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**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, AUGUST 10, 2026, 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. Administrative Discussion Items, Presentations, and Updates

A. Student Wellness and Success Funds and Disadvantaged Pupil Impact Aid Spending Plan

VI. [Public Participation](#)

VII. Administrative Items

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 2026-2027 school year, with a license effective date of July 1, 2026, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the board.)

a) Non-teaching Employees

(1) Bennett, Joshua

b) Certified Substitutes

(1) Mark Postak

c) Classified Substitutes

(1) Mary Augustynovich

- (2) Judy Bennett
- (3) Kelly Borden
- (4) James Chatfield
- (5) Jennifer Carlson
- (6) Tammy Eggeman
- (7) Meghann Hazen
- (8) Evelyn James
- (9) Barbara Jenkins
- (10) Dena Kidd
- (11) Wendy Laney
- (12) George Langley
- (13) Mark Livingston
- (14) Natalie Martin
- (15) Marianne Meyer
- (16) Chrissy Minard
- (17) Debbie Nelson
- (18) William Nelson
- (19) Tom Oplinger
- (20) Tom Parks
- (21) Robert Patrick
- (22) Mark Postak
- (23) Rebecca Roe
- (24) Mason Ross
- (25) Kathleen Smith
- (26) James Thomas
- (27) Darlene Ware

d) Supplemental Contracts

- (1) Kevin Auerbach, Theater Technician (WIS PAC)
- (2) Mallory Bergstresser, WIS RTI Member
- (3) Carlie Betts, WIS Student Council (50%)
- (4) Stephanie Bever, WIS Science Dept. Head (50%)
- (5) Ashley Bonenfant, Extended Service (14 hrs. maximum)
- (6) Amy Casey, Franklin Bus Ramp Duty
- (7) Johanna Corbin, WIS Special Education Dept. Head (50%)
- (8) Johanna Corbin, WIS RTI Member
- (9) Sarah Crowley, Franklin RTI Member
- (10) Maria Daull, WIS Bus Ramp Duty
- (11) Jessica Ely, Franklin Crossing Guard Supervisor
- (12) Adam Evans, WMS Asst. Football Coach (volunteer)
- (13) Aliza Gill, WIS RTI Member
- (14) Matt Hastings, WIS Bus Ramp Duty
- (15) Matt Hastings, WIS Band Director
- (16) William Hutchinson, Girls Reserve Tennis Coach

- (17) Kelly Laib, Franklin RTI Member
- (18) Brian Lenox, WIS Special Education Dept. Head (50%)
- (19) Brian Lenox, WIS RTI Member
- (20) Alison McConnell, Boys Cross Country Asst. Coach (volunteer)
- (21) Matt McConnell, Varsity Boys Cross Country Coach
- (22) Carly McNamara, Extended Service (2 hrs. maximum), eff. 8/10/2026
- (23) Amy Muhl, WIS Choir Director
- (24) Sarah Niemczura, WIS Social Studies Dept. Head (50%)
- (25) Deb Pegrim, Franklin Student Council (50%)
- (26) Lindsay Rohrbach, Extended Service (14 hrs. maximum)
- (27) Shannon Schmitt, WIS Social Studies Dept. Head (50%)
- (28) Shannon Schmitt, WIS RTI Member
- (29) Dennis Schrock, Weight Room Supervisor (Fall)
- (30) Amanda Simmons, Franklin Student Council (50%)
- (31) Joanna Snitil, Franklin RTI Chair
- (32) Amanda Spaetzel, WIS Student Council (50%)
- (33) Greg Stoner, WIS Science Dept. Head (50%)
- (34) Greg Stoner, WIS Bus Ramp Duty
- (35) Sara Storm, WIS Math Dept. Head (50%)
- (36) Sara Storm, WIS Newspaper
- (37) Justin Todd, 2026 Summer Weight Room
- (38) Katie Veal, WIS English Dept. Head (50%)
- (39) Katie Veal, WIS RTI Member
- (40) Bryce Weber, WIS Math Dept. Head (50%)
- (41) Bryce Weber, WIS Chess Club
- (42) Megan Wolf, WIS English Dept. Head (50%)

e) Volunteers

- (1) Stacie Maag, Band Chaperone
- (2) Jason Marks, Band Chaperone
- (3) Thomas Nagle, Band Chaperone

- 2. Recommendation to remove Peyton Chaddock, at her request, from the recall list established as the result of a reduction in staff, per Article XIII of the *Negotiated Agreement* between the Wadsworth Education Association and the Wadsworth City School District Board of Education, ending her employment with our school district, effective August 17, 2026

B. Action Consent Items

- 1. Recommendation to approve the 2026-2027 school bus and vehicle routes
- 2. Recommendation to approve the complimentary pass resolution for the 2026-2027 school year

3. Recommendation to continue to use the Terms and Conditions Client Service Agreement between USA Mobile Drug Testing, LLC and the Wadsworth City School District Board of Education, previously approved by the Board of Education on August 12, 2024, for the period of August 1, 2026 through July 31, 2027
4. Recommendation to approve the revised Board of Education Handbook
5. Recommendation to approve the Student Data Privacy Agreement for Technology Providers between Character Strong and the Wadsworth City School District Board of Education
6. Recommendation to approve the Agreement between Wraparound Experts, LLC and the Wadsworth City School District Board of Education for the 2026-2027 school year
7. Recommendation to approve the Santmyer Companies General Terms and Conditions and Commercial Cognovit Guaranty, effective July 23, 2026
8. Recommendation to approve the Memorandum of Understanding for MHRB Participation in the Wadsworth City School District Drug Testing Program between the Medina County Mental Health & Recovery Board and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027
9. Recommendation to waive a first reading and adopt revised Board of Education Policy 5330, Use of Medications
10. Recommendation to approve the revised Wadsworth City Schools Athletic Department Coaches Handbook
11. Recommendation to set the breakfast and lunch prices for students and adults for the 2026-2027 school year as follows:

Breakfast (Students):	\$0.00
Breakfast (Adults):	\$2.10
Lunch (Students K-4):	\$2.70
Lunch (Students 5-8):	\$2.80
Lunch (Students 9-12):	\$3.00
Lunch (Adults):	\$4.55
Milk Only:	\$0.50
12. Recommendation to set the following pay rates for the 2026-2027 school year:

Certified Substitutes

- | | |
|------------------------|--------------|
| a) Assistant Principal | \$230.00/day |
| b) School Counselor | \$200.00/day |

c) Speech & Language Pathologist	Hourly rate of pay of BA-01 found in the <i>Negotiated Agreement</i> between the Wadsworth Education Association and the Wadsworth City School District Board of Education
d) School Psychologist	\$45.00/hour
e) Teacher	\$125.00/day
f) Teacher (Retired WCS Employee)	\$130.00/day
g) Teacher (at least 15 consecutive days in same position)	\$170.00/day
h) Tutor	\$15.00/hour

Classified Substitutes

a) Aides/Attendants	\$15.00/hour
b) Bus Driver	\$20.00/hour
c) Carpentry Assistant	\$20.00/hour
d) Cafeteria Helper	\$15.00/hour
e) Crossing Guard	\$15.00/hour
f) Custodian	\$15.00/hour
g) Health Aide	\$15.00/hour
h) Licensed Practical Nurse	\$20.27/hour
i) Maintenance	\$15.90/hour
j) Mechanic	\$17.25/hour
k) RBT Aide	\$15.00/hour
l) Secretary/Clerk	\$15.00/hour
m) Security Monitor	\$15.00/hour
n) Vehicle Driver	\$17.95/hour
o) Retired Wadsworth City School employee serving as a classified substitute	Hourly rate of pay at the zero (0) year experience of the starting wage for the position, as found in the <i>Collective Bargaining Agreement</i> between the Wadsworth Educational Support Personnel Association OEA/NEA (WESPA) and the Wadsworth City School District Board of Education

Other

a) Athletic Contest Worker	\$40.00/contest
b) Athletic Contest Worker (WMS)	\$15.00/contest
c) Athletic Contest Parking Lot Attendant	\$30.00/contest
d) Concert/Performance Event Worker	\$40.00/event
e) Formal Dance Monitor	\$50.00/dance
f) Home Instruction	\$25.00/hour

- g) Language Interpreter \$25.00/hour
- h) Speech and Debate Judge \$10.00/round
- i) Theatre Technicians \$10.45/hour for WCS events;
\$20.00/hour for Non-WCS events

13. Recommendation to add Nikki Wiesen as a graduate of the Class of 2012
14. Recommendation to approve the Contract for Handicapped and Nonhandicapped Pupils (SF-14 PD Reporting) between East Muskingum Local Schools and the Wadsworth City School District for the 2026-2027 school year
15. Recommendation to amend the Winifred B. Young Scholarship amount awarded to Maggie Charlton, as approved by the Board of Education on June 8, 2026 from \$1000.00 to \$10,400.00
16. Recommendation to set Bear Cub Academy rates for the 2026-2027 school year as follows:

Hourly Rate:

- \$5.75/hour
- \$5.50/hour for students on reduced lunch
- \$5.25/hour for students on free lunch
- \$5.25/hour for each additional family member

Operational Fee:

- \$1.00 per session (before & after), per child

17. Recommendation to approve the Memorandum of Understanding for Medina County MHRB Participation in the Share Coalition Collaborative between the Medina County Health & Recovery Board and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027
18. Recommendation to approve the Fire Inspection, Testing, and Maintenance Service Agreement between Silco Fire & Security and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027
19. Recommendation to approve the 8th-grade overnight trip to Washington, D.C. and Gettysburg, PA on March 17-19, 2027
20. Recommendation to set the following participation fees, starting in the 2026-2027 school year:

<u>Activity</u>	<u>Rate</u>
a. High School Speech and Debate	\$150.00

- | | | |
|----|---------------------------------|----------|
| b. | Middle School Speech and Debate | \$115.00 |
| c. | Flag Corp | \$150.00 |

VIII. Items of the Treasurer

A. Action Consent Items

1. Recommendation to adopt the FY 2027 four-year forecast and assumptions for submission to the Ohio Department of Education and Workforce
2. Recommendation to approve the depository agreement with Huntington Bank for the period of 8/23/2026 - 8/22/2031
3. Recommendation to accept the July 2026 financial reports as presented and subject to audit

IX. Legislative Update

X. Board Member Items

A. Ratification of Resignations

1. Nathan Colwell, varsity boys cross country coach, eff. 8/7/2026
2. Susan Edurese, non-teaching employee, eff. 9/5/2026
3. Taylor Gardner, certified teacher, eff. 7/22/2026
4. Loudon Gordon, weight room supervisor (fall season)
5. Jeanne Hartman, non-teaching employee, eff. 7/22/2026
6. Matt McConnell, varsity boys cross country asst. coach, eff. 8/7/2026
7. Maria Sibbio, certified teacher, eff. 7/24/2026
8. Jennifer Swain, non-teaching employee, eff. 8/3/2026

XI. 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.

XII. 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 Meeting
August 10, 2026**

Agenda Detail Sheet

V. Administrative Discussion Items, Presentations, and Updates

A. Student Wellness and Success Funds and Disadvantaged Pupil Impact Aid Spending

Plan: As detailed in the financial forecast, the Wadsworth City School District Board of Education will use [the Student Wellness and Success Funds and the Disadvantaged Pupil Impact Aid](#) for the following purposes:

- For staffing, benefits, and related supplies in the areas of school counseling, health services, nursing services, and prevention services.

VII. Administrative Items

A. Personnel Consent Items

1. Employments

a) Non-teaching Employees

(1) Joshua Bennett: Mr. Bennett is being recommended to fill the Lincoln Elementary School aide position that was left open when Ms. Autumn Galey resigned.

B. Action Consent Items

- 2. Complimentary Pass Resolution:** The complimentary pass resolution being recommended for approval is necessary for audit purposes.
- 3. USA Mobile Drug Testing, LLC:** The Terms and Conditions Client Service Agreement between USA Mobile Drug Testing, LLC and the Wadsworth City School District Board of Education for the period of August 1, 2026 through July 31, 2027, being recommended for approval will allow our transportation department to continue to use USA Mobile Drug Testing, LLC for testing of drivers required by law.
- 4. Revised Board of Education Handbook:** The revised Board of Education Handbook being recommended for approval updates statistics and bylaws, removes outdated information, and aligns timelines with current/past practice. The Board of Education created and approved the original handbook in January of 2015.

6. **Wraparound Experts, LLC Agreement:** The Agreement between Wraparound Experts, LLC and the Wadsworth City School District Board of Education for the 2026-2027 school year being recommended for approval will allow Sacred Heart of Jesus School to continue to receive services through Wraparound Experts, LLC. The Wadsworth City School District Board of Education is required to approve the Agreement because we are the fiscal agent, by Ohio law, for the funds Sacred Heart of Jesus School will use to pay for these positions.
7. **Santmyer Companies:** The Santmyer Companies General Terms and Conditions and Commercial Cognovit Guaranty, effective July 23, 2026, being recommended for approval will allow our school district to purchase fuel from Santmyer Companies, as needed.
9. **Revised Board of Education Policy 5330:** If approved by the Board of Education, the recommendation to waive a first reading and adopt revised Board of Education Policy 5330, Use of Medications, will expand our process regarding over-the-counter medications while students are on field trips to cover during the school day as well.
10. **Revised Coaches Handbook:** The revised Wadsworth City Schools Athletic Department Coaches Handbook being recommended for approval updates the said handbook while also addressing many common areas of concern and questions. The Board of Education approved the current version of the Coaches Handbook in 2015.
11. **2026-2027 School Year Breakfast and Lunch Prices:** The breakfast and lunch prices being recommended for approval are the same as the prices last school year, with the exception of student breakfast, which, with Board approval, will be offered free of cost to any student.
12. **Substitute Pay Rates:** The substitute rates of pay for the 2026-2027 school year being recommended for approval are the same rates that were in place during the 2025-2026 school year.
16. **Bear Cub Academy Rates:** The 2026-2027 Bear Cub Academy rates being recommended for approval are the same rates as the 2025-2026 school year.
17. **Medina County MHRB Memorandum of Understanding:** The Memorandum of Understanding for Medina County MHRB Participation in the Share Coalition Collaborative between the Medina County Health & Recovery Board and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027 being recommended for approval is for the Medina County Share Coalition Collaborative, which our school district serves as the fiscal agent for.
18. **Silco Fire & Security Agreement:** The Fire Inspection, Testing, and Maintenance Service Agreement between Silco Fire & Security and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2027 being

recommended for approval is for the Wadsworth Community Center, which we serve as the fiscal agent for. The expenses associated with this Agreement are paid by the Community Center Operating Committee, not the Wadsworth City School District.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 20, 2026

The Wadsworth City Board of Education met in Special Session on Monday, July 20, 2026, at 3:00 P.M. at WHS Media Center, 625 Broad Street.

