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**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, MAY 12, 2025, 7:00 P.M.

JAMES R. MCILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA

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

A. May Students of the Month

<u>Student</u>	<u>Grade</u>	<u>School</u>
Eli Mohler	04	Franklin Elementary School
Cody Perkins	04	Isham Elementary School
Eden Cavanaugh	04	Lincoln Elementary School
Alaina Pal	04	Overlook Elementary School
Millie Mittleman	04	Valley View Elementary School
Decklan Just	02	Grizzly Academy
Aaron Kidney	05	Central Intermediate School
Kinley Ferguson	08	Wadsworth Middle School
Mason Blake	12	WHS Career-Technical
Connor Gaugler	12	Wadsworth High School

- B. Presentation of William J. Koran Inspiration Award: Robert A. Hlasko, Ed.D., Superintendent, Educational Service Center of Medina County

VI. Administrative Discussion Items, Presentations, and Updates

- A. Presentation: Five-Year Financial Forecast: Mr. Douglas Beeman, Treasurer
- B. Retire/Rehire of Mr. Andy Booth, Teacher, Wadsworth High School

VII. [Public Participation](#)

VIII. Administrative Items

A. Personnel Consent Items

1. Employments (Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education and Workforce, with a license effective date of July 1, 2025, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the board.)

a) Administrative 2-year Contracts (2025-2027)

- (1) Rich Berlin
- (2) Christa Goddard-Halicki
- (3) Sunaina Kelly
- (4) Phil Luthman
- (5) Laura Maslyk
- (6) Steve Moore
- (7) Dave Ryder
- (8) Erin Simpson
- (9) Vincent Suber
- (10) Brett Tanner
- (11) Joyce Walker
- (12) Jessica Widmer

b) Four Cities Compact Salary Exempt Contracts (2025-2027)

- (1) Jodie McInnes

c) Non-teaching School Employees (two-year contract)

- (1) Bruce Acker
- (2) Julie Acker
- (3) Meredith Antal
- (4) James Atakan
- (5) Jessica Beckley
- (6) Renee Bergevin
- (7) Carlie Betts
- (8) Olivia Bicksler
- (9) Stephanie Calkins
- (10) Kayla Caplinger
- (11) Arianna Coleman
- (12) Brianna Crowley
- (13) Joseph Darcey

- (14) Riley Davis
- (15) Christine Donner
- (16) Michelle Dressler
- (17) Tammy Eggeman
- (18) Cori Ehrich
- (19) Jessica Ehrman
- (20) Kylee Ford
- (21) Lisa Freno
- (22) Tania Gabhart
- (23) Lisa Gale
- (24) Richard Gangle
- (25) Sage Gowdy
- (26) Samantha Haas
- (27) Tonya Hagenbaugh
- (28) Sabriena Hall
- (29) Ashlee Hamrick
- (30) Ron Hart
- (31) Jeanne Hartman
- (32) Rosanne Heaton
- (33) Amanda Hoover
- (34) Stacey Hornfeck
- (35) Juli Horvat
- (36) Ljiljana Ignjatovic
- (37) Jeffrey Jenkins
- (38) Makayla Kollin
- (39) Alexis Kurt
- (40) Dominic Lobello
- (41) Deborah Martin
- (42) Alissa Maschke
- (43) Sara Maxwell
- (44) Jody McDougal
- (45) Elizabeth Mendel
- (46) Chrissy Minard
- (47) William Nelson
- (48) Emily Novak
- (49) Lindsay Patterson
- (50) Paul Pepke
- (51) Jessica Pfahler
- (52) Alicia Pitts
- (53) Jamee Porchowsky
- (54) Megan Ramsey
- (55) Krista Reed
- (56) Larry (Charlie) Ries
- (57) Laura Risdon
- (58) Christiane Risha

- (59) Mason Ross
- (60) Courtney Sadler
- (61) Karla Sayre
- (62) Dawn Schuck
- (63) Charles Seiler
- (64) Jerri Shultz
- (65) Karen Shultz
- (66) Melanie Sindelar
- (67) Natalie Slife
- (68) Cheyenne Soeder
- (69) Tabitha Soeder
- (70) Gregory Sonntag
- (71) Jennifer Stenger
- (72) Emilia Thomas
- (73) Veronica Thombs
- (74) Andrew Tufts
- (75) Tina Vukovic
- (76) Lura Watkins
- (77) Aerial Watson
- (78) Mindy Workman
- (79) Michelle Wooley
- (80) Robert Wyrick

d) Non-teaching Employees (Continuous Contracts)

- (1) Kelley Brammer
- (2) Lynne Erjavec
- (3) Tara Files
- (4) Pamela Garens
- (5) Crystal Hamm
- (6) Melissa Kinseher
- (7) Kelsey Lanham
- (8) Julianne Lobello
- (9) Andrea Lovell
- (10) Erica Nadeau
- (11) Angela Snyder
- (12) Mark Vlcek
- (13) Rebecca Williams

e) Classified Substitutes

- (1) Brooklyn Ratta
- (2) Rita Turner, eff. 4/30/2025

f) Supplemental Contracts

- (1) Brody Adams, Asst. Coach, Wadsworth Youth Basketball Camp
- (2) Brody Adams, Boys 7th Grade Basketball Coach
- (3) Donna Adams, WMS RTI Member
- (4) Jennifer Balogh, WMS RTI Member
- (5) Rob Baxter, Asst. Football Coach (Volunteer)
- (6) Rob Baxter, Wadsworth Youth Football Camp Asst. Coach
- (7) Cindy Beeman, WMS Esports Coach (Fall)
- (8) Cindy Beeman, WMS Esports Coach (Winter - Volunteer)
- (9) Chris Beery, 9th Grade Head Football Coach
- (10) Chad Bever, Asst. Coach, Wadsworth Youth Basketball Camp
- (11) Laura Boyert, WMS Special Education Dept. Head
- (12) Laura Boyert, WMS RTI Member
- (13) Josh Brockman, Boys 9th Grade Soccer Coach
- (14) Amy Clark, WMS Science Dept. Head
- (15) Nathan Colwell, Boys Varsity Cross Country Head Coach
- (16) Shane Dantz, Varsity Asst. Football Coach
- (17) Shane Dantz, Wadsworth Youth Football Camp Asst. Coach
- (18) Kalyn Davis, Director, Youth Musical Theater Camp
- (19) Kristy Doyle, Varsity/JV Cheerleader Fall Advisor
- (20) Eric England, WMS Cross Country Head Coach
- (21) Scott Formhals, Wadsworth Middle School Band
- (22) Scott Formhals, WMS Esports Coach (Winter)
- (23) Scott Formhals, WMS Esports Coach (Fall - Volunteer)
- (24) Rob Gardner, Boys Asst. Soccer Coach (Volunteer)
- (25) Kate Goodrich, WMS English Dept. Head (50%)
- (26) Stephanie Hofener, Power of the Pen
- (27) Jason Hohn, Asst. Football Coach (Volunteer)
- (28) Jason Hohn, Wadsworth Youth Football Camp Asst. Coach
- (29) John Hughes, Asst. Coach, Wadsworth Youth Basketball Camp
- (30) Matt Hulme, 9th Grade Asst. Football Coach
- (31) Brian Hummer, Reserve Football Coach (50%)
- (32) Zach Humrichouser, Girls Varsity Cross Country Head Coach
- (33) John Hutchinson, Girls Varsity Head Tennis Coach
- (34) John Johnson, Boys Varsity Soccer Coach
- (35) Jacob Jones, Choreographer, Youth Musical Theater Camp
- (36) Shannon Korzunowski, WMS RTI Member
- (37) Debbie Lake, Adult Worker, Youth Musical Theater Camp
- (38) Beth Lawrence, WMS Math Dept. Head
- (39) Mike Leavitt, Asst. Football Coach (Volunteer)
- (40) Steve Luchka, Boys Reserve Soccer Coach
- (41) Jen Manos, K-8 School Counselors Dept. Head
- (42) Jen Manos, WMS RTI Chair

- (43) Bethany Marcum, Reserve Volleyball Coach
- (44) Abbey Martin, WMS RTI Member
- (45) Abbey Martin, WMS Student Council
- (46) Jennifer Martin, Girls 7th Grade Basketball Coach
- (47) Matt McConnell, Boys Varsity Asst. Cross Country Coach
- (48) Doug Miller, Varsity Asst. Football Coach
- (49) Doug Miller, Wadsworth Youth Football Camp Asst. Coach
- (50) Matt Mountjoy, Varsity Asst. Football Coach
- (51) Kevin Myers, Boys Varsity Asst. Soccer Coach
- (52) Lindsay Patterson, Adult Worker, Youth Musical Theater Camp
- (53) Brianne Pernod, Adult Worker, Youth Musical Theater Camp
- (54) Greg Pickard, Girls 8th Grade Basketball Coach
- (55) Jeremy Porchowsky, Reserve Football Coach (50%)
- (56) Matt Price, Asst. Coach, Wadsworth Youth Basketball Camp
- (57) Matt Probst, Varsity Asst. Football Coach
- (58) Matt Probst, Wadsworth Youth Football Camp Asst. Coach
- (59) Dennis Schrock, Director, Wadsworth Youth Basketball Camp
- (60) Caren Schrubbs, Grade 7 Class Advisor
- (61) Caren Schrubbs, Grade 8 Class Advisor
- (62) Caren Schrubbs, WMS Social Studies Dept. Head
- (63) Caren Schrubbs, WMS RTI Member
- (64) Kip Shipley, WMS Athletic Director
- (65) Joe Snyder, 9th Grade Volleyball Coach
- (66) Joe Snyder, WMS English Dept. Head (50%)
- (67) Kyle Snyder, Varsity Asst. Football Coach
- (68) Kyle Snyder, Wadsworth Youth Football Camp Asst. Coach
- (69) Heidi Steele, Reserve Girls Soccer Coach
- (70) Brent Steiner, Varsity Asst. Football Coach
- (71) Brent Steiner, Wadsworth Youth Football Camp Asst. Coach
- (72) Jocelyn Thompson, Wadsworth Middle School Choir
- (73) Justin Todd, Varsity Head Football Coach
- (74) Justin Todd, Director, Wadsworth Youth Football Camp
- (75) Lisa Wallen, WMS Encore Dept. Head
- (76) Paul Williford, Girls Varsity Soccer Coach
- (77) Tanya Williford, Girls Varsity Asst. Soccer Coach
- (78) Josh Wilson, Asst. Coach, Wadsworth Youth Basketball Camp
- (79) Josh Wilson, Boys 8th Grade Basketball Coach
- (80) Allison Wines, Varsity Volleyball Head Coach
- (81) Nicole Winkler, Girls Varsity Cross County Asst. Coach
- (82) David Zsoldos, WMS RTI Member

g) Volunteers

- (1) Farrah Allen
- (2) Josh Arnold

- (3) Rachel Bailey
- (4) Andrew Bartell
- (5) Andrew DeLeon Soto
- (6) Elizabeth DeLeon Soto
- (7) Virginia Dorco
- (8) Michelle Ghaster
- (9) Elizabeth Harrington
- (10) Melissa Myers
- (11) Stefanie Osborne
- (12) Lori Pekare
- (13) Samuel Polk
- (14) Meredith Potter, eff. 4/23/2025
- (15) Derrick Shriver
- (16) Rebecca Shriver
- (17) Christa Taylor
- (18) Matthew Vitarella
- (19) Megan Vitarella
- (20) Derek Warner

- 2. Recommendation to approve unpaid leave for Elyssa Hilton on October 17 and 20, 2025
- 3. Recommendation to approve unpaid leave for Anna Stanoch from the end of her allowable sick leave through the 2025-2026 school year
- 4. Recommendation to approve unpaid leave for Paul Pepke from May 2, 2025 through August 1, 2025

B. Action Consent Items

- 1. Recommendation to approve the following overnight field trips:
 - a) Boys basketball team to Capital University (Bexley, OH), leaving June 6 and returning June 7, 2025
 - b) Football team to Muskingum University, leaving July 15 and returning July 17
- 2. Recommendation to approve a second reading and adoption of the following Board of Education policies:
 - a) 1613, Student Supervision and Welfare (revised)
 - b) 2461, Recording of Meetings Involving Students and/or Parents/Guardians and Use of Recording and/or Communication Devices Outside of Meetings (revised)
 - c) 3213, Student Supervision and Welfare (revised)

- d) 4213, Student Supervision and Welfare (revised)
 - e) 6200, General Fund Cash Reserve Policy (new)
 - f) 8500, Food Services (revised)
3. Recommendation to approve the Agreement between The Goodwill Industries of Akron, Ohio, Inc. and the Wadsworth City School District Board of Education for the period of May 30, 2025 through May 29, 2026
 4. Recommendation to approve the KidsLink School District Contract between KidsLink School, LLC and the Wadsworth City School District Board of Education for the period of September 1, 2025 through August 31, 2026
 5. Recommendation to approve the Causey Public Finance, LLC Engagement Letter to Provide Arbitrage Rebate Services
 6. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between OPTimal School Therapy, LLC and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2027
 7. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Ziegler Pediatric Services, LLC and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2027
 8. Recommendation to approve the Proposal for Professional Surveying Services with Lewis Land Professionals, Inc.
 9. Recommendation to approve the following Service Agreement Amendments between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025
 - a) Gifted Teacher
 - b) 1:1 Aide/Paraprofessional
 10. Recommendation to approve the tentative class of 2025 graduation roster
 11. Recommendation to accept a \$5,000 donation from the Wadsworth Band Boosters
 12. Recommendation to enter into a purchased service agreement with Summa Center for Corporate Health to employ a physician to administer bus/vehicle driver physicals for the 2025-2026 school year, in accordance with ORC 4511.01 and OAC 3301-83-07
 13. Recommendation to approve the Mid-Ohio Air Conditioning, LLC Proposal and Terms and Conditions of Sale

14. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Beyond Speech Therapy Center and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2026

15. Recommendation to approve the Surveillance 247 Service Plan for the period of July 1, 2025 through June 30, 2026

IX. Items of the Treasurer

A. Action Items

1. Announce that the Wadsworth City Schools Board of Education received a clean, unqualified opinion on the Fiscal Year 2024 audit, and it is available for review on the district's website. In addition, the District received the Auditor of State Award.
2. Recommendation to approve the amended FY 2025 five-year forecast and assumptions for submission to the Department of Education and Workforce
3. Recommendation to approve the receipt of \$340,783 from the Medina County Sales Tax Fund (Fund 071) to the Ohio Facilities Construction Commission (OFCC) Maintenance Fund (Fund 034) to meet the OFCC half mill maintenance levy requirement for Fiscal Year 2025
4. Recommendation to approve a transfer of \$5,000 from the General Fund to the Band Uniform Replacement Fund (300-900H), matching the contribution from the Band Boosters
5. Recommendation to accept the April 2025 financial reports as presented and subject to audit

X. Legislative Update

XI. Board Member Items

A. Ratification of Resignations

1. Chris Canter, Non-teaching Employee, eff. 5/8/2025
2. Katy Croft, Non-teaching Employee, eff. 5/4/2025
3. Kayla Dolgos, Non-teaching Employee, eff. 4/28/2025
4. Kristen Robinson, Non-teaching Employee, retirement, eff. 7/1/2025
5. Elizabeth Snyder, Non-teaching Employee, retirement, eff. 6/1/2025
6. Jodi Starcher, Non-teaching Employee, retirement, eff. 6/1/2025

XII. Executive Session

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

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

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

XIII. Adjournment

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. Public participation is governed by Board Bylaw 0169.1 - Public Participation at Board Meetings.

Upon request to the Superintendent, the District shall make reasonable accommodation for a person with a disability to be able to participate in this activity.

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
May 12, 2025**

Agenda Detail Sheet

VI. Administrative Discussion Items, Presentations, and Updates

- B. Retire/Rehire of Mr. Andy Booth, Teacher, Wadsworth High School:** The following was shared on Friday, April 11, 2025 as part of the April 14, 2025 Board of Education meeting agenda:

Per the requirements found in Ohio Revised Code 3307.353, and through the Memorandum of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education approved by the Board on February 10, 2025, the superintendent plans to recommend Mr. Andy Booth, high school teacher, for re-employment as a teacher after his retirement, which is effective June 1, 2025. The Board of Education will hold their regularly scheduled meeting on Monday, May 12, 2025, when this topic will be discussed. The superintendent plans to recommend Mr. Booth's rehiring to the Board of Education at their regularly scheduled meeting on Monday, June 9, 2025. If approved by the Board, Mr. Booth's first day of service will be August 18, 2025, the first teacher workday of the 2025-2026 school year.

VIII. Administrative Items

B. Action Consent Items

- 2. Board of Education Bylaws and Policies:** The Board of Education bylaws and policies being recommended for a second reading and adoption are in response to recent changes in law and/or best practices.
- 3. Goodwill Industries Agreement:** The Goodwill Industries of Akron, Ohio, Inc. and the Wadsworth City School District Board of Education for the period of May 30, 2025 through May 29, 2026 being recommended for approval will allow students, per each student's individual education program, to participate in the work experience program offered by Goodwill Industries.
- 4. KidsLink School District Contract:** The KidsLink School District Contract between KidsLink School, LLC and the Wadsworth City School District Board of Education for the period of September 1, 2025 through August 31, 2026 being recommended for approval will allow a student to attend KidsLink, per the student's individual education program (IEP).

5. **Causey Public Finance, LLC Engagement Letter:** The Causey Public Finance, LLC Engagement Letter to Provide Arbitrage Rebate Services being recommended for approval will allow Causey Public Finance, LLC to provide guidance to our school district on the amount of arbitrage expenses to expect on the earned interest from the new intermediate school construction project.
6. **OPTimal School Therapy, LLC Agreement:** The Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between OPTimal School Therapy, LLC and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2027 being recommended for approval will allow our district to continue to work with OPTimal School Therapy, LLC to provide physical therapy services, adaptive communication/behavior services to students, per each student's individual education program (IEP) and consultative services as required.
7. **Ziegler Pediatric Services, LLC Agreement:** The Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Ziegler Pediatric Services, LLC and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2027 will allow our school district to continue to work with Ziegler Pediatric Services LLC to provide physical therapy services, consultation and inservice training activities to benefit students whose district of residence is the Wadsworth City School District and who are identified as needing physical therapy services on the Evaluation Team Report (ETR) and are requiring such services as determined by the individual education program (IEP) team.
8. **Lewis Land Professionals Proposal for Professional Services:** The Proposal for Professional Surveying Services with Lewis Land Professionals, Inc. being recommended for approval will allow Lewis Land Professionals to provide a report detailing the property line for Wadsworth Middle School.
9. **Educational Service Center of Medina County Service Agreement Amendments:** The Service Agreement Amendments between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025 being recommended for approval are for the expense of the gifted teacher who provides services at our elementary school level and a 1:1 aide/paraprofessional whose services are needed for summer extended school year services for a student, per the student's individual education program (IEP).
13. **Mid-Ohio Air Conditioning, LLC:** The Mid-Ohio Air Conditioning, LLC Proposal and Terms and Conditions of Sale being recommended for approval is necessary for a replacement part needed in a HVAC unit at the high school.

14. Beyond Speech Therapy Center: The Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Beyond Speech Therapy Center and the Wadsworth City School District Board of Education for the period of July 1, 2025 through June 30, 2026 being recommended for approval will allow support services for a student and those working with the student, per the student's individual education program (IEP).

15. Surveillance 247 Service Plan: The Surveillance 247 Service Plan for the period of July 1, 2025 through June 30, 2026 being recommended for approval is for the cameras in our school buses and vehicles.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: April 25, 2025

The Wadsworth City Board of Education met in Special Session on Friday, April 25, 2025, at 1:00 PM at Charles R. Parsons Administration Building, 524 Broad Street.

ROLL CALL

Present	Batey, Gordon, Stevens, Beck, McComas
Absent	0
Administrators	3
Staff	0
Visitors	0

PLEDGE OF ALLEGIANCE

25-04-66 APPROVAL OF BOARD MINUTES

The motion was made by **Stevens**, seconded by **McComas**, for approval and signing of Minutes from the April 17, 2025, Special Meeting.

VOTE: Yea - Gordon, Stevens, Beck, McComas, Batey
 Nay - None

Motion Carried,

ADMINISTRATIVE ITEMS

25-04-67 Upon the recommendation of Superintendent Hill, the motion was made by **Stevens**, seconded by **Batey**, to adopt the Personnel Consent Items from the April 25, 2025, Special Meeting, as presented:

A. **PERSONNEL CONSENT ITEMS**

1. Employments

(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2024-2025 school year, with a license effective date of July 1, 2024, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the Board.)

a) Classified Substitutes

Don Berube
Jeffrey Smith

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: April 25, 2025

2. Recommendation to approve two (2) hours of unpaid leave for Justine Cianchetti on May 8, 2025.

VOTE: Yea – Stevens, Beck, McComas, Batey, Gordon
Nay – None

Motion Carried,

25-04-68 Upon the recommendation of Superintendent Hill, the motion was made by **Beck**, seconded by **McComas**, to adopt the Action Consent Items from the April 25, 2025, Special Meeting, as presented:

B. ACTION ITEMS

1. Recommendation to approve the contract change order with FieldTurf USA, Inc. **(ATTACHED)**
2. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Let's Habla, LLC and the Wadsworth City School District Board of Education, for the period of April 22 through June 30, 2025. **(ATTACHED)**
3. Recommendation to approve the Game Craze Event Contract. **(ATTACHED)**
4. Recommendation to approve the Pupil Transportation Agreement between Suburban School Transportation Company, Inc. and the Wadsworth City School District Board of Education for the 2025-2026 school year. **(ATTACHED)**

VOTE: Yea – Beck, McComas, Batey, Gordon, Stevens
Nay – None

Motion Carried,

BOARD MEMBER ITEMS

25-04-69 The motion was made by **Beck**, seconded by **McComas**, to adopt the Board Member Items Ratification of Resignations from the April 25, 2025, Special Meeting, as presented:

A. RATIFICATION OF RESIGNATIONS

1. Recommendation to amend the retirement date for Scott Kirven to 06/01/2025 (originally Board-approved 01/23/2025 for 09/05/2025 retirement date).

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: April 25, 2025

2. Recommendation to amend the retirement date for Gail Sheffield to 05/01/2025 (originally Board-approved 03/19/2025 for 06/01/2025 retirement date).

VOTE: Yea – McComas, Batey, Gordon, Stevens, Beck
Nay – None

Motion Carried,

EXECUTIVE SESSION

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

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

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

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: April 25, 2025

EXECUTIVE SESSION

25-04-70 The motion was made by **McComas**, seconded by **Batey**, to enter Executive Session at **1:03** p.m.

VOTE: Yea – Batey, Gordon, Stevens, Beck, McComas
Nay – None

Motion Carried,

EXECUTIVE SESSION recessed at **3:01** p.m.

25-04-71 The motion was made by **Stevens**, seconded by **Batey**, to affirm the decision of the Compliance Officer and the Superintendent, per Policy 5517 Anti-Harassment related to the complaint initiated on February 28, 2025.

VOTE: Yea – Gordon, Stevens, Beck, Batey
Refuse - McComas
Nay – None

Motion Carried,

ADJOURNMENT

25-04-72 The motion was made by **Stevens**, seconded by **Batey**, to adjourn at **3:03** p.m.

VOTE: Yea – Stevens, Beck, McComas, Batey, Gordon
Nay – None

Motion Carried,

(Signed) _____
Amanda Gordon, President

(Attested) _____
Douglas D. Beeman, Treasurer

Book	Policy Manual
Section	Ready for Production March and April 2025
Title	Special Update - March 2025 Revised STUDENT SUPERVISION AND WELFARE
Code	po1613
Status	
Adopted	July 11, 2011

Revised Policy - Special Update

1613 - STUDENT SUPERVISION AND WELFARE

Administrators shall maintain a standard of care for the supervision, control, and protection of students commensurate with their assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. (X) Each administrator shall report immediately to the Superintendent/Designee [title] any accident, safety hazard, or other potentially harmful condition or situation the administrators/he detects.
- B. (X) Each administrator shall immediately report to the Superintendent any knowledge of threats or violence by students.
- C. (X) An administrator shall not send students on any personal errands.
- D. (X) An administrator shall not engage in grooming as defined by State law, or otherwise associate or fraternize with students at any time in a manner that may give the appearance of impropriety including impropriety, including, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol, or tobacco. Any sexual or other inappropriate conduct with a student by any administrator will subject the offender to potential criminal prosecution and disciplinary action by the Board, Board up to and including termination of employment.

[DRAFTING NOTE: This detailed definition of "grooming" is included in the new AG 1613 and need not be repeated in policy

"For purposes of Policy 1613, "grooming" involves:

1. **A person who is eighteen (18) years of age or older engaging in a pattern of conduct with a minor who is less than sixteen (16) years of age and who is four (4) or more years younger than the person, when the pattern of conduct would cause a reasonable adult person to believe that the person is communicating with the minor with the purpose to do either of the following:**
 - a. **Entice, coerce, or solicit the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to entice, coerce, or solicit the minor to engage in sexual activity with the person or a third person; or**
 - b. **Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04, 2907.05, 2907.06, or 2907.07.**
2. **A person who is eighteen (18) years of age or older engaging in a pattern of conduct with a minor if the person and the minor are in any of the relationships described in R.C. 2907.03(A)(5) to (13) (e.g., the person is a teacher, administrator, coach, or other person in authority employed by or serving in the District, the minor is enrolled in or attends this District, and the person is not enrolled in and does not attend this District; the person is the minor's athletic or other type of**

coach, is the minor's instructor, or is a person with temporary or occasional disciplinary control over the minor), when the pattern of conduct would cause a reasonable adult person to believe that the person is communicating with the minor with the purpose to do either of the following:

- a. **Entice, coerce, or solicit the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to entice, coerce, or solicit the minor to engage in sexual activity with the person or a third person; or**
 - b. **Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04, 2907.05, 2907.06, or 2907.07.**
3. **A "pattern of conduct" involves two (2) or more actions or incidents closely related in time. The actions or incidents may involve the posting of messages, use of intentionally written or verbal graphic gestures, or receipt of information or data through the use of any form of written communication or an electronic method of remotely transferring information, including, but not limited to, a computer, computer network, computer program, computer system, or telecommunications device.**
4. **"Sexual activity" means sexual conduct or sexual contact, or both.**
- a. **(X) "Sexual conduct" means vaginal intercourse between a male and female; anal intercourse, fellatio, and cunnilingus between persons regardless of sex; and, without privilege to do so, the insertion, however slight, of any part of the body or any instrument, apparatus, or other object into the vaginal or anal opening of another. Penetration, however slight, is sufficient to complete vaginal or anal intercourse.**
 - b. **(X) "Sexual contact" means any touching of an erogenous zone of another, including without limitation the thigh, genitals, buttock, pubic region, or, if the person is a female, a breast, for the purpose of sexually arousing or gratifying either person."]**
- E. **(X)** If a student approaches an administrator to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the administrator may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should an administrator attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such administrator inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. **Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 (X) and Policy 5780.01 - Parents' Bill of Rights [END OF OPTION].**
- F. **(X)** An administrator shall not transport students in a private vehicle without the approval of the Superintendent.
- G. **(X)** A student shall not be required to perform work or services that may be detrimental to **the student's his/her** health.
- H. **(X)** Administrators shall only engage in electronic communication with students via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., when such communication is directly related to curricular matters or co-curricular/extracurricular events or activities, with prior approval of the **Principal**~~principal~~.
- I. **(X)** Administrators are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc., via email, text message, or through the use of social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., unless such transmission has been made as part of a pre-approved curricular matter or co-curricular/extracurricular event or activity such as a school-sponsored publication or production in accordance with Policy 5722.
- [X]** Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any administrator who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each administrator shall report to the proper legal authorities, immediately, any sign of suspected child abuse or neglect.

R.C. 2907.03

R.C. 2907.071

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R.C. 2907.071

Book	Policy Manual
Section	Ready for Production March and April 2025
Title	Copy of RECORDING OF DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS
Code	po2461
Status	
Adopted	November 19, 2007
Last Revised	April 10, 2017

2461 - RECORDING OF DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS/GUARDIANS AND USE OF RECORDING AND/OR COMMUNICATION DEVICES OUTSIDE OF MEETINGS

Recording of IEP Team and 504 Meetings

In order to facilitate parents' ability to fully participate in the IEP and/or 504 process, parents of students with disabilities are ordinarily permitted to ~~audio~~ record IEP Team meetings and 504 Team meetings in accordance with the following procedures:

- A. Parents wishing to ~~audio~~ record an IEP Team meeting or 504 Team meeting must utilize their own recording device and provide notice to the District prior to the date of the scheduled IEP Team or 504 Team meeting.
- B. If parent(s) elects to ~~audio~~ record an IEP Team meeting, the District will also record the meeting.

Recording of Other District Meetings Involving Students and/or Parents (e.g., Parent-Teacher Conferences)

Parents are permitted to ~~audio~~ record meetings with the District provided they notify the District prior to the date of the scheduled meeting of their intent to record the meeting. If a parent provides the requisite notice and is permitted to ~~audio~~ record the meeting, s/he must use his/her own recording device and the District will similarly record the meeting.

~~Video recording any District meeting is strictly prohibited.~~

Parents and students are expressly prohibited from using covert means to listen-in or make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices, or other devices with one- or two-way audio communication technology (i.e., technology that allows a person off-site to listen to live conversations and sounds taking place in the location where the device is located), within a student's book bag or on the student's person without express written consent of the Superintendent. Any requests to place a recording device or other device with one- or two-way audio communication technology within a student's book bag or on a student's person shall be submitted, in writing, to the Principal. The District representative shall notify the parent(s), in writing, whether such request is denied or granted within five (5) days.

If the District audio records any meeting, the resulting recording shall become a part of the student's educational record and will be maintained in accordance with State and Federal law.

Revised 7/11/11
Revised 11/16/15

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Book	Policy Manual
Section	Ready for Production March and April 2025
Title	Special Update - March 2025 Revised STUDENT SUPERVISION AND WELFARE
Code	po3213
Status	
Adopted	November 19, 2007
Last Revised	July 11, 2011

Revised Policy - Special Update

3213 - STUDENT SUPERVISION AND WELFARE

Professional staff members shall maintain a standard of care for the supervision, control, and protection of students commensurate with their assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional, and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. (**X**) A professional staff member shall report immediately to a building administrator any accident, safety hazard, or other potentially harmful condition or situation ~~the staff member~~ ~~she~~ detects.
- B. (**X**) A professional staff member shall provide proper instruction in safety matters as presented in assigned course guides.
- C. (**X**) Each professional staff member shall immediately report to a building administrator knowledge of threats of violence by students.
- D. (**X**) A professional staff member shall not send students on any personal errands.
- E. (**X**) A professional staff member shall not ~~engage in grooming as defined by State law, or otherwise~~ associate or fraternize with students at any time in a manner that may give the appearance of ~~impropriety including impropriety,~~ ~~including~~, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol, or tobacco. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal prosecution and disciplinary action by the ~~Board, Board~~ up to and including termination of employment.

[DRAFTING NOTE: This detailed definition of "grooming" is included in the new AG 1613 and need not be repeated in policy]

"For purposes of Policy 1613, "grooming" involves:

1. **A person who is eighteen (18) years of age or older engaging in a pattern of conduct with a minor who is less than sixteen (16) years of age and who is four (4) or more years younger than the person, when the pattern of conduct would cause a reasonable adult person to believe that the person is communicating with the minor with the purpose to do either of the following:**
 - a. **Entice, coerce, or solicit the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to entice, coerce, or solicit the minor to engage in sexual activity with the person or a third person; or**
 - b. **Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04,**

2907.05, 2907.06, or 2907.07.

