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**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, MAY 10, 2021, 7:00 P.M.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

(while there is a capacity limit due to COVID-19 protocols, the public is welcome to attend the meeting in-person)

TO JOIN BY VIDEO, CLICK THE FOLLOWING LINK:

<https://stream.meet.google.com/stream/25841a0e-4d99-4fb5-ac81-64d23ba529bc>

(employees and/or those viewing from a student email acct. who do not plan to make public comment)

or

<https://meet.google.com/dts-etnb-trt>

(participants/board members/those making public comment)

TO JOIN BY TELEPHONE, CALL THE FOLLOWING NUMBER:

Or dial: (US) +1 443-402-5661

PIN: 297 040 675#

AGENDA

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

IV. Motion for Approval and Signing of Meeting Minutes

V. Student/Staff Recognition

A. May Students of the Month

<u>Student</u>	<u>Grade</u>	<u>School</u>
Janae Triplett	04	Franklin Elementary School
*Beckett Gardner	04	Isham Elementary School
Ava Risi	04	Lincoln Elementary School
Kendall Elchico	04	Overlook Elementary School
Carmin Blackburn	04	Valley View Elementary School
Lily Tudor	06	Central Intermediate School
Gianna Turano	08	Wadsworth Middle School
Mason Neff	12	WHS Career-Technical

*Isham Elementary School's Emma Warner, April Student of the Month, will also be recognized.

VI. Administrative Discussion Items, Presentations, and Updates

- A. Five (5)-Year Forecast Presentation: Mr. Doug Beeman, Treasurer
- B. Diversity and Inclusion Committee
- C. Student Breakfast and Lunch During the Summer of 2021 and During the 2021-2022 School Year
- D. Set Special Meeting Date in May

VII. Administrative Items

A. Personnel Consent Items

1. Resignations

- a) Holly Musacchia, Non-Teaching Employee, eff. 4/26/2021
- b) Laura Maslyk, Central Intermediate School Asst. Principal
- c) Erica Motz, Non-Teaching Employee, eff. 5/11/2021
- d) Meagan Neumann, Prevention Specialist (supplemental contract), eff. 2021-2022 school year
- e) Emily Pignato, Certified Teacher, eff. 8/12/2021
- f) Mistie Gowin, Non-Teaching Employee, eff. 5/3/2021

2. Employments (Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2021-2022 school year, with a license effective date of July 1, 2021, if he/she does not already have the said license.)

- a) Carly DiPaolo, Certified Teacher
- b) Sherry Rattini, Non-Teaching Employee, eff. 4/19/2021
- c) Laura Maslyk, Lincoln Elementary Principal (2021-2023)
- d) Chad Bever, Certified Teacher
- e) Michael Irwin, Certified Teacher
- f) Cody Miller, Classified Substitute
- g) Supplemental contracts, per attached list

- h) Prom chaperones, per attached list
- i) Administrative contracts for 2021-2023 (remainder of administrative staff in the middle of 2-year contracts will receive salary notices for the 2021-2022 school year):
 - (1) Rich Berlin
 - (2) Eric Jackson
 - (3) Phil Luthman
 - (4) Steve Moore
 - (5) Brad Musgrave
 - (6) Chris Roberts
 - (7) Dave Ryder
 - (8) Chris Sieber
 - (9) Erin Simpson
 - (10) Joyce Walker
- j) Salary Exempt two-year contracts for 2021-2023 (remainder of salary exempt staff in the middle of 2-year contracts will receive salary notices for the 2021-2022 school year):
 - (1) Kelly Gnap
 - (2) Dave Killinger
 - (3) Joshua Strong
 - (4) Robert Wyrick
- k) New Salary Exempt Continuing Contracts:
 - (1) Christine Chase
 - (2) Lynn Decker
 - (3) Gary (Scott) Larch
- l) Non-teaching School Employee 2-year contracts (2021-2023):
 - (1) Nichole Adler
 - (2) Dana Ambrose
 - (3) Tara Arnold
 - (4) Halle Baker
 - (5) Laurie Barnhart
 - (6) Jessica Beckley
 - (7) Dana Berlin
 - (8) Kelley Brammer
 - (9) Laura Buckingham
 - (10) Brandi Bux
 - (11) Stephanie Calkins
 - (12) Michelle Cantwell
 - (13) Kayla Caplinger
 - (14) Amy Casey
 - (15) Heather Cheslock
 - (16) Whitney Chokreff
 - (17) David Earliwine
 - (18) Lynne Erjavec

- (19) Tara Files
- (20) Kylee Ford
- (21) Tania Gabhart
- (22) Heather Gaeckle
- (23) Richard Gangle
- (24) Pamela Garens
- (25) Danielle Gaugler
- (26) Laura Greene
- (27) Samantha Haas
- (28) Sabriena Hall
- (29) Crystal Hamm
- (30) Ron Hart
- (31) Jean Henry
- (32) Stacey Hornfeck
- (33) Ljiljana Ignjatovic
- (34) Annette Ingham
- (35) Karen Jacobs
- (36) Carol Jordan
- (37) Melissa Kinseher
- (38) Stephanie Kresowaty
- (39) Kelsey Lanham
- (40) Derrel Larsen
- (41) Amanda Lensvelt
- (42) Lawren Linear
- (43) Julianne Lobello
- (44) Kara Long
- (45) Andrea Lovell
- (46) Tamara Lowe-Gearhart
- (47) Tiffany Marano
- (48) Sara Maxwell
- (49) Thomas Maxwell
- (50) Heidi McCune
- (51) Jody McDougal
- (52) Elizabeth Mendel
- (53) Catharine Michel
- (54) Marta Moore
- (55) Sherri Moore
- (56) Kristen Mount
- (57) Emily Myers
- (58) Erica Nadeau
- (59) Michelle Neiser
- (60) Carol Norman
- (61) Emily Novak
- (62) Kristine Palecek
- (63) Lori Perry
- (64) Jessica Pfahler
- (65) Alicia Pitts
- (66) Lynn Pound
- (67) Summer Pursley
- (68) Sherry Rattini
- (69) Jody Rieman
- (70) Laurel Renninger

(71) Cynthia Sanders
(72) Angela Snyder
(73) Melanie Starcher
(74) Jennifer Stenger
(75) Curtis Stout
(76) Cinthia Stukovsky
(77) Jennifer Swain
(78) Jennifer Thesing
(79) Christine Thoma
(80) Janelle Todd
(81) Mark Vlcek
(82) Tina Vukovic
(83) Bibiana Williams
(84) Rebecca Williams

3. Recommendation to approve unpaid leave for Briana Lowdermilk on April 12 and 13, 2021
4. Recommendation to set the rate of pay for Beth Beal for professional development consulting work at \$25.00/hour
5. Recommendation to pay Kelly Gnap her hourly rate for work completed outside of her contract year for the summer distribution of food to students
6. Recommendation to approve unpaid leave under FMLA to Justine Cianchetti from the end of her allowable sick leave through October 29, 2021
7. Recommendation to approve unpaid leave under FMLA to Shannon Myer from the end of her allowable sick leave through September 10, 2021
8. Recommendation to approve unpaid leave under FMLA to Ashley Bonenfant from the end of her allowable sick leave through September 20, 2021
9. Recommendation to extend the unpaid leave of Katie Morfchak through February 21, 2022

B. Action Consent Items

1. Recommendation to allow Elaina McNeely to continue at Wadsworth High School for the remainder of the 2020-2021 school year, per Ohio Revised Code 3313.64(F)(10)
2. Recommendation to accept the following donations:
 - a) \$500 from John and Diane Burton
 - b) \$1,000 from Mark & Luann VanDeusen
 - c) \$500 from Automation Tool & Die, Inc.
3. Recommendation to approve the following overnight field trips:

- a) Varsity girls basketball team to Columbus, OH (Olentangy Liberty High School and Dublin Scioto High School) on June 15, returning June 16
 - b) Varsity boys basketball team to Worthington, OH (Thomas Worthington High School) on December 27, returning December 28 (or December 29 if game ends late in the evening on December 28)
 - c) Varsity wrestling team to Monroeville, PA (Powerade Wrestling Tournament) on December 28, returning December 30
 - d) High school choir and band to Walt Disney World April 2-7, 2022
- 4. Recommendation to approve the 2021 High School/Middle School Soccer Assigning Contract with Zachary Bastin of Law Five Assigning, LLC
- 5. Recommendation to approve the Memorandum of Understanding Between College Now Greater Cleveland and Wadsworth High School
- 6. Recommendation to authorize the purchase of the lot located at 308 Stratford Avenue for a price of \$29,000, effective 4/22/2021
- 7. Recommendation to approve the revised 2021-2022 school year calendar
- 8. Recommendation to approve the Instructional Materials Agreement between Cengage Learning, Inc. and the Wadsworth City School District Board of Education
- 9. Recommendation to accept the tentative Wadsworth High School 2021 graduation roster
- 10. Recommendation to approve the Professional Services Agreement between Rock the House Entertainment Group, Inc. and the Wadsworth City School District Board of Education, effective April 28, 2021
- 11. Recommendation to approve the Day Treatment-Purchase Service Agreement 2021-2022 School Year between the Connection Education Services, Inc. and the Wadsworth City School District Board of Education
- 12. Recommendation to approve membership in the Ohio High School Athletic Association for the 2021-2022 school year
- 13. Recommendation to approve the Wadsworth City School District Independent Contractor Agreement between LLA Therapy LLC and the Wadsworth City School District Board of Education for the period of August 1, 2021 through July 31, 2023
- 14. Recommendation to approve the Summit Educational Service Center Local Education Agency Contract for Services Supervised by ESC Board between the Summit Educational Service Center Governing Board and the Wadsworth City School District Board of Education for the 2021-2022 school year

15. Recommendation to approve the License Agreement between Broadway on Demand, LLC and the Wadsworth City School District Board of Education
16. Recommendation to enter into a purchased service agreement with Summa Center for Corporate Health to employ a physician to administer bus/vehicle driver physicals for the 2021-2022 school year, in accordance with ORC 4511.01 and OAC 3301-83-07
17. Recommendation to approve the Tournament Site Availability Agreement with the Ohio High School Athletic Association
18. Recommendation to approve the Wadsworth City School District Independent Contractor Agreement between Shelley Mack and the Wadsworth City School District Board of Education for the period of August 1, 2021 through July 31, 2022
19. Recommendation to approve the advertising of bids for the lintel project at the Wadsworth Transportation Department bus garage
20. Recommendation to approve the PRIME Alumni School Agreement between SME Education Foundation and the Wadsworth City School District Board of Education

VIII. Items of the Treasurer

A. Action Consent Items

1. Recommendation to approve the amended FY 2021 five-year forecast and assumptions for submission to the Ohio Department of Education
2. Recommendation to approve the receipt of \$340,783 from the Medina County Sales Tax (Fund 071) to the Ohio Facilities Construction Commission (OFCC) Maintenance Fund (Fund 034) to meet the OFCC half-mill maintenance levy requirement for the fiscal year 2020.
3. Recommendation to accept the April financial reports as presented and subject to audit:
 - a) Appropriations Summary Report
 - b) Revenue Summary Report
 - c) Cash Summary Report
 - d) Monthly Financial Update Report

IX. Legislative Update

X. Floor Items

XI. Board Member Items

XII. Executive Session

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

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

NOW, THEREFORE BE IT RESOLVED, that the Wadsworth City Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on **A2 and B** 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
May 10, 2021**

Agenda Detail Sheet

VI. Administrative Discussion Items, Presentations, and Updates

- B. Diversity and Inclusion Committee:** The Wadsworth City School District Diversity and Inclusion Committee will meet on Thursday, May 13 at 4:00 p.m. via Google Meet (meeting access information is below). You can review past meeting videos and minutes by clicking [here](#).

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

<https://meet.google.com/rxj-qhux-mfy?authuser=0>

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

+1 812-727-0854

PIN: 363 332 108#

- C. Student Breakfast and Lunch during the Summer of 2021 and during the 2021-2022 School Year:** We are planning to offer breakfast and lunch to students throughout this summer, as we did last school year. All students are eligible to receive the free food. Mrs. Kelly Gnap, our Food Service Supervisor, will oversee the program. Mrs. Gnap would like to provide food bags to interested students on Thursday each week. The bags will be distributed from Wadsworth High School, like we currently do each week for students in Wadsworth Wired. The food bag will have five (5) days of food. This program will be in addition to the food service program we plan to offer for our students attending summer school (although a student receiving breakfast/lunch at school cannot receive a food bag for the same period of time).

Finally, the Ohio Department of Education announced the following recently:

“The Department received approval to offer free breakfast and free lunch to all students attending schools on the national school lunch program through the entire 2021-2022 school year. This opportunity continues the [U.S. Department of Agriculture](#) and Ohio Department of Education’s dedication to meeting the needs of the whole child during the COVID-19 pandemic. The expanded program will provide nutritious meals to all students with fewer barriers, serving children learning in person and remotely.”

As a result, we will continue to offer free breakfast and lunch to all students next school year.

VII. Administrative Items

A. Personnel Consent Items

2. Employments

- a) Carly DiPaolo:** Ms. DiPaolo is being recommended to fill the Wadsworth High School Counselor position, a new position for the 2021-2022 school year that was created due to student need. The need for this position was the topic of discussion at many Mental Health Committee meetings.
- b) Sherry Rattini:** Ms. Rattini is being recommended to fill the Cafeteria Helper position that was left open when Ms. Angela Carretta accepted another position within the district.
- c) Laura Maslyk:** Mrs. Maslyk is being recommended to fill the Lincoln Elementary School principal position, starting on August 1, 2021. The position is open due to the transfer of Mr. Steve Brady to Isham Elementary School. Mr. Brady will follow Mrs. Nance Watts who will retire at the end of the 2020-2021 contract year.
- d) Chad Bever:** Mr. Bever is being recommended to fill the Wadsworth High School English teacher position left open due to the retirement of Ms. Kathleen Zagar.
- e) Michael Irwin:** Mr. Irwin is being recommended to fill the Wadsworth Middle School Intervention Specialist position left open when Ms. Jennifer Thomas accepted another position within the district.

B. Action Consent Items

- 4. Zachary Bastin of Law Five Assigning, LLC Contract:** The 2021 High School/Middle School Soccer Assigning Contract with Zachary Bastin being recommended for approval is necessary for the fall 2021 boys' and girl's soccer season to allow Mr. Bastin to assign game officials.
- 5. College Now Greater Cleveland Memorandum of Understanding:** The College Now Greater Cleveland Memorandum of Understanding being recommended for approval will allow our high school to continue to use the College Now program to assist students with the college application process.
- 6. Purchase of Lot (308 Stratford Avenue):** The purchase of the lot, located at 308 Stratford Avenue, is for the purpose of constructing the 2021-2022 Senior Carpentry house.

7. **Revised 2021-2022 School Year Calendar:** The revisions to the 2021-2022 school year calendar being recommended for approval add delayed start days, parent/guardian/teacher conference dates and quarter/trimester/semester dates.
8. **Cengage Learning, Inc. Agreement:** The Instructional Materials Agreement between Cengage Learning, Inc. and the Wadsworth City School District Board of Education being recommended for approval will allow for the purchase of textbooks, in particular math textbooks, for use during the 2021-2022 school year.
10. **Rock the House Entertainment Group, Inc. Agreement:** The Professional Services Agreement between Rock the House Entertainment Group, Inc. and the Wadsworth City School District Board of Education, effective April 28, 2021, will allow for the purchase of DJ services for our high school prom.
11. **Connection Education Services, Inc. Agreement:** The Day Treatment-Purchase Service Agreement 2021-2022 School Year between the Connection Education Services, Inc. and the Wadsworth City School District Board of Education being recommended for approval will allow students whose needs require the services to attend the LEAP Program during the 2021-2022 school year.
13. **LLA Therapy LLC Agreement:** The Wadsworth City School District Independent Contractor Agreement between LLA Therapy LLC and the Wadsworth City School District Board of Education for the period of August 1, 2021 through July 31, 2023 will allow our school district to continue to purchase augmentative communication services and speech therapy services for students who require the said services.
14. **Summit Educational Service Center Contract:** The Summit Educational Service Center Local Education Agency Contract for Services Supervised by ESC Board between the Summit Educational Service Center Governing Board and the Wadsworth City School District Board of Education for the 2021-2022 school year being recommended for approval will allow our school district to continue to purchase educational audiology services for the 2021-2022 school year.
15. **Broadway on Demand Agreement:** The License Agreement between Broadway on Demand, LLC and the Wadsworth City School District Board of Education being recommended for approval allowed for streaming of the Wadsworth High School Drama Club's production of Mutually Assured Destruction 10 Plays About Brothers and Sisters on April 30 and May 1, 2021.
17. **Tournament Site Availability Agreement:** The agreement with the Ohio High School Athletic Association is for OHSAA sectional and/or district tournament softball contests.
18. **Shelley Mack Agreement:** The Wadsworth City School District Independent Contractor Agreement between Shelley Mack and the Wadsworth City School District

Board of Education for the period of August 1, 2021 through July 31, 2022 being recommended for approval will allow Ms. Mack to continue to provide visually impaired services, consultation, inservice activities, and limited braille transcription services to benefit our students who require such services.

- 19. Lintel Project Bid:** The recommendation to advertise bids for the lintel project at the Wadsworth Transportation Department bus garage is necessary for lintel work that needs to be completed as a proactive measure, as the lintels are important to the structural stability of the bus garage.
- 20. SME Education Foundation Agreement:** The PRIME Alumni School Agreement between SME Education Foundation and the Wadsworth City School District Board of Education being recommended for approval will allow our school district the ability to participate in SME Education Foundation events and programs, including educational trainings, webinars and events for teachers, and it will also allow us to apply for monetary awards from the PRIME sustainability fund.

EMPLOYMENTS May 10, 2021

Supplemental Contracts

Mallory Adams	Varsity Volleyball Coach
Mallory Adams	Director, Youth Volleyball Camp
Kyle Arrowsmith	Volunteer Asst. Football Coach
Jennifer Ballinger	RTI Member (WHS)
Jonathan Barker	Varsity Coach, Girls Golf
Rich Barnett	Media Communications Event Coordinator
Rich Barnett	Career-Tech Dept. Head
Christian Baughman	Volunteer Asst. Wrestling Coach
Karen Beavers	World Language Dept. Head (WHS)
Karen Beavers	International Club (Volunteer)
Cindy Beeman	Varsity Asst. Coach, Swimming
Chris Beery	Freshman Head Football Coach
Andrew Booth	Director, Lady Grizzlies Basketball Camp
Andrew Booth	Varsity Head Coach, Girls Basketball
Dominic Borsani	Reserve Football Coach
Dominic Borsani	Volunteer Asst. Coach, Boys Basketball
Amy Broadhurst	Grade 12 Class Advisor
John Burton	Varsity Head Coach, Girls Cross Country
Kevin Bux	Varsity Asst. Football Coach
Kevin Bux	Asst. Coach, Youth Football Camp
Kevin Bux	Asst. Coach, WMS Football Camp
Scott Callaghan	Asst. Coach, Boys Youth Basketball Camp
Scott Callaghan	Varsity Asst. Coach, Boys Basketball
Luke Colopy	Varsity Asst. Football Coach
Luke Colopy	Asst. Coach, Youth Football Camp
Luke Colopy	Asst. Coach, WMS Football Camp
Miranda Cottrill	Varsity Asst. Gymnastics Coach
Jessica Courson	Flag Corps/Auxiliary Unit (Winter)
Jessica Courson	Flag Corps/Auxiliary Unit (Fall) - Volunteer
Pam Csaky	Grade 11 Asst. Class Advisor
Pam Csaky	Drama Dept. Head
Pam Csaky	Theater Tech Coordinator
Katherine Dannemiller	Asst. Debate Coach
Kalyn Davis	Student Council Asst. (WHS)
Kalyn Davis	Vocal Music Director
Dave Derrig	Fine Arts Festival Participant
Carly DiPaolo	Extended Service (87 hrs.)
Abby Elliott	RTI Chair (WHS)
Abby Elliott	Special Education Dept. Head (WHS)
Michelle Farr	RTI Member (WHS)
Nikki Farson	Extended Service (69 hrs.)
Steve Ferris	Reserve Coach, Boys Golf
Shawna Flaherty	Fine Arts Festival Participant
Sophia Fortner	College Student Worker, Lady Grizzlies Basketball Camp
Laurie Freund	Extended Service (87 hrs.)
Peggy Galata	Varsity/J.V. Cheerleading Coach - Fall (60% contract)

Peggy Galata	Varsity/J.V. Cheerleading Coach - Winter (60% contract)
Michalla Gordon	Varsity Asst. Coach, Girls Cross Country
Charles Hamilton	Student Council (WHS)
Austin Hanna	Asst. Coach, Youth Tennis Camp
Austin Hanna	Reserve Coach, Girls Tennis
Laura Harig	Grade 9 Class Advisor
Laura Harig	Annual
Hunter Heaton	Varsity Asst. Coach, Boys Cross Country
Eric Heffinger	Newspaper (WHS <i>Bruin</i>)
Maxine Heidmann	Fine Arts Festival Participant
Dana Hire	Band Director
Bruce Hulme	Volunteer Asst. Wrestling Coach
Matt Hulme	9th Grade Wrestling Coach
Zach Humrichouser	Varsity Head Coach, Boys Cross Country
John Hutchinson	Reserve Coach, Girls Tennis
John Johnson	Varsity Head Coach, Boys Soccer
Jason Joy	Volunteer Asst. Wrestling Coach
Jason Jurey	Science Dept. Head (WHS)
Rob Karovic	RTI Member (WHS)
Jason Knapp	Varsity Asst. Football Coach
Jason Knapp	Asst. Coach, Youth Football Camp
Jason Knapp	Asst. Coach, WMS Football Camp
Jason Knapp	Grade 12 Asst. Class Advisor
Sara Kopacko	Prevention Specialist
Sandra Kurt	Math Dept. Head (WHS)
Michael Lee	Intramurals (WHS)
Michael Lee	International Club (Volunteer)
Vanessa Lloyd	Flag Corps/Auxiliary Unit (Fall)
Vanessa Lloyd	Flag Corps/Auxiliary Unit (Winter) - Volunteer
Ryun Louie	Percussion Artist in Residence
Ryun Louie	Percussion Studies Coordinator
Ryun Louie	Elementary Percussion Instructor
Stacey Love	Volunteer Asst. Coach, Girls Soccer
Sally Lucas	Fine Arts Festival Participant
Steve Luchka	Reserve Coach, Boys Soccer
Taylor Lundin	Reserve Coach, Girls Soccer
Rob Lynn	Grade 11 Class Advisor
Rob Lynn	Intramurals (WHS)
Greg McElroy	Volunteer Asst. Wrestling Coach
Jim Memmer	Varsity Coach, Boys Golf
Michelle Minick	Asst. Coach, Youth Volleyball Camp
Mike Moser	Asst. Coach, Boys Youth Basketball Camp
Mike Moser	Varsity Coach, Boys Basketball
Matt Mountjoy	Varsity Asst. Football Coach
Kelly Murphy	Varsity Gymnastics Coach
Kevin Myers	Varsity Asst. Coach, Boys Soccer
Kristy Nichol	Director, Youth Tennis Camp
Kristy Nichol	Varsity Head Coach, Girls Tennis
Gretchen Pappas	Gr. 7 Class Advisor (2020-2021 school year)
Gretchen Pappas	Gr. 8 Class Advisor (2020-2021 school year)
Matthew Pavlak	Varsity Asst. Coach, Swimming
Sam Piehl	Asst. Band Director (WHS/WMS)

Mark Postak	Varsity Asst. Coach, Girls Basketball
Cory Potter	Varsity Asst. Football Coach
Cory Potter	Asst. Coach, Youth Football Camp
Cory Potter	Asst. Coach, WMS Football Camp
Matt Probst	Varsity Asst. Football Coach
Matt Probst	Asst. Coach, Youth Football Camp
Matt Probst	Asst. Coach, WMS Football Camp
Kelly Rapp	Extended Service (99 hrs.)
Autumn Reeves	Varsity Swimming Coach
Michelle Rohrer	Grade 10 Class Advisor
Anne Rosenberger	RTI Member (WHS)
Anne Rosenberger	National Honor Society (50%)
Lauren Ross	Guidance Dept. Head
Lauren Ross	Extended Service (111 hrs.)
Mike Schmeltzer	Volunteer Asst. Coach, Girls Basketball
Mark Schoonover	English Dept. Head (WHS)
Matthew Shiarla	Reserve Wrestling Coach
Amanda Simmons	Reserve Coach, Girls Golf
Nate Singleton	National Honor Society (50%)
Mike Sladky	H.P.E./Fine Arts Dept. Head (WHS)
Brett Smith	Director, Boys Youth Basketball Camp
Brett Smith	Volunteer Asst. Coach, Boys Basketball
Joe Snyder	Asst. Coach, Youth Volleyball Camp
Jennifer Sorrent	Fine Arts Festival Participant
Heidi Steele	9th Grade Coach, Girls Soccer
John Thompson	Weight Room Supervisor (Fall)
John Thompson	Faculty Manager (Fall)
John Thompson	Weight Room Supervisor (Winter)
John Thompson	Faculty Manager (Winter)
John Thompson	Intramurals (WHS)
Justin Todd	Varsity Head Football Coach
Justin Todd	Director, Youth Football Camp
Justin Todd	Director, WMS Football Camp
Brad Tschannen	Volunteer Asst. Football Coach
Kevin Verde	Reserve Coach, Boys Basketball
Lisa Wallen	Fine Arts Festival Participant
Clay Wenger	Varsity Wrestling Coach
Mike Wenger	Varsity Asst. Wrestling Coach
Paul Williford	Varsity Head Coach, Girls Soccer
Tanya Williford	Varsity Asst. Coach, Girls Soccer
Allyson Wines	Varsity Asst. Volleyball Coach
Allyson Wines	Asst. Coach, Youth Volleyball Camp
Greg Wise	Asst. Coach, Boys Youth Basketball Camp
Greg Wise	9th Grade Coach, Boys Basketball
John Yaggi	RTI Member (WHS)
John Yaggi	Social Studies Dept. Head (WHS)
Dave Zimmerly	9th Grade Coach, Boys Soccer
Sam Zulia	National Forensic Head Coach

Prom Chaperones (Prom to be held May 15, 2021)

Pamela Csaky
Maria Daull
Dave Derrig
Danielle Gaugler
Jackie Knorr
Debbie Lake
Sherrie Moore
Michelle Rohrer
Mark Schoonover
Peggy Tanner

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: April 12, 2021

The Wadsworth City Board of Education met in Regular Session on Monday, April 12, 2021, at 7:00 P.M at Charles R. Parsons Administrative Building, 524 Broad Street, and via Google Meet.

