COPPA). Our student portal is accessed via a code and does not capture student names, emails or any other personal data.

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Security

We are committed to ensuring that your information is secure. In order to prevent unauthorised access or disclosure, we have put in place suitable physical, electronic and managerial procedures to safeguard and secure the information we collect online.

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How we use cookies

A cookie is a small file which asks permission to be placed on your computer's hard drive. Once you agree, the file is added and the cookie helps analyse web traffic or lets you know when you visit a particular site. Cookies allow web applications to respond to you as an individual. The web application can tailor its operations to your needs, likes and dislikes by gathering and remembering information about your preferences.
We use traffic log cookies to identify which pages are being used. This helps us analyse data about webpage traffic and improve our website in order to tailor it to customer needs. We only use this information for statistical analysis purposes and then the data is removed from the system.
Overall, cookies help us provide you with a better website by enabling us to monitor which pages you find useful and which you do not. A cookie in no way gives us access to your computer or any information about you, other than the data you choose to share with us.
You can choose to accept or decline cookies. Most web browsers automatically accept cookies, but you can usually modify your browser setting to decline cookies if you prefer. This may prevent you from taking full advantage of the website.

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Links to other websites

Our website may contain links to other websites of interest. However, once you have used these links to leave our site, you should note that we do not have any control over that other website. Therefore, we cannot be responsible for the protection and privacy of any information which you provide whilst visiting such sites and such sites are not governed by this privacy statement. You should exercise caution and look at the privacy statement applicable to the website in question.

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Controlling your personal information

You may choose to restrict the collection or use of your personal information by emailing us at hello@weareprintlab.com. We will not sell, distribute or lease your personal information to third parties unless we have your permission or are required by law to do so. We may use your personal information to send you promotional information about third parties which we think you may find interesting if you tell us that you wish this to happen.
You may request details of personal information which we hold about you under the Data Protection Act 1998. If you would like a copy of the information held on you please email hello@weareprintlab.com. If you believe that any information we are holding on you is incorrect or incomplete, please email us as soon as possible at the above address. We will promptly correct any information found to be incorrect.

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GDPR Compliance Statement

The EU General Data Protection Regulation (GDPR) is a privacy and data protection regulation in the European Union effective from May 25 2018. The GDPR imposes new obligations on organisations that control or process personal data and introduces new rights and protections for EU citizens. PrintLab International Ltd are committed to ensuring that your privacy is protected and we strictly adhere to the provisions of all relevant Data Protection Legislation, including GDPR, ensuring all personal data is handled in line with the principles outlined in the regulation. The below statements reinforce and add to the privacy policy of PrintLab International Ltd.

- Information Audit - We will regularly carry out a company-wide information audit to identify and assess what personal information we hold, where it comes from, how and why it is processed and if and to whom it is disclosed.
- Policies and procedures – Privacy policies and terms of use statements have been revised to meet GDPR requirements and other data protection standards.
- Marketing - We have revised the wording and processes for direct marketing, including clear opt-in mechanisms for marketing subscriptions, a clear notice and method for opting out and by providing unsubscribe features on all subsequent marketing materials.
- Employee Training – Current employees have been briefed on GDPR regulations and all future employees will receive the same briefing.
- Right to be forgotten - We recognise the right to erasure, also known as the right to be forgotten, laid down in the GDPR.
- Children - The GDPR provides for special protection for children's personal data and we will comply with the requirement to obtain parental or guardian consent for any data processing activity and collection of personally identifiable information involving anyone under the age of 16.

Signed _____

Name _____

Title _____

Date _____

COLLEGE CREDIT PLUS

Memorandum of Understanding
By and between

The University of Akron
And
Wadsworth City School District
2021 – 2022 School Year

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1. STATEMENT OF WORK

The University of Akron, hereinafter called **The University**, will collaborate with **Wadsworth City School District**, hereinafter called **The District**, to provide instructional services to qualifying students for University Credit.

2. THE PROGRAM

This College Credit Plus program is available to qualified students enrolled in The District. It is not intended to be a substitute for the academic programs, social growth opportunities, or other educational experiences provided by Ohio's schools. Rather, it is designed to provide enhanced access to university curricula for qualified students. This program hopes to increase the university attendance rate in The University's region by making university courses more readily available.

3. PARTICULARS

A. Instructional Services: Unless otherwise agreed by the parties, College Credit Plus courses will be taught in one of five formats:

A1. High School Teacher as Adjunct - Members of the high school faculty who are determined by The University and the discipline specific departments to qualify as adjunct faculty may teach a University course (using a University syllabus and University textbooks and examinations) for students through College Credit Plus as determined by The University. The class will simultaneously carry University and high school credit.

A2. On-Line Course Delivery - A member of the University faculty (as determined by The University) may teach a course on-line for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A3. Distance Learning Delivery - A member of the University faculty (as determined by The University) may teach a course via Distance Learning for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A4. UA Faculty to High School Site - A member of the University faculty (as determined by The University) may teach a course at the high school site for qualified students through College Credit Plus. The University and The District will agree upon a minimum enrollment to offer the class and The University reserves the right to cancel a class due to low enrollment. The class will simultaneously carry University and high school credit.

A5. High School Student to UA Campus (Any Site) – Qualified students may take a course on the campus of The University through College Credit Plus. This format includes hybrid courses with both an on-campus and online component. The class will simultaneously carry University and high school credit.

B. All required textbooks, including access codes for e-books, will be the responsibility of the school district.

C. Student Participation: Students interested in participating in this program must apply to The University for College Credit Plus. Determination of qualification will be made according to the standards of The University. Qualifying students will be eligible to enroll in these College Credit Plus classes for the fall, spring and summer semesters. Students must work with the Guidance Office at The District to ensure their high school requirements and District policies for graduation are satisfied.

Students will also be required to work closely with their University academic adviser to assure that all deadlines and requirements are met.

Students seeking accommodations for ADA will be required to be assessed through The University of Akron Office of Accessibility. Resources will be determined by the Office of Accessibility based on submitted documentation and assessment.

Students must remain eligible to continue to participate in the College Credit Plus program based on the State of Ohio guidelines.

4. CURRICULUM

A. Course Schedule: Courses offered at The District will be determined by The District AND The University and will fall within the State of Ohio guidelines. Initial discussions regarding the course schedule for the upcoming school year will take place at meetings with the appropriate personnel from The University and The District. Changes to the course schedule will be made only upon agreement of both parties.

B. Credit Hour Requirements: Courses offered at The District must meet the minimum number of "seat time" hours as determined by the credit hours for the course. A three-credit hour course must meet the equivalent of 150 minutes per week for fifteen weeks, for a total of 2,250 minutes for the semester. A four-credit hour course must meet the equivalent of 200 minutes per week for fifteen weeks, for a total of 3,000 minutes for the semester. Class time missed for holidays or teacher in-service days not observed by The University must be made up.

C. Class Composition: All students in a class offered through College Credit Plus at The District must qualify for and be enrolled through College Credit Plus.

D. Courses will explicitly follow University course syllabi and include all required exams, assignments and student learning assessments, and final grades must be submitted by the specified deadline set by the University. Course instructors will maintain all privileges, responsibilities, and expectations as a University adjunct faculty member, including in-class evaluations by University personnel and student course evaluations.

5. TERM

The services described in this Agreement will be provided for the 2021 - 2022 academic year (summer, fall and spring.)

6. CANCELLATION

This MOU may be terminated only as follows:

Upon written notice given no less than sixty (60) day prior to the expiration of the then-current term, if sufficient funding is no longer available from the State of Ohio.

7. COST SHARING

The District will be assessed for College Credit Plus as described below:

Format 1: The District will be assessed for students taking College Credit Plus courses at the high school, through Particular A1, based on the following formula:

Ohio Department of Higher Education Floor per credit hour x number of credit hours x number of students = assessed amount

Format 2: The District will be assessed for students taking College Credit Plus courses at the high school, through Particulars A2 or A3 or A4, based on the following formula:

Ohio Department of Higher Education Mid-Rate per credit hour x number of credit hours x number of students = assessed amount

Format 3: The District will be assessed for students taking College Credit Plus courses on the campus (any site) of The University, through Particular A5, based on the following formula:

Ohio Department of Higher Education Ceiling per credit hour x number of credit hours x number of students = assessed amount

8. ENTIRETY OF AGREEMENT

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

9. NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, creed, sex, age, national origin, ancestry, religion or disability.

10. PUBLICITY

No publicity containing any reference to The University, other than the fact that the Agreement exist between the parties, shall be used by either party, except upon prior approval by the other party.

11. GOVERNING LAW

The terms of the Agreement shall be governed and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have duly executed this Agreement the day and year above written.

THE UNIVERSITY OF AKRON

BY:

_____

Dr. John Wiencek
Executive VP & Provost

_____

Date

DISTRICT

BY:

_____

Dr. Andy Hill, Superintendent
Wadsworth City School District

_____

Date

Reviewed and approved for
legal form and sufficiency:

_____

Scott M. Campbell
Assistant General Counsel

_____

Date

Exhibit A

Participation in the College Credit Plus program is intended to serve qualified 7th through 12th grade students. The determination of a student's qualifications will be made solely by The University.

Preferred College Credit Plus Eligibility Requirements for 7th through 12th grade participants:

- UA Admissions Rule 3359-60-02..."Students whose admissions index score predicts a first-year college grade-point average of 2.5 or greater will be considered college ready. Those whose admissions index score predicts a first-year college grade-point average of less than 2.5 but greater than 2.0 will be considered emergent. Those whose admissions index score predicts a first-year college grade-point average of less than 2.0 will be considered preparatory. Students with an admissions index score that is slightly below the cut-off for college-ready status and documented extenuating circumstances may, at the discretion of the admissions office, be granted college-ready status. Students with an admissions index score that is slightly below the cut-off for emergent status and documented extenuating circumstances may, at the discretion of the admissions office, be granted emergent status."

    - All applicants must meet the College Readiness standards as outlined by the Ohio Department of Higher Education

    - **Preferred** 3.00 cumulative grade point average with 21 ACT composite (18 English) or 1060 SAT total (math and evidence-based reading and writing combined score).

    - The University is following the state flexibility guidelines for CCP eligibility allowing ACT/SAT scores to be optional in 2021-22. Students admitted without ACT/SAT scores will be required to complete placement testing through the University for specific course placement.

    - All eligibility will be evaluated on a case by case basis

Memorandum of Understanding 2021-2022

For College Credit Plus (CCP)

Between Stark State College and

Ohio Public and Private School Districts

The purpose of this Structure between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty. College Credit Plus for this agreement is defined as providing high school students the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty. Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the school District will comply with all the laws, rules and timelines associated with College Credit Plus.
The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.

2. For acceptance into the program, the College will review the following application materials provided by the student:

    - Completed college application
    - High school transcripts
    - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER or ACT tests

1. Completion of the "Succeeding Online Orientation" course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.

2. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word processing skills.

3. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.

Program Requirements:

4. All College Credit Plus courses must be non-remedial.

5. All College Credit Plus courses should be transferable with a grade of C or better.

6. The District will use the IHE text, materials, equipment, course syllabus and assessments.

7. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.

8. In accordance with HB 49, the district shall pay the established State of Ohio floor rate (TBD) per credit hour taken at the high school or online.

9. When classes are held at the high school or online, Stark State College will provide the text-book. Stark State College also will manage the textbooks for the districts with assistance from the high schools. Please designate the person in your district who will work with the Stark State's CCP Book Store.

_____(Name)

_____(Email)

10. As in the past, the district will provide the books for students who take courses on Stark State College's campus.

11. When an access code is required for a course taken at the high school, online, or on Stark State's campus, the district will be responsible for the cost of the code.

12. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault drop course date.

13. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.

14. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.

15. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.

16. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students.

17. Teachers must meet Ohio Department of Higher Education and college guidelines for adjunct status.

18. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.

19. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.

20. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.

21. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.

22. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online Orientation."

23. Online courses will follow the IHE semester calendar.

Financial Structure:

24. Neither IHE nor District will charge tuition or fees to students.

25. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties.

26. When Stark State is the host institution, the district will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.

27. The District will pay the IHE for course fees and service fees that have been established to pay a third party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health records management, background checks, uniforms and other fees, when agreed upon ahead of time 1/31/2021

28. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.

29. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.

30. In accordance with HB 49, the district will be charged tuition rates as follow:

    A. $118/semester credit hour for classes taken at a location operated by the IHE

    B. **State of Ohio floor amount (TBD)/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.**

    C. **State of Ohio floor amount (TBD)/semester credit hour for classes taken online taught by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.**

    D. $82/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.

31. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students is not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2021-2022 academic year, including the Summer session in 2021. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

IHE Preside[redacted] Date 1/19/2021

School District _____

Superintendent _____ Date _____

College Credit Plus and MyUniversity Guarantee Memorandum of Understanding

Terms and Conditions Prepared for:
Wadsworth City School District

Prepared by:
Lorain County Community College &
The University Partnership

Wadsworth City Schools | Lorain County Community College | The University Partnership

Objective

Collaborate to provide an affordable cost-share model of course delivery for school districts to expand access to college-level courses for students on the high school campus and define pathways of 15 and 30 transcripted credits as well as associate and bachelor's degree pathways through the MyUniversity Guarantee. This agreement helps remove cost, transportation and time barriers to higher education and meet or exceed the dual enrollment requirements of Ohio Revised Code Chapter 3365. Wadsworth City Schools and Lorain County Community College commit to collaboratively deliver educational programming and support services to foster student success.

Ohio's dual credit program, College Credit Plus, are based upon the following guiding principles:

- Students will always be the primary beneficiary of education policy;
- It is the responsibility of secondary and higher education institutions to work collaboratively and think innovatively in order to advance the achievement and success of Ohio's students;
- The College Credit Plus program should be structured to ensure open access to all college-ready students with minimal need for contributing student resources;
- There must be flexibility in the College Credit Plus program in order to encourage innovation;
- Increasing the participation rates of underrepresented and low-income student populations in programs that result in higher education rates and postsecondary persistence in an important education priority for the state; and
- Providing students with the opportunity for career exploration and promoting exposure to relevant college courses while in high school has value to students, parents, and the state. [1]

Scope of Work

Wadsworth City Schools and Lorain County Community College (LCCC) will determine the college courses and degree pathways to be offered at Wadsworth High School based upon the goals of Ohio's College Credit Plus, the MyUniversity Guarantee, school district needs, faculty qualifications (credentials) and faculty course mentor availability.

LCCC and Wadsworth City Schools will follow the "Commission Guidance on Determining Qualified Faculty" as established by the Higher Learning Commission and adopted by the Ohio Department of Higher Education. LCCC academic deans have final approval with regards to qualified faculty.

High school teachers, as LCCC adjunct instructors, will be provided LCCC faculty course mentors. Together they will establish course expectations and ensure resources necessary to satisfy LCCC course outcomes.

Delivery

Criteria for student participation will be based on Ohio's Remediation Free Standards and LCCC's placement criteria which includes considering high school preparation, performance on the college placement assessment and/or ACT or SAT scores, and GPA.

LCCC will administer the college placement assessment (and other assessments as necessary) at the high school. Class time and mode of delivery will be structured to suit partner needs.

The course framework will be the same as courses taught at the LCCC campus and apply toward a degree or professional certificate.* The course description, course syllabus and course description with student outcomes (CDSO) document will be shared and reviewed - prior to the start of the term with the high school instructor. Textbooks used will be the same as those used at the LCCC campus, including any online homework system used in particular courses.

LCCC academic deans have overarching responsibility for the standards, consistency and quality of the LCCC courses delivered at all sites.

Partners will be in possession of confidential educational records and may not share or disclose these educational records with any party other than the student, the student's parents, school district and LCCC partners unless the student grants written permission otherwise.

Cost-Sharing

The tuition cost to the school district for courses taught at the high school by high school teachers serving as LCCC Adjunct Instructors is the "floor" amount as set by the Ohio General Assembly, which is currently $41.64 per credit hour per student. Courses that are co-taught by LCCC college faculty with a high school teacher serving as a supplemental instructor are $52.50 per credit hour per student. Courses taught on an LCCC campus or online are discounted at the rate of $80 per credit.

The textbooks and required materials are the responsibility of the school district.

> For students enrolled in LCCC courses online or located at an LCCC college campus the school district will be charged a $25 per credit hour flat rate to lease textbooks and required materials. Students will return all course materials to the LCCC Commodore Books and More (bookstore) at the end of each semester. Students who do not return their books may be billed for the balance of the cost of the book.
>
> For students enrolled in LCCC classes taught at their high school the school district is responsible for the purchase of and reuse of textbooks. The textbooks may be purchased through LCCC Commodore Books and More (bookstore) or another vendor. LCCC will provide the names of required textbooks and corresponding ISBNs.

Course fees are the responsibility of the College.

The LCCC Bursar's Office is responsible for invoicing the state of Ohio each semester for tuition at LCCC, at agreed upon rates.

Partner Responsibilities

LCCC will:

- Identify qualified instructors with school partner who meet Ohio Department of Higher Education's academic credential requirements.*
- Meet with the high school instructor prior to course delivery and thereafter via phone, email, virtual platform, discussion board, in-person, etc.*
- Assign an LCCC college advisor to each student who will coordinate career and academic advising services as well as connect students to opportunities and resources that foster student success.*
- Share course resources (course archive materials, sample syllabi, common projects, essays, assignments, exams, and rubrics) as applicable.
- Ensure expectations and protocols are in place regarding accreditation, faculty roles and responsibilities.
- Provide at least one, three-hour professional development session for high school faculty per school year.*
- Conduct at least one classroom observation per school year of each course offered through College Credit Plus. These visits will be scheduled prior to visiting the site.*

*Denotes a required component of Ohio Revised Code Chapter 3365.

- Promote College Credit Plus opportunities on LCCC's website.*

- Annually coordinate with each school district partner to present at least one dedicated College Credit Plus event for students and parents.*

School District will:

- Complete and submit attendance reports and student outcome assessments by the required deadlines.

- Assist in identifying district faculty who meet Ohio Department of Higher Education's academic credential requirements.

- Access and utilize LCCC's course management system (Canvas) to upload course materials and resources as well to provide current class status via the gradebook function.