2. **A person who is eighteen (18) years of age or older engaging in a pattern of conduct with a minor if the person and the minor are in any of the relationships described in R.C. 2907.03(A)(5) to (13) (e.g., the person is a teacher, administrator, coach, or other person in authority employed by or serving in the District, the minor is enrolled in or attends this District, and the person is not enrolled in and does not attend this District; the person is the minor's athletic or other type of coach, is the minor's instructor, or is a person with temporary or occasional disciplinary control over the minor), when the pattern of conduct would cause a reasonable adult person to believe that the person is communicating with the minor with the purpose to do either of the following:**
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 - b. **Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04, 2907.05, 2907.06, or 2907.07.**
 3. **A "pattern of conduct" involves two (2) or more actions or incidents closely related in time. The actions or incidents may involve the posting of messages, use of intentionally written or verbal graphic gestures, or receipt of information or data through the use of any form of written communication or an electronic method of remotely transferring information including, but not limited to, a computer, computer network, computer program, computer system, or telecommunications device.**
 4. **"Sexual activity" means sexual conduct or sexual contact, or both.**
 - a. **(X) "Sexual conduct" means vaginal intercourse between a male and female; anal intercourse, fellatio, and cunnilingus between persons regardless of sex; and, without privilege to do so, the insertion, however slight, of any part of the body or any instrument, apparatus, or other object into the vaginal or anal opening of another. Penetration, however slight, is sufficient to complete vaginal or anal intercourse.**
 - b. **(X) "Sexual contact" means any touching of an erogenous zone of another, including without limitation the thigh, genitals, buttock, pubic region, or, if the person is a female, a breast, for the purpose of sexually arousing or gratifying either person."**
- F. **(X)** If a student approaches a staff member to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the staff member may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should a staff member attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such staff member inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. **Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 (X) and Policy 5780.01 - Parents' Bill of Rights. [END OF OPTION]**
- G. **(X)** A professional staff member shall not transport students in a private vehicle without the approval of the ~~Principal~~ principal.
- H. **(X)** A student shall not be required to perform work or services that may be detrimental to ~~the student's~~ his/her health.
- I. **(X)** Staff members shall only engage in electronic communication with students via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., when such communication is directly related to curricular matters or co-curricular/extracurricular events or activities with prior approval of the ~~Principal~~ principal.
- J. **(X)** Staff members are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc. via email, text message, or through the use of social media and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., unless such

transmission has been made as part of a pre-approved curricular matter or co-curricular/extracurricular event or activity such as a school-sponsored publication or production in accordance with Policy 5722.

[X] Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to, information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each professional staff member shall report to the proper legal authorities, immediately, any sign of suspected child abuse or neglect.

R.C. 2907.03

R.C. 2907.071

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Book	Policy Manual
Section	Ready for Production March and April 2025
Title	Special Update - March 2025 Revised STUDENT SUPERVISION AND WELFARE
Code	po4213
Status	
Adopted	November 19, 2007
Last Revised	July 11, 2011

Revised Policy - Special Update

4213 - STUDENT SUPERVISION AND WELFARE

Classified staff members shall maintain a standard of care for the supervision, control, and protection of students commensurate with assigned duties and responsibilities and are expected to establish and maintain professional staff/student boundaries that are consistent with their legal, professional, and ethical duty of care for students.

The Superintendent shall maintain and enforce the following standards:

- A. (X) Each classified staff member shall report immediately to a building administrator any accident, safety hazard, or other potentially harmful condition or situation the staff members/he detects.
- B. (X) Each classified staff member shall immediately report to a building administrator any knowledge of threats of violence by students.
- C. (X) A classified staff member shall not send students on any personal errands.
- D. (X) A classified staff member shall not engage in grooming as defined by State law, or otherwise associate or fraternize with students at any time in a manner that may give the appearance of impropriety including impropriety, including, but not limited to, the creation or participation in any situation or activity that could be considered abusive or sexually suggestive or involve harmful substances such as illegal drugs, alcohol, or tobacco. Any sexual or other inappropriate conduct with a student by any staff member will subject the offender to potential criminal prosecution and disciplinary action by the Board, Board up to and including termination of employment.

[DRAFTING NOTE: This detailed definition of "grooming" is included in the new AG 1613 and need not be repeated in policy]

"For purposes of Policy 1613, "grooming" involves:

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 - a. **Entice, coerce, or solicit the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to entice, coerce, or solicit the minor to engage in sexual activity with the person or a third person; or**
 - b. **Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04, 2907.05, 2907.06, or 2907.07.**
2. **A person who is eighteen (18) years of age or older engaging in a pattern of conduct with a minor if the person and the minor are in any of the relationships described in R.C. 2907.03(A)(5) to (13)**

(e.g., the person is a teacher, administrator, coach, or other person in authority employed by or serving in the District, the minor is enrolled in or attends this District, and the person is not enrolled in and does not attend this District; the person is the minor's athletic or other type of coach, is the minor's instructor, or is a person with temporary or occasional disciplinary control over the minor), when the pattern of conduct would cause a reasonable adult person to believe that the person is communicating with the minor with the purpose to do either of the following:

- a. Entice, coerce, or solicit the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to entice, coerce, or solicit the minor to engage in sexual activity with the person or a third person; or
 - b. Prepare the minor to engage in sexual activity, and when the person's purpose in engaging in the pattern of conduct is to prepare the minor to engage in sexual activity with the person or a third person, that would be a violation of R.C. 2907.02, 2907.03, 2907.04, 2907.05, 2907.06, or 2907.07.
3. A "pattern of conduct" involves two (2) or more actions or incidents closely related in time. The actions or incidents may involve the posting of messages, use of intentionally written or verbal graphic gestures, or receipt of information or data through the use of any form of written communication or an electronic method of remotely transferring information, including, but not limited to, a computer, computer network, computer program, computer system, or telecommunications device.
4. "Sexual activity" means sexual conduct or sexual contact, or both.
- a. (X) "Sexual conduct" means vaginal intercourse between a male and female; anal intercourse, fellatio, and cunnilingus between persons regardless of sex; and, without privilege to do so, the insertion, however slight, of any part of the body or any instrument, apparatus, or other object into the vaginal or anal opening of another. Penetration, however slight, is sufficient to complete vaginal or anal intercourse.
 - b. (X) "Sexual contact" means any touching of an erogenous zone of another, including without limitation the thigh, genitals, buttock, pubic region, or, if the person is a female, a breast, for the purpose of sexually arousing or gratifying either person."
- E. (X) If a student approaches a classified staff member to seek advice or to ask questions regarding a personal problem related to sexual behavior, substance abuse, mental or physical health, and/or family relationships, etc., the classified staff member may attempt to assist the student by facilitating contact with certified or licensed individuals in the District or community who specialize in the assessment, diagnosis, and treatment of the student's stated problem. However, under no circumstances should a classified staff member attempt, unless properly licensed and authorized to do so, to counsel, assess, diagnose, or treat the student's problem or behavior, nor should such classified staff member inappropriately disclose personally identifiable information concerning the student to third persons not specifically authorized by law. Consistent with State law, the staff member shall promptly notify the Principal of any such communications with a student so the Principal can determine whether a notice needs to be provided to the student's parent pursuant to R.C. 3313.473 (X) and Policy 5780.01 - Parents' Bill of Rights. **[END OF OPTION]**
- F. (X) A classified staff member shall not transport students in a private vehicle without the approval of a building administrator.
- G. (X) A student shall not be required to perform work or services that may be detrimental to the student's his/her health.
- H. (X) Classified staff members shall not engage students in electronic communication via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc., at any time unless such communication has been specifically authorized by the student's Principal principal.
- I. (X) Classified staff members are prohibited from electronically transmitting any personally identifiable image of a student(s), including video, photographs, streaming video, etc., via email, texting, social media, and/or online networking media, such as Facebook, Twitter, YouTube, MySpace, Skype, blogs, etc.

(X) Since most information concerning a child in school, other than directory information described in Policy 8330, is confidential under Federal and State laws, any staff member who shares confidential information with another person not authorized to receive the information may be subject to discipline and/or civil liability. This includes, but is not limited to,

information concerning assessments, grades, behavior, family background, and alleged child abuse.

Pursuant to the laws of the State and Board Policy 8462, each classified staff member shall report to the proper legal authorities, immediately, any sign of suspected child abuse or neglect.

R.C. 2907.03

R.C. 2907.071

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Wadsworth City Board of Education

Policy # 6200

General Fund Cash Reserve Policy

Operating the Wadsworth City School District with fiscally sound management practices is integral to the ongoing well-being of the School District. Responsible management of operations costs while maintaining a high level of educational excellence within the District is the primary focus of the Board of Education, administrators, teachers, and school personnel when making budgetary decisions.

The Board of Education recognizes the importance of maintaining a cash reserve equivalent to **sixty (60) days** of operating expenditures to support sound fiscal management. The Board is committed to creating a corrective action plan to ensure the General Fund maintains a cash balance of no less than sixty (60) days of operating expenses. Because the District's primary revenue source, property taxes, are collected on a biannual basis and do not align with the timing of planned expenditures, it is necessary to maintain a minimum of sixty (60) days of operating cash on hand at all times to meet the District's cash flow needs.

The 60-day cash reserve is calculated by taking the previous year's General Fund expenditures (as reported on **line 5.05** of the five-year forecast), dividing that amount by 365 days, and then multiplying by 60 days. This minimum balance must be reflected on **line 10.010** of the five-year forecast for each of the first three years of the rolling five-year financial forecast.

If the cash balance is projected to fall below the 60-day reserve requirement in any of the first three years, the Treasurer must notify the Board of Education. Upon notification, the Superintendent and Treasurer will present options for the Board's review and consideration. Additionally, in a proactive manner, the Superintendent and Treasurer may present options to the Board before the reserve balance is projected to drop below 60 days of operating expenditures.

Book	Policy Manual
Section	Ready for Production March and April 2025
Title	Vol. 43, No. 2 - January 2025 Revised FOOD SERVICES
Code	po8500
Status	
Adopted	November 19, 2007
Last Revised	March 14, 2022

Revised Policy - Vol. 43, No. 2

8500 - FOOD SERVICES

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit and will provide food service for the purchase and consumption of meals for all students. The Board shall also provide a breakfast program in accordance with procedures established by the Department of Education and Workforce ("DEW"). The Board shall annually encumber the funds needed to operate the program.

The food service program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages, including, but not limited to, the current United States Department of Agriculture's ("USDA") school meal pattern requirements and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

Further, the food service program shall comply with Federal and State regulations pertaining to the fiscal management of the program as well as all the requirements pertaining to food service hiring and food service manager/operator licensure and certification. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point ("HACCP") system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.

~~The Board does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or gender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its educational programs or activities. Students and all other members of the School District community and third parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation to a teacher, administrator, supervisor, or other District official so that the Board may address the conduct. See Policy 2260—Nondiscrimination and Access to Equal Educational Opportunity.~~

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult with a dietitian licensed under R.C. Chapter 4759, a dietetic technician registered by the Commission on Dietetic Registration, or a school nutrition specialist certified or credentialed by the School Nutrition Association;
- C. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the ~~USDA~~United States Department of Agriculture (USDA) and the United States Department of Health and Human Services; and
- D. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

The District's food service program shall serve only food items and beverages determined by the Food Service Department to be in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. ~~(-) Any competitive food items and beverages that are available for sale to students a la carte in the dining area~~

between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550—Competitive Food Sales. Foods and beverages not associated with the food service program may be vended in accordance with the rules and regulations set forth in Board Policy 8540—Vending Machines. **[END OF OPTION]**

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report to the Board at one of its regular meetings, annually, regarding the District's compliance with the standards. () The Superintendent shall ensure that the District's vendors and/or food service management contractor is provided a copy of this policy and any implementing guidelines and that any pertinent agreements are consistent with this policy and any implementing guidelines. **[END OF OPTION]**

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

In addition, as required by law, a food safety program that is based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service program staff and other authorized persons.

[X] Students who participate in a released time course in religious instruction pursuant to Board Policy 5223 during lunch may be provided a school meal for consumption during the released time instruction. The meal will meet all USDA meal pattern and nutrition standards requirements. () Meals served off-site will be subject to stringent sanitary and precautionary measures to avoid contamination and spoilage. **[END OF OPTION]**
[DRAFTING NOTE: Due to recent changes in the law, school districts are required to adopt a policy that allows students to leave campus for religious instruction. Districts often designate lunch as a time when students may leave to attend the course. The Ohio Department of Education and Workforce released a statement which indicates that it will provide federal reimbursement to schools that provide meals for students who leave campus to attend religious instruction. Districts must request reimbursement. To be reimbursable, the meals must meet all USDA meal patterns and nutrition standards requirements.]

[END OF OPTION]

The Board shall provide a Federal food service program for students during summer intervention programs that are mandated under State and Federal law. If the Board determines that it is unable to provide a Federal food service program during the summer, for financial reasons, the Board will communicate that decision to its residents in a manner it determines to be appropriate.

() If the Board does not comply with the requirement in A.C. 3301-91-10 of establishing a meal program to support summer intervention services, the Board will permit an approved summer food service sponsor to use school facilities located in a school building attendance area where at least one half (1/2) of the students are eligible for free lunches. The Board () may () will **[END OF OPTION]** charge the summer food service program sponsor a reasonable fee for the use of school facilities that may include the actual cost of custodial services, charges for use of school equipment, and a pro-rated share of the utility costs as determined by the Board. The Board will also require the summer food service program sponsor to indemnify and hold harmless the District from any potential liability resulting from the operation of the summer food service program. The () Treasurer () Business Manager **[END OF OPTION]** will ensure that the food service program sponsor is either added to the District's liability insurance policy as an additional insured party, or require evidence of the sponsor's own liability insurance policy in the amount approved by the Board. The summer food service program sponsor shall be responsible for any costs incurred in obtaining coverage under this Policy. **[END OF OPTIONAL PARAGRAPH]**

During all times while the food service program is operating and students are being served food, at least one (1) employee shall be present in the area in which the food is being consumed who has received instruction in methods to prevent choking and demonstrated an ability to perform the Heimlich maneuver.

Dietary Modifications

[DRAFTING NOTE: This section contains three (3) categories of circumstances in which a student may receive a modified meal. The first category, "Compliant Medical Documentation," is mandatory, whereas the second two (2) categories, i.e., "Noncompliant Medical Requests" and "Requests Not Based on a Medical Statement", are optional. The Board may choose either or neither of the two (2) optional categories.]

Modifications Based on Compliant Medical Documentation

An adult student or student's parent requesting special dietary accommodations for a student with a disability that restricts the diet must provide the Medical Statement for Special Dietary Needs signed by a State authorized medical authority, which is a medical professional authorized in the State of Ohio to write prescriptions. The request must contain the following information:

- A. an explanation of how the student's physical or mental impairment restricts the diet;
- B. the food(s)/type(s) of foods to be avoided;
- C. the food(s)/type(s) of foods to be substituted;
- D. additional pertinent information, if any, that will assist in accommodating the student's needs.

If a Medical Statement for Special Dietary Needs is incomplete, unclear, or lacks sufficient detail, the Food Service Supervisor ~~Special Dietary Accommodation Coordinator or Food Service Director~~ shall request that the student or parent/guardian request that the medical authority supplement the response so that a safe meal can be provided.

A special dietary accommodation for a student who has a disability that restricts the student's diet must be supported by a Medical Statement for Special Dietary Needs, which should be submitted to the (X) Food Service Supervisor at 330-335-1436 or at 625 Broad Street, Wadsworth, Ohio 44281, ~~Food Service Director~~ who shall serve as the Special Dietary Accommodation Coordinator ~~() Special Dietary Accommodation Coordinator~~. **[END OF OPTIONS] [Insert name, address, phone, email address.] [DRAFTING NOTE – at least one (1) person must be identified as responsible for coordinating compliance with disability-based dietary modifications per 7 C.F.R. Part 15b.6.]**

A student with a disability may have an IEP or 504 plan that requires specific instruction, services, or accommodation related to the student's nutritional needs. If a student's IEP or 504 plan contains the same information that is required on a Medical Statement for Special Dietary Needs, then it is not necessary to obtain and submit a separate Medical Statement for Special Dietary Needs.

The individual making an initial request for such substitutions must inform the Food Service Supervisor ~~Food Service Director or Special Dietary Accommodation Coordinator~~ that the student has a disability that restricts the student's diet. The School District will honor the request upon receipt of the required documentation from a State-authorized medical authority. If the Food Service Supervisor ~~Special Dietary Accommodation Coordinator~~ is unable to grant a requested accommodation following receipt of the medical authority's statement, the student or parent shall be provided with an explanation of the basis for the decision. Compliant requests shall be immediately implemented.

Disability Accommodation Grievance Procedure

The following procedure is intended to provide prompt and equitable resolution to any concern or disagreement regarding the food service program's administration of meal modifications made or requested on the basis of a student's disability. None of the procedures described in this policy section shall prevent a student or parent from pursuing a complaint with any State or Federal agency, including the USDA, using the procedures described at the end of this policy.

- A. If an initial request for accommodation in the form of substituted meals is denied, the student or parent may request review of that decision by the ~~() Building Principal () District's Compliance Coordinator () Superintendent~~ (X) _____ **[OTHER] [END OF OPTIONS] [DRAFTING NOTE: The grievance procedure can be designed as appropriate for each District]** and shall provide any communications between the student or parent and food service officials concerning the accommodation request, any documentation provided by a medical authority, and any additional information the student or parent believes is pertinent to the decision. A review of the materials provided and of the initial decision shall be completed and a response provided to the student or parent as soon as practicable following receipt of the request for review. If the initial decision is reversed, including due to additional information provided on review, the dietary accommodations shall be implemented without delay. If the initial decision is affirmed, (X) the decision is final ~~() the decision may be appealed to the Superintendent whose decision is final ()~~ _____ **[OTHER] [END OF OPTIONS]**.
- B. Any other complaint or disagreement with the food service administration concerning implementation of special dietary accommodations based on a student's disability shall be presented to the Food Service Supervisor ~~Special Dietary Accommodation Coordinator~~. The student or parent shall specify the nature of the concern and any requested remedy in writing. The Supervisor ~~Coordinator~~ shall promptly review the grievance and either contact the student or parent for any required clarification of the request or to seek to reach an agreement regarding how to best address the concern. If no agreement is reached, the Supervisor ~~Coordinator~~ shall make a determination and

notify the student or parent in writing as soon as practicable. If the grievance is affirmed in any respect, the Supervisor ~~Coordinator~~ shall propose a plan for implementing appropriate remedial measures. If the student or parent is dissatisfied with the Supervisor~~Coordinator~~'s determination, the student or parent may submit a written request to the Building Principal or Superintendent for review. The Superintendent's ~~administrator's~~ determination shall be final.

[Optional Provision—~~for medical statements not compliant with 7 C.F.R. Part 15b~~]

[~~] Modifications Based on Noncompliant Medical Requests~~

On a case by case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who provide a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs, but which does not comply with the requirements above. To qualify for such consideration and substitutions the medical statement must identify:

- A. ~~the medical or dietary need that restricts the student's diet; and~~
- B. ~~the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.~~

[END OF OPTION]

[Optional Provision—Based on preferences with no medical documentation] [DRAFTING NOTE: If the Board chooses to include this category of modification, it must also choose among the options below.]

[~~] Modification Based on Student/Parental Preference~~

When a request for a special dietary accommodation is not supported by an authorized Medical Statement for Special Dietary Needs or included in a student's IEP or 504 plan, the School District cannot provide modified meals that are not in compliance with USDA Child Nutrition Program requirements. However, the Board authorizes the following:

A. ~~() Fluid Milk Substitution [If Selected, Choose One]~~

1. ~~() The School District shall have no legal obligation to accommodate a student's or a parent's preference for a fluid milk substitute if there is no Medical Statement for Special Dietary Needs on file requiring such a substitute. However, the District will assist the student in choosing a reimbursable meal through offer versus serve ("OVS"). [DRAFTING NOTE: This gives students the ability to decline some of the food options offered as part of the reimbursable meals. For example: five (5) components need to be offered and students need to take three (3) options. They can decline milk for example, and it is still a reimbursable meal. The intent is to give students a choice and avoid food waste. Schools have the ability whether or not they use OVS.]~~
2. ~~() The School District shall offer a Federally approved milk substitute with a written and signed request from a parent that identifies the reason for the special dietary accommodation.~~

B. ~~() Religious Reason [If Selected, Choose One]~~

1. ~~() The School District shall have no legal obligation to accommodate a student's or parent's request for accommodations based on religious requests. However, the District will assist the student in choosing a reimbursable meal through OVS.~~
2. ~~() The School District will provide substitutions based on religious requests to any student, for any religious reason with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a religious request must meet USDA Child Nutrition Program meal pattern requirements.~~

C. ~~() General Dietary Preference [If Selected, Choose One]~~

1. ~~() The School District shall have no legal obligation to accommodate a student's or parent's general health, nutrition, or food preferences. However, the District will assist the student in choosing a reimbursable meal through OVS.~~
2. ~~() The School District will provide substitutions based on lifestyle preferences to any student with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a personal request must meet USDA Child Nutrition Program meal pattern requirements.~~

[END-OF-OPTIONS]**IMPLEMENTATION AND DISCONTINUATION****Review**

Upon receipt of a request for a special dietary accommodation, the Food Service Supervisor ~~Food Service Director or Special Dietary Accommodation Coordinator~~ shall review the request to ensure it is supported as required by Federal law and District policy and if not, shall request additional or clarifying information from the student or parent making the request.

Implementation

When the need for a special dietary accommodation is supported by a Medical Statement for Special Dietary Needs signed by a State authorized medical authority, the District will offer a reasonable modification that effectively accommodates the student's disability. Following USDA Child Nutrition Program regulations, the School District may consider factors such as cost and efficiency and is not required to prepare a specific meal, provide a specific brand of food, or provide a meal beyond the meals provided to other students.

For students who have an IEP or 504 plan that requires specific food-related accommodations, the School District shall provide the accommodation as required by law, seeking clarifying medical information, as necessary.

A special dietary request will be approved and implemented upon submission of a completed authorized Medical Statement.

Student Absence

If a student receiving a special dietary accommodation is absent or does not wish to participate in school lunch on a day an accommodation is planned, the student or parent shall contact the Food Service Supervisor ~~Special Dietary Accommodation Coordinator~~ by 9:00 a.m. ~~[or enter a time]~~ the same day.

Renewing A Special Dietary Request

An authorized Medical Statement does not need to be updated annually. However, the Food Service Supervisor ~~Special Dietary Accommodation Coordinator~~ may annually seek clarification or updates on special dietary requests.

Discontinuation of a Special Dietary Request

A special dietary request or part of a request may be discontinued by a parent by submitting the request in writing to the Food Service Supervisor ~~Special Dietary Accommodation Coordinator~~ or shall be discontinued consistent with the medical authorities' recommendation provided with the Medical Statement for Special Dietary Needs.

Substitutions

~~If determined appropriate by a student's Section 504 team, substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Ohio has provided medical certification that the student has a disability that restricts his/her diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b. To qualify for such substitutions the medical certification must identify:~~

- ~~A. the student's disability and the major life activity affected by the disability;~~
- ~~B. an explanation of why the disability affects the student's diet; and~~
- ~~C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).~~

~~[] If determined appropriate by a team of qualified individuals including, but not limited to, the Principal, school nurse, parent, Director of Food Services, and/or () _____ substitutions to the standard meal requirements may be made, at no additional charge, for a student who is not a "person with a disability," but has a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:~~

- ~~A. the medical or dietary need that restricts the student's diet; and~~
- ~~B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.~~

~~For students without disabilities who need a nutritionally equivalent milk substitute, only a signed request by a parent or guardian is required. While the request must specify the medical or other special dietary need that restricts the student's diet (i.e., precludes the student's consumption of cow's milk), medical certification may not be required.~~

Meal Charges

Meals sold by the school may be purchased by students and staff members and community residents in accordance with administrative guidelines established by the Superintendent. ~~Meals may be made available, free of charge, to senior citizens who are serving as volunteers to the District.~~

The operation and supervision of the food service program shall be the responsibility of the Food Service Supervisor. In accordance with Federal law, the Food Service Supervisor shall take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request. **~~[Please note: Schools participating in more than one (1) child nutrition program are only required to obtain two (2) food safety inspections per school year if the nutrition programs offered use the same facilities for the preparation and service of meals. Also, the requirement for two (2) inspections does not apply to schools that only offer the Special Milk Program.]~~**

A periodic review of the food service accounts shall be made by the Treasurer. Any surplus funds from the National School Lunch Program or the Healthy, Hunger-Free Kids Act of 2010 (P.L. 111-296) shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food service program.

Bad Debt

Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable. District efforts to collect bad debt shall be in accordance with Policy 6152 - Student Fees, Fines, and Charges.

Bad debt is uncollectable/delinquent debt that has been determined to be uncollectable no sooner than the end of the school year in which the debt was incurred () and after the Superintendent determines that sufficient reasonable effort and approaches to collecting the debt have been made. **~~[END OF OPTION]~~** If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFSA for the total amount of the bad debt. The funds may come from the District general fund, State or local funding, school or community organizations such as the PTA, or any other non-Federal source. Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b) (17) and 7 C.F.R. 210.15(b).

Negative Account Balances

~~[DRAFTING NOTE: USDA regulations provide local control with respect to permitting negative lunch account balances, including prohibiting it altogether. As a practical matter, a hard-line rule prohibiting any negative account balances is not recommended. Rather, permitting some limited negative balances to occur, while placing some restrictions on those situations, is likely the most appropriate. Nonetheless, this first option recognizes that each School District does have the choice to prohibit a negative balance without any exceptions].~~

~~[] [OPTION #1]~~

~~No student will be permitted to purchase any meals for which the student does not have sufficient balance in their food service account or sufficient cash on hand to purchase the food items.~~

~~Students receiving paid or reduced price lunch who do not have sufficient account balance or cash on hand to purchase a meal () will not be provided an alternative meal () will be provided an alternative meal [END OF OPTIONS] that meets the USDA guidelines applicable to alternative meal options. The Superintendent shall, in coordination with the District's food service, assure that any alternative meals that are provided meet the requisite USDA guidelines for alternative meals. The cost of the alternative meal will be added to the delinquent account.~~

~~[END OF OPTION #1]~~

[] [OPTION #2]

Students will be permitted to purchase meals from the District's food service using either cash on hand or a food service account. A student may be allowed to incur a negative food service account balance subject to the following conditions.

~~Students may be permitted to accumulate negative food service account balance () not to exceed \$ _____ () not to exceed an amount equal to one (1) school week of regular meal price [END OF OPTIONS]. () Students up to grade eight (8) will be allowed to incur a negative balance not to exceed \$ _____. [END OF OPTIONAL SENTENCE] [DRAFTING NOTE: The Board may establish a different permissible negative balance for elementary grades to account for the students' lower level of responsibility for managing these accounts at the younger grade levels.] A student () shall be () shall not be [END OF OPTION] permitted to purchase a la carte items without sufficient account balance or cash on hand. () Likewise, any student who has a negative account balance may not purchase a la carte items with cash unless the student is also able to bring their account current.~~

[X] A student who has exceeded the permissible negative balance amount in their account and does not have cash on hand sufficient to purchase a meal will be treated respectfully. The District will provide meals to students with unpaid meal balances without stigmatizing them, will provide parents of students who charge meals with notification when a student charges a meal, and will make efforts to collect the charges incurred by the students so that the unpaid charges are not classified as bad debt at the end of the school year.

[X] [OPTION A]

If a student has reached the permissible level of negative lunch account balance, they shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to a negative lunch account balance.

[END OF OPTION A]**[] [OPTION B]**

~~If a student has a significant negative lunch account balance, they shall be provided an alternate meal () at a reduced price recommended by the Superintendent and approved by the Board [END OF OPTION], the cost of which shall continue to accrue to a negative lunch account balance, and the student's parent(s) shall be contacted to collect the outstanding charges. The alternate meal will be a low cost alternative to the regular reimbursable meal and shall meet USDA nutritional standards or the Smart Snacks in Schools Regulations so that it qualifies for reimbursement under the National School Lunch/Breakfast Program.~~

[END OF OPTION B]

~~[] Negative lunch account balances will carry over from year to year until paid in full or until a student enters 9th grade. Upon entering 9th grade, any negative lunch account balances will be converted to school fees. Parents/Guardians will be responsible for paying all fees in accordance with Policy 6152—Student Fees, Fines, and Charges. Fee waivers are applied in accordance with Policy 6152.01—Waivers of School Fees for Instructional Materials.~~

[END OF OPTION #2]**[END OF OPTIONS]**

Students who have qualified for Free lunches are still responsible for paying off any debt that was incurred prior to qualifying for free lunches.

This policy and any implementing guidelines shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the year. The policy and implementing guidelines will also be provided to all District staff with responsibility for enforcing the policies. () The policy and guidelines will be posted on the District website. [END OF OPTION]

Bad debt incurred through the inability to collect meal payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable.

~~[] Bad debt is uncollectable/delinquent debt that has been determined to be uncollectable by the end of the school year in which the debt was incurred. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFS for the total amount of the bad debt. The funds may come from the District general~~

~~fund, State or local funding, school or community organizations such as the PTA, or any other non-Federal source. Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b) (17) and 7 C.F.R. 210.15(b).~~

~~The Superintendent is authorized to develop and implement an administrative guideline regarding meal charge procedures. This guideline will provide consistent directions for students who are eligible for reduced price or paid meals but do not have funds in their account or in hand to cover the cost of their meal at the time of service and shall also address feeding students with unpaid meal balances without stigmatizing them.~~

~~This guideline shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year.~~

With regard to the operation of the school food service program, the Superintendent shall require:

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;
- C. the planning and execution of menus in compliance with USDA requirements;
- D. the purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, Policy 1200, Policy 3113, Policy 3210, Policy 3214, Policy 4113, Policy 4210, Policy 4214, and Policy 6460)
- E. complying with food holds and recalls in accordance with USDA regulations;
- F. the administration, accounting, and disposition of food service funds pursuant to Federal and State law and USDA regulations;
- G. the safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;
- H. the regular maintenance and replacement of equipment;
- I. all District employees whose salaries are paid for with USDA funds or non-Federal funds used to meet a match or cost-share requirement must comply with the District's time and effort record-keeping policy (see Policy 6116).

In accordance with the nutritional standards adopted by the Board, the placement of vending machines in any classroom where students are provided instruction unless the classroom is also used to serve meals to students is prohibited.

The District shall serve only nutritious food in accordance with the nutritional standards adopted by the Board in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages in competition with the District's food service program must comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550.

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of its regular meetings annually.

Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture ("USDA") civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at

(202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete Form AD-3027, USDA Program Discrimination Complaint Form, which can be obtained online at <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights ("ASCR") about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or
2. Fax:
(833) 256-1665 or (202) 690-7442; or
3. E-mail:
program.intake@usda.gov.

This institution is an equal opportunity provider.

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Legal

A.C. 3301-91

R.C. 3313.81, 3313.811-815

7 C.F.R. Parts 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245, 3015

42 U.S.C. 1758

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.

OMB Circular No. A-87USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs



GOODWILL VOCATIONAL SERVICES

*A Division of The Goodwill Industries of Akron, Ohio,
Inc.*

570 E. Waterloo Road

Akron, Ohio 44319

(330) 724-6995

Fax (330) 786-2504

This agreement is between **Wadsworth City Schools ("School")** and The Goodwill Industries of Akron, Ohio, Inc., 570 E. Waterloo Road; Akron, Ohio 44319.