PLEDGE OF ALLEGIANCE AND ROLL CALL

Present	Batey, Gordon, Kramer, McComas
Absent	Stevens
Administrators	)
Staff & Visitors	) 37 total
Student Liaison	Lauren Claxton

21-04-34 APPROVAL OF BOARD MINUTES

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

Special Meeting March 31, 2021

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

Motion Carried,

STUDENT/STAFF RECOGNITION

A. April Students of the Month:

Student	Grade	School
Drew Meisel	04	Franklin Elementary
Emma Warner	4	Isham Elementary
Taylor Hutchinson	4	Lincoln Elementary
Sophia Stone	4	Overlook Elementary
David James	4	Valley View Elementary
Molly Sullivan	5	Central Intermediate
Delaina Demiter	8	WMS
Hollie Graves	12	WHS Career Technical
Emma Coddington	12	WHS
Isaac Machar	12	WHS

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: April 12, 2021

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES

- A. Presentation by Sarah Kopacko and Meagan Neumann: Social/Emotional and Mental Health Update.
- B. Presentation by Joyce Walker and Doug Beeman: Use of Federal Individual with Disabilities Education Act (IDEA) Part B Funds in the Wadsworth City School District and Opportunity for Community Feedback.
- C. Diversity and Inclusion Committee.
- D. Dr. Hill thanked the Lincoln and CIS staff for their assistance with the water issue at Lincoln Elementary today.
- E. The District received COVID19 test kits to be used for staff and students that are in quarantine or have tested positive. Tests are to determine if staff and students can return to school. There is no requirement to test and testing will not occur at school.
- F. Ohio Health Order issued the week of April 4, 2021, eliminated the 10-person mass gathering limit. With that change, Dr. Hill has recommended that the BOE meetings resume at the PAC and allow public attendance and participation.

GORDON left the meeting at 7:53 p.m.

ADMINISTRATIVE ITEMS

21-04-35 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **Kramer**, to adopt the Personnel Consent Items from the April 12, 2021, Regular Meeting, as presented:

A. PERSONNEL CONSENT ITEMS

1. Employments

- a) Maria Daull Home Instructor
- b) Kylie Ohlsonq Theater Technician

c) Supplemental Contracts:

Laura Boyert	Summer Psychologist Services
Caroline Houston	Summer Psychologist Services
Taylor Simmons	Summer School Teacher (Geometry/Algebra)

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- d) Limited Teaching Contracts for 2021-22 or 2021-23:
(remainder of teaching staff in the middle of two (2)-year contracts and those on continuing contracts will receive salary notices for the 2021-22 school year)

Mallory Adams	(2021-22)
Andrea Allington	(2021-23)
Christine Arbogast	(2021-23)
Barbara Arnold	(2021-23)
Lindsay Berger	(2021-23)
Stephanie Bever	(2021-22)
Courtney Bischof	(2021-23)
Laura Boyert	(2021-23)
Anthony Boytim	(2021-22)
Julie Brooks	(2021-23)
Taryn Busson	(2021-23)
Jill Carpenter-Miller	(2021-22)
Jessica Chada	(2021-23)
Julie Cloonan	(2021-23)
Kelly Cossey	(2021-23)
Sarah Crowley	(2021-22)
Eric Cucuz	(2021-22)
Nicole Doyle	(2021-22)
Haley Duerr	(2021-23)
Chelsea Duty	(2021-22)
Charles Edwards	(2021-22)
Susan Everhart	(2021-23)
Grant Fairhurst	(2021-23)
Brittany Fajt	(2021-22)
Trudy Freund	(2021-23)
Jessica Gabor	(2021-22)
Kelly Gleason	(2021-23)
Holly Gotthardt	(2021-22)
Vicki Griffin	(2021-23)
Angela Hall	(2021-23)
Kelly Hall	(2021-22)
Austin Hanna	(2021-23)
Matthew Hastings	(2021-23)
Ashley Heffinger	(2021-22)
Eric Heffinger	(2021-23)
Susan Heideman	(2021-23)
Amanda Henthorn	(2021-22)
Shannon Herlihy	(2021-22)
Michelle Hevener	(2021-23)

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Caroline Houston	(2021-22)
Matthew Hulme	(2021-23)
Zachary Humrichouser	(2021-22)
Rebecca Jett	(2021-22)
Jason Jurey	(2021-23)
Peri Jurey	(2021-23)
Allison Kern	(2021-23)
Erica King	(2021-22)
Kelly Laib	(2021-22)
Megan Letner	(2021-22)
Taylor Lundin	(2021-22)
Jeffrey Marini	(2021-23)
Abbey Martin	(2021-23)
Sarah Maxon	(2021-22)
Sarah McCafferty	(2021-22)
Michelle McNeill	(2021-22)
Erin McPherson	(2021-22)
Matthew Milano	(2021-22)
Andrea Miller	(2021-23)
Madison Monheim	(2021-22)
Kevin Myers	(2021-23)
Meagan Neumann	(2021-23)
Zachary Ockunzzi	(2021-23)
Tallie Paz	(2021-22)
Abbey Pecnik	(2021-23)
Samantha Quallich	(2021-22)
Natalie Roma	(2021-22)
Lauren Ross	(2021-23)
Kathleen Ryan	(2021-23)
Taylor Schrock	(2021-22)
Rebecca Shriver	(2021-22)
Taylor Simmons	(2021-22)
Lisa Smith	(2021-23)
Joanna Snitil	(2021-23)
Jennifer Sorrent	(2021-23)
Megan Steinkerchner	(2021-23)
Anna-Marie Stiver	(2021-22)
Kelsey Thomas	(2021-23)
Serra VanZandt	(2021-22)
Aubrey Virgin	(2021-22)
Anna Warren	(2021-22)
Kaitlyn White	(2021-22)
Alexandra Zwisler	(2021-22)

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e) New Continuing Teaching Contracts for 2021-22:

Ashley Bonenfant
Krystal Flory
Kimberly Kirven
Jennifer Martin
Jodie McInnes
Matthew McConnell
Brienne Pernod
Meredith Stratton
Lisa Wallen

(eff. 07/01/2017)

f) Junior Banquet Workers:

Dave Derrig
Zach Humrichouser
Jason Knapp
Debbie Lake
Sherrie Moore
Sondra Papp
Nate Singleton
Lisa Smith
Peggy Tanner
Tina Vukovic

2. Recommendation to approve unpaid leave for Laurie Freund on December 3, 2021.

3. Resignations:

a)	Maxine Heidmann	Long-Term Certified Sub	(eff. 08/13/21)
b)	Hayley Kowalczyk	Long-Term Certified Sub	(eff. 08/13/21)
c)	Michael Schmeltzer	Summer School Teacher	
		Geometry/Algebra EOC Instructor	

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

Motion Carried,

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21-04-36 Upon the recommendation of Superintendent Hill, the motion was made by **Kramer**, seconded by **Batey**, to adopt the Action Consent Items from the April 12, 2021, Regular Meeting, as presented:

B. ACTION CONSENT ITEMS

1. Recommendation to approve the Educational Service Center of Northeast Ohio Capstone Academy Extended School Year 2020-2021 Contract. **(ATTACHED)**
2. Recommendation to approve the 2021-2022 Ohio Student Accident Insurance Program administered by Student Protective Agency. **(ATTACHED)**
3. Recommendation to approve the revised 2020-2021 school year calendar. **(ATTACHED)**
4. Recommendation to approve the Educational Service Center of Medina County 2021-2022 County Service Agreement. **(ATTACHED)**
5. Recommendation to approve the School Photography Service Agreement between Cavanaugh Photography and the Wadsworth City School District Board of Education for the period of July 1, 2021 through June 30, 2022. **(ATTACHED)**
6. Recommendation to approve the second reading and approval of the following policy revisions:
 - a) 1422 Nondiscrimination and Equal Employment Opportunity
 - b) 1623 Section 504/ADA Prohibition against Disability Discrimination in Employment
 - c) 1662 Anti-Harassment
 - d) 2240 Controversial Issues
 - e) 2260 Nondiscrimination and Access to Equal Educational Opportunity
 - f) 2260.01 Section 504/ADA Prohibition against Disability Discrimination on Disability
 - g) 2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities
 - h) 3122 Nondiscrimination and Equal Employment Opportunity
 - i) 3123 Section 504/ADA Prohibition against Disability Discrimination in Employment
 - j) 3362 Anti-Harassment
 - k) 4122 Nondiscrimination and Equal Employment Opportunity
 - l) 4123 Section 504/ADA Prohibition against Disability Discrimination in Employment

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- m) 4362 Anti-Harassment
- n) 5517 Anti-Harassment
- o) 6114 Cost Principles - Spending Federal Funds
- p) 6144 Investments
- q) 6325 Procurement - Federal Grants/Funds
- r) 6600 Deposit of Public Funds: Cash Collection Points
- s) 7450 Property Inventory
- t) 7455 Accounting System for Capital Assets
- u) 8510 Wellness

7. Recommendation to approve the following reduction in student instruction hours for the 2020-2021 school year:

School	Grade(s)	Reduced Hours
Franklin Elementary	K-4	48.64
Isham Elementary	K	48.00
Isham Elementary	1-4	48.64
Lincoln Elementary	K-4	48.00
Overlook Elementary	K-4	48.00
Valley View Elementary	K-4	48.00
Central Intermediate	5-6	49.04
Wadsworth Middle	7-8	50.00
Wadsworth High	9-12	48.00

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

Motion Carried,

21-04-37 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **Kramer**, to adopt the Personnel Item C.1. from the April 12, 2021, Regular Meeting, as presented:

C. **PERSONNEL ITEM**

1. Recommendation to accept the resignation of Jodie McInnes, School Counselor (eff. August 1, 2021).

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

Motion Carried,

RECORD OF PROCEEDINGS

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21-04-38 Upon the recommendation of Superintendent Hill, the motion was made by **Kramer**, seconded by **Batey**, to adopt the Personnel Item C.2. from the April 12, 2021, Regular Meeting, as presented:

C. **PERSONNEL ITEM**

2. Recommendation to employ Jodie McInnes as the Four Cities Compact Career Pathway Compact Counselor (eff. August 1, 2021).

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

Motion Carried,

ITEMS OF THE TREASURER

Treasurer Beeman announced the Wadsworth City Schools Board of Education received a clean unqualified opinion on the Fiscal Year 2020 audit, and it is available for review on the District's website. In addition, the District received the Auditor of State Award. The District has received the Auditor of State Award for seven of the last eight years.

21-04-39 Upon the recommendation of Treasurer Beeman, the motion was made by **Batey**, seconded by **Kramer**, to adopt the Action Consent Items of the Treasurer from the April 12, 2021, Regular Meeting, as presented:

A. **ACTION CONSENT ITEMS**

1. Recommendation to transfer \$5,000 from the General Fund (001) to the Band Uniform Replacement Fund (300-900H).
2. Recommendation to accept the March 2021 financial reports as presented and subject to audit.

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

Motion Carried,

LEGISLATIVE UPDATE

FLOOR ITEMS

RECORD OF PROCEEDINGS

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Date: April 12, 2021

BOARD MEMBER ITEMS

- L CLAXTON** Thanked Mrs. Kopacko and Mrs. Neumann for their presentation and their support on mental health. Thanked everyone for making the vaccination clinic available to students. Junior Banquet and Prom will happen this spring and the students are excited these will occur.
- KRAMER** Appreciated that WCS is allowed to have a spring sports season with a little less restriction. Thanked the administration and teachers for getting us through this school year.
- BATEY** Congratulated Mr. Beeman and the entire school district for the Auditor of State award and clean audit. Special thank you to Mr. Sieber for his assistance in making the vaccine clinic available. Announced the Wadsworth Grizzlies Community Foundation online auction will be in April.
- MCCOMAS** Congratulated the Treasurer's Office. Thanked the City of Wadsworth and the WCS Maintenance Department for their work on the water issue at Lincoln today.

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.

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WADSWORTH CITY BOARD OF EDUCATION

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- 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 and B** as listed above.

EXECUTIVE SESSION

21-04-40 The motion was made by **Batey**, seconded by **Kramer**, to enter Executive Session at **8:27** p.m.

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

Motion Carried,

EXECUTIVE SESSION recessed at **9:00** p.m.

ADJOURNMENT

21-04-41 The motion was made by **Kramer**, seconded by **Batey**, to adjourn at **9:00** p.m.

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

Motion Carried,

(Signed) _____
Gary McComas, President

(Attested) _____
Douglas D. Beeman, Treasurer

Wadsworth City Schools

Medina County

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2018, 2019 and 2020 Actual;
Forecasted Fiscal Years Ending June 30, 2021 Through 2025

		Actual				Forecasted				
		Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Average Change	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
1.010	General Property Tax (Real Estate)	\$18,627,408	\$18,778,412	\$19,350,283	1.9%	\$19,739,193	\$19,936,585	\$20,135,951	\$20,337,311	\$20,540,684
1.020	Tangible Personal Property Tax (Public Utility)	3,205,703	4,016,742	\$5,097,931	26.1%	5,769,470	5,856,980	6,096,082	6,349,020	6,616,420
1.030	Income Tax									
1.035	Unrestricted State Grants-in-Aid	18,978,335	19,020,182	\$18,126,592	-2.2%	18,549,082	19,025,275	19,077,662	19,082,092	19,086,566
1.040	Restricted State Grants-in-Aid	592,182	584,693	\$589,933	-0.2%	589,933	589,933	589,933	589,933	589,933
1.045	Restricted Federal Grants-in-Aid - (SFSF -532) (Ed jobs Bill-504)									
1.050	Property Tax Allocation	2,504,013	2,493,333	\$2,485,683	-0.4%	2,482,625	2,457,799	2,433,221	2,408,889	2,384,800
1.060	All Other Revenues	2,107,280	2,312,136	\$2,322,219	5.1%	2,193,360	2,154,621	1,881,179	1,897,852	1,909,645
1.070	Total Revenues	46,014,921	47,205,498	47,972,641	2.1%	49,323,663	50,021,193	50,214,027	50,665,096	51,128,048
Other Financing Sources										
2.010	Proceeds from Sale of Notes									
2.020	State Emergency Loans and Advancements (Approved)									
2.040	Operating Transfers-In									
2.050	Advances-In	3,963,017	4,220,461	4,023,543	0.9%	3,864,912	4,000,000	100,000	100,000	100,000
2.060	All Other Financing Sources	535,705	148,109	598,085	115.7%	869,530	55,000	55,000	55,000	55,000
2.070	Total Other Financing Sources	4,498,722	4,368,570	4,621,628	1.4%	4,734,442	4,055,000	155,000	155,000	155,000
2.080	Total Revenues and Other Financing Sources	50,513,643	51,574,068	52,594,269	2.0%	54,058,105	54,076,193	50,369,027	50,820,096	51,283,048
Expenditures										
3.010	Personnel Services	25,803,212	27,266,664	28,723,549	5.5%	30,430,319	31,948,380	33,955,329	36,337,793	38,518,061
3.020	Employees' Retirement/Insurance Benefits	9,590,078	10,042,743	10,461,246	4.4%	10,250,331	10,454,008	12,337,052	13,232,758	14,151,234
3.030	Purchased Services	6,356,836	6,399,963	7,037,241	5.3%	7,499,595	7,852,218	8,101,567	8,330,212	8,601,765
3.040	Supplies and Materials	1,475,449	1,753,190	1,319,893	-2.9%	1,319,568	1,044,942	1,379,685	2,099,874	2,091,563
3.050	Capital Outlay	708,188	726,381	482,769	-15.5%	611,586	807,015	837,472	870,357	904,736
3.060	Intergovernmental									
Debt Service:										
4.010	Principal-All (Historical Only)									
4.020	Principal-Notes									
4.030	Principal-State Loans									
4.040	Principal-State Advancements									
4.050	Principal-HB 264 Loans									
4.055	Principal-Other									
4.060	Interest and Fiscal Charges									
4.300	Other Objects	444,296	458,900	480,066	3.9%	504,038	537,879	532,167	546,918	542,149
4.500	Total Expenditures	44,378,059	46,647,841	48,504,764	4.5%	50,615,437	52,644,441	57,143,274	61,417,913	64,809,508
Other Financing Uses										
5.010	Operating Transfers-Out	32,004	42,744	25,805	-3.0%	180,000	20,000	20,000	20,000	20,000
5.020	Advances-Out	4,220,461	4,023,543	3,864,912	-4.3%	4,000,000	100,000	100,000	100,000	100,000
5.030	All Other Financing Uses									
5.040	Total Other Financing Uses	4,252,465	4,066,287	3,890,717	-4.3%	4,180,000	120,000	120,000	120,000	120,000
5.050	Total Expenditures and Other Financing Uses	48,630,524	50,714,128	52,395,481	3.8%	54,795,437	52,764,441	57,263,274	61,537,913	64,929,508
6.010	Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	1,883,119	859,940	198,788	-65.6%	737,332-	1,311,752	6,894,247-	10,717,818-	13,646,460-
7.010	Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	13,601,307	15,484,426	16,344,366	9.7%	16,543,154	15,805,822	17,117,574	10,223,327	494,491-
7.020	Cash Balance June 30	15,484,426	16,344,366	16,543,154	3.4%	15,805,822	17,117,574	10,223,327	494,491-	14,140,951-

Wadsworth City Schools
Fiscal Year 2021 – Five-Year Forecast
May 2021
EXECUTIVE SUMMARY

The first two pages of this report comprises the Executive Summary, which is intended to provide a summary of the Five-Year Forecast and highlight changes.

For a complete understanding of the Forecast, readers are encouraged to read the Assumptions that follow the Executive Summary.

REVENUE:

Local Property and Public Utility Personal Property Tax collections:

- Fiscal Year 2021 increased 4.34% over FY 2020 and 1.37% over FY 2021 projected.
 - The three-year average increase in local tax collections is 5.33%.
 - Primarily b/c of PUPP value increases as a result of the Nexus pipeline.
 - Local property taxes projected to increase 1% from FY 23 to FY 25.
 - FY 2021 PUPP taxes increased 13%. Nexus continues to appeal their values and the District continues to work with the Ohio Schools Pipeline Coalition in opposition of the appeals.
 - Property and PUPP taxes are projected to increase 1.12% from FY 21 to FY 22. This is conservative based on the actual collections in recent years accounting for Nexus.
- **House Bill 166:** The FY 2020-2021 Biennial Budget was finalized on July 18, 2019. The Budget Bill called for a suspension of the current education funding formula. For items funded inside the formula, All Districts were to receive the same amount of funding in FY's 2020 and 2021 as they did in FY 2019. In essence every district is now on the guarantee.

On May 5, 2020 Governor DeWine announced a cut of \$300M to K-12 education for the FY 2020 and FY 2021, Wadsworth's State Aid was reduced \$893,782 per year. In January 2021 the Governor reinstated \$490,186 of FY 2021 State Aid. The forecast is amended to account for this reinstatement.

The school district received \$730,000 in Coronavirus Response Act grants from the Ohio Department of Education (ODE) and Wadsworth Township as well as ESSER I grants (FY 21). These funds were used to cover the cost of Family First Coronavirus Response Act Leaves, costs associated with re-opening schools in the fall of 2020, and funding three Wadsworth Wired Teaching positions.

In addition, the District is scheduled to receive an additional \$3,807,738 in Elementary and Secondary School Emergency Relief Fund (ESSER) in round II and III. These funds are NOT accounted for in the five-year forecast but DO impact the forecast as expenses traditionally accounted for in the forecast are now accounted for in the ESSER fund (510). For addition information see salaries and supplies in the accompanying assumptions.

EXPENDITURES:

○ **Salaries:**

- FY 21 projection has been reduced due to the wages from the FFCRA that were transferred to the Coronavirus Relief Fund and ESSER I.
- Projected to increase 4.8% in FY 2022. The increase is due to step increases for classified and teaching staff, base increase and the staffing adjustments. Specific staffing changes are outlined in the assumptions.

○ **Federal Grants:**

- **IDEA-B:** The IDEA-B Special Education Grant funds salaries for eight (8) special education teachers’.
- **Title I:** The Title I Grant primarily funds our K-8 tutors. In addition, beginning in the 2016-17 school year we funded 1½ teachers at Lincoln Elementary utilizing Title I. We continued to fund these positions for the current school year, but beginning next year (FY 2022) one of the teachers at Lincoln may need to be paid from the General Fund unless the Title I allocation is greater than we anticipate.. The Forecast accounts for this change beginning in FY 2022.

○ **Healthcare Renewal:**

- The District received a 0% renewal on health care for FY 2022 a savings of over \$2.M compounded over the life of the Forecast.
 - Health Care renewals the past six years:
- | | | | |
|---------|-------|---------|-------|
| FY 2017 | 5.16% | FY 2020 | 0.00% |
| FY 2018 | 2.33% | FY 2021 | 0.00% |
| FY 2019 | 4.85% | FY 2022 | 0.00% |

- **Advances In /Out:** There is a \$4+M advance into and out of the General Fund. This large advance is a product of our construction project and the negative balance in the Building Fund (004). Once close out is completed with the OFCC, the 004 fund will be made whole by the 010 OFCC fund and the City of Wadsworth.

- **Textbooks:** (line 3.040 – supplies) as outlined in the assumptions on page 13, textbooks have been moved to the Medina County Sales Tax Fund.

- **HB 110 Biennial Budget & Fair School Funding Plan:** In April of 2021 the House passed HB 110 the Biennial budget that includes a phase in of the Fair School Funding Plan (FSFP). This proposal is a complete overhaul of the current school funding formula and looks to address items such as local wealth measurement (currently known as the State Share Index) and charter school funding. This new funding proposal is **not** part of the forecast.

Wadsworth City Schools
Fiscal Year 2021 - Five-Year Forecast
May 2021
ASSUMPTIONS

Overview

This financial report is published by the Treasurer of the Wadsworth City School District in good faith and within the scope of his employment. Said Forecast and the underlying assumptions will be presented to the Wadsworth City Board of Education at its Regular Meeting on May 10, 2021.

The Forecast and Assumptions are intended to provide the Board of Education and the Wadsworth Community with information about the current financial status of the District, as well as the projected future. The information presented in the Five-Year Forecast is supported by the underlying assumptions. In order for the Board and Community to better understand the Forecast, they are encouraged to read and understand the supporting assumptions.

The Forecast is in the second year of HB 166 (the biennial budget) passed by the legislation on July 18, 2019. The biennial budget **suspended** the current education funding formula therefore, all districts in Ohio are on the “Guarantee”. In addition, on May 5, 2020 the State reduced funding to K-12 by \$300M resulting in an annual decrease in state aid of \$893,782 (total \$1,787,564) to Wadsworth City Schools. In January of 2021 Governor DeWine reinstated \$490,186 of the \$1,787,564 cuts for FY 2021.

Funding formulas, referred to as the SF-3, PASS and the Bridge Formula for Ohio’s public school districts were eliminated in previous budget bills. Under the K-12 education funding formula, school districts are either on the guarantee, the formula or are a capped district. Schools on the guarantee receive the same state aid as the previous year, schools on the formula receive the amount of funding the formula calculates (# of students X basic Aid X State Share Index) and schools that are capped were scheduled to receive additional aid but were capped at a certain percentage above what they received in the previous fiscal year. The suspension of the above defined formula in essence moves every district in the State to the guarantee for both years of the biennium. See the Unrestricted Aid Section for more information on the 2020-21 Biennial Budget and State Aid.

Over the past three years a group of Superintendents and Treasurers have been working with House Representatives Cupp and Patterson to develop a new funding solution for public school districts across the State of Ohio. The Cupp-Patterson plan or Fair School Funding Plan (FSFP) is part of HB 110 the proposed FY 2022 and 2023 Biennial Budget. The proposed bill phases in the FSFP over six years. The current forecast for State Aid does NOT account for the FSFP. State Aid is projected closer to the Governor’s original proposal. Indications are the FSFP does not have support in the Senate.

This Forecast includes the General Fund only. Information related to all other funds of the District can be found on the Certificate of Revenue and the Annual Appropriations Resolution. In this fiscal year, the General Fund is projected to account for 68.8% of all expenditures.

As with any projection, accuracy diminishes the further one speculates into the future. There are three State Biennial Budgets within the five years of this projection.

General Fund Revenue

1.010 Property Tax (Real Estate)

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
General Property Tax (Real Estate)	\$19,739,193	\$19,936,585	\$20,135,951	\$20,337,311	\$20,540,684

Property tax collections are a stable revenue source and less dependent on the economy than other revenue sources. The stability of this revenue source will support us as our economy works its way out of the pandemic.

Real estate taxes account for 40% of our projected revenue (last year = 40%) in the general fund. Our assessed valuation is the core component of real estate taxes and an involved part of the State funding formula. Medina County experienced a triennial update in 2016 and a reappraisal in 2019. Total FY 2021 collections were 1% higher (\$195,407) than projected.

Wadsworth City Schools assessed valuation (AV) increased 2.3% for 2014 (tax year 2015), 1.6% for 2015 (tax year 2016), 12.7% for 2016 (tax year 2017), 1.47% for 2017 (tax year 2018), 4.4% for 2018 (tax year 2019), 15.4% for 2019 (tax year 2020) and .79% for 2020 (tax year 2021). Much of the increase for 2019 is related to PUPP (Nexus Pipeline). However, due to HB 920, districts see little additional (or loss of) revenue from a reappraisal or triennial update years. HB 920 rolls back the effective millage on voted levies, thus the District receives no additional (or loss) of revenue because of reappraisal on voted levies. However, the District will gain revenue on the inside millage and new construction.

Key components of line 1.010 of the Forecast are:

- 1% increase for all 4 years of the forecast
 - Fortunately, we have not seen an increase in delinquent tax collections because of the Pandemic as we originally projected.
- See historical trends outlined in the executive summary.

