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WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

SPECIAL MEETING

THURSDAY, JUNE 27, 2019, 5:00 P.M.

CHARLES R. PARSONS ADMINISTRATION BUILDING, 524 BROAD STREET

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Motion for Approval and Signing of Minutes**
- V. Administrative Discussion Items, Presentations, and Updates**
 - A. Discussion on the process of Handing Out Diplomas at High School Graduation
- VI. Administrative Items**
 - A. PERSONNEL CONSENT ITEMS
 - 1. Resignations
 - a) James Merlo, Boys Reserve Golf Coach
 - b) James Memmer, Reserve Softball Coach
 - c) Tyler Just, Non-teaching Employee, eff. 7/12/2019
 - 2. Employments
 - a) Jill Carpenter-Miller, Certified Teacher
 - b) Amanda Henthorn, Certified Teacher
 - c) Katherine Coleman, Certified Teacher
 - d) Ashley Heffinger, Certified Teacher
 - e) Supplemental contracts, per attached list
 - 3. Recommendation to approve an additional 21 hours of extended service to the following counselors (previous extended service hours approved at June 10 Board of Education meeting):
 - a) Lauren Ross (revised total - 111 hours)
 - b) Laurie Freund (revised total - 87 hours)
 - c) Jodie McInnes (revised total - 87 hours)
 - d) Kelly Rapp (revised total - 99 hours)

B. ACTION CONSENT ITEMS

1. Recommendation to accept an \$875 donation from the All-Sports Boosters
2. Recommendation to approve the following memorandums of understanding with the Wadsworth Education Association:
 - a) Carpentry (Additional Work Hours for Chris Kallai)
 - b) Wadsworth Middle School Assistant Football Coaches
3. Recommendation to approve the Standard Terms and Conditions with Business Communication Specialists
4. Recommendation to approve the Terms and Conditions with Dramatic Publishing
5. Recommendation to approve the Services Agreement with Dynamic Measurement Group
6. Recommendation to approve the Event Contract with the Galaxy Restaurant and Banquet Center
7. Recommendation to approve the Rental Contract with Scenic Backdrops by Kenmark
8. Recommendation to approve the Standard Terms and Conditions with Palitto Consulting Services
9. Recommendation to approve the Terms and Conditions with Perfect Power Wash, effective June 12, 2019
10. Recommendation to approve the revised Salary Exempt Benefit Provisions Manual
11. Recommendation to approve the 2019 Create 8.5 x 11 Contract with School Datebooks, effective June 12, 2019
12. Recommendation to approve the License Agreement with TRW
13. Recommendation to approve the Production Video License with TRW

C. PERSONNEL ITEM

1. Employment
 - a) Chris Kallai, (21.5) additional work hours (supplemental contract)

VII. Items of the Treasurer

A. ACTION CONSENT ITEMS

1. Recommendation to approve the FY 2019 advance and transfers report

2. Recommendation to make amendments to the FY 19 certificate of revenue
3. Recommendation to adopt final FY 19 appropriations
4. Recommendation to approve the initial FY 20 certificate of revenue
5. Recommendation to adopt temporary FY 20 appropriations

VIII. Adjournment

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

EMPLOYMENTS
June 27, 2019

Supplementals

Joseph Shalala	STEM Camp Instructor
Emily Myers	Varsity Volleyball Asst. Coach, eff. 6/17/2019
Beth Lawrence	WMS Math Dept. Head
Amy Clark	WMS Science Dept. Head
Kate Goodrich	WMS English Dept. Head (50% contract)
Joseph Snyder	WMS English Dept. Head (50% contract)
Jen Thomas	WMS Special Education Dept. Head
Elizabeth Davis	WMS Newspaper (50% contract)
Caren Schrubbs	WMS Newspaper (50% contract)

WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

Special Meeting June 27, 2019 Agenda Detail Sheet

VI. Administrative Items

A. PERSONNEL CONSENT ITEMS

2. Employments

- a) **Jill Carpenter-Miller:** Ms. Carpenter-Miller is being recommended to fill the tutor position at Franklin Elementary School left open by the movement of Ms. Vicki Griffin to another open tutor position within our school district. The open tutor position was the result of the resignation of Ms. Andrea Miller.
- b) **Amanda Henthorn:** Ms. Henthorn is being recommended to fill the new intervention specialist position at Central Intermediate School. The new position is necessary to meet the needs of students, as identified in their individual education programs (IEPs).
- c) **Katherine Coleman:** Ms. Coleman is being recommended to fill the tutor position at Valley View Elementary School left open by the movement of Ms. Krista Acierto to an open teaching position within our school district. The open teaching position was the result of the resignation of Ms. Katelin Schofield.
- d) **Ashley Heffinger:** Ms. Heffinger is being recommended to fill the elementary intervention specialist position left open by the resignation of Ms. Sarah Hissner.

B. ACTION CONSENT ITEMS

2. Wadsworth Education Association (WEA) Memorandums of Understanding (MOUs): The WEA MOUs being recommended for approval are as follows:

- a) Carpentry: This MOU will allow us to pay Mr. Chris Kallai for the twenty-one and a half (21.5) hours he worked outside of his contractual work year to finish the carpentry house.
- b) Wadsworth Middle School Assistant Football Coaches: This MOU details the amount of pay for each middle school assistant football coach.

3. Business Communication Specialists Standard Terms & Conditions: The Standard Terms and Conditions with Business Communication Specialists being recommended for approval will allow our school district to enter into a renewal agreement for ShareCare partner support for three (3) years to support our district telephones.

4. **Dramatic Publishing Terms & Conditions:** The Terms and Conditions with Dramatic Publishing being recommended for approval will allow us to access materials that are needed by our drama department for the production of The Lion, the Witch and the Wardrobe.
5. **Dynamic Measurement Group Services Agreement:** The Services Agreement with Dynamic Measurement Group being recommended for approval is for professional development services that will be presented in our district on August 20, 2019.
6. **Galaxy Restaurant & Banquet Center Event Contract:** The Event Contract with Galaxy Restaurant & Banquet Center being recommended for approval is for the April 17, 2020 Junior banquet.
7. **Scenic Backdrops by Kenmark Rental Contract:** The Rental Contract with Scenic Backdrops by Kenmark being recommended for approval is for materials needed for our drama department productions.
8. **Palitto Consulting Services Standard Terms and Conditions:** The Standard Terms and Conditions with Palitto Consulting Services being recommended for approval will allow our district to continue to access a block of support hours during the 2019-2020 school year.
9. **Perfect Power Wash Terms and Conditions:** The Terms and Conditions with Perfect Power Wash, effective June 12, 2019, being recommended for approval is for the power washing of the bleachers at Art Wright Stadium.
10. **Revised Salary Exempt Benefit Provision Manual:** The revised Salary Exempt Benefit Provision Manual being recommended for approval makes an adjustment to the EMIS Coordinator salary range. This adjustment is necessary because the range was reduced in 2012 when the employee took a voluntary reduction in the number of work days in the contract year and then it was never readjusted when the employee returned to a full, two hundred sixty (260)-day work year.
11. **School Datebooks Contract:** The 2019 8.5 x 11 Contract with School Datebooks being recommended for approval, effective June 12, 2019, is necessary for the ordering of student planners at Valley View Elementary School for the 2019-2020 school year.
- 12 and 13. **TRW License Agreement and Production Video License:** The TRW License Agreement and Production Video License being recommended for approval are for the drama department production of Bright Star.

C. PERSONNEL ITEM

1. Employment

- a) **Chris Kallai:** The supplemental contract for twenty-one and a half (21.5) hours being recommended for approval is detailed in the carpentry memorandum of understanding found in Action Consent Item No. 2.(a) above.

**RECORD OF PROCEEDINGS
WADSWORTH CITY BOARD OF EDUCATION**

Minutes of Regular Meeting

Date: June 10, 2019

The Wadsworth City Board of Education met in Regular Session on Monday, June 10, 2019, at **7:00 P.M.** at the James R. McIlvaine Performing Arts Center, 625 Broad Street.

PLEDGE OF ALLEGIANCE AND ROLL CALL

Present	Batey, Kramer, McComas. Gordon, McDougal
Absent	
Administrators	4
Staff	2
Visitors	7

19-6-46 APPROVAL OF BOARD MINUTES

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

Regular	May 13, 2019
Special	June 4, 2019

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

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES:

- A. Ohio School Boards Association Presentation to Linda Kramer
- B. STEM and Coding Camps
- C. Literacy on the Lawn
- D. 2019-2020 Student Breakfast Program

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WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: June 10, 2019

ADMINISTRATIVE ITEMS:

19-6-47 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **McComas**, to adopt the Personnel Consent Items from the June 10, 2019, Regular Meeting, as presented:

A. **PERSONNEL CONSENT ITEMS**

1. Resignations

a)	Liz O'Grady	Business Advisory Council Member	
b)	Sarah Hissner	Intervention Specialist	(eff. 08/15/19)
c)	Erica Nadeau	Cafeteria Helper position only	(eff. 05/31/19)
d)	Stephanie Calkins	Bear Cub Aide position only	(eff. 05/31/19)
e)	Charlene Griffith	Special Ed Aide	(retire 06/01/19)
f)	Sharon Nestor	Cafeteria Helper	(retire 06/01/19)
g)	Elaine Hereda	Special Ed Attendant	(retire 06/01/19)
h)	Shelly White	Bear Cub	(eff. 05/31/19)
i)	Shelley Kirk	Bus Driver & Bear Cub Aide	(eff. 05/31/19)
j)	Rachel Urbanic	Gymnastics Coach	(eff. 05/03/19)
k)	James Riley	Substitute Bus Driver	(eff. 05/28/19)
l)	Hannah Takacs	Special Education Attendant	(eff. 05/31/19)

2. Employments

(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education by July 1, 2019, if he/she does not already have the said license.)

a)	Shannon Herlihy	Certified Teacher
b)	Eric Cucuz	Certified Teacher
c)	Taylor Lundin	Certified Teacher
d)	Meredith Stratton	Certified Teacher
e)	Ashley Bonenfant	Certified Teacher
f)	Kristin Beddow	Non-Teaching Classified Employee
g)	Tallie Paz	Certified Teacher
h)	Zachary Humrichouser	Certified Teacher
i)	Nicholas Sohutskay	Band Camp Instructor

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j) Supplemental Contracts

Lisa Parry	Extended summer hours (15 hrs.)
Sarah Maxon	Extended summer hours (15 hrs.)
Shannon Fisher	Extended summer hours (15 hrs.)
Rachel Bendel	Extended summer hours (15 hrs.)
Eric Cucuz	ESY Tutor
Ali Zwisler	ESY Tutor
Stephine Schmeltzer	RTI Chair (Elementary)
Dianna Tenyak	RTI Chair (Elementary)
Kathy Ott	RTI Member (Elementary)
Kim Kirven	RTI Member (Elementary)
Karen Lapidakis	RTI Member (Elementary)
Elizabeth Petit	RTI Member (Elementary)
Patricia Chrisman	Student Council (Elementary)
Alexandra Richards	Crossing Guard Supervisor
Meghan Nichols	Crossing Guard Supervisor
Sarah Maxon	Bus Ramp Duty
Justine Girard	Bus Ramp Duty
Michael DeVaughn	Bus Ramp Duty
Brian Morrison	Bus Ramp Duty
Thomas Carnes	Girls' Varsity Basketball Asst. Coach (Vol.)
Stacey Wilson	WMS Fall Cheerleader Advisor
Stacey Wilson	WMS Winter Cheerleader Advisor
Roosevelt Shelton	WMS Asst. Football Coach (Vol.)
Bruce Hulme	Varsity Asst. Wrestling Coach (Vol.)
Kip Shipley	Varsity Asst. Wrestling Coach (Vol.)
Eric England	WMS Boys'/Girls' Cross Country Coach
Michael Lee	WMS Cross County Asst. Coach
Ryan Likens	WMS Athletic Director
Joseph Snyder	Grade 8 Volleyball Coach
Michele Minick	Grade 8 Volleyball Asst. Coach
Autumn Reeves	Varsity Asst. Swim Coach
Mason Hicks	Varsity Asst. Swim Coach
Amy Broadhurst	Grade 12 Class Advisor
Jason Knapp	Grade 12 Asst. Class Advisor
Robert Lynn	Grade 11 Class Advisor
Pam Csaky	Grade 11 Asst. Class Advisor
Michelle Rohrer	Grade 10 Class Advisor
Laura Harig	Grade 9 Class Advisor
Trish Swanson	Academic Decathlon
Abby Elliott	RTI Chair (WHS)
Michelle Farr	RTI Member (WHS)
Anne Rosenberger	RTI Member (WHS)
Rob Karovic	RTI Member (WHS)