- Assure school district faculty meet with LCCC faculty prior to course delivery and thereafter via phone, email, virtual platform, discussion board, in-person, etc.

- Provide support to LCCC in assuring the course deliverables as described in the Course Description with Student Outcomes (CDSO) document, including course rigor and depth, are achieved.

- Provide dedicated space for course delivery that supports the delivery of instructional programs and operational needs, including laboratory space with the appropriate equipment and consumables.

- Supply space for meetings, interviewing, and information sessions when appropriate.

- Provide computer technology access and connectivity as necessary.

- Increase awareness of the college pathways through College Credit Plus and the MyUniversity Guarantee.

Together we will:

- Develop and/or update pathways that must be published as part of the school district's official course offerings.* A minimum of two pathway opportunities through College Credit Plus will be created.
    - One where a student can earn 15 transcripted credits
    - One where a student can earn 30 transcripted credits

- Develop and publish pathways to the MyUniversity Guarantee connecting students to bachelor degree opportunities through the University Partnership will be developed and published too.
- Meet all the requirements of the Ohio Revised Code, Chapter 3365 which governs College Credit Plus.

*Denotes a required component of Ohio Revised Code Chapter 3365.

Term

This Agreement shall be re-evaluated and renewed yearly. It can be modified in writing by mutual agreement of partners and can be terminated by either party upon a six month written notice of such intent to the other party.

This Agreement will be effective July 1, 2021 through June 30, 2022.

For Lorain County Community College

[redacted]4035

[redacted] 1/21/21

Jonathan M. Volpe, MBA Date
Vice President for Administrative Services/Treasurer

[redacted] 1/20/2021

Marcia J. Ballinger, Ph.D. Date
President
Lorain County Community College

For Wadsworth City School District

524 Broad Street, Wadsworth, OH 44281

Douglas Beeman Date
Treasurer

Andrew Hill, Ed. D. Date
Superintendent
Wadsworth City Schools

*Denotes a required component of Ohio Revised Code Chapter 3365.

KENT STATE
UNIVERSITY
University College

College Credit Plus

MEMORANDUM OF UNDERSTANDING

School Year 2021-2022

Between

Kent State University
(hereafter known as IHE)

AND

_____School District

(hereafter known as LEA)

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SECTION I: INTRODUCTION, DEFINITION AND PURPOSE

"College Credit Plus Program" (hereafter CCP) means a program that provides multiple opportunities for secondary school students in grades 7-12 who are Ohio residents to enroll in college-level courses on a full or part time basis and complete allowable academic, non-sectarian, non-remedial courses, for high school and college credit pursuant to ORC3365.02 (effective 9/29/2017).

Kent State University allows eligible students entering grades 7-12 to enroll in college courses while attending middle or high school and permits the students to take courses in place of, or in addition to, the normal course load at their high school in its CCP program. Students must apply and be eligible to participate in the program to receive college credit. In addition, students admitted to the program must meet the same requirements as all other college students. College credit earned upon successful completion of the course(s) may be applied towards an Associate Degree or Baccalaureate Degree at Kent State University or may transfer to other colleges and universities.

The primary purposes of the CCP program are to increase the educational options and opportunities for secondary students. Fundamentally, CCP provides the opportunity for students in grades 7-12 to earn credit at the secondary and postsecondary levels simultaneously. The program may also encourage more students to consider postsecondary education. Research indicates that CCP programs can lead to better completion rates for both high school and college; reduce the need for remediation; shorten time to a diploma or degree completion; reduce the cost of higher education; reinforce the concept of life-long learning through an educational continuum; provide an alternative for students tempted to leave high school to enter the workforce; and, especially when offered through distance learning, provide equal access to higher education opportunities to students, whether rural or urban. CCP is not intended to be a substitute for the academic programs and other educational experiences offered by Ohio's high schools.

This Memorandum of Understanding (MOU) includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2021-2022 Academic Year.

SECTION II: SCOPE

College Credit Plus (CCP) shall be provided in accordance with the terms and conditions of this uniform College Credit Plus Master Agreement (*hereafter* Agreement), which supersedes all previous agreements, versions and addenda.

This Agreement applies to local education agencies (public school districts, locally chartered and state chartered charter schools, state-supported schools) (*hereafter* LEA).

This Agreement applies to all Kent State University campuses. Separate agreements with each campus are not required. The LEA is encouraged to work directly with their closest Kent State University campus. The LEA may complete agreements with multiple Colleges and Universities. The University may complete agreements with multiple LEAs.

SECTION III: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION IV: LIABILITY OF PARTIES

CCP status will not affect the institutional liability for students while physically present on the respective campuses of the LEA or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers, employees and agents engaged in the scope of their employment arising under this Agreement, and each party hereby agrees to be responsible for any and all liability from a claim with respect to that party's role in connection with this Agreement. It is specifically understood that neither party will indemnify the other party. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign immunity of the University and/or the State of Ohio beyond the waiver provided in Ohio Revised Code Section 2743.02.

Each party warrants and represents that it has adequate insurance coverage for any liabilities arising out of the presences of students on its campus.

SECTION V: STUDENT ELIGIBILITY AND ADMISSION

Steps to Admission

The LEA and IHE shall qualify and advise candidates entering grades 7-12 for CCP participation. For acceptance into the program the IHE will review the following application materials provided by the student:

a. Evidence student meets or exceeds state CCP remediation free standards as indicated in the "Uniform Statewide Standards for Remediation-Free Status" dated May 2019 (see Appendix C) and/or secondary school transcripts with GPA of 3.0 or higher or other eligibility requirements.
b. Online CCP application submitted prior to IHE application deadline: April 15 for Summer; June 1 for Fall; October 15 for Spring enrollment – Applications are FREE of charge
c. Secondary school transcripts
d. CCP Permission Form signed by student and parent/guardian
e. Applications are reviewed holistically in accordance with practices utilized with undergraduate applications for admission

Upon admission, students will participate in required orientation events and will meet with an assigned academic advisor prior to initial course registration. Students will continue to meet with their academic advisor prior to registration each academic term.

Course Approval

Student approval for CCP courses shall be by the IHE representatives on a course-by-course basis each semester based on the student's prior coursework, career pathway, and/or academic readiness. The IHE and LEA agree that this agreement cannot be used by either party to limit participation of a student in enrolling in allowable courses not part of the agreement.

The student must meet course eligibility requirements including but not limited to placement and course prerequisites. The student is limited to no more than 18 semester hours of credit per semester; no more than 30 credit hours per academic year; and not more than the equivalent of four academic years, or one hundred and twenty (120) college credit hours total through the CCP program under division (B) of section 3365.06 of the Revised Code, including those students eligible to start participating in the program in seventh and eighth grade.

The LEA is responsible for assuring that each student does not exceed full-time status which is calculated as follows:

1) Determine student's number of high school ONLY units.
2) Multiply that number by 3, and
3) Subtract the result from the number 30.
4) That number is the total number of college credits that a CCP student may earn that academic year (summer, fall and spring terms) at any college or university as part of CCP.

Course Requirements

The course requirements for high school students enrolled in CCP courses shall be the same as those of regular college students. Course requirements/syllabus information shall include the course prerequisites, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information whether the course is taught at the high school or college location or taught by a credentialed high school faculty member or IHE faculty member.

Eligible Semesters

Eligible students may enroll in CCP courses during Summer, Fall and Spring Semester under this Agreement pursuant to the provisions of ORC 3365.

Academic Standing

Students whose semester and/or cumulative Kent State University GPAs fall below a 2.0 shall be required to meet with their academic advisor to determine the appropriate actions and/or whether that student is eligible to continue in CCP. Students enrolled in CCP are subject to Kent State University policies regarding academic probation and dismissal.

Underperforming Students

CCP students shall follow the guidelines provided in ORC 3365.091 (effective 9/29/2017) and any other laws or regulations that may come into effect beginning with the summer term of the 2021-2022 academic year and the LEA shall be responsible for monitoring academic progress for students enrolled in multiple IHEs.

The LEA shall be responsible for placing an underperforming student as defined in OAC 3333-1-65.13 (effective 2/15/2018) on CCP probation and dismissing a student from the CCP program according to the guidelines provided within this rule. The LEA shall promptly notify the student, the student's parent, and the IHE in which the student is enrolled of the student's status.

SECTION VI: COURSE ELIGIBILITY AND APPROVAL

The following general eligibility and approval requirements shall apply to all CCP Agreements:

Course Location and Format

CCP courses may be offered at the LEA or at any IHE campus. CCP courses may be delivered during or outside of LEA hours. IHE may offer CCP courses via distance learning (online, hybrid, blended, or compressed video).

Academic Quality of CCP Courses

College courses eligible for CCP credit shall meet the rigor for college credit and be congruent with the IHE's normal offerings. All students enrolled in the IHE under the CCP program, must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course

is delivered. Classes offered in LEA settings shall conform to the IHE's academic standards, shall follow the same course syllabi, use the same textbook and materials, achieve the same learning outcomes, and be assessed using the same methods as the college course delivered on the college campus. For an LEA seeking adjunct faculty approval for their faculty to teach the college course, the LEA shall contact the campus location through which the course will be offered utilizing the campus contacts detailed in Appendix B. Faculty for all CCP courses shall be evaluated and approved by the appropriate IHE academic unit/department and are expected to meet the requirements set by the IHE and ODHE.

CCP 15 and 30 Credit Hour Pathways

The LEA in collaboration with the IHE shall determine a list of academic courses and 15/30 credit hour Pathways eligible for CCP credit for inclusion under Appendix A. Additional pathways may be created between an IHE campus and school district. These Pathways shall be published among the LEA school's official list of course offerings from which a participant may select pursuant to ORC 3365.13.

Eligible Courses

College courses that simultaneously earn credit toward high school graduation and a postsecondary degree or certificate shall be eligible for CCP within the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2021-2022 academic year. CCP courses may be taken as high school electives or as high school core course credits. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
3) Technical certificate courses
4) 15-credit hour or 30-credit hour model pathway courses
5) Study skills, academic or career success skills courses
6) Internship courses
7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that are not a Level I course for which they have met prerequisites.

Non-Allowable Courses

Pursuant to Ohio Administrative Code 3333-1-65.12, the following courses are non-allowable unless the Chancellor approves them for certificate or degree completion:

- One-on-one private instruction courses
- Courses with fees that exceed amount set by Chancellor
- Study abroad courses
- Physical education courses
- P/F or S/U grades (unless the course is an internship or is a transferable course for all students enrolled)
- Remedial courses and Sectarian religion courses

SECTION VII: HIGH SCHOOL DELIVERED COURSES - GUIDELINES

The selection and offering of CCP courses are a shared responsibility between the IHE and each LEA. Each institutional representative is responsible for upholding all course requirements and agreements.

Memorandum of Understanding

The MOU authorizes the offering of CCP courses at participating LEAs. The MOU remains in effect for the academic year of 2021-2022 or until amended with agreement by both parties. See Section XXI for the Signature Page.

Overall Expectations of LEAs

- Adhere to all MOU requirements as noted within this document
- Ensure that all students considering participation in IHE courses at the LEA location have completed the free online CCP application and have provided supporting documentation prior to the **IHE CCP application deadline dates of April 15 for Summer Semester, June 1 for Fall Semester and October 15 for Spring Semester courses**.
- Submit names, applications, and supporting application documents for all CCP teacher candidates by March 1
- Support the CCP teacher's attendance for a minimum of three (3) contact hours per year for IHE's required professional development offerings or meetings
- Course syllabi must be submitted to the IHE academic department and the Pre-College Programs office and reviewed prior to the first day of classes for each course offered at the high school location
- Review IHE course enrollment lists and finalize student enrollment at least 14 days prior to the first day of classes for each course offered at the high school locations. The LEA must provide each participating student's SSID numbers to IHE according to the CCP timeline.
- Communicate all schedule changes immediately to the IHE including add, drop, and withdrawal. Deadlines for each type of schedule change will be established at the beginning of the academic term.
- Adhere to IHE guidelines for minimum and maximum course section enrollments
- Follow the rules of the CCP legislation as identified by the Ohio Revised Code, Ohio Administrative Code, Ohio Department of Education, and the Ohio Department of Higher Education

CCP Courses Taught on the LEA Campus and Student Enrollment

CCP courses delivered on the LEA campus may include students who are not enrolled in the college under the following conditions:

- All students in the class follow the same course syllabus, use the same textbook and materials, aspire to achieve the same learning outcomes and are assessed using the same methods as the college course delivered on the college campus; and
- All CCP students (enrolled and therefore receiving college and high school credit) must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.
- A student (not enrolled in the IHE) shall, along with the student's parents, be notified the student is not earning college credit and would likely be required to retake the course upon college enrollment if college credit is desired. The LEA is responsible for providing this notification in writing.

SECTION VIII: CCP HIGH SCHOOL TEACHERS – Classification, Credentialing, and Monitoring

Classification of CCP Teachers

CCP teachers are certified or licensed high school teaching employees who have been approved to teach Kent State University courses at those teachers' high schools during the regular school day. These teachers are employed by, and remain employees of the School Districts, not Kent State University.

Teaching Load

CCP teachers are full-time employees of their School Districts and are contractually obligated to teach an assigned number of classes during the day by their School District. Therefore, the number of classes that are offered for CCP is determined by the number of qualifying students and may vary from high school to high school.

IHE Policy and Procedures

Although CCP teachers are full-time employees of the School District wherein each teaches the college course(s), CCP teachers are expected to follow all IHE policies as applicable during the instructional time designated for CCP courses.

Credentialing of CCP Teachers

CCP teachers must meet the minimum credential requirements for postsecondary faculty as described within Chapter 4 of the "Guidelines and Procedures for Academic Program Review" document, published by the Ohio Department of Higher Education, July 2016:

h. ***Faculty Credentials***

The following expectations apply to all full-time and part-time instructors, including graduate teaching assistants and high school teachers who serve as adjunct faculty members for dual enrollment courses.

1. *For general education courses:*
   - *Faculty members teaching general education courses must hold a minimum of a master's degree in the discipline or a master's degree and a cohesive set[3] of at least 18 semester credit hours of graduate coursework relevant to the discipline.*
   - *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors while enrolled in a program to meet credentialing requirements. Examples of such individuals include graduate teaching assistants (GTAs), adjunct faculty members and dual enrollment faculty members*

2. *For courses other than general education courses:*
   - *Faculty members must hold a terminal degree or a degree at least one level above the degree level in which they are teaching:*
     - *At least a bachelor's degree if teaching in an associate degree program*
     - *At least a master's degree if teaching in a bachelor's degree program*
     - *A terminal degree if teaching in a graduate program.*
   - *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum*

[3] *A "cohesive set" of courses is a program of study that includes disciplinary content comparable to that which would be obtained in a master's degree program in the discipline. The program of study should be planned in collaboration with experts in the discipline and preferably completed at a single institution.*

credentialing requirements may serve as instructors during their educational programs. Examples of such individuals include graduate teaching assistants (GTAs) or adjunct faculty members who are working toward meeting the faculty credentialing requirements.

- *Faculty members teaching technically- or practice-oriented courses must have practical experience in the field and hold current licenses and/or certifications, as applicable.*
- *For programs involving clinical faculty (e.g., student teaching supervisors, clinical practicum supervisors), the credentials and involvement of clinical faculty are described and meet applicable professional standards for the delivery of the educational experiences.*

3. *The following expectations apply to all faculty members:*
   - *Faculty members must hold a degree from a regionally or nationally accredited institution recognized by the U.S. Department of Education or the Council for Higher Education Accreditation or equivalent as verified by a member of the National Association of Credential Evaluation Services.*
   - *Where professional accreditation or licensing standards for faculty differ from the Chancellor's standards, faculty members are expected to meet the higher standards.*
   - *Faculty members must show evidence of continuing professional development in the discipline.*
   - *Faculty members who teach online courses must be prepared for teaching in an online environment*

(Source: Ohio Department of Higher Education, 2015)

CCP Course Monitoring Process

The IHE is responsible for ensuring that all CCP courses are taught by qualified teachers regardless of class location (i.e., college campus, high school campus, or satellite site). The IHE will monitor the quality of instruction in CCP courses in order to assure compliance with the standards established by the State of Ohio, the Higher Learning Commission, the College, the School District, and discipline specific accrediting bodies.

Course monitoring will include the following:

- Establish opportunities for CCP teachers to meet with appropriate IHE faculty to discuss the particular requirements for the courses and department as needed;
- Provide CCP teachers with information detailing add/drop and withdrawal policies, student code of conduct, grading policies, critical dates, and other pertinent information;
- Coordinate Professional Development activities for the CCP teachers; and
- Conduct at least one observation for each teacher during the first year of review that the CCP Instructor is teaching the college-level course at the high school and at least once per year thereafter. The time for observations should be coordinated with the CCP instructor and building principal prior to the observation. The observation process will utilize the same criteria as for full-time and/or adjunct faculty.

SECTION IX: CCP HIGH SCHOOL TEACHERS – Application Processes

The responsibilities of the LEA and IHE as well as the process for application and approval for CCP teachers are outlined as follows:

The LEA designee will:

- Identify prospective CCP teachers who will meet the credentialing criteria by March 1 of each year. **Only under specific and unanticipated circumstances might additional teachers be considered after March 1 for the upcoming school year.** Such circumstances include

consideration of a new hire after the March 1 deadline owing to an unexpected retirement or resignation. IHE maintains the sole discretion whether to consider any CCP teachers after the March 1 deadline.

- Assist their teacher with the application process which will include but may not be limited to submitting transcripts, cover letter, and application.

The IHE will:

- Communicate with the LEA about the qualifications for CCP teachers.
- Meet with the prospective CCP teacher to answer questions and discuss required expectations.
- Evaluate the prospective CCP teacher's credentials and transcripts before forwarding the documents to the appropriate Department Chair, Academic Dean, or Provost.

CCP Teacher Application Process

A high school teacher who is identified as a prospective CCP teacher must complete the IHE application process which includes:

- Kent State University online CCP Instructor Application form located on the Kent State CCP website (www.kent.edu/ccp) under the School Administrators tab.
- Resumé including three professional letters of recommendation (Kent State University Department Chair will have the option to conduct reference checks).
- Undergraduate and graduate college or university transcripts from all institutions attended.
- Any additional information required to determine eligibility to teach the content material.