1.020 Tangible Personal Property Tax and Public Utility Personal Property

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Tangible Personal Property Tax (Public Utility)	5,769,470	5,856,980	6,096,082	6,349,020	6,616,420

The 2009 Biennial Budget eliminated the Tangible Personal Property (TPP) tax on the business community and thus began phasing out a major source of local revenue to school districts throughout the State of Ohio. In FY 2012, the Wadsworth City Schools local TPP revenue was eliminated but, continued to receive TPP reimbursements from the State through FY 2016. The District continues to receive Public Utility Personal Property (PUPP) taxes. PUPP values have continued to grow in recent years, providing most of the District's increases in local tax collections.

The Nexus gas transmission pipeline was completed in Medina County in 2018 and appeared on the 2019 tax duplicate. The PUPP assessed valuation initially increased over \$24M for calendar year 2019 (paid in 2020) primarily due to the Nexus Pipeline. This increase in values were

projected to bring an additional \$1.5M in taxes. However, Nexus has filed two appeals requesting to reduce their values by a total of 52%. In addition, Nexus tender paid their 2019 tax bill; therefore, reducing the FY 2020 collections from what was projected. The Ohio Tax Commissioner overruled the Nexus appeal. Nexus has taken their appeal to the Board of Tax Appeals, we are still waiting on a decision. Once the appeal case is settled, the difference, if any, must be paid by Nexus.

Therefore, upon advice of professionals, the District projects to receive about 48% of the anticipated additional revenue. In addition, in FY 2020 the District will receive 50% of the anticipated yearly collections due to the difference between fiscal years and calendar years. FY 2021 will be the first year with a full fiscal year of collections from the Nexus pipeline.

Key components of line 1.020 of the Forecast are:

- FY 2019 fall collections (pre Nexus) were up 37% from the previous year
- Nexus values (at 48%) included in FY 2020 - 2024
- 26.9% increase in PUPP tax collections FY 2020 (Nexus)
- 13.2% increase in PUPP tax collections FY 2021 (Nexus)
- Between 4 and 5% increase in FY 2022-2025

As more information becomes available regarding values associated with the pipeline the Board of Education will be updated.

1.035 Unrestricted Grants in Aid (State Aid)

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Unrestricted State Grants-in-Aid	18,549,082	19,025,275	19,077,662	19,082,092	19,086,566

HB 166 the 2020-2021 Biennial Budget (passed in the summer of 2019) suspended the current education funding formula. The suspended state aid formula followed the basic premise of enrollment (known as ADM) x Basic Aid (\$6,020) X the State Share Index. Based on the output of the formula, districts were either on the guarantee, formula or capped.

- **Guarantee** - If your formula aid was less than what you received in FY 2019, you were guaranteed to receive at least your FY 2019 funding.
- **Capped** - If your formula amount was higher than a percentage determined by the legislature, then you were capped at that amount.
- **Formula** - If you fell in between and were actually funded at the formula amount, you were considered a "Formula District".

During Fiscal Years 2016 and 2017, Wadsworth City School District was funded on "The Formula". Beginning in FY 2018 due to an enrollment decrease of 100 students and the basic aid allowance from the State only increasing by \$10.00 per student, Wadsworth (along with 201 other districts) transitioned to the Guarantee. In essence, every district in the state of Ohio is on the Guarantee for FY 2020 and FY 2021 (Formula Suspended). The new Guarantee amount is the FY 2019 funding level.

COVID-19: As previously mentioned the State cut unrestricted aid to Wadsworth on May 5, 2020 by \$893,782 for FY 2020 and FY 2021. This reduction was accounted for in the November 2020

Forecast. In January of 2021, Governor DeWine reinstated \$490,186 of the \$893,782 FY 2021 cut. This reinstatement is now included in the May 2021 forecast and changes the districts overall revenue projections for the current fiscal year.

FY 2022 and 2023 Biennial Budget:

The **Governor** proposed education budget continued the suspended education funding formula at FY 2019 levels. This proposal increases basic aid by \$403,596 in FY 2022 for Wadsworth. In addition, the Governor proposed an increase in Student Wellness and Success Funds (SWSF) of \$174,157 in FY 22 and an additional \$104,494 in FY 23. SWSF's are not part of the five-year forecast and are accounted for in fund 467. However, these funds do impact the forecast as expenses that would otherwise be in the forecast are moved to fund 467. All other State Aid will remain the same.

The House of Representatives recently passed **HB 110**, the Biennial Budget that incorporates the components of the Fair School Funding Plan (FSFP). HB 110 adopts a phase in approach to the FSFP over a six-year period. The components of the FSFP are not part of this forecast update. If HB110 as currently presented is passed and becomes part of the biennial budget the forecast will be updated. Simulations released by the Ohio Department of Education do not indicate there would be additional revenue (over the Governor's proposal) to Wadsworth until the plan is fully phased in.

Note: Wadsworth has been on the guarantee since FY 2018. If either proposal did away with the guarantee, Wadsworth could stand to lose a considerable amount of State Aid.

Key components of line 1.035 of the Forecast are:

- All five years Wadsworth City Schools is projected to remain on the Guarantee and the State continues to fund the Guarantee, with the exception of the reductions in the current biennium.
- In FY 2022 State funding returns to FY 2019 levels (pre pandemic) and additional SWSF are made available.

HB 166 did provide additional Student Wellness and Success Funds (SWSF). These funds are not accounted for in the Five-Year Forecast, but instead are counted in fund 467. Wadsworth is projected to receive \$199,822 in FY 2020 and \$284,000 in FY 2021. These funds are being used to pay 45% of the salaries of the five and a half elementary school counselors. The forecast **does** account for the Counselors retuning to the general fund in FY 2024.

FY 2021 Ohio Casino Tax were down about 23% due to Casinos being closed during the early months of the Pandemic. FY 2022 has casino revenue returning to pre-pandemic levels. The law mandates the Casinos will pay a 34% tax rate and 33% of the tax is to go to school districts in Ohio to be distributed on a per student basis. The law also implies that this money goes to education outside the funding formula and should not be part of the SFPR but is included on line 1.035.

- \$1.3M in revenue projected over the life of the Forecast from the Ohio Casino Tax.

1.040 Restricted State Grants in Aid

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Restricted State Grants-in-Aid	589,933	589,933	589,933	589,933	589,933

There are two primary sources of revenue on this line: Career Tech (C.T.) weighted funds and Special Education Catastrophic Cost rebates. Each year, we are required to spend 100% of the funds we receive categorized as weighted C.T. funds or return them to the State (i.e. restricted to these programs). It is similar to having a grant within the general fund. Historically, other sources of revenue on this line include Lead School (C.T.) and Transportation. Again, this money is “restricted” because it must be spent in the specified areas.

- In years 2021-2025, the Forecast is not projecting an increase in Career Tech Funds.

The second primary source of revenue is Catastrophic Cost reimbursements for Special Education students. Catastrophic Costs are reimbursements from ODE for qualifying special needs students the District provides services for above a certain price point depending on their disability.

- In years 2021-2025, the Forecast is not projecting an increase in Catastrophic Cost reimbursements.

1.050 Homestead Exemption, 10% Rollback and Tangible Personal Property Reimbursement

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Property Tax Allocation	2,482,625	2,457,799	2,433,221	2,408,889	2,384,800

Homestead Exemption: The 10% and 2.5% rollback of property taxes changed with the 2009/2010 Biennial Budget. The State increased the eligibility of seniors for this credit. In addition, HB 59 (2014-15) eliminated this reimbursement on future levies. All current levies continue to receive this reimbursement.

- The Forecast projects a 1% decrease in Homestead Exemption for each year.

1.060 All Other Revenues (Local Income)

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
All Other Revenues	2,193,360	2,154,621	1,881,179	1,897,852	1,909,645

There are six primary revenue sources to All Other Revenues:

1. Tuition (open enrollment, special education, preschool and summer school)
2. Extracurricular activities assessment
3. Student-paid fees and fines
4. Investment income (declining interest rates)
5. Medicaid reimbursements
6. Revenue Sharing Agreements with the City of Wadsworth related to Tax Abatements

- The activity assessment fee is projected to be stable over the life of the Forecast. There are currently no plans to increase or eliminate the activity assessment fee.

- Fines and other fees are projected to decrease in FY 21 due to Wadsworth Wired students not paying the \$30.00 instructional fee. In future year's fees stabilizes.
- Investment income is projected to decrease between 10% and 60% each year over the life of the Forecast. As fund balances and cash flow decreases, there are less funds available to be invested.
- Medicaid reimbursements are projected to remain consistent.

2.050 Advances – In

- Advances-In reflected on line 2.050 are a result of the advances to 004 LFI Construction Fund in FY 2018 - FY 2022. These advances are needed until the OFCC releases the money in the 010 fund to cover these deficits. The Advance-In directly impacts total revenue and line 6.010 excess revenue and other financing sources

2.060 Other Financing Sources

- Other sources include Sale of District Assets and Refunds of Prior Year Expenditures. The District received two BWC rebates in FY 2020. We are not projecting significant revenue sources for line 2.060 in future years of the Forecast.

2.080 Revenue Summary

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
<i>Total Revenues and Other Financing Sources</i>	54,058,105	54,076,193	50,369,027	50,820,096	51,283,048

Decrease in revenue due to “Advance”

The Forecast projects an increase in FY 21 revenue of 2.78% primarily due to the increased PUPP values and the Governor reinstating \$490,186 in State Aid in January of 2021. This is the eight time since FY 2009 that revenue has increased from the previous year. The future of State Aid and the Nexus PUPP values will have an impact on revenue sources moving forward.

Major issues affecting Revenue:

- State Aid – formula suspended.
- State Aid – May 2020 COVID 19 reduction and January 2021reinstatement
- Local property tax / PUPP increase of 7.2% (primarily PUPP)
- Investment income decreasing as a result of lower cash balances available for reinvesting.
- Advance In

General Fund Expenditures

3.010 Salaries and Wages

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Personnel Services	30,430,319	31,948,380	33,955,329	36,337,793	38,518,061

Salaries and wages projected to **increase** 5.94% over FY 2020 (as compared to a 3.98% increase for the same period last year). The District added three teaching positions (4.01 FTE) to address the needs in special education.

- Beginning in FY 2017, the District contracted with Renhill and the Summit County ESC for substitute teacher services. Therefore, our substitute services moved from the Salaries (line 3.010) to the Purchased Services (line 3.030) of the Forecast.
- The District and the Wadsworth Education Association (WEA) are in the first year of a three-year contract that continues through June 30, 2023. The Agreement includes step increases for eligible employees and a base increase in each year of the contract. In addition, employees pay 11% of the cost for health care insurance each year of the contract.
- The District and the Wadsworth Education Support Personnel Association (WESPA) are in the first year of a three-year contract that continues through June 30, 2023. The WESPA Agreement includes step increases for eligible employees and a base increase in each year of the contract. In addition, employees will pay 6% / 9% (Family / Single) of the cost for health care insurance.
- The 2020-21 salaries and benefits are projected to be 80.4% of general funds expenditures (compared to 80.8% last year).
- The District's 2020-21 teaching staff consists of 269 full-time and 12 part-time teaching professionals. We have 13 licensed professionals working as tutors in the District (7 tutors are funded with grant money and are not part of this Forecast), 21 Licensed Administrators and 17 Exempt Salaried employees (4 of the exempt salaried employees are not paid from the general fund).
- If District enrollment continues to decline, we must continue to monitor our staffing and reductions may need to be made. The Forecast currently does not account for any reductions in staff.
- The Family First Coronavirus Response Act (FFCRA) provided up to 10 days of leave for employees impacted by the virus. The Wadsworth Schools used a large portion of the Coronavirus Response Act Grant and the Wadsworth Township Coronavirus Response Act Grant to pay for employees' FFCRA leave, thus reducing this fixed cost to the general fund. This resulted in a savings in personnel cost from what was projected in the fall.
- The following staffing changes are accounted for (total + 4.01 FTE):
 - **2020-21** school year includes increases as follows:
 - Special Education:
 - Increase special education teachers (+2 FTE)
 - Increase preschool teachers (+2 FTE)
 - Decrease SLP teacher (-.2FTE)
 - High School:
 - Decrease H.S. marketing teacher (-.5 FTE)

- All:
 - Adjustments to part time teachers (+.7 FTE)
- Grant Money:
 - **CARES Act:** Three of the Wadsworth Wired teachers from CIS are funded out of the CARES Act grant for the 2020-21 school year. These teaching positions will be transitioned back to the general fund in the 2021-22 school year. In addition a small portion (34%) of a Wadsworth Wired special education teacher is paid from a different CARES Act grant. The same is true for this position transitioning back to the general fund next year.
 - **Title I:** One teacher at Lincoln (school-wide Title building) and a part-time Reading Coach are funded by the Title I grant in 2020-21. We were able to keep these two positions (1.5 FTE) funded by the grant because two Title I funded tutors were moved to the General Fund in FY 2020. Beginning with the 2021-22 school year, the Title I teacher will also be paid from the General Fund.
- **2022, 2023 and 2024:**
 - The Forecast includes an allowance for wage increases, additional staffing and grant-funded positions returning to the General Fund during the last four years of the Forecast. Currently the new staffing positions identified for FY 2022 fall within the \$300,000 new staffing allowance that was included in the previous forecast. In addition, many of these positions will be funded out of the ESSER II and III grants or additional SWSF from the State reducing the burden in the next two years on the forecast.

3.020 Employee Retirement / Insurance Benefits

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Employees' Retirement/Insurance Benefits	10,250,331	10,454,008	12,337,052	13,232,758	14,151,234

The largest expense outside of salaries and wages is the Board's share of healthcare benefit premiums. In FY 2011, the District began participating in the Summit Regional Healthcare Consortium (SRHCC) to pool administrative fees with Barberton, Copley-Fairlawn, Norton and Revere Schools. In FY 2015, Cuyahoga Falls City Schools joined the SRHCC, in FY 2020 Woodridge Local Schools joined and Dover City Schools will join the consortium in July of 2021. In addition, the SRHCC continues to maximize resources and implement best practices related to healthcare and wellness. The Consortium works with Be-Well Solutions to provide wellness support to five districts in order to encourage employees to make healthy lifestyle changes. Employees enrolled in the District's healthcare plan are encouraged to participate in the annual biometric screening, health risk assessment, as well as the many Grizzly Challenge Wellness programs offered throughout the year. Employees are rewarded with a credit to an HRA account based on positive results on their biometric screening.

The Board of Education and members of both the teachers (WEA) and support staff (WESPA) unions agreed to a new three-year contract that began July 1, 2020. There were no changes to employee health care benefits in the new contract.

ZERO percent renewal..... Three years in a row!!!!

The SRHCC Board of Directors approved a ZERO percent renewal for Wadsworth on health care, Rx and dental for the 2021-22 school year. The District previously projected an increase of 6% for FY 2022 resulting in a savings of more than \$2,000,000 over the life of the Forecast. This marks the third year in a row the district received a 0% renewal on health care. These insurance changes are reflected in the Forecast and Assumptions below:

- The current industry trend for health care is between 8 and 11% increases.
- Healthcare premiums are projected to increase 7% in FY 2023 + additional staff.
- Healthcare premiums are projected to increase 8% in FY 2024 + additional staff.
- Healthcare premiums are projected to increase 8% in FY 2025 + additional staff.
- There is a \$40,000 allowance for changes in health care plans (single to family) during the 2021-22 school year.
- In addition, the forecast allows for increases in health care for the staffing additions outlined above.

Language in the WEA contract requires retirees age 55 or older to contribute 100% of their severance payment to a 403(b) annuity as an employer contribution. Employer contributions to a 403(b) are considered a fringe benefit. Therefore, 85% of the certified severance is now paid from benefits (line 3.020), instead of salaries and wages (line 3.010).

Currently, by State law, the Board contributes 14% of the salaries and wages to two retirement systems. Members of STRS are required to pay 14% of their earnings to the retirement system. The Board pays 10% of the Administrators' 14% employee share of STRS (10% of their salary). In addition, the Board pays a surcharge to SERS for all support staff employees whose annual income is less than \$35,800. That is, for any employee making less than \$35,800 annually, the District must pay the 14% on \$35,800 and not what they actually earn. SERS does have a cap of 2% percent of total SERS wages to be paid to the surcharge. We are above the cap. Therefore, we pay 16% of our total SERS payroll to the retirement system. A large percentage of the surcharge is paid by the Food Service Fund (006), which is not part of this Forecast. All but one employee in the Food Service Department earns less than \$35,800.

The other two items that make up our employee benefits are Medicare Tax and Workers' Compensation. Our District pays 1.45% Medicare tax on all employees hired after 1986.

3.030 Purchased Services

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Purchased Services	7,499,595	7,852,218	8,101,567	8,330,212	8,601,765

This category covers all our contracted services including tuition to other schools, legal services, copier leases, property/fleet insurance, gifted services from the Medina County ESC, special education services (such as occupational and physical therapy). In addition, it also covers professional development, utilities, contracted services as well as College Credit Plus (CCP) tuition for high school students.

- The projection for FY 2021 is 6.6% greater than FY 20. This is primarily due to the building shutdown in FY 20 and associated savings in utility and other contracted services.
- The 5% increase from FY 21 to FY 22 is accounted for in the Maintenance Budget. In FY 21 the districted appropriated funds out of the Sales Tax and OFCC maintenance fund for the maintenance department. These expenses will move back to the general fund in FY 2022.
- Includes the reduced cost of the two School Resource Officers for the 2020-21 school year due to the MCDAC grant moving to the control of the City of Wadsworth.
- Includes tuition paid to community and charter schools.
- Tuition (open enrollment, community schools and CCP) and utilities (natural gas, electric, water and sewer) account for over 50% of this category.
- Teacher substitute expenses are included in Purchased Services since we contract substitute services with the Summit County ESC / Renhill. See note in the Salaries section as the offset.

3.040 Supplies and Materials (500)

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Supplies and Materials	1,319,568	1,044,942	1,379,685	2,099,874	2,091,563

Supplies and materials are projected to be substantially lower in beginning in FY 2020 for the following reasons:

- **Textbooks FY 2020 – 2023:**
 - In an effort to fund the additional staffing added in FY 2020, the Board of Education elected to move textbook purchases from the General Fund to the Medina County Sales Tax. Therefore, \$2,240,000 in textbooks expenses were removed from the supplies line for Fiscal-Years 2020-2023.
 - Supplies were down 33.5% in FY 2020 due to the textbook reallocation.
 - The large increase in FY 2024 accounts for textbooks coming back from the sales tax fund. However, in FY 2025 the QSCB's for the construction of Isham and Valley View will be paid off, resulting in funds available in the sales tax fund. The district may want to consider leaving textbooks in the sales tax fund.
- Supplies are projected to be relatively flat for FY 21 with no major adjustments to discretionally budgets.

- Bus fuel is included in supplies and can be very difficult to project. Bus fuel accounts for 13% of the Supplies Category. Fuel costs have been down the past few years. If fuel costs rise, a budget adjustment may be needed.
- Weighted Career Tech (CT) funds from the State account for a portion of the expenses. We are required to spend CT money on CT programs within the school year (see discussion under Restricted Revenue above).

The District plans the following curriculum cycle and related textbook adoption. The expenses for FY 2020-2023 are NOT part of the Forecast (Medina County Sales Tax fund) but are still an integral part of the District's operating budget. Textbook purchases are planned to be part of the general fund beginning in FY 2024.

Textbook Adoption Cycle

Fiscal Year	Subject	Grade Level	First Year of Use	Projected Cost
2020	English/Lang. Arts CCP & Replacements	K-12	2020-21	\$500,000 \$100,000
2021	Math CCP & Replacements	K-12	2021-22	\$500,000 \$120,000
2022	Intervention CCP & Replacements	K-12	2022-23	\$250,000 \$130,000
2023	World Language Fine Arts Business AP Stats Health CCP & Replacements	9-12 K-12 9-12 11-12 7-12	2023-24	\$175,000 \$150,000 \$150,000 \$15,000 \$20,000 \$130,000
2024	Science CCP & Replacements	K-12	2024-25	\$550,000 \$130,000
2025	Social Studies CCP & Replacements	K-12	2024-25	\$500,000 \$130,000

3.050 Capital Outlay (600 & 700)

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Capital Outlay	611,586	807,015	837,472	870,357	904,736

The General Fund and the Sales Tax Fund support capital needs in the District. Approximately 58% of the sales tax proceeds go to pay debt service related to the construction of the new Valley View and Isham Elementary Schools, as well as the 1/2 mill maintenance levy requirement of the OFCC. This amounts to \$1,465,000 annually from the Sales Tax Fund. Because of the commitments of the sales tax to the construction project, the District will continue to support capital improvements to buildings, technology and buses from the General Fund.

- The Forecast allows for the purchase of two new school buses per year.
- Forty-five percent (45%) of the projected capital expenditures for each year are technology related.
- The District developed a five-year strategic plan for calendar years 2021-2025. Capital expenses associated with the plan are detailed in appendix A of the strategic plan. The majority of the capital expenses in the plan will be funded by the Sales tax and OFCC Maintenance funds.
- FY 2022 shows a large increase due to capital expenses moving back to the general fund from the Sales Tax and OFCC Maintenance funds.
- Future years of the Forecast allow for an average 4-6% per year increase.

If any major capital improvements funded by the General Fund are needed it would adversely affect the Forecast. In addition, there are reserves in the Sales Tax fund to assist with any unplanned capital needs

4.050 / 4.060 HB 264 Principal and Interest

There are currently no General Fund debt issues.

4.300 Other Objects (Miscellaneous)

This area covers County Auditor and Treasurer Fees, election expenses, liability insurance and membership dues for the Board. County fees charged by the County Auditor and Treasurer are the primary expense (72%) in this category. In addition, election expenses are included in “other objects”.

6.010 Excess Revenues over Expenditures (Deficit Spending):

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
<i>Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</i>	737,332-	1,311,752	6,894,247-	10,717,818-	13,646,460-

This line demonstrates if the District has a balanced budget for the year or if expenditures exceed revenues (deficit spending). The District is projected to deficit spend this year by over \$700,000. FY 2022-2025 all show deficit spending as the District spends down the reserves from the 2011 operating levy. This line is increasingly concerning and the district will soon need to consider an additional operating levy or major reductions in expenses. It should also be noted if:

- The Fair School funding plan is fully implemented
- OR

- The Nexus pipeline appeal is not upheld and the district receives additional funds associated with the PUPP tax that the forecast will be adjusted.

7.020 Ending Cash Balance

	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Cash Balance June 30	15,805,822	17,117,574	10,223,327	494,491-	14,140,951-

The Forecast projects a positive cash balance through FY 2023 primarily because of the reinstatement of \$490,000 in FY 21 State Aid, an influx of ESSER II and III funds and the zero percent renewal on our health care costs. As time progresses and circumstances change, the forecasted assumptions will change, and the ending cash balance will fluctuate. As of May 2021, the forecast shows the need for a new levy soon. The Board of Education will review the forecast and cash flow projections to determine future steps regarding securing new revenue sources.

Carly DiPaolo

EDUCATION:

Bachelor of Arts | Fall 2018

Kent State University | Kent, Ohio
Double Major: Psychology & Criminology
Graduated Summa Cum Laude
Phi Beta Kappa-Academic Honor Society

Master of Education | Spring 2021

Kent State University | Kent, OH
School Counseling
Passed OAE Licensure Exam
Member of American School Counselor Association

Related Coursework: ASCA U Specialist course: Anxiety and Stress Management, Youth Mental Health First-Aider, Green Dot training (prevention of power-based violence), Safe Zone training (LGBTQ+ community awareness), Psychological Research Lab experience

WORK EXPERIENCE:

School Counseling Intern and Substitute | Nordon High School | Macedonia, OH | August 2020-present

- ◆ Experience with the Response to Intervention (RTI) process, 504/IEP team meetings, classroom counseling presentations, individual and group counseling sessions, program development, and crisis intervention
- ◆ Proficient with Progressbook and Naviance portals (updated and managed student schedules, monitored student academic progress, and navigated the college application process with seniors)
- ◆ Assisted in the development of a pre-apprenticeship program to be used as an alternate pathway to graduation
- ◆ Acted as the school counselor for entire senior class from January-April in long-term substitute position which involved tracking end-of-course exams, monitoring graduation requirements, developing individualized graduation plans, and facilitating the Local Scholarship program
- ◆ Attended and participated in weekly building leadership team meetings with administrators, counselors, school psychologist, and other student support staff
- ◆ Adapted lessons and counseling strategies to reach students during virtual, in-person, and hybrid schedules with emphasis on healthy coping mechanisms, stress management, and addressing social-emotional needs
- ◆ Obtained experience as an ACT test co-coordinator and facilitated Ohio State AIR tests

Lead Preschool Teacher | Young Explorers Montessori School | Streetsboro, OH | March 2019-March 2020

- ◆ Created developmentally-appropriate curriculum and activities focused on student growth and well-being
- ◆ Collaborated with parents and other teachers to design lesson plans that challenged students to excel
- ◆ Established a safe learning environment by attending to children's needs and adapting to situations accordingly
- ◆ Coordinated and led a variety of small and large group activities each week including crafts, sports, and games

University Tour Guide | Kent State Undergraduate Admissions Office | Kent, OH | January 2017-December 2018

- ◆ Communicated information about the college planning process to prospective students and families
- ◆ Demonstrated extensive knowledge of the academic resources and resident services available to students
- ◆ Comfortable public speaking to groups of all sizes as well as groups from varying backgrounds and cultures

VOLUNTEER AND COMMUNITY ENGAGEMENT:

Crime Victim Advocate | Townhall II | February 2017- October 2018

- ◆ Provided personal advocacy and outreach services, telephone support, follow-up contacts, educational information, and referrals to victims and concerned persons when on-call
- ◆ Completed over two hundred volunteer hours through on-call shifts, monthly meetings and assignments, and relevant educational events or guest speakers

Fundraising Captain | Flashathon-Akron Children's Hospital | August 2016-April 2018

- ◆ Organized fundraising events such as an ice skating evening, zumba lessons, and a bingo night
- ◆ Collaborated with local businesses for raffle prize donations and gathered contributions used in final event
- ◆ Delegated tasks to other members while also using a team approach to create successful fundraisers
- ◆ Assisted with the creation of marketing outreach resources such as flyers and social media posts

CHAD BEVER

ENGLISH LANGUAGE ARTS EDUCATOR

ABOUT

For the last 15 years I have been employed by Wooster City Schools and Ohio State University's Wooster branch as an English and literature teacher. Courses taught range from 9th-12th grade, and from intervention to honors and college preparatory courses. I have crafted writing courses and also developed and implemented a Sports and Leadership literature course for seniors.