CONDITIONS

School Districts are public organizations operated for the purpose of providing services to students. From time to time schools need to purchase services or products for the students that they are unable to provide themselves.

The Goodwill Industries of Akron, Ohio, Inc., ("GIA") is available and qualified to perform such services which shall be known in this agreement as "Program".

GIA desires to provide such services and the School desires to obtain such services.

In consideration of mutual agreements/understandings hereinafter contained, the School and GIA agree to the following terms and conditions:

- I. TERM: Contract period shall be for the period commencing May 30, 2025, and ending May 29, 2026.
- II. COMPENSATION:
 - A. The School agrees to compensate GIA \$19.00 per student hour for up to 1:12 staff to student support.
 - B. GIA will invoice monthly for services provided between first and last calendar day of the previous month. All invoices are payable at Net 30 days.
- III. SCHOOL OBLIGATIONS:
 - A. Designate students who are eligible to participate in the services:
 1. Students must be 16 years of age or older.
 2. Student must be independent with personal hygiene and medication needs.
 3. Students have demonstrated an interest in and readiness skills to work in a community setting.

- B. Provide a liaison who can offer additional support, to include but not be limited to emergency transportation, consultation on behavioral or work-related issues, provide information, etc., when needed as well as, historical information so GIA can work in conjunction with the other components of the student's training.
- C. Provide transportation for students to and from GIA work site as follows:

Summit County:

- 1) 570 E. Waterloo Road
Akron, Ohio 44319
- 2) 10333 Northfield Rd.
Northfield, Ohio 44067
- 3) 1500 Canton Road
Akron, OH 44312
- 4) 1725 State Road
Cuyahoga Falls, OH 44223
- 5) 10735 Ravenna Road, Suite 1
Twinsburg, OH 44087
- 6) 501 South Ave.
Tallmadge, OH 44278
- 7) 3656 Massillon Rd.
Uniontown, OH 44685

Ashland County:

- 1) 1611 Claremont Ave.
Ashland, OH 44805

Medina County:

- 1) 3500 Medina Road
Medina, Ohio 44256
- 2) 1733 Pearl Road
Brunswick, Ohio 44212
- 3) 170 Great Oaks Trail
Wadsworth, Ohio 44281

Portage County:

- 1) 2528 State Rte. 59
Kent, OH 44240
- 2) 1639 State Rte. 303
Streetsboro, OH 44241

Richland County

- 1) 2154 W. Fourth St.
Mansfield, OH 44906
- 2) 1280 Lexington Ave.
Mansfield, OH 44906

- D. School shall secure all necessary parental or guardian consents that may be required so that each designated student can participate in the Program.
- E. School shall maintain general liability insurance for any student in accordance with Ohio Law.
- F. School shall maintain general liability insurance and Worker's Compensation insurance for any school staff on premises of GIA in accordance with Ohio Law.

IV. GIA OBLIGATIONS:

- A. Provide vocational staff that are trained on working with individuals with disabilities in an employment setting.

- B. Complete a Criminal Background check on staff to verify eligibility.
- C. Provide the School with the documentation as may be reasonably required/requested as to each student's participation in the Program.
- D. Provide at the request of the School a job/task list that students will be performing while participating in the Program.
- E. Submit billing to the School on a monthly basis.
- F. Shall maintain general liability insurance for each location.
- G. Shall maintain worker's compensation insurance for GIA staff and students in accordance with Ohio Law.
- H. Shall pay each student enrolled in the training program the current minimum wage rate per hour. Students will be employed in a temporary employment status while in the program and are not considered to "to be hired" by GIA.
- I. Students will be eligible to be considered for open positions within GIA. If hired for a position, the student's participation in the program will cease.
- J. GIA will make every reasonable effort to comply with Department of Labor Standards.

V. MISCELLANEOUS PROVISIONS:

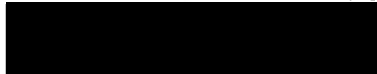
- A. Reports and Records – GIA's reports and records relating to this agreement shall be made available to the School, upon demand, for the purpose of making audits, examinations, excerpts and transcripts. GIA shall maintain all records resulting from this agreement for a period of seven (7) calendar years after the School makes final payment.
- B. Confidentiality – GIA agrees that the use or disclosure by any party of any information concerning participating students for any purpose not directly related to the administration of the School or GIA, with respect to these purchased services, is prohibited.
- C. Non-Discrimination- GIA shall not discriminate in any manner, in its performance under this contract by reason of race, disability, color, religion, sex, age, sexual orientation or national origin.
- D. No Joint Venture or Partnership – Nothing contained in this Agreement shall be construed to be or create a joint venture or a partnership between the School and GIA. The relationship between GIA and the School, under this Agreement, is that of independent contractor.
- E. Assignment - Neither party shall assign its rights or delegate its duties hereunder without the prior written consent of the other party. Subject to such consent, this Agreement shall be binding upon and for the benefit of the parties hereto and their successors.
- F. Law of Ohio – This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio.
- G. Entire Agreement, Modifications and Severability – This written Agreement represents the entire Agreement between the parties and supersedes all previous agreements, written and oral, between the

parties. This Agreement shall not be modified except in writing and signed by both parties. In the event that a provision of this Agreement is determined to be invalid by a court of competent jurisdiction, such determination shall not affect the validity of other provisions of the Agreement.

- H. Agreement Termination – The foregoing agreement may be terminated by either party, with or without cause, with 30 days written notice of termination to the other party. Notice shall be given by certified U.S. Mail with return requested. The School may terminate this agreement effective immediately upon written notice of termination of cause (i.e. violation of this agreement by GIA, or any act by GIA exposing the School to liability to others for personal injury and/or property damage, or any criminal acts or dishonesty by GIA).
- I. General Provisions – The parties certify that they have read this agreement in its entirety, understand the terms and enter into it freely and voluntarily.

In Witness Whereof, the parties hereto have caused this Agreement to be executed upon final execution of the signatures below.

The Goodwill Industries of Akron, Ohio, Inc.:



Laura Walker, Vice-President

4/24/25

Date

Wadsworth City Schools:

Signature

Date

Title

I agree _____ / disagree _____ to allow GIA to use **Wadsworth City Schools** name in GIA's annual report as a referral source.



899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

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

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

AGREEMENT

Services:

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

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

There is a minimum 15 hour program development/initiation fee and a 15 hour transition fee for assisting with transition out of the program when the IEP team determines it is appropriate. This includes transition to the school district, other therapeutic facilities or adult service programs. The fee for both startup and transition is \$180/hr. Hours beyond the described amount will be discussed by the team prior to accruing or billing for any additional time.

KidsLink School's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind KidsLink would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition.

Upon placement of the student, the student and their family will operate under the KidsLink School

policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate therapeutic, behavioral and academic services to the student, communication between the family and KidsLink School is very important.

KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his therapeutic, behavioral and academic services. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length).

The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

KidsLink School may use AI-assisted note-taking technology to assist with the services provided to the student. This AI technology utilizes state-of-the-art natural language processing algorithms to accurately transcribe and organize conversations and notes between students and KidsLink School staff. These notes will be securely stored in the students' electronic record for reference by authorized members of KidsLink School, the family and the District.

Term: Placement shall begin September 1, 2025 and end August 31, 2026. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/2025 to 8/31/2026.

At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice, unless there are clear identified behaviors causing significant danger or injury to staff or students for which the district and the family has been aware of for at least 2 weeks

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

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

Compensation: The total amount per student is as follows:

-
-
- \$99,800/YEAR
 - \$8,316.67/MONTH
 - \$499/DAY

Which will be billed in (12) installments of \$8,316.67. 1st invoice will be September 1, 2025. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a \$100 discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2026.

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

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

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of this agreement between KidsLink and the District supersede any other agreement for educational services to be provided to the applicable student during the term of this agreement.

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

KidsLink School, LLC – DIRECTOR

4/24/25
Date

Wadsworth City Schools Representative

Date

**ENGAGEMENT LETTER TO PROVIDE
ARBITRAGE REBATE SERVICES TO**

WADSWORTH CITY SCHOOL DISTRICT, OHIO

**Presented By
Causey Public Finance, LLC
April 24, 2025**



Certified Public Accountants and
Consultants

3300 East 1st Avenue, Suite 450
Denver, Colorado 80206
Telephone: (720) 669-3358
www.causeypf.com

April 24, 2025

Douglas D. Beeman
Treasurer
Wadsworth City School District, Ohio
524 Broad Street
Wadsworth, Ohio 44281

Dear Douglas D. Beeman:

Causey Public Finance, LLC (herein referred to as "Causey") is pleased to submit this engagement letter to provide calculations of the arbitrage rebate liability, if any, associated with the following bonds (herein collectively referred to as the "Bonds") issued by the Wadsworth City School District, Ohio (herein referred to as the "District") for the computation periods (each, herein referred to as the "Computation Period") as requested by the District:

- General Obligation (Unlimited Tax) School Improvement Bonds, Series 2021 (herein referred to as the "2021 Bonds"),
- General Obligation (Unlimited Tax) School Improvement Bonds, Series 2022A (Tax-Exempt) (herein referred to as the "2022A Bonds").

OBJECTIVES AND SCOPE

The objective of our engagement will be to provide a comprehensive "**Formal Arbitrage Rebate Report or Yield Reduction Report**" including firm opinion, arbitrage yield calculation, analysis and summarization of investment activity, and the determination of the amount of rebatable arbitrage, if any, owed by the District to the U.S. Department of the Treasury associated with the Bonds. The engagement will be performed using records provided to us by the District and/or the Trustee for the Bonds. Inasmuch as we will be relying on records which we will not audit, we do not take responsibility for finding or reporting on any irregularities which might result if the records provided are incomplete or inaccurate.

APPROACH

Our arbitrage rebate calculation services for a ***Formal Arbitrage Rebate or Yield Restriction Reports*** (herein referred to as a "Formal Report") will include the issuance of a comprehensive detailed report to the District for the Bonds, summarizing our procedures and findings for the respective Computation Period and will encompass the following:

- Reviewing pertinent documentation including the Arbitrage Certificate, the Official Statement, the Verification report, if any, trust indenture, if any, IRS Form 8038-G and any other relevant documents related to the Bonds.
- Calculate the yield on the Bonds.
- Analyze the statements, from the collection of data obtained from trustees or banks, for each fund and account to allocate deposits, transfers, interest earnings, and cash disbursements between purpose and non-purpose investments taking into account any transferred proceeds and/or commingled funds.
- Review the particular circumstances of the issue to determine which, if any, of the statutory arbitrage rebate exemptions apply (such as the bona fide debt service fund exemption, small issuer exemption, six-month expenditure exemption and two-year spend-down exemption).
- Coordinate with bond counsel on issues requiring a legal opinion or interpretation.
- Calculate the required arbitrage rebate amounts, by fund, for the calculation period.
- Analyze the various yield restriction rules and calculation of any necessary yield reduction payments due to the Internal Revenue Service.
- Determine the amount of interest and penalties due, if any, associated with late filings as required by the regulations.
- Complete Internal Revenue Service Form 8038-T in the event amounts are owed, or Internal Revenue Service Form 8038-R in the event of a refund of prior payments.
- Assist the District as necessary in the event of an IRS audit relating to the arbitrage rebate calculations.
- Provide assistance and consultation as necessary to retain records and documentation at least six years after the final maturity of the Bonds.

- Provide any other necessary calculations/reports and assistance related to arbitrage rebate compliance services for the Bonds.

We do not take responsibility for interpreting the regulations with respect to the excludability from rebate consideration of certain funds or transactions. When an interpretation is required, we rely on bond counsel's opinion.

INFORMATION REQUIRED FOR A FORMAL REPORT

- ♦ Official Statement (we will attempt to obtain from EMMA)
- ♦ Arbitrage Certificate
- ♦ Verification Report
- ♦ Trust Indenture
- ♦ IRS Form 8038-G
- ♦ A listing of funds and accounts
- ♦ Transaction summary reports for all funds from the date of issuance through and including the end of the Computation Period.

TIMING AND FEES

We are prepared to start our engagement upon receipt of written approval of this engagement letter, and anticipate that this engagement will be completed with timely receipt of the necessary information.

Our proposed fee to perform arbitrage rebate calculations for **each series of Bonds** is a function of the scope of the work required:

- For the interim calculation for the Bonds from the closing date to April 2025, our fee is **\$2,500**.
- For the final computation and issuance of the Formal Report for the 5-year IRS Computation Period, assuming that all the gross proceeds of the Bond issue were fully expended during the first 5-year IRS Computation Period, our fee is **\$1,500**.

The fees quoted are effective, at a minimum, for the period ended December 31, 2026. While we reserve the right to renegotiate our fees for all engagements performed after such date, we are confident that any revisions to the fee structure set forth above will be acceptable to the District.

Although we do not anticipate it, to the extent our actual fees differ from this estimate, we will discuss the reasons for such divergence with the District and negotiate the appropriate revision to

our fees (for example if a transferred proceeds analysis, multipurpose allocation analysis, or an allocation of comingled fund analysis is required).

This fee does not include any fees or expenses for any services or opinions required from Bond counsel. To the extent that such services or opinions are required, the District will be responsible for the related legal fees; however, we will obtain your approval of Bond Counsel and related fees prior to authorizing such work.

Unless an unusual circumstance arises, we do not believe there will be a need for a legal opinion or other attorney involvement.

ARBITRAGE REBATE MANAGEMENT PERSONNEL

Causey is one of the two leading CPA firms in the United States, expressed in transaction volume, which provide independent third party arbitrage rebate computations and verifications for tax-exempt bond issues. We have provided arbitrage rebate computations and verification services for more than 7,500 bond issues. We are approved by all bond insurers and rating agencies, nationally recognized bond counsel, and the three leading bond insurers are all our clients.

Our personnel responsible for providing arbitrage rebate services are all highly motivated professionals with extensive experience in matters concerning Section 148 of the Internal Revenue Code and the related regulations and are dedicated to providing high quality service to our clients. Our ability to consistently provide quality work under tight time frames is a direct function of the quality of our people and how well we work with our clients.

The primary contact for these services for the District will be Teow Lim Goh. She will be directly responsible for our arbitrage consulting and compliance services and will work closely with the District in gathering all the necessary information needed to perform the annual computations as well as all IRS reporting computations. She will utilize our full time personnel to insure all arbitrage rebate reports are completed in a timely manner and perform a technical and final review on all annual and IRS computation reports. A second review of all computations will be performed by a member of management, and William Glasso, CPA will provide a final review and will issue our opinion letter.

We greatly appreciate the opportunity to submit this engagement letter to you. If you have any questions regarding this engagement letter, please call me. If you consent to the terms and conditions of this engagement letter, please sign below and return one copy to me. Upon receipt by us of an executed copy of this engagement letter, this engagement letter will become a binding contract between the District and Causey.

Very truly yours,

CAUSEY PUBLIC FINANCE, LLC

APPROVED BY:

By:



Teow Lim Goh
Director
Causey Public Finance, LLC

Douglas D. Beeman
Treasurer
Wadsworth City School District, Ohio

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
INDEPENDENT CONTRACTOR AGREEMENT
FOR NON-STRS/SERS COVERED SERVICES**

This Agreement is made by and between the Wadsworth City School District Board of Education ("Board") and OPTimal School Therapy, LLC ("Contractor") (collectively "Parties").

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

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

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

1. ENGAGEMENT AND DUTIES

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

Direct services will include hands-on, one-on-one, or group services that address the goals outlined in each student's Individualized Education Plan (IEP) as set forth by the student's IEP team; assessment of each student's functioning during period evaluations; assisting Wadsworth City School in obtaining necessary equipment, at the Client's sole cost, to meet the goals set forth in each student's IEP; making adjustments to school equipment as needed to meet each student's needs; train each student in the use of appropriate equipment. All Physical Therapy services and Adaptive Communication/Behavior Services will be provided in accordance with the Ohio guidelines.

Consultative services will include communication, email and informal/formal (IEP, ETR, transition, change of placement) meetings with family and professionals to address each student's individual goals, modify goals, and train support staff in the daily needs of each student; preparation of documents as required by Wadsworth City Schools.

2. TERM

This Agreement shall begin on July 1, 2025, and end June 30, 2027. This Agreement shall not renew unless agreed to, in writing, by the Parties and pursuant to a duly approved resolution of the Board.

3. COMPENSATION

For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee, agent, representative, and subcontractor's rate of pay for services rendered to the Board pursuant to this Agreement:

Monthly invoices will be submitted to the Student Services office for review and payment based on the payment structure noted below:

Example:

Service	Employee	Billed Rate	Total Due to Contractor by Board
Physical Therapy Services	OPTimal Therapy, LLC	\$72.00/hr.	\$72.00/hr.
Communication/Behavior Services	OPTimal Therapy, LLC	\$70.00/hr.	\$70.00/hr.

4. NON-STRS/SERS SERVICES

- A. Upon good faith and belief, the Parties agree that the services provided under this Agreement are exempt from State Teacher's Retirement System of Ohio ("STRS"), School Employees Retirement System of Ohio ("SERS"), and/or any successor retirement system(s) to STRS and/or SERS.
- B. In the event STRS, SERS, and/or any successor retirement system(s) determine that the Board owes any contributions, penalties, and/or interest to STRS, SERS, any successor retirement system(s), and/or any current and/or former employees, agents, representatives, and/or subcontractors of the Contractor based on the employees, agents, representatives, and/or subcontractors' provision of services to the Board pursuant to an agreement between the Parties, the Contractor expressly agrees that the Contractor shall indemnify and hold the Board harmless from any such obligation(s) previously described in Paragraph 4 of this Agreement.

Independent Contractor Agreement for Non-STRS/SERS Covered Services

5. INDEPENDENT CONTRACTOR RELATIONSHIP

- A. The Contractor is self-employed.
- B. The Contractor is acting as an independent contractor, and nothing contained herein shall be construed to create the relationship of employer and employee and/or principal and agent between the Parties.
- C. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional, and satisfactory manner.
- D. While the Board has the right to control and/or direct the result of the services performed under this Agreement, only the Contractor has the right to determine what will be done and how it will be done.
- E. The Contractor does not perform services that can be controlled by the Board (e.g., what will be done and how it will be done) as only the Contractor has the legal right to control the details of how the services are performed under this Agreement.
- F. Neither party shall have authority to create, alter, and/or amend any agreement and/or representations on behalf of the other party and/or to incur liabilities on behalf of the other party.
- G. The Contractor shall assume sole responsibility for the payment and/or withholding of all federal, state, and/or local taxes and/or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions, and taxes, if any, of the Contractor's employees, agents, representatives, and/or subcontractors under this Agreement.
- H. The Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act including, but not limited to, minimum wage and overtime requirements.
- I. The Contractor shall indemnify and hold the Board harmless from any claims covered by this Agreement pursuant to Paragraph 11 of this Agreement.

6. ADHERENCE TO APPLICABLE POLICIES AND LAWS

- A. The Contractor agrees that the Contractor shall adhere to all applicable Board policies, guidelines, and standards, as well as all applicable state, local, and federal laws including, but not limited to, the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws, and all applicable background check requirements in providing the services under this Agreement.
- B. The Contractor further agrees that the Contractor's employees, agents, representatives, and/or subcontractors shall adhere to all applicable Board policies

and regulations regarding proper behavior on Board premises and treatment of Board property.

- C. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's employees, agents, representatives, and/or subcontractors.
- D. Nothing in this Agreement shall be construed to limit the Contractor's sole right to determine what will be done and how it will be done to provide the services under this Agreement.

7. LICENSURE/CERTIFICATION

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

8. CRIMINAL RECORDS CHECKS

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

9. DUTY TO REPORT CHILD ABUSE

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

10. NONDISCRIMINATION

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

11. INDEMNIFICATION

The Contractor shall defend, indemnify, and hold the Board, as well as the Board's current and former employees, agents, representatives, and/or subcontractors, harmless from any and all claims, liabilities, actions, suits, damages, and/or losses of whatsoever nature sustained and/or incurred by the Board in connection with the provision of services under this Agreement including, but not limited to, such claims, liabilities, actions, suits, damages, and/or losses resulting from actions taken and/or care given by the Contractor in providing

the services under this Agreement, as well as any losses, costs, and attorney's fees incurred in responding to any such claims arising from and/or connected with the provision of services under this Agreement.

12. LIABILITY INSURANCE

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

13. CONFIDENTIALITY, EDUCATIONAL, AND STUDENT RECORDS

- A. Confidential, educational, and student records shall only be released to the Contractor as provided by all applicable laws including, but not limited to FERPA, board policies, and administrative guidelines.
- B. The Contractor shall adhere to FERPA requirements and all other applicable laws regarding the use, maintenance, and/or disclosure of all confidential, educational, and student records.
- C. The Contractor including, but not limited to the Contractor's employees, agents, representatives, and/or subcontractors, shall not use and/or disclose any confidential, educational, and student record in any manner prohibited by local, state, federal laws and/or contrary to the purposes of this Agreement.
- D. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement.
- E. The Contractor shall immediately report to the Board any unauthorized use and/or disclosure of confidential, educational, and student records and/or information by the Contractor and/or the Contractor's employees, agents, representatives, and/or subcontractors of which the Contractor becomes aware.
- F. In addition to the confidentiality obligations the Contractor has regarding educational and student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies, and/or any other aspect of the Board's business is confidential and shall not be revealed and/or disclosed to

any person, company, and/or other entity without express written permission of the Board.

14. NOTICES

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

Such notices shall be provided to:

If to the Contractor:

OPTimal School Therapy, LLC


If to the BOARD:

Board President, Treasurer, **and** Superintendent
Wadsworth City School District Board of Education
524 Broad Street
Wadsworth, Ohio 44281

15. TERMINATION

- A. This Agreement may be terminated without cause and without penalty by either party on thirty (30) calendar days written notice of said intent, delivered by certified or registered mail upon the other party at the address provided in Paragraph 14 of this Agreement.
- B. This Agreement may also be terminated immediately and without penalty the Board may terminate this Agreement immediately and without penalty for the following reasons:
 - 1) If required by law,
 - 2) If the service the Contractor is providing is reduced and/or eliminated upon the sole discretion of the Board,

- 3) If the Contractor engages in illegal conduct and/or other conduct that is deemed contrary to the educational mission of the Board as determined in the sole discretion of the Board.

16. GENERAL PROVISIONS

- A. The terms of this Agreement shall prevail over any contrary term in any current and/or any future agreement between the Parties.
- B. Nothing in this Agreement shall be construed to constitute past, current, and/or future practice between the Parties and this Agreement is non-precedent setting.
- C. The terms of this Agreement shall only be modified in writing with the mutual agreement of the Parties.
- D. This Agreement shall not be assigned and/or subcontracted by either party without the prior written consent of the other party.
- E. The terms and provisions of the Agreement shall be binding upon and shall inure to the benefit of the respective Parties hereto and their respective heirs, successors, and assigns.
- F. The waiver by any party of breach and/or violation of any provision of this Agreement shall not operate as and/or be construed to be a waiver of any subsequent breach hereof, or as to any party.
- G. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility and/or liability between the Parties shall survive the completion of services hereunder and the termination of this Agreement, including, without limitation, provisions on indemnity.
- H. The only consideration for signing this Agreement are the terms stated herein and no other promises and/or agreements of any kind have been made to cause the Parties to execute this Agreement.
- I. The Parties fully understand the meaning and intent of this Agreement including, but not limited to, its final and binding effect.
- J. The Parties executed this Agreement freely and voluntarily, after the opportunity for explanation, review, and approval by legal counsel.
- K. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument.

- L. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.
- M. Any person signing this Agreement for a party represents and warrants that such person has the express authority to sign this Agreement for that party and to bind that party to the Agreement.
- N. The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public in accordance with the law.
- O. No presumption or construction shall be made either in favor of or against any party based on the authorship of this Agreement.

[Signature Page to Follow]

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

FOR Lori Pickering, OPTimal School Therapy, LLC:

Contractor*

Date

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

FOR WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION:

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

[Treasurer Certificate to Follow]

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
R.C. 5705.41 AND R.C. 5705.412 CERTIFICATES**

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

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Template Prepared By:

McGown & Markling Co., L.P.A.
1894 North Cleveland-Massillon Road
Akron, Ohio 44333
1.330.670.0005
www.mcgownmarkling.com

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
INDEPENDENT CONTRACTOR AGREEMENT
FOR NON-STRS/SERS COVERED SERVICES**

This Agreement is made by and between the Wadsworth City School District Board of Education ("Board") and Ziegler Pediatric Services LLC ("Contractor") (collectively "Parties").

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

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

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

1. ENGAGEMENT AND DUTIES

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

To provide Physical Therapy services, consultation, and in-service training activities, to benefit students whose district of residence is Wadsworth City Schools and who are identified as needing physical therapy on their Evaluation Team Report and are requiring such services as determined by the IEP team.

2. TERM

This Agreement shall begin on July 1, 2025, and end June 30, 2027. This Agreement shall not renew unless agreed to, in writing, by the Parties and pursuant to a duly approved resolution of the Board.

3. COMPENSATION

For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee, agent, representative,

and subcontractor's rate of pay for services rendered to the Board pursuant to this Agreement:

Monthly invoices will be submitted to the Student Services office for review and payment based on the payment structure noted below:

Example:

Service	Employee	Billed Rate	Total Due to Contractor by Board
PT Services	Ziegler Pediatric Services LLC	\$46.00/hr.	\$46.00/hr.

4. NON-STRS/SERS SERVICES

- A. Upon good faith and belief, the Parties agree that the services provided under this Agreement are exempt from State Teacher's Retirement System of Ohio ("STRS"), School Employees Retirement System of Ohio ("SERS"), and/or any successor retirement system(s) to STRS and/or SERS.
- B. In the event STRS, SERS, and/or any successor retirement system(s) determine that the Board owes any contributions, penalties, and/or interest to STRS, SERS, any successor retirement system(s), and/or any current and/or former employees, agents, representatives, and/or subcontractors of the Contractor based on the employees, agents, representatives, and/or subcontractors' provision of services to the Board pursuant to an agreement between the Parties, the Contractor expressly agrees that the Contractor shall indemnify and hold the Board harmless from any such obligation(s) previously described in Paragraph 4 of this Agreement.

5. INDEPENDENT CONTRACTOR RELATIONSHIP

- A. The Contractor is self-employed.
- B. The Contractor is acting as an independent contractor, and nothing contained herein shall be construed to create the relationship of employer and employee and/or principal and agent between the Parties.
- C. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional, and satisfactory manner.

- D. While the Board has the right to control and/or direct the result of the services performed under this Agreement, only the Contractor has the right to determine what will be done and how it will be done.
- E. The Contractor does not perform services that can be controlled by the Board (e.g., what will be done and how it will be done) as only the Contractor has the legal right to control the details of how the services are performed under this Agreement.
- F. Neither party shall have authority to create, alter, and/or amend any agreement and/or representations on behalf of the other party and/or to incur liabilities on behalf of the other party.
- G. The Contractor shall assume sole responsibility for the payment and/or withholding of all federal, state, and/or local taxes and/or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions, and taxes, if any, of the Contractor's employees, agents, representatives, and/or subcontractors under this Agreement.
- H. The Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act including, but not limited to, minimum wage and overtime requirements.
- I. The Contractor shall indemnify and hold the Board harmless from any claims covered by this Agreement pursuant to Paragraph 11 of this Agreement.

6. ADHERENCE TO APPLICABLE POLICIES AND LAWS

- A. The Contractor agrees that the Contractor shall adhere to all applicable Board policies, guidelines, and standards, as well as all applicable state, local, and federal laws including, but not limited to, the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws, and all applicable background check requirements in providing the services under this Agreement.
- B. The Contractor further agrees that the Contractor's employees, agents, representatives, and/or subcontractors shall adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property.
- C. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's employees, agents, representatives, and/or subcontractors.
- D. Nothing in this Agreement shall be construed to limit the Contractor's sole right to determine what will be done and how it will be done to provide the services under this Agreement.

7. LICENSURE/CERTIFICATION

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

8. CRIMINAL RECORDS CHECKS

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

9. DUTY TO REPORT CHILD ABUSE

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

10. NONDISCRIMINATION

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

11. INDEMNIFICATION

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

12. LIABILITY INSURANCE

- A. At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at the Contractor's sole cost, as follows: Professional liability insurance, \$1,000,000.00 per occurrence. The

Contractor shall provide the Board with a certificate or certificates of insurance evidencing compliance with the Paragraph 12. If coverage changes, the Contractor must forward evidence of new coverage within ten (10) days of the change.

- B. The Board shall be named an Additional Insured for all insurance policies except workers' compensation.
- C. The insurance coverage shall be carried by insurance companies authorized to transact business in Ohio as selected by the Contractor and approved by the Board.

13. CONFIDENTIALITY, EDUCATIONAL, AND STUDENT RECORDS

- A. Confidential, educational, and student records shall only be released to the Contractor as provided by all applicable laws including, but not limited to FERPA, board policies, and administrative guidelines.
- B. The Contractor shall adhere to FERPA requirements and all other applicable laws regarding the use, maintenance, and/or disclosure of all confidential, educational, and student records.
- C. The Contractor including, but not limited to the Contractor's employees, agents, representatives, and/or subcontractors, shall not use and/or disclose any confidential, educational, and student record in any manner prohibited by local, state, federal laws and/or contrary to the purposes of this Agreement.
- D. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement.
- E. The Contractor shall immediately report to the Board any unauthorized use and/or disclosure of confidential, educational, and student records and/or information by the Contractor and/or the Contractor's employees, agents, representatives, and/or subcontractors of which the Contractor becomes aware.
- F. In addition to the confidentiality obligations the Contractor has regarding educational and student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies, and/or any other aspect of the Board's business is confidential and shall not be revealed and/or disclosed to any person, company, and/or other entity without express written permission of the Board.

14. NOTICES

All notices, requests, demands, and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the party at the address set forth below, or to such changed address as a

party may have fixed by notice to the other party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the Contractor:

Ziegler Pediatrics



If to the BOARD:

Board President, Treasurer, **and** Superintendent
Wadsworth City School District Board of Education
524 Broad Street
Wadsworth, Ohio 44281

15. TERMINATION

- A. This Agreement may be terminated without cause and without penalty by either party on thirty (30) calendar days written notice of said intent, delivered by certified or registered mail upon the other party at the address provided in Paragraph 14 of this Agreement.
- B. This Agreement may also be terminated immediately and without penalty the Board may terminate this Agreement immediately and without penalty for the following reasons:
 - 1) If required by law,
 - 2) If the service the Contractor is providing is reduced and/or eliminated upon the sole discretion of the Board,
 - 3) If the Contractor engages in illegal conduct and/or other conduct that is deemed contrary to the educational mission of the Board as determined in the sole discretion of the Board.

16. GENERAL PROVISIONS

- A. The terms of this Agreement shall prevail over any contrary term in any current and/or any future agreement between the Parties.
- B. Nothing in this Agreement shall be construed to constitute past, current, and/or future practice between the Parties and this Agreement is non-precedent setting.

Independent Contractor Agreement for Non-STRS/SERS Covered Services

- C. The terms of this Agreement shall only be modified in writing with the mutual agreement of the Parties.
- D. This Agreement shall not be assigned and/or subcontracted by either party without the prior written consent of the other party.
- E. The terms and provisions of the Agreement shall be binding upon and shall inure to the benefit of the respective Parties hereto and their respective heirs, successors, and assigns.
- F. The waiver by any party of breach and/or violation of any provision of this Agreement shall not operate as and/or be construed to be a waiver of any subsequent breach hereof, or as to any party.
- G. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility and/or liability between the Parties shall survive the completion of services hereunder and the termination of this Agreement, including, without limitation, provisions on indemnity.
- H. The only consideration for signing this Agreement are the terms stated herein and no other promises and/or agreements of any kind have been made to cause the Parties to execute this Agreement.
- I. The Parties fully understand the meaning and intent of this Agreement including, but not limited to, its final and binding effect.
- J. The Parties executed this Agreement freely and voluntarily, after the opportunity for explanation, review, and approval by legal counsel.
- K. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument.
- L. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.
- M. Any person signing this Agreement for a party represents and warrants that such person has the express authority to sign this Agreement for that party and to bind that party to the Agreement.
- N. The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public in accordance with the law.