ROLL CALL

Present	Gordon, Beck, Batey, Fisher, Stevens
Absent	0
Administrators	4
Staff	0
Visitors	2

PLEDGE OF ALLEGIANCE

26-07-93 APPROVAL OF BOARD MINUTES

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

Records Commission Meeting	June 30, 2026
Special Meeting	June 30, 2026

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

Motion Carried,

PUBLIC PARTICIPATION

Kate Darnell addressed the Board regarding the failed levy and the impact on elementary homebase student placements.

ADMINISTRATIVE ITEMS

26-07-94 Upon the recommendation of Superintendent Hill, the motion was made by **Stevens**, seconded by **Batey**, to adopt the Personnel Consent Items from the July 20, 2026, Special Meeting, as presented:

A. PERSONNEL CONSENT ITEMS

1. Employment

(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2026-27 school year, with a license effective date of July 1, 2026, if he/she does not already have the said license and successfully meet all other pre-employment requirements of the Board.)

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 20, 2026

a) Supplemental Contracts

Jill Carpenter	Teacher, Camp Invention
Aliza Gill	Teacher, Camp Invention
Brandon Nolan	8th Grade Head Football Coach
Jeremy Porchowsky	WMS Asst. Football Coach
Larry (Charlie) Ries	WMS Asst. Football Coach
Matt Shiarla	WMS Asst. Football Coach
Maria Sideris	WMS Cheerleading Coach (Fall) (Vol.)
Sara Storm	Teacher, Camp Invention
Joseph Tricomi	WMS Asst. Football Coach (Vol.)
Chad Wolf	Director, Camp Invention
	7th Grade Head Football Coach

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

Motion Carried,

26-07-95 Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **Stevens**, to adopt the Action Consent Items from the July 20, 2026, Special Meeting, as presented:

B. **ACTION CONSENT ITEMS**

1. Recommendation to approve the Memorandum of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education. (**ATTACHED**)
2. Recommendation to determine that the following students are impractical to transport for the 2026-2027 school year:

Regan Beaumont	St. Hilary
Aidan Dill	St. Hilary
Archer Dougherty	St. Francis DeSales
Leo Dougherty	St. Francis DeSales
Harper Fabris	Chapel Hill Christian School
Nolan Gearhart	Julie Billiard School
Mariana Gluck	Archbishop Hoban
Madelyn Gunsch	Hametown Christian Academy
Ray Koberle	Archbishop Hoban
Sarah Kreeger	Archbishop Hoban
Grady Liehr	Archbishop Hoban
Rebecca Magan	St. Vincent-St. Mary
Lynnlee Matheny	Old Trail School
Tinslee Matheny	Old Trail School
John Olszewski	St. Hilary
Joseph Olszewski	St. Vincent-St. Mary

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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Julia Olszewski	St. Hilary
Everett Raw	NEO Classical Academy
Scarlett Raw	NEO Classical Academy
Juliana Schafer	NEO Classical Academy
Liam Springer	St. Vincent-St. Mary
Crosby Stanfield	St. Francis DeSales
Reed Stanfield	St. Francis DeSales
Rocco Stecz	St. Hilary
Ella Wilson	St. Hilary
Emma Wilson	Archbishop Hoban
Jacqueline Wilson	St. Hilary

3. Recommendation to add Wilson Tisevich as a graduate of the Wadsworth High School Class of 2026.
4. Recommendation to approve the Reserve School of Applewood Centers, Inc. Agreement for Educational Services between the Reserve School of Applewood Centers, Inc. and the Wadsworth City School District Board of Education for the 2026-2027 academic year. (ATTACHED)
5. Recommendation to approve the Agreement for Admission of Tuition Pupils Pursuant to Section 3313.841 O.R.C. between the Educational Service Center of Northeast Ohio and the Wadsworth City School District Board of Education for the 2026-2027 school year. (ATTACHED)
6. Recommendation to approve the e3 Diagnostics General Terms & Conditions. (ATTACHED)
7. Recommendation to approve the Service Agreement Amendment between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education. (ATTACHED)
8. Recommendation to approve Addendum No. 1 to the Agreement between Brakefire, Inc., dba Silco Fire & Security, and the Wadsworth City School District Board of Education. (ATTACHED)
9. Recommendation to approve the following Wadsworth City School District Board of Education Independent Contractor Physician or Dentist Agreements and Waiver of Liability and Release Forms for the period of July 1, 2026, through June 30, 2027:
 - a) Dr. Alex McIlvaine
 - b) Dr. Jeffrey Burkey
 - c) Dr. Michael Boyer
 - d) Dr. Brandon Bupp
 - e) Dr. Robert Crawford

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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Date: July 20, 2026

10. Recommendation to approve the Student Data Privacy Agreement for Technology Providers between CommonLit and the Wadsworth City School District Board of Education. (ATTACHED)
11. Recommendation to approve the Elevator Maintenance Agreement between Moseley Elevator and the Wadsworth City School District Board of Education for the period of July 1, 2026 through June 30, 2029. (ATTACHED)
12. Recommendation to approve the following Preventive Maintenance Agreement Plans between Smith & Oby and the Wadsworth City School District Board of Education for the period of August 1, 2026, through July 31, 2027:
 - a) Franklin Elementary School
 - b) Charles R. Parsons Grizzly Academy
 - c) Isham Elementary School
 - d) Lincoln Elementary School
 - e) Overlook Elementary School
 - f) Valley View Elementary School
 - g) Wadsworth Middle School

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

Motion Carried,

ITEMS OF THE TREASURER

26-07-96 Upon the recommendation of Treasurer Beeman, the motion was made by **Gordon**, seconded by **Fisher**, to adopt the Action Consent Item from the July 20, 2026, Special Meeting, as presented:

A. ACTION CONSENT ITEM

1. Recommendation to return advances to the General Fund (001) from:

Building Fund (004-900C)	\$826,519.46
Career Tech Customer Service (011)	84,659.40
Valley View Playground (019-9001)	166,022.28
Auxiliary Services (401-9026)	38,077.52

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

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 20, 2026

BOARD MEMBER ITEMS

Tim Beck recognized the life of Tom Cranston, former teacher, coach and athletic director.

26-07-97 The motion was made by **Stevens**, seconded by **Batey**, to adopt the Board Member Item Ratification of Resignations from the July 20, 2026, Special Meeting, as presented:

A. RATIFICATION OF RESIGNATIONS

1.	Joseph Dacey	Non-Teaching Employee	(eff. 07/01/26)
2.	Laura Giermann	Non-Teaching Employee	(retire 01/01/27)
3.	Louden Gordon	Varsity Wrestling Coach	(eff. 07/10/26)
4.	William Hutchinson	Girls' Tennis Coach (Vol.)	(eff. 07/01/26)
5.	Susan Jamison	Certified Teacher	(eff. 08/17/26)
6.	Linda McCann	Non-Teaching Employee	(retire 01/01/27)
7.	Liz Mendel	Non-Teaching Employee	(eff. 07/14/26)
8.	Emily Reagan	Certified Teacher	(eff. 08/17/26)

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

Motion Carried,

B. DISCUSSION ITEM

1. Discuss and review resolutions to proceed with, either an income tax or property tax, to be placed on the November 3, 2026, election.

26-07-98 The motion was made by **Stevens**, seconded by **Gordon**, to adopt the Board Member Action Item from the July 20, 2026, Special Meeting, as presented:

C. ACTION ITEM

1. A RESOLUTION DETERMINING TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF AN ADDITIONAL 1.00% SCHOOL DISTRICT INCOME TAX ON THE EARNED INCOME OF INDIVIDUALS RESIDING IN THE SCHOOL DISTRICT.

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

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 20, 2026

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 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, 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 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.

EXECUTIVE SESSION

26-07-99 The motion was made by **Stevens**, seconded by **Fisher**, to enter Executive Session at **4:19** p.m.

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

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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EXECUTIVE SESSION recessed at **5:43** p.m.

ADJOURNMENT

26-07-100 The motion was made by **Gordon**, seconded by **Fisher**, to adjourn at **5:43** p.m.

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

Motion Carried,

(Signed) _____
Tim Beck, President

(Attested) _____
Douglas D. Beeman, Treasurer

COMPLIMENTARY PASSES

WHEREAS, in accordance with state law, the Board of Education offers certain benefits to our employees; and

WHEREAS, the Board of Education offers certain benefits to community residents and other individuals; and

WHEREAS, the District and community benefit through the presence of District faculty, staff, and others identified in this resolution at school-sponsored athletic and cultural events;

NOW, THEREFORE, BE IT RESOLVED by the Wadsworth City School District Board of Education as follows:

The Board of Education provides complimentary passes and waives payment of any entry fee to the events listed below for all employees, senior citizens and former board of education members for the 2026-2027 school year.

Complimentary passes/payment waiver applies to all District home events.

IT IS FOUND AND DETERMINED that all formal action of this Board of Education concerning or related to the adoption of this Resolution was adopted in an open meeting of this Board, and all deliberations of this Board that resulted in such formal action were adopted in meetings open to the public, in compliance with all applicable requirements of the Ohio Revised Code.

_____ moved and _____ seconded the motion that the above Resolution be adopted.

Upon roll call and the adoption of the Resolution, the vote was as follows:

Yeas: _____

Nays: _____

ADOPTED this 10th day of August, 2026.

Treasurer

CERTIFICATION

Take notice that the foregoing resolution was adopted by the _____
Board of Education at a public meeting held at _____, Ohio on _____,
20____.

Treasurer



USA Mobile Drug Testing of Northeast Ohio (Service Provider)

Anyone ~ Anytime ~ Anywhere

377 B Lear Rd. #288

Avon Lake, OH 44012

www.usamdt.com/northeast-ohio

ph: 440/653-5003 | Fax: 330/721-1213 | E-mail: chelsea.vodopivec@usamdt.com

Services to be Provided for Wadsworth School

Description of Billable Services (oral fluid/saliva and hair testing also available. If interested in those options, please specify and pricing will be provided)	Service Fee
Urine Drug Testing (Custom panels available upon request and will be priced accordingly)	
Lab-based testing (includes collection, lab analysis, Medical Review Officer review and report, supplies and shipping)	
DOT	\$52/test
Instant urine drug testing	
**7 panel instant for emergency testing for all post-accidents do not meet DOT testing criteria	\$45/test
Breath Alcohol Testing:	
*Screening	\$35/test
*Confirmation, if needed, after 15-minute wait	\$35/test
Mobile Fees (plus cost of testing, one charge per visit):	
*8 AM – 5 PM	\$50
*5 PM – 8 AM	\$60
Collector Fee (after first hour of testing; no additional charge for first hour; no additional charge for first hour):	\$25/hour
Emergency Mobile Fees (post-accident/reasonable suspicion, plus cost of testing). Two Hour Minimum charged for emergency testing. The time is charged from time the collector leaves home, tests and returns home; an average time for this is approximately 2-2.5 hours if donor is ready to provide sample. If testing process takes more than two hours, additional time will be charged at the rate(s) below:	
*8 AM – 5 PM	\$69/hour
*5 PM – 11 PM	\$79/hour
*11 PM – 5 AM and weekends (5 PM Friday to 8 AM Monday)	\$99/hour
*Holidays	\$109/hour
Additional services provided by USAMDT:	
*Employee and Supervisor Drug Free Workplace Training	
*Background checks (criminal checks, MVR, etc.; options are a la carte)	
USA Mobile Drug Testing follows DOT guidelines for post-accident drug and alcohol testing, which require that testing be completed within two hours for alcohol and eight hours for drug. However, our goal is to arrive much sooner than that. We encourage you to call as soon as you know you need testing so that we can dispatch our collector and have them on their way. An ETA will be provided at the time of your call. Arrival time, however, may vary depending upon weather, traffic and other variables outside of our control (we strive to arrive in approximately one hour from the time the collector leaves home). All collectors leave their homes as quickly as possible upon being dispatched. If the weather is severe/dangerous, USAMDT may not be able to send a collector at the time we are called but will be happy to make arrangements for testing once the weather has cleared.	
Results will be returned to DER within approximately 24-72 hours after arriving at lab (when using USAMDT's SAMHSA lab and MRO, negative results are typically returned via email through the secure database the day the sample arrives at the lab (next day results for negatives are typical). Samples that need to go through confirmation testing may take several days, depending upon what may be in the sample, what level of the substance, how many drugs, etc.). If so, the DER will be notified when testing is complete at the lab and the MRO will be calling the donor. In addition to email results, clients also have access to their resulting portal through the USAMDT on-line system at no additional charge. This includes the options of viewing test results and scheduling tests on line (such as at local LabCorp facilities)	

<i>All USAMDT Certified Collectors are USAMDT trained and certified (DOT and non-DOT testing) and Lifeloc credentialed for breath alcohol testing. Collectors maintain the chain of custody from the time the sample is taken until dropping it off at Fed Ex Office</i>		
USAMDT specializes in emergency testing and is available 24/7, every day of the year!		