EDUCATION

MASTER'S DEGREE / Administration
University of Akron
Akron, OH
2016

BACHELOR'S DEGREE / Secondary
Education (Language Arts)
University of Akron
Akron, OH
2006

COURSES TAUGHT

Honors English I/English I (9th)
American Literature (11th)
Contemporary Composition (12th)
Sports and Leadership Literature (12th)
Expository Writing (12th)
Communication Skills (12th)
ACT Prep (9th-12th)

CONTACT



ACHIEVEMENTS

STAFF IMPACT AWARD - 2019
Student Choice Teacher of the Year

**GOOGLE CERTIFIED
TEACHER** - 2020
Wooster High School

FORMAL EVALUATIONS –
Have received an “accomplished”
evaluation rating every cycle

PROFESSIONAL EXPERIENCE

2007 - current

WOOSTER HIGH SCHOOL / *Wooster, OH*

During my tenure at Wooster High School, I have served a number of roles and worked in different capacities both for my building and for my department:

- Building Leadership Team (BLT)
- Have mentored 7 Student Teachers (University of Akron, Ashland University, and The College of Wooster)
- Ohio Cardinal Conference (OCC) School Leadership Advisor
- Literacy team
- Universal Design for Learning (UDL) team
- Created and constructed a senior-level Sports and Leadership literature course

Notable units/activities: *graffiti boards, digital footprint multimedia project; nonfiction literature circles, UDL designed lessons, group contemporary issue teaching & portfolio capstone project, Common Core novel analysis assessment, hip hop poetry, website creation, Shakespeare escape room, greatness analysis podcasts, and leadership examination unit.*

2009 - current

UPWARD BOUND / *Ohio State University OARDC Campus*

For over 10 years I have instructed both a literature and composition course at the OARDC for first-generation college students. The program focuses on hands-on and project-based learning to better prepare students for the academic and personal rigor of tertiary education. Instruction has included website creation, novel analysis, Shakespeare, ACT prep, and college admission essay writing.

2003 - 2018

COACHING / *Rittman High School, Wooster High School, Coventry High School*

- Rittman High School- Varsity Basketball Coach (2013-2018) 2018 Division IV AP State Coach of the Year
- Wooster High School- (2007-2013) Freshmen, JV, and varsity basketball coach; assistant baseball coach
- Coventry High School- (2004-2007) Middle school and varsity assistant basketball coach; middle school track coach

PROFESSIONAL REFERENCES

- Rich Leone (*Director of Secondary Education- Wooster City Schools*)
- Sue Herman (*President of Wooster Board of Education – Wooster City Schools*)
- Nate Steiner (*High School Principal -- Wooster City Schools*)
- John Ritchie (*Superintendent – Orrville, Rittman, and Southeast Schools*)
- Keri Hamsher (*Middle School Principal – Rittman Exempted Village*)
- Craig Martin (*High School Principal – Central Christian School*)
- Brandon Cobb (*Central Intermediate School Principal – Wadsworth City Schools*)
- DJ Schrock (*Wadsworth High School teacher- Wadsworth City Schools*)

Michael J. Irwin

TEACHING EXPERIENCE

Alliance High School, Alliance OH

2017-Present

- Acted as the co-teacher and intervention specialist for students within the inclusion and self-contained setting for Geometry and Algebra II classes
- Implemented daily lessons to incorporate technology through student iPads and SMART Technologies
- Designed and implemented lesson plans using multiple modalities to reach students with various styles of learning
- Provides an educational program for students as defined in the student's Individualized Education Program (I.E.P.)
- Works cooperatively with lead classroom teachers, interpreting the abilities and disabilities of these students, assisting in classroom intervention strategies, modifying general education curricular as necessary, and assisting students with regular class assignments
- Communicates regularly with parents and professional staff regarding the educational, social, and personal needs of students
- Assists the special education students in assessing their abilities and in establishing educational and vocational occupational goals in keeping with these abilities
- Completes necessary reports and record keeping as required by state and local policies and procedures
- Participates in professional growth activities through staff development
- Acts as ACT and SAT proctor to provide accommodations for SWD

Roswell Kent Middle School, Akron OH

2016-2017

- Designed and implemented differentiated lesson plans for all four core subject areas.
- Acted as both the core and intervention specialist for students within a self-contained behavioral classroom.
- Implemented the N.O.W. program in order to mainstream students into the inclusive setting with their same age, typically developing peers.
- Collaborated with general education teachers to modify and accommodate student work as needed
- Collaborated with students, parents, special education teachers, paraeducators, and administrators to develop action plans for each student
- Provided classroom assistance and accommodations to promote learning included in Individual Education Plans
- Maintained a positive learning environment by implementing behavioral management strategies
- Developed individual education plans (IEP) designed to promote educational, physical, and social development.
- Developed strong relationships with students and families through advisory, planning daily activities, tracking student progress and generating action plans for struggling students.
- Participated in weekly/monthly meetings to analyze data, assess instruction, and plan creative, hands-on lessons to further students' understanding of Math and Reading/Language Arts content
- Conducted small group and individual classroom activities with students based on differentiated learning needs.

RELATED EXPERIENCE

Alliance Boys Basketball Junior Varsity Coach

2018-Present

Alliance High School

Work with various student-athletes

- Scheduled and managed practices
- Attended home and away games
- Worked to develop training specific for each athlete

Track & Field Assistant Coach, Alliance, OH

2017-Present

Alliance High School

- Worked with various track & field student-athletes within different events
- Scheduled and managed practices
- Attended home and away meets

Middle School Golf Coach, Alliance, OH 2017-2019
Alliance Middle School

- Worked with various middle school student-athletes
- Scheduled and managed practices
- Attended home and away matches

School-Age Teacher, Green, OH 2014-2018
KinderCare Learning Center

- Lead teacher in the school-age classroom
- Implemented differentiated lessons for varying age groups within classroom
- Attended field trips

EDUCATION

Malone University, Canton, OH May 2016
Bachelor of Science in Education

Concentration: IS: Mild/Moderate Educational Needs (K-12)

Secondary Major: ECE: Pre-K-3

- Dean's List 2014-2016
- Malone Track & Field Team 2012-2016
- GLIAC All-Academic Team 2013-2016

Western Governors University 2020-Present
Master of Education Learning and Technology
Intended graduation date: March 2022

2021 High School/Middle School Soccer Assigning Contract

The undersigned, being an authorized representative of the Wadsworth High/Middle School or group of Schools, wishes to enter into an agreement with Zachary Bastin of Law Five Assigning, LLC (OHSAA Assigner) to assign soccer officials for the 2021 interscholastic soccer season. Said School or group of Schools agrees to the following conditions:

1. Assigner's base fee for scheduling will be **\$55.00** per varsity, junior varsity freshman and middle school team of each gender considered separate. This same base fee will apply regardless of the number of referee's requested or assigned. If a school plays less than five (5) lower-level, non-varsity home games, a \$8 assigning fee will be assessed for each of these home games and the base fee is waived for that level of play.
2. This contract must be signed and submitted to Assigner before scheduling is started. **Soccer officials will not be assigned until an authorized and signed 2021 contract is on file with the Assigner.**

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

Name Alicia Innocenti Title Athletic Secretary Phone Number 330-335-1372

Name _____ Title _____ Phone Number _____

4. Each game change made on or after August 20th, 2021, that the Assigner processes, will incur a **\$6.50** charge. Changes may be any of the following: game cancellation(s), adding a game(s), change in game date(s), change in game time(s), change in a game site(s) or assigner contacting officials regarding any changes that may be listed above to ensure accurate sharing of information. This is not an all-inclusive list, other variables could cause schedule changes. Cancellations should be made in a timely fashion so updates can be posted on the Arbiter website allowing the official(s) to be reassigned. Schools agree that changes initiated by the school athletic office are immediately made known to the assigner and officials through direct contact with these individuals. Preferred/primary communication will be the use of a phone call. Emails and text messages will serve as additional and alternate means of communication once a phone call is placed to the assigned officials. Referee phone numbers are posted in Arbiter Game for all schools to see and utilize.
5. The School AD agrees to logon and review the school's profile on the school website, Arbiter Game. The School AD will make necessary changes in information regarding the School's address and phone numbers, and the School's addresses for its playing fields. The AD agrees to update contact information on the School's varsity coaches, School's Assistant AD and athletic office administrative assistants. In addition, the AD agrees to notify the Assigner, in a timely fashion, of any games not listed or not listed correctly and do so in a timely fashion. If a game(s) is added or removed, the School agrees to contact the assigner immediately. The School will consider the Arbiter assignments a contract between the official and the School. The School gives the Assigner the authority to make changes directed by the School and to make changes as needed caused by illness and conflicts of scheduled game officials.
6. Invoices for assigning and any schedule changes made throughout the season will be mailed to the School at the conclusion of the OHSAA High School Soccer Tournament.
7. Use of two officials on all preseason scrimmages; payment equal to fees paid during the regular season.

2020 High School/Middle School Soccer Assigning Contract

8. The Assigner agrees to contact the School within 24 hours of a scheduled game time to inform the school that referees are not available to officiate that scheduled game or if there is a change in the number of officials reporting to officiate the game(s). In addition, the Assigner agrees to work with the School to determine a date/time when such game can be rescheduled with available officials.
9. The School agrees to pay officials for games canceled for inclement weather, or any other unforeseen event, by using the following guidelines:
 - If a JV game is completed prior to the start of a varsity game, that is canceled before it can start because of inclement weather or other event, the referees who did the JV game will be paid a full JV game fee and one-half of the fee for the canceled varsity game because they are on-site. The third referee, scheduled to work the varsity game, is to be paid one-half of the game fee they would earn if the varsity game were played and the official is on-site.
 - If referees, assigned to a JV game that cannot be played due to inclement weather or some other event, are requested by the School's site administrator/coaches to wait on-site for possible involvement in the varsity game, scheduled to follow the JV game, they will be paid a full game fee for the JV game as if it were played and a full varsity fee if involved in the subsequent varsity game, if played.
 - If referees are working a game that is canceled due to inclement weather or another event, after play has begun, the referees will be paid a full game fee for the canceled game.
 - If referees are not contacted by the School in a timely fashion about a canceled game, and appear at the field to fulfill their contractual obligation, and if the assigner has no knowledge of a canceled game providing the assigner an opportunity to cancel the officials, the officials are entitled to a full game fee for the game assigned, but canceled. They will be paid a full game fee for the first game in a set of games, but not the second subsequent game. Officials are requested to be on-site for a game fifteen (15) minutes prior to the start of a game. Since officials must travel to the game site and be there at least fifteen minutes prior to kick off, the School agrees to contact the officials about a canceled game at least one hour prior to the game's start. This provides adequate time to stop an official from traveling to the game site.

2020 High School/Middle School Soccer Assigning Contract

As school Athletic Director, are you agreeing to enter your school's 2021 soccer schedules, all levels of play, into the Arbiter Game by April 15, 2021? If (No), please include 2021 soccer schedules. (Yes) X (No) _____

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

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

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

Coach's Cell Phone Number [REDACTED] Alternate Phone Number _____

Girls' Varsity coach: Name Paul Williford Email Address pwilliford@wadsworthschools.org

Coach's Cell Phone Number [REDACTED] Alternate Phone Number _____

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

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

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

~~Soccer Officials will be paid according to School and/or League policy. 2021 game fees are to be filled in below.~~

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

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

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

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

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

Name of person executing contract Brad Musgrave Date 4-12-21
(Please Print)

School Phone Number 330-335-1372 Cell Phone Number [REDACTED]

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

Signature [REDACTED] Title Athletic Director

Completed 2021 contract and HS/MS soccer schedules can be scanned and sent via email to L5Assigning@gmail.com

Have a fantastic Spring!!!



College Now

Greater Cleveland

Developing Tomorrow's Talent Today

**Memorandum of Understanding Between
College Now Greater Cleveland
And
Wadsworth High School**

I. Background

The mission of College Now Greater Cleveland (COLLEGE NOW) is to increase college attainment through college and career access advising, financial aid counseling, and scholarship and retention services. For over 50 years, our goal has been to help students pursue educational opportunities that empower them to embark on rewarding careers and strengthen our community.

II. Purpose and Scope

The purpose of this Memorandum of Understanding (MOU) is to clearly define the roles and responsibilities of each party as it relates to: (1) an Advising Plan for advising WADSWORTH HIGH SCHOOL students and their parents; (2) a plan for data exchange; (3) a plan to make Wadsworth High School personnel aware of COLLEGE NOW services; (4) a plan to provide space and resources for the on-site COLLEGE NOW advisor; (5) a plan to recommend Wadsworth High School seniors for scholarships from COLLEGE NOW, provided that funding is available; and (6) a plan to evaluate the COLLEGE NOW advisor and services provided.

This MOU is intended to provide a written acknowledgement of collaboration between the organizations.

III. Definitions

For the purposes of this MOU,

- STUDENT shall refer to a student who is enrolled in Wadsworth High School, unless Wadsworth High School informs COLLEGE NOW otherwise.
- RECOMMENDED STUDENT shall refer to a senior student who has met the COLLEGE NOW application deadlines for the scholarship application, Free Application for Federal Student Aid (FAFSA), graduation and minimum cumulative grade point average and ACT/SAT testing requirements, and who has turned in required paperwork to the COLLEGE NOW advisor by the deadline.
- ADVISING SERVICES are any services selected on the attached Menu of Advising Services that the Wadsworth High School contracts with COLLEGE NOW to provide as part of the Advising Plan.
- A DAY OF SERVICE equals 7 hours. A HALF DAY OF SERVICE equals 3.5 hours.
- DATA includes any student information such as demographic information, cumulative grade point averages, ACT/SAT scores, and expected year of graduation.

IV. College Now Responsibilities under this MOU

1. COLLEGE NOW Advisor will be available to speak with staff on issues of the college going process.
2. COLLEGE NOW will provide a trained college access Advisor for the amount of time requested by Wadsworth High School in no less than half day increments. Evening presentations count as half days.
3. COLLEGE NOW Advisor will provide THREE PRINCIPAL SERVICES: ADVISING, FINANCIAL AID, AND SCHOLARSHIP SERVICES, as well as, or as specifically substituted by the additional services indicated by Wadsworth High School on the attached Menu of Advising Services, or in subsequent conversations with COLLEGE NOW.
4. COLLEGE NOW will provide its Advisor with a cell phone, laptop computer and printer.
5. COLLEGE NOW will send a semi-annual evaluation to the designated Wadsworth High School counselor asking for feedback about COLLEGE NOW services. The feedback from these evaluations is used for customer service, training, professional development, and performance evaluation purposes.
6. COLLEGE NOW Advisor will recommend seniors for COLLEGE NOW scholarships, when funding is available.

7. As part of the data exchange, referred to Paragraph VI and the "Data Exchange Addendum" to this MOU, COLLEGE NOW will submit names of Wadsworth High School students who were served by the COLLEGE NOW Advisor to the National Student Clearinghouse in order to obtain post-secondary persistence and graduation information. COLLEGE NOW is FERPA complaint (See explanation for details).
8. COLLEGE NOW will provide a year-end summary of services provided, students served, and COLLEGE NOW scholarship(s) awarded students (if applicable) to Wadsworth High School.

V. School Responsibilities under this MOU

1. Wadsworth High School will provide working space and internet access.
2. Wadsworth High School will provide access to a copy machine to be used only in the servicing of students' needs.
3. Wadsworth High School will publicize COLLEGE NOW services at the school and make all reasonable attempts to ensure access to students.

VI. Data Requirements

Wadsworth High School will, by September 30th, and again by January 30th, provide an electronic student data roster of grade levels Wadsworth High School consisting of student name, address, date of birth, grade level, GPA, and ACT/SAT scores. The student data template can be emailed to rosters@collegenowgc.org. (See FERPA explanation for details).

COLLEGE NOW Advisors rely on accurate and timely rosters to maximize service opportunities to students. It is critical to our success that this information is received in advance of Advisors arriving in schools to serve students. **Data received after September 30th and/or January 30th may jeopardize the efficiency and effectiveness of the Advisor's work.** The "Data Exchange Addendum" is required and is made a part of this MOU.

VII. Personnel Background Check

All COLLEGE NOW Advisors have undergone drug and background screenings.

VIII. Reporting Responsibilities

COLLEGE NOW agrees to report to High School authorities any suspected child abuse or neglect as these terms are defined under Ohio Revised Code 2151.03 that jeopardizes the physical and/or emotional well-being of a student.

IX. INDEMNIFICATION AND HOLD HARMLESS

COLLEGE NOW agrees to indemnify, defend, and hold harmless Wadsworth High School, all of its members, officers, employees, and agents from and against any and all liability (whether real or asserted) claims, demands expenses, costs (including legal fees), and causes of action of any nature whatsoever for personal and bodily injury or death of persons or damage or destruction of property which may result from and arise out of the negligence or intentional misconduct of COLLEGE NOW, its employees, officers, agents, subcontractors, or interns screened, selected and/or trained by Contractor, in the performance of this Agreement. The District reserves the right to use counsel of its own choosing, at its own expense, with regard to any such claim for which indemnification and defense is sought. This indemnification obligation shall survive the term of this Agreement.

X. Independent Contractor

COLLEGE NOW and Wadsworth High School acknowledge and agree that COLLEGE NOW is an independent contractor and has no authority to bind Wadsworth High School or otherwise act as a representative of Wadsworth High School. COLLEGE NOW shall retain the right to exercise full control and supervision over its employees, compensation and discharge, and agrees to be solely responsible for all matters relating to its employees, including, but not limited to, compliance with social security, withholding, workers' compensation, and all other regulations governing such employment matters.

XI. Confidentiality/Ownership

COLLEGE NOW agrees that all financial, statistical, proprietary, or student information provided by Wadsworth High School or any information that COLLEGE NOW may acquire, directly or indirectly which relates to Wadsworth High School will be kept confidential and not used by or released to any third party or parties without the prior written consent of Wadsworth High School. COLLEGE NOW further agrees that any written material (e.g., report, study, etc.) developed for Wadsworth High School and all rights, title and

interest therein shall belong exclusively to Wadsworth High School. Wadsworth High School shall be entitled to obtain copyright or any similar such protection for any deliverables furnished by COLLEGE NOW hereunder and that any such material is considered a "work-for-hire."

XII. MOU Modification and Termination

It is mutually understood and agreed by and between the parties that:

- This agreement may be modified by mutual agreement of COLLEGE NOW and Wadsworth High School.
- This agreement will be revisited each spring in preparation for the upcoming academic year.

XIII. COLLEGE NOW and Wadsworth High School Contacts:

College Now Greater Cleveland
Lee Friedman Chief Executive Officer 216-241-5587 lfriedman@collegenowgc.org
Tax ID Number 34-6580096
Lauren Seymour Director, Advising Services and Programs lseymour@collegenowgc.org 216-635-0137
Victor Courtney Manager, Advising Services and Programs 216-635-0156 vcourtney@collegenowgc.org
Jeff McKissick Chief Information Officer 216-241-5587 jmckissick@collegenowgc.org

High School
Principal: Steve Moore
Billing:
School Counselor: Laurie Freund
IT Contact:

XIV. Term and Payment

This agreement takes effect on August 18, 2021 and ends on June 1, 2022. Preferred starting date as arranged with Wadsworth High School staff: _____ records.

Wadsworth High School requests 15 days of COLLEGE NOW services (15 day minimum) and will:

☒ Submit Complete Student Data Roster Daily Rate is \$450.00	OR	☐ Not Submit Complete Student Data Roster Daily Rate is \$515.00
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Daily Rate \$450 _____ x 15 _____ equals the Total Contract amount of \$6750 _____.
Days of service

If our services will be paid via another party, such as an auxiliary service by your local school district, please provide College Now with a copy of the Supplier Contract between the school and the payor for our accounting department's records.

COLLEGE NOW invoices in October for the total amount due. Checks should be made payable to College Now Greater Cleveland, Inc. and mailed to COLLEGE NOW at Post Office Plaza, 1500 West 3rd Street, Suite 125 Cleveland, OH 44113.

XV. Effective Date and Signatures

This MOU shall be in effect upon the signatures of the organizations' authorized officials. Agreement is indicated by the signatures and dates below:

Lee Freedman _____ CEO _____

COLLEGE NOW Authorizing
Title

Official Title

Wadsworth High School Authorizing

Official

Signature

Date

Signature

Date

What Is FERPA?

The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education. FERPA gives parents certain rights with respect to their children's education records. These rights transfer to the student when he or she reaches the age of 18 or attends a school beyond the high school level. Students to whom the rights have transferred are "eligible students." Full text of FERPA is located here: <http://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>.

- Parents or eligible students have the right to inspect and review the student's education records maintained by the school. Schools are not required to provide copies of records unless, for reasons such as great distance, it is impossible for parents or eligible students to review the records. Schools may charge a fee for copies.
- Parents or eligible students have the right to request that a school correct records which they believe to be inaccurate or misleading. If the school decides not to amend the record, the parent or eligible student then has the right to a formal hearing. After the hearing, if the school still decides not to amend the record, the parent or eligible student has the right to place a statement with the record setting forth his or her view about the contested information.
- Generally, schools must have written permission from the parent or eligible student in order to release any information from a student's education record. **However, FERPA allows schools to disclose those records, without consent, to the following parties or under the following conditions (34 CFR § 99.31):**
 - School officials with legitimate educational interest;
 - Other schools to which a student is transferring;
 - Specified officials for audit or evaluation purposes;
 - **Appropriate parties in connection with financial aid to a student;**
 - Organizations conducting certain studies for or on behalf of the school;
 - Accrediting organizations;
 - To comply with a judicial order or lawfully issued subpoena;
 - Appropriate officials in cases of health and safety emergencies; and
 - State and local authorities, within a juvenile justice system, pursuant to specific State law.

COLLEGE NOW and FERPA

We are very pleased to provide advising services at your school this year. We value our relationship and the opportunity to serve your families, and are grateful for the confidence you place in us. Part of the College Now advisor's job is to track in a web-based student database all the services provided to the students within a school. As you may imagine, this is a large part of the job and can require a fair amount of time. It is necessary however, for several reasons:

- College Now is a non-profit organization and we rely on grant and donor funding for a large part of our budget and the ability to offer our services at a subsidized rate. As a result, we need to report to our funders aggregate (not student-level) data about our advising work.
- College Now continually works to improve services, achieve outcomes, and maximize effort at the lowest cost using collected data from our services.
- College Now subscribes to the National Student Clearinghouse (NSC) so that we may obtain persistence and graduation rates for the students we work with. In order to receive accurate data from NSC, we must have accurate student data.
- The ability to reduce data entry time increases our ability to serve more students and families.
- At the end of the year, College Now will provide a report to you about our advising work in your school. We want that report to provide a complete picture of all the work we have done with your students. Data allows us to provide a more comprehensive college and career readiness analysis.

Per the MOU we are requesting an electronic student data set that conforms to the template attached. **Per the legislative text above, College Now is a qualifying organization to receive, transmit, and securely handle your student-level data.** If you have any questions, please contact College Now's Chief Information Officer, Jeff McKissick, at jmckissick@collegenowgc.org. Thank you.



College Now

Greater Cleveland

Developing Tomorrow's Talent Today

ADVISING PLAN APPENDIX

This appendix is made to the Memorandum of Understanding (MOU)
Between College Now Greater Cleveland and Wadsworth High School
dated _____

COLLEGE NOW Advisor will provide the services indicated by Wadsworth High School on this Advising Plan. Wadsworth High School selection may warrant a conversation about adjusting the specific services selected in order to accommodate the number of service days requested, or about increasing the number of COLLEGE NOW service days requested in order to accommodate the selection of services.

Please check off the services requested and return with signed Memorandum of Understanding.

15 days of COLLEGE NOW services (15 day minimum)

Career Exploration: Grade levels 9 ____, 10 ____, 11 ☒, 12 ☒

- ☒ Career planning & exploration: Using online planning tools to discover each student's best fit careers, and match to postsecondary education pathways. This may include using COLLEGE NOW's MAP (Managing Advancement Programs), a searchable database of available postsecondary training opportunities that lead to living wage employment. The use of MAP requires the completion of the "Managing Advancement Programs (MAP) Partner Agreement".