- O. No presumption or construction shall be made either in favor of or against any party based on the authorship of this Agreement.

[Signature Page to Follow]

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

FOR Ziegler Pediatric Services LLC (Suzie Ziegler):

Suzie Ziegler *

Date

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

FOR WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION:

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

[Treasurer Certificate to Follow]

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
R.C. 5705.41 AND R.C. 5705.412 CERTIFICATES**

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

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Template Prepared By:
McGown & Markling Co., L.P.A.
1894 North Cleveland-Massillon Road
Akron, Ohio 44333
1.330.670.0005
www.mcgownmarkling.com



~~April 11, 2025~~
Revised April 29, 2025

Mr. Brett Tanner
Supervisor of Facilities & Grounds
Wadsworth City School District
322 College Street
Wadsworth, OH 44281

Email: btanner@wadsworthschools.org
Phone: 330-336-3571

RE: Proposal for Professional Surveying Services
Property Line Survey for Wadsworth Middle School
Wadsworth, Medina County
[REDACTED]

Mr. Tanner:

Thank you for the opportunity to provide you with the following proposal for professional services for the above-referenced parcel of land. Lewis Land Professionals, Inc. can **begin** working on your project **approximately 3-4 weeks** after receiving a signed copy of this proposal granting authorization to proceed and payment of the required retainer amount, weather dependent. This proposal is valid for 30 days from the date noted above.

While we strive to obtain the desired outcome of each project for every client, Lewis Land Professionals, Inc. does not guarantee the success and/or approval of your project since we have no control over many events, decisions, regulations, and constraints that influence your project. Lewis Land Professionals has no control on how long review submissions take once submitted to regulating agencies and therefore cannot guarantee timeframes for project completion. Technical assistance with the client's contractors, subcontractors and/or installers will be invoiced at the standard hourly rate.

If the client decides to terminate this agreement prior to the completion of the project, the client agrees to pay Lewis Land Professionals for the actual time and materials worked on the project up to the time a written cancellation notice is received from the client.

Wadsworth City School District Board of Education, collectively herein after referred to as "client".

Item 1 – Property Line Survey Wadsworth Middle School:

We will verify/flag and mark the west and south property lines of 140 Silvercreek Road as depicted in the photo received from the client. Upon completion a survey map will be prepared

8691 Wadsworth Road Suite 100 Wadsworth, Ohio 44281
(330) 335-8232

and (2) paper copies will be provided to the client. It is the client's responsibility to notify adjacent property owners of the survey and that we may have to enter upon their land to complete the work. All access will be kept to a minimum but will be required.

The Estimated fee for Item 1 shall be:

\$1,600.00

The following items of work are not included, but can be provided by Lewis Land Professionals or coordinated with a sub-consultant:

- a) Deed preparation
- b) Topographic survey
- c) Boundary survey
- d) Easement preparation
- e) Expert witness
- f) Title summary
- g) Review or attorney fees
- h) Subsurface investigation for structures or utilities
- i) Meetings – in-person / phone / virtual

Additional services can be provided at the following standard rate schedule:

Standard Rate Schedule (Rates are subject to change):

Senior Professional Engineer	\$139.00	per hour
Senior Professional Surveyor	\$139.00	per hour
Professional Engineer	\$122.00	per hour
Professional Surveyor	\$122.00	per hour
Survey Tech	\$86.00	per hour
Engineer Tech	\$86.00	per hour
Survey Field Crew (2 man)	\$185.00	per hour
Survey Field Crew (1 man)	\$131.00	per hour
Administrative	\$66.00	per hour
Expert Witness	\$176.00	per hour

Permits: Lewis Land Professionals, Inc. will provide application forms for permits for signature and submission by the Client. The Client shall pay permit fees.

Information Provided by Others: Client shall provide Lewis Land Professionals, Inc. all pertinent background information related to the project. The sources of any such information may include, but are not limited to, Client. Client recognizes that it is impossible for Lewis Land Professionals to assure the sufficiency or accuracy of such information, either because it is impossible to do so, or because of errors or omissions by others which may have occurred in assembling the information. Accordingly, Lewis Land Professionals may rely on all information provided to it, and arising, or allegedly arising, from errors, omissions, or inaccuracies in documents or other information provided to Lewis Land Professionals by sources which may include, but are not limited to Client and agrees to compensate Lewis Land Professionals for any time spent or expenses incurred by Lewis Land Professionals in defense of, or otherwise regarding, any such claim.

Changed Conditions. In the event of an occurrence or discovery that was not originally contemplated by or known to Lewis Land Professionals in developing the original scope of services and fees, Lewis Land Professionals, ~~in its sole discretion,~~ may request modification of this Agreement. In the event of such a request, Lewis Land Professionals shall identify to Client the change in conditions which, in Lewis Land Professionals' judgment, make such modification necessary. If modified Agreement or specific Additional Services cannot be agreed to, this Agreement may be terminated.

Documents: Lewis Land Professionals, Inc. will provide all necessary final documents, plans, and drawings on paper. Lewis Land Professionals, Inc. is the sole owner of the electronic files created to produce the necessary documents, plans and drawings and is not required to provide copies in electronic format. Lewis Land Professionals, Inc. reserves the right to retain electronic files.

Reimbursable Expenses: Upon pre-approval by client, client shall reimburse Lewis Land Professionals, Inc. for the following costs, but not limited to, all blueprints, copies, printing, deliveries, mail services, equipment charges, and fees from outside services. Reimbursable fees will be the actual cost plus 20 percent.

Project Site Photographs: By this agreement, the Client hereby assigns Lewis Land Professionals, Inc. the irrevocable and unrestricted right to use, display, and/or publish the images taken of the subject project site. All photos taken are considered the property of Lewis Land Professionals, Inc. and will be used for project related documentation and/or promotional purposes only and will not be sold for profit.

Modification or Termination of Project: This agreement may be modified only by written addendum, mutually agreed to and signed by an authorized representative of the Client and Lewis Land Professionals, Inc.

Either party to this agreement may terminate this agreement with cause at any time upon (30) thirty days written notice to the other. Lewis Land Professionals, Inc. will provide the Client with documentation of completed work then in progress, including reproducible copies and written materials. The Client will pay Lewis Land Professionals, Inc. for all **preapproved** fees and expenses within (30) thirty days of documentation for all work completed at the time of notice.

Opinion of Costs/Cost Estimates. Since Lewis Land Professionals has no control over the cost of labor, materials, equipment, or services furnished by others or over methods of determining prices, or over competitive bidding or market conditions, any and all opinions / estimates as to the costs of services, construction or materials shall be made on the basis of its experience and qualifications and represent its best judgment; however, Lewis Land Professionals cannot and does not guarantee that bids or actual costs will not vary from opinions/ estimates of probable cost.

Indemnification: ~~Client shall release Lewis Land Professionals, Inc. from any liability for, and shall protect, defend and indemnify Lewis Land Professionals, Inc. its officers, directors, employees and joint Clients from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Client's employees, or Client's subcontractors or their employees or Client's invitees on account of bodily injury, death or damage to property. Client's indemnity under this paragraph shall be without regard to and without any right to contribution from any insurance maintained by Lewis Land Professionals, Inc.~~

Consequential Damages: ~~Neither party shall be liable to the other for special, indirect or consequential damages resulting from or arising out of this contract, including, without limitation, loss of profit or business interruptions, including home office overhead, however same may be caused.~~

No Waiver Except in Writing: None of the requirements of this Contract shall be considered as waived by either party unless the same is done in writing, and then only by the person executing this Contract, or other duly authorized agent or representative of the party.

Jurisdictional Wetlands and Streams, Environmental Hazardous Conditions, Fish and Wildlife Presence, Archeological or Historical Significances: Lewis Land Professionals, Inc. makes no determination as to the existence or presence of Jurisdictional Wetlands and Streams, Environmental Hazardous Conditions, Fish and Wildlife presence, Archeological or Historical Significances within, on, or near the subject property. It is the Client's responsibility to employ qualified consultants including but not limited to: wetland consultants, environmental consultant, biological scientists, and archeologists to investigate and determine if any permits are required prior to any earth or vegetation disturbing activities or other impacts related to the subject property.

Ingress, Egress and Location: Client hereby assigns to Lewis Land Professionals, Inc all necessary rights of ingress and egress with respect to the property for the performance of Lewis Land Professionals, Inc.'s work contemplated by this Contract. Possibly without prior notice. Should Lewis Land Professionals, Inc be denied free access to location for any reason reasonably within the Client's control, any time lost by Lewis Land Professionals, Inc as a result of such denial shall be paid at the applicable rate. (Standard rate schedule listed on page 2.)

Limiting Conditions. Certain conditions may be encountered in the field which limit Lewis Land Professionals' ability to complete all or part of the scope of services. These may include (but are not limited to) locks on gate, fences, immovable equipment or machinery; structurally unsound buildings, walkways, "cat walks", etc.; snow cover; debris/fill piles; or active game hunting in the immediate area where Lewis Land Professionals is to implement the scope of services. In the event of a limiting condition, the Lewis Land Professionals will endeavor to contact the Client as soon as practical to advise of the limiting condition, and request direction on how to complete the scope of services, given the limiting condition. Should the Client direct Lewis Land Professionals to return to the site once the limiting condition has been removed or otherwise abated, such a re-inspection of the work site by Lewis Land Professionals may be considered an Additional Service, and subject to additional compensation above that contemplated in the original agreement. ~~Should the Client direct Lewis Land Professionals to disregard the limiting condition, the Client will waive any claim against Lewis Land Professionals, and agree to defend, indemnify and hold Lewis Land Professionals harmless from any claim or liability for injury or loss arising, or allegedly arising, from said conditions, and agrees to compensate Lewis Land Professionals for any time spent or expenses incurred by Lewis Land~~

Professionals in defense of any such claim in accordance with Lewis Land Professionals's fee schedule. And expense reimbursement policy.

Project Timeliness: Lewis Land Professionals, Inc endeavors to perform its duties hereunder in a timely and efficient manner. Lewis Land Professionals, Inc, however, makes no representation, either express or implied, with respect to the length of time of its performance and shall not be responsible to the client for any delay, damage or failure caused by or occasioned by an unavoidable event.. Lewis Land Professionals' field or technical work may be interrupted due to causes beyond its control. Client shall not hold Lewis Land Professionals responsible to damages or delays in performance caused by acts of God or other circumstances. For purposes of this Agreement, acts of God and other circumstances beyond the control of Lewis Land Professionals include, but are not limited to, unusual weather; floods; epidemics/pandemics; war-like action, insurrection, revolution or civil strife, civil war or hostile action, strikes, acts of public enemies, riots; strikes; lockouts or other industrial disturbances; protest demonstrations; unanticipated site conditions; denial of, or impediment to, site access; insufficient or incomplete delivery of information required from Client, federal or state laws, rules and regulations of any governmental authority having jurisdiction in the property, or third parties; or any other group, or inability, despite reasonable diligence, to obtain personnel, equipment or material for the project.

Governing Law: These terms and conditions shall be construed, governed, enforced and litigated, in the relations between the parties determined in accordance with the laws of the state of Ohio.

Assignments: Neither party may assign this Contract without the prior written consent of the other, and prompt notice of such intent to assign shall be given to the other party. In the event of such assignment, the assigning party shall remain liable to the other party as a guarantor of the performance of the assignee of the terms of the Contract.

Change of Standard Hourly Rate Cost. Lewis Land Professionals shall have the right to increase the compensation payable by Client to Lewis Land Professionals for any non-lump sum project item of work in the event that performance of this Agreement extends beyond January 1 (the date on which Lewis Land Professionals annually revises its fee and reimbursement schedule) of any calendar year and/or in the event that Lewis Land Professionals must modify services, facilities or equipment to comply with laws or regulations that become effective after execution of this Agreement, provided that Lewis Land Professionals shall give the Client thirty (30) calendar days' prior notice as to the cause for the escalation and justification for the additional amounts involved **and the amount is approved by the client.**

Compensation for Additional Services. The undertaking of Lewis Land Professionals to perform professional services under this Agreement extends only to those services specifically described herein. If Client and Lewis Land Professionals agree that Lewis Land Professionals shall perform additional services ("Additional Services") hereunder, Client shall pay Lewis Land Professionals for the performance of such Additional Services (in addition to all other amounts payable under this Agreement) in accordance with Lewis Land Professionals' current fee schedule and expense reimbursement policy.

Payment of Services: Progress billings shall be submitted as the work progresses and shall be payable within (30) thirty days of the date of the invoice. Payments beyond (30) thirty days may include a (1.5%) per month (18% per annum) late charge. Failure to make payment when due may be cause for suspension of services or, ultimately, termination, unless and until Lewis Land Professionals, Inc. has been paid in full all amounts due for services, expenses and other related charges. ~~Lewis Land Professionals, Inc. shall be entitled to attorney's fees and other costs incurred by us in collecting delinquent accounts.~~ Failure to make payment as provided herein could result in Lewis Land Professionals, Inc. sending the contract to a third party collection company, and/or filing a lien on the real property which is the subject of this Contract. ~~By executing this Contract for Services, the Client waives any limitation on the period in which Lewis Land Professionals, Inc. may file notice of intention to hold a lien against the Client's property to secure payment of our fees.~~

Instruments of Service. All reports, logs, field data, field notes, calculations, estimates and other documents prepared by Lewis Land Professionals are instruments of service. In the case of a failure to pay Lewis Land Professionals by the Client, all such instruments of services will be considered the rightful property of Lewis Land Professionals, not the Client, and returned to Lewis Land Professionals in accordance with the Payment of Services paragraph of these provisions. ~~Further, the contents of this proposal may not, for any purpose, be copied, or be provided or otherwise communicated, in whole or in part, to any party other than Client or Clients' legal counsel.~~

Time Limit for Claims. Client agrees that it will not pursue claims against Lewis Land Professionals more than two (2) years following completion of Lewis Land Professionals' performance of the work from which the claim ~~arises~~ **is known** or to which it relates.

Disputed Invoices: Client shall pay all invoices within 30 days after receipt. If Client disputes an invoice or any part thereof, Client shall, within 15 days after receipt of the invoice, notify Lewis Land Professionals, Inc of the item disputed, specifying the reason. Payment of the disputed item may be withheld until settlement of the dispute, but timely payments shall be made on any undisputed portion. Any sums, including amount ultimately paid with respect to a disputed invoice, not paid within the above-

specified limits may bear interest at the rate 1.5% per month (18% per annum). If Client does not pay undisputed items within the above stated time, Lewis Land Professionals, Inc may terminate this contract.

Retainer: We require a retainer prior to the commencement of work. The retainer will be credited to the total fee for the work performed.

Retainer amount

\$00.00

Quoted Prices: All prices quoted in the above work items and hourly standard rates reflect a 3% cash/check/money order/direct deposit discount. This discount is not valid for credit card purchases. Credit card purchases are 3% higher then the cash price listed.

Acceptance and Notice to Proceed: Lewis Land Professionals, Inc. is prepared to proceed with the above-described professional services, upon receipt of your authorization acceptance of this proposal, and the execution of (1) one signed complete copy to this office. The parties hereto further agree that delivery of this document may be accomplished by: original hardcopy delivered and mailed; and/or emailed copy, if email delivery is utilized, the email copy shall constitute an original. Should any questions arise concerning the above proposal, please feel free to contact us. Please sign and date the acceptance and return it with the retainer. If executed acceptance and notice to proceed is not received within 30 days of the date of preparation, this proposal shall be null and void.

Acceptance by:

Lewis Land Professionals, Inc.

Client (Sign)

Date

Joseph A. Burgoon, PS Vice President

04/29/2025

Date

Client (Print)

Class of 2025

Madelyn Taylor Adkins
William James Adler
Karley Hanna Allwood
Vincent Lee Ancona
Aryonna Jealynn Anthony-Bryant
Ian Matthew Bacon
Gabrielle Nancy Bailey
Lauren Elizabeth Ball
Alexandra Violet Banks
Aiden Dante Rosario Barone
Jason Thomas Barr
Cody Joseph Barrett
Allison Nicole Bartiromo
Ansley Marie Batey
Elle Dayana Baughman
Gretta Bedord*
Brianna Joyce Becerra
Azlynn Jordyn Behunin
Kileigh Elizabeth Belford
Mario T.G. Bell
Madison Elizabeth Bendel
Anthony Isaiah Bennett
Emily Grace Bennett
Lorene Rose Bennett
Aiden Richard Bigler
Dannika Jae Blackburn
Madelynn Grace Blackburn
Mason Dale Blake
Landon Michael Blizzard
Connor Niles Blough
Elias Boehme*
Timothy Albert Bogema
Aric Bradley Boling
Landon Everett Book
Kiara TaRae Boswell
Logan Michael Bounce
Zoe Rae Bourdo
Alex Bowling
Arielle Lynn Bowman
Hannah Jane Boyes
Drake Charles Bradley
Halley Grace Brandenburg
Haylee Grace Breyley
Maxwell Christopher Brogan
Mallory Rose Brooks
Kenna Jolene Brown
Preston Cole Brown

Conner Joseph Albert Burnley
Emma Grace Bush
Audrianna Phoenix Caldwell
Reese McKenzie Calkins
Chloe Sarah Camper
Ella Grace Canada
Cody Russell Caplinger
Lainey Elizabeth Carpenter
Kaua Carvalho Cremasco
Owen David Cavicchi
Riley Andrew Charlton
Lynsee Jo Chastain
Jason William Chen
Joshua Ardon Chirdon
Elan Robert Chokreff
Caleb Michael Cikity
Sofia Beth Clark
John Blaine Clendenning
Kai Michael Close
Maddox D. Coakley
Jacob Timothy Coler
Alessandro Coppola*
Tyler Christopher Costic
Gianna Grace Cotter
Avah Margret Coviak
Cecelia Lynn Craig
Cameron Wilson Croley
Abbigale Blake Currens
Tristin Gregory Dailey
Kara Morgan Dallas
Burgan Kristiana Danger
Joseph LaMar Davis, Jr.
Cecelia Rose De Jesus
Leonardo Natividad De Jesus
Delaina Josephine Demiter
Phillip J. DeWitte
Joel Edward Dietrich
Jack Michael Dinwiddie
Avery Cecelia DiSanto
John James Discenzo
Aiden Lucas Doyle
Gabrielle Marie Dryer
Alayna Marie Dykes
Kendal Ann Eckel
Kolton Anthony Eckel
Maia Ann Edwards
Alexandra Rose Erb

Jackson David Erksa
Alexis Marie Ertzinger
James William Eshelman
Luke Charles Farnsworth
Claire Elise Ferguson
Jake Robert Ferguson
Bailey Elizabeth Fetterolf
Sofia Antonia Fischetti
Andrew Thomas Fisher
Olivia Grace Foore
Thomas Xavier Forrer
Christopher James Fox
Brody Allen Frantz
Noah Daniel Fry
Nicholas James Gaeckle
Breanna Joy Gal
Lucille Rose Gale
Gavin Christopher Gambaccini
Philip Antonio Garcia
Paxton Reid Gardner
Connor Paul Gaugler
Lillian Kathleen Genet
Lily Ann Giacomoni
James Raul Gilmore
Alana Eve Gonzales-Banaag
George Elliott Gray
Jaymie Anne Greathouse
Charley Margaret Griffin
Joseph Ryan Griffin
Nicholas Glen Grimes
Brody Allyn Grimm
Payton Lee Halleck
Abbey Louella Hanzie
Claire Margaret Harig
Madeline Grace Hays
Adam David Heckel
Emili Pearl Hernandez
Brianna Esther Herrick
Cecilia Addison Herrington
Gavan Reid Highland
Nadia Teodora Hill
Sunny Grace Hill
Theodore Robert Himmelright
Trevor Diego Hines
Zachary Miguel Hines
Elise Nicole Hitch
Noah Joseph Hodge

Conner Michael Hornfeck
Lilian Elizabeth Horvath
Madelyn Joann Hostettler
Natalie Rebekah Houser
Kaitlyn Jade Hummel
Emerie Jean Humphrey
Reagan Brooke Hunt
Riley Addison Hunt
Payton Corey Huroskey
Jack Daniel Ishee
Dakota Dean Johnson
Rylee Vaughn Johnson
Angel-Belle Renee Jones
Anthony Isaac Jones
Braedon Anthony Jones
Gavin Michael Jundzilo
Jude London Kapusinski
Margaret Elizabeth Katafiasz
Eli Arthur Kaufman
Brooke Marie Keenum
Martina Rose Kelley
William James Kellner
Reese Lauren Kelly
Parker Alan Kennell
Brayden Charles Kereszturi
Brooke Elizabeth Kesselring
Shawn Benjamin Kincaid
Aubrey Jade Kinder
Anna Rowan King
Logan Anthony Kinseher
Ryan Lynn Klusti
Aidan Scott Kneale
Caden James Kneale
Mason Robert Knechtel
Cora Ruby Koeberle
Calvin Alexander Titis Kopfstein
Sofia Alexandra Kovalchik
Cooper Timothy Kresowaty
Ethan Edward Krieger
Alivia Grace Lalli
Christofer Edwin Lambert
Espen Jacob Lance
Morgan Elise Lane
Jack Kenneth Lawrence
Marisa Nekole Lawson
Alexandra Nicole Leach
Jason Wan-Geen Lee
Ava Noel Leggett
Mia Lynn Lemieux
Zachary Thomas-Alfred Lepley

Martial James Lester IV
Tahlie Loftin
Nicholas Michael Long
Lillian Grace Love
Jailynn May Hope Loveday
Thomas Glenn Edwin Lowe
Sienna Marie Lucci
Amelia Joy Lutz
Emma Grace Lynn
Joseph Robert Maag
Jayson Ananda Maas
Isaah Krelynn Macina
Christopher William Mack
Gavin Michael Madachik
Cole Phillip Majer
Jacquelyn Song Manion
Brooke Elaine Marchinko
Maggie May Martin
Colson James Matheny
Kailyn Danielle McArthy
Katelyn Elizabeth McCall
Sophia Elizabeth McComas
Karla Jayne McCormick
Natalie Marie McDermitt
Corbin Luke McEwen
John Alexander McGrath III
Quinn Bradley McNeill
Jacob Anthony Melik
Logan Merial
Amelia Nicole Milano
Tanner James Mills
Brennan John Milosevic
Jacob Keegan Moehring
Austin Jack Molnar
Justin Trace Monroe
Vance Alan Morris
Abigail Rose Morrison
Alex Michael Muczynski
Sophia Reagan Musser
Troy Alan Myers
Sajee Nasab
Alexander Bryce Neiser
Avery Grace Neville
Stephanie June Novak
Brady Arthur O'Connor
Collin Michael O'Connor
Reese Elizabeth Ohlson
Stephanie Osorio Bautista
Santino Joseph Pace
Addison Jeanette Painting

Adriel Silvestre Pardo
Gavin Joseph Parks
Morgan Elizabeth Parsons
Mick Thomas Pasterchek
Haley Rae Patrick
Jacob Emil Pendelin*
M. David Perkins
Connor Ray Perry
Caden Quinn Piekarski
Chloe Reese Piekarski
Ana Caroline Pinkerton
Tristan Glenn Pitts
Bryce Stanley Polczak
Ryan Daniel Poling
Lukas Paul Porter
Sage Marie Powell
Garrett Clay Preusser
Carter Perry Pridemore
Jacob Owen Prince
Makenna Louise Pruett
Maksym Prydii
Parker Anthony James Putnam
Elijah Blue Raines
Autumn Beth Rains
Gavin Levi Redfern
Matthew Joseph Reed
Tristan Michael Reese
Reagan Sue Repp
Addison Grace Reusch
Gianna Grace Richards
Ryan Michael Richardson
Reagan Carol Riegenbach
Ethan Joseph Robinson
Jake Russell Roebuck
Claire Scott Romig
Zane Steven Roush
Owen Layne Sanborn
Jacob Scott Sanker
Jacob William Sarracco
Braeden Kui Scates
Benjamin Oliver Schafer
Matthew C. Sears
Emma Kae Sega
Harrison Jack Seiberling
Draven Michael Sellers
Kristyn Paige Setera
Noah Joseph Sharp
Izik Shelly
Rowan Oliver Shelly
Camden R. Shreve

Wyatt Michael Silliman
Reece William Simmons
Reece Katherine Simpson
Gavin C. Sindelar
Aleksandar Siroženko*
Makayla Destiny Sloan
Jacob Andrew Smelser
Caleb Nathaniel Smith
Carter Thomas Smith
Olivia May Smith
Chase Allen Snider
Caleb James Snyder
Grace Elizabeth Soles
Cayden Charles Eugene Sponsler-Mason
Lane Bradley Stafinski
Kaitlyn Maria Stark
Christopher Matthew Stewart
Danika Lee Stillman
Jaden Mathew Stone
Christopher David Strozyk
Benjamin Bazil Stuchal
Peyton Alexandra Stump
Austin Trent Stupak
Martin Andrew Stys
Haley Anna Sullivan
Hannah Madison Survoy
Noah Anthony Survoy
Olivia Nicolle Swiatkowski
Isabel Kristine Tanner
Annabelle Nicole Taylor
Isaac Carmine Taylor
Jackson Harris Taylor
Owen Rice Tetlow
Andrew Stephen Thesing
Damien Knight Trumblak
Issiebella Emma-Renee Tuma
Gianna Isabella Turano
Paul Hildred Urmos
Riley Paul Van Dyke
Jacob Jeffrey Veverka
Mia Patricia Vignali
Danerise Viljoen
Sean Michael Wadding
Andrew Kaden Wade
Hunter Joshua Wade
Kloe Lynn Wagner
Olivia Michelle Walker
James Robert Welsh
Evan Lewis White
Caden Jefferson Whited

Alexander Brian Wiles
Talon Skyler James Willbond
Gavin Walter Williams
Mihkayla Marie Williams
Zachary Michael Wise
Joshua James Worker
Vichitta Amy Xongmixay
Jeweleana Marrie Yanke
Samantha Ann Younkin
Jenna Ryann Yurchiak
Grayson Michael Zepeda



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

- ☐ New
☒ Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2025 (July 1, 2024 - June 30, 2025)

Between

The Educational Service Center of Medina County
and
Wadsworth City School District

	<u>Service to be performed</u>	<u>Yearly</u>	<u>Rate</u>	<u>Total</u>
Add	Gifted Teacher	1	\$93,892.31	\$93,892.31

Administrative Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

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

The Wadsworth City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus administrative fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Wadsworth City School District

Treasurer

Date

Treasurer

Date

Superintendent

Date

Superintendent

Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2025 (July 1, 2024 - June 30, 2025)

Between

The Educational Service Center of Medina County

and

Wadsworth City School District

	<u>Service to be performed</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	1:1 Aide/Paraprofessional	120	\$31.00	\$3,720.00
				\$3,720.00

Administrative Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

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

The Wadsworth City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus Administrative Fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Wadsworth City School District

Treasurer Date

Treasurer Date

Superintendent Date

Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



PROPOSAL

Corporate Health

DATE: MAY 9, 2025

Hester Whitt, Manager, Business Operations
Summa Health Corporate Health
1860 State Road., Suite F
Cuyahoga Falls, Ohio 44223


whitth@summahealth.org

TO: April Johnson, CSNT
Medina County Educational Service Center
275 Center Street
Seville, OH 44256

ajohnson@medinaesc.org

PAYMENT TERMS
30 Days

DESCRIPTION	PRICE
2025 - 2026 School Bus/Van Driver Physicals (T-8 Examination)	\$75.00
Includes: Review of history, physical examination, height, weight, blood pressure, pulse, visual acuity, color vision, peripheral vision, urine dipstick, hearing test, completion of forms	
Fees waived: Onsite fees, provider and staff wages, mileage to onsite events	\$0
TOTAL	\$75.00

We look forward to working with you!



Mid-Ohio Air Conditioning, LLC
an Environmental Comfort Company

1711 Arlingate Lane
Columbus, Ohio 43228

Phone (614) 291-4664 Cell [REDACTED]

Email: Tony@midohioac.com



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To:	Brett Tanner	From:	Tony Watts, Service Manager
Company:	Wadsworth Schools	Date:	4/24/2025
Email:	btanner@wadsworthschools.org	Pages:	1
Project:	625 Broad St	Re:	Nortek burner replacement

Submitting Quote for Review and Consideration

We propose to supply and install a new burner assembly in the Nortek unit. Wire in controls and re pipe gas lines to accommodate the new burner. Startup and test combustion and unit operation.

Our price to perform the scope of this proposal is \$19,350.00.

Proposal Clarifications:

1. The lead-time on repair parts is 7-14 days.
2. Any other service issues present (if any) that are not detectable till the quoted repairs are made and system started, will be quoted.
3. Quote includes all labor, material, sales tax, shop supplies and a one-year parts and 30 day labor warranty.
4. All repairs will be completed during normal business hours.

Accepted by: _____

Signature: _____

Title: _____

Date: _____

Purchase Order number: _____

Thank you for the opportunity to quote this project.



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Mid-Ohio Air Conditioning, LLC
TERMS AND CONDITIONS OF SALE

1. **Applicability.** These terms and conditions of sale (these "**Terms**") are the only terms which govern the sale of the goods ("**Goods**") and services ("**Services**") by Environmental Comfort, LLC, an Ohio limited liability company ("**Seller**"), to the buyer named on the reverse side of these Terms ("**Buyer**"). The accompanying sales order confirmation (the "**Sales Confirmation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms.

2.) **Delivery of Goods.**

Delivery shall be FOB Factory unless otherwise negotiated and stated in the purchase order.

(a) The Goods will be delivered within a reasonable time after the receipt of Buyer's acceptance of the Sales Confirmation, subject to availability of finished Goods. Seller shall not be liable for any delays in transit. Any time quoted by Seller for delivery is an estimate only. Upon Buyer's reasonable request, Seller will use commercially reasonable efforts to assist Buyer in obtaining delivery information and estimates. Seller may, in its sole discretion, without liability or penalty, make, or cause to be made, partial shipments of Goods to Buyer. Each shipment will constitute a separate sale, and Buyer (a) shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's purchase order and (b) shall not be entitled to reject such partial shipments by reason of any shortfall. Unless otherwise agreed in writing by the parties, Seller shall deliver, or instruct the manufacturer or its agents to deliver, the Goods to the address listed in the Sales Confirmation (the "**Delivery Point**") using the applicable person's standard methods for packaging and shipping such Goods. ~~Buyer shall be responsible for all unloading costs and provide equipment and labor reasonably suited for receipt of the Goods at the Delivery Point.~~

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3. **Change Orders.** Prior to completion of the delivery of all of the Goods or performance of all of the Services, as applicable, either party may request a change in the quantity or types of Goods or Services under this Agreement in writing to the other party, including a detailed explanation of the change and the basis for such change (a "**Change Order Proposal**"). Within a reasonable time after a party's receipt of a Change Order Proposal, the parties shall negotiate in good faith with respect to the Change Order Proposal, consent to which may be withheld in a party's sole discretion. In the event that the parties agree in writing to any change arising out of a Change Order Proposal (a "**Change Order**"), the parties shall take all reasonable actions, or reasonably omit from taking an action, to the extent necessary or desirable to effect changes contemplated by the Change Order. In the event that the parties do not so agree, neither the content of the Change Order Proposal nor any negotiations in connection with such Change Order Proposal shall be binding on the parties.