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John Yaggi	RTI Member (WHS)
Rich Barnett	Media Communication Event Coord.
Nate Singleton	National Honor Society Co-Advisor
Anne Rosenberger	National Honor Society Co-Advisor
Abbey Pecnik	Student Council (Elementary)
Mark Schoonover	Student Council (WHS)
Allison Parsons	Student Council Asst. (WHS)
Sarah Trausch	Student of the Month
Laura Harig	Annual
Dana Hire	Band Director (WHS)
Sam Piehl	Asst. Band Director (WHS/WMS)
Shawn VanDyke	WHS Dept. Head (Business)
Mark Schoonover	WHS Dept. Head (English)
Karen Beavers	WHS Dept. Head (World Language)
Lauren Ross	WHS Dept. Head (Guidance)
Mike Sladky	WHS Dept. Head (H.P.E.)
Sandra Kurt	WHS Dept. Head (Math)
Jason Jurey	WHS Dept. Head (Science)
John Yaggi	WHS Dept. Head (Social Studies)
Abby Elliott	WHS Dept. Head (Special Education)
Rich Barnett	WHS Dept. Head (Career-Tech)
Vanessa Lloyd	Flag Corps (Fall)
Jessica Courson	Flag Corps (Fall - Vol.)
Jessica Courson	Flag Corps (Winter)
Vanessa Lloyd	Flag Corp (Winter - Vol.)
John Thompson	Intramurals
Michael Lee	Intramurals
Rob Lynn	Intramurals
Sam Zulia	National Forensic Head Coach
Justin Wilhelm	Debate Asst. Coach
Katherine Dannemiller	All Events Asst. Coach
Eric Heffinger	Newspaper (High School <i>Bruin</i>)
Kalyn Davis	Vocal Music Director
Lauren Ross	Extended Service (90 hrs.)
Laurie Freund	Extended Service (66 hrs.)
Jodie McInnes	Extended Service (66 hrs.)
Kelly Rapp	Extended Service (78 hrs.)
Ryun Louie	Percussion Artist in Residence
Ryun Louie	Percussion Studies Coordinator
Ryun Louie	Elementary Percussion Instructor
Michael Lee	International Club (Vol.)
Karen Beavers	International Club (Vol.)
Pamela Csaky	Theater Tech Coordinator
Chelsea Duty	Key Club (Vol.)
Justin Todd	WMS Football Camp

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John Burton	B/G Varsity CC Head Coach
Zach Humrichouser	Boys' Varsity CC Asst. Coach
Justin Todd	Varsity Football Head Coach
Jason Knapp	Varsity Football Asst. Coach
Rob Lynn	Varsity Football Asst. Coach
Matthew Mountjoy	Varsity Football Asst. Coach
Cory Potter	Varsity Football Asst. Coach
Kevin Bux	Varsity Football Asst. Coach
Blake Dickson	Reserve Football Coach
Matthew Saunders	Reserve Football Coach
Chris Beery	9th Grade Head Football Coach
Dominic Borsani	Asst. Football Coach (Vol.)
Matthew Probst	Asst. Football Coach (Vol.)
Luke Colopy	Asst. Football Coach (Vol.)
Brandon Nolin	8th Grade Head Football Coach
Matthew Shiarla	WMS Football Asst. Coach
Ron Messer	WMS Football Asst. Coach
Adam Evans	WMS Football Asst. Coach
Anthony Pappas	WMS Football Asst. Coach
Greg Pickard	Varsity Baseball Head Coach
William Gearhart	Varsity Baseball Asst. Coach
Jeff Shenker	Varsity Baseball Asst. Coach
Christa Halicki	Boys' Varsity Tennis Head Coach
Austin Hanna	Boys' Reserve Tennis Coach
John Hutchinson	Boys' Tennis Asst. Coach (Vol.)
Kristina Nichol	Boys' Tennis Asst. Coach (Vol.)
Mark Snyder	Boys' Tennis Asst. Coach (Vol.)
John Burton	Girls' Varsity Track Coach
Megan Dean	Girls' Varsity Track Asst. Coach
Zach Humrichouser	Girls' Varsity Track Asst. Coach
Justin Todd	Spring Weight Room Supervisor
Justin Tood	Summer Weight Room Supervisor
Maria Daull	WHS Spring Faculty Manager (50%)
Joseph Shalala	Coding Camp Coordinator
Stephine Schmeltzer	Coding Camp Instructor
Kari Johnson	Coding Camp Instructor
Kim Kirven	Coding Camp Instructor
Kelsey Erhard	Coding Camp Instructor
Megan Wolf	Coding Camp Instructor
Katie Pickard	Coding Camp Instructor
Matt Hulme	Coding Camp Instructor
Caren Schrubb	Coding Camp Instructor
Maria Daull	Coding Camp Instructor (5/7 contract)
Deb Pegrim	Coding Camp Instructor
Vicki Fugate	Coding Camp Instructor

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Jeff Marini	Coding Camp Instructor
Brianne Pernod	Coding Camp Instructor
Kalyn Davis	Coding Camp Instructor
Zach Ockunzzi	Coding Camp Instructor
Chad Wolf	STEM Camp Coordinator
Chris Roberts	STEM Camp Administrator
Katie Pickard	STEM Camp Instructor
Stephine Schmeltzer	STEM Camp Instructor
Deb Pegrim	STEM Camp Instructor
Vicki Fugate	STEM Camp Instructor
Lindsay Kelley	STEM Camp Instructor
Brandon Nolin	STEM Camp Instructor
Kelly Hall STEM	Camp Instructor
Joy Love STEM	Camp Instructor
Taylor Lundin	Girls' Soccer Asst. Coach (Vol.)
Mike Schmeltzer, Sr.	Varsity Softball Head Coach
Justine Sheehan	Varsity Softball Asst. Coach
Matthew Hulme	RTI Chair
Joanna Snitil	RTI Member
Kristina Marias	RTI Member
Mary Linn	Elementary Student Council Advisor
Karla Gipson	Bus Ramp Supervisor
Karla Gipson	Crossing Guard Supervisor
Vicki Fugate	Summer Reading Camp
Deb Pegrim	Summer Reading Camp
Stephine Schmeltzer	Summer Reading Camp

k) Athletic Event Workers

*OHSAA Division I Girls Lacrosse Regional Qualifier vs.
Westerville North (5/14/2019 at Art Wright Stadium)*

Brad Musgrave	Tournament Site Manager (\$100)
Charles Berg	Asst. Manager (\$50)

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

l) Volunteers

Jenna Williams	(eff. 5/9/2019)
Janet Yaussy	(eff. 5/9/2019)
Cynthia Beeman	Band Camp Chaperone
Michael Shafer	Band Camp Chaperone

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3. Recommendation to approve T. J. DeAngelis as a member of the Business Advisory Council, beginning in the 2019-2020 school year.
4. Recommendation to approve three days of unpaid leave (March 27-29, 2019) for Shelly White.
5. Recommendation to approve one (1) day of unpaid leave (May 31, 2019) for Hannah Lahiff.
6. Recommendation to approve four (4) days of unpaid leave (February 18-21, 2020) for Mary Kay Cavanaugh.

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

19-6-48 Upon the recommendation of Superintendent Hill, the motion was made by **McDougal**, seconded by **Gordon**, to adopt the Action Consent Items from the June 10, 2019, Regular Meeting, as presented:

B. ACTION CONSENT ITEMS

1. Recommendation to approve the final list of 2019 graduates, having met all State and local requirements (list approved on May 13, 2019, was preliminary).
2. Recommendation to approve the corrected dates for an overnight trip for the high school football team to the Kenyon College Team Camp, departing July 15 and returning July 17, 2019 (was previously approved on May 13, 2019 as June 15 through June 17, 2019).
3. Recommendation to approve an overnight trip for the WHS Band to band camp at Kent State University, departing July 21 and returning July 26, 2019.
4. Recommendation to accept a donation of two benches from Plastics R Unique, Inc. (valued at \$1,850).
5. Recommendation to accept a \$500 donation from the Wadsworth Public Library Foundation.

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6. Recommendation to accept a donation of equipment from SME Prime (valued at approximately \$18,000).
7. Recommendation to accept a \$2,000 grant from Dollar General.
8. Recommendation to accept an \$8,071.13 donation from the Wadsworth Grizzlies Community Foundation.
9. Recommendation to approve the Agreement for Excess Cost for Children with Disabilities Pursuant to Sections 3313.981 O.R.C., 3323.14 O.R.C., and RULE 3301-48-02(F) with the Norton Board of Education. (ATTACHED)
10. Recommendation to approve the Agreed Upon Procedures Engagement Letter with Julian and Grube for FY 20 and FY 21. (ATTACHED)
11. Recommendation to approve the Discovery Education Subscriber Agreement for the period of July 1, 2019 through June 30, 2020. (ATTACHED)
12. Recommendation to renew the District membership in the Alliance for High Quality Education for the 2019-2020 school year.
13. Recommendation to approve the Job Coaching Agreement between Windfall Industries and the Wadsworth City School District Board of Education for the period of July 1, 2019 through June 30, 2020. (ATTACHED)
14. Recommendation to approve the Agreement between Bob Spangler (Assignor) and the Wadsworth City School District Board of Education for the 2019 spring sports season. (ATTACHED)
15. Recommendation to approve the Group Retrospective Participation Agreement between Paramount Preferred Solutions, Inc. and the Wadsworth City School District Board of Education for the 2020 group retrospective year. (ATTACHED)
16. Recommendation to approve the Agreement between Chippewa Golf Club and the Wadsworth City School District Board of Education for the 2019 Boys' Golf season. (ATTACHED)

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17. Recommendation to approve the submission of the Ohio Schools Facility Construction Commission 2019 District Application Form including the Resolution Authorizing the School District Board to Apply to the Ohio Facilities Construction Commission Classroom Facilities Assistance Program-Additional Segment for the Purposes of Establishing Position for Future Funding. (ATTACHED)
18. Recommendation to approve the Wadsworth City School District Independent Contractor Agreement between Language Learning Associates and the Wadsworth City School District Board of Education for the period of August 1, 2019 through July 31, 2021. (ATTACHED)
19. Recommendation to approve the proposed class fees for 2019-2020 school year.
20. Recommendation to re-adopt Wadsworth City School District Board of Education Policy 2413, Career Advising.
21. Recommendation to set the breakfast and lunch prices for the 2019-2020 school year at the same prices they were for the 2018-2019 school year, as follows:

Breakfast	\$1.70
Lunch (Students K-4)	\$2.70
Lunch (Students 5-8)	\$2.80
Lunch (Students 9-12)	\$3.00
Adult Lunch	\$3.50
Milk Only	\$0.50
22. Recommendation to approve the following supplemental contract job descriptions:
 - a) Chess Club Advisor
 - b) Drama Club Advisor
 - c) Science/STEM Club Advisor
 - d) CIS Band
 - e) CIS Choir
 - f) Middle School Band
 - g) Middle School Choir
 - h) Drama Department Chair
 - i) Boys' and Girls' Lacrosse Head Coach
 - j) Boys' and Girls' Lacrosse Reserve Coach
 - k) Strength and Conditioning Coach

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23. Recommendation to approve the following memorandums of understanding with the Wadsworth Education Association:
 - a) Cross Country Coach
 - b) Football Coaches
 - c) New Supplemental Contracts
24. Recommendation to approve the First Amendment Participation Agreement between ACT, Inc. and the Wadsworth City School District for the period of July 1, 2019 through June 30, 2020. (ATTACHED)
25. Recommendation to approve the Why Wait Program Agreement between MailFinance, Inc. and the Wadsworth City School District Board of Education. (ATTACHED)
26. Recommendation to approve the Pupil Transportation Agreement 2019/2020 between Suburban School Transportation Company, Inc. and the Wadsworth City School District Board of Education. (ATTACHED)
27. Recommendation to purchase Risk Management Insurance through the Seibert- Keck Agency to include liability, property, fleet coverage, cyber liability, terrorism, and active shooter coverage for the period of July 1, 2019, through June 30, 2020.
28. Recommendation to approve the 2019-2020 Preschool Handbook.
29. Recommendation to apply the \$15 activity assessment fee to the following extracurricular activities, beginning in the 2019-2020 school year:
 - a) Chess Club
 - b) Drama Club (kindergarten through Grade 6)
 - c) Science/STEM Club

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

Motion Carried,

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ITEMS OF THE TREASURER

19-6-49 Upon the recommendation of Treasurer Beeman, the motion was made by **McComas**, seconded by **McDougal**, to adopt the Action Consent Items of the Treasurer from the June 10, 2019, Regular Meeting, as presented:

A. ACTION CONSENT ITEMS

1. Recommendation to accept the tax budget for the Wadsworth Public Library as approved by the Library Board of Trustees.
2. Recommendation to authorize the Treasurer to sell at public auction the 2019 carpentry house located at 153 Pine Street, Wadsworth, on Tuesday, July 30, 2019, 6:29 p.m., and to sign all documents related to the sale.
3. Request Special Board Meeting (June 27, 2019 at 5:00 p.m. in the Charles R. Parsons Administration Building) to approve final fiscal year 2019 reports and to set temporary appropriations for fiscal year 2020.
4. Recommendation to accept the May financial reports as presented and subject to audit.

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

Motion Carried,

LEGISLATIVE UPDATE

KRAMER reported:

- H.B. 70 (State control of local schools):
 - House passed a spending plan that includes language to repeal and replace the bill. Senate is looking to introduce a new similar bill.
- H.B. 166 (Ohio Biennial Budget proposal)
- H.B. 239 (Test Reduction Act):
 - Reduce State-mandated standardized tests to the federal minimums by eliminating four high school end-of-course exams.
- H.B. 165 (Health Education Standards)

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FLOOR ITEMS

BOARD MEMBER ITEMS

- BATEY** Congratulated Linda Kramer for being recognized by OSBA for her 20 years of service to WCS. Reminder that Feeding Medina County Summer Program has started and is currently delivering 33 bags of food to Wadsworth students.
- McCOMAS** Congratulated Linda Kramer. Wished the staff a fun and safe summer.
- McDOUGAL** Congratulated Linda Kramer and stated that she is a role model to all of the other Board Members.
- GORDON** Congratulated Linda Kramer. Wished everyone a happy summer and noted the WHS Band will be marching in the Blue Tip Parade.
- KRAMER** Thanked everyone for their well wishes. Stated how much she enjoys being a part of the Board and the District. Announced Thursday, May 14, is the Medina County Sports Hall of Fame Awards banquet.

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).

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

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

EXECUTIVE SESSION

19-6-50 The motion was made by **Gordon**, seconded by **McDougal**, to enter Executive Session at **7:25** p.m.