Client Information

Company Name: Wadsworth City Schools		
Contact: Cole Morgan	Title: Transportation Supervisor	
Address: 357 Sunset Blvd Wadsworth, OH 44281		
Phone: 330-335-1328	E-Mail: dmorgan@wadsworthschools.org	
Billing Contact: Same	Title:	
Phone:	E-mail:	
Billing Address: (if different)		
City:	State:	Zip:

The undersigned has read, acknowledges and accepts the "Services to be Provided" shown above and the "Terms and Conditions" on page 3 of this agreement. Prices in effect for one year from date below (if the scope of the job requirements change, USAMDT will provide updated pricing in accordance with requests). *If paying by credit card, please add 3.5% to the total.*

Service Provider: USAMDT/Northeast Ohio & Medina

Client:

Signature: Chelsea Vodopivec

Signature: _____

Printed Name: Chelsea Vodopivec

Printed Name: _____

Date: 7/29/2026

Date: _____

TERMS AND CONDITIONS Client Service Agreement:

Each "USA Mobile Drug Testing" location is an independently owned and operated business as a franchise of USA Mobile Drug Testing, LLC ("Franchisor"). The Client is signing this Agreement with the franchisee doing business as "USA Mobile Drug Testing of Northeast Ohio" ("Service Provider"). Service Provider may use the services of Franchisor and other third-party vendors in supplying the requested services and reports to the Client.

The Client can cancel at any time with 30 days' advance written notice. Service Provider may terminate this Agreement and will give the Client 30 days' written notice, except that Service Provider may discontinue serving the Client and immediately terminate this Agreement if the Client violates this Agreement or any applicable law or regulations.

Service Provider will provide for the Client drug and alcohol testing in accordance with applicable State and Federal laws including collection, testing, laboratory and Medical Review Officer (MRO) services. Laboratory testing shall be, when applicable, with laboratories certified by the Substance Abuse & Mental Health Services Administration (SAMHSA). Medical Review Officers are certified under United States Department of Transportation (DOT) regulations 49 CFR Part 40. Breath Alcohol Testing will be performed within the requirements of DOT regulations 49 CFR Part 40 and performed by qualified Screening Test Technicians (STT) and/or Breath Alcohol Technicians (BAT). Urine specimen collectors are qualified under DOT regulations 49 CFR Part 40. Service Provider shall maintain all current documentation of certifications and qualifications of laboratories, MRO's, BAT's, STT's and collectors.

For Clients using Service Providers' random testing services, Service Provider may terminate the Client from the random testing pool for failure to follow the random pool procedures and guidelines. A written notice of non-compliance will be provided with an opportunity to comply with random pool procedures and guidelines. Once removed from the random testing pool, the Service Provider may notify DOT that the Service Provider no longer manages the random testing program for the Client.

The Client authorizes Service Provider to act as an intermediary in the transmission of drug and alcohol testing information from the MRO or the BAT to the Client, with the exception of positive alcohol results which will come directly from the BAT.

The Client should have a policy for controlled substance abuse & alcohol misuse implemented prior to initiating a testing program. The ultimate responsibility is on the employer to know the federal, state, county or city law requirements regarding employee testing; Service Provider shall provide guidance. If reasonable suspicion testing will be a requirement, the company should have an individual trained in physical, behavioral, speech and performance indicators of probable alcohol misuse and use of a controlled substance. It is strongly recommended that the Client seek approval by legal counsel for final implementation of any Drug Free Workplace policies drafted by Service Provider on behalf of the Client.

The Client will base all employment decisions and actions on the Client's own policies and procedures.

Service Provider and Client agree that they will maintain the confidentiality of information gathered in the drug and alcohol testing program. Service Provider and Client will not disclose information to any unauthorized persons and third parties without proper written authorization.

The Client agrees that Service Provider will not be held responsible or liable for any delays in or failure or suspension of service to the Client for any reason beyond the control of Service Provider or its suppliers.

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State; in which the agreement is signed.

All deposits are non-refundable. The Client agrees to pay all bills for services rendered due upon receipt of services/ invoices. Invoices not paid within 30 days will accrue a late fee of 1% per month of the outstanding balance.

Wadsworth City School District Board of Education



Handbook

Wadsworth City School District Board of Education
~~Charles R. Parsons Administration Building~~
625 524 Broad Street
Wadsworth, OH 44281

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Purpose of the Handbook

The Wadsworth City School District Board of Education has created this handbook for the following reasons:

1. To serve as a document that holds each member accountable to the roles and responsibilities of serving as a Board member
2. To serve as an informative document for community members who are considering running for election to become a Board of Education member
3. To serve as an informative document to the Wadsworth community on the roles and responsibilities of a Board member

This handbook is not meant to be “all-inclusive,” but rather it is designed to cover major topics. The full version of the By-Laws that govern the Wadsworth City School District Board of Education can be found by clicking [here](#).

Mission Statement

~~The mission of the Wadsworth City Schools, in cooperation with families, school personnel, and community, is to provide an education in a safe environment that will enable all students to reach their highest potential.~~

Wadsworth City Schools, in cooperation with families, school personnel, and the community, is committed to providing a quality education that will empower students to reach their highest potential while promoting a culture of mutual respect and acceptance of all.

Belief Statements

- We believe that all students have a right to an education that provides an opportunity to reach their highest potential in an ever-changing global community.
- We believe that each student's education should lead to responsible citizenship and a productive, meaningful life.
- We believe that education should be conducted in a safe environment -- mentally, physically, emotionally, and socially.
- We believe families, school personnel, and the community should accept joint responsibility for the educational needs of students.
- We believe that our schools should provide the best possible resources to meet student needs.

About our District and Demographics

Wadsworth City Schools is a triple-A district, emphasizing Academics, Arts and Athletics. The school district is comprised of ~~eight~~ **nine** school buildings, including five elementary schools, one intermediate school, one middle school, **one alternative school for students in grades K-12**, and one high school, with a total enrollment of approximately **4000** ~~4,700~~ students. The high school, along with Isham, Overlook and Valley View Elementary buildings, were built in 2012 with 37% matching funds from the Ohio Facilities Construction Commission. **A new intermediate school, fully funded by our community, opened in 2025.**

The new high school and community center complex allows the school to share community space with the City of Wadsworth, Summa Wadsworth-Rittman Health System, and Wadsworth Public Library, enhancing recreational opportunities for all age groups and serving as a satellite hub for wellness ~~and library services~~. The complex includes the academic wings for grades 9-12, a performing arts center, competition gym, field house, YMCA, doctor offices, senior center, **and** ~~WCTV studio, and library kiosk~~. This partnership allows cost savings through shared services.

The district offers a host of extracurricular activities in which students can participate, including sports, vocal and instrumental music, Drama Club, Academic Challenge, N.F.L. Speech and Debate, Chess Club and Student Council, to name a few. There is also a before-and-after school child care program called Bear Cub Academy for students in kindergarten through sixth grade.

The Wadsworth City Board of Education is comprised of five community members from different walks of life who share a unified vision for this district. We are most grateful for their leadership. We are also grateful for a licensed staff numbering **295** ~~271~~ who take their responsibilities to the students of this community most seriously. Our **318** ~~243~~ support staff employees do everything from getting the students to school to cleaning their classrooms and maintaining their playing fields - and everything in between. The combined efforts of all these individuals make Wadsworth City Schools the caring, nurturing, educational environment that the students of this community deserve.

Students

Our district has an enrollment of **4070** ~~4,714~~ students in Kindergarten through 12th grade, with the following breakdown in demographics*:

American Indian/Alaskan Native	NC**
Asian or Pacific Islander	1.0% ~~0.9%~~
Black, Non-Hispanic	1.4% ~~0.7%~~
Hispanic	3.9% ~~1.8%~~
Multiracial	3.9% ~~2.5%~~
White, Non-Hispanic	89.6% ~~94.0%~~
Students with Disabilities	15.3% ~~10.5%~~
Economic Disadvantage	31.7% ~~23.6%~~
~~Limited English Proficiency~~	~~0.2%~~
Migrant	NC

*As taken from the **2024-2025** ~~2013-2014~~ Report Card for the Wadsworth City School District, published by the Ohio Department of Education.

**NC=Not Calculated because there are fewer than ten (10) in the group.

In addition, we currently have ~~approximately 90~~ ~~ninety-four (94)~~ preschool students who attend Overlook Elementary School.

Employees

The district employs ~~295~~ ~~271~~ certified staff and ~~318~~ ~~243~~ classified staff.

<u>Building Name</u>	<u>Grade Levels</u>
Franklin Elementary	K-4
Isham Elementary	K-4
Lincoln Elementary	K-4
Overlook Elementary	Pre-K-4
Valley View Elementary	K-4
Central Intermediate School	5-6
Wadsworth Middle School	7-8
Wadsworth High School	9-12
Charles R. Parsons ~~Grizzly Academy~~ Administration Building	~~K-12~~ District Administrative Offices

The district also has a bus garage and a maintenance building next to Isham Elementary School.

Four Cities Educational Compact

The Wadsworth City School District belongs to the Four Cities Educational Compact for career technical education, along with Barberton, Copley and Norton. During the 1970's, the Ohio Department of Education (ODE) directed districts to form Career Tech Planning Districts (CTPD). There are currently ninety-one (91) CTPDs in the state. There are three (3) types of CTPDs and every school district belongs to one (1) and every student in the state has the opportunity to participate in Career Technical Education.

The first and most common type of CTPD is a Joint Vocational School District (JVSD, often referred to as JVS). Member or Associate districts send students to the JVS for Career Tech Education. The JVS may be called a "Career Center" or something similar. A JVS is a full-fledged school district. In addition to having their own building(s), the JVSDs also have a school board, superintendent, etc. Typically they also have levies of one (1) or two (2) mils that are assessed to every homeowner in every district they serve to pay for the JVS. There are forty-nine (49) JVSDs in the state.

The second form of a CTPD is a single district. Many school districts, mostly the larger ones, handle all Career Tech Education (CTE) within the district. Some of them even have a designated school for CTE.

The third format is a Compact, such as the Four Cities Educational Compact. A Compact consists of two (2) or more districts that share in providing CTE to students. In a compact, the programs are housed in one (1) or more of the member (associate) high schools. Students from all schools in the Compact are given opportunities to attend programs housed in other districts. Students may attend two (2) different high schools each day. The benefits of a Compact are primarily financial as there is no additional millage assessed to residents for CTE specifically.

Ohio's Public School System

State Level

Article VI, section 2 of the Ohio Constitution requires the General Assembly to make provision for "a thorough and efficient system of common schools throughout the State." Although the Ohio Supreme Court found Ohio's school funding system to be unconstitutional for failing to provide such a system in the 1997 case of *DeRolph v. State*, the Supreme Court eventually took itself out of the school funding debate, and refused to issue any further orders to the General Assembly to reform the funding system.

Article VI, section 4 of the Ohio Constitution provides for a State Board of Education and a State Superintendent of Public Instruction appointed by the State Board. Also, the Constitution directs the General Assembly to make provision for the organization, administration, and control of a public school system of the state. The General Assembly has done that in Revised Code 3301.07, vesting the State Board of Education with "general supervision of the system of public education in the State." The State Board has the power to establish educational standards for all schools in Ohio, both public and private. In addition, the State Board provides for a system of financial reporting which is used by each public school district. The State Board administers and supervises the allocation and distribution of all State and Federal funds for Ohio's public schools. The State Board can require every public school district to make such reports to it as the State Board deems "necessary and desirable."

In accordance with statutory procedures, the State Board classifies and charters school districts and may revoke charters and dissolve school districts, as well as approve the transfer of territory between districts. In cases of financial distress, the State Board is authorized to monitor and even take control of local school districts.

The State Department of Education consists of the State Board of Education, the Superintendent of Public Instruction and other personnel necessary to perform the duties and required functions of the Department.

Local Level

To provide and administer the public education system under the general supervision of the State Board of Education, the State is divided geographically into various districts. These are designated as city, local, joint vocational school districts and educational service centers (previously known as county school boards). Exempted village school districts may no longer be created as such, although many such districts continue to exist. In 1997, the General Assembly provided for municipal school districts with specific criteria designed to fit the Cleveland Public Schools. Members of Municipal School Boards are appointed, not elected.

To date Cleveland is the State's only municipal school district. School district boundaries are independent of the boundaries of other political subdivisions, such as cities and townships. School district boundaries may contain areas lying within any other political subdivision and cross those boundaries. Like counties, municipalities and townships, school districts are considered political subdivisions under Ohio law.

City School Districts

City school districts exist within Ohio's cities (though as noted, school district boundaries are not necessarily co-terminus with municipal boundaries), and a "city" is defined as a municipal

~~corporation with a population of 5,000 or more. If a city school district's population declines to under 5,000, it becomes a local school district.~~

Board of Education

Philosophy of the Board (By-Law 0118)

A Board of Education is a legal entity for providing a system of public education within a geographic area of the State of Ohio. The system was created by, and is governed by, State statutes. Members of a Board are, therefore, State officers chosen by citizens to represent them and the State in the legislative management of the local schools.

The Board of Education has the dual responsibility for implementing statutory requirements pertaining to public education and for meeting the desires of the citizens. While the Board has an obligation to determine and assess citizen desires, it is understood that when the citizens elect delegates to represent them in the conduct of specified educational programs, they, at the same time, endow their representatives with the authority to exercise their best judgment in determining policies, making decisions, and approving procedures for carrying out the responsibility.

The Board declares and, thereby, reaffirms its intent to:

- A. maintain two-way communications with citizens of the District. The Board shall keep them informed of the progress and problems of the School District, and the citizens shall be urged to bring their aspirations and concerns about the District to the attention of this body;
- B. establish policies and make decisions on the basis of declared educational philosophy and goals; and
- C. act as a truly representative body for citizens in all matters related to programs and operations. The Board recognizes that ultimate responsibility for public education rests with the State, but the Board of Education has been assigned specific authority through statute, and the Board shall not relinquish or fail to exercise that authority.