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5. **Inspection and Rejection of Nonconforming Goods.** [Buyer shall inspect the Goods upon receipt (the "Inspection Period"), at which time Buyer will be offered a bill of lading by the carrier.]¹ Buyer will be deemed to have accepted the Goods (a) in the event that Buyer executes such bill of lading or (b) unless Buyer notifies Seller in writing of any Nonconforming Goods during the Inspection Period and, promptly thereafter, furnishes such written evidence or other documentation as reasonably required by Seller. For purposes of this Agreement, "Nonconforming Goods" means only the following: (a) product shipped is different than identified in Buyer's purchase order or, if applicable, the Confirmation Statement that supersedes the content of such purchase order (but not including any partial shipments authorized under this Agreement); or (b) [the carrier fails to materially comply with delivery instructions identified in Buyer's purchase order]² or, if applicable, the Confirmation Statement that supersedes the content of such purchase order. If Buyer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (a) replace, or cause to be replaced, such Nonconforming Goods with conforming Goods, or (b) credit or refund the Price for such Nonconforming Goods, together with any reasonable shipping and handling expenses incurred by Buyer in connection therewith, provided that, in either case, Buyer timely complies with instructions from Seller related to the return of such Nonconforming Goods to Seller or the manufacturer, ~~but Buyer shall not bear the expense or risk of such return shipment.~~³ If requested by Seller, Buyer shall take reasonable steps to safeguard such Nonconforming Goods. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Buyer's shipment of Nonconforming Goods, or confirmation of such shipment if other than to Seller, ship, or cause to be shipped, to Buyer the replaced Goods to the Delivery Point, such shipment to be subject to the general terms and conditions of this Agreement, ~~including, without limitation, provisions applicable to the bearing of expenses and risk, and the passage of title.~~ Buyer acknowledges and agrees that the remedies set forth in this Section 5 are Buyer's exclusive remedies for the delivery of Nonconforming Goods. Except as provided under this Section 5, all sales of Goods to Buyer are made on a one-way basis and Buyer has no right to return Goods under this Agreement.

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6. **Limited Warranties.**

(a) Seller warrants to Buyer that any freely assignable manufacturer's warranty then benefitting, and freely assignable by, Seller with respect to any Goods delivered pursuant to this Agreement will be automatically assigned to Buyer upon the transfer of title of such Goods to Buyer under the terms of this Agreement (the "Product Warranty"). The provisions of this Section 6(a) shall be enforceable by Buyer only against the applicable manufacturer. Seller hereby agrees to provide reasonable support to Buyer with respect to reasonable claims by Buyer against any such manufacturer arising under the terms of this Agreement.

(b) Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement (the "Service Warranty").

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(c) Seller shall not be liable for a breach of the Service Warranty unless: (i) Buyer gives written notice of the defective Services, reasonably described, to Seller within three (3) days of the time when Buyer discovers or ought to have discovered the defect; and (ii) Seller reasonably verifies

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Phone (614) 291-4664 Cell [REDACTED]

Email: Tony@midohioac.com



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Buyer's claim that the Services are defective. Seller shall not be liable for a breach of the Service Warranty if: (i) the defect arises because Buyer failed to follow oral or written instructions from Seller, the manufacturer, or the carrier as to the storage, installation, commissioning, use, or maintenance of the Goods; or (ii) Buyer alters or repairs Goods with respect to which Service is provided without the prior written consent of Seller.

(d) Provided that the conditions of Section 6(c) have been satisfied, with respect to any Services subject to a claim under the Service Warranty, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate.

(e) EXCEPT FOR THE PRODUCT WARRANTY AND THE SERVICE WARRANTY, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (i) WARRANTY OF MERCHANTABILITY; (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (iii) WARRANTY OF TITLE; OR (iv) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

(f) THE REMEDIES SET FORTH IN SECTION 6(d) SHALL BE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE PRODUCT WARRANTY AND THE SERVICE WARRANTY.

7. Payment. Buyer shall pay all invoiced amounts due to Seller as set forth in the Confirmation Statement. In the event Seller is required to collect any sales, use, or excise taxes, or any other similar taxes, duties, or charges, of any kind imposed on any amounts payable by Buyer, Buyer agrees that such charges, costs, and taxes shall be payable by Buyer, and Buyer authorizes Seller to add such charges, costs, and taxes to any invoice submitted to Buyer by Seller, provided that Buyer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets. ~~Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees.~~ In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods or performance of any Services if Buyer fails to pay any amounts when due hereunder and such failure continues for [10 days] following written notice thereof. ~~Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy, or otherwise.~~

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8. Limitations of Liability.

(a) IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

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(b) IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT,



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1711 Arlingate Lane
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~~TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE LESSER OF (i) 50% OF THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER OR (ii) THE APPLICABLE INSURANCE COVERAGE SET FORTH UNDER SECTION 9.~~

(c) The limitation of liability set forth in Section 8(b) shall not apply to (i) liability resulting from Seller's gross negligence or willful misconduct and (ii) death or bodily injury resulting from Seller's acts or omissions.

(d) If Seller's performance of its obligations under this Agreement is prevented or delayed by (i) any act or omission of Buyer or its agents, subcontractors, consultants, or employees or (ii) a good faith determination by Seller or its employees or agents that the location of performance is unsafe or could be reasonably be expected to become unsafe upon the occurrence of reasonably foreseeable events, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay. Seller shall be entitled to suspend the delivery of any Goods or performance of any Services in the event that this Section 8(d) applies until Buyer cures such act, omission, or unsafe condition.

9. Seller's Insurance. During the term of this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect which includes, but is not limited to, [commercial general liability in a sum no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate] with financially sound and reputable insurers. Upon Buyer's request, Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in these Terms. Unless otherwise set forth on the Confirmation Statement, Seller shall have no obligation to obtain or maintain any performance or other bond in connection with this Agreement.

10. Termination. In addition to any remedies that may be provided under these Terms, a party may terminate this Agreement with immediate effect upon written notice to the other party, if: (a) the other party fails to pay any amount when due under this Agreement and such failure continues for 30 days after the other party's receipt of written notice of nonpayment; (b) the other party has not otherwise materially performed or complied with any of these Terms and such failure results in more than an insubstantial adverse effect with respect to the terminating party that is not reasonably cured within 30-days of prior notice of such failure; or (c) the other party becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors. Upon any such termination, all amounts arising under this Agreement shall become immediately due and payable and termination of this Agreement shall not constitute a termination of a party's obligation to pay any such amounts.

11. Waiver. No waiver by a party of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by such party. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

12. Force Majeure. Seller shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or



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circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage, provided that, if the event in question continues for a continuous period in excess of 60 days, Buyer shall be entitled to give notice in writing to Seller to terminate this Agreement.

13. **Assignment.** Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any purported assignment or delegation in violation of this Section 13 is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement. [Seller reserves the right to subcontract any portion of the Services provided for under this Agreement without the prior consent of Buyer.]

14. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

15. **No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms.

16. **Governing Law.** All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of Ohio without giving effect to any choice or conflict of law provision or rule (whether of the State of Ohio or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Ohio.

17. **Submission to Jurisdiction.** Any legal suit, action, or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of Ohio in each case located in the City of Columbus and County of Franklin, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

18. **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of the Sales Confirmation or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section 18.

19. **Severability.** If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or



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provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

20. **Survival.** Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement.

21. **Amendment and Modification.** These Terms may only be amended or modified in a writing stating specifically that it amends these Terms and is signed by an authorized representative of each party.

[End of Terms]

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
INDEPENDENT CONTRACTOR AGREEMENT
FOR NON-STRS/SERS COVERED SERVICES**

This Agreement is made by and between the Wadsworth City School District Board of Education ("Board") and Beyond Speech Therapy Center ("Contractor") (collectively "Parties").

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

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

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

1. ENGAGEMENT AND DUTIES

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

The provider will support 30-45 minute sessions per week of direct communication-partner coaching with the school's paraprofessional/intervention specialist who will work with the student using the spelling board. That support can be in person coaching, or virtual, based on the concepts/techniques being addressed. The provider will also provide direct therapy support, (1 hour/wk) per the student's IEP, to continue to support the speech and language needs of the student. This therapy would take place at the provider's office, with the parent agreeing that the current treatment model works when training both the parent and child as the spelling board is used to communicate. The provider will share IEP progress, co-write the IEP and support any ETR needs. In addition, the provider will attend the IEP and/or ETR meetings scheduled throughout the school year.

2. TERM

This Agreement shall begin on July 1, 2025, and end June 30, 2026. This Agreement shall not renew unless agreed to, in writing, by the Parties and pursuant to a duly approved resolution of the Board.

3. COMPENSATION

For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee, agent, representative, and subcontractor's rate of pay for services rendered to the Board pursuant to this Agreement:

The provider will invoice the Director of Student Services office on a monthly basis noting all services provided. This will be reviewed and paid accordingly.

Example:

Service	Employee	Billed Rate	Total Due to Contractor by Board
Spell to Communicate (S2C) license	Beyond Speech Therapy Center (Samantha Fox)	\$120.00/hr.	\$8,640

4. NON-STRS/SERS SERVICES

- A. Upon good faith and belief, the Parties agree that the services provided under this Agreement are exempt from State Teacher's Retirement System of Ohio ("STRS"), School Employees Retirement System of Ohio ("SERS"), and/or any successor retirement system(s) to STRS and/or SERS.
- B. In the event STRS, SERS, and/or any successor retirement system(s) determine that the Board owes any contributions, penalties, and/or interest to STRS, SERS, any successor retirement system(s), and/or any current and/or former employees, agents, representatives, and/or subcontractors of the Contractor based on the employees, agents, representatives, and/or subcontractors' provision of services to the Board pursuant to an agreement between the Parties, the Contractor expressly agrees that the Contractor shall indemnify and hold the Board harmless from any such obligation(s) previously described in Paragraph 4 of this Agreement.

5. INDEPENDENT CONTRACTOR RELATIONSHIP

- A. The Contractor is self-employed.

Independent Contractor Agreement for Non-STRS/SERS Covered Services

- B. The Contractor is acting as an independent contractor, and nothing contained herein shall be construed to create the relationship of employer and employee and/or principal and agent between the Parties.
- C. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional, and satisfactory manner.
- D. While the Board has the right to control and/or direct the result of the services performed under this Agreement, only the Contractor has the right to determine what will be done and how it will be done.
- E. The Contractor does not perform services that can be controlled by the Board (e.g., what will be done and how it will be done) as only the Contractor has the legal right to control the details of how the services are performed under this Agreement.
- F. Neither party shall have authority to create, alter, and/or amend any agreement and/or representations on behalf of the other party and/or to incur liabilities on behalf of the other party.
- G. The Contractor shall assume sole responsibility for the payment and/or withholding of all federal, state, and/or local taxes and/or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions, and taxes, if any, of the Contractor's employees, agents, representatives, and/or subcontractors under this Agreement.
- H. The Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act including, but not limited to, minimum wage and overtime requirements.
- I. The Contractor shall indemnify and hold the Board harmless from any claims covered by this Agreement pursuant to Paragraph 11 of this Agreement.

6. ADHERENCE TO APPLICABLE POLICIES AND LAWS

- A. The Contractor agrees that the Contractor shall adhere to all applicable Board policies, guidelines, and standards, as well as all applicable state, local, and federal laws including, but not limited to, the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws, and all applicable background check requirements in providing the services under this Agreement.
- B. The Contractor further agrees that the Contractor's employees, agents, representatives, and/or subcontractors shall adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property.

- C. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's employees, agents, representatives, and/or subcontractors.
- D. Nothing in this Agreement shall be construed to limit the Contractor's sole right to determine what will be done and how it will be done to provide the services under this Agreement.

7. LICENSURE/CERTIFICATION

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

8. CRIMINAL RECORDS CHECKS

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

9. DUTY TO REPORT CHILD ABUSE

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

10. NONDISCRIMINATION

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

11. INDEMNIFICATION

The Contractor shall defend, indemnify, and hold the Board, as well as the Board's current and former employees, agents, representatives, and/or subcontractors, harmless from any and all claims, liabilities, actions, suits, damages, and/or losses of whatsoever nature sustained and/or incurred by the Board in connection with the provision of services under this Agreement including, but not limited to, such claims, liabilities, actions, suits, damages, and/or losses resulting from actions taken and/or care given by the Contractor in providing the services under this Agreement, as well as any losses, costs, and attorney's fees incurred

in responding to any such claims arising from and/or connected with the provision of services under this Agreement.

12. LIABILITY INSURANCE

- A. At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at the Contractor's sole cost, as follows: Professional liability insurance, \$1,000,000.00 per occurrence
- B. The Board shall be named an Additional Insured for all insurance policies except workers' compensation.
- C. The insurance coverage shall be carried by insurance companies authorized to transact business in Ohio as selected by the Contractor and approved by the Board.

13. CONFIDENTIALITY, EDUCATIONAL, AND STUDENT RECORDS

- A. Confidential, educational, and student records shall only be released to the Contractor as provided by all applicable laws including, but not limited to FERPA, board policies, and administrative guidelines.
- B. The Contractor shall adhere to FERPA requirements and all other applicable laws regarding the use, maintenance, and/or disclosure of all confidential, educational, and student records.
- C. The Contractor including, but not limited to the Contractor's employees, agents, representatives, and/or subcontractors, shall not use and/or disclose any confidential, educational, and student record in any manner prohibited by local, state, federal laws and/or contrary to the purposes of this Agreement.
- D. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement.
- E. The Contractor shall immediately report to the Board any unauthorized use and/or disclosure of confidential, educational, and student records and/or information by the Contractor and/or the Contractor's employees, agents, representatives, and/or subcontractors of which the Contractor becomes aware.
- F. In addition to the confidentiality obligations the Contractor has regarding educational and student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies, and/or any other aspect of the Board's business is confidential and shall not be revealed and/or disclosed to any person, company, and/or other entity without express written permission of the Board.

14. NOTICES

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

Such notices shall be provided to:

If to the Contractor:

I

Beyond Speech Therapy Center/S2C Practitioner



If to the BOARD:

Board President, Treasurer, **and** Superintendent
Wadsworth City School District Board of Education
524 Broad Street
Wadsworth, Ohio 44281

15. TERMINATION

- A. This Agreement may be terminated without cause and without penalty by either party on 30 calendar days written notice of said intent, delivered by certified or registered mail upon the other party at the address provided in Paragraph 14 of this Agreement.
- B. This Agreement may also be terminated immediately and without penalty the Board may terminate this Agreement immediately and without penalty for the following reasons:
 - 1) If required by law,
 - 2) If the service the Contractor is providing is reduced and/or eliminated upon the sole discretion of the Board,
 - 3) If the Contractor engages in illegal conduct and/or other conduct that is deemed contrary to the educational mission of the Board as determined in the sole discretion of the Board.

16. GENERAL PROVISIONS

- A. The terms of this Agreement shall prevail over any contrary term in any current and/or any future agreement between the Parties.
- B. Nothing in this Agreement shall be construed to constitute past, current, and/or future practice between the Parties and this Agreement is non-precedent setting.
- C. The terms of this Agreement shall only be modified in writing with the mutual agreement of the Parties.
- D. This Agreement shall not be assigned and/or subcontracted by either party without the prior written consent of the other party.
- E. The terms and provisions of the Agreement shall be binding upon and shall inure to the benefit of the respective Parties hereto and their respective heirs, successors, and assigns.
- F. The waiver by any party of breach and/or violation of any provision of this Agreement shall not operate as and/or be construed to be a waiver of any subsequent breach hereof, or as to any party.
- G. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility and/or liability between the Parties shall survive the completion of services hereunder and the termination of this Agreement, including, without limitation, provisions on indemnity.
- H. The only consideration for signing this Agreement are the terms stated herein and no other promises and/or agreements of any kind have been made to cause the Parties to execute this Agreement.
- I. The Parties fully understand the meaning and intent of this Agreement including, but not limited to, its final and binding effect.
- J. The Parties executed this Agreement freely and voluntarily, after the opportunity for explanation, review, and approval by legal counsel.
- K. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument.
- L. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.
- M. Any person signing this Agreement for a party represents and warrants that such person has the express authority to sign this Agreement for that party and to bind that party to the Agreement.

- N. The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public in accordance with the law.
- O. No presumption or construction shall be made either in favor of or against any party based on the authorship of this Agreement.

[Signature Page to Follow]

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

FOR Beyond Speech Therapy Center:

Samantha Fox*

Date

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

FOR WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION:

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

[Treasurer Certificate to Follow]

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
R.C. 5705.41 AND R.C. 5705.412 CERTIFICATES**

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

Amanda Gordon*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Template Prepared By:
McGown & Markling Co., L.P.A.
1894 North Cleveland-Massillon Road
Akron, Ohio 44333
1.330.670.0005
www.mcgownmarkling.com



Surveillance 247 | Service Plan

On-site repair & Maintenance



The Surveillance 247 Service Plan is an on-site repair and maintenance program. Up to three times annually, Surveillance 247 video systems specialists will arrive on-site to check, repair, and update all 247Security, Inc. mobile digital recorders, hard drives, and cameras. The 12-month renewable plan includes all parts and labor.

The Surveillance 247 Service Plan acts as an extended warranty supplying full-system coverage for 12 months, coinciding with the district's fiscal year (July 1 - June 30). Parts covered under the plan include the following: DVR, Hard drive, cameras, GPS antenna, event marker and all wiring. Labor is provided three times during the 12-month period to make repairs, adjustments, and firmware updates to ensure units are performing satisfactorily. If a system or component malfunctions between service visits, advanced replacements will be shipped via FedEx within a one-or-two-day period at no charge to the district. The district is responsible for swapping out the replacement equipment.

This is a 100% full coverage plan on all parts and labor. The district will NOT be invoiced beyond the initial cost of the plan. Coverage begins on the date of the received, signed purchase order. All plans conclude on June 30 of the following calendar year, unless otherwise noted. The phase dates will be determined by the date of the purchase order. The sooner a purchase order is received, the earlier that dates can be scheduled.

On-site visit are scheduled in advance during the three segments: July-October; November-February; March-June. Summer months can only be scheduled after receiving a signed purchase order.





Service plan includes

- | | |
|--|---|
|  Repairs to all wiring |  Verify Audio/Video Integrity |
|  Repairs to any internal electronic parts within the DVR |  Verify Event Marker Functionality |
|  Repairs to all cameras |  Check Power Connections & Fuses |
|  Repairs, reformatting, and replacement of any faulty hard drives |  Sync Time & Date |
|  Updating of outdated DVR firmware |  Verify Sensor Functionality |
|  Firmware/MCU Validation |  Check or Replace Mounting Springs |

Service plan does NOT cover



- | | |
|---|--|
|  Repairs to DVRs or cameras related to vandalism or physical abuse |  Wireless components (TD Server, building access points, wireless bridges) |
|  Repairs to DVRs or cameras caused by water or fire damage (Exception: Exterior cameras damaged by water are covered) |  Any DVR deemed beyond reasonable repair will be replaced by an identical model or upgraded to a newer model. Parts for some older model DVRs may be unavailable or become unavailable during the length of the service agreement requiring an outright replacement of the unit |
|  400 Series DVRs; 3-in-1 camera heads; 2-light model event markers | |
|  Due to manufacturing changes and parts availability, only two versions of the stop arm cameras are covered under the Service Plan. See pictures on last page. |  Re-wiring and installation changes to previously installed product are not covered under the Service Plan. S247 technicians will not re-wire or attempt to alter previously installed product |



School District's Responsibilities

Buses covered under the plan must be made available for inspection at the time of the scheduled visit. Scheduling conflicts prohibit a return to inspect previously unavailable buses. Any buses covered under the plan that are NOT available during the scheduled service plan visit will be serviced during the next phase of the plan.

All buses covered by this plan must be at a single location during the inspection process. Limited timeframes do not allow technicians to travel to multiple facilities.

Systems with known issues should be addressed immediately. Districts should NOT postpone attention to faulty systems until the next phase of their plan. This service is designed to provide the greatest possible chance for successful video recording throughout the fleet during the entire school year. Call for advanced replacements for covered products as soon as the faulty equipment is discovered. Failing to do this between on-site inspections could result in unavailable product replacement.

Plan cost details



School District: Wadsworth

Plan Style: Phase 3

Number of units covered 41 x 170.00 /unit = Total Cost: \$6,970

Coverage period: July 1, 2024 - June 30, 2025

On-site time periods: July-October / November-February / March-June

Surveillance 247 LLC Phone: (877) 338-8208

Name: _____ Date: _____

Signature: _____

*****Please email this signed document along with your Purchase order back to your sales rep**

School District

Name: _____ Date: _____

Signature: _____



STOP-ARM CAMERAS COVERED UNDER THE SERVICE PLAN

*NOTE: Older versions of stop-arm cameras are NOT covered under the service plan



Wadsworth City Schools

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2022, 2023 and 2024 Actual;
Forecasted Fiscal Years Ending June 30, 2025 Through 2029

		Actual				Forecasted				
		Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Average Change	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Fiscal Year 2028	Fiscal Year 2029
1.010	General Property Tax (Real Estate)	\$22,786,750	\$25,643,823	\$25,882,927	6.7%	\$26,505,571	\$27,233,828	\$27,910,366	\$28,329,021	\$28,753,957
1.020	Tangible Personal Property Tax (Public Utility)	6,313,516	6,631,331	\$6,752,380	3.4%	7,343,892	7,466,247	7,584,405	7,660,249	7,736,851
1.030	Income Tax									
1.035	Unrestricted State Grants-in-Aid	17,461,978	17,396,564	\$17,351,023	-0.3%	17,557,426	17,563,323	17,569,339	17,575,475	17,581,733
1.040	Restricted State Grants-in-Aid	1,602,706	1,753,516	\$2,104,332	14.7%	1,988,851	1,991,641	1,994,459	2,003,305	2,012,239
1.045	Restricted Federal Grants-in-Aid - (SFSF -532) (Ed jobs B									
1.050	State Share of Local Property Taxes	2,544,108	2,603,962	\$2,615,550	1.4%	2,644,715	2,644,715	2,644,715	2,644,715	2,644,715
1.060	All Other Revenues	1,675,692	2,207,690	\$3,173,361	37.7%	2,751,464	2,562,981	2,399,612	2,436,360	2,473,226
1.070	Total Revenues	52,384,750	56,236,886	57,879,573	5.1%	58,791,920	59,462,735	60,102,895	60,649,124	61,202,721
Other Financing Sources										
2.010	Proceeds from Sale of Notes									
2.020	State Emergency Loans and Advancements (Approved)									
2.040	Operating Transfers-In									
2.050	Advances-In	4,418,102	1,853,533	365,780	-69.2%	3,758,777	200,000	200,000	200,000	200,000
2.060	All Other Financing Sources	705,976	530,603	205,207	-43.1%	55,000	55,000	55,000	55,000	55,000
2.070	Total Other Financing Sources	5,124,078	2,384,136	570,987	-64.8%	3,813,777	255,000	255,000	255,000	255,000
2.080	Total Revenues and Other Financing Sources	57,508,828	58,621,022	58,450,560	0.8%	62,605,697	59,717,735	60,357,895	60,904,124	61,457,721
Expenditures										
3.010	Personnel Services	31,462,067	33,117,949	35,447,717	6.1%	37,642,834	38,877,789	39,791,392	40,823,815	42,456,768
3.020	Employees' Retirement/Insurance Benefits	10,131,164	10,859,622	12,108,025	9.3%	14,346,232	15,731,864	16,485,361	17,586,738	18,870,006
3.030	Purchased Services	6,363,702	7,070,850	7,441,604	8.2%	7,052,621	7,445,149	7,742,480	8,057,704	8,388,051
3.040	Supplies and Materials	1,871,224	2,105,254	2,130,788	6.9%	2,638,311	2,676,113	2,723,965	2,748,538	2,824,903
3.050	Capital Outlay	825,368	760,466	1,249,728	28.2%	476,113	609,147	754,251	781,507	807,857
3.060	Intergovernmental									
Debt Service:										
4.010	Principal-All (Historical Only)									
4.020	Principal-Notes									
4.030	Principal-State Loans									
4.040	Principal-State Advancements									
4.050	Principal-HB 264 Loans									
4.055	Principal-Other									
4.060	Interest and Fiscal Charges									
4.300	Other Objects	562,304	660,430	690,126	11.0%	691,458	733,734	754,693	776,359	798,763
4.500	Total Expenditures	51,215,829	54,574,571	59,067,988	7.4%	62,847,568	66,073,795	68,252,141	70,774,663	74,146,347
Other Financing Uses										
5.010	Operating Transfers-Out	63,595	48,272	48,289	-12.0%	40,000	20,000	20,000	20,000	20,000
5.020	Advances-Out	1,853,533	365,780	3,758,777	423.7%	200,000	200,000	200,000	200,000	200,000
5.030	All Other Financing Uses									
5.040	Total Other Financing Uses	1,917,128	414,052	3,807,066	370.5%	240,000	220,000	220,000	220,000	220,000
5.050	Total Expenditures and Other Financing Uses	53,132,957	54,988,623	62,875,054	8.9%	63,087,568	66,293,795	68,472,141	70,994,663	74,366,347
6.010	Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing	4,375,871	3,632,399	4,424,494-	-119.4%	481,872-	6,576,060-	8,114,246-	10,090,538-	12,908,626-
7.010	Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	17,492,502	21,868,373	25,500,772	20.8%	21,076,278	20,594,406	14,018,346	5,904,101	4,186,438-
7.020	Cash Balance June 30	17,492,502	25,500,772	21,076,278	14.2%	20,594,406	14,018,346	5,904,101	4,186,438-	17,095,064-

Wadsworth City Schools
Fiscal Year 2025 – Five-Year Forecast
May 2025
EXECUTIVE SUMMARY

The first two pages of this report comprise the Executive Summary that presents an overview of our organization's projected performance for the next five years. In this document, we outline key assumptions and highlight changes to the financial forecast. For a complete overview of the Forecast, readers are encouraged to read the Assumptions that follow the Executive Summary.

Volatility:

- **State Aid:** FY 2026 New Biennial budget
 - Due to declining enrollment, the district is back on the guarantee, and therefore, projected state aid is stagnant. Future state aid assumes the guarantee remains a part of state funding.
 - HB 96: 2026-2027 Biennial Budget: The climate toward public education in Ohio is at a pivotal point. To date, the Governor and House have both presented budgets, and both budgets (while dramatically different) do not show positive gains in state aid for Wadsworth. Further, the Governor's version projected a decrease in state aid. The forecast projects State aid to remain the same, with small increases in Casino and Career Tech funds.
- **Interest Income:** interest rates remained higher in FY 2025 than projected. As a result, interest earnings outperformed projections during the current fiscal year.
 - Declining rates and reduced fund balance are expected to significantly lower interest income from FY 2026 through FY 2029.
- **Federal Grants:**
 - FY 2025: First Year post-ESSER funds
 - The following positions and or healthcare benefits were absorbed by the general fund this year (previously ESSER):
 - 2 Technology Integration Specialists
 - 1 Opportunity School Teacher
 - 2 School Counselors
 - 1 Student Well-Being and Mental Health Coordinator
 - 1.5 (FTE) Literacy Coaches
 - 2 Part-Time Float Student Attendants
 - 1 Part-Time Technology Department Clerk
 - 4 single/11 family WESPA insurance plans for stacking jobs to be benefit-eligible
 - FY 2025: Projected \$2.2M federal grants.
 - Future federal funds could be at risk

- **Enrollment:**
 - The district's enrollment continues to decline, impacting state aid and staffing decisions.
- **Staffing:**
 - + Grizzly Academy expansion
 - – Professional Teaching Staff reductions due to declining enrollment (see line 3.010 for additional detail)
 - FY 2027 new WESPA/WEA contracts (1 year)
- **Healthcare Expenses:**
 - FY 2026 15.56% healthcare premium increase.
 - Projected between 10 and 11% increases in the next three years.
 - Last 24 months loss ratio of 118%
- **Deficit Spending:**
 - **The district deficit spent in FY 2024. This means actual expenditures exceeded revenue by \$1,031,497. This is projected to continue in future years.**

Other:

Property Taxes: Historical Property Taxes Increases

FY 2020: 3.05%	FY 2023: 12.54% (Levy)
FY 2021: 2.01%	FY 2024: 0.93%
FY 2022: 15.44% (Levy)	

The first ½ of FY 2025, property taxes are up 1.7% (compared to 5.2% last year).

- Projected:
 - FY 2025 1.00% \$258,829(projected) **2.41% \$622,644 (actual)**
 - FY 2026 2.75% \$728,257 (reappraisal year)
 - FY 2027 2.48% \$676,538 (reappraisal year)
 - FY 2028 1.50% \$418,655
 - FY 2029 1.50% \$424,935

Purchased Services:

- **Tuition:** Tuition costs continue to be volatile as we expand the Grizzly Academy with the goal of returning students back to Wadsworth and, therefore, decreasing tuition costs.
- **Natural Gas:** The district was under contract at less than \$3 per MCF through CY 2024. The district recently agreed to extend the Direct Energy contract through CY 25 at \$3.692 per MCF.

Supplies:

- **Textbooks:** (line 3.040 – supplies) As outlined in the assumptions on page 16, textbooks have been funded by the Medina County Sales Tax Fund in the previous five years. Beginning in FY 2024, textbook expenses returned to the General Fund and were incorporated back into this forecast.

Capital:

- **Bus Purchases:** (line 3.050 – supplies) The dramatic swings in capital expenditures are driven by the district altering the bus purchasing cycle during FY 2024-2026.

Wadsworth City Schools
Fiscal Year 2025 - Five-Year Forecast
May 2025
ASSUMPTIONS

Overview

This financial report is published by the Treasurer of the Wadsworth City School District in good faith and within the scope of his employment. The forecast and the underlying assumptions will be presented to the Wadsworth City Board of Education at its Regular Meeting on May 12, 2025.

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

The Forecast is in the second year of HB 33 (the biennial budget), passed by the legislature in June of 2023. HB 33 continues the phase-in of the Fair School Funding Plan (FSFP). In addition, as part of the legislation, the input factors to the formula were updated to FY 2022 levels. The legislature will reevaluate the FSFP every two years to determine if the plan will continue and complete the phase-in. The Fair Schools Funding Plan, similar to previous funding formulas, incorporates new caps and guarantees into the funding formula. See the Unrestricted Aid Section for more information on the 2024-25 Biennial Budget and State Aid.

Fiscal Year 2026 marks the beginning of a new biennium. As of this forecast, the state legislature is still deliberating the 2026–2027 budget. The Governor’s proposal and the House version differ significantly, with the former including a \$2.6 million reduction in state aid, while the latter offers a modest increase. However, the House version contains policy changes that could negatively impact public education, such as imposing a 30% cap on carryover cash balances and suspending the Fair School Funding Plan.

This Forecast includes the General Fund only. Information related to all other funds of the district can be found on the Certificate of Revenue and the Annual Appropriations Resolution. This fiscal year, the General Fund is projected to account for 76% of all expenditures.

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

General Fund Revenue

1.010 Property Tax (Real Estate)

	2025	2026	2027	2028	2029
General Property Tax (Real Estate)	\$26,505,571	\$27,233,828	\$27,910,366	\$28,329,021	\$28,753,957

Real estate taxes account for 45% of our projected revenue (last year = 44%) in the General Fund. The assessed valuation is the core component of real estate taxes and an involved part of the State funding formula in terms of local capacity. Medina County experienced a triennial update in 2022, and 2025 is a reappraisal year impacting FYs 26 and 27. Indications from the County Auditor project another large increase in assessed valuation. Similar to what we saw in 2022. However, since Wadsworth City Schools are not at the 20 mill floor, our effective millage rates will be rolled back, resulting in no increase in revenue from reappraisal on voted levies.