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

EXECUTIVE SESSION recessed at **8:24** p.m.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: June 10, 2019

ADJOURNMENT

19-6-51 The motion was made by **Gordon**, seconded by **Batey**, to adjourn at **8:24** p.m.

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

(Signed) _____
Linda Kramer, President

(Attested) _____
Douglas D. Beeman, Treasurer

JILL CARPENTER-MILLER

Objective: To provide students in the Wadsworth community, a meaningful, authentic, personalized, and real-world learning experience within a 21st century learning environment.

Professional

Education: **The University of Akron** Akron, OH (2003 – 2008)

Bachelor of Science in Education

Concentration: Athletic Training

GPA: 3.6/4.0

Dean's List 10 semesters, graduated *cum laude*

Kent State University Ashtabula, OH (2009-2010)

Associate of Applied Science

Concentration: Physical Therapist Assistant Technology

GPA: 3.6/4.0

American College of Education Indianapolis, IN (anticipated graduation April 2019)

Master of Arts in Elementary Education

GPA: 4.0/4.0

Teaching:

01/19 – 03/19

Wadsworth City Schools

Franklin Elementary School

Student Teacher

- Current parent liaison to the STEM committee.
- Planned and implemented a STEM oriented and cross-curricular thematic unit over the life-cycles of different organisms culminating in the live hatching of chicken eggs within the classroom.
- Created and implemented a variety of evidence-based math learning supplements in correspondence with Ohio's Learning Standards, such as graphic organizers, anchor charts, interactive games, and experiences.
- Co-Created and supervised student poetry club for 2nd and 3rd graders at Franklin Elementary School.
- Frequently volunteer and attend on-going building and community events in an effort to build and maintain relationships and rapport with all stakeholders.

Professional

Experience:

10/11 – Present

ABC Therapy, LTD – Medina, OH

Medina City, Cloverleaf Local, Buckeye Local, and Highland Local School Systems

Full-Time Physical Therapist Assistant (PTA) - School Based

- Provide evidence based therapeutic treatment for children with developmental disabilities both individually, and also within classroom settings.
- Treat students from all age ranges and with varied diagnoses resulting in improved mobility and overall ability to function as they progress through both school and life.
- Design, implement and instruct motor programs to teachers and students throughout grades K-12 aligned to appropriate Ohio content standards and in accordance with research based best practices.
- Instruct teaching staff on mobility and safety guidelines for children with special needs.
- Present district wide professional development regarding physical therapy considerations within the public-school setting.
- Regularly monitor, instruct, and mentor physical therapy students for future careers in the field.
- Collect and report data regarding students' progress in accordance with Ohio curriculum standards.
- Regularly attend and participate in Individualized Education Program meetings to discuss data and relay goals and objectives to students, parents, teachers and administrators.
- Communicate with parents, educational staff, and other medical professionals regarding student status and progress.

- Collaborate with physical therapist and educational staff members to establish individual student goals and desired outcomes within the general school setting.
- Utilize a variety of technologies and instructional strategies to keep treatments individualized and engaging.

6/08 – 10/11

Millennium Rehabilitation – Hinckley, OH

Full-Time Certified Athletic Trainer (ATC), Black River Local Schools/Keystone Local Schools

- Provided clinical and school-based athletic training services to local high schools.
- Assisted Physical Therapist in carrying out physical therapy treatments for adult patients in a clinical setting.
- Created, lead, and mentored student Athletic Training Club.
- Designed and implemented new patient referral marketing strategy.

Volunteer

Work:

- Parent liaison to STEM committee at Franklin Elementary School
- Medina TOPSoccer – Medina area league co-director and member of the board of directors.
- Wadsworth Amateur Soccer Association – Volunteer coach.
- Sparkle- Inclusion based cheer squad for children with special needs.
- RePlay for Kids - Toy adaptation program for children with disabilities.
- Medina County School Based Special Olympics - Facilitated student participation for students of all ages.

Certifications:

- CPR for the health care provider.
- Non-violent Crisis Intervention/CPI.
- Pupil Service License through the Ohio Department of Education.

References:

Available upon request.

EXPERIENCE

Robin's Nest Child Development Center: Valley City, Ohio

Employment, May 2016-November 2018

- Created and implemented kindergarten lesson plans in accordance with Content Standards for Ohio
- Provided a balanced program of instruction, demonstration, and work time that provided students with opportunities to observe, question, and investigate
- Established and enforced rules for behavior and procedures for maintaining order
- Administered tests to determine children's developmental levels, needs, and potential
- Observed and evaluated children's performance, behavior, social development, and physical health

Woodridge High School: Peninsula, Ohio

Student Teaching, Spring 2016

- Prepared and taught lessons independently for 16 weeks based on the Content Standards for Ohio
- Used differentiated instruction and both formative and summative assessments to evaluate student work
- Collaborated with teachers on preparing students for the AIR Test in US History and Government as well as planned for co-teaching in American History
- Participated in weekly meetings in order to collaborate and plan lessons for co-taught classes

Campus Elementary School: Streetsboro, Ohio

Field Experience, Fall 2015

- Implemented lessons created by cooperating teacher
- Prepared a unit plan on Kindness and taught the unit in a co-teaching pair
- Assisted in instructing students with special needs in developing reading and writing skills

Stanton Middle School: Kent, Ohio

Field Experience, Fall 2015

- Individual tutor for a 7th grade student
- Taught lessons independently in fluency and reading comprehension
- Collaborated with a peer and analyzed the progress of the student in line with their IEP Goal.



Amanda
Henthorn

Skills

Time Management
Problem Solving
Collaboration
Critical Thinking
Leadership
Creativity

Certifications/ Licensure

4 Year Resident
Educator Intervention
Specialist (K-12)
License
Mild/Moderate

Honors/ Organizations

Education Director of
Sigma Sigma Sigma
Sorority
Sigma Alpha Epsilon
Honors Fraternity
Golden Key Society
Kent State Marching
Golden Flashes

Katherine W. Coleman

Professional Summary

Engaging Elementary Education teacher with experience directing classroom and individual instruction meeting or exceeding state standards. Dedicated, encouraged, and motivated educator. Passionate to inspire students to become lifelong learners.

Certifications

OHIO FOUR YEAR RESIDENT EDUCATOR LICENSE |P-3| JULY 2017 - JUNE 2021

- Reading (K-12) Endorsement
- Early Childhood Generalist (4-5) Endorsement

Education

READING (K-12) ENDORSEMENT |2018| WALSH UNIVERSITY, CANTON, OHIO

EARLY CHILDHOOD GENERALIST (4-5) ENDORSEMENT |2018| WALSH UNIVERSITY, CANTON, OHIO

BACHELOR OF SCIENCE (NON-DEGREE) |2003| SUL ROSS STATE UNIVERSITY, ALPINE, TEXAS

- Major: Interdisciplinary Studies (Texas Teacher Initial Certification)
- Student Teaching: 2nd Grade, San Phillippe Del Rio CSD, Del Rio, Texas

BACHELOR OF SCIENCE |2002| THE OHIO STATE UNIVERSITY, COLUMBUS, OHIO

- Major: Human Development and Family Sciences
- Specialization: Early Childhood Development & Education

Professional Experience

LONG TERM 5TH GRADE SUBSTITUTE TEACHER| MEDINA CITY SCHOOLS | OCTOBER 2018 – DECEMBER 2018

- Developed, delivered, and applied effective lessons tailored to fifth grade Social Studies curriculum
- Administered Lucy Calkins derived writing instruction and Orton-Gillingham phonics instruction
- Designed and presented Math lessons applying Bridges Math curriculum
- Integrated technology such as WebQuest, Kahoot, and Quizlet in daily activities
- Collaborated with team teachers and administration to create individual learning plans

SUBSTITUTE TEACHER |P-5| HIGHLAND LOCAL SCHOOLS | OCTOBER 2017 – PRESENT

- Directed multi-subject lessons in the classroom using Wonders, Envision, and Orton-Gillingham
- Established effective classroom discipline through positive reinforcement and accountability
- Administered assessment and intervention strategies during individualized instruction with struggling readers thru the use of Read Naturally, 3-Minute Reading Assessment, Bader Reading and Language Inventory, and Dolch Sight word lists

Katherine W. Coleman

Professional Experience

LONG TERM THIRD GRADE SUBSTITUTE TEACHER | AUGUST 2017 - OCTOBER 2017

- Developed, delivered, and applied effective lessons for 3rd graders through classroom instruction and differentiated activities
- Established classroom management, expectations, and behavior modifications for the school year
- Fostered a positive learning environment by implementing expectations and responsibility

PRESCHOOL TEACHER | HOBBY HORSE PRESCHOOL | 2015 - 2017

- Implemented instructional strategies to actively engage preschoolers in meaningful and creative learning experiences
- Created a productive and positive learning environment

PERMANENT BUILDING SUBSTITUTE | CRIM ELEMENTARY SCHOOL | 2006 - 2007

- Instructed a variety of K-6 lessons in all areas of content
- Encouraged academic growth and developed a positive rapport with the school and community

HOME INSTRUCTION TEACHER | BOWLING GREEN HIGH SCHOOL | 2005 - 2006

- Tailored individual learning needs for a school phobic Asperger's Syndrome student
- Coached social skills and interactive language to promote student development

SECOND GRADE TEACHER | WILDFLOWER ELEMENTARY | 2004 - 2005

- Developed, delivered, and applied effective lessons for 2nd graders through classroom instruction and differentiated activities
- Organized and directed team meetings as a Grade Level Leader
- Nominated for teacher of the year

Volunteer Experience

HIGHLAND LOCAL SCHOOLS | GRANGER ELEMENTARY | 2014 - 2017

- Supported individual reading instruction through guided reading

BUCKEYE LOCAL SCHOOLS | ELEMENTARY BUILDING | 2013 - 2014

- Assisted groups of students with math games inside and outside the kindergarten classroom
- Contributed to the development of kindergarten readers' literacy through individual instruction

BOWLING GREEN CITY SCHOOLS | CRIM ELEMENTARY | 2006 - 2007

- Collaborated with teachers to organize the before school program
- Facilitated group reading intervention for K-3 students paired with 4-6 graders as model readers

PERRYSBURG LOCAL SCHOOLS | WOODLAND ELEMENTARY 2005 - 2006

- Coached and encouraged first grade and kindergarten students to increase literacy skills

Ashley E. Heffinger

OBJECTIVE

My objective is to ultimately obtain a position at Wadsworth City Schools as an Intervention Specialist, where I can utilize my skills and training to make a significant and positive impact upon the lives of students with learning disabilities.

EDUCATION

- Bowling Green State University, Bowling Green OH** May 2009
- o Bachelor of Science in Education with Licensure: Deaf/Hard of Hearing Intervention Specialist
 - o Praxis: Completed the PLT 11/15/08, Completed the Education of Deaf and Hard of Hearing 4/25/09, Introduction to the Teaching of Reading complete 7/2009.

EMPLOYMENT

- Wooster City Schools – Cornerstone Elementary**
- Primary Intervention Specialist May 2010- Current
- o Develop lessons for students with a variety of learning disabilities in kindergarten through 4th grade
 - o Create behavior plans to implement in the regular education setting
 - o Cooperate with fellow teachers in setting goals and writing Individual Education Plans
 - o Attending Grade Level and Special Education meetings
 - o Co-teaching with 3rd and 4th grade teams
 - o Building the continuum of services for the Autism units, grades K-2
- Medina Recreation Center**
- Summer Camp Counselor May 2012 – August 2014
- o 10 weeks of all-day summer camp with children ages 3-13
 - o Developed enrichment lessons for reading, writing, math
 - o Coordinated and planned trips throughout the community

Wooster City Schools – Kean Elementary

- Deaf and Hard of Hearing Intervention Specialist August 2009 – May 2010
- o Developed and implemented a deaf/hard of hearing program within the elementary school for two 3rd grade students
 - o Co-taught and planned along with 3rd grade teacher
 - o Writing Individual Education Plans
 - o Created lessons, behavior plans, and strategies to produce an effective learning environment
 - o Attended team building workshops

TEACHING EXPERIENCE

Toledo Public Schools – Waite High School

Student Teaching

January 2009-May 2009

- Assisted with lessons and behavior management for grades 9th-12th
- Created lesson plans based on students needs in Reading, Writing, Math, Social Studies, and Science

Toledo Public Schools – Oakdale Elementary School

Deaf Education Methods

October 2008-November 2008

- Developed my own unit based off the Solar System for students in 2nd-5th grade
- Planned lessons in Science, Social Studies, Reading and Writing

Bellevue City Schools – York Elementary School

Special Education Methods

March 2008-May 2008

- Assisted and provided lessons for learning for a 2nd grade classroom
- Created and taught lessons for Reading, Writing, and Social Studies

ACHIEVEMENTS AND HONORS

- Bowling Green State University National Society of Leadership and Success

SPECIAL SKILLS

- Work and develop plans on the districts Response To Intervention Committee
- Member of the Building Leadership Team at Cornerstone
- A.L.I.C.E. trained
- Trained in Orton Gillingham Multi-Sensory program
- Positive Behavior Intervention Support Trained/The Leader in Me
- Trained as a Resident Educator Mentor
- Trained in 40 hrs of RBT coursework (ABA)
- SMARTboard technology, Progress Book, DASL, Microsoft Office, Google
- Strong interpersonal skills, organized, patient, and compassionate
- American Sign Language/Signing Exact English

REFERENCES

Heather Scrimo

Cornerstone Elementary – 4th Grade Teacher

I have known and worked with her for 6 years.

Steve Fox

Cornerstone Elementary 4th Grade Teacher

I have known and worked with him for the past 9.