Board Powers (By-Law 0122)

The Board of Education shall be a body politic and corporate, and, as such, capable of suing and being sued; contracting and being contracted with; acquiring, holding, possessing, and disposing of real and personal property; taking and holding in trust for the use and benefit of the District, any grant or devise of land and any donation or bequest of money or other personal property. R.C. 3313.17

The power of this Board consists of those matters expressly granted by statute and to those matters which may be necessarily implied from such powers specifically delegated as being necessary to carry them out.

Member Powers (By-Law 0122.1)

Board members as individuals do not separately possess the powers that reside in the Board of Education, except when and as expressly authorized by law or this Board.

Code of Ethics (By-Law -0123)

The Board of Education believes quality public education and good Board service should be conducted in an ethical manner with traditional principles such as honesty, trust, fairness, and integrity. Each Board member should conform his/her conduct to Ohio law, the code of ethics recommended by the Ohio School Boards Association and the code of conduct set forth below as adopted from the National School Boards Association publication *Becoming a Better Board Member*.

While serving as a member of the Board of Education, each member is expected to agree to abide by the following code of ethics promulgated by the Ohio School Boards Association:

- A. remember that my first and greatest concern must be the educational welfare of all students attending the public schools;
- B. obey the laws of Ohio and the United States;
- C. respect the confidentiality of privileged information;
- D. recognize that as an individual Board member I have no authority to speak or act for the Board;
- E. work with other members to establish effective Board policies;
- F. delegate authority for the administration of the schools to the Superintendent and staff;
- G. encourage ongoing communications among Board members, the Board, students, staff, and the community;
- H. render all decisions based on the available facts and my independent judgment rather than succumbing to the influence of individuals or special interest groups;
- I. make every effort to attend all Board meetings;
- J. become informed concerning the issues to be considered at each meeting;
- K. improve my boardmanship by studying educational issues and by participating in in-service programs;
- L. support the employment of staff members based on qualifications and not as a result of influence;
- M. cooperate with other Board members and administrators to establish a system of regular and impartial evaluations of all staff;
- N. avoid conflicts of interest or the appearance thereof;
- O. refrain from using my Board position for benefit of myself, family members, or business associates;
- P. express my personal opinions but, once the Board has acted, accept the will of the majority.

In addition, the Board of Education believes that each member should agree to work cooperatively and effectively with others and conform his/her behavior to the following code of conduct by collectively and individually agreeing to:

- A. abide by the code of ethics promulgated by the Ohio School Boards Association;
- B. act as an advocate for the Schools and for children;
- C. set high expectations for the work of the Board;
- D. keep the Board's primary focus on the best interests of students;
- E. strive sincerely to build better relationships with one another and the Superintendent;
- F. set clear goals for the Superintendent;
- G. support the Superintendent and help him/her to be as effective as possible;
- H. prepare carefully before each meeting so that when each Board member has the floor, s/he can make comments that are concise, organized, and clear;
- I. vote his/her individual convictions based on the available facts and his/her independent judgment and refrain from surrendering his/her judgment to particular individuals or groups;
- J. devote sufficient time, thought, and study to proposed actions;
- K. become well versed in parliamentary procedure;
- L. listen carefully and with courtesy when other people have the floor and are speaking during Board meetings;
- M. refuse to become involved with micromanagement;
- N. emphasize planning, policymaking, and public relations rather than becoming involved in management of the schools;
- O. establish clear goals for the District and ensure that the community is aware of these goals;
- P. keep abreast of current educational issues within the District, throughout the State, and across the nation;
- Q. establish fair and equitable terms and conditions of employment and evaluation of all staff; and
- R. select sound instructional strategies and materials and submit them to regular and impartial evaluations.

Conflict of Interest (By-Law 0141.2)

A Board of Education member shall not have any direct or indirect pecuniary interest in a contract with the District; nor shall a Board member furnish directly any labor, equipment, or supplies to the District; nor shall a Board member be employed by the Board in any capacity for compensation.

In the event a Board member is employed by a corporation, business, political subdivision, or a public or private institution of higher education which furnishes goods or services to the School District, the Board member shall declare their association with the organization and refrain from debating or voting upon the question of the contract. It is not the intent of this policy to prevent the District from contracting with corporations or businesses because a Board member is an employee of the firm. The policy is designed to prevent placing a Board member in a position where a Board member's interest in the public schools and interest in their place of employment might conflict and to avoid appearances of conflict of interest even though such conflict may not exist.

Among the conflicts which law specifically forbids:

- A. the prosecuting attorney or city attorney from serving on the Board;
- B. a Board member from serving as the school dentist, physician, or nurse;
- C. a Board member from being employed for compensation by the Board;
- D. a Board member from having, directly or indirectly, any pecuniary interest in any contract with the Board;
- E. a Board member from accepting a reward, gift, or reduction in price for favoring, recommending, or advocating the introduction, adoption, or use in the school of a textbook, map, chart, or any other school supply;
- F. a Board member, for a period of one (1) year after leaving office, from accepting employment with the Board where such employment was authorized by the Board while a Board member was a member thereof;
- G. a Board member from soliciting or using the authority or influence of the office to secure employment with the Board;
- H. a Board member from voting, deliberating, participating in discussions, or otherwise using the authority or influence of the office to create a position with the School District or to set the compensation for such position where the Board member is considering, or is being considered for, employment in that position;
- I. a Board member from having an interest in a contract for the purchase of property, supplies, or fire insurance by any county, township, municipal corporation, board of education, or public institution anywhere in the State of Ohio, if such contract exceeds \$150 unless the contract is let by competitive bidding;
- J. a Board member from being involved in any aspect of the hiring process including, but not limited to, discussing, deliberating, interviewing, or voting on a contract with that person as a teacher or instructor if the Board member is related to that person as spouse, father, mother, step-parent, brother, sister, minor child, step-child, grandparent, grandchild, or any other person related by blood or marriage that resides in the same household as the Board

member;

- K. a Board member from authorizing or using the authority or influence of office to secure authorization of a public contract in which the Board member, a member of their family, or any of their business associates has an interest;
- L. a Board member from authorizing or using the authority or influence of office to secure the investment of public funds in any share, bond, mortgage, or other security in which the Board member, any member of their family, or any of their business associates have an interest, or receives any brokerage, origination or servicing fees, or is an underwriter;
- M. a Board member from having an interest in the profits or benefits of a public contract entered into by the District with which a Board member is connected;
- N. a Board member from using the authority or influence of office to secure anything of value or the promise of anything of value to the Board member, from soliciting or accepting anything of value that is of such a character as to manifest an improper and substantial influence upon the Board member with respect to the Board member's duties.

Board members shall not accept any form of compensation from a vendor or other improper source that is seeking to do business with the District, is doing business with the District, is regulated by or interested in matters before the District. In addition, Board members shall not enter into a contractual arrangement with a vendor seeking to do business with the District, or a vendor with whom the District is doing business, whereby an individual Board member receives compensation in any form for services rendered. Such compensation or things of value are not limited to cash, check, stocks, or any other form of securities, and gifts such as televisions, microwave ovens, computers, discount certificates, travel vouchers, tickets, passes, and other such things of value. In the event that a Board member receives such compensation, the Board member shall immediately notify the Treasurer, in writing, that they received such compensation and shall thereafter promptly transmit such compensation to the Treasurer.

Nothing herein shall prevent a Board member who attends a conference held by an association of public officials and employees from accepting a meal, or attending a reception or open house, the cost of which is financed by a private party so long as the meal, reception, or open house is: 1) of an ordinary, routine character; 2) at an educational or informational event; and 3) open to all of the public officials and employees attending the event. A Board member is prohibited from improperly using their position to secure the donation of the cost of a meal, reception, or open house at a conference of an association of public officials and employees to which the Board member or their Board belongs, while the Board member is simultaneously engaged in governmental business or regulatory activity directly affecting the related interests of the person solicited.

A Board member whose spouse is an employee in the District may not vote, authorize, or use the influence of office to secure approval of an employment contract with the Board member's spouse. Neither may the Board member vote, deliberate, discuss, or otherwise attempt to influence a collectively-bargained, negotiated agreement affecting their spouse if the spouse is an officer, executive committee member, or member of the negotiating team or committee of the employee organization or if the agreement includes provisions for health insurance under which said Board member is covered as a benefit of the spouse's employment.

Board members are responsible for knowledge of the ethics law applicable to their public service as an elected official in the State of Ohio. Board members should seek guidance on the application of

Ohio's ethics law prior to acting. This policy is an overview, not a complete statement of Ohio's ethics laws.

A Board member shall not have any direct or indirect pecuniary interest in a contract with the District; nor shall s/he furnish directly any labor, equipment, or supplies to the District; nor shall s/he be employed by the Board in any capacity for compensation.

In the event a Board member is employed by a corporation or business which furnishes goods or services to the School District, the Board member shall declare his/her association with the organization and refrain from debating or voting upon the question of the contract. It is not the intent of this policy to prevent the District from contracting with corporations or businesses because a Board member is an employee of the firm. The policy is designed to prevent placing a Board member in a position where his/her interest in the public schools and his/her interest in his/her place of employment might conflict and to avoid appearances of conflict of interest even though such conflict may not exist.

Among the conflicts which law specifically forbids:

- A. ~~the prosecuting attorney or city attorney from serving on the Board of Education;~~
- B. ~~a Board member from serving as the school dentist, physician, or nurse;~~
- C. ~~a Board member from being employed for compensation by the Board;~~
- D. ~~a Board from having, directly or indirectly, any pecuniary interest in any contract with the Board;~~
- E. ~~a Board member from accepting a reward, gift, or reduction in price for favoring, recommending, or advocating the introduction, adoption, or use in the school of a textbook, map, chart, or any other school supply;~~
- F. ~~a Board member, for a period of one (1) year after leaving office, from accepting employment with the Board where such employment was authorized by the Board while s/he was a member thereof;~~
- G. ~~a Board member from soliciting or using the authority or influence of his/her office to secure employment with the Board;~~
- H. ~~a Board member from voting, deliberating, participating in discussions, or otherwise using the authority or influence of his/her office to create a position with the School District or to set the compensation for such position where s/he is considering, or is being considered for, employment in that position;~~
- I. ~~a Board member from having interest in the contract for the purchase of property, supplies, or fire insurance by any county, township, municipal corporation, board of education, or public institution anywhere in the State of Ohio, if such contract exceeds \$150 unless the contract is let by competitive bidding;~~

J.—a Board member from voting on a contract with that person as a teacher or instructor if s/he is related to that person as father, mother, brother, or sister.

Board members shall not accept any form of compensation from vendors that might influence their decision on the eventual purchase of equipment, supplies, or services. Furthermore, Board members shall not accept any form of compensation from a vendor after a decision has been made to purchase equipment, supplies, or services from a vendor. In addition, Board members shall not enter into a contractual arrangement with a vendor seeking to do business with the District, or a vendor with whom the District is doing business, whereby an individual Board member receives compensation in any form for services rendered. Such compensation includes, but is not limited to, cash, check, stocks, or any other form of securities, and gifts such as televisions, microwave ovens, computers, discount certificates, travel vouchers, tickets, passes, and other such things of value. In the event that a Board member receives such compensation, the Board member shall immediately notify the Treasurer, in writing, that s/he received such compensation and shall thereafter promptly transmit such compensation to the Treasurer.

Nothing herein shall prevent a Board member who attends a conference held by an association of public officials and employees from accepting a meal, or attending a reception or open house, the cost of which is financed by a private party so long as the meal, reception, or open house is: (1) of an ordinary, routine character; (2) at an educational or informational event; and (3) open to all of the public officials and employees attending the event. See Ohio Ethics Commission Advisory Opinion No. 2002-02 (6/13/2002). A Board member is prohibited from improperly using his/her position to secure the donation of the cost of a meal, reception, or open house at a conference of an association of public officials and employees to which s/he or his/her Board belongs, while the Board member is simultaneously engaged in governmental business or regulatory activity directly affecting the related interests of the person solicited.

A Board member whose spouse is an employee in the District may not vote, authorize, or use the influence of his/her office to secure approval of an employment contract with his/her spouse. Neither may s/he vote, deliberate, discuss, or otherwise attempt to influence a collectively bargained, negotiated agreement affecting his/her spouse if the spouse is an officer, executive committee member, or member of the negotiating team or committee of the employee organization or if the agreement includes provisions for health insurance under which said Board member is covered as a benefit of the spouse's employment.

R.C. 102.03(D)(E)(F), 2921.42(A)(3), 2921.44(D-F),
R.C. 2921.02, 3313.13, 3313.33, 3313.70, 3319.21

Qualifications (By-Law 0142)

Each member of the Board shall meet the qualifications specified by law and courts of competent authority. R.C. 3313.01, 3313.13. The qualifications include the following: residency, minimum age of eighteen (18) and being a registered elector in the territory comprising the district. More detail can be found by clicking [here](#).

Information Session for Potential Board Members

During the **spring of** month of April in years when seats on the Board of Education are on the November ballot, one (1) or two (2) Board of Education members will host an information session

for community members considering running for election. The information session will focus on the roles and responsibilities of being a Board of Education member.

Oath (By-Law 0142.1)

Each member of the Board shall, before entering the duties of office, take an oath to support the Constitution of the United States and the Constitution of the State of Ohio and to faithfully and impartially perform the duties of the office.