Wadsworth City Schools Assessed Valuation (AV) historical increases are:

% increase	Tax Year	Tax Collection Year
1.6%	2015	2016
12.7%	2016	2017
1.47%	2017	2018
4.4%	2018	2019
15.4%	2019	2020
0.79%	2020	2021
0.12%	2021	2022
20.5%	2022	2023
0.70%	2023	2024
1.78%	2024	2025

The large increase in TY 2022 AV is due to the triennial update and resulted in a total of 5.84 operating mills rolled back due to HB 920 reduction factors. This is the equivalent of over \$6M in lost tax revenue because of HB 920. HB 920 rolls back (or reduces) the effective (or collected) millage on voted levies. Thus, the district receives no additional revenue or loss because of reappraisal on voted levies. The district will receive additional revenue from the inside millage and new construction. Because of the reappraisal scheduled for Medina County in CY 2025, the forecast does project an increase in property taxes in FY 2026 and FY 2027

Because many districts across the state are at or near the 20-mill floor, the state legislature is contemplating many bills addressing property tax reform, **including the 2026-2027 biennial budget**. We, as a State, are in a similar position to 1976 when HB 920 went into effect.

In FY 2024, the district experienced a property tax revenue increase of just under 1%, primarily driven by a modest 0.7% rise in assessed valuations for the calendar year. This marks the first time since FY 2019 that property tax collections have grown by less than 1%.

Key Components of line 1.010 of the Forecast are:

- FY 2025 – First-1/2 property tax collections are up 1.7% over the same period last year.
- ~~1.0% increase projected for FY 2025 (projected)~~ ACTUAL 2.4%
- 2.75% increase projected for FY 2026 (Reappraisal)

- 2.48% increase projected for FY 2027 (Reappraisal)
- 1.5% increase projected for FY 2028
- 1.5% increase projected for FY 2029

TIFF Proposal: The City of Wadsworth is considering a TIFF for a residential development on the west side of Hartman Rd north of Interstate 76. The current proposed TIFF would be a non-School TIFF, meaning the district would continue to collect taxes on the property as well as the improvements. This development is projected to generate an additional \$1.5M in annual property taxes. This income is NOT included in the forecast because:

1. The TIFF has not been approved
2. The associated cost of additional students served by this development is also not included in the forecast and could potentially offset a portion of the additional revenue.

1.020 Tangible Personal Property Tax and Public Utility Personal Property

	2025	2026	2027	2028	2029
Tangible Personal Property Tax (Public Utility)	7,343,892	7,466,247	7,584,405	7,660,249	7,736,851

The 2009 Biennial Budget eliminated the Tangible Personal Property (TPP) tax on the business community and thus began phasing out a major source of local revenue to school districts throughout the State of Ohio. In FY 2012, the Wadsworth City Schools' local TPP revenue was eliminated, but we continued to receive TPP reimbursements from the State through FY 2016. The district continues to receive Public Utility Personal Property (PUPP) taxes.

The Nexus gas transmission pipeline was completed in Medina County in 2018 and appeared on the 2019 tax duplicate. The PUPP assessed valuation initially increased over \$24M for calendar year 2019 (paid in 2020), primarily due to the Nexus Pipeline. After several appeals by Nexus, they have now made retroactive payments for calendar years 2019, 2020, and 2021. CY 2021 was paid in 2021. CY 2019 and 2020 were paid in FY 2025, accounting for the 8.8% increase in PUPP. Nexus is projected to make the CY 2022 and CY 2023 payments in the last half of CY 2025, AKA the first half of FY 2026. These retroactive payments are accounted for in the forecast.

Key Components of line 1.020 of the Forecast are:

- Nexus is making retroactive payments
- 1.67% increase projected in FY 2026 (Reappraisal)
- 1.58% increase projected in FY 2027 (Reappraisal)
- 1.00% in F's 2028 and 2029

1.035 Unrestricted Grants in Aid (State Aid)

	2025	2026	2027	2028	2029
Unrestricted State Grants-in-Aid	17,557,426	17,563,323	17,569,339	17,575,475	17,581,733

History:

Prior to the 2021-22 school year, the State funding formula was called the School Foundation Payment Report (SFPR). The formula followed the basic premise of enrollment (known as ADM) X Basic Aid (\$6,020) X the State Share Index. Based on the output of the formula, districts were either on the guarantee, formula or capped.

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

Present: FY 2024 and 2025 Biennial Budget (HB 33)

HB 33, the current Biennial budget, continues the phase-in of the Fair School Funding Plan (FSFP) that began with HB 110 (the 2021-23 Biennial budget). Instead of funding a basic aid amount as all previous funding formulas did, the FSFP calculates a Base Cost that is unique to every district. The Base Cost is determined based on four funding areas. These are Direct Classroom Instruction (DCI), Instruction and Student Services (ISS), Building Leadership and Operations (BLO), and District Leadership and Accountability (DLA). An example of DCI is regular classroom teachers. The chart below demonstrates one of the calculations for funding regular education teachers:

Base Cost:

<u>Grade level</u>	<u># of Students / Teachers for funding</u>
K	20
1-3	23
4-8	25
9-12	27
Career Tech	18

As an example, a district with 110 kindergarten students would receive funding for 5.5 teachers at \$68,022 + 16% for benefits and \$13,894 for health care insurance per teacher. Therefore, under the formula, this district would receive \$510,397.36 to fund regular education teachers for kindergarten. This is just one example of DCI. A similar formula is used for the other components of DCI, as well as ISS, BLO, and DLA. The district is not required to spend \$510,397.36 on kindergarten. This is simply their funding amount when combined with all the other components of the formula that develop the district’s unique base cost.

Wadsworth’s base cost as of the November (2024) #1 foundation payment was **\$8,209.67** compared to \$8,203.85 in FY 2024 and \$7,331.84 in FY 2023. Again, the base cost is a fluid number and different for every district across the State based on their enrollment.

Local Capacity: There is still a local capacity (formerly known as the State Share Index) component to the FSFP. The FSFP assumes local funds are raised and are accounted for in the new formula. To say it another way, a district will not receive the full \$510,397 in the example above for kindergarten. A percentage of the funding is assumed to be raised locally based on the components listed below. The Local Capacity determined by the components listed below will develop a percentage of the Base Cost that a district receives. This is like the State Share Index in the previous formula but removes the fluid comparison to other districts that made the State Share Index inadequate:

- Total Assessed Valuation per pupil (60%)
- Median Adjusted Gross Income per pupil (20%)
- Weighted Adjusted Gross Income per pupil (20%)

Under the previous funding formula, Wadsworth's State Share Index (SSI) was about 48%, meaning we received 48% of the **\$6,020** basic aid amount per student or **\$2,890**.

Under the Fair School Funding Plan (FSFP), Wadsworth's local capacity as of November 2024 is **\$5,348.92**. Therefore, while the base cost of **\$8,209.67** is significantly greater than the basic aid amount of \$6,020, our local share is much higher (state share is less), and we are projected to receive **\$2,860.75** per student in FY 2025.

HOWEVER.... Due to declining enrollment, the district is guaranteed and will receive similar funding for unrestricted grants in aid for the current fiscal year as we did in FY 2024, despite the changes in base cost and local capacity. In essence, as long as we remain on the guarantee (and the guarantee remains part of the formula), the base cost and local capacity, as well as our enrollment, don't mean anything.

Categorical Funding: In addition, the FSFP includes categorical funding that is not part of the base costs. These include Special Education, Career Tech, ELL, Gifted, Disadvantaged Pupils, Targeted Assistance, Transportation, and Preschool. Categorical funding is restricted in nature.

Student Count: The other major change in the FSFP is how students are counted. In previous funding formulas, a student was counted based on the district of residence not the district of attendance. For example, a Wadsworth resident student attended a public charter school, the student was first counted in Wadsworth. Then we would receive our State Share of funding for that student. We were then charged "tuition" for that student to attend the public charter school. In the case of Wadsworth, this resulted in a net loss of about \$3,000 per student who attended a charter school. Under the FSFP, students are counted in the district of attendance. Therefore, a Wadsworth resident attending a public charter school will no longer be included in our count, saving the district nearly \$1M in tuition costs but reducing our State Aid as well. See the purchased services for additional information on this change.

House Bill 33: The 2024-25 Biennial Budget included three important components:

- 1) The continued phase-in of the FSFP
- 2) Increasing the input factors for the formula (DCI, ISS, BLO, and DLA) to FY 2022 levels.
- 3) The continuance of the guarantee

- a. The forecast assumes the guarantee will continue in future years as enrollment declines. If the guarantee is removed from the formula in future years, the district's forecast will change dramatically.

Casino Funding: The law mandates that casinos pay a 34% tax rate, and 33% of the tax is earmarked for school districts in Ohio to be distributed on a per-student basis. The law also implies that this money goes to education outside the funding formula and should not be part of the SFPR or FSFP formula, but is included on line 1.035.

- Historical Casino Tax Collections
FY 2022 = \$278,013 FY 2024 = \$289,093
FY 2023 = \$284,415 FY 2025 = \$294,875 (projected)

Over \$1.53M in revenue is projected over the life of the Forecast from the Ohio Casino Tax.

Biennial Budget FY 2026-2027: See the executive summary for an update on the proposed impact of the upcoming biennial budget. Due to the uncertainty in the proposed budget, the only increase in state aid is a 2% increase in casino money and a 1% increase in career tech funds.

1.040 Restricted State Grants in Aid

	2025	2026	2027	2028	2029
Restricted State Grants-in-Aid	1,988,851	1,991,641	1,994,459	2,003,305	2,012,239

The Fair School Funding Plan (FSFP) added components to Restricted State Aid. Historically, restricted State Aid was primarily career technical education as well as special education related to Threshold Costs (previously known as catastrophic cost) reimbursements. With the implementation of the FSFP, restricted aid is expanded beyond career tech and Threshold costs to include disadvantaged pupil impact aid (DPIA) and student wellness and success funds (SWSF). Under the SFPR, SWSF was accounted for outside of the General Fund and Five-Year Forecast in fund 467. In the FSFP, SWSF funds are part of the General Fund and the Five-Year Forecast, and the district is required to track and demonstrate that these funds are properly spent. In addition, categorical funding (restricted aid) for career tech and special education is calculated using weights as opposed to dollar amounts. Under the SFPR, these categories were funded using a flat dollar amount as determined by the legislation during the budget process. Using weights will allow the amount of funds growing toward these restricted categories to naturally increase as the Base Cost (see discussion in unrestricted State Aid) increases.

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

- In fiscal years 2025-2029, the Forecast is projecting a 2% increase in Threshold Cost reimbursements. Under the FSFP, the amount of funding allocated to special education for every district is reduced by 10% to fund Threshold Cost reimbursements. Prior to the FSFP, districts applied for Catastrophic Costs reimbursements to generate additional special education funds.
- In FY 2024, the district's special education funding was reduced by \$170,808 (our 10%) for Threshold Costs. However, through the Threshold Cost process, the district received \$669,079 in reimbursements, which is 390% more than deducted.
- This past month, the district submitted over \$5.6M in threshold costs for 115 students. We anticipate receiving a similar amount in reimbursement this year, but this is difficult to project as it is based on how much every other district in the state of Ohio submits.

1.050 State Share of Local Property Taxes

	2025	2026	2027	2028	2029
State Share of Local Property Taxes	2,644,715	2,644,715	2,644,715	2,644,715	2,644,715

Homestead Exemption: The 10% and 2.5% rollback of property taxes changed with the 2009/2010 Biennial Budget. The State increased the eligibility of seniors for this credit. In addition, HB 59 (2014-15) eliminated this reimbursement on future levies. All levies except for the 2021 levy continue to receive this reimbursement.

- The Forecast projects flat funding for Homestead Exemption for each year.

1.060 All Other Revenues (Local Income)

	2025	2026	2027	2028	2029
All Other Revenues	2,751,464	2,562,981	2,399,612	2,436,360	2,473,226

There are six primary revenue sources for All Other Revenues:

1. Tuition (~~open-enrollment~~, special education, preschool, and summer school)
 2. Extracurricular activities assessment
 3. Student-paid fees and fines
 4. Investment income
 5. Medicaid reimbursements
 6. Revenue Sharing Agreements with the City of Wadsworth related to Tax Abatements
- With the implementation of the FSFP and the change in the way students are counted (district of attendance vs. district of residence), the calculation for open-enrolled students is also impacted. No longer will school districts receive tuition payments for incoming open-enrolled students, and no longer will districts pay tuition for students leaving their district through open enrollment. Open-enrollment students are now counted in our base costs.
 - The activity assessment fee is projected to be stable over the life of the Forecast. There are currently no plans to increase or eliminate the activity assessment fee.
 - **Investment income** has played a significant role in our financial forecast in recent years, driven by high interest rates and healthy fund balances. Interest rates remained higher than projected this year, resulting in over \$1M in interest income. However, we anticipate a decline in investment income starting in FY 2026, with a continued decrease in the following years. This decrease is due to the Federal Reserve's recent rate cuts and a reduction in fund balances resulting from projected deficit spending. To maximize investment returns, the district partners with Fifth Third Securities, utilizing a laddering strategy to ensure investments mature as needed to support the district's ongoing financial requirements.
 - Medicaid reimbursements for FY 2025 are less than projected.

2.50 Advances – In

	2025	2026	2027	2028	2029
Advances-In	3,758,777	200,000	200,000	200,000	200,000

Advances in (FY 2025) are the result of advances out to both federal grants and the 004-construction fund. While not included in the forecast, we do anticipate the need to advance money to the construction fund as well as federal grants at year-end.

2.060 Other Financing Sources

	2025	2026	2027	2028	2029
All Other Financing Sources	55,000	55,000	55,000	55,000	55,000

Other sources include the Sale of District Assets and Refunds of Prior Year Expenditures. Historically, the primary funding sources are:

- Ohio BWC rebates
- Medina County Auditor's Office refund of Auditor fees
- Refund of prior year expenses from the Medina County ESC

The district is not projecting rebates or refunds from BWC or the County Auditor's office during the life of the Forecast. With the change in leadership in the County Auditor's office, it is unknown if the new auditor will issue similar refunds. Therefore, the projects in the category have been dramatically reduced from previous years.

2.080 Revenue Summary

	2025	2026	2027	2028	2029
Total Revenues and Other Financing Sources	62,605,697	59,717,735	60,357,895	60,904,124	61,457,721

The Forecast projects an increase in FY 2025 total revenue (less advances) of \$ 1.1 M. This change from the November forecast is primarily driven by the increase in property tax and PUPP tax collections for FY 2025 and the additional interest income collected. In addition, the decrease in total revenue from FY 2025 to 2026 is primarily due to the large advance in FY 2025, thus overstating total revenue by about \$ 3.7 M.

General Fund Expenditures

3.010 Salaries and Wages

	2025	2026	2027	2028	2029
Personnel Services	37,642,834	38,877,789	39,791,392	40,823,815	42,456,768

Salaries and wages are projected to increase by 6.2% over FY 2024 (as compared to a 7% increase for the same period last year).

- The 2024-25 salaries and benefits are projected to be 82.72% of General Fund Expenditures.
- The district and the Wadsworth Education Association (WEA) are in the second year of a three-year contract that continues through June 30, 2026. The Agreement includes step increases for eligible employees and a base increase in each year of the contract. In addition, employees pay 11% of the cost of health care insurance each year of the contract.
- The district and the Wadsworth Education Support Personnel Association (WESPA) are also in the second year of a three-year contract that continues through June 30, 2026. The WESPA Agreement includes step increases for eligible employees and a base increase in each year of the contract. In addition, employees will pay 6% / 9% (Family / Single) of the cost of health care insurance.

- The district's 2024-25 teaching staff consists of 292 full-time and 10 part-time teaching professionals. We have 11 licensed professionals working as tutors in the district (2.5 tutors are funded with grant money and are not part of this Forecast), 24 Licensed Administrators, and 14 Exempt Salaried employees (3 of the exempt salaried employees are not paid by the General Fund). In addition, the district has four compact employees.
- The district's total professional staffing did not increase for the 2024-25 school year.

The staffing projections below account for the district proactively reducing teaching staff as enrollment continues to decline. The following staffing changes are accounted for:

- **Fiscal Year 2025: Net increase in staff = -0-**
 - Four open positions were not replaced for the 2024-25 school year:
 - One section at the elementary level (-1 FTE)
 - Elementary Special Education Teacher (-1 FTE)
 - Middle School Science Teacher (-1 FTE)
 - Middle School Language Arts Teacher (-1 FTE)
 - Four new positions were added related to the expansion of the Grizzly Academy. (+4 FTE)
 - ESSER Grant Funded positions returning to the General Fund:
 - 7.5 Teaching positions currently funded with ESSER Grant
 - 2 Student Attendance float positions funded with ESSER Grant
 - 1 Part-time Technology Dept. clerk currently funded with ESSER Grant
- **Grizzly Academy: 2024-25 projected**

New Costs	\$1,124,681
Savings	<u>\$1,200,472</u>
	\$ 75,792 FY 2025 total savings by the Grizzly Academy
- **Fiscal Year 2026: Net decrease in staff = -2**
 - Eight open positions were not replaced for the 2025-26 school year:
 - One section at the elementary level (-1 FTE)
 - Middle School Science/Math Teacher (-1 FTE)
 - Middle School Language Arts Teacher (-1 FTE)
 - High School Language Arts Teacher (-2 FTE)
 - High School Math Teacher (-1 FTE)
 - High School Social Studies Teacher (-1 FTE)
 - High School Science Teacher (-1 FTE)
 - Six new positions will be added related to the expansion of the Grizzly Academy. (+6 FTE)
 - Additional allowance for Grizzly Academy support Staff

- **Fiscal Years 2027 and 2028:**

- The Forecast includes an allowance for step and wage increases each year.
- The forecast incorporates a planned reduction in professional staff, aligned with the anticipated decline in our student enrollment.

- 2026-2027 reduction of four full-time teaching staff
- 2027-2028 reduction of three full-time teaching staff

- **Staffing % increases in the current forecast:**

FY 2025: 6.19% * ESSER FY 2027: 2.35% FY 2029 4.0%
 FY 2026: 3.28% FY 2028: 2.29%

3.020 Employee Retirement / Insurance Benefits

	2025	2026	2027	2028	2029
Employees' Retirement/Insurance Benefits	14,346,232	15,731,864	16,485,361	17,586,738	18,870,006

The largest expense outside of salaries and wages is the Board's share of healthcare benefit premiums. In FY 2011, the district began participating in the Summit Regional Healthcare Consortium (SRHCC) to pool administrative fees with Barberton, Copley-Fairlawn, Norton, and Revere Schools. In FY 2015, Cuyahoga Falls City Schools joined the SRHCC. In FY 2020 and 2022, Woodridge Local Schools and Dover City Schools joined. In addition, the SRHCC continues to maximize resources and implement best practices related to healthcare and wellness. The Consortium works with Be-Well Solutions to provide wellness support to five districts to encourage employees to adopt a healthy lifestyle. Employees enrolled in the district's healthcare plan are encouraged to participate in the annual biometric screening, health risk assessment, as well as the many Grizzly Challenge Wellness programs offered throughout the year. Employees are rewarded with a credit to an HRA account based on the results of their biometric screening.

The Board of Education and members of both the teachers (WEA) and support staff (WESPA) unions agreed to a new three-year contract that began July 1, 2023. There were no changes to employee healthcare benefits in the new contract.

The district enjoyed a number of positive healthcare renewals in recent years. However, for the 2024-25 plan year, the district's healthcare renewal increased by 18.61%. In the past year, the district experienced a depletion of reserves with the Summit Regional Healthcare Consortium (SRHCC) from \$2.5M to less than half a million dollars.

In April, the SRHCC approved renewal rates for the 2025-26 plan year beginning July 1, 2025. The Wadsworth City School experienced a 24-month loss ratio of 118%, meaning for every \$100 we invested in the consortium, the consortium paid \$118 in claims. This resulted in a rate increase of 15.56% for the upcoming plan year, 4.56% greater than projected.

FY 2017:	5.16%	FY 2022:	0.00%
FY 2018:	2.33%	FY 2023:	1.60%
FY 2019:	4.85%	FY 2024:	4.10%
FY 2020:	0.00%	FY 2025:	18.61%
FY 2021:	0.00%	FY 2026:	15.56%

Health Care Insurance Projections:

One of the challenges we have encountered this fiscal year is the notable increase in healthcare insurance costs for our district. Despite our best efforts to manage expenses, the rising costs of medical services and prescription drugs have contributed to a considerable uptick in our healthcare expenditure. Factors such as inflation and the utilization patterns of our insured members have all played a role in driving up these costs.

In response to this challenge, the Summit Regional Healthcare Consortium (SRHCC) has been diligently reviewing our current healthcare plans, negotiating with insurance providers, and exploring potential cost-saving measures. While we are committed to maintaining comprehensive coverage for our staff and their families, we recognize the importance of implementing sustainable solutions to mitigate the impact of escalating healthcare expenses on our budget.

FY 2025:

The district's healthcare premiums increased by 18.61% for the plan year beginning July 1, 2024. The increased premiums are projected to cost the district an additional \$2.43M over the previous projection of 10%.

Additionally, the general fund will assume responsibility for WESPA employees who are eligible for healthcare benefits by stacking jobs based on the current MOU with WESPA, these benefits were previously funded by the ESSER grant. In addition, the benefits for the 7.5 staff members whose positions were funded by the ESSER grant.

Due to the increased premiums and staff paid by the general fund (formerly ESSER), the district is projected to spend **\$1.78M (30+%)** more on healthcare benefits in FY 2025 than it did in FY 2024.

FY 2026:

Even with the 15.56% renewal, Wadsworth City Schools premiums within the consortium are still the lowest of the eight schools. For example, if our monthly premium were the same as the highest district in the SRHCC, our insurance spend would be an additional \$2M annually.

The increased premiums are somewhat offset by the staffing reductions (see 3.010 salaries and wages), resulting in an increase in health care costs of \$750,000 in FY 2026 over FY 2025.

- Line 3.020 accounts for:
 - The staffing reductions as outlined above.
 - The staffing related to the Grizzly Academy expansion.
 - An allowance for health care plan changes (single to family) in each year.
- **Healthcare premiums are projected to increase by 12% in FY 2027 and 11% in FY 2028, and 2029.**

Other line 3.02 expenses:

Language in the WEA contract requires retirees aged 55 or older to contribute 100% of their severance payment to a 403(b) annuity as an employer contribution. Employer contributions to a

403(b) are considered a fringe benefit. Therefore, most of the certified severance is paid from benefits (line 3.020), instead of salaries and wages (line 3.010). Due to the STRS changes reducing the number of years required to receive an unreduced pension (moving from 34 to 32 years), we saw a high number of certified staff retirees this year, resulting in \$634,000 in severance payments to be paid in FY 2026.

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

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

3.030 Purchased Services

	2025	2026	2027	2028	2029
Purchased Services	7,052,621	7,445,149	7,742,480	8,057,704	8,388,051

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

An area of concern is the increasing amount of tuition payments for students who attend specialized programs or schools outside our district. While we strive to provide a wide range of educational opportunities within our own schools, there are instances where students require services or programs that are not available locally. As a result, we must make tuition payments to other schools or programs to ensure that these students receive the educational support they need. However, the growing number of students requiring such services, coupled with the rising tuition rates, has contributed to a notable increase in our tuition costs, even with the expansion of the Grizzly Academy, which is intended to reduce the number of students we need to send outside the district for services. Tuition expenses are projected to remain consistent over the life of the forecast as we expand the Grizzly Academy.

FY 2025 – 2027 has a 15% increase built in for Natural Gas. The district was under contract at less than \$3.00 per MCF for Natural Gas through CY 2024. This increased to \$3.69 for CY 2025.

Substitute teachers and some support staff substitutes are included in Purchased Services since we contract substitute services with Renhill.

3.040 Supplies and Materials (500)

	2025	2026	2027	2028	2029
Supplies and Materials	2,638,311	2,676,113	2,723,965	2,748,538	2,824,903

Supplies and materials were substantially lower in FY 2022 and 2023 when textbook purchases were expensed from the Sales Tax Fund. As planned in FY 2020, textbooks are paid from the General Fund in FY 2024 and for the life of the forecast.

- Supplies are projected to increase by 30% in FY 2025. This is primarily because the majority of the textbooks ordered for the 2024-25 school year out of the FY 2024 budget were paid for in FY 2025.
- Bus fuel is included in supplies and can be very difficult to project. Bus fuel accounts for 9% of the Supplies Category.
- Weighted Career Tech (CT) funds from the State account for a portion of the expenses. We are required to spend CT money on CT programs within the school year (see discussion under Restricted Revenue above).

The district plans the following curriculum cycle and related textbook adoption. The expenses for FY 2021-2023 were NOT part of the Forecast (Medina County Sales Tax fund) but are still an integral part of the district's operating budget. Textbook purchases returned to the General Fund starting in FY 2024.

- The State of Ohio adopted new standards related to the Science of Reading which caused the district to have an unexpected cost of \$228,660 for a new K-6 reading textbook adoption. However, the ODEW did provide a \$192,233 allowance to the district for said expense. The Science of Reading was not part of our normal textbook adoption schedule and is not included in the chart below.

See the next page for the textbook adoption cycle.

Textbook Adoption Cycle

Fiscal Year	Subject	Grade Level	First Year of Use	Projected Cost
** 2023	World Language	9-12	2023-24	\$175,000
	Fine Arts	K-12		\$150,000
	Business	9-12		\$150,000
	Health	7-12		\$ 20,000
	CCP & Replacements			\$130,000
2024	Science	K-12	2024-25	\$650,000
	CCP & Replacements			\$130,000
2025	Social Studies	K-12	2025-26	\$650,000
	CCP & Replacements			\$130,000
2026	English/Lang. Arts	K-12	2026-27	\$650,000
	CCP & Replacements			\$130,000
2027	Math	K-12	2027-28	\$650,000
	CCP & Replacements			\$130,000
2028	World Language	9-12	2028-29	\$300,000
	Fine Arts	K-12		\$150,000
	Business	9-12		\$150,000
	Health	7-12		\$ 25,000
	CCP & Replacements			\$130,000
2029	Science	K-12	2029-30	\$650,000
	CCP & Replacements			\$130,000

**** = Sales Tax Fund**

3.050 Capital Outlay (600 & 700)

	2025	2026	2027	2028	2029
Capital Outlay	476,113	609,147	754,251	781,507	807,857

The General Fund and the Sales Tax Fund support capital needs in the district. Approximately 48% of the sales tax proceeds go to pay debt service related to the construction of Valley View and Isham Elementary Schools, as well as the 1/2 mill maintenance levy requirement of the OFCC. This amounts to \$1,460,000 annually from the Sales Tax Fund. This debt service will expire in calendar year 2025. Then, the new debt service related to the COPs issued on November 9, 2023, for the cost overruns on the new intermediate school will begin in calendar year 2026. Because of

the commitment of the sales tax dollars to construction projects, the district will continue to support capital improvements to buildings, technology, and buses from the General Fund.

- School Bus Purchase Schedule:

FY 2024: 6 buses	FY 2026: 2 buses
FY 2025: 1 bus	FY 2027: 3 buses
- An average of 3 buses per year over the life of the forecast. The volatility in the capital outlay line of the forecast is due to the number of buses purchased each year.
- The district developed a five-year strategic plan for the calendar years 2021-2025. Capital expenses associated with the plan are detailed in Appendix A of the strategic plan. Most of the capital expenses in the plan will be funded by the Sales Tax and OFCC Maintenance funds.
- Future years of the Forecast allow for an average 3-4% per year increase in all other categories (outside of buses).
- The district is currently engaged in a capital plan for additional athletic facilities at WHS and parking at two elementary buildings. The funding of these improvements has not been identified and is not part of the forecast.

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

The Board may want to consider moving allowable expenses (textbooks/buses) to the sales tax fund in future years to extend the life of the current levy cycle.

4.050 / 4.060 HB 264 Principal and Interest

There are currently no General Fund debt issues.

4.300 Other Objects (Miscellaneous)

This area covers County Auditor and Treasurer Fees, election expenses, liability insurance and membership dues for the Board. County fees charged by the County Auditor and Treasurer are the primary expense (78%) in this category.

5.010 & 5.020 Transfers and Advances Out

Advances out are primarily for cash flow purposes to other funds and will be returned in subsequent fiscal years. It is anticipated that there will be advances to federal grants and the construction fund at FYE.

6.010 Excess Revenues over Expenditures (Deficit Spending):

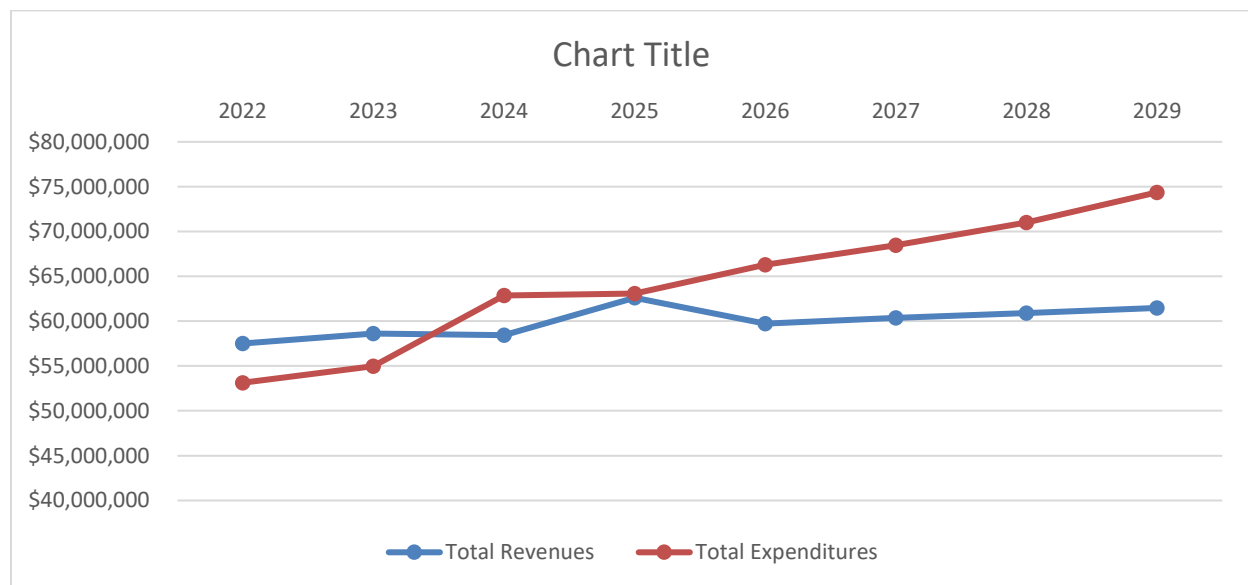
	2025	2026	2027	2028	2029
Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing	481,872-	6,576,060-	8,114,246-	10,090,538-	12,908,626-



This section illustrates whether the district maintains a balanced budget or engages in **deficit spending**, when expenditures exceed revenues. The district is currently in its fourth year since the passage of the 2021 operating levy and is projected to experience deficit spending for the second consecutive year.

The chart below outlines the district's projected revenues and expenditures. As shown, deficit spending began in FY 2024 and is expected to continue throughout the forecast period. Revenue sources remain relatively flat, while expenditures are increasing due to negotiated agreements, rising health care costs, and inflation.