Postsecondary Test Preparation & Registration: Grade levels 9 ____, 10 ____, 11 ____, 12 ____

- ☐ ACT/SAT introduction: Explanation of college entrance exams and their importance for admissions and scholarships
- ☐ ACT/SAT preparation: Demonstration of resources available to prepare for the tests, as well as explaining test-taking strategies
- ☐ ACT/SAT registration: Assisting with test registration for national dates (using fee waivers when applicable)

College Exploration, Application, & Enrollment: Grade levels 9 ____, 10 ____, 11 ☒, 12 ☒

- ☐ College search & exploration: Using online planning tools to discover each student's target list of best fit colleges
- ☒ College planning: Understanding the college application process, including deadlines and document requirements
- ☒ College applications: Assistance in starting and completing college applications (using fee waivers when applicable)
- ☒ College essays: Assistance in college essay writing, editing, and review
- ☒ College enrollment: Assistance in selecting an institution and understanding the enrollment process, including paying deposits (using fee waivers when applicable) and registering for orientation and/or summer bridge programming

College Affordability: Grade levels 9 ____, 10 ____, 11 ____, 12 ☒

- ☒ Financial literacy: Understanding various terms related to financial aid, including grants, loans, and interest rates
- ☒ FAFSA planning: Preparing to complete the FAFSA, including creation of FSA IDs and gathering of required tax documents
- ☒ Financial aid applications: Assistance with starting and completing financial aid applications, including FAFSA and CSS Profile
- ☒ Verification & special circumstances: Assisting the student when additional steps are required to receive financial aid
- ☒ Award letter comparison: Understanding the differences and similarities between each financial aid package

Scholarship Services: Grade levels 9 ____ , 10 ____ , 11 ✓ , 12 ✓

- ☒ Scholarship searching: Understanding the best resources and locations to search for scholarships
- ☒ Scholarship essays: Assistance in scholarship essay writing, editing, and review
- ☒ College Now Scholarships: Assist in the application process for College Now Scholarships, provided funding is available

Special Programs included with in-school advising services: Grade levels 9 ____ , 10 ____ , 11 ____ , 12 ✓

- ☐ Senior Parent Night: After school hours presentation by advisor on the senior year timeline, including the necessary steps to apply for college and financial aid
- ☐ Junior Parent Night: After school hours presentation by advisor on how parents can prepare for any postsecondary-related activities, including understanding testing deadlines and the senior year timeline
- ☐ College Affordability Night: After school hours presentation by advisor on financial aid terminology and application deadlines, including grants, loans, common issues, and scholarship resources
- ☐ FAFSA Night: One-on-one assistance after school hours for students and families to complete all components of the FAFSA with a College Now advisor
- ☒ Transition to College Program: In-school opportunity for seniors to dialogue with current college students on their personal challenges, opportunities, and experiences of transitioning from high school to pursuing postsecondary education

Additional Program Offerings:

- ☐ College Visits: Up to \$2,000 for a day trip to include round-trip transportation and cost of food for up to 40 individuals
Number of visits requested: ____
- ☐ ACT or SAT Boot Camps: \$3,000 for 16 hours of intensive curriculum-driven test preparation for small groups of students
Number of boot camps requested: ____

COLLEGE NOW Authorizing

Official Title

Wadsworth High School
Authorizing

Official Title

Lee Freedman

CEO



College Now
Greater Cleveland
Developing Tomorrow's Talent Today

DATA EXCHANGE APPENDIX

College Now Greater Cleveland and Wadsworth High School
dated _____

COLLEGE NOW and FERPA

Part of the COLLEGE NOW advisor's job is to track the services provided to the students within a school. As you may imagine, this is a large part of the job and can require a fair amount of time. It is necessary however, for several reasons:

- College Now is a non-profit organization and we rely on grant and donor funding for a large part of our budget and the ability to offer our services at a subsidized rate. As a result, we need to report to our funders aggregate (not student-level) data about our advising work.
- College Now continually works to improve services, achieve outcomes, and maximize effort at the lowest cost using collected data from our services.
- College Now subscribes to the National Student Clearinghouse (NSC) to obtain persistence and graduation rates for the students we work with. In order to receive accurate data from NSC, we must have accurate student data.
- The ability to reduce data entry time increases our ability to serve more students and families.
- At the end of the school year, College Now will provide a report to you about our advising work in your school. We want that report to provide a complete picture of all the work we have done with your students. Data allows us to provide a more comprehensive college and career readiness analysis.
- College Now Advisors rely on accurate and timely rosters in order to maximize service opportunities to students. It is critical to our success that this information is received in advance of Advisors arriving in schools to serve students. Data received after September 30th and/or January 30th may jeopardize the efficiency and effectiveness of the Advisor's work.

Per the MOU we are requesting an electronic student data set that conforms to the template attached. Per the Family and Educational Rights Privacy Act (FERPA) legislative text on the reverse side of this page, College Now is a qualifying organization to receive, transmit, and securely handle your student-level data.

COLLEGE NOW Data Requirements
(as outlined in Article VI of the MOU)

Wadsworth High School will, by September 30th, and again by January 30th, provide an electronic student data roster of grade levels to be served consisting of student names, addresses, dates of birth, grade levels, GPA's, and ACT/SAT test scores. The student data roster can be emailed to rosters@collegenowgc.org. (See the FERPA explanation on the reverse side for details).

Listed below are the contacts who will coordinate the data exchange on behalf of COLLEGE NOW and Wadsworth High School

COLLEGE NOW Data Exchange Contact	Wadsworth High School Data Exchange Contact
Jeff McKissick, Chief Information Officer	Laurie Freund lfreund@wadsworthschools.org
216.241.5587	Candi Weber cweber@wadsworthschools.org
jmckissick@collegenowgc.org	

COLLEGE NOW Authorizing	Official Title	Wadsworth High School Authorizing	Official Title
Lee Freedman	CEO		

What Is FERPA?

The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education. FERPA gives parents certain rights with respect to their children's education records. These rights transfer to the student when he or she reaches the age of 18 or attends a school beyond the high school level. Students to whom the rights have transferred are "eligible students." Full text of FERPA is located here: <http://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>.

- Parents or eligible students have the right to inspect and review the student's education records maintained by the school. Schools are not required to provide copies of records unless, for reasons such as great distance, it is impossible for parents or eligible students to review the records. Schools may charge a fee for copies.
- Parents or eligible students have the right to request that a school correct records which they believe to be inaccurate or misleading. If the school decides not to amend the record, the parent or eligible student then has the right to a formal hearing. After the hearing, if the school still decides not to amend the record, the parent or eligible student has the right to place a statement with the record setting forth his or her view about the contested information.
- Generally, schools must have written permission from the parent or eligible student in order to release any information from a student's education record. **However, FERPA allows schools to disclose those records, without consent, to the following parties or under the following conditions (34 CFR § 99.31):**
 - School officials with legitimate educational interest;
 - Other schools to which a student is transferring;
 - Specified officials for audit or evaluation purposes;
 - **Appropriate parties in connection with financial aid to a student;**
 - Organizations conducting certain studies for or on behalf of the school;
 - Accrediting organizations;
 - To comply with a judicial order or lawfully issued subpoena;
 - Appropriate officials in cases of health and safety emergencies; and
 - State and local authorities, within a juvenile justice system, pursuant to specific State law.

WADSWORTH CITY SCHOOLS | 2021-2022 CALENDAR

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Cengage Learning, Inc.
5191 Natorp Boulevard, 5th Floor
Mason, OH 45040
Phone: (800) 543-0487
Fax: (513) 229-1017

INSTRUCTIONAL MATERIALS AGREEMENT

This Instruction Materials Agreement ("Agreement") is entered into as of this _____ day of _____ (the "Effective Date"), by and between Cengage Learning, Inc., with its principal place of business located at 200 Pier 4 Boulevard, Boston, MA 02210 ("Cengage"), and Wadsworth City School District Board of Education, with an address at 524 Broad Street, Wadsworth, OH 44281 ("School") (collectively, "Parties").

Cengage Learning agrees to furnish to School with instructional publications, products, materials, or programs ("Products") in accordance with the delivery date and at the prices listed on PO # _____ (the "Purchase Order"). This Agreement shall commence on the Effective Date and continue for a period of one (1) year. Cengage reserves the right to terminate, in whole or in part, any Products where technology for the delivery of such Products becomes outdated. In addition, Cengage and School acknowledge and agree that, while authorized users of any Products may be required to accept Cengage's Terms of Use (the "Terms of Use") in order to gain access to such Products, neither School nor its officers, members, employees, agents, legal representatives, administrators, executors, assigns, and other representatives in either their respective individual and official capacities shall be liable under the Terms of Use.

In consideration whereof, School agrees to purchase the materials listed in Purchase Order and to return both signed copies of this Agreement for Cengage's signature prior to July 1, 2021.

The Parties affirm that the only consideration for signing this Agreement are the terms stated above and that no other promises or agreements of any kind have been made to cause the Parties to execute this Agreement.

School District

Cengage Learning, Inc.

By: _____

By: _____

Title: _____

Title: _____

Signature: _____

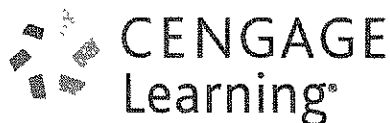
Signature: _____

Date: _____

Date: _____

*This Agreement has no legal effect absent Board action.

Board Resolution No. _____



Privacy and Security Agreement for K-12 Student Data

This Agreement is entered into between _____, a [K-12 Educational Institution [or] School District] ("Customer") and Cengage Learning, Inc. ("Cengage Learning") on _____ ("Effective Date") to demonstrate Cengage Learning's commitment to student privacy and security and to document Cengage Learning's compliance with Federal and state student privacy laws

General Compliance Commitments:

1. **Compliance with FERPA** Cengage shall comply those provisions of the Family Educational Rights and Privacy Act (FERPA, 20 U.S.C. § 1232g, 34 CFR Part 99) that are applicable to it
2. **Compliance with State Student Privacy Laws.** Cengage shall comply those provisions of state student privacy laws that are applicable to it with respect to the Customer's data *indicate which law applies or add new reference below*
 - ☐ Arizona student privacy laws, as codified at Ariz. Rev. Stat. Ann. §15-1046 et seq
 - ☐ California Student Online Personal Information Protection Act (Cal. Educ. Code § 49073.1)
 - ☐ Colorado Student Data Transparency and Security Act (Co. Rev. Stat. 22-16-101)
 - ☐ Connecticut Student Data Privacy Act of 2016 (Conn. Gen. Stat. §10-234aa et seq.)
 - ☐ Delaware Student Data Privacy Protection Act (14 Del. Code Ann. §§ 8101A-8106A)
 - ☐ Georgia Student Data Privacy, Accessibility, and Transparency Act (Ga. Code Ann. § 20-2-660 – 20-2-668)
 - ☐ Kansas Student Data Privacy Act (KS Stat. § 72-6215 (2014))
 - ☐ Kentucky Family Education Rights and Privacy Act (Ky. Rev. Stat. Ann. §160.700–160.730)
 - ☐ Maine Student Information Privacy Act (Me. Rev. Stat. tit. 20-A, § 951, et seq.)
 - ☐ Maryland student privacy law codified at Md. Code Ann. Educ. § 4-131 et seq.
 - ☐ New Hampshire student privacy law codified at N.H. Rev. Stat. Ann. §189:65, et seq.
 - ☐ New York student privacy law codified at New York State Education Law § 2-d
 - ☐ Oregon Student Information Protection Act, (2017 ORS 336.184)
 - ☐ Tennessee Student Online Personal Protection Act (Tennessee Code Annotated 49-1-708)
 - ☐ Virginia student privacy law codified at Va. Code Ann. §22.1-289.01 et seq. (2015)
 - ☐ Washington Student User Privacy in Education Rights Act (28A 604 RCW)
 - ☐ _____
3. **Compliance with COPPA.** Cengage shall comply those provisions of the Children's Online Privacy Protection Act (COPPA, 15 U.S.C. §§ 6501–6506) that are applicable to it. To the extent that Cengage Learning is collecting personal information from children under 13 in connection with websites and/or mobile apps provided to the Customer, Cengage Learning may rely on the Customer to authorize the collection of the personal information
 - (a) Cengage Learning shall post a clear and comprehensive online privacy policy describing its information practices for personal information collected online from the children,
 - (b) Cengage Learning shall obtain consent from the school prior to collecting personal information from the children,
 - (c) The personal information may only be used for educational purposes that benefit of the school and not for any commercial purposes,
 - (d) To the extent feasible, Cengage Learning shall provide parents with access to their child's personal information to review and/or have the information deleted,

- (e) To the extent feasible, Cengage Learning shall give parents the opportunity to prevent further use or online collection of a child's personal information; and
- (f) the personal information shall only be retained for only as long as is necessary to fulfill the educational purpose for which it was collected. After which, the personal information shall be returned to the Customer.

4. General Provisions Regarding K-12 Student Data

4.1 Definitions:

(a) **K-12 Student Data** means any personally identifiable information that, alone or in combination with other data, identifies an individual K-12 student or the student's parent or family, and that is collected, maintained, generated, or inferred by Cengage Learning in the course of providing products or services to the Customer.

K-12 Student Data encompasses all personally identifiable information pertaining to K-12 Students (including all persistent identifiers, geolocation data, images and photographs) collected from the Customer (such as via rosters) or collected directly from K-12 Students in the course of using the products or services provided to them through the Customer.

K-12 Student data does not include any information collected by Cengage Learning directly from individuals over the age of 13 who register for personal accounts with Cengage Learning (via Cengage Brain, MyCengage or other platforms).

(b) **Targeted Advertising** means selecting and sending advertisements to a K-12 student based on information obtained or inferred over time from the student's online behavior, use of applications, or personally identifiable information. "Targeted Advertising" does not include:

- (1) advertising to a student (i) at an online location based on the student's current visit to that location or in response to the student's request for information or feedback; and (ii) without the collection and retention of a student's online activities over time;
- (2) adaptive learning, personalized learning, or customized education; or
- (3) with the consent of a student or the student's parent or legal guardian, using the student's personally identifiable information to identify for the student institutions of higher education or scholarship providers that are seeking students who meet specific criteria.

4.2 Cengage Learning shall not collect, maintain, use or disclose K-12 Student Data beyond that needed for authorized educational/school purposes, or as appropriately authorized by the Customer, the student or student's parent or legal guardian.

4.3 Cengage Learning shall not:

- (a) Use any K-12 Student Data for Targeted Advertising,
- (b) Create K-12 Student profiles for advertising or for any other purpose that is not required by the Customer for educational purposes, or
- (c) Sell K-12 Student Data or otherwise disclose the K-12 Student Data to any third party unless (i) such third parties are data processors acting on our behalf, (ii) the disclosure is required by law or otherwise legally permitted, or (iii) the disclosure is made at the request of the Customer for educational purposes.

4.4 Cengage Learning has implemented and documented appropriate administrative, technical and physical measures to protect the K-12 Student Data against accidental or unlawful destruction, alteration, unauthorized disclosure or access. These measures include appropriate procedures and controls for:

- (a) Risk assessment,
- (b) Access rights,

- (c) Authentication,
- (d) Physical security,
- (e) Encryption,
- (f) Malicious code detection and prevention,
- (g) System development, acquisition and maintenance,
- (h) Administrative security (including employee training and oversight),
- (i) Service provider oversight,
- (j) Media handling,
- (k) Incident detection and response,
- (l) Logging and monitoring,
- (m) Testing and controls audit,
- (n) Records management (including secure disposal), and
- (o) Business continuity and disaster recovery

- 4 6 Cengage Learning shall notify the Customer of any (a) requests to access, correct or delete K-12 Student Data that it may receive directly from any individual who is (or claims to be) a student or the parent or legal guardian of a student, or (b) any other inquiries regarding K-12 Student Data

Cengage Learning understands that it is not authorized to respond to the requests or inquiries unless it is either instructed by the Customer to respond or the response is required by applicable law (such as in response to a subpoena)

Cengage Learning will use commercially reasonable efforts to assist the Customer in responding to any requests or inquiries that concern its handling or storage of K-12 Student Data

- 4 7 Cengage Learning shall not retain K-12 Student Data longer than needed to fulfill the educational purposes for which it was collected. After which, Cengage shall return the K-12 Student Data to the Customer. Cengage Learning will also delete K-12 Student Data upon request of the Customer.

- 4 8 Cengage Learning shall not use any K-12 Student Data for product development, testing or innovation unless the K-12 Student Data has been de-identified (anonymized) and aggregated.

To the extent permitted by law, Cengage Learning may use de-identified data for product development, research and other purposes. This data will have all direct and indirect identifiers removed, including name, student ID numbers, dates of birth, demographic information, and location data.

Cengage Learning shall not attempt to re-identify any de-identified data and shall prohibit any recipients of the de-identified data from trying to re-identify individuals.

- 4 9 In the event of an unauthorized disclosure of a K-12 Student Data (or other security breach as may be defined by applicable law), Cengage Learning shall promptly notify the Customer to enable it to expeditiously implement its response program. In the event that the incident is the result of Cengage Learning's negligence, it shall bear the actual, reasonable costs of notifying affected individuals, providing customer support, and providing one year of credit monitoring with identity theft insurance to individuals if monitoring and insurance are available. Notwithstanding the preceding, the parties agree that Cengage Learning shall have no obligation to send any notification letters or provide credit monitoring unless such letters are legally required or otherwise needed to alert the individuals of a real potential harm.

- 4 10 In the event of any merger, acquisition or similar transaction involving Cengage Learning's business or assets, Cengage Learning may transfer K-12 Student Data to another entity,

provided the successor entity is subject to these same commitments for the K-12 Student Data.

5 Specific Statements for Compliance with SOPIPA and similar state laws:

If Customer is a Local Education Agency (LEA), the parties agree as follows:

5.1 Definitions:

- (a) "Deidentified Information" means information that cannot be used to identify an individual pupil.
- (b) "Eligible Pupil" means a pupil who has reached 18 years of age.
- (c) "Pupil-generated Content" means materials created by a pupil, including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, and account information that enables ongoing ownership of pupil content. "Pupil-generated content" does not include pupil responses to a standardized assessment where pupil possession and control would jeopardize the validity and reliability of that assessment.
- (d) "Pupil Records" means both of the following: (i) any information directly related to a pupil that is maintained by the LEA, and (ii) any information acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a teacher or other LEA employee.

"Pupil Records" does not mean any of the following: (i) Deidentified Information, including aggregated deidentified information, used by the third party to improve educational products for adaptive learning purposes and for customizing pupil learning. (ii) Deidentified Information, including aggregated deidentified information, used to demonstrate the effectiveness of the operator's products in the marketing of those products. (iii) Deidentified Information, including aggregated deidentified information, used for the development and improvement of educational sites, services, or applications.

- 5.2 Pupil Records obtained by Cengage Learning from the LEA continue to be the property of and under the control of the LEA.
- 5.3 To the extent applicable (and to the extent that the Cengage Learning products used by the LEA enable creation of Pupil-generated Content), Cengage Learning shall enable pupils to retain possession and control of their own Pupil-generated Content (including transferring such Pupil-generated Content to a personal account) by requesting access to such Pupil-generated Content from Cengage Learning customer support.
- 5.4 Cengage Learning shall cooperate with the LEA as needed to respond to requests from parents, legal guardians, or Eligible Pupils who want to review personally identifiable information ("PII") in the Pupil Records and correct erroneous information. If a pupil is 13 years of age or older and the pupil has a personal account with Cengage Learning, the student may access his or her PII directly using the tools provided by the Cengage Learning platforms. Parents, legal guardians and students that do not have a personal account with Cengage Learning should contact the LEA regarding access. Upon request from the LEA, Cengage Learning shall provide the requestor with a copy of the responsive PII. This process is designed to ensure that the LEA can properly authenticate the requestor prior to Cengage Learning's disclosure of PII. Cengage Learning shall rely on the LEA to approve all such access and correction requests.
- 5.5 Cengage Learning has implemented a security program containing administrative, technical and physical safeguards that are reasonably designed to protect the security and confidentiality of Pupil Records. Cengage Learning has designated appropriate individuals

who are responsible for privacy and security, and Cengage Learning associates are trained to protect Pupil Records

- 5 6 In the event of an unauthorized disclosure of a Pupil Records (or other security breach as may be defined by applicable law), Cengage Learning shall notify the LEA to enable it to expeditiously implement its response program. In the event that the incident is the result of Cengage Learning's negligence, it shall bear the actual, reasonable costs of notifying affected individuals, providing customer support, and providing one year of credit monitoring with identity theft insurance to individuals if monitoring and insurance are available. Notwithstanding the preceding, the parties agree that Cengage Learning shall have no obligation to send any notification letters or provide credit monitoring unless such letters are legally required or otherwise needed to alert the individuals of a real potential harm.
- 5 7 Cengage Learning shall use PII and other information in a Pupil Record for educational purposes (namely for purposes that aid in instruction in the classroom or at home, or in classroom administration) and for related purposes as may be permitted by law. Cengage Learning shall not use any PII in Pupil Records to engage in targeted marketing. Cengage Learning may use Deidentified Information for any purpose permitted by law.
- 5 8 Cengage Learning shall only collect PII as needed to provide the products and services requested by the LEA. The LEA certifies to Cengage Learning that it shall not provide Cengage Learning with Pupil Records other than as needed for Cengage Learning to provide the products and services requested by the LEA. ~~When Cengage Learning ceases to provide products and services to the LEA, it shall purge, delete and destroy all Pupil Records. Upon request, Cengage Learning will provide the LEA with an Officer's Certificate to certify its compliance with this provision. (Notwithstanding the preceding, Cengage Learning may retain in its own records the PII and Pupil-generated Content pertaining to those individuals who establish personal accounts with Cengage Learning.)~~

6 Additional Provisions:

- 6 1 Cengage Learning and Customer each agree to cooperate as may reasonably be needed to enable both parties to comply with all laws applicable to them, including (without limitation), any applicable state privacy law, the Family Educational Rights and Privacy Act (FERPA) and the Children's Online Privacy Protection Act (COPPA).
- 6 2 In the event that any term of this Privacy and Security Agreement conflicts with any other term in any services agreement or terms of use between Cengage Learning and the Customer, the terms of this Agreement shall control.
- 6 3 Customer may direct any questions regarding privacy or security to Cengage Learning Privacy Office, privacy@cengage.com

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below

By _____
Date _____

Cengage Learning, Inc
20 Channel Center, Boston MA 02210

By _____
Date _____

2021 Graduation Roster (Tentative)

Zachary Thomas Adams	Duane Kenneth Bricker	Jacob Michael Dehn
Alyssa Rose Aey	Parker Ryan Brown	Dominic Steven Delmoro
Carter Thomas Allen	Mara Grace Budd	Ethan Christopher Demrovsky
Lucy Elizabeth Allen	Kristen Mae Butcher	Jakob Ryan Denee
Sophia Marcella Anderson	Ian Malachy Byers	Abigail Grace Dies
Stephanie Marie Andrews	Madison Lou Campbell	Meghan Virginia Doran
Yessenia Marie Antonetty	Charles Benner Carroll III	Morgan Grace Dotlich
Joleaine Judith Arnold	Jena Rose Cashner	Mackenzie Marie Doyle
Ollena Marie Arnold	Matthew Jacob Cavinee	Collin James Dryer
Samuel Hampton Arnold	Blake Mitchell Cerovac	Rebecca Ashley Dunkle
Connor Derrik Auten	Kaila Lynn Chandathany	Alex Zander Dunn
Aaron Izaya Ball	Lillian Olga Cingle	Rachel Elizabeth Dupont
Isabella Rae Banks	Garrett Alexander Clark	Gabrielle Elizabeth Earnest
Brooke Elizabeth Barnett	Lauren Rae Claxton	Sadie Elyse Ellis
Skylar Grace Barnett	Gabrielle Nicole Clendaniel	Adrianna Marie Erb
Anthony Vincent Bartiromo	Shawn Austin Cline	Ethan Micheal Erbse
Austin Joshua Batey	Emma Ashley Coddling	Ethan Dale Erksa
Elaina Catherine Beavers	Collin James Dryer	Rebekah Dawn Eston
Brianna Grace Becerra	Liam Patrick Colo	Mitchell James Evans
Micah Timothy Beck	Brian Stephen Coote	Zoe Alexandra Ruth Farson
Trenton Douglas Beeman	Delaney Shannon Corell	Monika Marie Fenzel
Kaylin Victoria Beery	Grace Elisabeth Cornelius	Ethan Paul Ferguson
Diamond Rain Bender	Alec Nelson Cottier	Whitney Suzanne Fimple
Aria Elizabeth Benson	Elizabeth Lee Coudriet	Lynzee Audrey Fisher
Alexis Ava Berentz	Riley Jean Covil	James Richard Flaherty
Alexander Scott Beverly	Kai Daniel Cox	Sarah Jane Flaker
Madison AnnMarie Bidinger	Harrison Charles Criss	Brenna Rae Flath
Anna Sayer Black	Thomas James Crookston	Alaina Katherine Flippo
Mackenna Faith Blackburn	Jackson Alexander Crossley	Sarah Anne Fox
Julia Elizabeth Blake	Mason Roman Currrens	Noah Eagle Francis
Connor Allen Blevins	Dominick Ethen Cyrus	Alexandra Rose Friedl
Wyatt Eugene Blubaugh	Karima Ama Damson	Grant Thomas Fry
Skyller Leigh Bogema	Makaela Marie Daso	Kevin Matthew Gabel
Madison Raine Borza	Raina Grace Daveduk	Ashley Lynn Galek
Zane Alexander Bradbury	Michaela Violet Davis	Tyler John Gambaccini
Keegan Timothy Brady	Gandon Michael Day	Bailee Nicole Garner
Emily Elizabeth Brandyberry	Alec Gregory DeClerk	Alyssa Mae George

Josette Pauline Gerace	Carolyn Kay Horstman	Max Joseph Kuebler
Adriana Elizabeth Gordon	Aiden James Howatae	Tiana Tendai Kusemamuriwo
Hannah Marlene Gordon	Calli Christine Huff	Barret Samuel Labus
Emily Nicole Gostlin	Camden Lee Humphrey	Seth Christopher Lambert
Joshua George Grabowski	Donald David Hurrle III	Joshua Lee Lamothe
Hollie Marie Graves	Josephine Fuamilio Huskins	Carter Thomas Lance
Brennan Crawford Gray	Kailey Alma Hutchison	Emma Anne Larj
Amari Katherine Greene	Jonathan Andrew Hutchison	Owen Allan Lawrence
Cooper James Greenlees	Elyse Ann Huzyak	Anna Christine Leach
Westley Waylon Gregory	Hannah Gabrielle Ihrig	Mina Nicole Leopold
Leah Elizabeth Grieco	Carlli Ann-Marie Indorf	Michael Thomas Lewarchick
Cara Maloney Griffin	Gabriella Marie Inestroza	Tony Xavier Dean Likley
Cole Jeffrey Grigsby	Taylor Ann Innocenti	Connor Steven Lindsay
Landen Dale Hacker	Julie Anne Into	Carter William Link
Hope An-Li Hageman	Jamisen Isaiah Jackson	Sol'Ronte Jayveon Lipford
Gavin Lee Hahn	Theodore Adam Jackson	Jonathan Earl List
Jonah Mitchell Hall	Jacob Nathaniel Jariga	Maggie Marie Long
Ashlee Louise Hamrick	Peter Michael Jelenic	Travis Daniel Long
Steven Wayne Harbaugh	Clayton Thomas Johnsen	Corah Duncan Longman
Julia Ann Hartzler	Jacob Edward Jones	Emily Barbara Looser
Aiden Mark Harvey	Nicholas Anthony Kaluza Hauenstein	Emilee Maria LoParo
Michelle Elizabeth Hawk	Courtne Marie Keaton	Sophia Rose Lusk
Alyson Rose Haydu	Jessica Faye Keith	Robert Joseph Lynn
Elijah Michael Heckler	Lucas Montgomery Keith	Isaac Cole Machar
Zachariah Robert Henderson	Robert Paul Kellner	Jacob Jude Machar
Josh Brian Herman	Luke T. Kelly	Joseph Micah Magyar
Jamie Nicole Herron	Alexis Elaine Kemp	Natalie Marie Maher
Allison Elizabeth Hibinger	Ethan Stratton Kemper	Alexander Joseph Majeski
Trent Jacob Higbee	Spencer Dean Kirkpatrick	Morgan Alexis Marchinko
Jordan Charles Hines	Claire Marie Kirven	McKenna Renee Marcum
Katherine Anne Hines	Alexander Lee Kneram	Carston Alexander Marshall
Jake Edward Hinkle	Kelsi Lynn Kollert	Lauren Ann Marshall
Samantha Lindsay Hoffman	Ethan Michael Korecky	Kirstyn Julia Martin
Ramie Elise Hogan	Morgan Elizabeth Kovach	Carley Alexandra Mayes
Braedyn Zechariah Homan	Cole Laurence Krunich	Benjamin James McCaw
Janet Susan Bennett Hoover	Daniel David Kruzel	Emily Taylor McGreevy
Jake Andrew Hopper	Nolan Coltrane Kubilus	Elaina Nicole McNeely