~~Each member of the Board shall, before entering his/her duties of office, take an oath to support the Constitution of the United States and the Constitution of the State of Ohio and to perform faithfully the duties of his/her office. R.C. 3313.10~~

Orientation (By-Law 0142.3)

The Board of Education believes that the preparation of each Board member for the performance of Board duties is essential to the effectiveness of the Board's functioning. The Board shall encourage each new Board member to understand the functions of the Board, acquire knowledge of matters related to the operation of the schools, and learn Board procedures. Accordingly, each new Board member, no later than his/her first regular meeting as a Board member, shall receive for use during his/her term on the Board:

- A. a copy of the Ohio Ethics Law as required by R.C. 102.09(D);
- B. a copy of the Board policy manual;
- C. a copy of each current negotiated agreement; and
- D. the current budget statement, audit report, and related fiscal materials.

Each new Board member shall be invited to meet with the Board President, the Superintendent, and the Treasurer to discuss Board functions, policies, and procedures.

New Board members shall be invited to attend all meetings of the Board until sworn in.

The Board shall encourage the attendance of each new Board member at orientation and training meetings.

New Board members will be offered the ability to attend professional development opportunities.

Term (By-Law 0144)

The term of each Board member shall be four (4) years and shall commence on the first day of January following the member's election. R.C. 3313.09.

Filling a Vacancy (By-Law 0145)

A vacancy occurs on the Board when one (1) of the following event occurs:

- A. death

- B. non-residence
- C. resignation
- D. failure of the person elected or appointed to qualify as an elector residence within the District within ten (10) days after the organization of the Board or of the appointment or election
- E. failure of the person elected or appointed to qualify due to acceptance of duties incompatible with those of a Board member
- F. removal from the District
- G. absence from meetings of the Board for a period of ninety (90) days, if the absence is caused by reasons declared insufficient by a two-thirds (2/3's) vote of the remaining members of the Board and this vote was taken and entered into the record of the Board not less than thirty (30) days after the absence
- H. removal from office

Whenever a vacancy occurs, the Board shall fill the vacancy at its next regular or special meeting but not earlier than ten (10) days after the vacancy occurs.

The Board shall take the following steps to fill the vacancy:

- A. The Board shall seek qualified and interested candidates from the community through the news media, word of mouth, and contacts with appropriate organizations.
- B. All applicants are to submit a notice of their interest, in writing, to the Treasurer.
- C. The Board shall interview all interested candidates to ascertain their qualifications.

Appointment by the Board to fill a vacancy shall be by majority vote of the remaining members of the Board.

If the Board fails to appoint a member to its Board within thirty (30) days after the vacancy occurs, the probate court of the county, upon being advised of the failure to fill the vacancy shall act as the Board and perform the duties imposed upon the Board.

The newly-appointed Board member selected to fill a vacancy shall serve the shorter of the following periods:

- A. until completion of the unexpired term, or
- B. until the first day of January immediately following the next regular Board of Education election taking place more than ninety (90) days after a person is selected to fill the vacancy. At that election, a special election to fill the vacancy will be held. However, no such special election shall be held if the unexpired term ends on or before the first day of January immediately following that regular Board election.

Whenever there is a need to have a special Board election to fulfill an unexpired term, the Board shall give written notice to the Board of Elections. The term of a member elected at such a special election shall begin the first day of January immediately following the special Board election and shall be for the balance of the unexpired term

Resignation or Removal (By-Law 0146)

Whenever a member shall cease to be a bona fide resident of the District, his/her membership shall cease immediately.

Any member who fails to attend meetings of the Board for a period of ninety (90) days for reasons determined to be insufficient on the affirmative vote of two-thirds (2/3's) of the remaining members of the Board, and this vote is taken and entered into the record of the Board no less than thirty (30) days after the period of absence shall no longer be a member and his/her office shall be vacant.
R.C. 3313.11

Compensation (By-Law 0147)

Members shall be compensated for meetings in an amount equal to the maximum allowable compensation permitted by law, which is one hundred twenty-five dollars (\$125.00).

Should State law be amended to provide for an increase in the amount of compensation members may receive for the upcoming year, only newly elected and re-elected members will be eligible to receive the increase, effective with the first day of their new or subsequent term. Current members will continue to be paid at the rate in effect prior to the passage of the resolution and will only receive the increased compensation, if re-elected, effective with the first day of their subsequent term. R.C. 3313.12, 3313.202(D)

Expenses of a Board member incurred in the performance of his/her duties and expenses of a member-elect in training and orientation will be paid from the Board Service Fund, provided that each such member or member-elect submits a written statement of his/her expenses for approval by the Board at its next regular meeting. R.C.3315.15

Within thirty (30) days after a Board member initially takes office, s/he must elect whether to become a member of the School Employees Retirement System ("SERS") in accordance with R.C.3309.012 and A.C.3309-1. The election shall be irrevocable while the Board member continuously holds office. If the Board member does not elect membership in the SERS, s/he shall forever be barred from claiming or purchasing membership rights or credit for the particular period of holding office for which the election and notice was required.

The Board member shall notify the Treasurer whether or not s/he wishes to participate. If the Board member elects membership in the SERS, the Treasurer shall file proper notice of the person's election with the SERS Board. Any Board member failing to make a selection shall be considered to have elected not to become a member of the SERS for the particular period for which election was required.

The Board shall establish a Board Service Fund which shall not exceed the greater of two dollars (\$2.00) per enrolled student or \$20,000. The Board Service Fund shall be set aside from the General Fund on an annual basis by resolution of the Board and shall be used to pay expenses actually

incurred by Board members in the performance of their official duties. Such Fund may also be used to pay for the expenses actually incurred by newly elected Board members relative to training and orientation to the performance of their duties prior to taking office. The following guidelines shall govern the reimbursement of expenses for Board members. However, under no circumstances will Board members be reimbursed for the purchase of alcoholic beverages.

- A. Expenses will be reimbursed only for activities authorized by the Board.
- B. Reimbursement for mileage, only to attend conferences, will not exceed the current rate permitted by law.
- C. Attendance at Board-approved conferences should be at the location closest to the District.
- D. When attending a Board-approved conference, all fees, parking, mileage, meals, and housing can be submitted for approval.
- E. Purchase of any printed or other materials necessary in the performance of Board member duties will be reimbursed if pre-purchase approval is given by the Board. If such approval is not possible or feasible, a voucher must be submitted to the Board for approval.
- F. No entertainment expenses are reimbursable.
- G. A detailed receipt detailing the amount and nature of each expense must be submitted to the Board for approval within thirty (30) days after the expenses have been incurred.

Public Expressions of Members (By-Law 0148)

The Board President functions as the official spokesperson for the Board.

From time-to-time, however, individual Board members make public statements on school matters to local media and/or to local or State officials.

Board members should, when writing or speaking on school matters to the media, legislators, and other officials, make it clear that their views do not necessarily reflect the views of the Board or of their colleagues on the Board.

This bylaw shall apply to all statements and/or writings by individual Board members not explicitly sanctioned by a majority of its members, except as follows:

- A. Correspondence, such as legislative proposals, when the Board member has received official guidance from the Board on the matters discussed in the letter.
- B. Routine, not for publication, correspondence of the Superintendent and other Board employees.
- C. "Campaign articles" or "position papers" of candidates for elections to the Board.
- D. Routine "thank you" letters of the President of the Board.
- E. Statements by Board members on non-school matters (providing the statements do not identify the author as a member of the Board).

- F. Personal statements not intended for publication.
- G. Postelection statements by Board members thanking citizens for voting for them.

Communication (By-Law 0148.1)

The Board of Education desires to maintain open channels of communication between itself and the staff. The basic line of communication, will, however, be through the Superintendent.

A. Staff Communications to the Board

Communications from staff members to the Board or its committees shall be submitted through the Superintendent. The Superintendent shall forward such communications received from staff members to the Board. This procedure is not intended to deny any staff member his/her constitutional right of free speech or the right to appeal to or otherwise address the Board on important matters through established procedures.

B. Board Communications to Staff

All official communications, policies, and directives of the Board of staff interest and concern to the staff will generally be communicated through the Superintendent, who shall also keep staff members informed of the Board's concerns and actions.

C. Social Interaction

Both staff and Board members share an interest in the schools and in education generally, and it is to be expected that when they interact at social affairs and other functions, they will informally discuss such matters as educational trends, issues, and innovations, and general activities of the District. However, since individual Board members are not authorized to act on behalf of the Board unless in open public session or when specifically vested with such authority, it will be considered to be unacceptable conduct for Board members to discuss individual personalities, personnel grievances, or other complaints with members of the staff. Instead, staff members should be encouraged to utilize the procedures, established in Board Policy or the collective bargaining agreement to have their concerns, complaints, or grievances addressed.

Officers (By-Law 0152)

The Board of Education shall elect, from among its members, a President and Vice-President. Such election shall occur at the annual organization meeting. (See Bylaw 0151 - Organizational Meeting)

A. The President of the Board shall:

1. preside at all public meetings of the Board; (See Bylaw 0163 - Presiding Officer)
2. call special meetings of the Board (R.C. 3313.16);
3. appoint all committees;

4. sign notes, minutes, conveyances, contracts, and other legal instruments for which the signature of the President is called (R.C. 3313.51, 3315.08);

5. assist in the preparation of the Board agenda.

B. The Vice-President shall assume and discharge the duties of the President in the event of absence, disability, or disqualification.

C. A committee chairperson shall call meetings of the committee, keep informed on developments in activities under the committee's jurisdiction, and report to the Board for the committee.

Board Officers shall be elected by a majority vote of all members. Any member of the Board may nominate either themselves or another member for office.

Officers shall serve for one (1) year and until their respective successors are elected and shall qualify (R.C. 3313.14).

In the event that the office of President becomes vacant, the Vice-President shall succeed the President and the position of Vice-President shall be filled in the same manner as the election conducted at the organizational meeting.

~~The organizational meeting shall be called to order by the President Pro Tem who shall act as presiding officer.~~

~~The oath of office shall be administered to new members by the Treasurer or a member of the Board. R.C. 3313.10~~

~~The Board shall then proceed to the election of a President and a Vice-President.~~

~~The President shall then take the chair.~~

~~Elections of officers shall be by roll-call majority vote of members physically present taken by the Treasurer.~~

~~Where no such majority exists on the first vote, a second vote shall be cast for the two (2) candidates who receive the greatest number of votes.~~

~~Officers shall serve for one (1) year and until their respective successors are elected and shall qualify. R.C. 3313.14~~

~~In the event that the office of President becomes vacant, the Vice-President shall succeed the President and the position of Vice-President shall be filled in the same manner as the election conducted at the organizational meeting.~~

~~The President of the Board of Education shall (By-Law 0173):~~

- ~~1. preside at all public meetings of the Board;~~
- ~~2. call special meetings of the Board; R.C. 3313.16~~
- ~~3. appoint all committees;~~
- ~~4. sign notes, minutes, conveyances, contracts, and other legal instruments for which the signature of the President is called; R.C. 3313.51, 3315.08~~
- ~~5. assist in the preparation of the Board agenda.~~

The Vice-President shall assume and discharge the duties of the President in his/her absence, disability, or disqualification.

Meetings

Three (3) members present in person at a meeting shall constitute a quorum and no business shall be conducted in the absence of a quorum (By-Law 0162).

Organizational Meeting (By-Law 0151)

The Board of Education shall organize annually at a meeting held during the first fifteen (15) days of January. No later than December 31st of the previous year, the Treasurer shall survey the members of the new Board and establish the date, time, and place of the organizational meeting. The Board shall appoint a President Pro Tem who shall serve as presiding officer until the election of the Board President. The Board shall organize by electing one of its members the President and another the Vice-President. (See Bylaw 0152 - Officers)

The Board of Education shall organize annually at a meeting held during the first fifteen (15) days of January, on a date set by the Treasurer no later than December 31st of the previous year. The Board shall appoint a President Pro Tem for the organizational meeting. R.C. 3313.14

Regular Meetings (By-Law 0165.1)

Regular Meetings are held the second Monday of every month at 7:00 p.m. in the James R. McIlvaine Performing Arts Center at the High School (except the month of November which is held the third Monday of the month).

Special Meetings (By-Law 0165.2)

Special meetings shall be called by the President or the Treasurer or by two (2) members of the Board by serving a written notice of the time and place of such meeting upon each Board member at least two (2) days in advance of the meeting. R.C. 3313.26

The agenda for a special meeting is limited to the purpose set forth in the public notice that is provided at least twenty four (24) hours in advance of the meeting. As such, when the Board calls a special meeting to discuss particular issues, the statement of the meeting's purpose must specifically indicate those issues, and the Board may only discuss those issues at the special meeting. The Board may not discuss matters not disclosed in the purpose statement of a special meeting public notice, either in open session or executive session of the special meeting. Nothing, however, shall prevent the Board from specifying in the public notice that the special meeting is being held for "general purposes," if that is the actual reason for the meeting.

Board Meetings (By-Law 0165)

Regular Meetings

Regular meetings of the Board of Education shall be public and held at least once every two (2) months. The time of such meetings shall be fixed at the organization meeting. R.C. 121.22, 3313.15

Special Meetings

Special meetings of the Board shall be public. R.C. 121.22

- A. Special meetings, which include emergency meetings, shall be called by the President or the Treasurer or by two (2) members of the Board by serving a written notice of the time and place of such meeting upon each Board member at least two (2) days in advance of the meeting. The notice shall be signed by the official or members calling the meeting. R.C. 3313.16
- B. The agenda for a special meeting is limited to the purpose(s) set forth in the public notice that is provided at least twenty-four (24) hours in advance of the meeting. At the special meeting, the Board may only discuss those issues set forth on the agenda, whether in open session or executive session.

Emergency Meetings

Emergency meetings are a subset of special meetings of the Board and may be called by the President, Treasurer, or by two (2) members of the Board. Notice of the time, place, and purpose(s) of an emergency meeting will be given immediately to Board members and to the news media that have requested notification. The agenda for an emergency meeting is confined to the announced purpose(s) of the meeting.

Open Meetings/Sunshine Law (By-Law 0169.2)

The Sunshine Law applies to the Board, and to any committee or subcommittee created by the Board or required by law or rule.