This trend underscores the importance of maintaining adequate cash reserves, as emphasized in the Board's recently adopted cash reserve policy. Additionally, the proposed 30% carryover cap included in the House of Representatives' 2026–27 Biennial Budget could significantly impact school funding in Ohio, shifting districts away from 5-year levy cycles toward smaller, more frequent levies.



7.020 Ending Cash Balance

	2025	2026	2027	2028	2029
Cash Balance June 30	20,594,406	14,018,346	5,904,101	4,186,438-	17,095,064-



After conducting a comprehensive review of our financial projections, it is apparent that we are at a very volatile point. There are many pressures impacting our financial picture, including but not limited to state and federal aid, interest income, declining enrollment, staffing reductions, and healthcare expenses, all impacting our projected deficit spending in FY 2025. Our district is facing a critical path to maintaining a positive cash balance. Without change, we anticipate that our cash reserves will be depleted by the end of FY 2028.

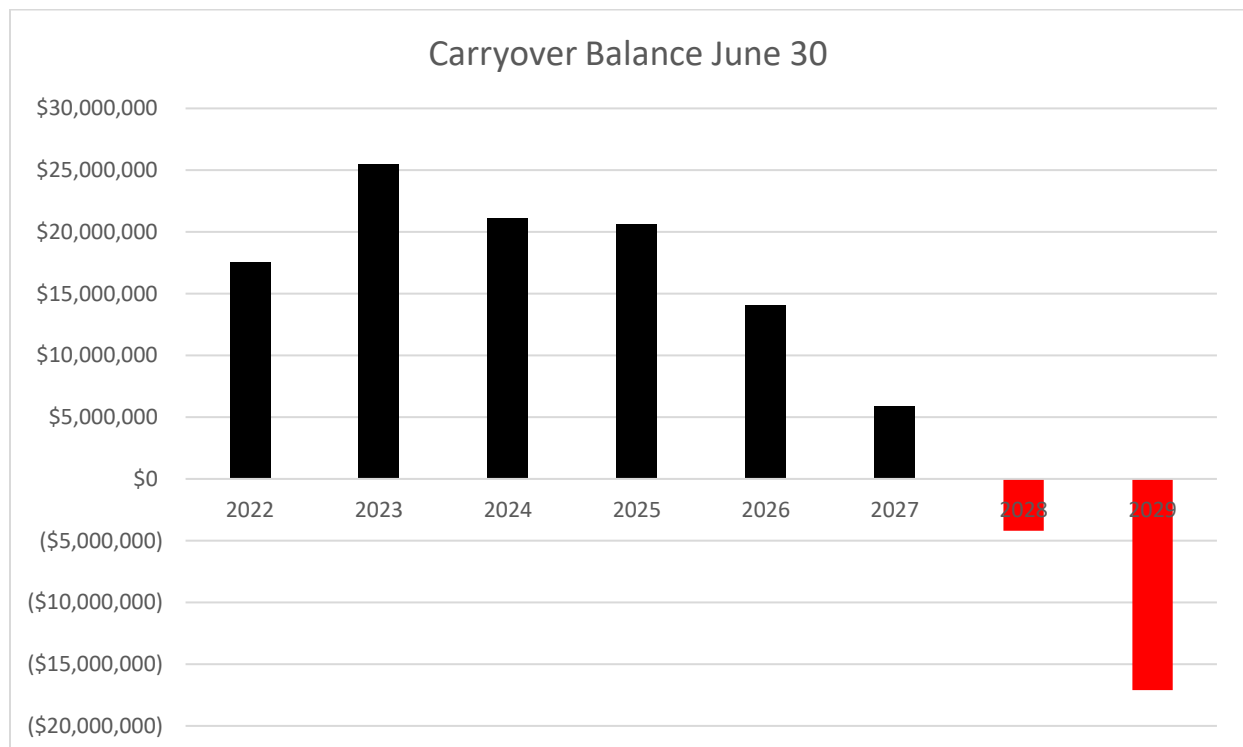
Several factors to consider related to the projected deficit:

- A district projecting a deficit in the third year of a five-year financial forecast is placed in “Pre-Caution Status” by the Ohio Department of Education and Workforce (ODEW).
 - a. When placed in Pre-Caution Status, the district must submit a plan to ODEW detailing how the district intends to correct the impending deficit.
 - b. The forecast has a positive cash balance for the next three years due to an aggressive staffing reduction plan. The district must continue to monitor cash reserves and plan accordingly.
- The current WEA/ WESPA contracts expire at the end of the 2025-26 school year. Based on the current forecast, the district would only be able to certify a new contract with the unions for the 2026-27 school year (one-year contract).

As you are aware, our district has been proactive in implementing various cost-saving measures aimed at mitigating budgetary pressures and ensuring responsible financial stewardship. These measures include continual budget monitoring with emphasis on the staffing reductions outlined in the assumptions above. Despite these concerted efforts to reduce costs and improve operational efficiency, we continue to face significant financial challenges, with a projected negative fund balance in the 2027-2028 school year.

Moving forward, it is imperative that we continue to pursue a balanced approach that combines cost-saving initiatives with strategic investments in areas critical to our mission of providing high-quality education to all students.

I appreciate the dedication and commitment of our entire school community in confronting these financial challenges head-on and remain confident in our collective ability to navigate this complex landscape with resilience and determination.



WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	001									
	001-0000	GENERAL FUND:	\$ 21,020,960.48	\$ 2,269,870.76	\$ 57,694,817.32	\$ 5,142,476.55	\$ 53,131,774.74	\$ 25,584,003.06	\$ 4,228,812.74	\$ 21,355,190.32
	001-9000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT	69,896.41	5,750.00	43,904.63	760.60	12,063.97	101,737.07	28,415.99	73,321.08
	001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(14,578.18)	137.25	3,490.17	0.00	0.00	(11,088.01)	0.00	(11,088.01)
	001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 21,076,278.71	\$ 2,275,758.01	\$ 57,742,212.12	\$ 5,143,237.15	\$ 53,143,838.71	\$ 25,674,652.12	\$ 4,257,228.73	\$ 21,417,423.39
Fund:	002									
	002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9000	BOND RETIREMENT (1997)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9100	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9200	BOND RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9300	BOND RETIRE LIBRARY 2001	114,069.79	0.00	0.00	0.00	0.00	114,069.79	0.00	114,069.79
	002-9400	BOND RETIREMENT: 2008 (\$65,650,000)	4,749,368.56	52,907.92	3,740,772.84	29,644.66	3,473,225.85	5,016,915.55	500.00	5,016,415.55
	002-9500	BOND RETIREMENT: 2021 (\$41,000,000)	3,001,710.11	31,506.39	2,329,050.35	17,626.70	1,030,172.05	4,300,588.41	4,500.00	4,296,088.41
	002-9600	BOND RETIREMENT: 2021 (\$8,000,000) COP's	649,500.01	0.00	0.00	0.00	216,500.00	433,000.01	0.00	433,000.01
			\$ 8,514,648.47	\$ 84,414.31	\$ 6,069,823.19	\$ 47,271.36	\$ 4,719,897.90	\$ 9,864,573.76	\$ 5,000.00	\$ 9,859,573.76
Fund:	003									
	003-0000	PERMANENT IMPROVEMENT LEVY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	003-900C	COMMUNITY CENTER ENTERPRISE FUND	250,966.47	0.00	57,386.07	0.00	6,278.17	302,074.37	15,871.60	286,202.77
	003-900S	SUMMA HOSPITAL ENTERPRISE FUND	40,293.48	0.00	3,773.89	12,043.65	38,353.20	5,714.17	7,028.00	(1,313.83)
			\$ 291,259.95	\$ 0.00	\$ 61,159.96	\$ 12,043.65	\$ 44,631.37	\$ 307,788.54	\$ 22,899.60	\$ 284,888.94
Fund:	004									
	004-0000	CONSTRUCTION FUND: OFCC - LFI	1,424,167.20	0.00	0.00	0.00	3,526,723.93	(2,102,556.73)	0.00	(2,102,556.73)
	004-900C	CONSTRUCTION FUND: CITY OF WADS. COMM. CENTER	(1,697,088.92)	0.00	0.00	0.00	0.00	(1,697,088.92)	2,304.95	(1,699,393.87)
	004-900H	BUILDING FUND: WRH SUMMA MED. OFFICE BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	004-900I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL	37,996,628.47	137,514.38	2,121,320.04	4,066,768.13	21,964,491.47	18,153,457.04	17,052,069.69	1,101,387.35
	004-901I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL COP's	3,213,246.84	0.00	0.00	0.00	3,213,246.84	0.00	0.00	0.00
			\$ 40,936,953.59	\$ 137,514.38	\$ 2,121,320.04	\$ 4,066,768.13	\$ 28,704,462.24	\$ 14,353,811.39	\$ 17,054,374.64	\$ (2,700,563.25)
Fund:	006									
	006-0000	FOOD SERVICES	(930.62)	77,663.69	654,918.73	48,902.68	605,696.06	48,292.05	240,265.12	(191,973.07)

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	006-9001	FOOD SERVICE FEDERAL AWARD:	\$ 2,368,816.49	\$ 83,992.15	\$ 560,663.38	\$ 58,466.74	\$ 654,037.33	\$ 2,275,442.54	\$ 0.00	\$ 2,275,442.54
	006-9002	FOOD SERVICE SUPPLY CHAIN ASSISTANCE FEDERAL AWARD:	175,834.59	0.00	0.00	3,458.61	52,690.52	123,144.07	36,309.48	86,834.59
			\$ 2,543,720.46	\$ 161,655.84	\$ 1,215,582.11	\$ 110,828.03	\$ 1,312,423.91	\$ 2,446,878.66	\$ 276,574.60	\$ 2,170,304.06
Fund:		007								
	007-0000	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-900S	SAFETY TOWN FUND	9,777.15	50.00	4,650.00	0.00	7,713.26	6,713.89	2,096.40	4,617.49
	007-9091	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-9092	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-955C	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 9,777.15	\$ 50.00	\$ 4,650.00	\$ 0.00	\$ 7,713.26	\$ 6,713.89	\$ 2,096.40	\$ 4,617.49
Fund:		009								
	009-0000	UNIFORM SCHOOL SUPPLIES FUND	36,168.82	2,359.00	52,463.00	2,488.10	15,581.22	73,050.60	39,675.62	33,374.98
			\$ 36,168.82	\$ 2,359.00	\$ 52,463.00	\$ 2,488.10	\$ 15,581.22	\$ 73,050.60	\$ 39,675.62	\$ 33,374.98
Fund:		010								
	010-0000	CLASSROOM FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	010-900L	OSFC LOCAL SHARE	6,224,811.13	0.00	0.00	0.00	0.00	6,224,811.13	0.00	6,224,811.13
	010-900Q	OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)	(543,055.88)	0.00	0.00	0.00	0.00	(543,055.88)	0.00	(543,055.88)
	010-900S	OSFC STATE SHARE	(321,876.76)	0.00	0.00	0.00	5,280.65	(327,157.41)	4,934.22	(332,091.63)
			\$ 5,359,878.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,280.65	\$ 5,354,597.84	\$ 4,934.22	\$ 5,349,663.62
Fund:		011								
	011-0000	C.T. CUSTOMER SERVICE FUND (Sr House)	64,409.31	0.00	238,287.29	26,735.27	315,661.52	(12,964.92)	99,396.08	(112,361.00)
	011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	2,283.50	901.86	2,498.74	677.87	2,603.25	2,178.99	8,396.75	(6,217.76)
	011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(6,068.91)	3,289.37	27,357.11	1,276.06	32,547.41	(11,259.21)	36,527.04	(47,786.25)
	011-9003	C.T. CUSTOMER SERV CARPENTRY SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 60,623.90	\$ 4,191.23	\$ 268,143.14	\$ 28,689.20	\$ 350,812.18	\$ (22,045.14)	\$ 144,319.87	\$ (166,365.01)
Fund:		012								
	012-0000	ADULT/COMMUNITY EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		013								
	013-0000	RECREATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	013-900C	COMMUNITY CENTER/WHOS OPERATING FUND	33,482.99	0.00	57,386.07	250.00	42,270.71	48,598.35	34,814.70	13,783.65
			\$ 33,482.99	\$ 0.00	\$ 57,386.07	\$ 250.00	\$ 42,270.71	\$ 48,598.35	\$ 34,814.70	\$ 13,783.65
Fund:		014								
	014-0000	FOUR CITIES CAREER TECH COMPACT FUND	107,724.09	0.00	0.00	22,003.15	232,850.24	(125,126.15)	35,672.09	(160,798.24)

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	\$ (22,500.01)	\$ 0.00	\$ 22,500.00	\$ 0.00	\$ 0.00	\$ (0.01)	\$ 0.00	\$ (0.01)
	014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 85,224.08	\$ 0.00	\$ 22,500.00	\$ 22,003.15	\$ 232,850.24	\$ (125,126.16)	\$ 35,672.09	\$ (160,798.25)
Fund:	017									
	017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	018									
	018-0000	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-973C	FOUR CITY CTA COMPACT DIRECTORS FUND	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
	018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	6,830.72	0.00	1,149.58	(112.50)	170.86	7,809.44	774.50	7,034.94
	018-974B	DISTRICT SPIRIT COMMITTEE FUND	6,098.50	0.00	0.00	0.00	0.00	6,098.50	0.00	6,098.50
	018-974C	CENTRAL INTERMEDIATE PRINCIPAL FUND	8,350.36	0.00	9,021.22	63.00	10,211.33	7,160.25	2,184.09	4,976.16
	018-974K	HURRICANE KATRINA RELIEF FUND (2005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-974T	TRANSPORTATION 018 ACCOUNT	865.69	0.00	112.37	48.00	302.93	675.13	428.19	246.94
	018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	6,696.62	3,260.00	15,225.05	423.26	9,713.05	12,208.62	9,620.95	2,587.67
	018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	5,248.39	114.00	7,384.93	670.04	6,641.91	5,991.41	10,009.52	(4,018.11)
	018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	12,440.16	493.00	16,458.94	661.71	16,211.00	12,688.10	4,555.22	8,132.88
	018-978D	OVERLOOK: SUNSHINE FUND	261.45	0.00	0.00	0.00	0.00	261.45	0.00	261.45
	018-978O	OVERLOOK SCHOOL PRINCIPAL'S FUND	4,522.21	12,583.19	17,025.78	2,513.71	6,023.56	15,524.43	8,015.06	7,509.37
	018-979L	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-979V	VALLEY VIEW PRINCIPAL'S FUND	7,209.52	0.00	6,639.76	1,212.38	7,857.36	5,991.92	3,236.14	2,755.78
	018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,500.30	0.00	(43.00)	40.00	190.00	1,267.30	110.00	1,157.30
	018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	17,249.72	230.00	7,528.43	262.09	6,656.41	18,121.74	9,441.23	8,680.51
	018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,243.02	0.00	2,720.00	500.00	500.00	3,463.02	214.61	3,248.41
	018-981H	HIGH SCHOOL PRINCIPAL'S FUND	8,102.13	525.99	16,980.60	0.00	11,864.08	13,218.65	3,488.02	9,730.63
	018-982G	GRIZZLY ACADEMY PRINCIPAL'S FUND	3,479.51	0.00	7,082.60	448.02	6,046.71	4,515.40	1,568.80	2,946.60
			\$ 90,100.61	\$ 17,206.18	\$ 107,286.26	\$ 6,729.71	\$ 82,389.20	\$ 114,997.67	\$ 53,646.33	\$ 61,351.34
Fund:	019									
	019-0000	MHJ GRANT: S KURT MATH WHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9001	VALLEY VIEW PLAYGROUND	0.00	0.00	0.00	179,926.40	180,076.40	(180,076.40)	120,098.60	(300,175.00)

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9002	2025 STATE GRANT LINCOLN: HOME DEPOT OUTDOOR SCIENCE LAB	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9006	MEDINA CTY SHARE CLUSTER (S. KOPACKO)	21,977.97	680.00	20,285.00	3,656.56	14,673.42	27,589.55	4,272.18	23,317.37
	019-9007	MED CTY CRISES RESPONSE TEAM (S. KOPACKO)	10,010.27	0.00	0.00	0.00	259.24	9,751.03	186.11	9,564.92
	019-9008	ADAM H BOARD: PREVENTION GRANT	1,305.00	0.00	0.00	0.00	1,305.00	0.00	0.00	0.00
	019-9010	BE KIND WADSWORTH (S KOPACKO)	4,352.04	0.00	652.56	22.80	1,341.24	3,663.36	768.97	2,894.39
	019-9012	LUKE MANUFACTURING: FRESHMAN ACADEMY GRANT (2023)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9016	LUKE MANUF FOUNDATION GRANT: HS HYDOPONIC LAB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9017	LUKE MANUF FOUNDATION GRANT: PHYSICS (MACDOWELL)	(557.80)	0.00	1,491.63	0.00	780.42	153.41	153.40	0.01
	019-9018	TECH PREP: FIRE/EMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9019	TECH PREP: NURSING PICNIC / OTHER PICNIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-901G	WGCF: MINDFUL MUSIC CLOONON 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9020	GPD FOUNDATION: FRANKLIN SENSORY GARDEN	3,365.00	0.00	0.00	0.00	0.00	3,365.00	1,227.17	2,137.83
	019-9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-902G	WGCF: WORKBENCH/TOOLKIT CROOKES 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-903G	WGCF: GRAPH CALC WHS MATH 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-904G	WGCF: SUMMER READING SCHMELTZER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-905G	WGCF: FLEX SEATNG LINN 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-906G	WGCF: 3M GRANT STEM CLUB FRANKLIN	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
	019-907G	WGCF: WELL BEING STUDIO GUNN ISHAM 2020	503.87	0.00	0.00	0.00	0.00	503.87	0.00	503.87
	019-908G	WGCF: SENSORY ROOM WILSON 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9090	DOLLAR GENERAL SUMMER READING GRANT 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9091	VALLEY VIEW PLAYGROUND GRANT	14,870.00	0.00	0.00	0.00	0.00	14,870.00	0.00	14,870.00
	019-9092	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9093	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9094	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9097	MCDAC GRANT FY 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9098	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-909G	WGCF: STEAM VV LIBRARY OWENS VV 2020	134.57	0.00	0.00	0.00	0.00	134.57	0.00	134.57
	019-9101	MHJ GRANT: C JOHNSON READING STRATEGIES THAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9102	MHJ GRANT: TITUS READING GRANT FY15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9103	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9104	GPD STEM GRANT: JESSICA CHADA FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9105	MHJ GRANT: 7 MINDSETS PD 5-8 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9106	LUKE ENG GRANT: MAKERS SPACE V.V.	3,121.81	0.00	0.00	0.00	0.00	3,121.81	0.00	3,121.81
	019-9107	MHJ GRANT: STEM CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9108	STEM CAMP LOCAL GRANTS / DONATIONS	140.71	0.00	0.00	0.00	2,747.39	(2,606.68)	500.00	(3,106.68)
	019-9109	STEM CLB GRATN ALCOLA FY2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-910G	WGCF: ROBOTICS CAMP SHALALA 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9110	PIZZA HUT BOOK IT GRANT: E PETIT (2017)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9111	FOOD SERVICE: AMERICAN DAIRY ASSOC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9114	BELIEVE IN OHIO GRANT WHS (FY2016)	1,625.84	0.00	0.00	0.00	0.00	1,625.84	0.00	1,625.84
	019-911G	WGCF: LIBRARY CLAYPOOL LINCOLN 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-912G	WGCF: ELA BOOKS L.SMITH WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9131	DEPARTMENT OF NATURAL RESOURCE - GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-913G	WGCF: WMS COURTYARD P JURY WMS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-914G	WGCF: GRIZZLY GRP MENTORING GOOD WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-915G	WGCF: CIS MUSIC A MUHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-916G	WGCF: V.V. SENSORY ROOM H DUERR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-917G	WGCF: OVERLOOK READING A ZWISLER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-918G	WGCF: CIS P.E. M MINICK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-918M	MCDAC GRANT FY 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9191	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9192	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9198	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9199	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-919G	WGCF: V.V. STEAM J MARINI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-919M	MCDAC GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9201	TECH PREP: MARKETING BARBERTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9202	SPECIAL ED DONATIONS GRANT	55.90	0.00	0.00	0.00	0.00	55.90	0.00	55.90
	019-9203	MHJ GRANT: 6+1 TRAITS BENNETT/JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9204	MHJ GRANT: POWER READING CROOKES -FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9205	V.V. OSLN STEM Classroom Grant (FY 2022)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-920G	WGCF: ISHAM 100 YR MURAL S. LUCAS	355.74	0.00	0.00	0.00	0.00	355.74	0.00	355.74
	019-921G	WGCF:OVERLOOK BRAINBALL B. NOLIN	57.51	0.00	0.00	0.00	0.00	57.51	0.00	57.51
	019-9225	WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9226	GPD GRANT: V.V SENSORY ROOM - HASSINGER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-922G	WGCF: CIS STUDENT INVESTIGATORS S. LUCHKA	13.16	0.00	0.00	0.00	0.00	13.16	0.00	13.16
	019-923G	WGCF: WHS BRUIN PHOTO STUDIO E HEFFINGER	455.90	0.00	0.00	0.00	0.00	455.90	0.00	455.90
	019-924G	WGCF: FRANKLIN SHARED BOOKROOM K,. MARIAS	0.45	0.00	0.00	0.00	0.00	0.45	0.00	0.45
	019-925G	WGCF: WMS THINKING MATH B. LAWRENCE	1,013.84	0.00	0.00	0.00	234.01	779.83	0.00	779.83
	019-926G	WGCF: WHS CALMNIG CORNER SPACE C DiPAOLO	1,710.27	0.00	0.00	0.00	0.00	1,710.27	0.00	1,710.27
	019-927G	WGCF: VALLEY VIEW H DUERR SENSORY MAGIC ROOM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-928G	WGCF: CIS C. WOLF CIS STEM ROOM	16.29	0.00	0.00	0.00	0.00	16.29	0.00	16.29
	019-9299	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-929G	WGCF: WHS K HAMSHER ALTERNATIVE LEARNING ENVIRONMENT	4,270.05	0.00	0.00	0.00	0.00	4,270.05	570.05	3,700.00
	019-9301	SENSORY ROOM GPD GRANT_ HALEY DUERR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9302	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9303	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9304	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9305	TECH PREP: MARKETING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9306	GENE HAAS: FOUNDATION CAREER TECH SCHOLARSHIP	5,600.00	0.00	0.00	0.00	102.00	5,498.00	0.00	5,498.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9307	HAAS FOUNDATION PD GRANT (FY20)	\$ 9,748.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,748.82	\$ 4,123.82	\$ 5,625.00
	019-9308	ISHAM WEATHER CLINICAL RESEARCH GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9309	GENE HAAS: FOUNDATION GRANT APRIL 2022	3,477.00	0.00	0.00	0.00	1,234.30	2,242.70	1,640.33	602.37
	019-930G	WGCF: WHS L SMITH GRAPHIC & VERSE NOVELS	13.96	0.00	0.00	0.00	0.00	13.96	0.00	13.96
	019-931G	WGCF: WMS K WILSON HYDROPONIC GARDEN	1,072.06	0.00	0.00	0.00	866.92	205.14	0.00	205.14
	019-932G	WGCF: S SCHMELTZER KINDERGARTEN FINE MORTOR INITIATIVE	42.00	0.00	0.00	0.00	0.00	42.00	0.00	42.00
	019-933G	WGCF: FRANKLIN K LAIB KEVA PLANKS 2ND GRADE 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-934G	WGCF: FRANKLIN M SIMMONS STEM LAB REDESIGN 2023	143.44	0.00	0.00	0.00	0.00	143.44	0.00	143.44
	019-935G	WGCF: FRANKLIN K AUERBACH OUTDOOR LEARNING SPACE	32.12	0.00	0.00	0.00	0.00	32.12	0.00	32.12
	019-936G	WGCF:OVERLOOK B LAINO CLASSROOM CALMING SENSORY BINS	1.65	0.00	0.00	0.00	0.00	1.65	0.00	1.65
	019-937G	WGCF: LINCOLN J SHALALA 3D PRINTING 2023	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.10
	019-938G	WGCF: ISHAM V FUGATE LIBRARY REFRESH	208.26	0.00	0.00	0.00	193.21	15.05	0.00	15.05
	019-939G	WGCF: VALLEY VIEW J SORRENT CLAY RELIEF DISPLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9401	MHJ GRANT: SCHMELTZER LITERATURE FY 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9402	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9403	SME PRIME: SCHOOL GRANT	29,142.72	0.00	0.00	0.00	2,114.55	27,028.17	1,118.93	25,909.24
	019-9404	SME EDUCATIONAL FOUNDATION: \$10,000 GRANT 2024 (SHIPLEY)	0.64	0.00	10,000.00	0.00	412.70	9,587.94	0.00	9,587.94
	019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9406	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9408	TECH PREP: ADVANCEMENT TO NURSING GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-940G	WGCF: WMS BUILDING READERS BOOK CLUB GOODRICH/HOFENER	62.03	0.00	0.00	0.00	0.00	62.03	0.00	62.03
	019-941G	WGCF: FRANKLIN EMPOWERING STEM LEARNING J. MARINI	325.98	0.00	0.00	0.00	0.00	325.98	95.92	230.06

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-942G	WGCF: UNIVERSAL CALM DONW CORNER C. BRADY	\$ 4,041.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,600.03	\$ 441.50	\$ 0.00	\$ 441.50
	019-943G	WGCF: WMS HYDROPONIC GARDEN K WILSON	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	019-944G	WGCF: WIS Zach Ockunzzi SCIENCE HARDWARE	0.00	998.23	998.23	0.00	0.00	998.23	0.00	998.23
	019-945G	WGCF: WMS J MANOS ROX - GIRLS GROUP	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
	019-946G	WGCF: S LUCAS DISTRICT WIDE ART MICHAEL ALBERT WORKSHOPS	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
	019-947G	WGCF: GRIZZLY ACADEMY CONLEY/SHIRVER ACTIVE LEARNING SPACERNING J. MARINI	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	1,721.53	3,278.47
	019-948G	WGCF: WHS B PERNOD WORLD BEYOND WADSWORTH BOOK CLUB	0.00	1,721.07	1,721.07	0.00	0.00	1,721.07	0.00	1,721.07
	019-949G	WGCF: ISHAM E. PETTIT MO BOOKS MO READERS	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00
	019-9501	WMS PRINCIPALS GROUP: JACKSON	2,384.72	0.00	0.00	0.00	0.00	2,384.72	0.00	2,384.72
	019-9502	SAFE ROUTE TO SCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9503	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9504	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9505	WADSWORTH SCHOOLS: 135TH FY 2006 (1870)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9506	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9507	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9508	TECH PREP: FIRE/EMT-CRIM. JUSTICE (BARB.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9509	HEALTH EDUC. MINI GRANT (C.COLLINS) WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-950G	WGCF: LINCOLN A. REEVES STEM SPHERO BOLT ROBOTS	0.00	3,200.00	3,200.00	0.00	0.00	3,200.00	3,060.00	140.00
	019-951G	WGCF: OVERLOOK E DAW-POWERS INCLUSIVE PLAYGROUND EQUIP.	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
	019-9601	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9602	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9603	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9606	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9607	CAMP CAN DO: S SCHROCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		SUMMER 2007								
	019-9701	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9702	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9703	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-976I	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-977L	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-978O	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-979V	VV MD UNIT DONATION (FY2025)	0.00	0.00	3,000.00	0.00	3,001.13	(1.13)	0.00	(1.13)
	019-9801	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9802	TECH PREP: MARKETING ALL SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9803	TECH PREP: MARKETING - BARBERTON	9.99	0.00	0.00	0.00	0.00	9.99	0.00	9.99
	019-9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM	6,078.37	0.00	0.00	0.00	0.00	6,078.37	8,000.00	(1,921.63)
	019-9805	ODNR FISHING CLUB GRANT (SHIARLA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9806	TECH PREP: FY08 MARKETING WADSWORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9807	TECH PREP: FY08 MARKETING COPLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9808	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9809	TECH PREP: FY08 TEACHER AID PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9810	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9811	TECH PREP: IT CISCO GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9812	TECH PREP: MARKETING (WADS / NORT / COP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9813	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-981H	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9902	TECH PREP: COMPASS TESTING - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9903	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9904	OHIO DEVELOPMENT DISABILITIES COUNCIL-SAYRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9905	LOWES GRANT--VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9906	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 139,683.78	\$ 28,599.30	\$ 63,348.49	\$ 183,605.76	\$ 212,941.96	\$ (9,909.69)	\$ 147,537.01	\$ (157,446.70)
Fund:	020									
	020-0000	BEAR CUB ACADEMY	1,483.40	30,455.68	254,312.78	21,526.45	228,552.98	27,243.20	4,807.39	22,435.81
			\$ 1,483.40	\$ 30,455.68	\$ 254,312.78	\$ 21,526.45	\$ 228,552.98	\$ 27,243.20	\$ 4,807.39	\$ 22,435.81
Fund:	022									
	022-0000	C.I./A.I.M.S PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	022-900S	L & J FUND SWIMM AND DIVE TEAM SUB ACCOUNT	\$ 100.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 200.00
	022-901H	JOHN AUL MEMORIAL	61.99	0.00	0.00	0.00	0.00	61.99	0.00	61.99
	022-9090	L & J FUND ORIGINAL CONTRIBUTIONS	12,027.46	0.00	12,000.00	1,162.42	10,141.05	13,886.41	1,055.45	12,830.96
	022-9091	L & J FUND: FIELD TRIP FUND	5,703.58	0.00	10,000.00	0.00	0.00	15,703.58	0.00	15,703.58
	022-9511	OHSAA TOURNAMENT: BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9512	OHSAA TOURNAMENT: BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9513	OHSAA TOURNAMENT: BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9516	OHSAA TOURNAMENT: FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9517	OHSAA TOURNAMENT: BOYS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9528	OHSAA TOURNAMENT: WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9532	OHSAA TOURNAMENT: GIRLS BASKETBALL	0.00	0.00	5,461.00	2,468.94	2,468.94	2,992.06	3,382.29	(390.23)
	022-9533	OHSAA TOURNAMENT: GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9534	OHSAA TOURNAMENT: SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9535	DISTRICT CUSTODIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9543	OHSAA TOURNAMEN: VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-974C	L&J FUND CIS FIELDTRIPS	4,588.43	0.00	0.00	0.00	1,860.00	2,728.43	0.00	2,728.43
	022-975F	L&J FUND FRANKLIN FIELDTRIPS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
	022-976I	L&J FUND ISHAM FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-977L	L&J FUND LINCOLN FIELDTRIPS	1,218.24	0.00	0.00	0.00	0.00	1,218.24	0.00	1,218.24
	022-978O	L&J FUND OVERLOOK FIELDTRIPS	941.78	0.00	0.00	0.00	0.00	941.78	224.00	717.78
	022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,839.33	0.00	0.00	0.00	0.00	1,839.33	50.00	1,789.33
	022-980M	L&J FUND WMS FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-981H	L&J FUND WHS FINE ARTS FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 36,480.81	\$ 0.00	\$ 27,561.00	\$ 3,631.36	\$ 14,469.99	\$ 49,571.82	\$ 4,711.74	\$ 44,860.08
Fund:	024									
	024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	56,294.13	28,991.05	304,143.65	23,680.92	373,819.54	(13,381.76)	121,329.33	(134,711.09)
			\$ 56,294.13	\$ 28,991.05	\$ 304,143.65	\$ 23,680.92	\$ 373,819.54	\$ (13,381.76)	\$ 121,329.33	\$ (134,711.09)
Fund:	025									