Approval Process

The approval process for the CCP teacher who will teach a college course will be consistent with the standards used to hire a faculty member for the course taught on the IHE campuses. Merely having the credentials to teach college courses is no assurance of approval into the program. The department chair has full authority to interview and to make the final decisions regarding the approval and dismissal of teachers teaching CCP courses in the high schools based on credentials, teaching experience, presentation, subject knowledge, and other instructional factors related to the subject matter.

A high school teacher who is identified as a prospective CCP teacher must be approved by the IHE department chair in the teaching discipline, the Academic Division Dean, or the Provost and meet the same qualifications as IHE faculty. **The IHE Provost (Chief Academic Officer) has the final and official approval authority of CCP teachers.**

In accordance with Ohio law, and with guidance from the Ohio Department of Education, teachers must have a completed background check on file with the district office. Refer to the Ohio Department of Education website for background check requirements. Kent State University will also conduct a background check prior to final approval of the CCP Instructor.

Initial Approval of High School Teacher as CCP Teacher

Department Chair and the Pre-College Programs office will utilize the following procedures as part of the approval process:

- Pre-College Programs will build the candidate's application packet and when complete forward the packet to the appropriate academic Chair or Dean
- Chair or Dean reviews and confirms that the candidate's academic credentials meet minimum requirements
- An interview and/or assessments may be required as part of the application process
- The academic department will inform the Pre-College Programs office of the candidate's status

- Upon approval, the Office of Academic Personnel will provide the candidate with instructions regarding the process for completing a background check for the University and obtaining a $0 teaching contract.

Conditional Approval of High School Teacher

If a High School Teacher does not meet the minimum credential requirements but is conditionally approved to teach a CCP course, the "Credentialing of CCP Faculty" form must be completed by the high school teacher, high school principal, and signed by the Provost of Kent State University. The form identifies the plan for teachers to obtain the necessary requirements within a specific timeframe.

Per the new requirements of the Higher Learning Commission (HLC) and an extension granted to Kent State University by HLC, all required coursework leading to the fully credentialed status of a teacher must be completed by September 1, 2022. Teachers will not be permitted to teach IHE courses if they have not completed all required coursework by the deadline.

Continuation of High School Teacher as CCP Teacher

After initial approval, a CCP teacher may continue teaching CCP courses without the need to undergo the approval process again contingent upon the following items:

1) CCP courses being taught continuously each year in the same discipline and/or teaching area;
2) CCP teacher teaching the course adequately meets all evaluation requirements, departmental requirements, responsibilities, and procedures including participation in at least three (3) hours of professional development provided by the IHE annually.

SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS

Curriculum, Course Competencies, and Teaching Requirements

- CCP teachers will utilize the provided course syllabi document and will customize fields as appropriate. The syllabus may not be altered other than adding customized information in the allowable fields. No other logo other than Kent State University's may be included on the syllabus. The teacher's Kent State University email address must be included on the syllabus. Any syllabus that does not meet these requirements will be returned to the teacher and a new syllabus must be created.
- The syllabus must be submitted to Kent State University prior to the first week of instruction with one copy to the academic department and one copy to the Pre-College Programs office.
- Only the approved CCP teacher will teach the course. If a CCP teacher is unable to teach the course, arrangements must be made by contacting IHE prior to an extended absence.
- CCP teachers will notify students concerning their academic progress prior to the last day to drop/withdraw from the IHE course.
- LEA teachers, as instructors for the IHE in CCP courses taught at their school location are bound by the protections provided to college students by the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended. All educational records with identifiable student information are required to be safeguarded per University policy 3342, 5 – 08.101 https://www.kent.edu/policyreg/operational-procedures-and-regulations-regarding-collection-retention-and-dissemination.
- CCP teachers will post formative and summative grades for assignments and exams on the IHE Blackboard learning management system on a regular basis. Any grades posted to a secure LEA

site must be restricted to student view only to comply with FERPA.

- Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.
- **Enrollment Verification, Midterm, Final and official** grades must be reported within the Kent State University Flashline portal in a timely manner.
- All grades and information contained in the IHE Blackboard system and Flashline portal are considered maintained by the IHE and subject to the same FERPA protections as afforded to any students enrolled in college coursework. CCP teachers are responsible for safeguarding identifiable information and providing FERPA protections to CCP students enrolled in courses taught at their high school location.
- CCP teachers are required to attend IHE departmental planning meetings and staff development activities, including CCP training workshops and engage in a minimum of three hours of documented professional development provided by the IHE each academic year.

Textbooks and Required Materials

- CCP teachers are expected to use approved textbooks (whether hard copy or digital) and required materials for the IHE course.
- Textbooks must be college-level and approved by the Department Chairs.
- The textbooks and materials have to be available to the students on the first day of class.
- Textbooks and materials may be obtained by contacting the IHE University Bookstore for the campus through which the course is being taught or may be obtained from another vendor.
- IHE will contact LEAs with changing textbook information as applicable. IHEs must confirm current editions of textbooks with the University Bookstore prior to purchasing textbooks from other vendors.

Contact Hours Pertaining to CCP Teachers

- CCP teachers are obligated to meet the minimum required number of contact hours for the course(s) taught per semester. While courses may have variable start dates, all courses must follow the IHE end of term, final exam, and grade submission dates.
- In order to ensure meeting the required contact hours, CCP teachers are expected to make up lost contact hours.
- In line with the importance of contact hours and attendance, students may not be added to a course after the "last date to add" deadline, unless an error in the registration process occurred.

Student Evaluation of Instructor Performance

CCP teachers will be evaluated once each semester by the students using the same course evaluation instruments utilized on the IHE's campuses. The evaluation information will be disseminated to the CCP teachers in advance to share with students approximately two weeks prior to the end of the academic semester. The course evaluation may be completed online or on paper depending on the IHE's decision for distribution.

SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL

This MOU is a binding agreement and, should either party fail to adhere to its responsibilities therein, the removal of CCP courses will be considered if the infraction is not corrected after documentation.

SECTION XII: GRANTING OF COLLEGE CREDIT

Transcripts
The IHE is responsible for maintaining the college transcript for each student. All CCP approved courses are identified on the college transcript as regular college-level course work.

The LEA is responsible for maintaining the secondary school transcript. The IHE will provide official course grades to the LEA at the conclusion of the academic term and after course grades have been finalized. The LEA will post the actual course title, IHE name, and grade earned in the college course to the student's high school transcript. In cases where no grade is reported for a course, where a grade of "I" (incomplete) is reported, or where a grade change occurs after final grades have been posted, the student will request a transcript be sent to their LEA to verify corrected course grades.

Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.

Upon a student's request, the IHE will provide an official college transcript showing credit for the completed college-level course work. Depending upon the type of transcript requested, a service fee may be required. Students can access and print unofficial copies of their transcripts through their Flashline portal.

SECTION XIII: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")

The Family Educational Rights and Privacy Act (FERPA) is a Federal Law that protects the privacy of student education records, both financial and academic. For the student's protection, FERPA limits release of student record information without the student's explicit written consent; however it also gives the student's parent(s)/guardian(s) the right to review those records if the parent(s)/guardian(s) claim the student as a dependent on their Federal Income Tax Return.

Communication with Parents for Students in Courses Delivered at High Schools:
CCP students are college students and their educational records are protected by FERPA legislation. Students enrolled in college courses, regardless of the classroom location, are protected and communication must be carefully distributed.

CCP teachers for Kent State University must adhere to FERPA legislation. **Note that while enrolled in college courses, FERPA limits ALL instructors, including CCP teachers, to provide performance information only to the student without prior consent from the student.**

Kent State University requires that each CCP teacher verify with the University that a valid FERPA Release Form and/or an approved Parent/Guardian Verification of Student Dependent Status form is in place at the University for any participating student prior to release of any protected information. Students may complete a FERPA release online through their Flashline account or may complete a paper release form found online at https://www.kent.edu/registrar/ferpa-forms and submit this to the Kent State University Registrar.

In the event that a high school CCP teacher identifies a need to contact a student's parent proactively regarding progress in the college course, they may only do so if a signed FERPA Release form is on file with the University.

Communication with Parents for Students in Courses Delivered at IHE Locations:
Students may grant Kent State University permission to release information about their student records to a third party (including parents, step-parents, etc.) by completing a FERPA Release Form online through their Flashline account or completing a paper release form found online at https://www.kent.edu/registrar/ferpa-forms and submit this to the Kent State University Registrar. In the absence of a student initiated FERPA release, parent(s)/guardian(s) may submit a Parent/Guardian Verification of Student Dependent Status form for review to the University Registrar.

SECTION XIV: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION XV: APPEALS

Each student has the right to appeal decisions concerning the CCP program. The LEA and IHE shall have a student appeals process. LEA and IHE decisions are final.

SECTION XVI: RELEVANT LAWS

At all times, the parties agree to follow and be responsible for their own compliance with all local, state and Federal laws and regulations related to the CCP program, including but not limited to the provisions of section 3333-1-65, et seq. of the Ohio Administrative Code, as amended. At any time, should a party's inability to comply with the law interfere with that party's ability to adhere to the terms of this Agreement or should such inability impede that party's eligibility under this program, the other party shall have the right to suspend or terminate this Agreement. Notwithstanding the foregoing, the parties shall take all reasonable actions to mitigate any effects of such action upon currently enrolled students.

SECTION XVII: NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, religion, gender, sexual orientation, national origin, ancestry, disability, genetic information, age, military status, or identity as a disabled veteran or veteran of the Vietnam era, recently separated veteran, or other protected veteran.

SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION

LEA and IHE shall cooperatively market the CCP program by:

- Equally promoting the Agreement to partner's students and their families, as well as to the communities served by the partner through each entity's website.
- LEA shall provide IHE with reasonable access to LEA students, parents and counselors to allow IHE to market and promote the program.

LEA shall market the CCP program by:

- Identifying this agreement with IHE in the required annual notice to students, in the required annual information session, in the annual program of studies, and on the school website.
- Providing IHE with advanced notification and opportunity to present during the LEA's annual CCP informational sessions.
- Providing IHE with reasonable access to partner students, parents and counselors to allow IHE to market and promote the program.
- ~~Assisting IHE in mailing promotional materials to partner students and parents by providing their home addresses.~~

1/18/2021

IHE shall market the CCP program by:

- Identifying this agreement with the LEA on the CCP website.
- Providing an annual session for IHE counselors to meet with LEA representatives regarding the CCP program.

Each party shall, prior to the issuance of any news or press release marketing the program, provide notification and a copy of the release to the other party.

The LEA must adhere to the use of the IHE logo and signage guidelines which will be provided to LEA upon request.

SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING

1. The IHE will retain all State Support of Instruction (SSI) funds for students completing CCP courses.
2. The cost of textbooks, course materials and supplies including access codes will be incurred by the school district unless alternative arrangements have been made with the campus through which the student(s) is(are) enrolled and the IHE shall waive payment of all other fees related to participation in the program pursuant to ORC 3365.07 with the exception of students enrolled under ORC 3365.06 (A).
    1) The LEA can choose to initiate and maintain an account with the IHE University Bookstore and can elect to purchase textbooks and materials through other vendors. Students shall have required course textbooks and materials available by the first day of classes.
    2) Students can participate in the Kent State University Flashbooks initiative whereby textbooks are made available electronically at a cost savings to the district. This initiative is currently limited to a finite number of specified course sections. Billing for Flashbooks materials will be invoiced to districts separately from the IHE University Bookstore partner.
3. The IHE will invoice based on the following formula subject to approval by the Chancellor, Ohio Department of Higher Education:

High School Delivery – Option A:
For courses taught by a high school teacher approved by the IHE at the LEA location, the rate will be the State of Ohio default floor amount established in the 2022 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

High School Delivery – Option B:
For courses taught by an IHE faculty member at the LEA location, the rate will be $80.00 x number of credit hours/course x number of students.

On Campus Delivery:
For courses taught by a university faculty member at an IHE location, the cost will be $120.00 x number of credit hours/course x number of students.

Distance Learning Delivery:
For courses being taught via distance learning, the cost will be $120.00 x number of credit hours/course x number of students.

Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of the LEA in consultation with the IHE. CCP students will have access to student resources at the IHE.

SECTION XX: TERMS AND CONDITIONS

The initial term of this Agreement shall be from July 1, 2021 to June 30, 2022. This Agreement may not be altered or modified by any party adhering to it, with the exception of the Appendix. The IHE may modify the list of college credit plus courses in the Appendix of this Agreement. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This Agreement shall expire on June 30, 2022.

Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio.

SECTION XXI: APPROVALS

IHE (Kent State University):

Melody Tankersley Digitally signed by Melody Tankersley Date: 2020.12.17 13:29:27 -05'00'

Senior Vice President and Provost Date

[redacted] 12/21/2020

Senior Vice President for Finance and Administration Date

LEA: _____

(School District Name)

District Charter Representative/Superintendent Date

Treasurer Date

APPENDIX A

Listing of Authorized College Credit Plus Courses
15/30 Credit Hour Pathway

This appendix shall contain the courses included in Kent State University's 15/30 credit hour pathway. The courses listed on the following page are representative of suggested Kent State University CORE classes. Students participating in the CCP program are not required to take these specific courses, rather they are provided as a demonstration of the typical courses into which a new college freshman might enroll.

Participating students meet with an IHE academic advisor to plan courses to be taken through CCP that will apply toward a specific certificate, associate degree or baccalaureate degree program and meet the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2019-2020 academic year. CCP courses may be taken as high school electives or as high school core course credits. The applicability of the course(s) selected by the student to their high school program of study must be confirmed with their school counselor.

Course Enrollment Restrictions:

Students must complete 15 credit hours of courses designated as Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at colleges or universities participating in CCP. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
3) Technical certificate courses
4) 15-credit hour or 30-credit hour model pathway courses
5) Study skills, academic or career success skills courses
6) Internship courses
7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that is not a Level I course.

KENT STATE
UNIVERSITY

College Credit Plus Pathways

Students participating in College Credit Plus select course(s) to be taken after consultation with both their high school counselor and their Kent State University academic advisor. Course enrollment may be determined by placement recommendations, course prerequisites, academic goals, high school graduation requirements, intended college major, and course availability.

The 15 and 30 credit hour Pathways below represent a sample of courses that may be taken by a typical full-time, first year college student. Additional specific Pathways can be created between the LEA and IHE to address student needs. CCP students may select from courses that are not part of the 15 and 30 credit hour Pathways and are not required to attend Kent State University full time. They are limited to no more than 18 credit hours per semester and no more than 30 credit hours total per academic year. Students should refer to the Kent State University Roadmaps available online at: http://solutions.kent.edu/GPS/ROADMAP/browse/ug/all as a guide to the Kent CORE and additional required courses for a specific major or degree program of interest to them.

15 Credit Hour Pathway

Kent State University Course Name & Number	Course Prerequisite	College Credits
ENG 11011 - College Writing I	Placement	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		Total Credits: 15

30 Credit Hour Pathway
(includes 15 Credit Hour Pathway above)

Kent State University Course Name & Number	Course Prerequisite	College Credits
Kent CORE English course	See Catalog	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		Total Credits: 15

APPENDIX B

Listing of Kent State University Campus Contacts

Ashtabula Campus
Susan J. Stocker, Ph.D.
Dean and Chief Administrative Officer (CAO)
3300 Lake Rd W
Ashtabula, OH 44004-2316
(440) 964-4211
sjstocke@kent.edu

East Liverpool Campus
Salem Campus
Columbiana County Campuses
David M. Dees, Ph.D.
Dean and Chief Administrative Officer (CAO)
2491 State Route 45 S
Salem, OH 44460-9412
East Liverpool Campus (330) 382-7411
Salem Campus (330) 337-4205
ddees@kent.edu

Geauga Campus
Twinsburg Regional Academic Center
Angela S. Spalsbury, Ph.D.
Dean and Chief Administrative Officer (CAO)
14111 Claridon-Troy Road
Burton, OH 44021
(330) 907-3362
aspalsbu@kent.edu

Kent Campus
Johanna E. Pionke, M.Ed
Director, Pre-College Programs
Office of Admissions
208 Schwartz Center
Kent, OH 44242-0001
(330) 672-3754
jpionke@kent.edu

Stark Campus
Denise A. Seachrist, Ph.D.
Dean and Chief Administrative Officer (CAO)
6000 Frank Ave NW
North Canton, OH 44720-7599
(330) 244-3211
dseachri@kent.edu

Trumbull Campus
Daniel E Palmer, Ph.D.
Interim Dean and Chief Administrative Officer (CAO)
4314 Mahoning Ave., N.W.
Warren, OH 44483-1998
(330) 675-8820
dpalmer1@kent.edu

Tuscarawas Campus
Bradley A. Bielski, Ph.D.
Dean and Chief Administrative Officer (CAO)
330 University Dr., NE
New Philadelphia, OH 44663
(330) 339-3391
bbielski@kent.edu

APPENDIX C

College Readiness Indicators for CCP Students

		ACT	SAT[1]	Accuplacer[2]	
				Classic	Next Gen
English Sub Score		18	Evidence-Based Reading & Writing 480	Sentence Skills 88 or 5 on Writeplacer	Next Gen Writing – 263 or above OR 5 on Writeplacer
Reading Sub Score		22		80	Next Gen Reading- 250
Mathematics Sub Score		22	530	55CLM	QAS - 263 or above
					AAF – 263 or above

Adapted from "Uniform Statewide Standards for Remediation-Free Status," dated April 2019

[1] Scores reflected on this table apply to the current version of the SAT; scores obtained on exams prior to 2017 will need to be crosswalked to these thresholds.

[2] Accuplacer Classic was warehoused in January 2019. The Classic "cut scores" will remain on the chart for students who were assessed prior to 2019.