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

This Memorandum of Understanding is entered into this 20th day of June 2019, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

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

WHEREAS, 9.01, Length of Work Year, states the following:

- "1. The work year for a bargaining unit member shall be one hundred eightyfour (184) days, unless reduced by calamity days as provided in O.R.C. Section 3319.08, not to exceed five (5) days. Bargaining unit members are required to report to work for their regularly scheduled work day on calamity day six (6) and beyond, unless the district decides to make up the lost days of instruction, according to the contingency plan adopted by the Board. These work days will include no more than three (3) hours of professional development and/or group meeting time. The remainder of the work day(s) will be teacher driven pertinent to his/her teaching assignment. Members who arrive late on these days will provide a flex schedule to their principal.*
- 2. Members new to the District may attend up to two (2) additional days for orientation and in-service, one of which shall be at the bargaining unit member's individual building. Two (2) hours during that "building" time shall be allotted to the Association. As part of the orientation and inservice, bargaining unit members whose primary focus is special education (e.g. intervention specialists) will be provided with an overview of district special education procedures.*
- 3. Guidance counselors may be extended additional work hours beyond the normal work year which will be paid pursuant to a supplemental contract at the counselor's individual per diem rate. A range of thirty-six (36) to sixty (60) extended work hours will be available at the grades K-6 level; a range of sixty (60) to one hundred twenty (120) extended work hours will be available at the middle school; a range of two hundred forty (240) to three hundred eighteen (318) extended work hours will be available at the high school. The need for and schedule of the extended hours will be determined by the administration in collaboration with the affected guidance counselors.*
- 4. The work year for tutors shall correspond to the work year for teachers. Tutor time shall be scheduled as needed during this period."*

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

1. For the 2018-2019 school year, due to the responsibilities involved in the return of the Four Cities Compact Carpentry Program building and auctioning a house, Mr. Chris Kallai, carpentry teacher, will be extended additional work hours beyond the normal work year which will be paid pursuant to a supplemental contract at his per diem rate. Per a previously board approved MOU (12/10/18), Mr. Kallai was paid for fifty-five (55) hours relating to this work. In order to finish the house project after the 2018-2019 work year ended, Mr. Kallai worked and will be paid for the following hours:

<u>Date:</u>	<u>Number of Hours:</u>
June 3, 2019	6.0
June 4, 2019	7.0
June 5, 2019	7.5
June 7, 2019	1.0

2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

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

For the Wadsworth Education Association

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

Rob Earle, WEA Co-President

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

Stephine Schmeltzer, WEA Co-President

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

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

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

1. For the 2019-2020 season, the middle school assistant football coaches will be paid as follows:
 - The eighth grade assistant and two (2) middle school assistant positions will be distributed as follows:
 - Two (2) supplemental contracts at seven and a quarter percent (7.25%) and two (2) supplemental contracts at seven percent (7.0%).
2. The total amount of money spent by the Board on these positions will not exceed the total amount specified in the *Negotiated Agreement*.
3. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
4. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

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For the Wadsworth Education Association

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

Rob Earle, WEA Co-President

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

Stephine Schmeltzer, WEA Co-President



BUSINESS
COMMUNICATION
SPECIALISTS

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QUOTE

Number AAAQ12612
Date Apr 11, 2019

Sold To

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Phil Luthman
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United States

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Qty	Description	Unit Price	Ext. Price
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Partner Support Renewal Options (Hardware & Software No Phones)

- | | | | |
|---|--|-------------|-------------|
| 1 | ShoreCare Partner Support Renewal - 1 Year Hardware & Software No Phones *If the signed quote and downpayment are not received by the expiration date, a ShoreTel mandated 20% reinstatement fee will be added to any option selected* | \$19,964.00 | \$19,964.00 |
|---|--|-------------|-------------|

- | | | | |
|---|--|-------------|--|
| 1 | Save 10% - ShoreCare Partner Support Renewal - 3 Year Hardware & Software No Phones (Optional) | \$53,980.00 | |
|---|--|-------------|--|

- | | | | |
|---|--|-------------|--|
| 1 | Save 15% - ShoreCare Partner Support Renewal - 5 Year Hardware & Software No Phones (Optional) | \$85,038.00 | |
|---|--|-------------|--|

- | | | | |
|----|---|---------|------------|
| 30 | Connect Onsite Courtesy License: Includes Extension Only with no Connect client capability. | \$64.35 | \$1,930.50 |
|----|---|---------|------------|

NOTE: *Support Expires on 7/20/19*****

This quote has been created based on the facts as Business Communication Specialists knows them regarding the environment being quoted at the time of the quote. The Client agrees to be responsible for the cost of any additional hardware, software, licenses and labor that are a result of a client change request to this quote.

Due to the rapidly changing nature of the computer and IT industry, quotes are guaranteed for 15 days.

See Standard Terms and Conditions for Payment Terms

Signature of Acceptance

Print Name: _____

Date: _____

Signature: _____

Signatory has authority to execute the contract and hereby acknowledges and agrees that the terms and conditions contained within this Quote and Standard Terms and Conditions provided herewith, shall apply to all Customer-executed PO's. The parties agree that facsimile signatures shall be as effective as originals.

SubTotal	~~-\$21,894.50~~
Tax	\$0.00
Shipping	\$0.00
Total	~~-\$21,894.50~~

\$55,910.50



BUSINESS
COMMUNICATION
SPECIALISTS

162 Main Street
Wadsworth, OH 44281
Phone: 330.335.7276 Fax: 330.335.7275
www.bcsip.com

Standard Terms and Conditions

Thank you for considering Business Communication Specialists (BCS) for your Voice Technology needs. The following are the specific terms of this proposal, with the responsibilities of each party noted. Any of the following terms or conditions that are addressed on this Standard Terms and Conditions will be superseded by the details as specified on the face of the proposal.

Payment Terms

1. Hardware and Software: 75% of quote paid upon signing of the proposal, with the final 25% due upon completion of implementation.
2. ShoreTel Support Renewals:
 - a. Hardware and software can usually be implemented within 10-14 working days after receipt of payment and signed proposal. BCS is not responsible for vendor delivery delays and out of stock items. BCS is not affiliated with or responsible for delays or mishandling of local or long distance services from the Client's preferred service provider(s).
 - b. ~~All returned items are subject to up to a 25% restocking fee plus "as used" service time cost, with the exception of licenses and support and maintenance costs, which are non-refundable and non-returnable.~~ 6/21/19 MM
3. Fixed Price Service Projects: 50% of quote paid upon signing the proposal, remaining amount billed upon completion of installation, payable under BCS's standard terms of Net 20 days. A fixed price project is any project that does not have a hours estimate included in the quote.
4. Time and Materials Projects: 50% of quote paid upon signing the proposal, remaining amount billed on a weekly basis as cost is incurred, payable under BCS's standard terms of Net 20 days. An estimate with a quoted labor amount is when there is a line item that includes an estimate of hours. Service time is estimated based upon our experience and may exceed or be less than quoted.

Rescheduling Fee

BCS reserves the right to charge a rescheduling fee for scheduled implementations that are postponed by the customer on short notice. If the rescheduling occurs within 7 days of the scheduled time, the fee is \$1,000. If the rescheduling occurs between 8-14 days of the scheduled time, the fee is \$500.

Warranty & Additional Notes

BCS sells only the highest quality of products. All items sold do not have a BCS warranty. Only the manufacturer's warranty will apply. Labor required to facilitate obtaining the warranty replacement will be invoiced according to current standard rates. *Keep all original boxes for the length of warranty per each manufacturer's user manual. BCS is not responsible to refund warranty items without the original box and all accessories. BCS disclaims any and all warranties, express or implied, including but not limited to all warranties of merchantability and fitness for use for a particular purpose with respect to any and all goods/services that are the subject of this contract.* 6/21/19 MM

Technical Support

Additional customer support is provided in a variety of ways depending on the nature of the need. This includes personal assistance over the telephone, on-site visits, remote connection to the users system through telecommunication software, fax back communication and by written documentation. This support is invoiced weekly in 15-minute increments using the applicable rate schedule, with a minimum of one hour for onsite visits. ~~When incidental expense, including, but not limited to, travel, lodging, meals, etc., is incurred for the additional support, customer agrees to reimburse all reasonable costs.~~ 6/21/19 MM

License Agreement

All licenses are a one-time fee with no recurring charges for use of the software as purchased and supplied.

Limit of Remedy:

BCS's entire liability is limited to the amount paid by the customer under the terms of this Agreement and customer hereby waives any and all rights to consequential and/or punitive damages. This contract shall be construed in accordance with the laws of the State of Ohio without resort to conflict of laws principles. In the event that a claim/dispute arises between the parties with respect to this contract, at the request of either party, the same shall be submitted to arbitration to take place in Medina County, Ohio, by the American Arbitration Association (AAA), Commercial Division. Any decision rendered by the AAA shall be binding upon the parties hereto and enforcement thereof may be entered in any court of competent jurisdiction.

ShoreTel Support Agreements

ShoreTel Support Agreements are an agreement between the customer and ShoreTel. All labor completed by BCS is not covered by the ShoreTel Support Agreement. The ShoreTel Support Agreement covers the following items:

1. Covered defective equipment is replaced next day
2. Software upgrades are included (labor to install upgrades is not included)
3. ShoreTel Support Agreement allows BCS to engage ShoreTel Technical Support (TAC) on behalf of the customer

Business Communication Specialists (BCS) provides a complete spectrum of services to help your business make intelligent use of technology. We have grouped our service offerings into several service categories to allow us to provide you with consistent, effective expertise in an affordable manner. These service categories will permit you to obtain the assistance needed, when needed, to satisfy your requirements.

The rates for each service category are based on the level of expertise required for the task at hand. Services are scheduled at least one week in advance and can be provided either remotely or onsite. The services performed are billed in fifteen minute increments, with a minimum billing of one hour for onsite services. We also offer after-hours and emergency services to address your needs. The following categories and fees are effective April 1, 2018.

- \$150/hr. **Custom Programming** – BCS has a staff of analysts and programmers that are experts at writing applications and reports in a variety of languages, database engines, and operating system environments to help enhance the functionality and flexibility of your current systems.
- \$150/hr. **VoIP Consulting and Implementation Services** – BCS has an experienced staff of trained experts in implementing and fine-tuning your Voice over Internet Protocol phone system.
- \$150/hr. **System Consulting, Integration, and Project Management Services** – The highly experienced BCS team provides services to analyze, evaluate, select, design, implement, integrate, document, and support system solutions. BCS can enhance the success of your technology utilization to increase communication, productivity, accuracy, and profitability by integrating hardware, software, and local and wide-area networks into your organization. Our senior level Project Managers utilize their expertise to ensure that your projects run smoothly.
- +\$40/hr. **After-Hours Premium Services** – When support is required between the hours of 6:00 PM and 7:00 AM or on weekends, BCS offers an after-hours level of service.
- \$220/hr. **Emergency Services** – BCS is dedicated to supporting your critical systems. When your system is down, BCS will respond within two hours of the request. When on-site support is required, time will be billed portal to portal.
- \$60/hr. **Travel Time** – The first ninety minutes of round-trip travel is included. Additional travel time is billed in fifteen minute increments. Travel time is based on the typical time that is required for traveling from our office to yours.

In addition to providing services on a time-and-materials basis, BCS can also provide a quote for custom services.



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Your Source for Plays and Musicals Since 1885

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Woodstock, IL 60098-3308
Phone: 800-448-7469
Fax: 800-334-5302

06-07-2019

Mary Baxley
524 Broad St
Wadsworth, Ohio 44281
United States
Telephone:

Performance Quote #24641
The Lion, the Witch and the Wardrobe
10/24/2019 through 10/26/2019 – 4 performances
This is not a license to perform or an invoice.

Your performance application for The Lion, the Witch and the Wardrobe has been approved. Below is a performance quote based your selected options for playbooks, rented and purchased media and shipping. Once you have ordered the required playbooks and rental or purchased media, Dramatic Publishing will issue you a performance license.

This quote will expire on December 3rd, 2019 unless the necessary scripts are purchased.

Item	Base Price	Qty	Total
Royalty Fee	\$100.00	4	\$400.00
Playbooks	\$10.95	22	\$240.90
The Lion, the Witch and the Wardrobe	\$50.00	1	\$50.00
Logo Pack			
Shipping Estimate (UPS)			\$17.65
			Tax: \$0.00
Total (U.S. Dollars only):			\$708.55

Please Note

1. Royalty Fees and Music Rental fees are due in full 15 days after your final performance
2. **Playbooks:** Rights to perform cannot be granted unless the sufficient number of playbooks required to perform the Play, equal to the cast quantity specified in our current catalog, have been purchased or are in your possession. Photocopying, scanning, or reproduction, of the Play, by any other means is strictly prohibited.
3. **Refundable Security Deposit for Music Rental Materials:** Payment must be received in full before rental materials can be shipped. Once your security deposit has been received, we will schedule rental materials for shipment. Rental materials are available up to 12 weeks prior to your first performance date through the duration

of your production.

4. All shipments of purchased and rented items ordered by your organization will be subject to shipping and handling charges. Additionally, all plays and performance licenses are subject to publisher restrictions and approval.
5. All special requests are subject to publisher approval and may result in additional fees. Because permission cannot always be obtained, please submit your request at least 4-6 weeks prior to your deadline. Special requests may include, but are limited to, permission to alter the script; permission to reprint portions or all of the text; permission to videotape, audio tape or broadcast a performance; and adding rental materials or extending rental periods.

Please contact our office if you have any questions. If you choose to produce this play, you can place your order by telephone (800) 448-7469, by fax (800) 334-5302 or on our website (www.dramaticpublishing.com). Please reference this quote at the time of your order.