A "meeting" to which the Sunshine Law applies is any prearranged discussion of the public business of the Board, committee or subcommittee by a majority of its members, including, but not limited to, regular and special meetings, work sessions, retreats, planning meetings, and study groups. A series of prearranged meetings attended by a minority of the Board to discuss the public business, without giving proper notice, is a violation of the Sunshine Law. A majority of members may gather at social or other events, but may not discuss public business. The Sunshine Law prohibits any private prearranged discussion of public business by a majority of Board members regardless of whether the discussion occurs face to face, telephonically, by video conference, or electronically by e-mail, text messages, tweet, or other forms of communication.

~~The Sunshine Law applies to the Board, and to any committee or subcommittee created by the Board or required by law or rule.——~~

~~A "meeting" to which the Sunshine Law applies is any prearranged discussion of the public business of the Board, committee or subcommittee by a majority of its members, including, but not limited to, regular and special meetings, work sessions, retreats, planning meetings, and study groups. A series of prearranged meetings attended by a minority of the Board to discuss the public business, without giving proper notice, is a violation of the Sunshine Law. A majority of members may gather at social or other events, but may not discuss public business.~~

Board Member Responsibilities

The responsibilities of the Board of Education are as follows:

- Create and Review Policy
- Hire and Evaluate the Superintendent

- Hire and Evaluate the Treasurer

Review of Policy (By-Law 0171)

~~The Board will evaluate how policies have been implemented and their general effectiveness. It will rely on the school staff, students, and community to provide evidence of the effect of the policies it has adopted.~~

~~The Superintendent shall continually call to the Board's attention all policies that need revision.~~

~~The Board directs the Superintendent to recall all policy and regulations manuals periodically for purposes of administrative updating and Board review.~~

~~The Superintendent is further directed to identify and undertake the correction of technical or formatting errors found in the policy and regulations manuals. Such correction shall be limited to non-substantive matters that do not affect the intent, meaning and/or operation of the policy or regulation. Upon completion of the technical and formatting corrections, the Superintendent shall provide a brief summary of the corrections to the Board for review. Should the Board determine that a correction is substantive in nature, it must take formal action to adopt the amendments to the policy or regulation. It is hereby determined that legal references or citations contained in Board policies are of a non-substantive nature such that they may be updated and/or corrected by the Superintendent as appropriate, and in a manner consistent with this paragraph.~~

Review of Policy- Educational Resources (By-Law 0171.1)

It will be the policy of the Board to review its policies and procedures on educational resources on a continuing basis in order to keep them up-to-date.

Review of Policy- Philosophy and Goals (By-Law 0171.2)

It will be the policy of the Board to review its policies on the philosophy of education, educational goals, curriculum and instruction, participation of disabled students, and educational options on a continuing basis in order to keep them up-to-date.

Review of Policy- Community Relations (By-Law 0171.3)

It will be the policy of the Board to review its policies on planned community relations on a continuing basis in order to keep them up-to-date.

Self-Evaluation

The Board of Education shall annually, in the month of September **or October**, hold a special meeting for the purpose of self-evaluation of the previous year.

Superintendent and Treasurer

The Board of Education directly hires the Superintendent and Treasurer.

Responsibilities of the Superintendent (Policy 1230)

The Superintendent shall strive to achieve District goals for students by providing educational direction and supervision to the professional staff and classified staff and by acting as a proper role model for staff and students both in the school and outside the District.

The Superintendent is directly responsible to the Board of Education for the performance of the following duties and responsibilities:

- A. keep the Board informed with respect to matters affecting school operations and provide the Board with information, guidance, and support necessary to formulate policy
- B. provide that all aspects of District operations comply with State and Federal laws and regulations as well as Board contracts and policies
- C. provide leadership for the development, implementation, and assessment of the Strategic Plan's vision, mission, and initiatives
- D. establish and implement a written educational plan for the schools of the District consistent with the educational goals adopted by the Board
- E. provide for the recruitment, selection, and development of District staff in the attainment of the District's goals
- F. recommend changes in staffing and instructional program based on analysis of staff and student performance assessment data
- G. recommend innovations and strategies to continually improve the educational and operational practices of the District
- H. promote the efficient and effective use of District resources in the daily operations of the schools
- I. work constructively with the Board, administrative leadership team, and District staff in pursuit of established educational and operational goals and objectives
- J. communicate effectively with parents, citizens, and community groups; secure their input, involvement, and support for school programs and initiatives
- K. maintain the highest standards of personal conduct, professional practice, administrative effectiveness, and financial responsibility of the District
- L. perform such other duties as the Board may direct or assign

Responsibilities of the Treasurer (Policy 1320)

The District's Treasurer, in addition to the responsibilities required by law, is responsible for helping the District achieve its goals by providing leadership and supervision in the program of fiscal management.

The Treasurer shall meet the qualifications specified for the position (A.C. 3301-5-01) and shall be directly responsible to the Board for the performance of the following assigned duties and responsibilities:

- A. serve as the Chief Financial Officer of the District;
- B. receive, deposit, manage, disburse, and account for all Federal, State, and local funds of the District in accordance with the Board's policies, administrative guidelines, and Ohio law;
- C. be responsible for the financial affairs of the District in accordance with the provisions of State law;
- D. establish and maintain long-range fiscal plans and prepare the annual budget based on District resources and needs;
- E. direct and assign employees who are directly engaged in the day-to-day fiscal operations of the District, as designated by the Board;
- F. provide that all District fiscal activities comply with the laws and regulations of the State, the negotiated agreements, policies of the Board, and the District's administrative guidelines
- G. analyze the effectiveness of District business and financial functions and recommend appropriate changes in program, staffing, and/or management strategies to meet established District goals;
- H. work constructively with the Superintendent and District staff toward the achievement of District goals;
- I. promote the efficient and effective use of District resources in the daily operations of the schools;
- J. interpret the budget and the District's fiscal affairs to District staff and to interested members of the community to secure their input, involvement, and support for school programs and initiatives;
- K. maintain the highest standards of personal conduct, professional practice, administrative effectiveness, and financial responsibility of the District;
- L. perform such other duties as the Board may direct or assign.

Evaluation of the Superintendent and Treasurer

The Board of Education shall annually review the performance of the Superintendent and Treasurer in written format. The Board President will be responsible for distributing to each Board member the evaluation instruments, collecting the final evaluations and compiling the results into a format to present to the Superintendent and Treasurer. The Board President will schedule separate meetings with the Superintendent and Treasurer to deliver and discuss the evaluation results.

Student Liaison to the Board of Education

Purpose of the Program

To allow students and Board of Education (BOE) to have open communication about items related directly to student issues at Wadsworth High School. The program also, allows the students to learn

about the functions of the BOE and other aspects of public education. These include stressing the importance of citizenship and getting the students involved in their own community.

Role of the student

The student will attend all BOE meetings and sit at the table with the BOE. The student will report/present to the BOE about the happenings at the High School and District Wide events. The student will also take back information from the BOE and report/present to the students at the High School. These reports will be done through Student Council and/or class meetings. The student will receive all the information that any other BOE member receives (board packet, minutes, etc...). The student will not be allowed to attend executive sessions or to have voting privileges at the meeting. The student will be allowed to attend BOE work sessions.

The student will meet with the BOE mentor prior to the start of each meeting to discuss the upcoming meeting. The student will also meet with the High School Principal prior to and after each BOE meeting to discuss the presentation to the BOE and student body.

Selection Process for the Student

Student will be selected by the High School Administration. Student will be selected from a position of leadership within either Student Council or National Honor Society. The leadership positions for these two organizations are selected by the student body or organization. The student will serve for one school year.

Budget Process

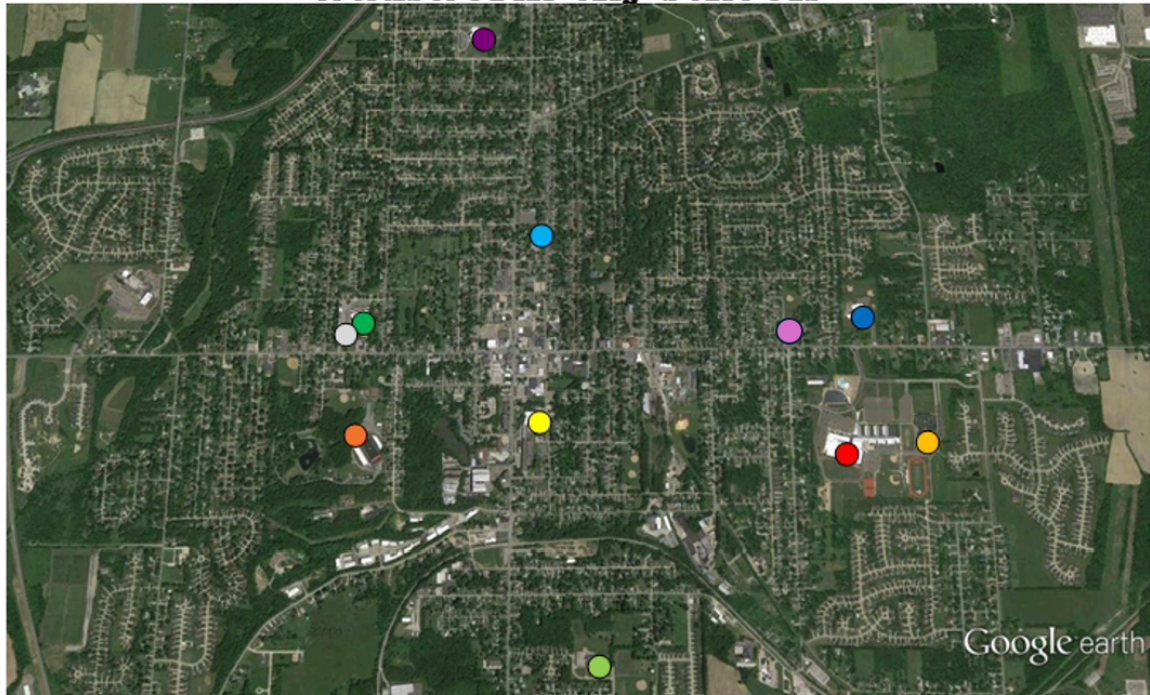
The Wadsworth City School District receives revenue from local, state and federal sources, ~~with the local share making up approximately 48%, the state share 42% and the federal share 2%. The remaining 8% comes from other sources. For FY 2014, Wadsworth City Schools received approximately \$58.9 million in revenue from all sources, and incurred about \$60 million in expenditures, the difference coming from the prior year's carry over balance. On a per pupil basis, Wadsworth City Schools spends approximately \$8,213, which is about \$2,230 less than the state wide average.~~

Twice a year (~~August and February~~ **May and October**) the Treasurer must submit a Board-approved ~~Five Year~~ Financial Forecast to the Ohio Department of Education **& Workforce**. ~~The Treasurer will recommend the forecast at the May and October Board meetings.~~ A current copy of our forecast and the assumptions they are based upon can be found by clicking [here](#).

Acronyms used by or Related to the Ohio Department of Education & Workforce

To review a detailed listing of common education acronyms click [here](#).

Wadsworth City Schools



- | | | |
|------------------------|-----------------------|--|
| ● High School | ● Franklin Elementary | ● Overlook Elementary |
| ● Middle School | ● Isham Elementary | ● Valley View Elementary |
| ● Central Intermediate | ● Lincoln Elementary | ○ Transportation/Maintenance Departments |
| ● Grizzly Academy | | ● Art Wright Stadium |

Wadsworth City School District Student Data Privacy Agreement for Technology Providers

As used in sections 3319.325, 3319.326, and 3319.327 of the Revised Code:

(A) "Education records" has the same meaning as in the "Family Educational Rights and Privacy Act of 1974," 20 U.S.C. 1232g, and does not include any of the following:

- (1) Records of instructional, supervisory, and administrative personnel and educational personnel that are in the sole possession of the maker and are not accessible or revealed to any other person except a substitute teacher;
- (2) In the case of persons who are employed by a school district, records made and maintained in the normal course of business that relate exclusively to such person in that person's capacity as an employee and are not available for use for any other purpose;
- (3) Records on a student who is eighteen years of age or older, which are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the person's professional or paraprofessional capacity, or assisting in that capacity, and that are made, maintained, or used only in connection with the provision of treatment to the student and are not available to anyone other than persons providing such treatment, except that such records can be personally reviewed by a physician or other appropriate professional of the student's choice. Sub. S. B. No. 29 135th G.A. 22

(B) "Educational support services data" means data on individuals collected, created, maintained, used, or disseminated relating to programs administered by a school district board of education or an entity under contract with a school district designed to eliminate disparities and advance equities in educational achievement for youth by coordinating services available to participants, regardless of the youth's involvement with other government services.

(C) "Information technology center" means an information technology center established under 3301.075 of the Revised Code.

(D) "School-issued device" means hardware, software, devices, and accounts that a school district, acting independently or with a technology provider, provides to an individual student for dedicated student use.

(E) "Student" means an individual currently enrolled in a school district in any of grades kindergarten through twelve.

(F) "Technology provider" means a person who contracts with a school district to provide a school-issued device for student use and creates, receives, or maintains education records pursuant or incidental to its contract with the district.

Except as used in division (G) of section 3319.326 of the Revised Code, "technology provider" does not include a county board of developmental disabilities, educational service center, information technology center, assessment provider, curriculum provider, or city, local, exempted village, or joint vocational school district that enters into a service contract with a school district that includes issuing school-issued devices to students.

Sec. 3319.326. A technology provider shall comply with Chapter 1347. of the Revised Code with regard to the collection, use, and protection of data as if it were a school district.

(A) Education records created, received, maintained, or disseminated by a technology provider pursuant or incidental to a contract with a school district are solely the property of the school district.

(B) If education records maintained by the technology provider are subject to a breach of the security of the data, as described in section 1347.12 of the Revised Code, the technology provider shall, following discovery of the breach, disclose to the school district all information necessary to fulfill the requirements of that section.