CollegeCredit PLUS

Ohio | Department of Education
Department of Higher Education

Flexibility/Guidance for Secondary Schools and Colleges & Universities

Last revised 11/23/2020

Per House Bill 404, the Chancellor of the Ohio Department of Higher Education, in consultation with the Superintendent of Public Instruction for the Ohio Department of Education, has issued the following flexibility and guidance for College Credit Plus. Requirements listed below are the legal requirements/standard practices for the College Credit Plus program, while the flexibility/guidance refers to temporary changes to the corresponding requirements. This flexibility/guidance is immediately effective for the 2020-2021 academic year and the 2021-2022 academic year unless additional guidance or statutory requirements are issued.

1 Student Eligibility

REQUIREMENT: For students to be eligible to participate in College Credit Plus, the student must meet college-ready scores on a state-identified assessment exam.

FLEXIBILITY/GUIDANCE: Colleges may use either the student's scores on an assessment exam or the student's unweighted high school cumulative grade point average (GPA) to determine eligibility. A minimum unweighted cumulative high school GPA of 3.0 is required. This flexibility item will continue to be reviewed to ensure that students have appropriate access to participate in the College Credit Plus program and additional guidance may be forthcoming.

2 Intent to Participate Form (Public School)

REQUIREMENT: Public school students must submit a completed Intent to Participate form to the public school by April 1 annually.

FLEXIBILITY/GUIDANCE: Public school students may submit a completed Intent to Participate form to the public school by May 1, 2021 for the 2021-2022 academic year. Public schools have the option of accepting the form after the deadline.

3 Intent to Participate Form & Funding Application (Private School & Homeschool)

REQUIREMENT: Private school students and homeschooled students must submit an electronic Intent to Participate and Funding Application by April 1 annually.

FLEXIBILITY/GUIDANCE: Private school students and homeschooled students must submit a fully completed Funding Application, which includes the Intent to Participate, by May 1, 2021 for the 2021-2022 academic year. There will be no exceptions to this deadline.

4 Course Eligibility - Pass/Fail Option

REQUIREMENT: Courses graded on a Pass/Fail option, or equivalent grade, are not permitted for College Credit Plus (some specific exceptions are allowable such as for internship courses – see Ohio Administrative Code 3333-1-65.12 for details).

FLEXIBILITY/GUIDANCE: In the event that COVID-19 disruptions occur and the college/university offers a Pass/Fail option to all students for a course that is usually graded on a letter basis (i.e., A,B,C,D,F), a student may choose the Pass/Fail option. Students are strongly encouraged to discuss this option with their school counselors and college advisors as this type of grade may impact grade point average/class rank calculations, future financial aid, athletic eligibility, etc.

5 Late Withdrawal Option

REQUIREMENT: Students must withdraw from a course before the 15th day (census date) or face possible financial responsibility for the course.

FLEXIBILITY/GUIDANCE: In the event that COVID-19 disruptions occur, and the college offers a no-fault withdrawal option after the census date to all students, a student may choose this option. Students are strongly encouraged to discuss this option with their school counselors and college advisors as this type of grade may impact grade point average/class rank calculations, future financial aid, athletic eligibility, etc.

6 Nonpassing Grade – Reimbursement & Underperforming Students

REQUIREMENT: Schools may seek reimbursement if a student earns a nonpassing grade and the student is not economically disadvantaged. Students who earn nonpassing grades may also be considered underperfoming if the student withdraws from or receives no credit for two or more courses or earns less than a 2.0 cumulative minimum GPA.

FLEXIBILITY/GUIDANCE: If a student earns a nonpassing grade (i.e., failure or withdrawal) and the student can demonstrate that the nonpassing grade was the direct result of the COVID-19 pandemic, then the school may not seek reimbursement. Additionally, for those students, the nonpassing grade(s) may not be used for the calculation or determination of underperforming status.

7 Reporting of Students After 15th Day

REQUIREMENT: Colleges must submit enrollment data within two weeks after the 15th day (census date).

FLEXIBILITY/GUIDANCE: In the event that COVID-19 disruptions occur, colleges have permission to delay the uploading of student enrollment data files up to four weeks after the 15th day (census date). Note that any delay will postpone the 45-day review timeline. Major delays will possibly impact the regularly scheduled payments to colleges.

8 In-Person Communication, Activities, Meetings

REQUIREMENT: Various activities for College Credit Plus are typically held in-person such as information sessions, counseling sessions, college advising, teacher observations, assessment testing, professional development, etc.

FLEXIBILITY/GUIDANCE: To every extent possible, remote options for activities should be used. If an in-person activity must be held, all appropriate safety precautions such as physical distancing, facial coverings, etc., should be used.

JOB DESCRIPTION - CAREER AND TECHNICAL EDUCATION
CAREER PATHWAY COMPACT COUNSELOR
(Barberton-Copley-Fairlawn-Norton-Wadsworth)

QUALIFICATIONS / LICENSURE: the Career Pathway Compact Counselor must:

- ~~Possess a valid-current Ohio teaching license in any Career and Technical Education Program Area~~ **~~OR~~** A master's degree and a valid-current Ohio license in School Counseling, Career Counseling or Education Administration.
- Have prior experience including either teaching in a Career Tech field **and/or** service as a school guidance counselor or school administrator.

Reports: To the Four Cities Compact Director.

DUTIES AND RESPONSIBILITIES: The Career Pathway Compact Counselor's (CPCC) role is to support and promote Career and Technical Education (CTE) and to help provide and coordinate career development services. The CPCC works collaboratively with administrators, college and university personnel, teachers and other counselors to ensure the delivery of career development services.The CPCC also facilitates linkages with parents, business/industry partners, postsecondary institution staff, and community organizations to support students' transition to postsecondary education and/or employment. The linkages are further used for career advisory promotions and support for students in grades K-12. The CPCC also works with reporting data (Webxam, EMIS, and Industry Credentials) and assisting with the arrangement and oversight of work based learning opportunities.

MAJOR FUNCTIONS: to serve compact students and staff as the CTE expert counselor.

1. Career Development
2. Preparatory Services
3. Transition Services
4. Partnerships and Collaborations
5. Professional Development

The following list provides examples of appropriate activities for each of the five major functions.

A. MAJOR FUNCTION: Career Development

Responsibilities include:

- Promote CTE programs available through the Four Cities Compact.
- Promote career awareness, exploration, and planning to students k-12 using the Ohio Means Jobs website and other available resources.
- Provide career development, occupational, labor market, nontraditional career, and post secondary information.
- Maintain an electronic Job Board on the Compact webpage
- Promote the connection between academic content and real work world applications.

B. MAJOR FUNCTION: Preparatory Services

Responsibilities include:

- Assists students with selection of appropriate academic and CTE courses.
- Coordinate career planning activities in classrooms, groups, or individual sessions.
- Coordinate Four Cities Compact exploration events (including Compact Showcase, and Elementary and Middle School events).
- Provide and coordinate administration and interpretation of career related assessments (including but not limited to Webxam and Accuplacer).
- Provide information on postsecondary education programs, scholarships and employment opportunities
- Assist students with postsecondary education (obtaining college credit through the CTE programs) and employment opportunities

C. MAJOR FUNCTION: Transition Services

Responsibilities include:

- Assist CTE teachers in arrangement and oversight of Work Based Learning opportunities.
- Provide and coordinate activities for students to develop employability skills.
- Promote the obtainment of the Ohio Means Jobs Readiness Seal.
- Promote the use of technology (including Ohio Means Jobs resources) for career planning, research, and resume development.

D. MAJOR FUNCTION: Partnerships and Collaborations

Responsibilities include:

- Facilitate business, education, and community partnerships that provide opportunities for students and support CTE.
- Serve as a liaison with the business, industry, education (including postsecondary), and military communities.
- Publicize partnership resources.
- Serve as primary Stark St. Welding Program liaison

E. MAJOR FUNCTION: Professional Development

Responsibilities include:

- Participate in professional development activities at the local, regional, state, and national levels.
- Engage in professional growth opportunities to remain current with trends, demands, and emerging careers in a rapidly changing workforce.
- Conduct teacher training on the Ohio Means Jobs website and other career oriented programs or resources.

These are the major functions and responsibilities. The CPCC will be called upon to fulfill all of these functions and responsibilities as well as other duties as assigned.

2021 Northeast Ohio Lacrosse Officials Association Assignment Agreement

Brad Musgrave, as a representative of Wadsworth HS
(Institution or Team Association)

Enters into an agreement with the Northeast Ohio Lacrosse Officials Association (NOLOA) to provide officials for the 2021 season. Unless a separate written agreement is supplied to both parties, the terms and conditions of this agreement between NOLOA and the contracting entity are listed below:

1. The schedules for each team of each high school or high school level association are to be uploaded into Arbitersports no later than February 8.

2. The schedules will be verified by NOLOA by **February 20** for high school

3. Changes to the games after March 1 are only to be conducted by the NOLOA after being informed and accepted by NOLOA. Games may be added after this date as long as there are officials available.

4. The game fees for 2021 are: Varsity (12 minutes stop time quarters) - **$70.00**. JV and 9th – (up to 10 minute stop time quarters) - **$60.00**. 7th/8th grade games **$50.00**.

5. **Assigning fee for each school/program will be $150.00. This fee is due no later than February, 15 2021.**

6. Any game cancellation must be performed at a minimum of 90 minutes prior to game start, recommended to be 24 hours and BOTH NOLOA and the officials must be notified both by email and by phone. Failure to supply this minimum notification will result in each uninformed official the full game fee.

7. NOLOA agrees to supply minimum two and recommended three officials to all varsity games and two officials for all other contests save the bantam level games which will use one official. In those events where a varsity game is assigned only two officials, this will be due to a crisis concerning availability of certified officials. Three officials may be assigned to non-varsity games at the institutions request only if there are an adequate number of officials available.

Signature: [redacted]

Title: Athletic Director

Date: 1-6-20

Please return one signed copy as a PDF to pmobrien1955@gmail.com

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

This Memorandum of Understanding is entered into this 28th day of January 2021, 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");

WHEREAS, Article V details salaries and reimbursements;

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

1. Teachers/Tutors whose work assignment is composed of both in-person sections (all students in their building classroom) and Wadsworth Wired sections (all students attending remotely from a location other than our school buildings) for the 2020-2021 school year will be paid a stipend not to exceed one thousand dollars ($1,000.00) if the assignment is for the full 2020-2021 school year and a stipend not to exceed five hundred dollars ($500.00) if the assignment is for half of the 2020-2021 school year. The stipend will be prorated by student day and will only be paid for days that the Wadsworth City School District Board of Education has allowed for students to attend school fully in-person (fully in-person is defined as students attending school five (5) days per week [excluding students in Wadsworth Wired], with no remote learning or hybrid model). Payments will not be made if the Wadsworth City School District Board of Education moves all students to remote learning or to the hybrid model. All teachers/tutors will not become eligible for this stipend if the board of education moves all students to the hybrid model. The prorated stipend will be based upon the following number of student days in the 2020-2021 school year and will be paid at the completion of the 2020-2021 school year:

    a. Preschool: one hundred thirty-six (136)
    b. Elementary (K-6): one hundred seventy-one (171)
    c. Middle and High Schools: one hundred seventy-three (173)

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:_____

TOURNAMENT SITE AVAILABILITY AGREEMENT

"OHSAA" {2020-2021} "SCHOOL DISTRICT or FACILITY"

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION an unincorporated association 4080 Roselea Place Columbus, Ohio 43214	[public school district, nonpublic school or facility inserts name here] Wadsworth City Schools

This Tournament Site Availability Agreement is effective as of August 1, 2020, (the "Effective Date") and shall remain in effect for any and all tournament contest for the 2020-2021 school year.

District agrees to give and grant the OHSAA, including each District Athletic Board of the OHSAA, an exclusive license to use the District's premises/facilities for the purpose of conducting the OHSAA Sectional and/or District tournament contests in the sports indicated below in the event the OHSAA/DAB selects District as a host site.

WINTER SPORTS

_____Boys Basketball	_____Bowling	_____Swimming/Diving
_____Girls Basketball	_____Gymnastics	__X__Wrestling

For those tournament events that are set up by the OHSAA/DAB for the "better seeded team" to host the tournament contest, the District shall not charge the OHSAA/DAB a rental/license fee and the District further agrees to staff the tournament within the staffing fees defined by the OHSAA/DAB for the specific sport/contest.

Prior to any and all tournament contest commencing at District's premises and facilities, District will cause the premises to be inspected for any and all latent or patent defects and shall certify the premises safe and free of defects for the contests to be conducted for the dates on which they are to be conducted.

The parties hereto incorporate herein the **OHSAA Tournament Site Agreement General Terms and Conditions 2020-2021** as if fully rewritten herein. The parties represent and warrant that they have read the General Terms and Conditions prior to executing this Agreement. Notwithstanding the fact that copies of these General Terms and Conditions have been provided to District, these General Terms and Conditions are published on the OHSAA website at www.OHSAA.org.

Athletic District—Northeast

By: Secretary—Larry Acker

_____

(Signature)

OHSAA/District Athletic Board:

Return A Copy To: Larry Acker, DAB Secretary
2480 Michael Way, Wooster, OH 44691
Email: lacker@ohsaa.org
Cell: 330-464-6438

Sam Brandenburg 330-466-3600

{Print--Site Manager—Contact Telephone}

Site Manager Sam Brandenburg

Signature [redacted]

By: _____
Its Superintendent/Chief Executive Officer

_____

(Date--------Signature)

By: _____
Treasurer/Chief Financial Officer

_____

(Date------Signature)

Rev. 06/19/2020

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION

TOURNAMENT SITE AGREEMENT

GENERAL TERMS AND CONDITIONS

PREMISES

a. DISTRICT hereby gives and grants unto the OHSAA the right to exclusive occupancy and use of the facilities and those areas of the facilities as may be reasonably necessary for ingress and egress for personnel and equipment, as well as those areas outside the facilities and adjacent thereto as required for the OHSAA's parking and unloading of vehicles.

b. DISTRICT shall make available to the OHSAA the aforementioned facilities for the number of days of competition indicated in Item 1, as well as the preceding day for event preparations. The OHSAA, its employees, agents and / or representatives shall have the privilege of entering upon said facilities at all reasonable times prior to the contemplated use for the purpose of preparing said facilities for its intended use.

CONSIDERATION

a. OHSAA agrees to pay DISTRICT in accordance with the *Fee Schedule* set forth in the attached *Addendum* as and for the licensing fee which includes and provides for the exclusive use of the DISTRICT's aforementioned facilities including, but not limited to, the competition field, spectator stands, locker rooms, parking areas and press areas, as well as the services provided, including but not limited to, ticket takers, ticket sellers, ushers, security, emergency services, custodial services, announcers, scoreboard operators, site manager, etc. for operating the event. OHSAA shall provide for all contest officials including the officiating crew, officials' observers and such other personnel as deemed necessary and appropriate by the OHSAA.

b. OHSAA shall pay DISTRICT an Administrative Fee in accordance with the attached *Addendum* to assist the DISTRICT in defraying costs in the treasurer's office for administering payroll and providing workers compensation insurance for the event workers. Through entering into this agreement, the DISTRICT understands the requirements present in Ohio Revised Code 3313.24 apply to this fee paid to the DISTRICT.

c. DISTRICT shall designate a "site manager" who shall be the DISTRICT's liaison between DISTRICT and the OHSAA and who shall oversee all services personnel including, but not limited to, scoreboard operators, announcers, ushers, ticket sellers, ticket takers, security, EMS, and such other personnel as may be required in order to operate the tournament at DISTRICT's site in accordance with the standards established by the OHSAA. The DISTRICT shall provide the name of the "site manager" to the OHSAA prior to the execution of this agreement. The OHSAA, in its sole discretion, may elect to ratify that selection or may request the DISTRICT make another selection. Should the OHSAA choose to designate its own personnel other than the "site manager" (e.g. media coordinator or statistician) it will be at the expense of the OHSAA.

d. The DISTRICT's site manager shall be responsible for coordinating with the OHSAA's designated representative with respect to all aspects of the events that are scheduled to take place at DISTRICT's site. Furthermore, DISTRICT shall be responsible in ensuring the designated site manager adhere to and enforce all tournament regulations as promulgated by the OHSAA for the events that are the subject matter of this AGREEMENT.

e. The DISTRICT shall conduct the tournament competition in accordance with all applicable provisions of the OHSAA Constitution, Bylaws, General Sports Regulations, Specific Sports Regulations, Tournament Regulations and policies and procedures adopted by the OHSAA Board of Directors, Executive Director or Executive Director's designee.

TICKETS AND OTHER REVENUES

a. **Electronic Ticketing:** The OHSAA has obtained a license to use the electronic platform, system and tools provided by HomeTown Ticketing, Inc. for use at any or all of its tournament events. If and wherever practicable, the OHSAA intends to offer the sale of electronic tickets to customers as a paperless, touchless process by which fans can gain entrance to OHSAA tournament events (note that a printing option of the electronic ticket is also available). If e-ticketing is utilized for the events described in this Agreement, HomeTown ticketing and/or the OHSAA shall provide adequate training of DISTRICT personnel assigned to ticket gates and points of entrance to the facilities described herein.

b. **Printing:** Notwithstanding the electronic ticketing process set forth above, the Parties hereto acknowledge that paper tickets must still be made available to spectators who prefer paper tickets to the electronic format. As such, and unless otherwise agreed to between the parties, OHSAA shall be responsible for providing DISTRICT with printed tickets for the seating requirements of the events that are the subject matter of this AGREEMENT.

c. **Sales:** With the exception of the pre-sale ticket policies with respect to the participating schools in the subject matter events, all paper

ticket sales shall be under DISTRICT's control. DISTRICT shall at all times maintain control and direction of the ticket office, ticket personnel and ticket sales revenue until final settlement with OHSAA. All tickets must be sold in accordance with the ticket prices established by the OHSAA Board of Directors and any deviations must be approved by the OHSAA Executive Director's Office.

d. **Revenue:** Except as it relates to the sale of electronic tickets, all ticket revenues shall be held in custody of the DISTRICT and deposited and held in a restricted, agency fund separate and distinct from the DISTRICT'S other funds, until final settlement with the OHSAA. DISTRICT agrees to collect all monies from the sale of all tickets sold in connection with the events that are the subject matter of this AGREEMENT and shall maintain regular books and records pertaining to each performance of the events including a true and accurate account of all monies collected. It is agreed that ticket revenues held in custody of the DISTRICT in this manner shall not constitute public money as the term is defined in Ohio Revised Code 117.01.

e. **Settlement:** At the conclusion of the events, a final settlement showing the number of tickets sold, gross amounts of money received, total amount deducted for any taxes, total number of complimentary tickets issued pursuant to OHSAA policies and procedures and passes accepted and any other charges which may be deducted from gross revenue pursuant to the Agreement shall be delivered by DISTRICT to OHSAA. All tickets remaining unsold at the close of the ticket office sales for the events shall be presented to OHSAA for inspection, and the final settlement of the ticket sales shall be based on the number of tickets remaining and available for inspection at the close of all sales.

f. **Inspection:** OHSAA, by representative designated in writing in advance, shall have the right to inspect ticket racks and the ticket office(s) and shall have the right to inspect other records with respect to admission receipts, including unsold tickets and stubs of tickets sold. The OHSAA will be permitted admitted to the ticket office at all reasonable times when accompanied by the DISTRICT'S duly designated representative.

g. **Reports:** The DISTRICT shall complete the financial reports of the activities conducted under this agreement in the form and manner prescribed by the OHSAA. All monies that are due OHSAA will be paid by DISTRICT's check within thirty days following the completion of the events, unless a longer term is agreed to by the parties.