Dynamic
Measurement
Group

659 Whitlamie Street, Suite 320
Eugene, OR 97401
p: 541.431.6931 / 888.943.1240
f: 888.211.1450 / www.acadiencelearning.org

May 7, 2019

Michele D. Evans, PH.D.
Wadsworth City Schools
524 Broad Street
Wadsworth, OH 44281

Dear Michele,

Thank you for your interest in Acadience Learning workshops provided by Dynamic Measurement Group. Dynamic Measurement Group was established by the authors of DIBELS®, Drs. Roland Good and Ruth Kaminski, to provide educational organizations exceptional professional development for educators using Acadience. All of our workshops are instructed by individuals with extensive background in the development, research and implementation of Acadience as a part of a system supporting reading success for all children.

Per our discussions, you are interested in hosting a one-day K-6 Reading Essentials training on August 20, 2019. The cost for the one-day training is \$3,511.28 and includes all travel. Training materials are not included.

Acadience Essential Workshop, August 20, 2019

The Acadience Essential workshop is designed to provide an in-depth understanding of the conceptual and empirical foundations of Acadience as well as training in administration and scoring of the measures. It includes a focus on the development of Acadience measures and features that differentiate Acadience from other commonly-used assessments; the linkage of Acadience to the big ideas of literacy; the use of Acadience data for educational decision making within an Outcomes-Driven Model; and comprehensive training and practice in administration and scoring of all the Acadience measures, including an explanation of the development of each measure and up-to-date coverage of additions and revisions in administration and scoring rules. this workshop is recommended to be between 9 and 12 hours; we strongly recommend you plan on a full eight hours of training if only one day is contracted.

Supporting School Success One Step at a Time

Acadience® is a trademark of and the "Acadience" logo is a registered trademark of Dynamic Measurement Group, Inc.

Individuals attending the Acadience Essential Workshop will need Acadience Essential workbook. The pricing for the materials is as follows:

Acadience Essential Workbook: \$14.50 each including ground shipping

Ordering Materials

To assure training materials are received in time for the workshop, your materials need to be ordered three weeks prior to each workshop. To order training materials, please contact me at 541-431-6931 or email lcollins@acadiencelearning.org

Technology and other equipment need

The presenter will use a Microsoft Office PowerPoint presentation for the workshops. The presenter will have a laptop, but will need an LCD projector, computer speakers, and possibly a microphone/sound system depending on the acoustics in the room.

Please let me know if you have any questions regarding the workshop fees, travel expenses or materials needed. You may reach me at lcollins@acadiencelearning.org or (541) 431-6931. Thank you, again, for your interest in Acadience Learning and Acadience professional development opportunities provided by DMG.

Sincerely,

Laura Collins, Coordinator
Acadience Professional Development

SERVICES AGREEMENT

PARTIES:

DYNAMIC MEASUREMENT GROUP, an Oregon corporation, ("DMG") dba Acadience Learning.
859 Willamette Street, Suite 320
Eugene, OR 97401

Agency/School/District:	Wadsworth City Schools
Mailing Address:	524 Broad Street
City/State/Zip Code:	Wadsworth, OH 44281
Contact Person:	Michele D. Evans, PH.D.
Telephone Number:	330-336-3571
Email:	mevans@wadsworthschools.org

AGREEMENTS:

1. DESCRIPTION OF SERVICES. Acadience Learning shall provide training in Acadience Learning assessment including the following (the "Services"):
 - One Day, Acadience K-6 Reading Essentials workshop presented by Dr. Stephanie Stollar in Wadsworth, OH on August 20, 2019.
2. TERM. Acadience Learning shall perform the Services on or before August 20, 2019.
3. PAYMENT FOR SERVICES. The District shall pay Acadience Learning the following amount for performing the Services:

Total Fee for Services: \$3,511.28
4. EQUIPMENT. The District agrees to make the following equipment available for the Services to be provided:
 - LCD projector
 - Computer speakers or other means to amplify sound from a laptop computer
 - Microphone system to amplify sound of presenter speaking, if necessary

5. **TIMING OF INVOICES AND PAYMENTS.** Acadience Learning will invoice the District following completion of the Services. The District shall pay the invoice within 30 days of the invoice date. Acadience Learning reserves the right to submit one or more intermittent invoices prior to completion of the Services if the Services are to be performed over a calendar period of greater than 30 days. Such intermittent invoices shall be based on the Services performed and expenses incurred prior to the invoice date.

6. **INTEGRATION.** This Agreement constitutes a final and complete statement of the agreement between the parties, and fully supersedes all prior agreements or negotiations, written or oral.

7. **AMENDMENT.** This Agreement may be modified or amended, if the amendment is made in writing and is signed by both parties.

8. **WAIVER.** No waiver of any right arising out of a breach of any covenant, term or condition of this Agreement shall be a waiver of any right arising out of any other or subsequent breach of the same or any other covenant, term or condition.

9. **APPLICABLE LAW.** This Agreement shall be governed by the laws of the State of Ohio, without regard to its conflicts of law principles.

10. **WARRANTY OF AUTHORITY.** The person or persons executing and delivering this agreement on behalf of Acadience Learning and the District represent and warrant that each of them is duly authorized to do so and that the execution and delivery of this agreement are the lawful and voluntary act of the party on whose behalf that person purports to act.

11. **NOTICES.** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered (i) when delivered in person, or (ii) two business days following deposit in the United States mail, postage prepaid to the address set forth at the beginning of this Agreement. Either party may change its address from time to time by providing written notice in the manner set forth above.

12. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement and will be effective when one or more counterparts have been signed and delivered by Acadience Learning and the District. Delivery may be accomplished by confirmed transmission of a facsimile to the recipient party.

DATED EFFECTIVE: JUNE 11, 2019

DYNAMIC MEASUREMENT GROUP, INC. dba
ACADIENCE LEARNING

WADSWORTH CITY SCHOOLS

By: _____

By: _____

Michele Heckel

Print Name: _____

Chief Financial Officer

Title: _____

6/11/2019

Robert Lynn
1 School Drive
Wadsworth, OH 44281

RE: Wadsworth Junior Banquet

Dear Rob:

The Galaxy Restaurant & Banquet Center is pleased to propose the following arrangements for your upcoming event.

Date	Start Time	End Time	Function	Room	Setup	Approx. Attendance
Friday, April 17th, 2020	7:00 PM	11:00 PM	Dinner Dance	Grand Ballroom	Rounds of 10	300

Banquet function rooms are assigned according to the anticipated number of guests. If there are fluctuations in the number of attendees, The Galaxy Restaurant & Banquet Center reserves the right to reassign the banquet function room accordingly. It is required that The Galaxy Restaurant & Banquet Center be notified of the exact number of meals to be served at least **three (3) business days** prior to the function. If no guarantee is received, The Galaxy Restaurant & Banquet Center will consider your originally agreed number of people to be the guarantee. This number will be considered a guarantee for which you will be charged even if fewer guests attend. The Galaxy Restaurant & Banquet Center will be prepared to serve up to a 5% increase for attendees above the guarantee count.

Deposits

A deposit of \$1000.00 is due with the signed contract to hold your event space as definite. All deposits received will be applied toward the total charges of the event.

Banquet Rental

The Galaxy Restaurant & Banquet Center is pleased to extend a **Banquet Minimum of \$12,000.00** for your event. Failure to meet the established Banquet Minimum will result in a room rental charge being applied to reach the required Banquet Minimum.

Cancellation Policy

Cancellations must be provided in writing to The Galaxy Restaurant & Banquet Center. If the cancellation notice is received more than 180 days prior to the event date, the deposit(s) will be forfeited. If the cancellation notice is received less than 180 days prior to the event date, the deposit(s) will be forfeited and a \$500.00 cancellation fee imposed. The cancellation fee is to serve as liquidated damages on behalf of The Galaxy Restaurant & Banquet Center's inability or difficulty rebooking requested date(s), in the time frame mentioned, and not meant as a penalty to the client. If The Galaxy Restaurant & Banquet Center rebooks a like event on the same date that was cancelled, the cancellation fee will be refunded minus a \$100.00 administrative fee. Cancellation fees are due and payable within thirty (30) days after cancellation of the agreement. An interest fee will be assessed at the rate of 1.5% per month.

The performance of this agreement by either party is subject to acts of God, government regulations, disasters, strikes, civil disorders or other emergencies making it illegal or impossible to provide the facilities for your event. It is provided that this agreement may be terminated for any one or more such reasons by written notice from one party to the other. In the event of such written notice of cancellation for the above mentioned reasons, no cancellation penalties will be invoked.

Payment

The balance based on the guaranteed number of attendees is due the **day of the event**. Acceptable forms of payment include cash, credit card or cashier's check; unless prior payment arrangements have been made with the Banquet Director. Any additional charges resulting from such things as increased number of attendees or damage to the facility will be due upon departure. If a remaining balance is left outstanding, an interest fee will be assessed at the rate of 1.5% per month.

Hours

Time allotment for The Galaxy Restaurant & Banquet Center's functions is based on specific time availability. Functions exceeding the pre-determined departure time will be assessed an additional charge of **seventy-five dollars (\$75.00) plus tax per half hour**. Evening departure time will be no later than 12:00 AM (midnight) unless pre-arranged with the Banquet Director.

Banquet Regulations

The Galaxy Restaurant & Banquet Center must provide all food and beverage unless approved by Banquet Director. All alcohol must be purchased through The Galaxy Restaurant & Banquet Center. All bartenders must be employees of The Galaxy Restaurant & Banquet Center. Purchaser agrees to abide by all state laws regarding alcohol consumption including restrictions of consumption by a minor. Management reserves the right of refusal or discontinuance of alcoholic beverage to any individual guests. All serving of alcohol at banquet functions are to cease at 11:45 PM. Your group acknowledges that The Galaxy Restaurant & Banquet Center cannot be responsible for the safekeeping of equipment, supplies, written material or other valuable items. Accordingly, your group acknowledges that it will be responsible for providing security for any such aforementioned items and hereby assumes the responsibility for loss thereof. Likewise, the function host will be responsible and charged for any damage(s) or theft of The Galaxy Restaurant & Banquet Center's facilities caused by its group during the scheduled function. The Galaxy Restaurant & Banquet Center will arrange for security personnel when necessary at any contracted event, the charge for which will be an additional fee to the function host. In accordance with local and state health department regulations, no food or beverage may be taken out of the banquet facility following the event.

Menus

We will be contacting you in the future to finalize your menu selections. Menu selections should be finalized and submitted no later than **fourteen (14) days prior to the event**. If you do not find specifically what you would like, we would be pleased to design special menus to fit your needs. *As economic conditions and inflation vary, The Galaxy Restaurant & Banquet Center reserves the right to adjust pricing at its sole discretion. The Galaxy Restaurant & Banquet Center will guarantee the price per person for your event for 180 days prior to your event.*

Set-Up Fee and Tax

The set-up fee covers expenses of setup, clean up, centerpieces, standard linens and any overhead expenses. The set-up fee (18%) will be added to the food and beverage total. Applicable Ohio sales tax (6.75%) also apply to this charge. Any specialty requested services may also be added to the event total by the client and said services will be subject to Ohio sales tax.

Gratuity

Our banquet staff are paid wages that are not dependent on gratuity to meet minimum wage requirements. If you feel the staff went above and beyond your expectations please feel free to provide gratuity based on your discretion.

We are currently holding event space for you on a tentative basis. This agreement will only become binding when signed and dated by both the client and The Galaxy Restaurant & Banquet Center along with simultaneous receipt of the client's deposit.

Please review and sign one copy of this event contract and return it to our office with your deposit no later than **Tuesday, June 25th 2019**. Thank you again for choosing The Galaxy Restaurant & Banquet Center. It will be a pleasure working with you in making your event a success!

Sincerely,

The Galaxy Restaurant & Banquet Center

Event Name: Wadsworth Junior Banquet

Client Signature

Date

David Cavalier, Banquet Director

Date



Rental Contract

NAME Brianne Pernod

SHIP DATE 10/16/2019

ORGANIZATION Wadsworth High School

TERMS AND CONDITIONS:

- 1) **NOT SIGNING THIS CONTRACT DOES NOT CANCEL THE ORDER.**
- 2) **CANCELLATION:** If the order is cancelled you will be charged 50% of the total contract rental amount. THE ORDER MUST BE CANCELLED IN WRITING - NO EXCEPTIONS!
- 3) **BACKDROP RETURN:** Lessee is responsible for returning backdrops by the due dates. Lessee will be charged late fees at the rate of \$50 per day, per backdrop.
- 4) **DAMAGE/LOSS:** The Lessee assumes total responsibility for the backdrops rented and agrees to reimburse Kenmark, Inc. for any loss or damages incurred during the term of the rental. Lessee further agrees not to staple, tack, pin, or otherwise hang or attach drops in any manner other than with the tie lines provided. Tie lines should be intact and in the same condition as when received. Scrims are very delicate and must be handled with care. Damage costs for scrims starts at \$500. We do not recommend letting students hang or remove scrims. Any show package backdrops that are damaged will be charged total replacement value.
- 5) **CHANGES TO ORDER:** Written or verbal confirmation from Kenmark, Inc. plus a \$25 service charge will be required to change backdrops or dates on the order. Removal of any drops from an order within two weeks of the shipping date will be subject to 50% of the rental fee.

6/15/19
→ \$500 all-in for total cost of rental. *MM*

I have read and hereby agree to the terms and conditions of this contract as stated above:

Signature _____ Date _____

PAYMENT OPTIONS: (select one) ☐ CHECK ☐ CREDIT CARD ☐ PURCHASE ORDER

If paying by check the balance is due by the date stated on the invoice. If paying by credit card please fill out the information below. Anyone required to pay a security deposit may pay the deposit by either sending a separate check or by credit card. Security deposits are only processed if backdrops are late or if there is damage to the drop.