(C) Unless renewal of the contract is reasonably anticipated, within ninety days of the expiration of the contract, a technology provider shall destroy or return to the appropriate school district all education records created, received, or maintained pursuant or incidental to the contract.

(D) A technology provider shall not sell, share, or disseminate education records, except as provided by this section or as part of a valid delegation or assignment of its contract with a school district.

(E) A technology provider shall not use education records for any commercial purpose, including, but not limited to, marketing or advertising to a student or parent. A commercial purpose does not include providing the specific services contracted for by a school district. Nothing in this division prohibits the technology provider from using aggregate information removed of any personally identifiable information for improving, maintaining, developing, supporting, or diagnosing the provider's site, service, or operation.

(F) A contract between a technology provider and a school district shall ensure appropriate security safeguards for education records and include both of the following:

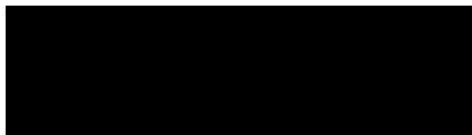
- (1) A restriction on unauthorized access by the technology provider's employees or contractors; Sub. S. B. No. 29 135th G.A. 23
- (2) A requirement that the technology provider's employees or contractors may be authorized to access education records only as necessary to fulfill the official duties of the employee or contractor.

For the Technology Provider:


Signature

July 20, 2026
Date

For the Wadsworth City School District Board of Education:


Signature of Treasurer

7/20/2026
Date

Agreement
Between
Wraparound Experts, LLC
And
Wadsworth City Schools

Wraparound Experts, LLC, located at 1956 W.25th St., Cleveland, OH 44113, and Wadsworth City Schools, located at ~~524~~⁵²⁵ Broad Street Wadsworth, OH 44281, collectively "the Parties", enter into this Agreement on this 14th day of July 2026 for the purpose of ensuring the provision of occupational therapy and intervention services at Sacred Heart of Jesus School for the 2026-2027 school year.

7/20/2026
MM

I. ROLES AND RESPONSIBILITIES:

Wraparound Experts, LLC agrees to provide Sacred Heart of Jesus School with the services identified in Exhibit A to support the academic and social-emotional learning standards (including mental health, behavioral support, and special education support) set forth by the Ohio Department of Education, under this Agreement:

7/20/2026
MM

1. All Wraparound Expert employees are properly licensed by the ~~Ohio Department of Education~~^{State Board of Education} and/or their respective boards, credentialed, supervised, covered under appropriate liability insurance, and maintain valid background checks as required by the state of Ohio to work in school systems.
2. All Wraparound Expert employees will be evaluated by Wraparound Experts' Supervisors.
3. In collaboration with school leaders, each Wraparound Experts employee will provide services in support of their particular area of expertise and the specific needs of the students/teachers/staff.
4. Wraparound Experts is responsible for the job descriptions of the following employee positions that may be contracted for the 2026-2027 school year:
 - a. School Psychologist/Psychologist
 - b. Intervention Specialist
 - c. Board Certified Behavior Analyst (BCBA)
 - d. Registered Behavior Technician (RBT)
 - e. Classroom Aides/Educational Aide
 - f. Mental Health Counselor/Social Worker
 - g. Speech and Language Pathologist
 - h. Enrichment Teacher
 - i. Remedial Teacher/Title I
 - j. Occupational Therapy/COTA

II. FINANCIAL/COMPENSATION:

Wadsworth City Schools agrees to compensate Wraparound Experts for the total amounts indicated on Exhibit A for the 2026-2027 school year.

Wadsworth City Schools will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2026. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

Clarified!
This Agreement is a public record, not confidential.
MS 7/22/2020

III. CONFIDENTIALITY:

Each Party agrees to hold and maintain in confidence all Confidential Information of the other Party. Unless otherwise required by law, each Party further agrees not to disclose any Confidential Information of the other Party to any person or entity except to those of its and its Affiliates' employees, consultants, agents, and advisors who have a need to know.

IV. NON-SOLICITATION:

During the term of this Agreement and for a period of 12 months following its termination, neither party shall, directly or indirectly induce, encourage, or attempt to persuade any employee, contractor, or consultant of Wraparound Experts, LLC to terminate their relationship with the company or accept employment or contractual work with another entity in a manner that interferes with the business operations of Wraparound Experts, LLC.

This section shall not prohibit general job postings or advertisements that are not specifically directed toward employees or contractors of Wraparound Experts, LLC.

Both parties acknowledge that this restriction is reasonable in scope, duration, and geographic limitation to protect legitimate business interests. If any portion of this clause is found unenforceable, it shall be modified to the extent necessary to be enforceable under Ohio law, with the remainder of the clause remaining in full force and effect.

V. AGREEMENT:

This Agreement shall constitute the full and complete commitments between both parties and may be altered, changed, added to, deleted from or modified only through the voluntary, mutual consent of the parties in a written and signed amendment to this Agreement.

Wraparound Experts, LLC

By: _____

Date: _____

Title: _____

Wadsworth City Schools

By: _____

Date: _____

Title: _____

Exhibit A
Sacred Heart of Jesus School

Wadsworth City Schools agrees to a total sum of **\$7,560.00** for the 2026-2027 school year.

The following includes a breakdown of each position and the associated cost. The total cost listed is all-inclusive of fees and benefits.

Position	Weekly Hours	Total Hours (36 weeks)	Rate	Total
Occupational Therapist	2	72	\$105.00	\$7,560.00
			Total:	\$7,560.00

Any additional services or hours will be provided at corresponding hourly rates for each position with the written approval of Wadsworth City Schools

Wadsworth City Schools will be invoiced on the first of the month, each month, for the listed services, beginning September 1, 2026. Payment is due within 30 days of the date of the invoice. Late payment may result in the termination of services.

Gasoline

CREDIT APPLICATION

Select the company for which you are requesting an account:

☒ Santmyer
Energy, Inc.☐ Santmyer
Transportation, Inc.☐ Red Rover,
LLC

Christine Chase

Submitted by

Wadsworth City Schools

330-336-3571

Company name (Attention: Accounts Receivable) required for each shipping location.

Phone

Fax

EIN

625 Broad St.

Wadsworth, OH

Years in business / At current location

44281

Billing address

357 Sunset Blvd.

City / State

Wadsworth, OH

ZIP code

44281

Ship to address

(330) 335-1328

City / State

ZIP code

Ship to phone

Ship to fax

Parent (if applicable)

Company type (select one)

☐ Corporation☐ Partnership☐ Proprietorship☐ LLC / LLP

Public School

Guarantor information

Douglas Beeman, Treasurer

330-335-1303

1. Name of Guarantor

SSN #

Phone

Home address

City / State

ZIP code

2. Name of Guarantor

SSN #

Phone

Home address

City / State

ZIP code

Billing information

Cole Morgan

invoices@wadsworthschools.org

Billing contact name

Email

Phone

How do you wish to receive your invoices (select one):

Attention: Santmyer Energy, Inc. account invoices
will be sent by mail only.☐ Mail☒ Email☐ Fax

\$ 25000/month

Purchase order is required. Estimated monthly volume.

Credit limit requested

Attention: Please attach an exemption certificate.

Ohio sales tax number

Billing information

We can issue vs OR you can provide ACH info for us to pay you electronically.

Name of Bank Bank contact

Address City / State ZIP code

Account number ☐ Checking ☐ Savings ☐ Other

Trade references — Please complete ALL information requested.

1. Name Address City / State ZIP code

Contact Phone Fax Account number

2. Name Address City / State ZIP code

Contact Phone Fax Account number

Shipping location property owner — IF NOT applicant.

Name Address City / State ZIP code

Contact Phone Fax Account number

By signing this application, the undersigned authorizes the above Banks and Trade References to release information about the undersigned to the business identified by the check marked logo above (hereinafter "Santmyer") and acknowledges having received a copy of Santmyer's Terms and Conditions and agrees to be bound by said Terms and Conditions.

 Title President Date 7/28/26

Commercial Cognovit Guaranty

In consideration of Santmyer extending credit to the above Applicant up to the amount of the approved credit limit listed herein, the undersigned guarantor(s) (collectively, the "Guarantor") jointly, severally, and unconditionally guarantees payment to Santmyer for any and all obligations of Applicant arising or relating to Applicant's account, any agreement between Applicant and Santmyer and/or the products purchased, including all obligations now existing or hereafter arising together with all late fees, penalties, attorney's fees and other costs and expenses accruing thereon. This Guaranty is unlimited in amount and the Guarantor agrees to be bound by the Terms and Conditions attached to this application. Guarantor waives presentment, demand for payment, notice of dishonor, and such other notices and defenses under F.R.C. § 3603.93 and § 3605.93. Guarantor jointly and severally authorizes any attorney at law at any time or times after any default hereunder to appear in any court in the State of Ohio, to waive the issuance and service of process, to admit the maturity of this Guaranty and the nonpayment of all unpaid guaranteed obligations, to confess judgment against the undersigned in favor of Santmyer for the amount then due, together with interest and costs of suit, and thereupon to release all claims and to waive all rights of appeal and stay of execution for foregoing warrant of attorney shall survive any judgment, and if any judgment be rendered for any reason, Santmyer nevertheless may thereafter use the foregoing warrant of attorney to obtain any additional judgment or judgments against the undersigned. The undersigned agrees that Santmyer's attorney may confess judgment pursuant to the foregoing warrant of attorney. The undersigned further agrees that the attorney confessing judgment pursuant to the foregoing warrant of attorney may receive a legal fee or other compensation from Guarantor.

7/28/26
MA

WARNING: BY SIGNING THIS PAPER YOU GIVE UP YOUR RIGHT TO NOTICE AND COURT TRIAL, IF YOU DO NOT PAY ON TIME A COURT JUDGMENT MAY BE TAKEN AGAINST YOU WITHOUT YOUR PRIOR KNOWLEDGE AND THE POWERS OF A COURT CAN BE USED TO COLLECT FROM YOU REGARDLESS OF ANY CLAIMS YOU MAY HAVE AGAINST THE CREDITOR WHETHER FOR RETURNED GOODS, FAULTY GOODS, FAILURE ON HIS PART TO COMPLY WITH THE AGREEMENT, OR ANY OTHER CAUSE.

 Signature of Guarantor Print Name Douglas Beerna SSN # N/A

Name of Employer Date

WARNING: BY SIGNING THIS PAPER YOU GIVE UP YOUR RIGHT TO NOTICE AND COURT TRIAL, IF YOU DO NOT PAY ON TIME A COURT JUDGMENT MAY BE TAKEN AGAINST YOU WITHOUT YOUR PRIOR KNOWLEDGE AND THE POWERS OF A COURT CAN BE USED TO COLLECT FROM YOU REGARDLESS OF ANY CLAIMS YOU MAY HAVE AGAINST THE CREDITOR WHETHER FOR RETURNED GOODS, FAULTY GOODS, FAILURE ON HIS PART TO COMPLY WITH THE AGREEMENT, OR ANY OTHER CAUSE.