INSURANCE

a. The OHSAA shall secure a policy of liability from a reputable insurance company authorized to do business in Ohio, for personal injury and property damage claims and shall have limits of not less than $1,000,000. Furthermore, each party to this agreement shall be responsible for their own acts of negligence under the policies.

b. OHSAA must secure primary comprehensive general public liability insurance coverage for the duration of the event (including any practice dates) with combined single limits of $1,000,000 per occurrence and $5,000,000 general aggregate for bodily injury, personal or advertising injury, and property damage. If the DISTRICT requires additional insured status, OHSAA will provide that coverage as well. OHSAA must provide DISTRICT with a certificate of insurance showing the required coverage not less than 60 days in advance of the event.

c. The parties hereto mutually waive all right of recovery against each other for any loss or damage to the extent that the payment therefore is made under fire or extended coverage insurance or similar insurance on any and all property, whether real or personal, at the aforementioned facilities.

d. The DISTRICT is responsible for the payment of workers compensation premiums in accordance with Ohio laws and regulations for all event workers hired by the DISTRICT to conduct the activities of the event.

FOOD, BEVERAGES, AND NOVELTIES

a. **Concessions:** The rights to all concessions are reserved by DISTRICT, except as may be specifically provided by separate agreement by the parties, and all revenue received from all such concessions shall be retained by DISTRICT.

b. **Alcoholic Beverages:** DISTRICT agrees not to sell or serve any alcoholic beverages (including "nonalcoholic" beer) on the premises during the event.

c. **Tobacco Products:** DISTRICT agrees not to sell or dispense any tobacco products for public or private consumption on the premises during the event.

d. **Signage:** DISTRICT agrees to cover any alcohol or tobacco-related signage during the aforementioned tournament.

e. **Merchandise / Novelties:** DISTRICT agrees to allow OHSAA to sell merchandise/novelties inside and outside the premises and retain all revenues from such sales. Merchandise / novelty sales locations must meet the approval of DISTRICT. DISTRICT waives all vendor fees and royalties related to the sale of souvenir merchandise for the benefit of the OHSAA and its merchandiser(s). DISTRICT agrees to pay any such fees not waived.

In the event DISTRICT wishes to sell "spirit gear" in support of DISTRICT's school/school teams, DISTRICT must obtain written approval from the OHSAA prior to selling any such gear at/during the subject events. For purposes of this agreement, "spirit gear" is defined as school specific merchandise and novelties which were sold to the public during the regular season events of the DISTRICT.

SPONSORSHIP, ADVERTISING AND PROMOTION

a. DISTRICT acknowledges the OHSAA does, from time to time, partner with corporate and event sponsors. Included in these corporate and event sponsorship packages are the rights to advertise and market said corporate and event sponsors in and about the event facilities. The OHSAA shall be permitted to display its corporate and event sponsors' banners and other acceptable forms of advertising/marketing in and about the facilities.

b. OHSAA acknowledges that during the term of this Agreement, DISTRICT may involve local sponsors, which may include the provision of advertising space at and about the facilities. Notwithstanding this acknowledgement of DISTRICT'S rights, nothing about this acknowledgment or Agreement shall confer upon DISTRICT the right to sell event-specific sponsorships (advertising or marketing exposure) without first obtaining the written permission from the OHSAA's Senior Director of Corporate Development relative to any such activities.

SUITABILITY

DISTRICT shall certify that the aforementioned facilities are in good working condition and provide a safe environment for the OHSAA participants, staff and fans.

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DISTRICT agrees, represents and warrants that DISTRICT has obtained any and all necessary permits, licenses and rights from all copyright holders and/or their agents for any and all music or works DISTRICT may play through DISTRICT'S public address system (or through any other system) before, during and after the subject contests and which music or works are protected by statutory or common-law copyrights or other proprietary law.

EMERGENCY ACTION PLAN

DISTRICT represents and warrants that it has developed and implemented an Emergency Action Plan in anticipation of a variety of emergencies reasonably foreseeable given the nature of facilities and events contemplated under this Agreement, that said Emergency Action Plan has been reviewed with all key personnel responsible for the implementation of the Plan in the event of an emergency and that said Emergency Action Plan is available for review by the OHSAA upon request.

MEDIA

a. DISTRICT agrees to waive any and all television, radio, video, film, photography and internet rights and/or access fees normally charged for events held at DISTRICT's facilities, and grants free and full access to media rights holders as needed. DISTRICT will pay any such fees not waived.

b. DISTRICT will not charge the OHSAA or its media rights holders a fee in connection with the use of its power, lighting or parking facilities. DISTRICT will pay any such fees not waived.

c. Notwithstanding the foregoing provisions, DISTRICT shall not be responsible to facilities or access that do/does not already exist at DISTRICT's facility.

CANCELLATION

a. DISTRICT shall retain the right to cancel or interrupt the event or portion thereof when in the sole judgment of DISTRICT or authorized representative to evacuate the premises for such reasons of public safety. Should it become necessary, in the judgment of the DISTRICT or authorized representative, to evacuate the premises for reasons of public safety, the OHSAA will retain possession of the premises for sufficient time to complete the tournament, providing such time does not interfere with another previously scheduled use of the premises. Any and all additional charges the DISTRICT would incur as a result of these delays in concluding the subject events shall be mutually agreed upon by the parties hereto prior to the resumption of the event following the postponement thereof. The amount of time remaining in postponed or delayed contest shall be the primary consideration in assessing any additional fees.

STAFFING, COSTS, AND OTHER EXPENSES RELATED TO EVENT

a. DISTRICT shall provide tournament personnel including, but not limited to, site manager, ticket sellers, ticket takers, program sellers, security, ushers, parking personnel, announcers, scorekeepers and sworn law enforcement. In consultation with local law enforcement jurisdictions, DISTRICT retains the right to determine the appropriate number of security personnel and staff to properly serve and protect the public and may classify local law enforcement personnel as independent contractors of the DISTRICT. All such persons shall be supervised and controlled by DISTRICT as employees of the DISTRICT.

b. The OHSAA shall provide all contest officials as independent contractors of both the DISTRICT and the OHSAA.

c. DISTRICT shall pay tournament personnel in accordance with all applicable Federal, state and local laws, ~~and regulations, and shall hold OHSAA harmless from any omissions in employee classification, including, but not limited to the payment of fines, interest and penalties.~~

3/5/2007

3/5/2007.

PARKING

a. Parking for the event shall be provided at no cost to fans in lots designated for such purpose by DISTRICT. Such parking will be made available in lots on the premises. However, if DISTRICT has charged a parking fee during DISTRICT's regular season contest, DISTRICT may continue to charge the parking fee charged during the regular season not to exceed Three Dollars and 00/100 ($3.00) per vehicle. If parking is charged by the DISTRICT, the DISTRICT may retain the revenues received from that parking fee, unless the parties elect to modify this provision by separate agreement.

b. DISTRICT shall provide free parking accommodations for OHSAA personnel and guests.

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If DISTRICT is unable to give possession of the premises on the specified dates by reason of "Force Majeure," DISTRICT shall not be subject to liability for failure to give possession. For the purposes of this agreement, the term "Force Majeure" shall mean fire, earthquake, flood, acts of God, strikes, work stoppages or other labor disturbances, riots or civil commotions, litigation, war or other act of any foreign nation, power of government, of governmental agency, of authority or any other cause, like or unlike any cause above mentioned which is beyond the control or authority of DISTRICT.

"Force Majeure" shall also include the suspension and/or cancelation of any tournament event due to a health epidemic or pandemic such as the COVID 19 pandemic or any variation thereof. In the event of a suspension or cancelation of an event described herein or in the Site Availability Agreement or Site Confirmation Agreement, neither the DISTRICT nor the OHSAA shall have any financial responsibility to the other party or any managers or staff engage by the party in anticipation of the suspended or cancelled event.

NO WAIVER

No provision of this agreement shall be deemed to have been waived by either party, unless such waiver is in writing and signed by both the DISTRICT and the OHSAA. This agreement contains the entire agreement between the parties, and any executory agreement hereafter made shall be ineffective to change, modify, discharge, or effect an abandonment of it in whole or in part, unless such executory agreement is in writing and signed by the party against whom enforcement of the change, modification, discharge, or abandonment is sought.

GOVERNING LAW

This agreement shall be governed and construed under the laws of the State of Ohio.

NOTICES

Unless otherwise provided in writing, all notices, consent or approval shall be provided in writing to the following addresses:

Northeast District Athletic Board

Attention:

Larry Acker, Secretary

2480 Michael Way

Wooster, Ohio 44691

Tel #—330-345-6926

Cell # -330-464-6438

Email: lacker@ohsaa.org

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION
4080 ROSELEA PLACE ~ COLUMBUS, OHIO 43214

2020-2021
TOURNAMENT SITE—CONFIRMATION AGREEMENT

This ***CONFIRMATION OF TOURNAMENT SITE AGREEMENT*** is executed this 2nd day of Feb., 2021 by and between the Ohio High School Athletic Association, dba the NEDAB (hereinafter "DAB"), and Wadsworth City Schools, located at 524 Broad St., Wadsworth, OH 44281 (hereinafter ("DISTRICT"[1]).

Whereas, District has previously indicated its desire to host certain tournament events throughout the 2020-2021 school year; and

Whereas, as the fall/winter/spring tournaments are about to begin, tournament site selections have been made by the DAB and District's site has been chosen to host one or more of these tournament events; and

Whereas, all terms and conditions of the Tournament Site Agreement have been agreed to except the dates of the events and the financial terms of this license;

Now therefore, in order to confirm the terms of the ***Tournament Site Agreement*** and to identify the times, dates and financial terms of that agreement, the parties hereto agree as follows:

1. **LICENSE**
   a. DISTRICT agrees to license the premises known as Wadsworth High School located at 625 Broad St., Wadsworth, OH 44281 (hereinafter the "Facilities").
   b. This license includes, but is not limited to the competition area, public areas, spectator stands, locker room(s), parking areas and press areas for the purpose of presenting the OHSAA (SECTIONAL) DISTRICT (circle one) Tournament in the sport of Wrestling.
   c. The OHSAA Tournament Site Agreement General Terms and Conditions 2020-2021 are incorporated herein as if fully rewritten.
   d. The times and dates for these tournament events are listed below.

February 27, 2021	

2. **LICENSE FEE**

As and for further consideration of the Tournament Site Agreement, DAB agrees to pay District the license—{flat fee or enter $ amount} of _____ ($_____) per day/per event.

Athletic District—Northeast Ohio

By: Secretary—Larry Acker

_____

(Signature)

Return Copy To: Larry Acker, DAB Secretary

2480 Michael Way, Wooster, OH 44691

Email: lacker@ohsaa.org

Cell: 330-464-6438

Site Manager Sam Brandenburg

Signature [redacted]

By: _____

Its: Superintendent/Chief Executive Officer

_____

(Date—Signature)

By: _____

Its: Treasurer/Chief Financial Officer

(Date—Signature)

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION
4080 ROSELEA PLACE ~ COLUMBUS, OHIO 43214

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   b. This license includes, but is not limited to the competition area, public areas, spectator stands, locker room(s), parking areas and press areas for the purpose of presenting the OHSAA SECTIONAL, DISTRICT (circle one) Tournament in the sport of Girls Basketball.
   c. The OHSAA Tournament Site Agreement General Terms and Conditions 2020-2021 are incorporated herein as if fully rewritten.
   d. The times and dates for these tournament events are listed below.

February 24th, 27th and March 3rd and 6th at 7 pm	

2. **LICENSE FEE**

As and for further consideration of the Tournament Site Agreement, DAB agrees to pay District the license—{flat fee or enter $ amount} of _____ ($_____) per day/per event.

Athletic District—Northeast Ohio

By: Secretary—Larry Acker

_____

(Signature)

Return Copy To: Larry Acker, DAB Secretary

2480 Michael Way, Wooster, OH 44691

Email: lacker@ohsaa.org

Cell: 330-464-6438

_____

Site Manager Brad Musgrave

Signature [redacted]

By:_____

Its: Superintendent/Chief Executive Officer

_____

(Date—Signature)

By:_____

Its: Treasurer/Chief Financial Officer

(Date—Signature)

_____

TOURNAMENT SITE AVAILABILITY AGREEMENT

"OHSAA" **{2020-2021}** **"SCHOOL DISTRICT or FACILITY"**

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION **an unincorporated association** **4080 Roselea Place** **Columbus, Ohio 43214**	**[public school district, nonpublic school or facility inserts name here]** Wadsworth City Schools

This Tournament Site Availability Agreement is effective as of August 1, 2020, (the "Effective Date") and shall remain in effect for any and all tournament contest for the 2020-2021 school year.

District agrees to give and grant the OHSAA, including each District Athletic Board of the OHSAA, an exclusive license to use the District's premises/facilities for the purpose of conducting the OHSAA Sectional and/or District tournament contests in the sports indicated below in the event the OHSAA/DAB selects District as a host site.

WINTER SPORTS

_____**Boys Basketball**	_____**Bowling**	_____**Swimming/Diving**
__X__**Girls Basketball**	_____**Gymnastics**	_____**Wrestling**

For those tournament events that are set up by the OHSAA/DAB for the "better seeded team" to host the tournament contest, the District shall not charge the OHSAA/DAB a rental/license fee and the District further agrees to staff the tournament within the staffing fees defined by the OHSAA/DAB for the specific sport/contest.

Prior to any and all tournament contest commencing at District's premises and facilities, District will cause the premises to be inspected for any and all latent or patent defects and shall certify the premises safe and free of defects for the contests to be conducted for the dates on which they are to be conducted.

The parties hereto incorporate herein the **OHSAA Tournament Site Agreement General Terms and Conditions 2020-2021** as if fully rewritten herein. The parties represent and warrant that they have read the General Terms and Conditions prior to executing this Agreement. Notwithstanding the fact that copies of these General Terms and Conditions have been provided to District, these General Terms and Conditions are published on the OHSAA website at www.OHSAA.org.

Athletic District--Northeast

By: Secretary—Larry Acker

_____

(Signature)

OHSAA/District Athletic Board:

Return A Copy To: Larry Acker, DAB Secretary
2480 Michael Way, Wooster, OH 44691
Email: lacker@ohsaa.org
Cell: 330-464-6438

Brad Musgrave 330-335-1372

{Print--Site Manager—Contact Telephone}

By: _____
Its Superintendent/Chief Executive Officer

_____

(Date--------Signature)

By: _____
Treasurer/Chief Financial Officer

_____

(Date------Signature)

Rev. 06/19/2020

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION

TOURNAMENT SITE AGREEMENT

GENERAL TERMS AND CONDITIONS

PREMISES

a. DISTRICT hereby gives and grants unto the OHSAA the right to exclusive occupancy and use of the facilities and those areas of the facilities as may be reasonably necessary for ingress and egress for personnel and equipment, as well as those areas outside the facilities and adjacent thereto as required for the OHSAA's parking and unloading of vehicles.

b. DISTRICT shall make available to the OHSAA the aforementioned facilities for the number of days of competition indicated in Item 1, as well as the preceding day for event preparations. The OHSAA, its employees, agents and / or representatives shall have the privilege of entering upon said facilities at all reasonable times prior to the contemplated use for the purpose of preparing said facilities for its intended use.

CONSIDERATION

a. OHSAA agrees to pay DISTRICT in accordance with the *Fee Schedule* set forth in the attached *Addendum* as and for the licensing fee which includes and provides for the exclusive use of the DISTRICT's aforementioned facilities including, but not limited to, the competition field, spectator stands, locker rooms, parking areas and press areas, as well as the services provided, including but not limited to, ticket takers, ticket sellers, ushers, security, emergency services, custodial services, announcers, scoreboard operators, site manager, etc. for operating the event. OHSAA shall provide for all contest officials including the officiating crew, officials' observers and such other personnel as deemed necessary and appropriate by the OHSAA.

b. OHSAA shall pay DISTRICT an Administrative Fee in accordance with the attached *Addendum* to assist the DISTRICT in defraying costs in the treasurer's office for administering payroll and providing workers compensation insurance for the event workers. Through entering into this agreement, the DISTRICT understands the requirements present in Ohio Revised Code 3313.24 apply to this fee paid to the DISTRICT.

c. DISTRICT shall designate a "site manager" who shall be the DISTRICT's liaison between DISTRICT and the OHSAA and who shall oversee all services personnel including, but not limited to, scoreboard operators, announcers, ushers, ticket sellers, ticket takers, security, EMS, and such other personnel as may be required in order to operate the tournament at DISTRICT's site in accordance with the standards established by the OHSAA. The DISTRICT shall provide the name of the "site manager" to the OHSAA prior to the execution of this agreement. The OHSAA, in its sole discretion, may elect to ratify that selection or may request the DISTRICT make another selection. Should the OHSAA choose to designate its own personnel other than the "site manager" (e.g. media coordinator or statistician) it will be at the expense of the OHSAA.

d. The DISTRICT's site manager shall be responsible for coordinating with the OHSAA's designated representative with respect to all aspects of the events that are scheduled to take place at DISTRICT's site. Furthermore, DISTRICT shall be responsible in ensuring the designated site manager adhere to and enforce all tournament regulations as promulgated by the OHSAA for the events that are the subject matter of this AGREEMENT.

e. The DISTRICT shall conduct the tournament competition in accordance with all applicable provisions of the OHSAA Constitution, Bylaws, General Sports Regulations, Specific Sports Regulations, Tournament Regulations and policies and procedures adopted by the OHSAA Board of Directors, Executive Director or Executive Director's designee.