CREDIT CARD TYPE: (select) ☐ VISA ☐ MASTER CARD ☐ DISCOVER **WHEN TO CHARGE:** ☐ TODAY ☐ DUE DATE

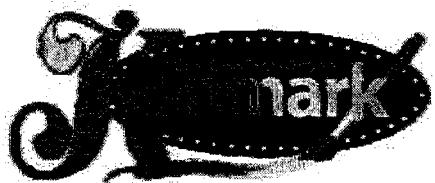
CARD HOLDER NAME _____ SIGNATURE _____

CARD NUMBER _____

EXP DATE _____ CARD CODE _____

CREDIT CARD BILLING ADDRESS _____

USE THE ABOVE CARD INFORMATION FOR: (select one) ☐ DEPOSIT ☐ PAYMENT ☐ BOTH



Kenmark, Inc.
8125 Santa Fe Drive
Overland Park, KS 66204
Tel 913-648-8125
Fax 913-648-5218

Invoice

Ship Date	Order Date	Account #
10/16/2019	5/31/2019	3351400

Bill To Wadsworth High School Drama 625 Broad Street Wadsworth, Ohio 44281 Pam Csaky Tel: 330-335-1400 Tel2: wadc_csaky@wadsworthschools.org

Ship To (Shipping fee includes round-trip) Wadsworth High School Drama 625 Broad Street Wadsworth, Ohio 44281 Brianne Pernod 330-335-1400 bpernod@wadsworthschools.org

Arrival Date	Return Date	# of Days	Contact	Due Back	Terms	Payment Due
10/21/2019	10/28/2019	7	Pam Csaky	10/30/2019	Pre Pay	9/16/2019

Drop #	Description	Weight	Location	Total
1117	Snow Forest - Legs 22'	37.00	S1G	\$375.00
964	Snow Forest 20' x 50'	53.00	S10G	\$475.00

Security Deposit is in addition to Balance Due. Send Separate Check or use Credit Card.

Security Deposit	N/A
Discount	\$50.00
S&H	\$220.00
Total	\$1020.00

Print Name:

Signature

Date:



PALITTO CONSULTING SERVICES

150 Main Street, Wadsworth, OH 44281

P: 330.335.7271 • F: 330.335.7275

www.palittoconsulting.com

QUOTE

Number AAAQ12975

Date Jun 19, 2019

Sold To**Wadsworth City Schools**

Phil Luthman

625 Broad Street

Wadsworth, OH 44281

Ship To**Wadsworth City Schools**

Phil Luthman

625 Broad Street

Wadsworth, OH 44281

Your Sales Rep

David Virkler

Phone 330-335-1406

Fax

Phone 330-335-1406

Fax

Qty	Description	Unit Price	Ext. Price
45	Block of regular hours for Support	\$135.00	\$6,075.00

Due to the rapidly changing nature of the computer and IT industry, quotes are guaranteed for 15 days.

See Standard Terms and Conditions for Payment Terms

Signature of Acceptance

Print Name: _____

Date: _____

Signature: _____

Signatory has authority to execute the contract and hereby acknowledges and agrees that the terms and conditions contained within this Quote and Standard Terms and Conditions provided herewith, shall apply to all Customer-executed PO's. The parties agree that facsimile signatures shall be as effective as originals.

SubTotal	\$6,075.00
Tax	\$0.00
Total	\$6,075.00



150 Main Street
Wadsworth, OH 44281
Phone: 330.335.7271 Fax: 330.335.7275
www.palittoconsulting.com

Standard Terms and Conditions

Thank you for considering Palitto Consulting Services (PCS) for your Information Technology needs. The following are the specific terms of this proposal, with the responsibilities of each party noted. Any of the following terms or conditions that are addressed on the face of this proposal will be superseded by the details as specified on the face of the proposal.

Payment Terms

- 1) Hardware and Software: 100% of quote paid upon signing of the proposal, or 50% of quote paid upon signing of the proposal plus a credit card number that will be charged for the balance upon delivery of goods.
 - a) Hardware and software can usually be implemented within 10-14 working days after receipt of payment and signed proposal. PCS is not responsible for vendor delivery delays and out of stock items.
 - ~~b) All returned items are subject to up to a 25% restocking fee plus "as used" service time cost.~~ *NO 6/21/19*
 - c) This section does not include custom software development.
- 2) Fixed Price Projects: 50% of quote paid upon signing the proposal, remaining amount billed upon completion of installation, payable under PCS's standard terms of Net 20 days. A fixed price project is any project that does not have an hours estimate included in the quote.
- 3) Quoted Labor Amounts: 50% of quote paid upon signing the proposal, remaining amount billed on a weekly basis as cost is incurred, payable under PCS's standard terms of Net 20 days. An estimate with a quoted labor amount is when there is a line item that includes an estimate of hours. Service time is estimated based upon our experience and may exceed or be less than quoted.

Rescheduling Fee

PCS reserves the right to charge a rescheduling fee for scheduled implementations that are postponed by the customer on short notice. If the rescheduling occurs within 7 days of the scheduled time, the fee is \$1,000. If the rescheduling occurs between 8-14 days of the scheduled time, the fee is \$500.

Warranty & Additional Notes

PCS sells only the highest quality of products. All custom software sold by PCS has a 60 day break/fix support period beginning on date of installation; support outside of this timeframe is subject to additional charges. All items sold do not have a PCS warranty. Only the manufacturer's warranty will apply. Labor required to facilitate obtaining the warranty replacement will be invoiced according to current standard rates. *Keep all original boxes for the length of warranty per each manufacturer's user manual. PCS is not responsible to refund warranty items without the original box and all accessories. PCS disclaims any and all warranties, express or implied, including but not limited to all warranties of merchantability and fitness for use for a particular purpose with respect to any and all goods/services that are the subject of this contract.*

Technical Support

Additional customer support is provided in a variety of ways depending on the nature of the need. This includes personal assistance over the telephone, on-site visits, remote connection to the users system through telecommunication software, fax back communication and by written documentation. This support is invoiced weekly in 15-minute increments using the applicable rate schedule, with a minimum of one hour for onsite visits. ~~When incidental expense, including, but not limited to, travel, lodging, meals, etc., is incurred for the additional support, customer agrees to reimburse all reasonable costs.~~ *see above A for the rate schedule. 6/21/19*

License Agreement

Clients purchasing custom software, reports or programming services are provided a license to use these products or resulting products for internal purposes. PCS retains all ownership copyrights, and other rights to the software unless otherwise noted with exceptions specified on the quote and P.O. All licenses are a one-time fee with no recurring charges for use of the software as purchased and supplied.

Limit of Remedy:

PCS' entire liability is limited to the amount paid by the customer under the terms of this Agreement and customer hereby waives any and all rights to consequential and/or punitive damages. This contract shall be construed in accordance with the laws of the State of Ohio without resort to conflict of laws principles. In the event that a claim/dispute arises between the parties with respect to this contract, at the request of either party, the same shall be submitted to arbitration to take place in Medina County, Ohio, by the American Arbitration Association (AAA), Commercial Division. Any decision rendered by the AAA shall be binding upon the parties hereto and enforcement thereof may be entered in any court of competent jurisdiction.



Perfect Power Wash
3443 Summit Road
Norton, Ohio 44203

BILL TO
Wadsworth Schools, Scott Larch
280 Grandview Avenue
Wadsworth, OH 44281 USA

ESTIMATE

ESTIMATE DATE
Jun 07, 2019

JOB ADDRESS
Wadsworth Schools, Scott Larch
280 Grandview Avenue
Wadsworth, OH 44281 USA

Job:

ESTIMATE DETAILS

Travis Edgell -- Wadsworth Bleachers -- Scott: Estimate for bleachers

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Wash (non-tax)	Commercial Wash: **Aluminum Bleachers -- Home** The Maintenance Wash starts using a proprietary and powerful combination of safe pressure and gentle biodegradable cleansers to remove mold, mildew, and other contaminants, followed by a double fresh water rinse.	1.00	\$6,384.00	\$6,384.00
Commercial Wash (non-tax)	Commercial Wash: **Aluminum Bleachers -- Visitor** The Maintenance Wash starts using a proprietary and powerful combination of safe pressure and gentle biodegradable cleansers to remove mold, mildew, and other contaminants, followed by a double fresh water rinse.	1.00	\$4,983.00	\$4,983.00

SUB-TOTAL	\$11,367.00
TAX	\$0.00
TOTAL	\$11,367.00

CUSTOMER AUTHORIZATION ACCEPTANCE

By clicking 'Accept' below, you agree to the terms and conditions of this Estimate below and authorize Perfect Power Wash, LLC ("PPW") to provide the service(s) described herein. Once Estimate is accepted, you

will promptly be placed on our To Do list. As a courtesy, PPW will contact you the day before your service is scheduled. PPW requires a working water spigot and that all windows be closed. Payment is due in full upon completion of services.

Terms and Conditions

Perfect Power Wash, LLC ("PPW") pledges to render careful, thorough, professional service, using reasonable care to obtain optimal results. Due to the vast array and nature of possible contaminants and surfaces, it is impossible to predict or guarantee precise results, although in most cases full contaminant removal is achieved. Your agreement with PPW is subject to the following terms and conditions:

1. Acceptance. Your Estimate is PPW's formal offer to you, which is subject to change or cancellation at any time prior to acceptance. Your acceptance of this Estimate must be unqualified and unchanged. No term or condition, or other document, will be binding upon PPW unless approved in writing by an authorized PPW representative. PPW HEREBY OBJECTS TO ANY TERM OR CONDITION INCONSISTENT WITH OR IN ADDITION TO THESE TERMS AND CONDITIONS. Your acceptance indicates that you have read, understand, and agree to these provisions, giving PPW and its representatives permission to enter your property and perform the work specified.

2. Job Site and Performance. You agree to keep the job site free from any obstructions or obstacle that would interfere with the performance of PPW's work. You agree to provide PPW with exclusive access to areas being serviced during the performance of work hereunder and are also responsible for ensuring that children and/or pets are kept clear of the work site. Areas to be serviced must be clear of other workers, equipment, obstructions, and/or personal belongings.

3. Cancellation. You may cancel this Estimate by e-mailing written notice to PPW at customer@perfectpowerwash.com. For your cancellation to be effective, notice must be received by PPW at least 24 hours prior to your scheduled service time.

4. Price/Payment. Unless otherwise agreed to in writing, payment is due immediately upon the completion of services. Any balance more than 30 days past due will incur a late fee equal to 2 percent per month (24% per annum) of the unpaid balance. ~~PPW is entitled to recover its reasonable attorneys' fees incurred in the collection of any amount owed hereunder.~~ If payment is rejected or returned for insufficient funds, you will be charged an additional \$35.00 fee.

~~5. LIMITATION OF LIABILITY; RESERVATION OF RIGHTS. NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR SPECIAL DAMAGES RESULTING FROM, OR IN ANY MANNER RELATING TO, THE SERVICES PROVIDED HEREUNDER, WHETHER SUCH DAMAGES ARE CLAIMED UNDER CONTRACT, TORT OR ANY OTHER LEGAL OR EQUITABLE THEORY. IN NO EVENT WILL PPW'S TOTAL LIABILITY HEREUNDER EXCEED THE PURCHASE PRICE RECEIVED FOR THE SERVICES GIVING RISE TO THE LIABILITY.~~

6. No Warranties. Except as expressly set forth in this Estimate, PPW makes no warranty or representation of any kind, express or implied, concerning either the products used or services performed, including no implied warranty of merchantability or fitness of any product or service provided for a particular purpose, and no such warranty will be implied by law, usage of trade, course of performance, course of dealing, or any other basis.

7. Duty to Inspect. Customer has a duty to inspect his/her property and notify PPW in writing of any unsatisfactory work or damage to the property within 7 days hereof. If written notice is not received within 7 days, Customer agrees that any claims alleging damage of any nature to the Property are waived. Notice provided to PPW under this Section must be sent via e-mail to: customer@perfectpowerwash.com.

8. Delays. All scheduled service dates are approximate. PPW will not be liable for any damage, loss or expense for its failure to perform hereunder, in whole or in part, due to contingencies beyond its control including, without limitation, acts of God, acts of the customer, fires, floods, weather or any other cause or

condition beyond PPW's reasonable control. PPW may, at its options and without liability, cancel all or any portion of this Estimate and/or extend any date upon which performance hereunder is due.

9. Electronic Means. The parties agree to conduct the transactions contemplated by this Estimate by electronic means as contemplated under the federal Electronic Signatures in Global and National Commerce Act (15 U.S.C. § 7001, et seq.) and Uniform Electronic Transactions Act (Ohio Revised Code § 1306.01, et seq.). A party's execution or delivery of this Estimate, or any other document relating to the transactions to be consummated hereunder, may be evidenced and effected by electronic transmission (including via e-mail). Any electronic signature or acceptance of any party to this Estimate, or to any other agreement or document executed in connection therewith, constitutes a legal, valid and binding execution by such party.

10. Miscellaneous. You will not assign Estimate or right hereunder, nor will you delegate any duty hereunder, without PPW's prior written consent. This Estimate, including these terms and conditions, will be governed by and construed in accordance with the laws of the State of Ohio, other than those relating to conflicts of law. All disputes arising hereunder must be resolved in the courts located in Summit County, Ohio and you hereby consent to the exclusive jurisdiction and venue of said courts. This Estimate, including these terms and conditions, constitutes the entire agreement between the parties and supersedes all previous representations, either verbal or written, between the parties.