Mayson Olivia Mellon	Nicholas Aaron Parker	Solrea Michele Sellers
Aiden John Mendel	Brody James Parrish	Samantha Elaine Selzer
Julianna Diane Merkle	Zachary Roger Patterson	Logan Seme
Logan Lee Messer	Gabriel Thomas Perry	Mazie Suzanne Shaffer
Nickolas Matthew Metzger	Sophia Elizabeth Perry	Payten Cheyann Shannon
Hunter Robert Michel	Tyler Jackson Perry	Saila Madison Shelly
Brandon Tyler Miksch	Thomas Michael Pfeister	Alexander Terence Shepherd
Alexander James Miller	Clayton Keith Phillips	Emilee Donne Shepper
Madison Marie Miller	Cole Jacob Points	Logan Matthew Shiarla
Madyson Elizabeth Miller	Owen Ethan Riley Posavic	Riley Renee Shriver
Evan Ray Mizen	Zachary Robert Potter	Joseph Anthony Shroka
Tyler Jeffrey Montgomery	Preston James Raineri	Ryan Christopher Sieber
Cassandra Anne Moore	Lundyn Janae Rains	Owen Patrick Simmons
Megan Renae Moore	Jessica Ann Reber	Paige Allyn Simpson
Dalylah Rose Morgan	Kianne Yvonne Reese	Dominick Alexandar Singleton
Conner Mackenzie Morrison	Caleb James Reeves	Kennady Aynn Skidmore
Erin Ann Marie Morrison	Alexus Nichole Reilly	Logan David Slanker
Justin James Moser	Jacob Dalton Reusch	Joshua Ryan Smith
Emma Katherine Moy	Joseph Morgan Reusch	Kyleigh Ann Smith
Aaron Gregory Muczynski	Ryan Robert Kevin Rickenbacker	Ava Louise Snowball
Axel Josue Mueller	Rachel Susan Roberts	Joshua Lee Spradlin
Kierstan Leann Murphy	Rachael Ami Robinson	Samantha Grace Spradlin
Meghan Renee Murphy	Jada Mae Rodgers	Adam Anthony Stamp
Hailey Alyssa Murton	Isabella Anne Romanini	Logan Aidan Reed Stevenson
Branden Bruce Nash	Kaden David Rosenberger	Conner James Stewart
Mason Daniel Neff	Kayla Rae Ross	Grace Maria Stumpf
Lancelot Edward Neffenger	Mia Grace Ross	Josefine Plambeck Sunesen
Jacob Allen Newman	Kayla Denise Roush	Mikaylin Marie Sutton
Renee Annemarie Novak	Joseph DeAndre Rozak	Holden Richard Swanson
Holden Christopher Nussbaum	Noah Ross Ruminski	Zachary Michael Swinehart
Lilah Elizabeth Nye	Ethan Todd Russell	Cameron Leigh Sword
Casey Morgan O'Connor	Taylor Brianne Sabol	Alyssa Francine Talabac
Ryan Louis Oatman	Harrison Benjamin Sanborn	Alexander Randall Tannehill
Sarah Jean Owens	Gabriel Alexander SanMiguel	Kayla Elizabeth Tavanello
Savannah Nickole Owens	Logan Edward Scandlon	Jayden Nicole Taylor
Aidan Daniel Pappas	Madison Schnick	Kyleigh Anne Taylor
Grace Elizabeth Parke	Emma Kate Seiberling	Turner Alexander Tesmer

Callie Ann Thayer
Abigail G Thomas
Tyson Thomas
Andrew Dylan Tierney
Molly Nicole Tillery
Gabriel Carter Tinley
Dawn Michelle Tinney
Isabella Rose Tisevich
Valintina Nichelle Towns
Trenton Kristofer Traxler
Alexis Nicole Tressler
Jordan Triplett
Aidan Thomas Tuck
Allison McKenna Tyler
Leah Nicole Urban
Allison Nicole Vaccaro
Joseph Michael Valeri
Krista Noelle Vallant
Sydney Leigh Vidmar
Olivia Vukovic
Abigail Marie Wagner
Eton Wayne Wallace
Dylan Kathleen Weinreich
Jenny Elizabeth Wellert
Julie Sharp Wellert
Cecilia Ruth West
Noah Matthew Wiedeman
LeAnne Michelle Wiek
Brionni Raquelle Wiley
Evan James Williams
Colin Richard Wilson
Lily Ann Wogan
Brandon Ray Wright
Benjamin John Wyant
Nathan Landen Young
Nicholas Anthony Young
Mason William Yurchiak

Yuri Donavan Guy Yurchiak
Isaac Zaveson
Abby Jayne Zitzman

4/15/2021

<https://rthlive.com/esign.asp?id=4y2MVVt35LQd1PMY391t8aJg1K9&action=print>

Event Number 147226

Dated.

4/15/2021

ROCK THE HOUSE ENTERTAINMENT GROUP, INC.
PROFESSIONAL SERVICES AGREEMENT
7809 First Place, Oakwood Village, OH 44146 | 440-232-7625 voice 440-232-7626 fax

Client Amy Broadhurst
Organization Wadsworth High School
Address 625 Broad Street
Address
City, State Zip Wadsworth, OH 44281

Home Phone
Work Phone 330-335-1400
Mobile Phone [REDACTED]
Email abroadhurst@wadsworthschools.org
Website

Wadsworth High School Amy Broadhurst (hereinafter referred to as CLIENT) DESIRES to obtain the professional services of ROCK THE HOUSE ENTERTAINMENT GROUP, INC. (hereinafter referred to as VENDOR) and hereby retains ROCK THE HOUSE ENTERTAINMENT GROUP, INC upon the following mutually agreed terms and conditions

1. The CLIENT hereby hires VENDOR to provide entertainment and related services, as described below

Event Date 5/15/2021
Event Type School Event
Event Name Wadsworth High School
Setup Time Prom
Start Time 5 00 PM
Conclusion 8 00 PM
10 00 PM

Location WADSWORTH HIGH SCHOOL
Room Football Field
Phone
Contact
Address 625 Broad St
City, State Zip Wadsworth, OH 44281

2. **SERVICES:** VENDOR agrees to provide the following professional services and/or products

1	Custom Event Package Quote 147226	\$1,775 00
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ITEMIZED QUOTE INFORMATION: [CLICK HERE](#)

<https://rockthehouseent.sharepoint.com/:b/s/-RTH-DEPT-SALES-RELATEDFILES/Ebck9cHluFKinTd5W6OI8ABcBMMznzHE8R92IJFnu4-uA?e=LfikJ1>

ADDITIONAL SERVICE DESCRIPTION:

3. **DISCOUNTS** (if applicable) Discount total is shown/referenced in quote mentioned above

4. **PAYMENT:** In consideration of VENDOR providing the above professional services, all related services and use of its equipment, the CLIENT agrees to pay VENDOR the CONTRACT AMOUNT of \$1,775 00 as follows:

a. **RETAINER:** A retainer fee of \$775.00 must be paid to VENDOR when this agreement is signed by the CLIENT. This is a nonrefundable retainer and all parties acknowledge and agree that until the INITIAL retainer is paid in full, this agreement is not binding, including but not limited to the reservation of the ENTERTAINMENT DATE, and

pen or?
b. **PAYMENT OF BALANCE:** The CLIENT agrees to pay the balance of \$1,000.00 in full no later than 5/1/2021 (fourteen (14) days prior to the ENTERTAINMENT DATE) In the event VENDOR receives written notice of cancellation from the CLIENT not less than ninety (90) days prior to the ENTERTAINMENT DATE, then the CLIENT shall not be required to pay the balance due, as herein described However the CLIENT acknowledges & agrees that VENDOR is entitled to retain the nonrefundable retainer described in 3 (a) above not as a penalty, but as fully liquidated damages In the event the CLIENT fails to notify VENDOR in writing of its election to cancel this agreement at least ninety (90) days prior to the ENTERTAINMENT DATE, then the CLIENT agrees to pay the full contract price, including any and all costs, expenses and reasonable attorneys fees incurred by VENDOR in enforcing this agreement, and in collecting any and all sums due hereunder. (An exception will be given to schools for snow days) Should client fail to pay any sums when due under this agreement, VENDOR shall have no obligation to fulfill this agreement In addition to collection expenses, an interest rate of 18% per annum shall be added to any unpaid balance until payment in full has been secured and received by Rock The House Entertainment Group, Inc , and

4/18/2021
c. **METHOD OF PAYMENT:** The payment of the nonrefundable retainer may be made by Visa, Mastercard, American Express, personal or cashier's check, money order or cash Subsequent and final payments must be made by personal or cashier's check, money order, cash, Visa, Mastercard or American Express (Credit cards are subject to a 3% surcharge) in the terms as outlined above in sections 4 a & b. CLIENT agrees to pay VENDOR \$30 PLUS any and all fees for any returned form of payment.

4/18/2021
5. **INDEMNIFICATION AND RELEASE** CLIENT shall indemnify, defend and hold VENDOR, its directors, shareholders, officers, employees, insurers and representatives harmless from and against any and all liability, loss, cost and expense, including reasonable attorneys fees, that the VENDOR may

~~incur by reason of such professional services contemplated by this agreement or any other action or proceeding brought in connection therewith, or from any liability in respect thereof. CLIENT covenants that it will reimburse or pay over to VENDOR all sums of money which the VENDOR shall pay or become liable to pay by reason of any of the foregoing and will make such payments to VENDOR as soon as VENDOR shall become liable therefore; whether or not VENDOR shall have paid out such sums or any part thereof. CLIENT hereby agrees to release VENDOR of and from any and all actions, causes of action, suits, claims, demands, damages, costs and expenses, including reasonable attorneys' fees of any nature whatsoever, of any kind or description, at law or in equity, arising out of, or resulting from the professional services contemplated by this agreement or the performance thereof.~~

4/16/2021
JN

~~a. PHOTOGRAPHS, IMAGES AND VIDEO: CLIENT acknowledges, agrees and consents to VENDOR taking photographs, video recordings and other visual accounts (the "Images") of the subject event, however all Images and rights relating to them, including copyright and ownership rights in the media in which the Images are stored, remain the sole and exclusive property of VENDOR. VENDOR may post the Images on its website for advertising, marketing and related purposes and to permit others to do the same. Notwithstanding anything else contained herein to the contrary, VENDOR and CLIENT agree that if the Images are lost and VENDOR fails to post the Images on its website for events and packages that specifically include them, the CLIENT shall be entitled to a reimbursement or credit, as the case may be, of One Hundred Dollars (\$100.00). VENDOR and CLIENT agree that said amount represents the fair and reasonable value of such damages and the exact amount of such damages are and will be difficult to ascertain with certainty. CLIENT and VENDOR agree that this liquidated damage sum is not intended to be, and in no event should be construed to be, a penalty, but is intended as fixed damages agreed to by the parties as settlement of damages in advance.~~

4/16/2021
JN

6. EQUIPMENT DAMAGE: Client shall be fully liable for any and all property damages caused during the event by CLIENT, its guests, agents, invitees, employees or any other persons coming on the premises and/or attending any event, whether invited or not, for which VENDOR is providing entertainment or is in any other manner compensated for any services rendered and shall be fully responsible for repairs or replacement of any such property damaged. ~~In the event VENDOR determines that it is necessary to retain a security service to safeguard its personnel and/or equipment, the CLIENT agrees to pay for all such services, prior to the commencement of all services to be performed by VENDOR on the ENTERTAINMENT DATE.~~

4/16/2021
JN

7. JURISDICTION AND NOTICE REQUIREMENTS: All parties agree that this Agreement and its terms shall be interpreted in accord with the laws of the State of Ohio. Time is of the essence in this Agreement. All notices should be sent the addresses set forth above, shall be in writing and will be deemed as sent when either personally delivered or sent by "Certified Mail, Return Receipt Requested".

8. STAFFING AND AVAILABILITY: VENDOR reserves the right to choose which of its entertainers will be supplied to the client, notwithstanding anything herein to the contrary. VENDOR will use its best efforts to honor the request of the client for a specific entertainer. VENDOR's obligations are subject to detention by sickness, accident to person or means of transportation, Acts of God, VENDOR's entertainers being unable to attend or any other reason beyond VENDOR's control. VENDOR is not responsible beyond the deposit for damages or inconveniences caused by VENDOR's inability to perform. ~~If VENDOR is unable to perform, VENDOR agrees to refund to CLIENT the initial retainer and any payments made in advance of the ENTERTAINMENT DATE less any necessary expenses incurred and previously paid for by Rock The House Entertainment Group, Inc. for the sole purpose of this event. This agreement shall then be null and void, and CLIENT shall have no further legal recourse against VENDOR or any of its officers, directors, shareholders, members, agents, insurers, employees or representatives.~~

4/16/2021
JN

9. GOOD FAITH: Every effort in good faith will be made to fill this agreement. However, VENDOR is not responsible for and accepts no liability what so ever for events beyond its control, such as: electrical failures, faulty wiring, or for any property damage due to building limitations or any other impairments or limitations. If this event is outdoors, Rock The House Entertainment Group, Inc. reserves the right to cancel the event due to inclement weather conditions unless adequate shelter at / around the performance / setup area is provided. Client agrees that Rock The House Entertainment Group, Inc. cannot be held financially responsible for more than the terms of this contract due to vehicle failure, equipment failure or unforeseen circumstances if we fail to perform for said engagement. This contract contains the complete agreement of both parties and no verbal agreement of understanding modifies the terms hereof. This contract may be signed in two (2) counterparts by each party in order that each party shall have original signatures of both parties. Each signed counterpart shall be considered an original but together constitute one and the same instrument.

what about it?

10. EXPIRATION NOTICE: Portions of This Professional Services Agreement will expire in 3 or 14 days. Pricing and availability for entertainment related products and services are valid for three (3) days from the date listed at the top of this agreement. Pricing and availability for audio-visual production related products and services are valid for fourteen (14) days from date listed at the top of this agreement.

11. CONFIDENTIALITY NOTICE: ~~This document is a confidential, custom proposal that contains creative work product and/or proprietary intellectual property. This document may not be duplicated or distributed to anyone besides its specifically intended recipients.~~

Only Law - Two is a private record.

4/16/2021
JN

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, and by their execution, the undersigned acknowledge that they have the proper authority to enter into same.

Signed:

[Redacted Signature]

Signed: Ryan Konikoff

(COO, Rock The House)

Date / Time: at 2:20pm 4/28/2021

Date: 4/15/2021

Once you've E-Signed this contract, Please remit your retainer in order to complete the booking process Balance due on or before 5/1/2021 .
\$1,000.00 (Provided the retainer amount is paid in full)

NOTE: CONTRACT VOID IF NOT RECEIVED BY 4/29/2021 for production and rental related items. Expiration dates differ for entertainment related products and services. See paragraph 10 above.

Connection Education Services Inc.

Leap Program – Central Office

166 Second Street NW, Barberton Ohio 44203

Phone: (234) 678-5488 Fax: (234) 678-5489 Website: www.thelcapprogram.net

Day Treatment-Purchase Service Agreement

2021/2022 School Year

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

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

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

THE PARTIES AGREE AS FOLLOWS:

The Placing District will pay Connection Education Services Inc. a per diem rate of **\$145** per student, after services rendered, including teacher in service and calamity days.

1. Connection Education Services Inc. and the Placing District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactorial Evaluation, re-evaluations, current and past IEP's, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for Connection Educational Services Inc. and/or their placing school district to fulfill their educational obligations to the above identified student.
2. The Placing District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, Connection Education Services Inc. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2021/2022 school year (6/3/22).
4. In the event the students educational needs are no longer the responsibility of the above named placing school district, the parties respective obligations under this agreement for the student above will cease as of the last day the student is attending the Leap Program, providing the Placing District notifies Connection Education Services Inc. in writing Ten (10) Business days prior this event.

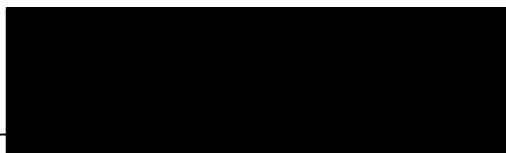
Advance quarterly payment will be refunded to the school district provided ten day notification provision falls within the first 30 quarterly days of the above named quarter excluding the per diem rate calculated based on number of days student attends within the quarter. Program credit may be issued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

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

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

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

Connection Education Services Inc.
George C. Linberger, Program Director, Co-Founder



Date: 4 / 15 / 21



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2021-2022 Membership in the Ohio High School Athletic Association

Whereas, **WADSWORTH CITY SCHOOLS**, District IRN number: **44974**
of 524 Broad Street, Medina County, Ohio

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a
voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the
schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary
members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all
schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA
and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby
adopted by this Board as and for its own minimum student-athlete eligibility requirements.
Notwithstanding the foregoing, the Board reserves the right to raise student-athlete eligibility standards
as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their
athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules,
interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's
office of the OHSAA in all matters related to the interscholastic athletic programs of the schools.
Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA
Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the
Executive Director's office. The administrative heads of these schools understand that failure to
discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension
from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body
(Print)

(Signature)

Superintendent/Head of School

(Signature)

Superintendent/Head of School E- Mail:



SCHOOL(S)

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. **To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent/head of school on school letterhead to this card.**

High Schools (grades 9-12)			
School Name	IRN	School Name	IRN
WADSWORTH	38935		

7 th and 8 th Grade Schools			
School Name	IRN	School Name	IRN
WADSWORTH MIDDLE SCHOOL	005710		

WADSWORTH CITY SCHOOL DISTRICT INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is made by the Wadsworth City Board of Education ("Board") and LLA Therapy LLC ("Contractor") (collectively "Parties").

WHEREAS, the Contractor has expertise in providing services sought by the Board; and

WHEREAS, the Board wishes to utilize the Contractor's services and abilities during the term of this Agreement and the Contractor is willing to offer such services upon the terms and conditions contained in this Agreement.

NOW THEREFORE, in consideration of the promises contained herein, the Parties agree as follows:

1. ENGAGEMENT AND DUTIES

- a. During the term of this Agreement, the Board hereby engages the Contractor and the Contractor hereby agrees to serve the Board as an independent contractor. The Contractor shall be available to work at reasonable times and for reasonable periods of time to perform services required by the Board.
- b. The Contractor hereby represents and warrants to the Board that it has the necessary expertise, licenses, permits, and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.
- c. The Contractor's duties shall be as follows:

Therapy Services shall include, without limitation, assessments/evaluations, treatment, consultation, documentation, parent/teacher instruction, in-service education, team staffing and IEP meeting. In addition, services will include providing students, and the staff working with those students, with support in using augmentative communication devices to benefit students whose district of residence is Wadsworth City Schools and who are identified as needing speech therapy on their Evaluation Team Report and are requiring such services as determined by the IEP team.

2. TERM

This Agreement shall begin on August 1, 2021 and end July 31, 2023. This Agreement shall not renew unless agreed to in writing by the Contractor and the Board, pursuant to a board resolution.

3. COMPENSATION

The Contractor is paid hourly for the delivery of services as required by students' Individual Education Plans. For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee's rate of pay for services rendered to the Board pursuant to this Agreement. The Contractor has provided evidence to the Board that they are considered an Independent Contractor by STRS and are exempt from participation.

Service	Employee	Billed Rate	Total Due To Contractor By Board
Augmentative Communication Services	LLA Therapy LLC	\$75.00/hr	\$75.00/hr

Speech Therapy Services	LLA Therapy LLC	\$75.00/hr	\$75.00/hr
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4. INDEPENDENT CONTRACTOR RELATIONSHIP

- a. The Board and the Contractor acknowledge that the Contractor is acting as an independent contractor and nothing contained herein shall be construed to create the relationship of employer and employee or principal and agent between the Board and the Contractor. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional and satisfactory manner. Neither Party shall have authority to create, alter, or amend any agreement or representations on behalf of the other Party or to incur liabilities on behalf of the other Party.

- b. The Contractor shall assume sole responsibility for the payment or withholding of all federal, state or local income taxes, Social Security taxes, and unemployment taxes or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees, agents and subcontractors under this Agreement. Moreover, the Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act, including, but not limited to, minimum wage and overtime requirements. Further, the Contractor shall indemnify and hold the Board harmless from any claims covered by this Paragraph pursuant to Paragraph 11 of this Agreement.

5. ADHERENCE TO APPLICABLE POLICIES AND LAWS

The Contractor agrees that it will adhere to all applicable Board policies, guidelines, and standards, including, without limitation, all safety guidelines and programs, as well as all applicable state, local, and federal laws, including, but not limited to the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws and all applicable background check requirements, in providing the services under this Agreement. The Contractor further agrees that its staff will adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's staff.

6. LICENSURE/CERTIFICATION

The Contractor shall ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification.

7. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The Contractor shall ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied. A copy of all background/criminal records checks shall be maintained by the Contractor for inspection by the Board, upon request.

8. DUTY TO REPORT CHILD ABUSE

The Contractor shall ensure that any employee, agent or representative who provides services under this Agreement complies with all applicable laws regarding reporting of known or suspected child abuse.

9. NONDISCRIMINATION

The Contractor covenants that it does not and will not discriminate against any individual on the basis of race, color, religion, sex, military status, national origin, disability, age, genetic information or any other reason prohibited by law.

10. INDEMNIFICATION

The Contractor will defend, indemnify and hold the Board, its current and former employees, agents, officers, administrators and each of them, harmless from any and all claims, liabilities, actions, suits, damages and/or losses of whatsoever nature sustained and/or incurred by the Board in connection with the provision of services under this Agreement, including but not limited to such claims, liabilities, actions, suits, damages and/or losses resulting from actions taken by and care given by the Contractor in providing the services under this Agreement, as well as any losses, costs and attorneys fees incurred in responding to any such claims arising from or connected with the provision of services under this Agreement.

11. LIABILITY INSURANCE

At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at its sole cost, as follows: Professional liability insurance, \$1,000,000.00 per occurrence. The Contractor shall provide the Board with a certificate or certificates of insurance evidencing compliance with the Paragraph 12. If coverage changes, the Contractor must forward evidence of new coverage within ten (10) days of the change. The Board shall be named as Additional Insured for all policies except workers' compensation. The insurances shall be carried by insurance companies authorized and licensed to transact business in Ohio, as selected by the Contractor.

Contractor shall also maintain at all times during the term of this Agreement workers' compensation coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

Contractor shall also maintain at all times during the term of this Agreement unemployment coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

12. CONFIDENTIALITY/EDUCATIONAL AND STUDENT RECORDS

Student education records will only be released to the Contractor as provided by all applicable laws, including but not limited to FERPA, and Board policy and guidelines. Additionally, the Contractor will adhere to FERPA requirements and all other applicable

laws regarding the use, maintenance and/or disclosure of such education records. The Contractor, including its officers, agents, and employees, shall not use or disclose student records in any manner prohibited by FERPA or any other applicable federal or state law, or contrary to the purposes of this Agreement. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement. The Contractor shall immediately report to the Board any unauthorized use or disclosure of student records or information by the Contractor or its officers, agents or employees, of which the Contractor becomes aware. In addition to the confidentiality obligations it has regarding student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies or any other aspect of its business is confidential and shall not be revealed or disclosed to any person, company or other entity without express written permission of the Board.

13. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the Party at the address set forth below, or to such changed address as a Party may have fixed by notice to the other Party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the Contractor:

LLA Therapy LLC
M. Troy McClowry
150 N. Miller Rd. Bldg 150A
Akron, OH 44333

If to the Board:

Andrew Hill
524 Broad St.
Wadsworth, OH 44281

14. TERMINATION

This Agreement may be terminated without cause by either Party on thirty (30) calendar days written notice of said intent, delivered by certified or registered mail upon the other Party at the address provided in Paragraph 14 of this Agreement. Additionally, the Board may terminate this Agreement immediately and without penalty if otherwise required by law, if the amount of service required by a student's IEP to whom the Contractor is providing such service is reduced or eliminated, or if the Contractor engages in illegal conduct or other conduct that is contrary to the educational mission of the Board.

15. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Medina County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the Parties, and supersedes any previous agreements they may have made, whether orally or in writing.

17. BENEFIT AND ASSIGNMENT

This Agreement may not be assigned or subcontracted by either Party without the prior written consent of the other Party.

18. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both Parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the Party to be charged. However, if the Board is required to amend the Agreement pursuant to a change in the Ohio Department of Education guidelines or other federal, state, or local health, safety, or civil rights law, it is agreed that this Agreement can be amended pursuant to such mandate by the Board without written consent of the Contractor.

19. WAIVER OF BREACH

The waiver by any Party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any Party hereto.

20. SURVIVAL

All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Board and the Contractor shall survive the completion of services hereunder and the termination of this Agreement, including without limitation provisions on indemnity.

21. COUNTERPARTS

This Agreement may be signed by the Parties hereto in counterparts, and, taken together, shall constitute one and the same Agreement. This Agreement shall be binding when executed by both Parties.

22. SUNSHINE LAW COMPLIANCE

The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public, in accordance to the law.

IN WITNESS THEREOF, the Parties hereto have set their hands.

LLA Therapy LLC

Contractor*

Date

*The signatory expressly warrants that he/she has authority to bind the Contractor to the terms of this Agreement.