TICKETS AND OTHER REVENUES

a. **Electronic Ticketing:** The OHSAA has obtained a license to use the electronic platform, system and tools provided by HomeTown Ticketing, Inc. for use at any or all of its tournament events. If and wherever practicable, the OHSAA intends to offer the sale of electronic tickets to customers as a paperless, touchless process by which fans can gain entrance to OHSAA tournament events (note that a printing option of the electronic ticket is also available). If e-ticketing is utilized for the events described in this Agreement, HomeTown ticketing and/or the OHSAA shall provide adequate training of DISTRICT personnel assigned to ticket gates and points of entrance to the facilities described herein.

b. **Printing:** Notwithstanding the electronic ticketing process set forth above, the Parties hereto acknowledge that paper tickets must still be made available to spectators who prefer paper tickets to the electronic format. As such, and unless otherwise agreed to between the parties, OHSAA shall be responsible for providing DISTRICT with printed tickets for the seating requirements of the events that are the subject matter of this AGREEMENT.

c. **Sales:** With the exception of the pre-sale ticket policies with respect to the participating schools in the subject matter events, all

paper ticket sales shall be under DISTRICT's control. DISTRICT shall at all times maintain control and direction of the ticket office, ticket personnel and ticket sales revenue until final settlement with OHSAA. All tickets must be sold in accordance with the ticket prices established by the OHSAA Board of Directors and any deviations must be approved by the OHSAA Executive Director's Office.

d. **Revenue:** Except as it relates to the sale of electronic tickets, all ticket revenues shall be held in custody of the DISTRICT and deposited and held in a restricted, agency fund separate and distinct from the DISTRICT'S other funds, until final settlement with the OHSAA. DISTRICT agrees to collect all monies from the sale of all tickets sold in connection with the events that are the subject matter of this AGREEMENT and shall maintain regular books and records pertaining to each performance of the events including a true and accurate account of all monies collected. It is agreed that ticket revenues held in custody of the DISTRICT in this manner shall not constitute public money as the term is defined in Ohio Revised Code 117.01.

e. **Settlement:** At the conclusion of the events, a final settlement showing the number of tickets sold, gross amounts of money received, total amount deducted for any taxes, total number of complimentary tickets issued pursuant to OHSAA policies and procedures and passes accepted and any other charges which may be deducted from gross revenue pursuant to the Agreement shall be delivered by DISTRICT to OHSAA. All tickets remaining unsold at the close of the ticket office sales for the events shall be presented to OHSAA for inspection, and the final settlement of the ticket sales shall be based on the number of tickets remaining and available for inspection at the close of all sales.

f. **Inspection:** OHSAA, by representative designated in writing in advance, shall have the right to inspect ticket racks and the ticket office(s) and shall have the right to inspect other records with respect to admission receipts, including unsold tickets and stubs of tickets sold. The OHSAA will be permitted admitted to the ticket office at all reasonable times when accompanied by the DISTRICT'S duly designated representative.

g. **Reports:** The DISTRICT shall complete the financial reports of the activities conducted under this agreement in the form and manner prescribed by the OHSAA. All monies that are due OHSAA will be paid by DISTRICT's check within thirty days following the completion of the events, unless a longer term is agreed to by the parties.

INSURANCE

a. The OHSAA shall secure a policy of liability from a reputable insurance company authorized to do business in Ohio, for personal injury and property damage claims and shall have limits of not less than $1,000,000. Furthermore, each party to this agreement shall be responsible for their own acts of negligence under the policies.

b. OHSAA must secure primary comprehensive general public liability insurance coverage for the duration of the event (including any practice dates) with combined single limits of $1,000,000 per occurrence and $5,000,000 general aggregate for bodily injury, personal or advertising injury, and property damage. If the DISTRICT requires additional insured status, OHSAA will provide that coverage as well. OHSAA must provide DISTRICT with a certificate of insurance showing the required coverage not less than 60 days in advance of the event.

c. The parties hereto mutually waive all right of recovery against each other for any loss or damage to the extent that the payment therefore is made under fire or extended coverage insurance or similar insurance on any and all property, whether real or personal, at the aforementioned facilities.

d. The DISTRICT is responsible for the payment of workers compensation premiums in accordance with Ohio laws and regulations for all event workers hired by the DISTRICT to conduct the activities of the event.

FOOD, BEVERAGES, AND NOVELTIES

a. **Concessions:** The rights to all concessions are reserved by DISTRICT, except as may be specifically provided by separate agreement by the parties, and all revenue received from all such concessions shall be retained by DISTRICT.

b. **Alcoholic Beverages:** DISTRICT agrees not to sell or serve any alcoholic beverages (including "nonalcoholic" beer) on the premises during the event.

c. **Tobacco Products:** DISTRICT agrees not to sell or dispense any tobacco products for public or private consumption on the premises during the event.

d. **Signage:** DISTRICT agrees to cover any alcohol or tobacco-related signage during the aforementioned tournament.

e. **Merchandise / Novelties:** DISTRICT agrees to allow OHSAA to sell merchandise/novelties inside and outside the premises and retain all revenues from such sales. Merchandise / novelty sales locations must meet the approval of DISTRICT. DISTRICT waives all vendor fees and royalties related to the sale of souvenir merchandise for the benefit of the OHSAA and its merchandiser(s). DISTRICT agrees to pay any such fees not waived.

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Attention:

Larry Acker, Secretary

2480 Michael Way

Wooster, Ohio 44691

Tel #---330-345-6926

Cell # -330-464-6438

Email: lacker@ohsaa.org

Wadsworth City School District
PNC Credit Card Rewards Program Vendor # 9789
CY 2020

Month / Statement Date	Reward pts Earned Current Month	Reward pts Balance	$0.008 Dollar Value of Rewards	Reward pts Redeemed	Dollar Value Redeemed & transferred to 018-974A	
CARRYOVER INFO	47,283				$ 1,323.42	
January 01/30	16,003	63,286	$ 506.29		$ -	
February 02/28	10,919	74,205	$ 593.64	-	$ -	
March 03/30	1,381	75,586	$ 604.69	-	$ -	
April 04/29	134	75,720	$ 605.76	-	$ -	
May 05/29	8,094	83,814	$ 670.51	-	$ -	
June 06/29	2,526	86,340	$ 690.72	-	$ -	
July 07/30	802	87,142	$ 697.14	-	$ -	
August 08/30	1,982	89,124	$ 712.99	-	$ -	
September 09/29	9,347	98,471	$ 787.77	-	$ -	
October 10/30	2,819	101,290	$ 810.32	-	$ -	
November 11/29	2,565	103,855	$ 830.84	-	$ -	
December 12/30	4,982	108,837	$ 870.70	105,000	$ -	Note - redemption to appear on Jan statement
		3,837			$ 1,323.42	

WADSWORTH CITY SCHOOL DISTRICT

Financial Detail Report (July 1st Cash Balances)

	Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Beginning Period Balance	Received Amount	Expended Amount	Remaining Encumbrance
Cash Account:	**018-974A**									
Description	**CENTRAL OFFICE ADMINISTRATORS FUND CENTRAL OFFICE ADMINISTRATORS FUND $8,304.47**									
Initial Cash:	**8,304.47**									
End Balance:	**9,127.94**									
Encumbrance:	**3,179.18**									
Remaining Balance:	**5,948.76**									
	1/23/2020	89304		201906	D. MILLER LUNCHEON	018-2490-890-974A-000000-000-00-000	$ 8,419.92		$ 340.00	
	2/7/2020	89565		200666	POINTS EXCHANGE	018-2490-890-974A-000000-000-00-000	8,419.92		127.06	
	2/13/2020		45726		MAINTENANCE SCRAP - PSC METALS	018-1820-974A-000000-000		35.97		
	4/16/2020	90222		200666	POINTS EXCHANGE	018-2490-890-974A-000000-000-00-000			(16.00)	
	6/8/2020		45987		MAINTENANCE SCRAP - PSC METALS	018-1820-974A-000000-000		36.33		
	6/8/2020		45987		MAINTENANCE SCRAP - PSC METALS	018-1820-974A-000000-000		24.08		
	7/1/2020			210417	POINTS EXCHANGE	018-2490-890-974A-000000-000-00-000				850.00
	8/12/2020		46081		FY21 MAINTENANCE SCRAP - PSC METALS	018-1820-974A-000000-000		10.65		
	11/10/2020			211389	CENTRAL OFFICE SNACK SUPPLIES	018-2490-890-974A-000000-000-00-000				368.02
	12/4/2020			211545	PRIME FEE	018-2490-890-974A-000000-000-00-000				175.00
	12/15/2020			211538	BLKT KEURIG SUPPLIES	018-2490-890-974A-000000-000-00-000				500.00
	12/16/2020		46440		SCRAP METAL - PSC	018-1820-974A-000000-000		104.80		
								$ 211.83	**$ 451.06**	**$ 1,893.02**
								$ 211.83	**$ 451.06**	**$ 1,893.02**
								$ 211.83	**$ 451.06**	**$ 1,893.02**
								$ 211.83	**$ 451.06**	**$ 1,893.02**
								$ 211.83	**$ 451.06**	**$ 1,893.02**
Cash Account	**018-974A CENTRAL OFFICE ADMINISTRATORS FUND $9,127.94**									
								$ 211.83	**$ 451.06**	**$ 1,893.02**
Grand Total								**$ 211.83**	**$ 451.06**	**$ 1,893.02**

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	**001**								
001-0000	GENERAL FUND:	$ 16,485,396.29	$ 1,679,909.67	$ 27,713,205.63	$ 3,962,126.19	$ 24,024,856.77	$ 20,173,745.15	$ 4,827,988.90	$ 15,345,756.25
001-9000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT	58,016.86	0.00	9,011.00	0.00	22,762.41	44,265.45	2,450.00	41,815.45
001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(256.14)	44.82	610.37	0.00	0.00	354.23	0.00	354.23
001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 16,543,157.01	**$ 1,679,954.49**	**$ 27,722,827.00**	**$ 3,962,126.19**	**$ 24,047,619.18**	**$ 20,218,364.83**	**$ 4,830,438.90**	**$ 15,387,925.93**
Fund:	**002**								
002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	2,799,346.89	0.00	1,288,278.63	2,386,975.00	2,403,334.26	1,684,291.26	0.00	1,684,291.26
002-9000	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9100	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9200	BOND RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9300	BOND RETIRE LIBRARY 2001	449,465.77	0.00	201,293.28	382,962.50	385,518.61	265,240.44	0.00	265,240.44
002-9400	BOND RETIRE: 2008 BONDS ($65,650,000)	3,613,612.71	0.00	2,375,272.41	2,978,346.88	3,008,509.27	2,980,375.85	0.00	2,980,375.85
002-9500	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 6,862,425.37	**$ 0.00**	**$ 3,864,844.32**	**$ 5,748,284.38**	**$ 5,797,362.14**	**$ 4,929,907.55**	**$ 0.00**	**$ 4,929,907.55**
Fund:	**003**								
003-0000	PERMANENT IMPROVEMENT LEVY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-900C	COMMUNITY CENTER ENTERPRISE FUND	199,858.56	0.00	0.00	1,961.44	4,436.01	195,422.55	2,240.60	193,181.95
003-900S	SUMMA HOSPITAL ENTERPRISE FUND	47,690.42	0.00	0.00	0.00	0.00	47,690.42	0.00	47,690.42
		$ 247,548.98	**$ 0.00**	**$ 0.00**	**$ 1,961.44**	**$ 4,436.01**	**$ 243,112.97**	**$ 2,240.60**	**$ 240,872.37**
Fund:	**004**								
004-0000	CONSTRUCTION FUND: OFCC - LFI	(2,102,556.73)	0.00	0.00	0.00	0.00	(2,102,556.73)	0.00	(2,102,556.73)
004-900C	CONSTRUCTION FUND: CITY OF WADS. COMM. CENTER	2,109,938.61	0.00	0.00	0.00	3,807,027.53	(1,697,088.92)	7,381.88	(1,704,470.80)
004-900H	BUILDING FUND: WRH SUMMA MED. OFFICE BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 7,381.88	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 3,807,027.53**	**$ (3,799,645.65)**	**$ 7,381.88**	**$ (3,807,027.53)**
Fund:	**006**								
006-0000	FOOD SERVICES	967,419.99	4,644.29	65,925.38	66,420.11	359,000.70	674,344.67	584,581.23	89,763.44
006-9001	FOOD SERVICE FEDERAL AWARD:	0.00	129,685.49	412,023.62	29,893.69	180,433.76	231,589.86	0.00	231,589.86
		$ 967,419.99	**$ 134,329.78**	**$ 477,949.00**	**$ 96,313.80**	**$ 539,434.46**	**$ 905,934.53**	**$ 584,581.23**	**$ 321,353.30**
Fund:	**007**								

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
007-0000	SPECIAL TRUST	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
007-900S	SAFETY TOWN FUND	3,289.57	0.00	0.00	0.00	0.00	3,289.57	0.00	3,289.57
007-9091	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-9092	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-955C	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 3,289.57	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 3,289.57**	**$ 0.00**	**$ 3,289.57**
Fund:	**009**								
009-0000	UNIFORM SCHOOL SUPPLIES FUND	29,169.67	316.00	41,859.00	389.50	1,112.56	69,916.11	63,942.44	5,973.67
		$ 29,169.67	**$ 316.00**	**$ 41,859.00**	**$ 389.50**	**$ 1,112.56**	**$ 69,916.11**	**$ 63,942.44**	**$ 5,973.67**
Fund:	**010**								
010-0000	CLASSROOM FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
010-900L	OSFC LOCAL SHARE	6,224,811.13	0.00	0.00	0.00	0.00	6,224,811.13	0.00	6,224,811.13
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)
		$ 5,359,878.49	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 5,359,878.49**	**$ 13,906.79**	**$ 5,345,971.70**
Fund:	**011**								
011-0000	C.T. CUSTOMER SERVICE FUND	33,236.75	0.00	197,224.29	15,011.64	171,367.48	59,093.56	30,865.22	28,228.34
011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	(111.27)	513.61	1,976.03	781.21	2,252.05	(387.29)	11,747.95	(12,135.24)
011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(4,204.82)	0.00	2,079.75	4,975.18	10,282.50	(12,407.57)	25,218.50	(37,626.07)
		$ 28,920.66	**$ 513.61**	**$ 201,280.07**	**$ 20,768.03**	**$ 183,902.03**	**$ 46,298.70**	**$ 67,831.67**	**$ (21,532.97)**
Fund:	**012**								
012-0000	ADULT/COMMUNITY EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**013**								
013-900C	COMMUNITY CENTER/WHS OPERATING FUND	42,050.89	0.00	0.00	5,352.69	18,321.27	23,729.62	22,372.83	1,356.79
		$ 42,050.89	**$ 0.00**	**$ 0.00**	**$ 5,352.69**	**$ 18,321.27**	**$ 23,729.62**	**$ 22,372.83**	**$ 1,356.79**
Fund:	**014**								
014-0000	FOUR CITIES CAREER TECH COMPACT FUND	108,627.01	0.00	0.00	22,393.51	140,249.82	(31,622.81)	43,454.40	(75,077.21)
014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	(0.03)	0.00	0.00	0.00	0.00	(0.03)	0.00	(0.03)
014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 108,626.98	**$ 0.00**	**$ 0.00**	**$ 22,393.51**	**$ 140,249.82**	**$ (31,622.84)**	**$ 43,454.40**	**$ (75,077.24)**
Fund:	**017**								
017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**018**								