«AK3:1061314_2»

Sign here DDDRo Date 6/12/19

SALARY EXEMPT EMPLOYEE BENEFIT PROVISIONS

SALARY RANGE AND WORK SCHEDULE

Position	2017-18		2018-19		2019-20		Days	Hr/day
	Low	High	Low	High	Low	High		
Preschool Supervisor/Psychologist	\$72,163	\$84,164	\$73,967	\$86,268	\$76,186	\$88,856	187	7
Technology Supervisor	\$67,834	\$79,641	\$69,530	\$81,632	\$71,616	\$84,081	260	8
Supervisor of Facilities and Grounds, Accounting Supervisor, Special Ed. Transition Specialist	62,787	76,615	\$64,357	\$78,530	\$66,288	80,886	260, 210	8
Transportation Supervisor, ,	\$48,401	\$62,010	\$49,611	\$63,560	\$51,099	\$65,467	260	8
Food Service Supervisor	\$48,543	\$60,883	\$49,757	\$62,405	\$51,250	\$64,277	210, 194	8
Network Engineer Technology Support Specialist	\$40,327	\$54,652	\$41,335	\$56,018	\$42,575	\$57,699	260	8
Payroll Supervisor	\$46,139	\$58,090	\$47,292	\$59,542	\$48,711	\$61,328	260	8
EMIS Coordinator	\$47,474	\$54,783	\$48,661	\$56,153	~~\$50,121~~ \$50,873	~~\$57,838~~ \$58,706	260	8
Attendance Officer	\$40,041	\$50,385	\$41,042	\$51,645	\$42,273	\$53,194	194	8
Bear Cub Director	\$31,544	\$39,462	\$32,333	\$40,449	\$33,303	\$41,662	204	8
High School Security Monitor	\$28,305	\$35,991	\$29,013	\$36,891	\$29,883	\$37,998	185	8
School Nurse	\$45,657	\$62,466	\$46,798	\$64,028	\$48,202	\$65,949	182	8

2019 Create 8.5x11 Contract

Order online @ schooldatebooks.com

2880 U.S. Hwy. 231 S.
Lafayette, IN 47909-2874
Phone: (800) 705-7526
Fax: (765) 471-8874

School Valley View Elementary School 625 Orchard Street Wadsworth, OH 44281	Administrator Mr Christopher Roberts, Principal Phone: (330) 335-1430 Fax: (330) 334-5242 Email: croberts@wadsworthschools.org	Contact Mr Christopher Roberts, Principal Phone: (330) 335-1430 Cell/Summer Number: _____ Email: croberts@wadsworthschools.org	Date: 6/10/2019 Sales Rep: Brad Metzger brad@sdlinnovations.com CSR: Courtney Wheeler courtney@sdlinnovations.com
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Billing and Shipping

Bill To PO#: Valley View Elementary School Mr Christopher Roberts 625 Orchard Street Wadsworth, OH 44281 United States Email: croberts@wadsworthschools.org	Ship To Valley View Elementary School Mr Christopher Roberts 625 Orchard Street Wadsworth, OH 44281 United States Email: croberts@wadsworthschools.org	Desired Delivery Date: _____ Earliest Delivery Date: _____
--	--	---

No deliveries prior to 5/1/2019. To ensure on-time delivery, we will ship 7-10 days before your Earliest Delivery Date (EDD), if all deadlines are met. It is possible that your books may arrive before your Desired Delivery Date (DDD). Please take this into account when selecting your dates and make sure the facilities are open and able to accept delivery at this time. A 1-week window between the EDD and DDD is required.

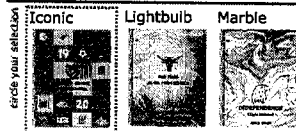
Product	#Books	#Pages	Cost/Book	Base Cost
Create 8.5x11	590	0	\$2.09	\$1,233.10

Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$1,233.10	x	0.00	\$0.00
4% Discount for contracts received by 10/19/18*	\$1,233.10	x	0.00	\$0.00
3% Discount for contracts received by 12/14/18*	\$1,233.10	x	0.00	\$0.00
2% Discount for contracts received by 4/5/19*	\$1,233.10	x	0.02	\$24.66
1% School District Discount	\$1,233.10	x	0.01	\$12.33

Cover Options *orders <250 will incur a per book enhancement fee; minimums apply

Custom PolyFusion™	100% custom, full-color front and back covers - highest durability	\$0.70	x	0	\$0.00
Custom Cardstock	High value, full-color, laminated cardstock front cover	\$0.40	x	0	\$0.00
Spirit	Durable cardstock; Make it your own with your school color, then add school name and logo.	\$0.20	x	0	\$0.00
Plastic Window	Artistic designs on PolyFusion™. School name will appear if handbook is added.	\$0.45	x	0	\$0.00
Personalized Cardstock	Personalized cardstock covers featuring your school name and logo in black ink	\$0.00	x	590	\$0.00



Cover Details Circle Your Design Selection

Same As Last Year: ☐

Text Line 1: WADSWORTH
Text Line 2: CITY SCHOOLS
Mascot: Sending New

Quote included on Lightbulb cover:
Genius is one percent inspiration and ninety-nine percent perspiration.
Thomas A. Edison

Standard Cardstock	Durable cardstock covers in your choice of 3 stock-image designs	\$0.00	x	0	\$0.00
--------------------	--	--------	---	---	--------

Enhancements *orders <250 will incur a per book enhancement fee; minimums apply

Vinyl pocket page	\$0.30	x	0	\$0.00
Stickers (per sheet)	\$0.30	x	0	\$0.00
Card-stock hall pass	\$0.20	x	0	\$0.00

Accessories

Wall chart	\$5.00	x	0	\$0.00
This Week Marker (Minimum order of 25)	\$0.20	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$3.95	x	0	\$0.00
Illustration Posters Set 1 (Honesty, Fairness, Integrity, Courage, Determination, Perseverance)	\$19.99	x	0	\$0.00
Illustration Posters Set 2 (Respect, Trust, Ambition, Caring, Citizenship, Responsibility)	\$19.99	x	0	\$0.00
Photograph Posters Set 1 (Honesty, Fairness, Integrity, Courage, Determination, Perseverance)	\$19.99	x	0	\$0.00
Photograph Posters Set 2 (Respect, Trust, Ambition, Caring, Citizenship, Responsibility)	\$19.99	x	0	\$0.00

Sub-Total* **\$1,196.11**

Shipping and Handling: 12% , Shipping Discount of 6% Applied, 1/2 off shipping Rate applies to contiguous US/Canada only. Int'l rates may vary.

Sales Tax: Exempt#: Out of State **\$71.76**

* Net 30 (Net due within 30 days from invoice date)

* Sales tax will be added if applicable

Total (USD) **\$1,267.87**

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to guarantee delivery by the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Canceled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. ~~In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in an attempt to collect the balance due.~~ Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. ~~Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items.~~ As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

One-Year Contract

We agree to purchase datebooks from School Datebooks for the year of 2019-2020.

Three-Year Contract

We agree to purchase datebooks from School Datebooks for the years of 2019-2020, 2020-2021, 2021-2022 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

6/12/19
Date

DDRB
Signed (School Administrator)

Treasurer
Title



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LICENSE AGREEMENT

A. LICENSING TERMS AND CONDITIONS

I. Rights Granted/Rights Reserved/Copyright Requirements

You are hereby granted the non-exclusive right to present the live public performance of the play as named in and contained in the performance materials provided ("Play") and only for the number and dates of performances and at the venue as set forth in the Production Terms Rider herein.

You may not add new music, lyrics, dialogue or anything to the Play as provided for in the performance material. You may not delete in whole or in part any material as provided, and you may not make changes of any kind, including but not limited to changes of music, lyrics or dialogue or change in the period, characters (including their gender), or characterizations in the presently existing Play.

You agree that any proposed change, addition, omission, interpolation, or alteration in the music, lyrics, or book of the Play shall first be submitted in writing to Theatrical Rights Worldwide (TRW). If permission is granted by the Authors, TRW will advise you in writing.

This License Agreement does not include the right to the original choreography, costume designs, staging, direction, or scenery designs of the Play and any use of said elements is strictly prohibited. TRW and/or the Authors shall not be obliged at any time to make any payment or offer rights participation to any person(s) whom you may hire to direct, choreograph, stage, design or otherwise participate creatively with your production.

This license does not grant you, or any third party, the right to make, use and/or distribute any recording or reproduction of the Play or any portion of it by any means whatsoever, including, but not limited to videotape or video disc (DVD or Digital), film, sound recording (CD), and other digital sequencing or storage/sequencing system. You shall not broadcast, transmit and/or electronically post any portion of the Play including, without limitation, musical selections by any means whatsoever, including but not limited to television, radio, satellite, pay or cable television or the Internet including but not limited to YouTube or iTunes.

You have the right for advertising and promotional purposes, to publicize your production via print, your organization's website, Internet, radio and television (radio, television or Internet commercials shall be limited to excerpt usage of no more than 30 seconds).

You must give the author/creators billing credits, as specified in the Production Terms Rider, on the first page of credits in all programs, your organization's website and on posters, displays and in all other advertising announcements of any kind. Additionally, when providing cast/creative team bios in your program, you must include bios for the authors as found on our website at www.theatricalrights.com. You must include the following warning in your program: "The video or audio recording of this performance by any means is strictly prohibited."

You must give appropriate credit to Theatrical Rights Worldwide on all posters, fliers, advertisements, on your organization's website and on the title page of your programs in the following manner:
"(Name of Play)" is presented through special arrangement with and all authorized performance materials are supplied by Theatrical Rights Worldwide, 1180 Avenue of the Americas, Suite 640, New York, NY 10036. (866) 378-9758
www.theatricalrights.com

You are hereby granted the right to use the logo art as provided by TRW on all posters, fliers, advertisements, on your organization's website and on the title page of your programs.

You may not create merchandise based on the Play, whether for sale or distribution, without written permission and license from TRW.

Any original designs for artwork, logos or merchandise shall first be submitted in writing to TRW. If permission is granted to use original design, TRW will advise you in writing.

Any violation of these provisions is expressly prohibited by law and shall result in the automatic termination of this License Agreement. TRW reserves the right, in its sole discretion, to revoke this License Agreement by sending written notice to you at any time prior to TRW's receipt of both a signed Production Terms Rider and payment in full.

II. Performance Terms and Conditions

TRW must receive a signed copy of the Production Terms Rider, accompanied by payment in full (for U.S. schools and government agencies a signed, authorized institutional purchase order is acceptable for the royalty and performance material fees only) by the expiration date indicated on the first page of the Production Terms Rider or prior to your first performance; whichever occurs sooner, or this License Agreement shall automatically terminate. You may not advertise, announce, sell tickets or present any performances until receipt and acknowledgement by us of the Production Terms Rider and payment.

If any of the conditions set forth in the Production Terms Rider or at any time during your performance run have changed in any way (including the cancellation or addition of performance(s), ticket price adjustments or change of performance dates or venue), you must notify TRW in writing immediately, and TRW must approve all such changes before they may take effect. You are advised that any changes to the conditions set forth in the Production Terms Rider may modify the fees quoted in the Production Terms Rider. Furthermore, if you cancel the entire performance, a cancellation fee of 10% of the total fees due for royalty, but in no event less than eighty-five dollars (\$85) per performance, will apply and forfeiture of the performance materials fees will occur in the event that performance materials have been supplied. TRW must be notified of any cancellations within seven (7) days of said cancellation. The fee for performance materials is required, notwithstanding the non-use of said materials. Furthermore, you understand that, even if you do not present the Play, you could be obligated to pay the fees set forth in this License Agreement.

Should you desire to present performances in addition to those provided for in the Production Terms Rider, you agree to make additional royalty and performance materials payments for any and all performances in addition to those already licensed. You



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agree not to announce, sell tickets or present the Play for such additional performances without the prior written permission of TRW and the payment of the additional royalty and performance material fees due.

You shall not perform excerpts, scenes or musical numbers from the Play for promotional purposes, or in competitions, festivals or for any other reason without TRW's prior written consent.

You agree to reserve two (2) complimentary tickets (if requested) for the use of TRW and the Authors(s) for each performance and TRW agrees not to sell said tickets.

You shall forward to us at least one (1) copy of the program for your production not later than five (5) days following the opening performance, via mail or e-mail attachment.

Under no conditions can this License Agreement and/or the Performance Materials be assigned, sublicensed or transferred to any other person, corporation or entity. This License Agreement constitutes the entire understanding between the parties hereto and shall be governed by the Laws of the State of New York and any dispute arising out of or under this License agreement shall be litigated only in the courts of the State of New York in the City of New York or the United States District Court in the Southern District of New York and in no other forum.

Ohio

You shall submit to us, within seven (7) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance.

You agree to keep and maintain financial records in which you shall record all items in connection with the production and presentation of the Play. Such records shall be open during business hours for inspection by TRW or its representatives at your office, and TRW shall have the right to make copies of and take extracts from such records. TRW's right of the inspection under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.

The rights granted herein are conditioned upon your fulfillment of all obligations set forth in this License Agreement and the Production Terms Rider, including the timely payment of all royalty and performance materials fees in U.S. funds when due.

If you default in the execution of any of the terms of this License Agreement, then in addition to any and all other remedies which TRW might have at law, you agree that TRW shall have the right to a preliminary injunction to enjoin further performance of the Play. You agree to reimburse TRW for any expenses incurred by us in enforcing our rights herein, including, but not limited to attorneys' fees, telephone, fax, courier and postage charges and collection expenses. You warrant and represent that the information you have provided TRW both orally and in writing is accurate and correct and you agree that in the event such information proves to be false or incorrect, or if you fail to fulfill or comply with any of the obligations, terms or conditions set forth herein, then this License Agreement shall automatically terminate, but you shall nevertheless remain liable for any payments which may be due TRW hereunder and all of our rights and remedies against you shall be preserved.

TRW makes no representations or warranties in connection with the Play or otherwise, other than that it has the right to enter into and perform this License Agreement.