WADSWORTH CITY
BOARD OF EDUCATION

By _____
President (In his/her official capacity only)

Date

And by _____
Superintendent (In his/her official capacity only)

Date

And by _____
Treasurer (In his/her official capacity only)

Date

Attachments: Board Resolution No. _____

R.C. 5705.41 and R.C. 5705.412 Certificate

We certify that the Board has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimated revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

Treasurer
(In his/her official capacity only)

Superintendent
(In his/her official capacity only)

Date

Date

Board President
(In his/her official capacity only)

Date

**SUMMIT EDUCATIONAL SERVICE CENTER
LOCAL EDUCATION AGENCY CONTRACT FOR SERVICES
SUPERVISED BY ESC BOARD**

This **AGREEMENT** is entered into this ____ day of _____, 2021 between **Wadsworth City School District**, Wadsworth, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for during the **2021-2022** school year (hereinafter referred to as "the Service"):

Twenty-five (25) days of Educational Audiology Services

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider").
3. The LEA shall pay the ESC Board the sum **\$15,400.00** by the end of the term indicated in paragraph 1, above for the agreed number of days indicated in paragraph 1, above. This sum shall not be subject to any pro rata reduction for days on which the Service Provider is assigned to the LEA but does not work for the LEA due to sick or emergency leave. If, due to long term illness, the Service Provider does not work for five (5) consecutive work days or more and the ESC Board does not provide a substitute, the LEA may claim a pro rata reduction of this sum for those days not provided as a result of the long-term illness. There shall be no pro rata reduction of the sum for time spent by the Service Provider on ESC supervision, staff development and inter-district projects related to the assigned work.
4. The ESC Board shall assign the Service Provider to the LEA for the specified number of days during the term specified in paragraph 1, above.
5. The ESC Board shall attempt to plan for a substitute for the Service Provider when the Service Provider is on extended leave
6. The LEA shall provide adequate workspace for the Service Provider, if necessary.
7. The ESC Board shall provide all supplies, materials, equipment, clerical support, mileage reimbursement and staff development for the Service Provider. The need for such items shall be determined by the ESC Board.
8. The ESC Board shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.111, Ohio Revised Code
9. The ESC Board shall determine the work schedule and work rules of the Service Provider.
10. The Service Provider shall follow the ESC Board's policies concerning wage and benefits.
11. The Service Provider shall follow the ESC work rules, including but not limited to, reporting procedures and working conditions.
12. The Service Provider shall report times worked in the manner prescribed by the ESC Board and complete the necessary ESC Board leave forms when necessary.
13. The Service Provider shall abide by the customs of the LEA.

WADSWORTH CITY SCHOOL DISTRICT

Superintendent Signature

District Superintendent

Treasurer Signature

District Treasurer

SUMMIT EDUCATIONAL SERVICE CENTER

Board of Governors President's Signature

Michael Chadsey

President, Board of Governors

Treasurer Signature

Laurel Young

Treasurer, Summit Educational Service Center

LICENSE AGREEMENT

This license agreement (this “**Agreement**”) is entered into this day of 9th March 2021 (the “**Effective Date**”), by and between BROADWAY ON DEMAND, LLC (“**BOD**”), a New York limited liability company with its principal office at 7 Penn Plaza, Suite 904 NY, NY 10001, and _____ (“**LICENSEE**”), a _____ [limited liability company with its principal office at _____].¹

Recitals

A. WHEREAS, BOD is the owner or licensee of all right, title and interest in the “**ShowShare**”, streaming performance products (which products are collectively referred to herein as the “**BOD Streaming Suite**”); and

B. WHEREAS, LICENSEE desires to license the BOD Streaming Suite in order to stream performances of Mutually Assured Destruction 10 Plays About Brothers and Sisters (the “**Play**”) by Don Zolidis (the “**Author**”) that it represents and for which it has secured streaming rights; and

Agreement

NOW, THEREFORE, in consideration of the promises and the agreements and covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Rights and License.

- (a) LICENSEE acknowledges, understands and agrees that BOD, as the owner of all right, title and interest in and to the BOD Streaming Suite, has, and will continue to have during the Term (as defined below), the unencumbered right to freely market and license the BOD streaming Suite or similar products to the world, including to other producers and licensing companies and that the rights granted to LICENSEE hereunder are granted by BOD on a non-exclusive basis.
- (b) BOD shall have the right, but not the obligation to publicize, market, and promote the Play and shall have the right to use Licensee’s name and the Play for the purposes of advertising, promoting, and/or publicizing BOD and the BOD Streaming Suite.
- (c) The right to advertise and promote, and to authorize third parties to advertise and promote, the Play in the Territory, in any manner or media, now known or hereafter devised, using publicity materials provided by LICENSEE or created by BOD, including without limitation, the right to use and license others to use the LICENSEE’s name, the title of the Play, trailers created for, and clips from the Play (including audio portions only) and the name, voice and likeness of and any biographical material containing all persons appearing in or connected with the Play for the purposes of advertising, promoting and/or publicizing the Play, BOD, and/or the BOD Streaming Suite on which the Play is exhibited; in addition, the right to exhibit and communicate to the public the Play on its’ and its affiliates’ owned and operated media, such as but not limited to websites and social media channels, for promotional, test, audience development, and marketing of the Play, BOD and the BOD Streaming Suite. All third party theaters (and their percentage of revenue share) that enter into an affiliate marketing agreement with BOD shall have the approval of the LICENSEE, prior to the third party theater’s commencement of promoting ticket sales.

¹Please add information

- (d) In the event either party is deemed to own any right, title or interest in the property of the other party, such party shall, and hereby does, assign such right, title and interest therein to such other party. Without limiting the generality of the foregoing, if LICENSEE is deemed to own any right, title or interest in the BOD Streaming Suite, it shall and hereby does, assign such right, title and interest to BOD. Each party agrees to take all actions and execute all documents necessary in furtherance of the foregoing assignments.

2. ShowShare.

- (a) For each licensed streaming Play by LICENSEE, and agreed to by BOD, for BOD to input into ShowShare, BOD will include, the appropriate video technology to host and stream video content on a Mobile/OTT platform as well as membership access and standard video software platform & updates for the apps and video (collectively, the “**ShowShare Platform**”). For avoidance of doubt, as a condition to utilizing the BOD Streaming Suite in connection with the Play, LICENSEE shall have a license from the Author or Author’s authorized representative, and any and all rights, consents, permissions, and licenses necessary to stream the Play. Notwithstanding the foregoing, nothing in this Section 2(a) shall be construed to limit the rights of BOD to license any or all of the ShowShare Platform or similar products to others, including other licensing companies or producers. The parties further agree that the LICENSEE’s ShowShare streaming license will expire at the end of the Term (defined below), after which expiration, the streamed performance will no longer be accessible.
- (b) For the stream of the Play, LICENSEE will pay BOD a technology fee of \$0 for all streaming technology, web coding, video player, content management system to create the ShowShare streaming platform and service, which shall be paid in one of the following manners: (1) deducted from final payout paid to LICENSEE or (2) invoiced within 10 days of the end of this agreement and paid within 14 days of the receipt of the invoice. Thereafter, BOD will retain all ownership rights to the OTT platform technology and user features therein (but not the underlying show content or other digital design and description assets materials provided by LICENSEE) used in such ShowShare platform.
- (c) BOD shall charge a service fee surcharge of \$3.95 to the ticket buyers per ticket to the stream of the Play purchased on the BOD platform.
- (d) BOD will provide 10 complimentary streams, free of service fee surcharge for each production. Additional complimentary streams will incur a Service fee of \$3.95/stream.

3. Updates and Support.

At no additional charge, BOD will provide customer and technical support to LICENSEE. Such support will be generally available on weekdays (other than holidays) from 9:00 a.m. to 5:00 p.m. Eastern Standard or Daylight Time and during the initial streaming of Play, and provided via e-mail, fax and phone. In addition, should LICENSEE desire any customization of the products, any additional charges for said customization will be reasonably set by BOD and paid directly to BOD by LICENSEE.

4. Term and Territory.

The term of this Agreement will commence on 4/30/21 and expire on 5/1/21 (the “Term”). The Territory for this Agreement is worldwide.

5. Representations and Warranties.

- (a) BOD represents and warrants that it is the owner or licensee of all right, title and interest in the BOD Software Suite; that it has the right to enter into this Agreement; that to the best of its knowledge the use by LICENSEE of the BOD Streaming Suite will not violate the rights of any person or entity; and that the license granted in this Agreement does not and will not conflict with the terms of any agreement to which BOD is a party.

9. Confidentiality.

This is a public record in Ohio 3/18/2021
~~LICENSEE and BOD mutually agree that they will not disclose, disseminate or cause to be disclosed the terms of this Agreement (the "Confidential Information") except insofar as: (a) disclosure is reasonably necessary to carry out the terms of this Agreement; (b) either party is required by law to respond to any demand for information from any court of competent jurisdiction, governmental entity or governmental agency; and (c) disclosure must be made to either party's independent accountants for tax or audit purposes.~~

10. Survivability.

3/18/2021
~~LICENSEE and BOD understand and mutually agree that their obligation to maintain the confidentiality of the Confidential Information in accordance with the terms hereof for a period of three years after the termination of this Agreement. Further, the parties agree that in the event of a breach of the confidentiality obligations of Paragraph 9, the non-breaching party shall have the right to seek injunctive relief against the breaching party, and each party waives the posting of a bond or proof of actual damages in connection with such claim.~~

11. Arbitration.

Any dispute between BOD and LICENSEE hereunder shall be resolved as follows: within 14 days of notice by one party to the other of the existence of a dispute under this Agreement, the parties shall submit their dispute to at least four (4) hours of mediation in accordance with the mediation procedures of the American Arbitration Association (AAA) in New York, New York. In the event the dispute does not settle within 15 calendar days after the first mediation session, the parties agree to submit the dispute to binding arbitration before a single arbitrator with at least five (5) years' theater industry experience in accordance with the arbitration procedures of the AAA, except as modified in this Agreement. The arbitration hearing shall be concluded no later than 45 calendar days after the first mediation session. The arbitrator conducting the arbitration hearing shall render the arbitration decision in writing within seven (7) days after the arbitration concludes, which writing shall explain the reasoning and bases for the decision. *3/18/2021*
~~The parties agree to share equally the costs of mediation; however, if the dispute is settled through arbitration, the prevailing party shall be entitled to recover all costs incurred, including reasonable attorneys' fees, to enforce its rights hereunder in addition to any damages recovered.~~

12. No Waiver.

No waiver by either party of any failure by the other to perform under this Agreement shall be deemed a waiver of any preceding or succeeding breach of the same or any other obligation.

13. Notices.

Any notice required or permitted by this Agreement shall be in writing and either hand-delivered or shall be sent by prepaid registered or certified mail, return receipt requested, or by overnight courier, addressed to the other party at the address shown at the beginning of this Agreement or at such other address for which such party gives notice hereunder. Such notice shall be deemed to have been given upon receipt.

14. Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument.

15. Miscellaneous Provisions.

- 4/7/2021*
MO *Ohio*
(a) ~~This Agreement shall be governed by and construed in accordance with the laws of the state of New York and applicable federal laws, without regard to principles of conflicts of law, and shall be binding upon and inure to the benefit of the parties' respective heirs, executors, administrators, successors and assigns. The parties hereby consent to the jurisdiction and venue of state and federal courts in New York, New York for purposes of enforcing arbitration awards in accordance with Paragraph 11 above. *Madison County, Ohio*~~ *3/18/2021*
MO
(b) This Agreement represents the entire understanding of the parties. No cancellation, modification, termination or waiver of any provision hereof shall be valid unless in writing signed by the parties, and no

- (b) LICENSEE represents and warrants that it has the right to enter into this Agreement; Play; there are not now any liens, claims, encumbrances, legal proceedings, agreements or understandings with respect to the Play that could or would interfere with the stream hereof; the LICENSEE has all necessary permissions, licenses, releases, waivers, and consents to execute the stream, including any necessary music clearances; nothing contained in the Play is obscene, libelous, or defamatory and the exercise of the rights granted hereunder will not infringe any third party rights whatsoever including but not limited to copyright, trademarks, trade names, patents, privacy, publicity, confidentiality, or other civil or common law or statutory rights whatsoever; BOD will not incur any liability whatsoever in connection with the exploitation of the rights expressed in this Agreement; and that BOD shall not have any third party obligations with respect to the Play, including but not limited to all guild residuals and participations.

6. Limitation of Liability and Indemnification.

- (a) ~~In the event that a party (for such purposes, the "Indemnified Party") is charged with infringement of any third party's copyright, proprietary trade secret right, or U.S. trademark or patent right as a result of the sublicensing or use of the other (non-charged) party (the "Indemnifying Party")'s software and is made a defendant in a lawsuit as a result of such charge of infringement, subject to the limitations herein, the Indemnifying Party shall indemnify, at its own expense, any such claim of infringement; provided that, the Indemnified Party shall promptly provide the non-charged party with written notice of such claim of infringement and that the Indemnifying Party shall have sole control over the defense or settlement of such claim. The Indemnified Party shall have the right to participate at its own expense in any such defense or settlement at its election. The charged party shall, at its own expense, reasonably assist non-charged party in defending any such claim. The Indemnifying Party's obligations under this section do not extend to claims where the alleged infringement arises, in whole or in part, from modification of or improper use of the software by the Indemnified Party.~~ 3/15/2021
m
- (b) ~~Each party shall indemnify and hold the other party harmless against and from any and all liability, claims, losses, damage and reasonable expenses, of any nature or kind, including attorney's fees, arising out of any material acts or failures to act, gross negligence or willful misconduct or material breach of this Agreement by such party or its officers, directors, agents or employees and any other person or entity associated with such party (except to the extent arising from the action or failure to act, gross negligence or willful misconduct or material breach of this Agreement by the party seeking such indemnity).~~ 3/16/2021
m
- (c) ~~Except for their indemnity obligations under this Agreement, and excluding claims for personal injury or damage to personal property, neither party nor its corporate affiliates shall be liable to the other party or its corporate affiliates for any special, incidental, or consequential damages including, but not limited to, lost profits or lost revenue, regardless of whether the party was advised of, or had other reason to know, or in fact knew of the possibility thereof.~~ 3/16/2021
m

7. Copyrights and Trademarks.

Each party shall in due course register and thereafter maintain in good standing with the appropriate government agencies all of its copyrights and trademarks associated with the subject of this Agreement throughout the Term of this Agreement.

8. Statements of Account.

BOD will render accounting statements to Licensee of the online Adjusted Gross Revenue (defined below), no later than ten (10) business days after the expiration of the Term. The amount shown to be due to Licensee by such statement shall be paid by check which are processed weekly. "Adjusted Gross Revenue" shall be defined as money received by BOD after deducting the ticket service fee surcharge and if applicable, the technology fee.

→ when is this applicable
and what is the cost of the fee?

such waiver shall be deemed to be a continuing one.

- (c) If any part of this Agreement is found to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement. By signing this Agreement, the parties hereby accept all the terms herein.
- (d) Neither party shall assign or transfer all or any part of its rights under this Agreement without the consent of the other party.
- (e) The parties agree to execute such further documents and instruments and to take such further actions as may be reasonably necessary to carry out the purposes and intent of this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be duly executed and delivered by their respective officers thereunto duly authorized as of the date first written above.

LICENSEE

By: _____

Address:

BROADWAY ON DEMAND LLC.

By: _____

Address:



Summa Health Corporate Health

1860 State Road Suite C &
Cuyahoga Falls, Ohio 44223
Phone: 330-940-5770 Fax: 330-
940-5771

May 3, 2021

To whom it may concern

Summa Health Corporate Health will be conducting T8 physicals for Wadsworth City Schools on June 7th, 8th and 10th, for the 2021-2022 school year

There will be 70 physicals billed at \$55 each

If you have any questions, you may contact me at the number below

Thank you,
Stacey

Stacey L. George, MA COHC
Clinical Coordinator

[REDACTED]
georgesl@summahealth.org

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] <u>Wadsworth City Schools</u>
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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 contests 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.

SPRING SPORTS

<u>Baseball</u>	<u>Boys Tennis</u>
<u>X Softball</u>	<u>Track/Field</u>

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 _____
{Print—Site Manager—Contact Telephone}

Signature _____

By: Andrew Hill, Ed.D.
Its Superintendent/Chief Executive Officer

(Date—Signature)

By: Doug Beeman
Treasurer/Chief Financial Officer

(Date—Signature)

Site Manager Brad Musgrave



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.

LICENSE, PERMITS

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.

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.

FORCE MAJEURE

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 3rd day of May, 2021 by and between the Ohio High School Athletic Association, dba the NEPAB (hereinafter "DAB"), and Wadsworth High School located at 625 Broad St., Wadsworth, OH 44281 (hereinafter ("DISTRICT").

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**

- DISTRICT agrees to license the premises known as Wadsworth HS Softball Field located at 625 Broad St., Wadsworth, OH 44281 (hereinafter the "Facilities").
- 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 Softball.
- The OHSAA Tournament Site Agreement General Terms and Conditions 2020-2021 are incorporated herein as if fully rewritten.
- The times and dates for these tournament events are listed below.

<u>May 10, 2021</u>	

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 _____

By: Andrew Hill, Ed. D.

Its: Superintendent/Chief Executive Officer

(Date—Signature)

By: Doug Beeman

Its: Treasurer/Chief Financial Officer

(Date—Signature)

WADSWORTH CITY SCHOOL DISTRICT INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is made by the Wadsworth City Board of Education ("Board") and Shelley Mack ("Contractor") (collectively "Parties").

WHEREAS, the Contractor has expertise in providing services sought by the Board; and

WHEREAS, the Board wishes to utilize the Contractor's services and abilities during the term of this Agreement and the Contractor is willing to offer such services upon the terms and conditions contained in this Agreement.

NOW THEREFORE, in consideration of the promises contained herein, the Parties agree as follows:

1. ENGAGEMENT AND DUTIES

- a. During the term of this Agreement, the Board hereby engages the Contractor and the Contractor hereby agrees to serve the Board as an independent contractor. The Contractor shall be available to work at reasonable times and for reasonable periods of time to perform services required by the Board.
- b. The Contractor hereby represents and warrants to the Board that it has the necessary expertise, licenses, permits, and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.
- c. The Contractor's duties shall be as follows:

To provide Teacher of the Visually Impaired services, consultation, inservice training activities, and limited braille transcription services to benefit students whose district of residence is Wadsworth City Schools and who are identified as visually impaired on their Evaluation Team Report and are requiring such services as determined by the IEP team.

2. TERM

This Agreement shall begin on August 1, 2021 and end July 31, 2022.. This Agreement shall not renew unless agreed to in writing by the Contractor and the Board, pursuant to a board resolution.

3. COMPENSATION

The Contractor is paid hourly for the delivery of services as required by students' Individual Education Plans. For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee's

rate of pay for services rendered to the Board pursuant to this Agreement. The Contractor has provided evidence to the Board that they are considered an Independent Contractor by STRS and are exempt from participation.

Service	Employee	Billed Rate	Total Due To Contractor By Board
TVI Services	Shelley Mack	\$80.00/hr	\$80.00/hr

4. INDEPENDENT CONTRACTOR RELATIONSHIP

- a. The Board and the Contractor acknowledge that the Contractor is acting as an independent contractor and nothing contained herein shall be construed to create the relationship of employer and employee or principal and agent between the Board and the Contractor. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional and satisfactory manner. Neither Party shall have authority to create, alter, or amend any agreement or representations on behalf of the other Party or to incur liabilities on behalf of the other Party.
- b. The Contractor shall assume sole responsibility for the payment or withholding of all federal, state or local income taxes, Social Security taxes, and unemployment taxes or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees, agents and subcontractors under this Agreement. Moreover, the Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act, including, but not limited to, minimum wage and overtime requirements. Further, the Contractor shall indemnify and hold the Board harmless from any claims covered by this Paragraph pursuant to Paragraph 11 of this Agreement.

5. ADHERENCE TO APPLICABLE POLICIES AND LAWS

The Contractor agrees that it will adhere to all applicable Board policies, guidelines, and standards, including, without limitation, all safety guidelines and programs, as well as all applicable state, local, and federal laws, including, but not limited to the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws and all applicable background check requirements, in providing the services under this Agreement. The Contractor further agrees that its staff will adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's staff.

6. LICENSURE/CERTIFICATION

The Contractor shall ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification.

7. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The Contractor shall ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied. A copy of all background/criminal records checks shall be maintained by the Contractor for inspection by the Board, upon request.

8. DUTY TO REPORT CHILD ABUSE

The Contractor shall ensure that any employee, agent or representative who provides services under this Agreement complies with all applicable laws regarding reporting of known or suspected child abuse.

9. NONDISCRIMINATION

The Contractor covenants that it does not and will not discriminate against any individual on the basis of race, color, religion, sex, military status, national origin, disability, age, genetic information or any other reason prohibited by law.

10. INDEMNIFICATION

The Contractor will defend, indemnify and hold the Board, its current and former employees, agents, officers, administrators and each of them, harmless from any and all claims, liabilities, actions, suits, damages and/or losses of whatsoever nature sustained and/or incurred by the Board in connection with the provision of services under this

Agreement, including but not limited to such claims, liabilities, actions, suits, damages and/or losses resulting from actions taken by and care given by the Contractor in providing the services under this Agreement, as well as any losses, costs and attorneys fees incurred in responding to any such claims arising from or connected with the provision of services under this Agreement.

11. LIABILITY INSURANCE

At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at its sole cost, as follows: Professional liability insurance, \$1,000,000.00 per occurrence. The Contractor shall provide the Board with a certificate or certificates of insurance evidencing compliance with the Paragraph 12. If coverage changes, the Contractor must forward evidence of new coverage within ten (10) days of the change. The Board shall be named as Additional Insured for all policies except workers' compensation. The insurances shall be carried by insurance companies authorized and licensed to transact business in Ohio, as selected by the Contractor.

Contractor shall also maintain at all times during the term of this Agreement workers' compensation coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

Contractor shall also maintain at all times during the term of this Agreement unemployment coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

12. CONFIDENTIALITY/EDUCATIONAL AND STUDENT RECORDS

Student education records will only be released to the Contractor as provided by all applicable laws, including but not limited to FERPA, and Board policy and guidelines. Additionally, the Contractor will adhere to FERPA requirements and all other applicable laws regarding the use, maintenance and/or disclosure of such education records. The Contractor, including its officers, agents, and employees, shall not use or disclose student records in any manner prohibited by FERPA or any other applicable federal or state law, or contrary to the purposes of this Agreement. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement. The Contractor shall immediately report to the Board any unauthorized use or disclosure of student records or information by the Contractor or its officers, agents or employees, of which the Contractor becomes aware. In addition to the confidentiality obligations it has regarding student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies or any other aspect of its business is confidential and shall not be revealed or disclosed to any person, company or other entity without express written permission of the Board.

13. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the Party at the address set forth below, or to such changed address as a Party may have fixed by notice to the other Party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the Contractor:

Shelley Mack


If to the Board:

Andrew Hill
524 Broad St.
Wadsworth, OH 44281

14. TERMINATION

This Agreement may be terminated without cause by either Party on thirty (30) calendar days written notice of said intent, delivered by certified or registered mail upon the other Party at the address provided in Paragraph 14 of this Agreement. Additionally, the Board may terminate this Agreement immediately and without penalty if otherwise required by law, if the amount of service required by a student's IEP to whom the Contractor is providing such service is reduced or eliminated, or if the Contractor engages in illegal conduct or other conduct that is contrary to the educational mission of the Board.

15. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Medina County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the Parties, and supersedes any previous agreements they may have made, whether orally or in writing.

17. BENEFIT AND ASSIGNMENT

This Agreement may not be assigned or subcontracted by either Party without the prior written consent of the other Party.

18. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both Parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the Party to be charged. However, if the Board is required to amend the Agreement pursuant to a change in the Ohio Department of Education guidelines or other federal, state, or local health, safety, or civil rights law, it is agreed that this Agreement can be amended pursuant to such mandate by the Board without written consent of the Contractor.

19. WAIVER OF BREACH

The waiver by any Party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any Party hereto.

20. SURVIVAL

All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Board and the Contractor shall survive the completion of services hereunder and the termination of this Agreement, including without limitation provisions on indemnity.

21. COUNTERPARTS

This Agreement may be signed by the Parties hereto in counterparts, and, taken together, shall constitute one and the same Agreement. This Agreement shall be binding when executed by both Parties.

22. SUNSHINE LAW COMPLIANCE

The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public, in accordance to the law.

IN WITNESS THEREOF, the Parties hereto have set their hands.

TVI Services

Contractor*

Date

*The signatory expressly warrants that he/she has authority to bind the Contractor to the terms of this Agreement.

WADSWORTH CITY
BOARD OF EDUCATION

By _____
President (In his/her official capacity only)

Date

And by _____
Superintendent (In his/her official capacity only)

Date

And by _____
Treasurer (In his/her official capacity only)

Date

Attachments: Board Resolution No. _____

R.C. 5705.41 and R.C. 5705.412 Certificate

We certify that the Board has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimated revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

Treasurer
(In his/her official capacity only)

Date

Board President
(In his/her official capacity only)

Date

Superintendent
(In his/her official capacity only)

Date



Inspire. Prepare. Support.

PRIME® ALUMNI SCHOOL AGREEMENT

Between

The SME Education Foundation

And

Wadsworth High School

This PRIME® (Partnership Response In Manufacturing Education) Alumni School Agreement (the "Agreement") is entered into as of June 1, 2021 ("Effective Date"), by and between SME Education Foundation ("SME-EF"), a Michigan nonprofit corporation, and Wadsworth High School, an Ohio public school (collectively, the "parties") and sets forth the terms and obligations to participate in the PRIME® alumni school community after the completion of Wadsworth High School's PRIME® Grant Agreement.

In consideration of the mutual covenants and promises of the parties, the parties agree as follows

I. The PRIME® Program and Alumni School Community

- a Supported and informed by private industry, the PRIME® program builds cost-effective and tailored manufacturing and engineering programs in high schools across the country, providing equipment, curriculum, professional development, scholarships, and STEM focused extra-curricular activities to a school's students and teachers. Upon completion of the PRIME® program, a school becomes part of the PRIME® alumni school community for the continued support and success of the school's PRIME® program.
- b SME-EF and Wadsworth High School successfully established a PRIME® program at Wadsworth High School from November 16, 2015 to December 31, 2020.
- c Wadsworth High School now desires to continue the PRIME® program and become an alumni member of the PRIME® alumni school community.
- d As a member of the PRIME® alumni school community, SME-EF will grant to Wadsworth High School a nonexclusive, royalty free license to use certain intellectual property as defined herein, continued access to the PRIME® online school network, invitations to attend complimentary educational trainings, webinars, and events for teachers, if available and as they arise, and eligibility to apply for monetary awards from the PRIME® sustainability fund.
- e This Agreement is for the express purposes described herein and is made in accordance with current and applicable laws and regulations of the Internal Revenue Code of 1986 (the "Code"). Resources granted shall not be used to: (i) influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive within the meaning of Section 4945(d)(2) of the Code, (ii) make any contribution which does not comply with Section 4945(d)(3) or (4) of the Code, or (iii) undertake any activity for any purpose other than one specified in Section 170(c)(2)(B) of the Code.