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
018-0000	PUBLIC SCHOOL SUPPORT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
018-973C	FOUR CITY CTA COMPACT DIRECTORS FUND	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	8,304.47	104.80	115.45	0.00	0.00	8,419.92	2,471.16	5,948.76
018-974B	DISTRICT SPIRIT COMMITTEE FUND	6,098.50	0.00	0.00	0.00	0.00	6,098.50	0.00	6,098.50
018-974C	CENTRAL INTERMEDIATE PRINCIPAL FUND	12,968.25	52.25	10,062.09	6,329.01	9,617.21	13,413.13	4,545.84	8,867.29
018-974K	HURRICANE KATRINA RELIEF FUND (2005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-974T	TRANSPORTATION 018 ACCOUNT	2,080.81	0.00	0.00	0.00	0.00	2,080.81	673.37	1,407.44
018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	28,316.34	0.00	4,443.52	14,747.72	19,174.04	13,585.82	10,113.21	3,472.61
018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	2,567.52	0.00	12,244.78	1,624.76	6,678.41	8,133.89	3,461.60	4,672.29
018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	10,031.99	1,242.27	1,889.70	711.09	3,778.58	8,143.11	5,366.67	2,776.44
018-978D	OVERLOOK: SUNSHINE FUND	261.45	0.00	0.00	0.00	0.00	261.45	0.00	261.45
018-978O	OVERLOOK SCHOOL PRINCIPAL'S FUND	750.60	8.00	5,173.02	1,665.31	5,921.90	1.72	1,823.48	(1,821.76)
018-979L	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-979V	VALLEY VIEW PRINCIPAL'S FUND	6,456.31	14.49	5,390.74	2,536.66	5,013.96	6,833.09	1,912.97	4,920.12
018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,096.22	0.00	600.00	122.98	122.98	1,573.24	447.95	1,125.29
018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	6,722.75	0.00	5,528.22	1,949.22	4,286.15	7,964.82	7,863.10	101.72
018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,438.01	0.00	100.00	0.00	0.00	1,538.01	0.00	1,538.01
018-981H	HIGH SCHOOL PRINCIPAL'S FUND	5,496.24	5.00	13,609.54	2,501.49	16,723.42	2,382.36	9,618.80	(7,236.44)
		$ 92,591.77	**$ 1,426.81**	**$ 59,157.06**	**$ 32,188.24**	**$ 71,316.65**	**$ 80,432.18**	**$ 48,298.15**	**$ 32,134.03**
Fund:	**019**								
019-0000	MHJ GRANT: S KURT MATH WHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9006	MEDINA CTY SHARE CLUSTER (B.BEAL)	7,402.13	0.00	10,050.00	3,225.00	5,625.00	11,827.13	225.00	11,602.13
019-9007	MED CTY CRISES RESPONSE TEAM (B.BEAL)	11,517.54	600.00	600.00	0.00	0.00	12,117.54	0.00	12,117.54
019-9008	ADAM H BOARD: PREVENTION GRANT	0.00	40,000.00	40,000.00	0.00	581.41	39,418.59	3,200.00	36,218.59
019-9010	MCDAC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9012	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9016	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9017	TECH PREP: NURSING - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
019-9018	TECH PREP: FIRE/EMT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
019-9019	TECH PREP: NURSING PICNIC / OTHER PICNIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-901G	WGCF: MINDFUL MUSIC CLOONON 2019	850.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00
019-9020	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-902G	WGCF: WORKBENCH/TOOLKIT CROOKES 2019	4.66	0.00	0.00	0.00	0.00	4.66	4.66	0.00
019-903G	WGCF: GRAPH CALC WHS MATH 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-904G	WGCF: SUMMER READING SCHMELTZER 2019	386.85	0.00	0.00	0.00	0.00	386.85	0.00	386.85
019-905G	WGCF: FLEX SEATNG LINN 2019	63.66	0.00	0.00	0.00	0.00	63.66	0.00	63.66
019-906G	WGCF: 3M GRANT STEM CLUB FRANKLIN	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
019-907G	WGCF: WELL BEING STUDIO GUNN ISHAM 2020	595.81	0.00	0.00	0.00	0.00	595.81	931.82	(336.01)
019-908G	WGCF: SENSORY ROOM WILSON 2020	31.00	0.00	0.00	0.00	0.00	31.00	0.00	31.00
019-9090	DOLLAR GENERAL SUMMER READING GRANT 2019	9.35	0.00	0.00	0.00	0.00	9.35	0.00	9.35
019-9091	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9092	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9093	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9094	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9097	MCDAC GRANT FY 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9098	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-909G	WGCF: STEAM VV LIBRARY OWENS VV 2020	2,487.89	0.00	0.00	0.00	2,353.32	134.57	134.33	0.24
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
019-9102	MHJ GRANT: TITUS READING GRANT FY15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9103	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9104	GPD STEM GRANT: JESSICA CHADA FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9105	MHJ GRANT: 7 MINDSETS PD 5-8 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9106	LUKE ENG GRANT: MAKERS SPACE V.V.	1,828.08	0.00	500.00	0.00	206.18	2,121.90	519.99	1,601.91
019-9107	MHJ GRANT: STEM CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9108	STEM CAMP LOCAL GRANTS / DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9109	STEM CLB GRATN ALCOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	FY2017								
019-910G	WGCF: ROBOTICS CAMP SHALALA 2020	$ 2,250.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 2,250.00	$ 0.00	$ 2,250.00
019-9110	PIZZA HUT BOOK IT GRANT: E PETIT (2017)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9111	FOOD SERVICE: AMERICAN DAIRY ASSOC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9114	BELIEVE IN OHIO GRANT WHS (FY2016)	125.84	0.00	100.00	0.00	0.00	225.84	0.00	225.84
019-911G	WGCF: LIBRARY CLAYPOOL LINCOLN 2020	27.80	0.00	0.00	0.00	0.00	27.80	0.00	27.80
019-912G	WGCF: ELA BOOKS L.SMITH WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9131	DEPARTMENT OF NATURAL RESOURCE - GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-913G	WGCF: WMS COURTYARD P JURY WMS 2020	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
019-914G	WGCF: GRIZZLY GRP MENTORING GOOD WHS 2020	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
019-918M	MCDAC GRANT FY 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9191	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9192	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9198	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9199	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-919M	MCDAC GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9201	TECH PREP: MARKETING BARBERTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9202	SPECIAL ED WORKFORCE: SCHROCK FY 2012	608.75	0.00	0.00	0.00	0.00	608.75	0.00	608.75
019-9203	MHJ GRANT: 6+1 TRAITS BENNETT/JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9204	MHJ GRANT: POWER READING CROOKES -FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9225	WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9226	GPD GRANT: V.V SENSORY ROOM - HASSINGER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9299	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9301	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9302	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9303	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9304	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9305	TECH PREP: MARKETING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9306	GENE HAAS: FOUNDATION CAREER TECH SCHOLARSHIP	600.00	0.00	5,000.00	0.00	0.00	5,600.00	0.00	5,600.00
019-9307	HAAS FOUNDATION PD GRANT (FY20)	1,748.82	0.00	0.00	0.00	0.00	1,748.82	0.00	1,748.82

WADSWORTH CITY SCHOOL DISTRICT

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Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
019-9308	ISHAM WEATHER CLINICAL RESEARCH GRANT	$ 0.29	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.29	$ 0.00	$ 0.29
019-9401	MHJ GRANT: SCHMELTZER LITERATURE FY 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9402	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9403	SME PRIME: SCHOOL GRANT	16,546.54	0.00	0.00	0.00	0.00	16,546.54	235.72	16,310.82
019-9404	TECH PREP: NETWORKING TECHNOLOGY	34.36	0.00	0.00	0.00	0.00	34.36	0.00	34.36
019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9406	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9408	TECH PREP: ADVANCEMENT TO NURSING GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9501	WMS PRINCIPALS GROUP: JACKSON	1,616.81	0.00	975.00	0.00	0.00	2,591.81	3,099.71	(507.90)
019-9502	SAFE ROUTE TO SCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9503	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9504	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9505	WADSWORTH SCHOOLS: 135TH FY 2006 (1870)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9506	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9507	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9508	TECH PREP: FIRE/EMT-CRIM. JUSTICE (BARB.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9509	HEALTH EDUC. MINI GRANT (C.COLLINS) WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9601	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9602	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9603	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9606	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9607	CAMP CAN DO: S SCHROCK SUMMER 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9701	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9702	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9703	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-976I	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-977L	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-978O	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9801	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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019-9802	TECH PREP: MARKETING ALL SCHOOLS	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
019-9803	TECH PREP: MARKETING - BARBERTON	1,893.34	0.00	0.00	0.00	1,173.00	720.34	450.00	270.34
019-9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM	(5,231.63)	0.00	13,000.00	0.00	0.00	7,768.37	10,909.49	(3,141.12)
019-9805	ODNR FISHING CLUB GRANT (SHIARLA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9806	TECH PREP: FY08 MARKETING WADSWORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9807	TECH PREP: FY08 MARKETING COPLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9808	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9809	TECH PREP: FY08 TEACHER AID PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9810	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9811	TECH PREP: IT CISCO GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9812	TECH PREP: MARKETING (WADS / NORT / COP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9813	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-981H	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9902	TECH PREP: COMPASS TESTING - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9903	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9904	OHIO DEVELOPMENT DISABILITIES COUNCIL-SAYRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9905	LOWES GRANT--VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9906	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 53,747.11	**$ 40,600.00**	**$ 70,225.00**	**$ 3,225.00**	**$ 9,938.91**	**$ 114,033.20**	**$ 21,560.72**	**$ 92,472.48**
Fund:	**020**								
020-0000	BEAR CUB ACADEMY	2,574.55	6,426.01	56,821.67	17,127.87	101,494.56	(42,098.34)	30,497.99	(72,596.33)
		$ 2,574.55	**$ 6,426.01**	**$ 56,821.67**	**$ 17,127.87**	**$ 101,494.56**	**$ (42,098.34)**	**$ 30,497.99**	**$ (72,596.33)**
Fund:	**022**								
022-0000	C.I./A.I.M.S PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	14,989.84	8,800.62	9,300.62	200.00	2,300.00	21,990.46	215.00	21,775.46
022-9091	L & J FUND: FIELD TRIP FUND	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
022-9512	OHSAA TOURNAMENT: BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9513	OHSAA TOURNAMENT: BOYS SOCCER	35.47	0.00	0.00	0.00	0.00	35.47	0.00	35.47
022-9516	OHSAA TOURNAMENT: FOOTBALL	155.07	0.00	0.00	0.00	0.00	155.07	0.00	155.07

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022-9517	OHSAA TOURNAMENT: BOYS LACROSSE	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
022-9528	OHSAA TOURNAMENT: WRESTLING	155.91	0.00	0.00	0.00	0.00	155.91	0.00	155.91
022-9532	OHSAA TOURNAMENT: GIRLS BASKETBALL	27.43	0.00	0.00	0.00	0.00	27.43	0.00	27.43
022-9533	OHSAA TOURNAMENT: GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9534	OHSAA TOURNAMENT: SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-974C	L&J FUND CIS FIELDTRIPS	10,828.43	0.00	0.00	0.00	0.00	10,828.43	0.00	10,828.43
022-975F	L&J FUND FRANKLIN FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-976I	L&J FUND ISHAM FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-977L	L&J FUND LINCOLN FIELDTRIPS	3,045.24	0.00	0.00	0.00	0.00	3,045.24	1,600.00	1,445.24
022-978O	L&J FUND OVERLOOK FIELDTRIPS	673.79	0.00	0.00	0.00	0.00	673.79	450.00	223.79
022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,700.08	0.00	0.00	0.00	0.00	1,700.08	193.60	1,506.48
		$ 31,673.25	**$ 18,800.62**	**$ 19,300.62**	**$ 200.00**	**$ 2,300.00**	**$ 48,673.87**	**$ 2,458.60**	**$ 46,215.27**
Fund:	**024**								
024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	63,186.38	19,495.98	119,198.24	24,680.28	148,308.45	34,076.17	175,053.64	(140,977.47)
		$ 63,186.38	**$ 19,495.98**	**$ 119,198.24**	**$ 24,680.28**	**$ 148,308.45**	**$ 34,076.17**	**$ 175,053.64**	**$ (140,977.47)**
Fund:	**025**								
025-9096	COMPUTER NETWORK CLASS 'A'SIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**029**								
029-0000	FRANK H. CLOSE SCHOLARSHIP FUND	192.14	0.00	0.00	0.00	0.00	192.14	0.00	192.14
029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	32,892.39	0.00	0.00	1,500.00	1,500.00	31,392.39	3,000.00	28,392.39
029-9002	MARK SCHERBA MEMORIAL SCHOLARSHIP	1.66	0.00	0.00	0.00	0.00	1.66	0.00	1.66
029-9003	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
029-9004	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
029-9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP	13,665.42	0.00	0.00	0.00	0.00	13,665.42	1,132.00	12,533.42
029-9006	MACKEY SCHOLARSHIP	20,589.91	0.00	0.00	0.00	0.00	20,589.91	0.00	20,589.91
029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	23,540.09	0.00	0.00	0.00	2,068.23	21,471.86	474.70	20,997.16

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029-9008	DAVID SLADKY SCHOLARSHIP FUND	$ 5,399.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 5,399.42	$ 0.00	$ 5,399.42
029-9009	GEORGE ZITO SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
029-9010	SHAWN RILEY VAN DYKE SCHOLARSHIP FUND	0.00	3,000.00	13,050.00	0.00	0.00	13,050.00	0.00	13,050.00
029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 96,281.03	**$ 3,000.00**	**$ 13,050.00**	**$ 1,500.00**	**$ 3,568.23**	**$ 105,762.80**	**$ 4,606.70**	**$ 101,156.10**
Fund:	**034**								
034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,451,088.51	0.00	0.00	0.00	54,945.00	2,396,143.51	50,988.00	2,345,155.51
		$ 2,451,088.51	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 54,945.00**	**$ 2,396,143.51**	**$ 50,988.00**	**$ 2,345,155.51**
Fund:	**071**								
071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	2,960,680.65	0.00	1,168,620.01	1,075,760.00	1,677,810.70	2,451,489.96	86,524.10	2,364,965.86
		$ 2,960,680.65	**$ 0.00**	**$ 1,168,620.01**	**$ 1,075,760.00**	**$ 1,677,810.70**	**$ 2,451,489.96**	**$ 86,524.10**	**$ 2,364,965.86**
Fund:	**200**								
200-900W	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-901W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-902H	GRIZZLY RPG CLUB (ROLL PLAYING GAME)	130.50	0.00	0.00	0.00	0.00	130.50	159.50	(29.00)
200-902W	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-903H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-903W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-904H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-904W	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-905W	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-906H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-906W	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-907H	WEB PROGRAMMING AND DESIGN	249.86	0.00	0.00	0.00	0.00	249.86	0.00	249.86
200-907W	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-908H	ROTARY INTER-ACT: YOUTH ROTARY CLUB	70.99	0.00	0.00	0.00	0.00	70.99	65.00	5.99
200-908W	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-909H	CADD STUDENT ACTIVTY ACCOUNT	(325.84)	0.00	0.00	0.00	0.00	(325.84)	0.00	(325.84)
200-909W	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910W	CLASS OF 2010	215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44
200-911H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-911W	CLASS OF 2011	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-912H	FRENCH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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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200-913A	STUDENT MANAGED ACTIVITY	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
200-913B	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913D	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913W	CLASS OF 2013	156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48
200-914C	ROOTS AND SHOOTS CENTRAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	763.93	0.00	0.00	0.00	0.00	763.93	0.00	763.93
200-914W	CLASS OF 2014:	122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04
200-915H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	(49.98)	0.00	0.00	0.00	0.00	(49.98)	0.00	(49.98)
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	1,961.83	0.00	25.00	0.00	0.00	1,986.83	0.00	1,986.83
200-918W	CLASS OF 2018	1,669.08	0.00	0.00	0.00	0.00	1,669.08	0.00	1,669.08
200-919H	SPEECH AND DEBATE TEAM	3,871.87	250.00	250.00	0.00	0.00	4,121.87	15,675.63	(11,553.76)
200-919W	CLASS OF 2019	3,195.57	0.00	0.00	0.00	0.00	3,195.57	28.00	3,167.57
200-920H	N. H. S.	795.71	0.00	0.00	0.00	0.00	795.71	0.00	795.71
200-920W	CLASS OF 2020	11,966.45	0.00	125.00	0.00	13,952.43	(1,860.98)	1,955.57	(3,816.55)
200-921H	F.C.C.L.A.	1,010.21	0.00	0.00	0.00	0.00	1,010.21	0.00	1,010.21
200-921W	CLASS OF 2021	576.87	50.00	2,950.00	0.00	0.00	3,526.87	0.00	3,526.87
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	1,370.38	0.00	0.00	0.00	0.00	1,370.38	0.00	1,370.38
200-923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)	4,902.32	0.00	0.00	0.00	517.98	4,384.34	1,209.56	3,174.78
200-923W	CLASS OF 2023	829.42	0.00	0.00	0.00	0.00	829.42	0.00	829.42
200-924C	CENTRAL INTERMEDIATE STUDENT COUNCIL	1,393.99	0.00	0.00	0.00	581.00	812.99	678.96	134.03
200-924H	STUDENT COUNCIL	15,199.65	0.00	0.00	0.00	628.78	14,570.87	8,087.50	6,483.37
200-924I	ISHAM STUDENT COUNCIL	219.79	0.00	0.00	0.00	0.00	219.79	0.00	219.79
200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	219.40	0.00	0.00	0.00	0.00	219.40	126.00	93.40
200-924W	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-925H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-925W	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-926H	D. E. C. A.	7,027.29	0.00	1,010.00	87.52	805.40	7,231.89	11,870.92	(4,639.03)
200-927H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-928H	C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
200-929H	STUDENT MANAGED ACTIVITY	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
200-930H	GRIZZLY GRIND COFFEE CLUB	771.18	0.00	57.00	0.00	58.70	769.48	198.60	570.88
200-931H	MEDIA COMMUNICATIONS WHS	566.76	0.00	0.00	0.00	0.00	566.76	0.00	566.76
200-932H	WHS SPECRUM CLUB	40.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
200-932S	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-933H	TEACHER AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-934H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-935H	GRIZZLY LEADER ACADEMY (WHS)	1,268.00	0.00	776.00	0.00	647.50	1,396.50	0.00	1,396.50
200-936H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-941H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-945H	AUTOMOTIVES	1,858.09	60.00	346.13	0.00	0.00	2,204.22	79.00	2,125.22
200-946H	CARPENTRY	2,064.32	1,662.75	12,892.75	0.00	88.55	14,868.52	388.50	14,480.02
200-947H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-948H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-9512	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-951C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-952C	MIDDLE SCHOOL DRAMA/ MUSICAL CLUB	7,687.98	2,437.40	2,827.40	1,733.26	4,802.94	5,712.44	1,385.25	4,327.19
200-953C	MIDDLE SCHOOL USERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-988H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-993H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-994H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-995H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-996H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-997H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-998H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-999H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 72,866.04	**$ 4,460.15**	**$ 21,259.28**	**$ 1,820.78**	**$ 22,083.28**	**$ 72,042.04**	**$ 41,907.99**	**$ 30,134.05**
Fund:	**300**								
300-0000	WHS ATHLETICS	(10,198.33)	4,994.00	43,993.27	8,280.08	85,169.62	(51,374.68)	78,738.84	(130,113.52)
300-900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE	25.95	0.00	1,087.25	0.00	0.00	1,113.20	0.00	1,113.20
300-900C	WMS ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-900H	WHS BAND UNIFORM REPLACEMENT	11,560.91	0.00	0.00	0.00	0.00	11,560.91	0.00	11,560.91
300-900R	WHS ATHLETICS-ROTARY	(1,544.81)	302.44	9,595.61	3,239.31	11,695.11	(3,644.31)	581.45	(4,225.76)
300-901H	WHS CHOIR ROBE REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-902H	WHS JOURNALISM / BRUIN FUND	9,910.24	80.00	5,620.00	864.00	1,653.00	13,877.24	8,559.00	5,318.24
300-910H	WHS DRAMA FUND	8,077.05	215.00	5,581.03	(302.55)	9,026.41	4,631.67	9,004.77	(4,373.10)