All rights in and to the Play other than those specifically licensed to you under the terms of this License Agreement are reserved to TRW, with the unrestricted right on the part of TRW to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License Agreement.

You hereby indemnify TRW and the Author(s) and/or Copyright Owner(s) of the Play from and against any claim arising out of the breach or alleged breach by you of any of your representations, warranties or agreements and terms herein.

Unless requested under the Freedom of Information Act or Ohio State Law.

You shall keep all terms and conditions of this License Agreement, including all Royalty and Performance Materials fees, strictly confidential.

III. Performance Materials

You understand that the performance materials cannot be used for any purpose other than as stated in this License Agreement and that you and/or anyone connected with your organization may not copy, reproduce, sell, electronically store or post to the Internet or otherwise distribute such performance materials.

The performance materials are the ONLY acting edition authorized by the Author(s) and must be licensed from us as a condition of this License Agreement. We make no representation as to the adequacy, suitability and/or condition of the performance materials. The Performance Materials can ONLY be used for the performance of the Play on the dates specified in the Production Terms Rider and cannot be used for any subsequent production, presentation or performance.

Provided we have received a signed copy of the Production Terms Rider and the full applicable royalty and performance materials fees, the performance materials will be shipped approximately two months prior to the first performance. Please allow approximately five days following our receipt of your signed Production Terms Rider and payment for the shipping of materials.

If requested, an ADVANCE PACK consisting of one (1) Director's Script, one (1) Cast Script/Vocal Book, and one (1) Piano Score can be provided at an additional charge of seventy-five dollars (\$75). The ADVANCE PACK is in addition to the full set of performance materials and will be shipped upon receipt of the signed copy of the Production Terms Rider and the payment of all other applicable fees (regardless of the number of weeks prior to the first performance).

Shipping rates will be provided by TRW during the ordering process.

If the full performance materials are needed in advance of the two-month period stated above, there is a charge of one-hundred dollars (\$100) for each extra week or part thereof.

You shall pay shipping charges for materials that we supply to you, as well as all customs charges, duties and the like in connection with shipments of materials. We ship by U.S. Postal Service, UPS, Federal Express or other carriers at our sole option.

you order

You are not required to return any part of your Performance Materials.



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LICENSE AGREEMENT

PLEASE CONFIRM ALL INFORMATION. COMPLETE SECTIONS B AND C OF THE ORDER FORM AND
RETURN ONE SIGNED COPY ALONG WITH FULL PAYMENT (U.S. and Canadian school and government
agencies may submit a signed, authorized institutional purchase order — a copy of which must be included.)

B. PRODUCTION TERMS RIDER

Customer Information

Account number
Attn: Pam Csaky
Organization name Wadsworth High School
Address 625 Broad Street
City, State, Zip Wadsworth, OH 44281

Date 5/16/2019 Rep Code EB

Application Date 5/15/2019
Order # SO-0058695
Expiration Date 8/14/2019
Performance Dates ~~11/22/2019 - 11/24/2019~~

11/21/2019 - 11/23/2019

This License Agreement is for a non-Equity, non-exclusive amateur production of

Bright Star School Edition

Performances Dates (list each date) 11/21, 11/22, 11/23 2019

Venue name and address James R McIrvine Performing Arts Center

ROYALTY FEES:

\$475.00 per performance

Royalty based on average ticket price of \$9.00

Seating not to exceed average of 350 per performance, if exceeded notify us immediately

PERFORMANCE MATERIALS FEES: \$950.00

Provided we have received a signed copy of this Production Terms Rider and the full applicable royalty and performance materials fees, the performance materials will be shipped approximately two months prior to the opening performance, except for the logo pack which will ship immediately.

REHEARSAL SET:

Director's Scripts - 2
Cast Script & Vocal Books - 25
Piano-Conductor's Score - 2
Digital Logo Pack - 1

ORCHESTRATION:

Keyboard (Keyboard, Accordion, Autoharp),
Guitar (Acoustic, Archtop Electric), Mandolin (Mandolin,
Guitar), Banjo (Banjo, Long Neck Banjo, Guitar),
Upright Bass, Drums, Fiddle, Viola (Viola, Fiddle), Cello

ADVANCE PACK:

\$75.00, S&H included

(Consisting of one Piano Score, one Director's Script, one Cast Script/Vocal Book)

EXTRA WEEKS:

\$100 per week

ADDITIONAL MATERIALS & RESOURCES: (May require an additional shipping charge.)

Cast Script & Vocal Book	\$15.00 each	Director's Script	\$20.00 each
Piano-Conductor Score	\$40.00 each	Orchestra Parts	\$30.00 each

TRANSPPOSITION EXPRESS:

Full Orchestration \$100.00 per song
Piano-Vocal only \$35.00 per song

REHEARSAL & PERFORMANCE PRODUCTS:

Show/Ready	\$300.00	(rehearsal-only tracks, piano, bass, drums & click-track)
Show/Ready & Stage/Tracks	\$700.00	(customizable performance tracks - full orchestration)
Keyboard Patch Pro	\$150.00	(Mainstage app & Mac computer required)

DIGITAL SCENERY PACKAGES:

Still Image Scenic Projections	\$695.00	(still image slides backdrop replacement - requires PowerPoint/Keynote to operate)
Animated Scenic Projections	\$995.00	(cue-able, animated moving animated backdrops - includes hardware or software rental. Choose Mac, PC, or iPad software or ImageCue hardware)

PRODUCTION PRO - DIGITAL SCRIPT & SCORE:

5GB Shared Library \$199.00 iPad app to share your licensed digital script & score with automated scene breakdown.
Upload reference videos, import designs, plots, documents, photos, headshots, production research, etc. Share your Library with Creative Team or 100 users! Each user can edit/write their own blocking, notes, music cues, diagrams on their script/score.

VIDEO LICENSE:

\$100.00

BILLING CREDITS:

BRIGHT STAR

Inspired By A True Story

Music, Book & Story by	Music, Lyrics & Story by
Steve Martin	Edie Brickell

Produced by

Joey Parnes, Sue Wagner, John Johnson

Zebulon LLC, Jay Alix & Una Jackman, Len Blavatnik, James L. Nederlander, Carson & Joseph Gleberman, Balboa Park Productions

The Shubert Organization, Jamie deRoy/Catherine Adler/Cricket Jiranek

In Association With

Rodger Hess, A.C. Orange International, Broadway Across America, Sally Jacobs & Warren Baker
Diana DiMenna, Exeter Capital, Agnes Gund, True Love Productions

And

The Old Globe

NOTE: The names of the Composer, Lyricist, and Bookwriter shall be equal in size, type, coloring, boldness, and prominence.
No billing shall appear in type larger or more prominent than the billing to the Authors except for the title of the play.



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C. PRODUCTION TERMS ORDER FORM

Please refer to Section B for all fees.

Account #: 336023

Order#: SO-0058695

Royalty: (Required)

For _____ performances @ \$475.00 per performance for a total of

\$ 1425.00

Performance Materials: (Required)

\$ 950.00

Additional Materials & Resources:

Show/Ready @ \$300.00

\$ _____

Show/Ready & Stage/Tracks Package @ \$700.00

\$ 700.00

Still Image Slides Scenic Projections @ \$695.00

\$ _____

Animated Video Projections w/ Playback @ \$995.00

\$ _____

Keyboard Patch Pro @ \$150.00

\$ _____

Extra Rehearsal Weeks, for _____ weeks @ \$100.00 per week, for a total of

\$ _____

Advance Pack 1 @ \$75.00, for a total of

\$ 75.00

NEW! >>> Production Pro digital script & score @ \$199.00 (immediate shared library access)

\$ _____

Video License @ \$100.00, for a total of

\$ 100.00

(Complete and return one copy of the attached Video License Agreement)

Material Item: _____ # ordered _____ @\$ _____ each for a total of

\$ _____

Material Item: _____ # ordered _____ @\$ _____ each for a total of

\$ _____

Shipping and Handling charges:

\$ 75.00

Shipping and Handling includes Rehearsal Set, Orchestration, Advance Pack, Audio CD and any part thereof.

Additional materials may incur an additional charge.

Additional Materials S&H -- call for rates \$ _____

Express Shipping Charges -- call for rates \$ _____

Total: \$ 3325.00

❖ Payment Instructions: (Required - Must be made in US Dollars)

☐ Check or Money Order (Made Payable to "Theatrical Rights Worldwide") is enclosed _____

☒ Purchase Orders (for U.S. school and government agencies a signed, authorized institutional purchase order is acceptable and must be included) P.O. Number _____

☐ Credit Card Information: Visa _____ MasterCard _____ American Express _____ Amount charged: _____

Card Number: _____ Expiration Date: _____ Security Code: _____

Name of Cardholder: _____

Address of Cardholder: _____

❖ Shipping Confirmation: Shipments are made via UPS Ground. (If different from organization address in Part B)

Shipping Name Wadsworth Drama Department

Address (no P.O. Boxes) 625 Broad Street

City Wadsworth State OH Zip 44281

If expedited shipping is required (e.g. overnight, 2-day etc.), please call for rates, add the amount to the shipping section on the order form above, and provide your daytime phone number.

Expedited Shipping Method _____ Daytime Phone Number _____

❖ Acknowledgement (Required - Must be signed & dated):

Your Name _____ Date _____

Authorized Signature _____ Title _____

Email address (required for order confirmation) _____

Your signature acknowledges that you are of legal age and have read, understood and agree to all the terms as set forth in both the Licensing Terms and Conditions and Production Terms Rider of this License Agreement.

**COMPLETE ALL REQUIRED PARTS OF THE ORDER FORM
AND RETURN ONE SIGNED COPY ALONG WITH FULL PAYMENT**



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PRODUCTION VIDEO LICENSE

Date of Agreement: 6/19/2019

Title of Show: Bright Star School Edition

Between *Theatrical Rights Worldwide, LLC* ("TRW") and
Wadsworth High School
(Hereinafter referred to as "Licensee")

Name of venue where video recording will occur:
(Write "same" if it applies.)

Mailing Address: 625 Broad Street

Venue Address: 625 Broad Street

City: Wadsworth

City: Wadsworth

State: OH

Zip: 44281

State: OH

Zip: 44281

Country: US

Country: USA

Your Account Number:

Date of the video recording: 11-21-2019

Your Order Number: SO-0058695

Date of Performances: 11/21/2019 - 11/23/2019

[As it appears on the License Agreement]

TRW, on behalf of the Authors of the Play, and as a rider to the License Agreement as referenced above, grants to Licensee the non-exclusive right to create a videotape of your production subject to the following terms and conditions:

1. Licensee shall have the right to create one (1) master/duplication copy (hereinafter referred to as the "Video Recording") for archival viewing purposes, and to make copies thereof solely for sale at cost to its cast, crew, orchestra and production staff only (the "Cast/Crew"). Licensee represents and warrants that the Video Recording will only be sold to the Cast/Crew at Licensee's cost, and that Licensee will not receive any profits in connection with such sale or the rights granted herein. The number of copies reproduced by Licensee hereunder shall not exceed one hundred (100) copies. The Video Recording may be used by the Cast/Crew for archival and/or private-home viewing purposes only, and shall not be exhibited, re-copied, distributed, uploaded to the internet, or otherwise exploited, in whole or in part, in any media now known or hereafter developed without the prior written approval of TRW.
2. The Video Recording shall not be (i) sold to anyone other than the Cast/Crew, (ii) telecast by any television station or network, including, without limitation, any local cable station or (iii) distributed, exhibited or otherwise exploited over the Internet or as part of any online auction.
3. In consideration for the rights granted herein, Licensee shall pay to TRW immediately upon execution of this Agreement a non-refundable production video license fee of One Hundred Dollars (\$100.00).
4. The master duplication copy of the Video Recording shall be kept at all times in a secure location at Licensee's address set forth above.
5. Licensee shall provide TRW with one (1) VHS, DVD or VCD copy of the Video Recording within ten (10) days of its creation (the final edited version).
6. Licensee represents and warrants that it has the full right, power and authority to enter into and perform this Agreement, and that it shall, at its sole cost and expense, secure any and all other consents, clearances and rights which may be required in connection with the creation and distribution of the Video.
7. ~~Licensee shall indemnify and hold harmless TRW, its parent and affiliated companies, their respective officers, directors, agents, employees, representatives, licensees, successors and assigns, and the Authors of the Play from any and all claims, liability, losses, damages and expenses including, without limitation, reasonable attorney's fees and expenses, arising from any breach of Licensee's warranties, representations or covenants under this Agreement, or in any way resulting from or connected with the Video Recording.~~
8. Licensee acknowledges that a breach of this Agreement by Licensee would cause TRW and the Authors irreparable damage. Accordingly, in the event of any actual or threatened breach, this Agreement shall be terminable at the election of TRW and in such event; Licensee shall immediately deliver all copies of the Video Recording produced by Licensee (including master/duplication tapes thereof) to TRW. In addition to all other remedies, TRW shall have the right to injunctive or other equitable relief. The provisions of this paragraph 8 shall survive the expiration or termination of this Agreement.
9. Licensee may not assign or transfer this Agreement or any of its rights hereunder without TRW's prior written approval. Any assignment made by Licensee and approved by TRW shall not release Licensee from its obligations under this Agreement.
10. This Agreement sets forth the entire understanding of the parties and may not be modified or amended except in writing signed by both parties.
11. This Agreement shall be construed and interpreted in accordance with the laws of the State of New York applicable to agreements entered into and wholly to be performed therein.
12. You shall keep all terms and conditions of this License Agreement, including all Royalty and Performance Materials fees, strictly confidential.
13. Licensee shall include the following language at the beginning of the Video Recording:

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By:

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Ohio

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