II. Term

- a. This Agreement shall be effective as of the Effective Date and shall continue until the first anniversary of the Effective Date. Subject to Section V, this Agreement shall automatically renew upon each anniversary of the Effective Date (the "Term") and shall be governed by the same terms and conditions set forth in the Agreement, unless SME-EF gives Wadsworth High School written notice of non-renewal prior to the expiration of the current Term or unless Wadsworth High School gives SME-EF written notice of non-renewal prior to the expiration of the current Term.
- b. As identified in Section I(d), SME-EF shall provide the resources and opportunities to Wadsworth High School during the Term.

III. Conditions

Wadsworth High School agrees to the following:

- a. To continue teaching the tailored PRIME® program within Wadsworth High School's educational facilities.
- b. To use the resources and opportunities provided by SME-EF, as described in Section I, for the purpose of supporting manufacturing and engineering education through the PRIME® program. Wadsworth High School shall not reproduce, disseminate, or otherwise share such resources with third parties, except in accordance with this Agreement.
- c. To continue to submit the annual PRIME® program assessment to SME-EF showing the use of resources and opportunities during the Term for the purpose of sharing successful information and data for the benefit of future PRIME® programs at other schools. If Wadsworth High School fails to comply with submitting the annual survey, SME-EF may withhold resources until such time as Wadsworth High School satisfactorily complies with the assessment requirement or SME-EF may, in its discretion, terminate this Agreement in accordance with Section V(a).

IV. Intellectual Property

- a. Subject to Section III(b) and Section V, for the Term of this Agreement and provided Wadsworth High School is operating its PRIME® program, SME-EF hereby grants to Wadsworth High School, a nonexclusive, royalty free license to use SME-EF's Intellectual Property (as approved by SME-EF or SME-EF's affiliates) in connection with Wadsworth High School's PRIME® school designation and the performance of Wadsworth High School's obligations under this Agreement. The term "SME-EF's Intellectual Property" means the registered or common law protected copyright, trademarks, service marks, trade names, commercial symbols or indicia of the SME-EF or SME-EF's affiliates and all information and materials made available to Wadsworth High School by SME-EF pursuant to this Agreement, specifically including PRIME® and the PRIME® curriculum and any related marketing materials provided to Wadsworth High School by SME-EF which are owned and/or created by SME-EF.
- b. Subject to Section V, for the Term of this Agreement and provided that Wadsworth High School operates its PRIME® program, Wadsworth High School hereby grants to SME-EF and its affiliates, a nonexclusive, royalty free license to use the Wadsworth High School's Intellectual Property (as approved by Wadsworth High School) in connection with Wadsworth High School's PRIME® school designation and the performance of SME-EF's obligations under this Agreement. The term "Wadsworth High School's Intellectual Property" means the registered or common law protected copyright, trademarks, service marks, trade names, commercial symbols or indicia of Wadsworth

High School and all information made available to SME-EF by Wadsworth High School pursuant to this Agreement.

- c. Each party expressly reserves all rights not expressly granted to the other under this Agreement.
- d. Each party further expressly agrees that use of any party's Intellectual Property will be limited strictly to the purposes described in this Agreement, and shall not be reproduced or shared with third parties except in accordance with this Agreement

V. Termination: Cessation of School/PRIME® Program

- a. SME-EF may immediately terminate this Agreement upon written notification to Wadsworth High School if Wadsworth High School fails to comply with this Agreement, as determined in SME-EF's discretion.
- b. This Agreement shall automatically terminate in the event that Wadsworth High School ceases to be operated as a school, ceases its PRIME® program, or no longer wishes to be a PRIME® alumni school. In such an event, Wadsworth High School agrees to notify SME-EF in writing within seven days of such cessation of operation, cessation of the PRIME® program, or determination to cease status as a PRIME® alumni school
- c. In the event of termination, Wadsworth High School shall: (i) return all SME-EF's Intellectual Property; and (ii) cease any and all use of SME-EF's Intellectual Property

VI. Entire Agreement: Modification: Execution

The Agreement is the complete, final and exclusive agreement between the parties with respect to the subject hereof; provided, however, that this Agreement does not supersede any continuing rights and obligations set forth in the parties' original PRIME® Program Grant Agreement. This Agreement may not be varied, modified, altered, or amended except in writing, signed by SME-EF's Vice President and an authorized representative of Wadsworth High School.

This Agreement may be executed in one or more counterparts by the parties, and with counterpart facsimile or Portable Document Format (PDF) signature pages, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same Agreement.

Signature Page Immediately Follows

The parties have executed this Agreement as of the Effective Date.

School Principal:

Name: _____

Title: _____

Phone: _____

Signature: _____

Date: _____

District Superintendent:

Name: _____

Title: _____

Phone: _____

Signature: _____

Date: _____

SME-EF:

Name: _____

Title: _____

Phone: _____

Signature: _____

Date: _____

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	\$ 2,332,062.20	\$ 49,419,010.29	\$ 5,317,655.18	\$ 40,762,010.95	\$ 25,142,395.63	\$ 4,003,618.17	\$ 21,138,777.46
	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	12,059.64	21,070.64	0.00	22,762.41	56,325.09	2,450.00	53,875.09
	001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(256.14)	96.30	1,003.85	0.00	0.00	747.71	0.00	747.71
	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
			\$ 2,344,218.14	\$ 5,317,655.18	\$ 4,006,068.17	\$ 21,193,400.26				
Fund:	002		16,543,157.01	49,441,084.78	40,784,773.36	25,199,468.43				
	002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	2,799,346.89	55,028.54	2,607,797.17	20,025.34	2,423,359.60	2,983,784.46	0.00	2,983,784.46
	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	8,600.19	407,463.47	3,128.95	388,647.56	468,281.68	0.00	468,281.68
	002-9400	BOND RETIRE: 2008 BONDS (\$65,650,000)	3,613,612.71	101,458.60	4,808,121.01	36,921.77	3,045,431.04	5,376,302.68	0.00	5,376,302.68
	002-9500	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 6,862,425.37	\$ 165,087.33	\$ 7,823,381.65	\$ 60,076.06	\$ 5,857,438.20	\$ 8,828,368.82	\$ 0.00	\$ 8,828,368.82
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	37,345.58	0.00	6,942.25	230,261.89	47,618.31	182,643.58
	003-900S	SUMMA HOSPITAL ENTERPRISE FUND	47,690.42	0.00	7,149.40	0.00	0.00	54,839.82	0.00	54,839.82
			\$ 247,548.98	\$ 0.00	\$ 44,494.98	\$ 0.00	\$ 6,942.25	\$ 285,101.71	\$ 47,618.31	\$ 237,483.40
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	12,517.99	118,698.33	89,011.27	703,887.01	382,231.31	383,274.09	(1,042.78)
	006-9001	FOOD SERVICE FEDERAL AWARD:	0.00	175,978.18	911,201.05	40,967.01	303,650.24	607,550.81	0.00	607,550.81
			\$ 967,419.99	\$ 188,496.17	\$ 1,029,899.38	\$ 129,978.28	\$ 1,007,537.25	\$ 989,782.12	\$ 383,274.09	\$ 606,508.03
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	320.20	320.20	2,969.37	2,064.80	904.57
	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	\$ 320.20	\$ 320.20	\$ 2,969.37	\$ 2,064.80	\$ 904.57
Fund:	009									
	009-0000	UNIFORM SCHOOL SUPPLIES FUND	29,169.67	1,488.00	46,527.00	401.90	9,085.49	66,611.18	61,620.51	4,990.67
			\$ 29,169.67	\$ 1,488.00	\$ 46,527.00	\$ 401.90	\$ 9,085.49	\$ 66,611.18	\$ 61,620.51	\$ 4,990.67
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	18,543.36	209,041.92	21,419.12	55,326.38	(33,907.26)
	011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	(111.27)	413.08	5,260.13	1,404.61	5,665.40	(516.54)	8,334.60	(8,851.14)
	011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(4,204.82)	3,601.93	22,821.34	1,998.23	22,228.84	(3,612.32)	16,058.78	(19,671.10)
			\$ 28,920.66	\$ 4,015.01	\$ 225,305.76	\$ 21,946.20	\$ 236,936.16	\$ 17,290.26	\$ 79,719.76	\$ (62,429.50)
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/WH'S OPERATING FUND	42,050.89	0.00	40,131.03	163.00	33,806.27	48,375.65	16,702.33	31,673.32
			\$ 42,050.89	\$ 0.00	\$ 40,131.03	\$ 163.00	\$ 33,806.27	\$ 48,375.65	\$ 16,702.33	\$ 31,673.32
Fund:	014									
	014-0000	FOUR CITIES CAREER TECH COMPACT FUND	108,627.01	0.00	0.00	30,321.46	216,138.54	(107,511.53)	46,244.69	(153,756.22)
	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	\$ 30,321.46	\$ 216,138.54	\$ (107,511.56)	\$ 46,244.69	\$ (153,756.25)
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	0.00	115.45	216.74	(46.14)	8,466.06	2,664.95	5,801.11
	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	714.00	26,596.20	8,089.78	20,166.09	19,398.36	3,189.46	16,208.90
	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	873.37	1,207.44
	018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	28,316.34	177.00	6,861.97	644.91	20,873.85	14,304.46	10,006.59	4,297.87
	018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	2,567.52	260.00	13,494.03	2,222.95	10,982.68	5,078.87	3,449.97	1,628.90
	018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	10,031.99	216.00	2,226.20	120.91	5,085.97	7,172.22	5,136.23	2,035.99
	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	499.68	11,796.64	1,463.60	8,748.55	3,798.69	1,689.89	2,108.80
	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	242.00	5,864.91	117.87	5,624.07	6,697.15	1,800.03	4,897.12
	018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,096.22	0.00	600.00	0.00	122.98	1,573.24	500.00	1,073.24
	018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	6,722.75	528.00	6,191.42	77.63	5,091.79	7,822.38	1,223.96	6,598.42
	018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,438.01	500.00	600.00	0.00	0.00	2,038.01	1,500.00	538.01
	018-981H	HIGH SCHOOL PRINCIPAL'S FUND	5,496.24	405.00	15,802.54	135.54	18,255.81	3,042.97	10,439.72	(7,396.75)
			\$ 92,591.77	\$ 3,541.68	\$ 90,149.36	\$ 13,089.93	\$ 94,905.65	\$ 87,835.48	\$ 42,474.17	\$ 45,361.31
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 (M. NEUMANN)	7,402.13	0.00	10,050.00	2,791.20	8,678.45	8,773.68	1,036.50	7,737.18
	019-9007	MED CTY CRISES RESPONSE TEAM (B.BEAL)	11,517.54	0.00	600.00	0.00	0.00	12,117.54	0.00	12,117.54
	019-9008	ADAM H BOARD: PREVENTION GRANT	0.00	0.00	40,000.00	3,200.00	16,746.41	23,253.59	17,310.00	5,943.59
	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	91.94	503.87	839.88	(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	500.00	2,500.00	0.00	496.96	3,831.12	690.97	3,140.15
	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	484.82	15.18	0.00	15.18
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

Cash Summary Report

	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	1,125.00	0.00	437.81	2,304.00	1,062.19	1,241.81
	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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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	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	5,493.84	2,274.53	5,415.65	(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	\$ 500.00	\$ 72,375.00	\$ 5,991.20	\$ 35,956.55	\$ 90,165.56	\$ 29,029.90	\$ 61,135.66
Fund:	020									
	020-0000	BEAR CUB ACADEMY	2,574.55	14,835.28	115,309.36	39,254.48	227,143.01	(109,259.10)	25,467.44	(134,726.54)
			\$ 2,574.55	\$ 14,835.28	\$ 115,309.36	\$ 39,254.48	\$ 227,143.01	\$ (109,259.10)	\$ 25,467.44	\$ (134,726.54)
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	0.00	9,300.62	0.00	2,300.00	21,990.46	215.00	21,775.46
	022-9091	L & J FUND: FIELD TRIP FUND	0.00	0.00	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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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	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	2,857.00	0.00	2,852.39	160.52	235.00	(74.48)
	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	\$ 0.00	\$ 22,157.62	\$ 0.00	\$ 5,152.39	\$ 48,678.48	\$ 2,693.60	\$ 45,984.88
Fund:	024									
	024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	63,186.38	31,726.15	212,523.37	36,786.02	276,623.74	(913.99)	70,877.36	(71,791.35)
			\$ 63,186.38	\$ 31,726.15	\$ 212,523.37	\$ 36,786.02	\$ 276,623.74	\$ (913.99)	\$ 70,877.36	\$ (71,791.35)
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	0.00	1,500.00	31,392.39	6,000.00	25,392.39
	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	(1,000.00)	14,665.42	5,132.00	9,533.42
	029-9006	MACKEY SCHOLARSHIP	20,589.91	0.00	0.00	0.00	0.00	20,589.91	1,200.00	19,389.91
	029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	23,540.09	0.00	0.00	0.00	2,068.23	21,471.86	4,724.70	16,747.16

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
	029-9008	DAVID SLADKY SCHOLARSHIP FUND	\$ 5,399.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,399.42	\$ 2,000.00	\$ 3,399.42
	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	0.00	14,050.00	0.00	0.00	14,050.00	3,000.00	11,050.00
	029-9011	MARK D LANGE SCHOLARSHIP FUND	0.00	4,740.00	7,920.00	0.00	0.00	7,920.00	2,000.00	5,920.00
	029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 96,281.03	\$ 4,740.00	\$ 21,970.00	\$ 0.00	\$ 2,568.23	\$ 115,682.80	\$ 24,056.70	\$ 91,626.10
Fund:	034									
	034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,451,088.51	340,783.00	340,783.00	0.00	305,611.86	2,486,259.65	40,023.00	2,446,236.65
			\$ 2,451,088.51	\$ 340,783.00	\$ 340,783.00	\$ 0.00	\$ 305,611.86	\$ 2,486,259.65	\$ 40,023.00	\$ 2,446,236.65
Fund:	071									
	071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	2,960,680.65	339,102.81	2,150,659.19	20,188.16	1,774,570.66	3,336,769.18	353,361.59	2,983,407.59
			\$ 2,960,680.65	\$ 339,102.81	\$ 2,150,659.19	\$ 20,188.16	\$ 1,774,570.66	\$ 3,336,769.18	\$ 353,361.59	\$ 2,983,407.59
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	86.92	43.58	159.50	(115.92)
	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 ACTIVITY 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

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	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
	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	304.00	1,682.83
	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	0.00	5,042.76	1,631.77	4,355.77	4,558.86	11,999.41	(7,440.55)
	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	467.25	467.25	467.25	795.71	455.00	340.71
	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	875.00	5,335.00	0.00	0.00	5,911.87	16,150.00	(10,238.13)
	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	1,670.00	1,670.00	965.62	965.62	2,074.76	0.00	2,074.76
	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	160.56	753.55	640.44	0.00	640.44
	200-924H	STUDENT COUNCIL	15,199.65	0.00	0.00	0.00	2,429.33	12,770.32	8,962.50	3,807.82
	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	387.75	0.00	277.50	329.65	216.00	113.65
	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	1,390.00	2,400.00	208.80	1,194.78	8,232.51	11,552.54	(3,320.03)

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	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
	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	52.00	328.00	0.00	256.30	842.88	0.00	842.88
	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	250.00	1,026.00	128.00	775.50	1,518.50	0.00	1,518.50
	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	0.00	1,177.13	0.00	1,297.00	1,738.22	232.00	1,506.22
	200-946H	CARPENTRY	2,064.32	0.00	376.75	0.00	284.55	2,156.52	388.50	1,768.02
	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	0.00	2,827.40	0.00	5,798.94	4,716.44	385.25	4,331.19
	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	\$ 4,237.00	\$ 21,188.04	\$ 3,562.00	\$ 33,413.42	\$ 60,640.66	\$ 54,062.83	\$ 6,577.83
Fund:	300									
	300-0000	WHS ATHLETICS	(10,198.33)	17,625.00	76,844.89	16,585.63	132,139.03	(65,492.47)	84,272.69	(149,765.16)
	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	5,000.00	10,000.00	0.00	0.00	21,560.91	0.00	21,560.91
	300-900R	WHS ATHLETICS-ROTARY	(1,544.81)	4,000.00	14,544.06	1,944.00	16,986.56	(3,987.31)	4,812.45	(8,799.76)
	300-901H	WHS CHOIR ROBE REPLACEMENT	0.00	0.00	0.00	652.52	652.52	(652.52)	77.70	(730.22)
	300-902H	WHS JOURNALISM / BRUIN	9,910.24	425.00	6,825.00	831.00	4,500.75	12,234.49	5,711.25	6,523.24

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		FUND								
	300-910H	WHS DRAMA FUND	\$ 8,077.05	\$ 2,280.00	\$ 16,109.77	\$ 463.53	\$ 10,611.94	\$ 13,574.88	\$ 9,772.63	\$ 3,802.25
	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	905.00	30,469.00	6,825.27	38,299.43	6,497.49	9,048.92	(2,551.43)
	300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	6,003.97	0.00	4,467.00	100.00	6,868.35	3,602.62	57.60	3,545.02
	300-918S	WHS SHOW CHOIR	6,001.90	7,100.00	8,835.00	4,441.50	4,441.50	10,395.40	0.00	10,395.40
	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	3,245.00	5,545.00	0.00	810.43	6,108.08	4,572.51	1,535.57
	300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	5,604.40	420.00	19,179.00	0.00	12,107.75	12,675.65	776.71	11,898.94
	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	17,988.00	18,503.00	0.00	4,462.27	15,408.14	10,640.00	4,768.14
	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)	650.00	650.00	0.00	0.00	(3,184.43)	0.00	(3,184.43)
	300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	8,879.86	3,210.00	3,533.00	700.41	2,550.44	9,862.42	789.28	9,073.14
	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	918.00	1,154.47	0.00	1,154.47
	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	255.00	412.00	0.00	4,545.00	881.06	0.00	881.06
	300-9552	ATHLETIC CAMPS: BOWLING	0.00	0.00	1,035.00	0.00	0.00	1,035.00	0.00	1,035.00
	300-9553	ATHLETIC CAMPS: CHERLEADING	7,442.86	0.00	10,399.40	0.00	10,768.25	7,074.01	0.00	7,074.01
	300-9555	ATHLETIC CAMPS: WMS CHEER	2,503.46	0.00	2,376.00	0.00	629.73	4,249.73	28.76	4,220.97
	300-988H	WHS YEARBOOK/WHISPERER FUND	17,721.03	0.00	4,452.69	0.00	3,568.35	18,605.37	4,130.29	14,475.08
			\$ 96,152.10	\$ 63,103.00	\$ 235,856.80	\$ 32,543.86	\$ 254,860.30	\$ 77,148.60	\$ 134,778.85	\$ (57,630.25)
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	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
	401-9005	HEART AUX SERVICE: SACRED HEART FY05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	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	15,271.63	33,341.55	0.00	0.00	0.00
	401-9021	AUX SERVICES FY 2021: SACRED HEART	0.00	15,271.63	234,138.03	28,539.83	177,530.29	56,607.74	35,990.44	20,617.30
	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	\$ 15,271.63	\$ 234,138.03	\$ 43,811.46	\$ 210,871.84	\$ 56,607.74	\$ 35,990.44	\$ 20,617.30
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									

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
	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
	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

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
	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
	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	(7,200.00)	14,400.00	0.00	0.00	14,400.00	0.00	14,400.00
			\$ 0.00	\$ (7,200.00)	\$ 14,400.00	\$ 0.00	\$ 0.00	\$ 14,400.00	\$ 0.00	\$ 14,400.00
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

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
	459-9760	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
	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	144,336.42	3,599.54	52,283.36	142,504.59	0.00	142,504.59
	467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	144,388.00	20,783.83	125,327.98	19,060.02	0.00	19,060.02
			\$ 50,451.53	\$ 0.00	\$ 288,724.42	\$ 24,383.37	\$ 177,611.34	\$ 161,564.61	\$ 0.00	\$ 161,564.61
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	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
	499-9007	GRANT MISCELLANEOUS STATE GRANT FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	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	23,486.48	0.00	5,334.00	23,869.73	670.32	23,199.41
	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)
	499-921W	OHIO SCHOOL SAFETY TRAINNING GRANT: WADSWORTH CSD FY21	0.00	0.00	0.00	0.00	19,430.80	(19,430.80)	5,341.95	(24,772.75)
	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	\$ 23,486.48	\$ 0.00	\$ 24,764.80	\$ 28,039.15	\$ 51,157.14	\$ (23,117.99)
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

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
	507-9021	ESSER (CARES ACT) GRANT FY 2021	\$ 0.00	\$ 91,956.73	\$ 91,956.73	\$ 31,866.68	\$ 194,785.14	\$ (102,828.41)	\$ 0.00	\$ (102,828.41)
			\$ 0.00	\$ 91,956.73	\$ 91,956.73	\$ 31,866.68	\$ 194,785.14	\$ (102,828.41)	\$ 0.00	\$ (102,828.41)
Fund:		510								
	510-9021	CORONAVIRUS RELIEF FUND (CRF)	0.00	213,641.98	213,641.98	0.00	213,641.98	0.00	0.00	0.00
	510-921B	CRF: OHIO BROADBAND GRANT 12/30/20	0.00	7,200.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00
	510-921C	MEDINA COUNTY CRF-SUBGRANT	0.00	0.00	4,726.68	0.00	4,726.68	0.00	0.00	0.00
	510-921W	WADSWORTH TOWNSHIP CRF	0.00	0.00	233,948.13	0.00	233,948.13	0.00	0.00	0.00
			\$ 0.00	\$ 220,841.98	\$ 459,516.79	\$ 0.00	\$ 459,516.79	\$ 0.00	\$ 0.00	\$ 0.00
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	570,279.47	112,764.62	703,842.09	(133,562.62)	31,216.81	(164,779.43)
	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	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
		FY2019								
	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
			\$ 25,316.29	\$ 0.00	\$ 693,692.43	\$ 112,764.62	\$ 852,571.34	\$ (133,562.62)	\$ 31,216.81	\$ (164,779.43)
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	95,151.99	19,503.34	133,347.45	(38,195.46)	0.00	(38,195.46)
	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

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
			\$ 6,283.58	\$ 0.00	\$ 111,347.61	\$ 19,503.34	\$ 155,826.65	\$ (38,195.46)	\$ 0.00	\$ (38,195.46)
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: FY 11	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:		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	200,571.55	40,557.68	246,599.96	(46,028.41)	0.00	(46,028.41)
	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	\$ 241,135.83	\$ 40,557.68	\$ 297,788.08	\$ (46,028.41)	\$ 0.00	\$ (46,028.41)
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

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
	573-9090	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
	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
	573-9320	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

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
	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 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	544.14	0.00	544.14	0.00	0.00	0.00
	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
Fund:	588		\$ 796.84	\$ 0.00	\$ 2,934.53	\$ 0.00	\$ 3,731.37	\$ 0.00	\$ 0.00	\$ 0.00
	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	54,685.00	11,337.00	68,022.00	(13,337.00)	0.00	(13,337.00)
			\$ 3,689.19	\$ 0.00	\$ 55,248.12	\$ 11,337.00	\$ 72,274.31	\$ (13,337.00)	\$ 0.00	\$ (13,337.00)
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	4,723.85	0.00	4,723.85	0.00	2,519.38	(2,519.38)

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
	599-9099	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
	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	\$ 5,223.85	\$ 0.00	\$ 5,223.85	\$ 0.00	\$ 2,519.38	\$ (2,519.38)
Grand Total			\$ 36,280,531.17	\$ 3,826,743.91	\$ 64,155,601.14	\$ 5,996,502.08	\$ 57,425,776.57	\$ 43,010,355.74	\$ 5,562,310.54	\$ 37,448,045.20



WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
APRIL 2021



General Fund
Budget to Actual Report

	FY 2021	FY 2021			
	Budget	Actual to Date	Variance	Variance %	Target %
Beginning Cash Balance	\$ 16,485,396	\$ 16,543,157			
Total Revenue	\$ 53,320,271	\$ 49,441,085	\$ (3,879,186)	92.7%	83.3%
Expenditures:					
Salaries and Wages	\$ 30,540,396	\$ 25,325,654	\$ (5,214,742)	82.9%	84.62%
Employee Fringe Benefits	\$ 10,249,715	\$ 8,179,260	\$ (2,070,455)	79.8%	83.3%
Purchased Services	\$ 7,499,595	\$ 5,372,243	\$ (2,127,352)	71.6%	83.3%
Supplies and Materials	\$ 1,319,568	\$ 1,316,537	\$ (3,031)	99.8%	83.3%
Capital Outlay	\$ 611,586	\$ 128,462	\$ (483,124)	21.0%	83.3%
HB 264 Payments	\$ -	\$ -	\$ -		
Other	\$ 504,038	\$ 453,216	\$ (50,822)	89.9%	83.3%
Transfers/ Advances out	\$ 4,120,000	\$ 9,400	\$ (4,110,600)	0.2%	83.3%
Total Expenditures	\$ 54,844,898	\$ 40,784,773	\$ (14,060,125)	74.4%	83.3%
Revenue over (under) Expenditures	\$ (1,524,627)	\$ 8,656,311			
Ending Cash Balance	\$ 14,960,769	\$ 25,199,468			
Encumbrances		\$ 4,006,068			81.67%
Available Unencumbered Balance		\$ 21,193,400			

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	\$ 3,826,743.91
Total Expenditures Current Month All Funds	\$ 5,996,502.08
Total Month End Cash Balance	\$ 43,010,355.74

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	\$ 64,155,601.14
Fiscal Year To Date % expended All Funds	80.1%