WADSWORTH CITY SCHOOL DISTRICT
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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	025-9096	COMPUTER NETWORK CLASS 'A'SIT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		029								
	029-0000	FRANK H. CLOSE SCHOLARSHIP FUND	6.60	0.00	0.00	0.00	0.00	6.60	0.00	6.60
	029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	21,791.48	0.00	0.00	0.00	0.00	21,791.48	3,000.00	18,791.48
	029-9002	MARK SCHERBA MEMORIAL SCHOLARSHIP	1.82	0.00	0.00	0.00	0.00	1.82	0.00	1.82
	029-9003	PERFORMING ARTS FOUNDATION FUND	0.00	0.00	321,248.22	0.00	2,325.00	318,923.22	0.00	318,923.22
	029-9004	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	029-9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP	155.98	0.00	0.00	0.00	0.00	155.98	0.00	155.98
	029-9006	MACKEY SCHOLARSHIP	17,534.39	0.00	0.00	0.00	0.00	17,534.39	0.00	17,534.39
	029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	12,164.01	0.00	0.00	160.65	2,364.21	9,799.80	913.42	8,886.38
	029-9008	DAVID SLADKY SCHOLARSHIP FUND	491.64	0.00	0.00	0.00	0.00	491.64	0.00	491.64
	029-9009	GEORGE ZITO SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	029-9010	SHAWN RILEY VAN DYKE SCHOLARSHIP FUND	11,238.48	0.00	0.00	0.00	0.00	11,238.48	0.00	11,238.48
	029-9011	MARK D LANGE SCHOLARSHIP FUND	6,306.14	0.00	0.00	0.00	0.00	6,306.14	0.00	6,306.14
	029-9012	SCHOLARSHIPS_WHS_REVOLVING_ACCOUNT	(1,000.00)	0.00	8,500.00	0.00	0.00	7,500.00	0.00	7,500.00
	029-9013	JOE GAINS SCHOLARSHIP FUND	49.01	0.00	0.00	0.00	0.00	49.01	0.00	49.01
	029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 68,739.55	\$ 0.00	\$ 329,748.22	\$ 160.65	\$ 4,689.21	\$ 393,798.56	\$ 3,913.42	\$ 389,885.14
Fund:		034								
	034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,831,771.36	0.00	0.00	13,650.00	477,012.97	2,354,758.39	173,120.66	2,181,637.73
			\$ 2,831,771.36	\$ 0.00	\$ 0.00	\$ 13,650.00	\$ 477,012.97	\$ 2,354,758.39	\$ 173,120.66	\$ 2,181,637.73
Fund:		071								
	071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	3,620,503.90	815,954.10	3,096,760.36	9,800.00	2,138,682.13	4,578,582.13	925,293.65	3,653,288.48
			\$ 3,620,503.90	\$ 815,954.10	\$ 3,096,760.36	\$ 9,800.00	\$ 2,138,682.13	\$ 4,578,582.13	\$ 925,293.65	\$ 3,653,288.48
Fund:		200								
	200-900W	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-901W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-902H	GRIZZLY RPG CLUB (ROLL PLAYING GAME)	153.76	0.00	0.00	0.00	0.00	153.76	0.00	153.76
	200-902W	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-903H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

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200-903W		STUDENT MANAGED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
200-904H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-904W		CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-905W		CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-906H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-906W		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-907H		WEB PROGRAMMING AND DESIGN	249.86	0.00	(249.86)	0.00	0.00	0.00	0.00	0.00
200-907W		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-908H		ROTARY INTER-ACT: YOUTH ROTARY CLUB	70.99	0.00	0.00	0.00	0.00	70.99	0.00	70.99
200-908W		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-909H		CADD STUDENT ACTIVITY ACCOUNT	(325.84)	0.00	325.84	0.00	0.00	0.00	0.00	0.00
200-909W		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910W		CLASS OF 2010	215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44
200-911H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-911W		CLASS OF 2011	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-912H		FRENCH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-912W		CLASS OF 2012	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-913A		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913B		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913C		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913D		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913W		CLASS OF 2013	156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48
200-914C		ROOTS AND SHOOTS CENTRAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-914H		S.A.D.D. WADSWORTH HIGH SCHOOL	(192.38)	0.00	192.38	0.00	0.00	0.00	0.00	0.00
200-914M		SADD - WADSWORTH MIDDLE SCHOOL	659.92	0.00	0.00	0.00	0.00	659.92	0.00	659.92
200-914W		CLASS OF 2014:	122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04
200-915H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-915W		CLASS OF 2015	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07
200-916H		LATIN CLUB	2.60	0.00	0.00	0.00	0.00	2.60	0.00	2.60
200-916W		CLASS OF 2016	(1,368.72)	0.00	0.00	0.00	0.00	(1,368.72)	0.00	(1,368.72)
200-917H		H.S. SCIENCE CLUB	(49.98)	0.00	49.98	0.00	0.00	0.00	0.00	0.00
200-917W		CLASS OF 2017	1,934.44	0.00	0.00	0.00	0.00	1,934.44	0.00	1,934.44
200-918H		ACADEMIC CHALLENGE	1,382.83	0.00	0.00	0.00	0.00	1,382.83	0.00	1,382.83
200-918T		WHS: TRI M MUSIC HONOR SOCIETY	649.10	363.00	2,052.00	1,139.50	1,876.36	824.74	3,337.54	(2,512.80)
200-918W		CLASS OF 2018	1,669.08	0.00	0.00	0.00	0.00	1,669.08	0.00	1,669.08
200-919H		SPEECH AND DEBATE TEAM	(34,975.03)	0.00	39,811.01	433.17	13,738.38	(8,902.40)	2,978.60	(11,881.00)

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	200-919W	CLASS OF 2019	\$ 3,195.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,195.57	\$ 0.00	\$ 3,195.57
	200-920H	N. H. S. NATIONAL HONOR SOCIETY	1,043.76	0.00	71.00	0.00	0.00	1,114.76	1,426.00	(311.24)
	200-920W	CLASS OF 2020	(1,860.98)	0.00	0.00	0.00	0.00	(1,860.98)	0.00	(1,860.98)
	200-921H	F.C.C.L.A.	1,010.21	0.00	0.00	0.00	0.00	1,010.21	0.00	1,010.21
	200-921W	CLASS OF 2021	3,596.27	0.00	(318.34)	0.00	0.00	3,277.93	0.00	3,277.93
	200-922H	PEP CLUB	272.63	0.00	0.00	0.00	0.00	272.63	0.00	272.63
	200-922W	CLASS OF 2022	1,256.15	0.00	0.00	0.00	0.00	1,256.15	0.00	1,256.15
	200-923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)	4,479.34	0.00	0.00	0.00	220.00	4,259.34	1,035.00	3,224.34
	200-923W	CLASS OF 2023	1,559.02	0.00	0.00	0.00	0.00	1,559.02	0.00	1,559.02
	200-924C	CENTRAL INTERMEDIATE STUDENT COUNCIL	5,396.71	0.00	1,931.84	27.99	2,524.15	4,804.40	862.29	3,942.11
	200-924H	STUDENT COUNCIL	9,594.04	576.00	21,279.58	1,458.73	17,859.91	13,013.71	6,107.26	6,906.45
	200-924I	ISHAM STUDENT COUNCIL	875.38	0.00	1,363.48	166.53	709.53	1,529.33	0.00	1,529.33
	200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	691.45	0.00	555.00	0.00	582.76	663.69	0.00	663.69
	200-924W	CLASS OF 2024	(807.15)	(25.00)	1,256.38	0.00	0.00	449.23	0.00	449.23
	200-925H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-925W	CLASS OF 2025	2,114.40	3,180.00	8,726.00	0.00	10,255.50	584.90	20,409.48	(19,824.58)
	200-926H	D. E. C. A.	8,029.09	0.00	0.00	0.00	0.00	8,029.09	0.00	8,029.09
	200-926W	CLASS OF 2026	124.00	8,595.00	8,595.00	0.00	0.00	8,719.00	14,350.00	(5,631.00)
	200-927H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-927W	CLASS OF 2027	286.00	0.00	0.00	0.00	0.00	286.00	0.00	286.00
	200-928H	C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82
	200-928W	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-929H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-929W	CLASS OF 2029	194.15	0.00	0.00	0.00	0.00	194.15	0.00	194.15
	200-930H	GRIZZLY GRIND COFFEE CLUB	1,590.27	159.00	1,923.50	62.84	846.29	2,667.48	393.71	2,273.77
	200-930W	CLASS OF 2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-931H	MEDIA COMMUNICATIONS WHS	294.99	0.00	0.00	0.00	0.00	294.99	0.00	294.99
	200-932H	WHS SPECTRUM CLUB	42.03	0.00	0.00	0.00	0.00	42.03	0.00	42.03
	200-932S	inactive STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-933H	TEACHER AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-934H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-935H	GRIZZLY LEADER ACADEMY (WHS)	1,985.49	0.00	209.69	0.00	326.75	1,868.43	1,173.25	695.18
	200-936H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-941H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-945H	AUTOMOTIVES	1,177.36	0.00	1,912.86	0.00	1,709.85	1,380.37	161.00	1,219.37
	200-946H	CARPENTRY	1,608.32	0.00	0.00	0.00	156.00	1,452.32	244.00	1,208.32
	200-947H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	200-948H	STUDENT MANAGED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	200-9512	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-951C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-952C	MIDDLE SCHOOL DRAMA	15,447.96	(728.00)	9,971.00	0.00	18,337.79	7,081.17	1,702.84	5,378.33
	200-953C	MIDDLE SCHOOL USERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-953P	MIDDLE SCHOOL POWER OF THE PEN	0.00	0.00	953.50	635.00	1,807.00	(853.50)	0.00	(853.50)
	200-988H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-993H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-994H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-995H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-996H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-997H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-998H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-999H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 33,968.94	\$ 12,120.00	\$ 100,611.84	\$ 3,923.76	\$ 70,950.27	\$ 63,630.51	\$ 54,180.97	\$ 9,449.54
Fund:	300									
	300-0000	WHS ATHLETICS	4,044.34	21,985.93	214,426.15	20,332.25	175,692.95	42,777.54	51,026.89	(8,249.35)
	300-900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-900C	WMS ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-900H	WHS BAND UNIFORM REPLACEMENT	56,147.54	0.00	0.00	0.00	0.00	56,147.54	0.00	56,147.54
	300-900R	WHS ATHLETICS-ROTARY	4,746.10	0.00	1,615.62	3,531.30	55,685.64	(49,323.92)	2,043.88	(51,367.80)
	300-901H	WHS CHOIR ROBE REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-902H	WHS JOURNALISM / BRUIN FUND	8,102.30	250.00	12,260.95	0.00	6,996.75	13,366.50	5,930.75	7,435.75
	300-910H	WHS DRAMA FUND	65,369.10	8,032.00	33,903.00	1,238.81	42,085.92	57,186.18	10,513.76	46,672.42
	300-911I	ISHAM FISHING CLUB	0.00	0.00	0.00	236.17	236.17	(236.17)	63.83	(300.00)
	300-911M	WMS FISHING CLUB	95.42	0.00	0.00	0.00	0.00	95.42	0.00	95.42
	300-912M	WMS E-SPORTS TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-917H	WHS MUSIC-INSTRUMENTAL	9,775.80	0.00	300.00	0.00	0.00	10,075.80	0.00	10,075.80
	300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	8,769.06	27,829.00	110,208.45	25,270.48	94,956.29	24,021.22	22,751.37	1,269.85
	300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	1,719.60	2,185.00	36,108.25	200.00	20,139.30	17,688.55	30,563.17	(12,874.62)
	300-918S	WHS SHOW CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-947M	WMS INSTRUMENTAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-948C	WMS VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-9500	ATHLETIC CAMPS: WEIGHT ROOM	107.27	0.00	0.00	0.00	0.00	107.27	0.00	107.27
	300-950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS	529.13	0.00	0.00	0.00	0.00	529.13	0.00	529.13

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	300-9511	ATHLETIC CAMPS: BASEBALL	\$ 589.61	\$ 8,038.03	\$ 9,678.03	\$ 0.00	\$ 753.00	\$ 9,514.64	\$ 165.00	\$ 9,349.64
	300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	2,616.56	0.00	63.89	0.00	1,110.00	1,570.45	952.20	618.25
	300-9513	ATHLETIC CAMPS: B SOCCER	312.00	0.00	0.00	0.00	84.98	227.02	0.00	227.02
	300-9516	ATHLETIC CAMPS: FOOTBALL	3,614.47	1,076.00	4,276.35	0.00	9,096.77	(1,205.95)	5,798.51	(7,004.46)
	300-9517	ATHLETIC CAMPS: BOYS LAX	1,884.60	414.09	2,459.09	0.00	710.00	3,633.69	0.00	3,633.69
	300-9523	ATHLETIC CAMPS: CROSS COUNTRY	1,480.12	0.00	1,182.67	0.00	0.00	2,662.79	0.00	2,662.79
	300-9527	ATHLETIC CAMPS: BOYS TRACK	3,483.85	267.12	267.12	72.58	409.52	3,341.45	3,483.00	(141.55)
	300-9528	ATHLETIC CAMPS: WRESTLING	(623.43)	0.00	0.00	0.00	3,221.00	(3,844.43)	0.00	(3,844.43)
	300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	12,478.17	3,810.00	3,810.00	690.82	5,949.95	10,338.22	2,373.18	7,965.04
	300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	2,104.77	0.00	0.00	0.00	0.00	2,104.77	0.00	2,104.77
	300-9535	ATHLETIC CAMPS: VOLLEYBALL	9,859.06	1,685.00	3,789.00	0.00	5,392.07	8,255.99	550.00	7,705.99
	300-9536	ATHLETIC CAMPS: GIRLS LAX	1,163.00	0.00	1,000.00	0.00	243.42	1,919.58	380.00	1,539.58
	300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	789.46	0.00	0.00	0.00	0.00	789.46	1,000.00	(210.54)
	300-9546	ATHLETIC CAMPS: GIRLS TENNIS	4,042.18	0.00	0.00	0.00	691.65	3,350.53	656.01	2,694.52
	300-9547	ATHLETIC GIRLS TRACK	3,324.14	0.00	0.00	44.60	44.60	3,279.54	2,105.40	1,174.14
	300-9551	ATHLETIC CAMPS: WHEELCHAIR BASKETBALL	100.00	0.00	406.00	89.98	392.96	113.04	8.02	105.02
	300-9552	ATHLETIC CAMPS: BOWLING	5,441.08	0.00	3,801.09	0.00	2,124.38	7,117.79	900.00	6,217.79
	300-9553	ATHLETIC CAMPS: WHS CHEER	451.97	0.00	15,447.99	1,845.40	6,861.93	9,038.03	5,044.00	3,994.03
	300-9555	ATHLETIC CAMPS: WMS CHEER	2,811.32	0.00	3,824.23	0.00	633.38	6,002.17	2,561.36	3,440.81
	300-980M	DISTRICT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-988H	WHS YEARBOOK/WHISPERER FUND	21,713.85	0.00	3,629.00	469.99	6,796.41	18,546.44	7,989.96	10,556.48
			\$ 237,042.44	\$ 75,572.17	\$ 462,456.88	\$ 54,022.38	\$ 440,309.04	\$ 259,190.28	\$ 156,860.29	\$ 102,329.99
Fund:	401									
	401-9000	AUXILIARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9001	AUXILARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9004	AUXILIARY SERVICES - SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9005	AUX SERVICE: SACRED HEART FY05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9006	AUXILIARY SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9009	AUX SERV SAC HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9019	AUX SERVICES FY19: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9020	AUX SERVICES FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	401-9021	SACRED HEART AUX SERVICES FY 2021: SACRED HEART	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	401-9022	AUX SERVICES FY 2022: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9023	AUX SERVICES FY 2023: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9024	AUX SERVICES FY 2024: SACRED HEART	13,711.31	0.00	35,261.34	0.00	48,972.65	0.00	0.00	0.00
	401-9025	AUX SERVICES FY 2025: SACRED HEART	0.00	0.00	201,766.37	35,564.09	172,652.24	29,114.13	71,281.01	(42,166.88)
	401-9107	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9108	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9109	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 13,711.31	\$ 0.00	\$ 237,027.71	\$ 35,564.09	\$ 221,624.89	\$ 29,114.13	\$ 71,281.01	\$ (42,166.88)
Fund:		402								
	402-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		409								
	409-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	409-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		412								
	412-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	412-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		416								
	416-9089	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9090	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9091	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9096	PROFESSIONAL DEVELOPMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		420								
	420-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		422								
	422-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT
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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	422-9090		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	422-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9189		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9285		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9488		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	425									
	425-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	425-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	432									
	432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	0.00	0.00	8,920.26	0.00	0.00	8,920.26	0.00	8,920.26
			\$ 0.00	\$ 0.00	\$ 8,920.26	\$ 0.00	\$ 0.00	\$ 8,920.26	\$ 0.00	\$ 8,920.26
Fund:	440									
	440-0000	ENTRY YEAR PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	447									
	447-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	450									
	450-9000	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9001	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9003	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9005	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9098	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9101	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	451									
	451-0000	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9002	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9003	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9004	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9006	ONE NET K-12 NETWORK SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9007	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	451-9008	DATA COMMUNICATION FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	451-9009	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9010	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9019	ONENET: FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9020	ONE NET FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9021	ONE NET FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9022	ONE NET FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9023	ONE NET FY 2023	0.80	0.00	0.00	0.00	0.00	0.80	0.00	0.80
	451-9024	ONE NET FY 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9025	ONE NET FY 2025	0.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00
			\$ 0.80	\$ 0.00	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 9,000.80	\$ 0.00	\$ 9,000.80
Fund:	452									
	452-0000	SCHOOLNET PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9002	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9004	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9005	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9006	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9007	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	455									
	455-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	459									
	459-9004	OHIOREADS VOL COORDINATOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9005	OHIOREADS VOL COORDINATOR GRANT FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9006	OHIOREADS VOL COORDINATOR GRANT OV,IS,LN,VV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9007	OHIOREADS VOL COOR GRANT: FY 07 OV,LN,FR,VVIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9105	OHIOREADS GRANT: FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9750	OHIOREADS VOLUNTEER - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9752	OHIOREADS CLASSROOM FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9755	OHIOREADS GRANT FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	459-975F	OHIOREADS - FRANKLIN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	459-9760	OHIOREADS VOLUNTEER - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9762	OHIOREADS - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9765	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976I	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976O	OHIO READS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-977L	OHIO READS LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9782	OHIOREADS OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9785	OHIO READS GRANT OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-978O	OHIO READS OVERLOOK VOLUNTEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		460								
	460-9001	SUMMER INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	460-9004	STUDENT INTERVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	460-9005	STUDENT INTERVENTION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		461								
	461-9000	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9004	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9005	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9105	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9106	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9107	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9108	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		467								
	467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	467-9022	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		499								
	499-9000	MISCELLANEOUS STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		GRANT FUND								
499-9003		CONFLICT MANAGEMENT GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
499-9007		MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9016		OHIO CAREER COUNSELING GRANT (COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9017		OHIO CAREER COUNSELING GRANT: FY2017	18,219.40	0.00	0.00	0.00	0.00	18,219.40	0.00	18,219.40
499-9018		SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9022		OH SCHOOL SAFETY GRANT: FY22 \$24,184.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9099		LEAD SCHOOL GRANT - VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9116		SCHOOL PSYCH INTERN GRANT FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-919C		OH SCHOOL SAFETY GRANT: 4 CITIES FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-919W		OH SCHOOL SAFETY GRANT: WADSWORTH CSD FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9200		MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-920W		OHIO SCHOOL SAFETY GRANT: WADSWORTH CSD FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-921B		OHIO SCHOOL BUS PURCHASE PROGRAM FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-921W		OHIO SCHOOL SAFETY TRAINNING GRANT: WADSWORTH CSD FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-922B		OHIO SCHOOL BUS PURCHASE PROGRAM FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-923A		OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY23 \$24,236.06	1,460.06	0.00	0.00	0.00	401.56	1,058.50	0.00	1,058.50
499-923S		OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-923W		OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$163,659.19	499.26	0.00	0.00	0.00	418.75	80.51	40.00	40.51
499-924A		OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY24	6,614.69	0.00	0.00	0.00	0.00	6,614.69	0.00	6,614.69
499-924B		OHIO BUREAU WORKSER COMP: School Safety and Security Grant \$40,000	0.00	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00
499-925A		OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY25/26	0.00	0.00	18,924.66	0.00	0.00	18,924.66	0.00	18,924.66

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	499-925B	OHIO BUREAU WORKSER COMP: SCHOL SAFETY GRANT CUSTODIAL EQUIPMENT \$40,000	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	499-9300	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9303	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 26,793.41	\$ 0.00	\$ 58,924.66	\$ 0.00	\$ 40,820.31	\$ 44,897.76	\$ 40.00	\$ 44,857.76
Fund:		504								
	504-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	504-9012	EDUCATION JOBS BILL GRANT FY 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		506								
	506-0000	RACE TO THE TOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9000	RttT: OILA GRANT OVERLOOK FY 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9013	RACE TO THE TOP:RESIDENT EDUCATOR REIMB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9014	RACE TO THE TOP: RESIDENT EDUC. FUNDS FY14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		507								
	507-0000	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9020	ESSER (CARES ACT) GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9021	ESSER (CARES ACT) GRANT FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9022	ESSER II GRANT ENDS 9/30/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9023	ESSER III (ARP) GRANT ENDS 9/30/24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9024	ESSER III (ARP) GRANT ENDS 9/30/24	2,900.24	0.00	234,384.08	0.00	237,284.32	0.00	0.00	0.00
	507-902H	ARP HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923E	ESSER GRANT FY 23 carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923H	ARP HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923S	ESSER STATE ACTIVITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-924H	ARP HOMELESS TARGETED SUPPORT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-925H	ARP HOMELESS GRANT FY 24 \$2,900.24	(2,330.00)	0.00	2,622.25	0.00	292.25	0.00	0.00	0.00
			\$ 570.24	\$ 0.00	\$ 237,006.33	\$ 0.00	\$ 237,576.57	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		510								
	510-9021	CORONAVIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		(CRF)								
	510-921B	CRF: OHIO BROADBAND GRANT 12/30/20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	510-921C	MEDINA COUNTY CRF-SUBGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921W	WADSWORTH TOWNSHIP CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	514									
	514-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9002		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9198		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	516									
	516-0000	IDEA-B FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9002	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9005	ACCESS GRANT @ CIS/WMS: FED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9006	ACCESS GRANT @ CIS/WMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9010	IDEA-B FED GRANT (NON STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9019	IDEA-B FED GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9020	IDEA-B FED GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9021	IDEA-B FED GRANT FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9022	IDEA-B FED GRANT FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9023	IDEA-B FED GRANT FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9024	IDEA-B FED GRANT FY 2024	0.00	0.00	74,287.38	0.00	74,287.38	0.00	0.00	0.00
	516-9025	IDEA-B FED GRANT FY 2025	0.00	0.00	0.00	94,609.30	831,819.23	(831,819.23)	0.00	(831,819.23)
	516-9088	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9089	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9090	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9091	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9093	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9098	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-919R	IDEA-B RESTORATION GRANT FY2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	516-920R	IDEA-B RESTORATION GRANT FY2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	516-922A	IDEA-B ARP FY 22 FED GRANT American Recovery Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-923A	IDEA-B ARP FY 23 FED GRANT American Recovery Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932N	STIMULUS IDEA-B: FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932O	STIMULUS IDEA-B: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 74,287.38	\$ 94,609.30	\$ 906,106.61	\$ (831,819.23)	\$ 0.00	\$ (831,819.23)
Fund:		524								
	524-0000	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9008	CARL PERKINS (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9019	CARL PERKINS: FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9020	CARL PERKINS FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9021	CARL PERKINS FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9022	CARL PERKINS FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9023	CARL PERKINS FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9024	CARL PERKINS FY 2024	7,014.78	0.00	23,660.52	0.00	30,675.30	0.00	0.00	0.00
	524-9025	CARL PERKINS FY 2025	0.00	0.00	0.00	16,887.88	144,068.29	(144,068.29)	0.00	(144,068.29)
	524-9089	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9090	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9091	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9092	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9093	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9094	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9097	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9098	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9106	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9190	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9191	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9195	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9196	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	524-9288	VOC ED: CARL D. PERKINS - 1984	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	524-9291	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9292	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9388	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 7,014.78	\$ 0.00	\$ 23,660.52	\$ 16,887.88	\$ 174,743.59	\$ (144,068.29)	\$ 0.00	\$ (144,068.29)
Fund:	532									
	532-932N	STATE FISCAL STABILIZATION FUND (FOUNDATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	532-932O	STATE FISCAL STABILIZATION: FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	533									
	533-9010	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	533-9011	II-D TECHNOLOGY GRANT (CCIP) FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	533-9013	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	572									
	572-0000	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9019	TITLE ONE FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9020	TITLE I: FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9021	TITLE I: FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9022	TITLE I: FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9023	TITLE I: FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9024	TITLE I: FY 2024	0.00	0.00	67,343.99	0.00	67,343.99	0.00	0.00	0.00
	572-9025	TITLE I: FY 2025	0.00	0.00	49,671.92	20,178.36	374,860.78	(325,188.86)	1,250.94	(326,439.80)
	572-902E	TITLE I: FY 2022 EXPANDING OPP FOR CHILD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9089	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9090	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9091	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9092	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9093	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9098	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9197	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9199	CHAPTER 1 CARRYOVER 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	572-932N	TITLE I STIMULUS ALLOCATION FY 2010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	572-932O	TITLE I STIMULUS FY11: DISADV. YOUTH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 117,015.91	\$ 20,178.36	\$ 442,204.77	\$ (325,188.86)	\$ 1,250.94	\$ (326,439.80)
Fund:		573								
	573-0000	TITLE V INNOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9001	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9002	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9010	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9089	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9090	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9091	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9092	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9093	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-932O	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		584								
	584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9022	TITLE IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9023	TITLE IV-A STUDENT SUPPORT GRANT FY23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9024	TITLE IV-A STUDENT SUPPORT GRANT FY24	(853.11)	0.00	36,148.70	0.00	35,295.59	0.00	0.00	0.00
	584-9025	TITLE IV-A STUDENT SUPPORT GRANT FY2025	0.00	0.00	0.00	108.11	1,212.98	(1,212.98)	0.00	(1,212.98)
	584-9089	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9090	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9091	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	584-9092	DRUG FREE SCHOOL GRANT FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	584-9093	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9094	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9098	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-922A	TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-924S	STRONGER CONNECTIONS GRANT ODE FY 24-26	1,226.00	0.00	71,809.60	0.00	73,035.60	0.00	0.00	0.00
			\$ 372.89	\$ 0.00	\$ 107,958.30	\$ 108.11	\$ 109,544.17	\$ (1,212.98)	\$ 0.00	\$ (1,212.98)
Fund:	585									
	585-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	587									
	587-0000	EARLY CHILDHOOD SPEC ED, IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9000	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9019	EARLY CHILDHOOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9022	EARLY CHILDHOOD SPEC ED IDEA FY 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9023	EARLY CHILDHOOD SPEC ED IDEA FY 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9024	EARLY CHILDHOOD SPEC ED IDEA FY 24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9025	EARLY CHILDHOOD SPEC ED IDEA FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9098	EHA PRESCHOOL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-919R	IDEA- PRESCHOOL RECOVERY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-920R	IDEA- PRESCHOOL RECOVERY GRANT FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-921R	IDEA- PRESCHOOL RECOVERY GRANT FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-922A	EARLY CHILDHOOD SPEC ED IDEA ARP GRANT: FY 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932N	STIMULUS PRESCHOOL: FY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932O	STIMULUS EARLY CHLD: FY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		2011								
Fund:	588		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	588-0000		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	589		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund:	590		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	590-0000	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9002	CLASS REDUCTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9013	IMPROVING TEACH QUALITY FY13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9014	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9019	TITLE II-A SUPP EFF INST FY 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9020	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9021	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9022	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9023	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9024	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2024	2,580.14	0.00	9,335.02	0.00	11,915.16	0.00	0.00	0.00
	590-9025	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2025	0.00	0.00	0.00	9,998.36	91,343.00	(91,343.00)	138.15	(91,481.15)
Fund:	599		\$ 2,580.14	\$ 0.00	\$ 9,335.02	\$ 9,998.36	\$ 103,258.16	\$ (91,343.00)	\$ 138.15	\$ (91,481.15)
	599-9015	HEALTHY CUISINE FOR KIDS FOOD SERV. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9019	IV-A STUDENT SUPPORT GRANT FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9020	IV-A STUDENT SUPPORT GRANT FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9021	IV-A STUDENT SUPPORT GRANT FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9022	IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9099	SCHOOL TO WORK/CONTINUOUS IMPORVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9102	OHIO LPDC ACTION RESEARCH PRJCT PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT
Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	599-9122	MISCELLANEOUS FED. GRANT FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	599-9123	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9200	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-923S	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	7,421.77	0.00	0.00	0.00	7,421.77	0.00	0.00	0.00
			\$ 7,421.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,421.77	\$ 0.00	\$ 0.00	\$ 0.00
	Grand Total		\$ 86,122,550.87	\$ 3,674,841.25	\$ 73,244,605.20	\$ 9,931,655.86	\$ 94,866,880.52	\$ 64,500,275.55	\$ 23,595,701.36	\$ 40,904,574.19



WADSWORTH CITY SCHOOL DISTRICT
MONTHLY FINANCIAL UPDATE
APR-25



General Fund

Budget to Actual Report

	FY 2025	FY 2025			
	Budget	Actual to Date	Variance	Variance %	Target %
Beginning Cash Balance	\$ 21,076,279	\$ 21,076,279			
Total Revenue	\$ 61,572,494	\$ 57,742,212	\$ (3,830,282)	93.8%	83.3%
Expenditures:					
Salaries and Wages	\$ 37,642,834	\$ 30,670,004	\$ (6,972,830)	81.5%	80.77%
Employee Fringe Benefits	\$ 14,346,232	\$ 12,417,703	\$ (1,928,529)	86.6%	83.3%
Purchased Services	\$ 7,052,621	\$ 6,400,404	\$ (652,217)	90.8%	83.3%
Supplies and Materials	\$ 2,638,311	\$ 2,541,372	\$ (96,940)	96.3%	83.3%
Capital Outlay	\$ 476,113	\$ 347,153	\$ (128,960)	72.9%	83.3%
HB 264 Payments	\$ -	\$ -	\$ -		
Other	\$ 691,458	\$ 732,228	\$ 40,770	105.9%	83.3%
Transfers/ Advances out	\$ 240,000	\$ 34,975	\$ (205,025)	14.6%	83.3%
Total Expenditures	\$ 63,087,569	\$ 53,143,839	\$ (9,943,730)	84.2%	83.3%
Revenue over (under) Expenditures	\$ (1,515,075)	\$ 4,598,373			
Ending Cash Balance	\$ 19,561,204	\$ 25,674,652			
Encumbrances		\$ 4,257,229			90.99%
Available Unencumbered Balance		\$ 21,417,423			

Financial Summary - All Funds

Cash Flow Summary:

Total Revenue Current Month All Funds	\$ 3,674,841.25
Total Expenditures Current Month All Funds	\$ 9,931,655.86
Total Month End Cash Balance	\$ 64,500,275.55

Appropriation Summary:

Total Appropriations Current Year All Funds	\$ 82,984,939.19
Prior Fiscal Year Carryover Encumbrances	\$ 43,789,850.87
Total Available All Funds	\$ 126,774,790.06
Fiscal Year To Date Expenses All Funds	\$ 94,866,880.52
Fiscal Year To Date % expended All Funds	74.8%