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300-911M	WMS FISHING CLUB	$ 95.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 95.42	$ 88.06	$ 7.36
300-917H	WHS MUSIC-INSTRUMENTAL	1,128.97	0.00	0.00	0.00	0.00	1,128.97	0.00	1,128.97
300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	14,327.92	1,140.00	27,414.00	1,146.00	26,304.39	15,437.53	10,061.47	5,376.06
300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	6,003.97	8.00	4,357.00	90.00	4,398.93	5,962.04	855.60	5,106.44
300-918S	WHS SHOW CHOIR	6,001.90	0.00	10.00	0.00	0.00	6,011.90	0.00	6,011.90
300-947M	WMS INSTRUMENTAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-948C	WMS VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS	310.63	0.00	0.00	0.00	0.00	310.63	0.00	310.63
300-9511	ATHLETIC CAMPS: BASEBALL	1,373.51	0.00	0.00	0.00	0.00	1,373.51	810.43	563.08
300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	5,604.40	1,000.00	13,449.00	7,244.00	9,809.81	9,243.59	1,399.13	7,844.46
300-9513	ATHLETIC CAMPS: B SOCCER	312.00	0.00	0.00	0.00	0.00	312.00	0.00	312.00
300-9516	ATHLETIC CAMPS: FOOTBALL	1,367.41	0.00	0.00	0.00	4,462.27	(3,094.86)	0.00	(3,094.86)
300-9517	ATHLETIC CAMPS: BOYS LAX	0.00	0.00	555.74	0.00	0.00	555.74	0.00	555.74
300-9523	ATHLETIC CAMPS: CROSS COUNTRY	682.59	0.00	0.00	0.00	0.00	682.59	0.00	682.59
300-9528	ATHLETIC CAMPS: WRESTLING	(3,834.43)	0.00	0.00	0.00	0.00	(3,834.43)	0.00	(3,834.43)
300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	8,879.86	0.00	323.00	0.00	914.31	8,288.55	800.00	7,488.55
300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	369.78	0.00	0.00	0.00	0.00	369.78	0.00	369.78
300-9535	ATHLETIC CAMPS: VOLLEYBALL	2,072.47	0.00	0.00	0.00	468.00	1,604.47	0.00	1,604.47
300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	943.28	0.00	34.00	0.00	0.00	977.28	0.00	977.28
300-9546	ATHLETIC CAMPS: GIRLS TENNIS	5,014.06	0.00	157.00	0.00	4,545.00	626.06	0.00	626.06
300-9552	ATHLETIC CAMPS: BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-9553	ATHLETIC CAMPS: CHERLEADING	7,442.86	(100.00)	10,399.40	1,206.15	10,197.25	7,645.01	571.00	7,074.01
300-9555	ATHLETIC CAMPS: WMS CHEER	2,503.46	0.00	2,376.00	0.00	552.84	4,326.62	28.76	4,297.86
300-988H	WHS YEARBOOK/WHISPERER FUND	17,721.03	0.00	3,122.69	0.00	3,568.35	17,275.37	4,130.29	13,145.08
		$ 96,152.10	**$ 7,639.44**	**$ 128,074.99**	**$ 21,766.99**	**$ 172,765.29**	**$ 51,461.80**	**$ 115,628.80**	**$ (64,167.00)**
Fund:	**401**								
401-9000	AUXILIARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9001	AUXILARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9004	AUXILIARY SERVICES - SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9005	AUX SERVICE: SACRED HEART FY05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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401-9006	AUXILIARY SERV	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
401-9009	AUX SERV SAC HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9019	AUX SERVICES FY19: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9020	AUX SERVICES FY 2020 SACRED HEART	33,341.55	0.00	0.00	0.00	18,069.92	15,271.63	0.00	15,271.63
401-9021	AUX SERVICES FY 2021: SACRED HEART	0.00	0.00	109,611.56	12,551.06	74,595.66	35,015.90	111,306.94	(76,291.04)
401-9107	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9108	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-9109	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 33,341.55	**$ 0.00**	**$ 109,611.56**	**$ 12,551.06**	**$ 92,665.58**	**$ 50,287.53**	**$ 111,306.94**	**$ (61,019.41)**
Fund:	**402**								
402-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**409**								
409-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**412**								
412-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
412-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**416**								
416-9089	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
416-9090	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
416-9091	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
416-9096	PROFESSIONAL DEVELOPMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**420**								
420-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**422**								
422-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
422-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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422-9091		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
422-9189		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
422-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
422-9285		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
422-9488		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**425**								
425-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**432**								
432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**440**								
440-0000	ENTRY YEAR PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**447**								
447-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
447-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
447-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**450**								
450-9000	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9001	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9003	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9005	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9098	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-9101	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**451**								
451-0000	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9002	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9003	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9004	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9006	ONE NET K-12 NETWORK SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9007	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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451-9008	DATA COMMUNICATION FUND	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
451-9009	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9010	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9019	ONENET: FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9020	ONE NET FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9021	ONE NET FY 2021	0.00	0.00	7,200.00	0.00	0.00	7,200.00	0.00	7,200.00
		$ 0.00	**$ 0.00**	**$ 7,200.00**	**$ 0.00**	**$ 0.00**	**$ 7,200.00**	**$ 0.00**	**$ 7,200.00**
Fund:	**452**								
452-0000	SCHOOLNET PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9002	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9004	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9005	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9006	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452-9007	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**455**								
455-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
455-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**459**								
459-9004	OHIOREADS VOL COORDINATOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9005	OHIOREADS VOL COORDINATOR GRANT FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9006	OHIOREADS VOL COORDINATOR GRANT OV,IS,LN,VV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9007	OHIOREADS VOL COOR GRANT: FY 07 OV,LN,FR,VVIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9105	OHIOREADS GRANT: FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9750	OHIOREADS VOLUNTEER - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9752	OHIOREADS CLASSROOM FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9755	OHIOREADS GRANT FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-975F	OHIOREADS - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9760	OHIOREADS VOLUNTEER - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9762	OHIOREADS - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
459-9765	OHIOREADS GRANT ISHAM	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
459-976I	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-976O	OHIO READS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-977L	OHIO READS LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9782	OHIOREADS OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9785	OHIO READS GRANT OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-978O	OHIO READS OVERLOOK VOLUNTEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**460**								
460-9001	SUMMER INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460-9004	STUDENT INTERVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460-9005	STUDENT INTERVENTION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**461**								
461-9000	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9004	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9005	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9105	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9106	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9107	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-9108	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**467**								
467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	50,451.53	0.00	144,388.00	2,399.52	41,485.26	153,354.27	0.00	153,354.27
467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	14,550.54	63,009.81	(63,009.81)	0.00	(63,009.81)
		$ 50,451.53	**$ 0.00**	**$ 144,388.00**	**$ 16,950.06**	**$ 104,495.07**	**$ 90,344.46**	**$ 0.00**	**$ 90,344.46**
Fund:	**499**								
499-9000	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9003	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9007	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
499-9016	OHIO CAREER COUNSELING GRANT (COMPACT)	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
499-9017	OHIO CAREER COUNSELING GRANT: FY2017	23,600.22	0.00	0.00	0.00	0.00	23,600.22	3,825.13	19,775.09
499-9018	SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9099	LEAD SCHOOL GRANT - VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9116	SCHOOL PSYCH INTERN GRANT FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-919C	OH SCHOOL SAFETY GRANT: 4 CITIES FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-919W	OH SCHOOL SAFETY GRANT: WADSWORTH CSD FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9200	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-920W	OHIO SCHOOL SAFETY GRANT: WADSWORTH CSD FY20	5,717.25	0.00	0.00	0.00	5,334.00	383.25	0.00	383.25
499-921B	OHIO SCHOOL BUS PURCHASE PROGRAM FY21	0.00	0.00	0.00	0.00	0.00	0.00	41,319.74	(41,319.74)
499-9300	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9303	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 29,317.47	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 5,334.00**	**$ 23,983.47**	**$ 45,144.87**	**$ (21,161.40)**
Fund:	**504**								
504-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504-9012	EDUCATION JOBS BILL GRANT FY 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**506**								
506-0000	RACE TO THE TOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-9000	RttT: OILA GRANT OVERLOOK FY 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-9013	RACE TO THE TOP:RESIDENT EDUCATOR REIMB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-9014	RACE TO THE TOP: RESIDENT EDUC. FUNDS FY14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**507**								
507-9020	ESSER (CARES ACT) GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-9021	ESSER (CARES ACT) GRANT FY 2021	0.00	0.00	0.00	13,110.00	61,870.68	(61,870.68)	0.00	(61,870.68)
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 13,110.00**	**$ 61,870.68**	**$ (61,870.68)**	**$ 0.00**	**$ (61,870.68)**
Fund:	**510**								
510-9021	CORONAVIRUS RELIEF FUND	0.00	0.00	0.00	38,966.83	202,079.41	(202,079.41)	1,771.44	(203,850.85)

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	(CRF)								
510-921B	CRF: OHIO BROADBAND GRANT 12/30/20	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 7,200.00	$ (7,200.00)	$ 0.00	$ (7,200.00)
510-921C	MEDINA COUNTY CRF-SUBGRANT	0.00	4,726.68	4,726.68	4,726.68	4,726.68	0.00	0.00	0.00
510-921W	WADSWORTH TOWNSHIP CRF	0.00	233,948.13	233,948.13	33,993.74	233,948.13	0.00	0.00	0.00
		$ 0.00	**$ 238,674.81**	**$ 238,674.81**	**$ 77,687.25**	**$ 447,954.22**	**$ (209,279.41)**	**$ 1,771.44**	**$ (211,050.85)**
Fund:	**514**								
514-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9002		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514-9198		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**516**								
516-0000	IDEA-B FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9002	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9005	ACCESS GRANT @ CIS/WMS: FED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9006	ACCESS GRANT @ CIS/WMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9010	IDEA-B FED GRANT (NON STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9019	IDEA-B FED GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9020	IDEA-B FED GRANT FY 2020	20,610.40	0.00	106,834.58	0.00	127,444.98	0.00	0.00	0.00
516-9021	IDEA-B FED GRANT FY 2021	0.00	0.00	0.00	79,922.78	358,185.38	(358,185.38)	42,186.41	(400,371.79)
516-9088	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9089	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9090	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9091	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9093	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9098	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-919R	IDEA-B RESTORATION GRANT FY2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-920R	IDEA-B RESTORATION GRANT FY2020	4,705.89	0.00	16,578.38	0.00	21,284.27	0.00	0.00	0.00
516-932N	STIMULUS IDEA-B: FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-932O	STIMULUS IDEA-B: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		$ 25,316.29	**$ 0.00**	**$ 123,412.96**	**$ 79,922.78**	**$ 506,914.63**	**$ (358,185.38)**	**$ 42,186.41**	**$ (400,371.79)**
Fund:	**524**								
524-0000	VOC ED: CARL D. PERKINS - 1984	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
524-9008	CARL PERKINS (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9019	CARL PERKINS: FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9020	CARL PERKINS FY 2020	6,283.58	0.00	16,195.62	0.00	22,479.20	0.00	0.00	0.00
524-9021	CARL PERKINS FY 2021	0.00	0.00	0.00	13,197.62	62,809.47	(62,809.47)	0.00	(62,809.47)
524-9089	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9090	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9091	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9092	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9093	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9094	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9097	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9098	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9106	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9190	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9191	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9195	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9196	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9288	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9291	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9292	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9388	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 6,283.58	**$ 0.00**	**$ 16,195.62**	**$ 13,197.62**	**$ 85,288.67**	**$ (62,809.47)**	**$ 0.00**	**$ (62,809.47)**
Fund:	**532**								
532-932N	STATE FISCAL STABILIZATION FUND (FOUNDATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532-932O	STATE FISCAL STABILIZATION:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	FY 11								
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**533**								
533-9010	TITLE II D - TECHNOLOGY	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
533-9011	II-D TECHNOLOGY GRANT (CCIP) FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-9013	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**572**								
572-0000	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9019	TITLE ONE FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9020	TITLE I: FY 2020	10,623.84	0.00	40,564.28	0.00	51,188.12	0.00	0.00	0.00
572-9021	TITLE I: FY 2020	0.00	0.00	0.00	30,859.40	133,409.96	(133,409.96)	0.00	(133,409.96)
572-9089	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9090	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9091	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9092	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9093	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9098	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9197	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9199	CHAPTER 1 CARRYOVER 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-932N	TITLE I STIMULUS ALLOCATION FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-932O	TITLE I STIMULUS FY11: DISADV. YOUTH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 10,623.84	**$ 0.00**	**$ 40,564.28**	**$ 30,859.40**	**$ 184,598.08**	**$ (133,409.96)**	**$ 0.00**	**$ (133,409.96)**
Fund:	**573**								
573-0000	TITLE V INNOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9001	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9002	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9010	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9089	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9090	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9091	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9092	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
573-9093	TITLE V INNOVATIVE EDUC PGM	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
573-932O	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**584**								
584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9089	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9090	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9091	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9092	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9093	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9094	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-9098	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**585**								
585-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**587**								
587-0000	EARLY CHILDHOOD SPECED, IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9000	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9019	EARLY CHILDHOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9098	EHA PRESCHOOL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-919R	IDEA- PRESCHOOL RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	GRANT								
587-920R	IDEA- PRESCHOOL RECOVERY GRANT FY 20	$ 796.84	$ 0.00	$ 2,390.39	$ 0.00	$ 3,187.23	$ 0.00	$ 0.00	$ 0.00
587-921R	IDEA- PRESCHOOL RECOVERY GRANT FY 21	0.00	0.00	0.00	0.00	544.14	(544.14)	0.00	(544.14)
587-932N	STIMULUS PRESCHOOL: FY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-932O	STIMULUS EARLY CHLD: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 796.84	**$ 0.00**	**$ 2,390.39**	**$ 0.00**	**$ 3,731.37**	**$ (544.14)**	**$ 0.00**	**$ (544.14)**
Fund:	**588**								
588-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**589**								
589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Fund:	**590**								
590-0000	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9002	CLASS REDUCTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9013	IMPROVING TEACH QUALITY FY13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9014	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9019	TITLE II-A SUPP EFF INST FY 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9020	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2020	3,689.19	0.00	563.12	0.00	4,252.31	0.00	0.00	0.00
590-9021	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2021	0.00	0.00	0.00	7,665.20	34,118.20	(34,118.20)	0.00	(34,118.20)
		$ 3,689.19	**$ 0.00**	**$ 563.12**	**$ 7,665.20**	**$ 38,370.51**	**$ (34,118.20)**	**$ 0.00**	**$ (34,118.20)**
Fund:	**599**								
599-9015	HEALTHY CUISINE FOR KIDS FOOD SERV. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9019	IV-A STUDENT SUPPORT GRANT FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9020	IV-A STUDENT SUPPORT GRANT FY20	0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00
599-9021	IV-A STUDENT SUPPORT GRANT FY21	0.00	0.00	0.00	0.00	0.00	0.00	7,243.23	(7,243.23)
599-9099	SCHOOL TO WORK/CONTINUOUS IMPORVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9102	OHIO LPDC ACTION RESEARCH PRJCT PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9122	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
599-9123	MISCELLANEOUS FED. GRANT FUND	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
599-9200	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		$ 0.00	**$ 0.00**	**$ 500.00**	**$ 0.00**	**$ 500.00**	**$ 0.00**	**$ 7,243.23**	**$ (7,243.23)**
Grand Total		**$ 36,280,531.17**	**$ 2,155,637.70**	**$ 34,647,967.00**	**$ 11,287,802.07**	**$ 38,335,718.88**	**$ 32,592,779.29**	**$ 6,421,328.32**	**$ 26,171,450.97**

WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
DECEMBER 2020

General Fund
Budget to Actual Report

	FY 2021 Budget	FY 2021 Actual to Date	Variance	Variance %	Target %
Beginning Cash Balance	**$ 16,485,396**	**$ 16,543,157**			
Total Revenue	**$ 53,320,271**	**$ 27,722,827**	**$ (25,597,444)**	**52.0%**	50.0%
Expenditures:					
Salaries and Wages	$ 30,540,396	$ 14,852,010	$ (15,688,386)	48.6%	50.00%
Employee Fringe Benefits	$ 10,249,715	$ 4,723,741	$ (5,525,974)	46.1%	50.0%
Purchased Services	$ 7,499,595	$ 3,222,684	$ (4,276,911)	43.0%	50.0%
Supplies and Materials	$ 1,319,568	$ 950,401	$ (369,167)	72.0%	50.0%
Capital Outlay	$ 611,586	$ 75,214	$ (536,372)	12.3%	50.0%
HB 264 Payments	$ -	$ -	$ -		
Other	$ 504,038	$ 219,169	$ (284,869)	43.5%	50.0%
Transfers/ Advances out	$ 4,120,000	$ 4,400	$ (4,115,600)	0.1%	50.0%
Total Expenditures	**$ 54,844,898**	**$ 24,047,619**	**$ (30,797,279)**	**43.8%**	50.0%
Revenue over (under) Expenditures	**$ (1,524,627)**	**$ 3,675,208**			
Ending Cash Balance	**$ 14,960,769**	**$ 20,218,365**			
Encumbrances		**$ 4,848,068**			52.69%
Available Unencumbered Balance		**$ 15,370,297**			

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	**$ 2,155,637.70**
Total Expenditures Current Month All Funds	**$ 11,287,802.07**
Total Month End Cash Balance	**$ 32,592,779.29**

Appropriation Summary:

Total Appropriations Current Year All Funds	**$ 78,073,862.59**
Prior Fiscal Year Carryover Encumbrances	**$ 2,027,654.32**
Total Available All Funds	**$ 80,101,516.91**
Fiscal Year To Date Expenses All Funds	**$ 38,335,718.88**
Fiscal Year To Date % expended All Funds	**47.9%**