7/28/26
MA

 Signature of Guarantor Print Name Douglas Beerna SSN # N/A

Name of Employer Date

Terms and Conditions

1. **Purchases.** In the event the Company's Application is approved, the applicable vendor - Santmyer Energy, Inc., Santmyer Transportation, Inc., and/or Red Rover, LLC (collectively, "VENDOR"), will grant you the right to purchase fuel, oil, propane and other products and/or services (collectively, "Products") and/or propane cage/exchange station(s), including, without limitation, propane cylinders and other items affixed thereto (collectively, "Equipment") from VENDOR on account, and all such transactions between VENDOR and you shall be subject to these terms and conditions and the New Account Application And Cognovit Credit Agreement (collectively, "Agreement"). Any orders for Products and/or Equipment shall be made pursuant to a written purchase order. You agree to pay by EFT, wire transfer, or certified checks. All prices for Products and Equipment shall be set forth on VENDOR's invoices and based upon the price applicable at the time of delivery.
2. **Payment.** All charges incurred by you are due and payable upon receipt of an invoice, by fax, email or mail ("Due Date"). You do not have a right to defer payment of your account balance. All payments are to be made without deduction, set-off, or counterclaims. ~~VENDOR is not responsible for and shall indemnify VENDOR from any and all losses associated with the Products and Equipment. Damages shall be subject to \$250,000.00.~~
3. **EFT Authorization.** If you pay by EFT, you authorize VENDOR to initiate debit/credit entries to your bank account(s) for payment/refund of and debt incurred on any and all amounts due hereunder (collectively, "Obligations"), and further authorize the bank to debit/credit such entries to the bank account. This authorization shall remain in full force and effect until VENDOR has received payment in full for any and all Obligations unless earlier revoked in writing in accordance with the EFT Authorization Form. All debit/credit entries will be processed when payment is due. Each returned EFT is subject to a fee of \$250.00. The Applicant shall be charged a \$250.00 fee for each request to change the EFT date for 3-day extension and \$50.00 for each day thereafter.
4. **Delivery.** All delivery dates are estimates and are not guaranteed. You authorize VENDOR to enter your place of business ("Premises") to conduct all activities which are authorized or incidental to this Agreement. You agree to pay for all Products and Equipment delivered to the Premises, regardless if you fail to sign a delivery ticket or invoice. Products and Equipment are shipped FOB point of origin, and title to the Products shall pass to you upon the commencement of delivery of the Products. You agree that VENDOR's invoices shall be conclusive upon actual delivery, unless you object in writing within 5 days of the Due Date. Notwithstanding the foregoing, if you request VENDOR to install Equipment on the Premises, you hereby acknowledge Equipment is VENDOR's sole and lawful property, is deemed personal property and not a fixture. You hereby grant VENDOR an irrevocable and perpetual license to install the Equipment at the Premises.
5. **Late Fees.** Failure to make payment within 15 days of the Due Date, will result in a late fee equal to 2% of your then outstanding balance for each month the balance remains unpaid.
6. **Credit Approval; Credit Limit.** All sales of Products and Equipment are subject at all times to credit approval by VENDOR. VENDOR further reserves the right to increase or decrease your credit limit or to revoke your credit at any time without notice. All sales are final and there are no returns.
7. **Red Rover, LLC Customers Only.** Your account is limited to purchasing Products at VENDOR outlets and you are not entitled to use your card or account in any other manner. Your ability to purchase Products is personal and you cannot assign your rights under this account to any other party. You agree only to use your account for business, commercial or agricultural purposes.
8. **Santmyer Energy, Inc. Customers Only.** In the event you fail to pay by the Due Date, the price per gallon for all Products purchased by you after said terms shall be increased by one-half cent (0.0005) for each ~~due (5) day period in which you remain in default of payment.~~
9. **Santmyer Propane Customers Only.** You have inspected the Equipment and acknowledge it is in good working condition and suitable for use. You shall exercise reasonable care and caution in the preservation and use of the Equipment and shall comply with all laws and regulations relating to the possession, use and maintenance of the Equipment. You shall not tamper with, remove, or attempt any repair or maintenance on the Equipment, but instead shall notify VENDOR of any required maintenance, relocation or other similar requests. Such work will be performed by VENDOR at your expense unless attributed to normal wear and tear. You assume all risks of loss or damage to the Equipment which results from circumstances other than normal wear and tear. Upon termination of this Agreement, you shall return the Equipment to VENDOR in the same condition as received, except for normal wear and tear. You shall reimburse VENDOR for any loss or damage to the Equipment. VENDOR shall be the exclusive supplier of propane at the Premises. You shall utilize the Equipment only to safely and properly fill propane cylinders and dispense propane. You shall only allow properly trained individuals to dispense propane cylinders and operate the Equipment on the Premises. In the event you accept any propane cylinders that have been damaged, leaks, is beyond the 11-year manufacturers date, or which otherwise cannot be refilled by VENDOR for any reason, regardless of cause, ~~you shall be charged full replacement cylinder and agree to pay for same. If you do not meet VENDOR's purchase requirements, then VENDOR shall have the option to exchange the Equipment for a smaller size or charge an actual minimum usage fee/annual rental charge of up to \$.~~ You are responsible to obtain, at your expense, all necessary governmental permits for the installation of the Equipment.
10. **Insurance.** You shall maintain liability insurance covering any Equipment and VENDOR's use of the Equipment in an amount not less than \$1,000,000.00 and shall provide VENDOR with a Certificate of Insurance listing VENDOR as an additional insured on your liability insurance policy.
11. **Governing Law and Jury Waiver.** This Agreement shall be interpreted under the laws of Ohio and the parties stipulate that this Agreement came into existence in Wayne County, Ohio. The parties agree that any lawsuits relating to or arising out of this Agreement will be located exclusively in either Cuyahoga County, Ohio or Wayne County, Ohio, at VENDOR's sole discretion. VENDOR and you hereby voluntarily agree to waive any rights to a trial by jury.
12. **Recovery of Legal Fees and Costs.** In the event it becomes necessary for VENDOR to file a lawsuit to enforce any of the terms of this Agreement, VENDOR shall be entitled to recover its reasonable attorney's fees and costs incurred in such lawsuit.
13. **Security Interest; Receiver.** Until the Products and Equipment are paid for, you grant VENDOR a security interest in all Products provided by VENDOR regardless if such is commingled with other goods. VENDOR shall, as a matter of right, without notice and without giving bond to you or anyone claiming by, under or through you, and without regard for the solvency or insolvency of you or the then value of the Products and/or Equipment, to the extent permitted by applicable law, be entitled to have a receiver appointed for all or any part of the Products, equipment, and the proceeds, issues and profits thereof, with the rights and powers referenced below and such other rights and powers as the court making such appointment shall confer, and you hereby consent to the appointment of such receiver and shall not oppose any such appointment. Such receiver shall have all powers and duties prescribed by applicable law, all other powers which are necessary or usual in such cases for the protection, possession, control, management and operation of the Products and/or Equipment and such rights and powers as VENDOR would have, upon entering and taking possession of the Products and Equipment.
14. **Termination.** Either party may terminate this Agreement at any time after providing 30 days advance written notice delivered to the other party. VENDOR is authorized to terminate this Agreement without advance written notice upon your failure to make payment to VENDOR or upon your insolvency or bankruptcy. Upon termination, you hereby grant VENDOR a license to enter the Premises to remove any Products and Equipment. Termination or suspension of performance by VENDOR shall not relieve you of your obligations to make payments hereunder on a timely basis.
15. **Indemnification.** You agree to indemnify and hold VENDOR and its agents and employees harmless from any and all claims and damages that arise or that VENDOR may be liable to pay to any person or entity for claims for damages or injuries relating to or stemming from the your breach of this Agreement, the Products and/or Equipment, whether occurring on or off the Premises which are not caused by VENDOR's gross negligence.
16. **Remedies.** Upon your breach of this Agreement, or any other agreement between the parties, VENDOR may, at its election, terminate this Agreement and demand immediate payment of all Obligations. VENDOR may also enter the Premises and repossess all Products and Equipment, and/or exercise any other remedies at law or in equity. Your sole and exclusive remedy for a breach of this Agreement shall be a refund of the sum paid by you to VENDOR for the transaction at issue. No action or suit to enforce your rights or remedies arising under this Agreement, or any other agreement among the parties shall be commenced later than 1 year from the date of the transaction at issue. ~~OF WHEN THE ISSUE IS KNOWN.~~
17. **Limitation of Damages/Warranties.** In no event will VENDOR be liable to you or any third party for any indirect, incidental, or consequential damages whatsoever relating to any breach of this Agreement. In no event will the aggregate liability of VENDOR for any damages or claims arising out of or relating to this Agreement or any other agreement among the parties, whether by contract, tort, negligence, or otherwise, exceed the total amount you have paid VENDOR for the transaction which is the subject of the damages alleged by you. All Equipment is provided "as is" and there are no warranties of any kind. VENDOR expressly disclaims any limited warranty of fitness for particular purpose or any implied warranty of merchantability.
18. **Miscellaneous.** This Agreement shall be binding upon and inure to the benefit of the parties, their successors, heirs, executors, representatives, and assigns. You may not transfer or assign this Agreement in any manner. This Agreement states the entire agreement between the parties and neither party shall be bound by any stipulations, representations, agreement or promises, oral or otherwise, not contained in this Agreement. If any term or provision of this Agreement is held to be invalid, void, or unenforceable, the remainder of the Agreement shall remain in full force and effect. In the event of any inconsistency between this Agreement and any other document, this Agreement shall control. All remedies provided to VENDOR are in addition to its rights at law. No action or suit to enforce your rights or remedies arising from any sale shall be commenced later than one year from the date of receiving the Products or Equipment at issue.

Signature of customer/authorized representative 	
Account number 	Approved credit limit

Memorandum of Understanding (MOU) for MHRB Participation in the Wadsworth City School District Drug Testing Program

This Memorandum of Understanding ("MOU") is entered into as of the date the last party below executes the same and between the Medina County Mental Health & Recovery Board ("**MHRB**"), and the **Wadsworth City School District**.

WHEREAS, the Wadsworth City School District recognizes that the use of alcohol and illicit drugs by students is a national problem, and with the support from the U.S. Supreme Court, the Wadsworth City School District is implementing this program of deterrence and identification, as a proactive approach to a truly safe and drug free school. Students using illegal drugs pose a threat to their own health and safety, as well as to that of other students; and

WHEREAS, **Wadsworth City Schools** has requested **\$6,000** in grant funds from the **MHRB** to pay for drug testing for Fiscal Year 2027, the period of July 1, 2026, through June 30, 2027; and

WHEREAS, the **MHRB** has determined the drug testing program meets a significant need in the community and that it fits within our Board's prevention goals to identify youth in need, prevent use, and prevent overdose; and

NOW THEREFORE, the parties agree as follows:

1. **WADSWORTH CITY SCHOOL DISTRICT RESPONSIBILITIES:**

- a. Operate the drug testing program in accordance with the bylaws and policies attached as Exhibit A.
- b. Create a safe, drug free, environment for students and assist them in getting help when needed.
- c. Encourage students who use drugs to participate in drug treatment programs.
- d. Provide the **MHRB** with an invoice requesting the grant funds.
- e. Provide the **MHRB** with yearly statistics regarding the number of students drug tested and any other pertinent information.

2. **MHRB RESPONSIBILITIES:**

- a. Provide FY2027 funding in an amount of **\$6,000**, once invoiced and upon receipt of the adopted and effective Random Urine Drug Testing of Wadsworth City School District Students Bylaws and Policies.

Phillip Titterington
Executive Director
Medina County MHRB

Date

Andrew Hill
Superintendent
Wadsworth City School District

Date

Approved as to Form:

Medina County Prosecutor

5-8-26

Date

Mail to:

Mr. Andrew Hill, Superintendent
Wadsworth City School District Administration Building
524 Broad Street
Wadsworth, Ohio 44281

WADSWORTH CITY SCHOOL DISTRICT

Students

USE OF MEDICATIONS

po5330

July 28, 2026

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po5330 USE OF MEDICATIONS

STUDENTS

po5330

USE OF MEDICATIONS

ADOPTED Nov 19, 2007 · REVISED Apr 14, 2025

5330 - USE OF MEDICATIONS

The Board of Education shall not be responsible for the diagnosis and treatment of student illness. With the exception of diabetes care covered under Policy 5336, the administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or if the child is disabled and requires medication to benefit from the educational program.

For purposes of this policy, "medication" shall include all medicines, including those prescribed by a licensed health professional authorized to prescribe drugs, and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies. "Over-the-counter drug" means a drug, as defined in section 4729.01 of the Revised Code, that may be legally sold without a prescription and that is administered without the instruction of a prescriber. "Prescription drug" means a drug, as defined in section 4729.01 of the Revised Code, that is to be administered pursuant to the instructions of the prescriber, whether or not required by law to be sold only upon a prescription. "Treatment" refers both to the manner in which a medication is administered and to healthcare procedures which require special training, such as catheterization.

Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1). Before any over-the-counter medication provided to Board staff by a parent or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of any liability of the District for the administration of the medication (see Form 5330 F1a). These documents shall be kept in the main office or clinic of each school building and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the

1 next school day following the District's receipt of the documents, to the person
2 authorized to administer drugs to the student for whom the authorization and
3 statement have been received. No student is allowed to provide or sell any type of
4 over-the-counter medication to another student. Violations of this rule will be
5 considered violations of Policy 5530 - Drug Prevention and of the Student Code of
6 Conduct/Discipline Code.

7
8 For prescription drugs, only medication in its original container; labeled with the date, if
9 a prescription; the student's name; and exact dosage will be administered. Over-the-
10 counter drugs must be provided and maintained in the original manufacturer's
11 packaging. The Superintendent shall determine a location in each building where the
12 medications to be administered under this policy shall be stored, which shall be a
13 locked storage place, unless the medications require refrigeration in which case they
14 shall be stored in a refrigerator in a place not commonly used by students, and unless
15 the medication to be administered is seizure or diabetes medication, which may be
16 kept in an easily accessible location as determined by the Principal pursuant to this
17 Policy and/or Policy 5336.

18
19 Parents may administer medication or treatment, with the exception of diabetes care
20 covered under Policy 5336.

21
22 Additionally, students may administer medication or treatment to themselves, if
23 authorized in writing by their parents and a licensed health professional authorized to
24 prescribe drugs but only in the presence of a designated school employee with the
25 exception of students authorized to attend to their diabetes care and management
26 pursuant to Policy 5336.

27
28 However, students shall be permitted to carry and use, as necessary, an asthma inhaler,
29 provided the student has prior written permission from the student's parent and
30 physician, and has submitted Form 5330 F3 - Authorization for the Possession and Use
31 of Asthma Inhalers/Other Emergency Medication(s) to the principal and any school
32 nurse assigned to the building.

33
34 Additionally, students shall be permitted to carry and use, as necessary, an epinephrine
35 autoinjector to treat anaphylaxis, provided the student has prior written approval from
36 the prescriber of the medication and the student's parent/guardian if the student is a
37 minor, and has submitted written approval (Form 5330 F4 - Authorization for the
38 Possession and Use of Epinephrine Autoinjector (epi-pen)) to the principal and any
39 school nurse assigned to the building. The parent/guardian or the student shall provide
40 a backup dose of the medication to the principal or school nurse. This permission shall
41 extend to any activity, event, or program sponsored by the school or in which the
42 school participates. In the event epinephrine is administered by the student or a school

employee at school or at any of the covered events, a school employee shall immediately request assistance from an emergency medical service provider (911). Students with diabetes who are authorized to attend to their diabetes care and management may do so in accordance with Policy 5336.

Students may possess a drug prescribed to the student to prevent the onset of a seizure or to alleviate the symptoms of a seizure, provided that the student has prior written approval from the student's physician, and if the student is a minor, the written approval of the student's parent or guardian (Form 5330 F3 - Authorization for the Possession and Use of Seizure Medications). Copies of the written approvals must be provided to the Principal and any school nurse assigned to the building. This permission shall extend to any activity, event, or program sponsored by the school or in which the school participates.

Students shall be permitted to possess and self-administer over-the-counter topical sunscreen products while on school property or at a school-sponsored event

With the exception of diabetes care covered under Policy 5336, only employees of the Board who are licensed health professionals, or who have completed a drug administration training program conducted by a licensed health professional and are designated by the Board, may administer prescription drugs to students in school.

With the exception of diabetes care covered under Policy 5336, provided they have completed the requisite training, the following staff are authorized to administer prescription and over-the-counter medication and treatment to students:

- A. principal
- B. teacher
- C. school nurse
- D. building secretary
- E. aide
- F. others as designated by the student's IEP and/or 504 plan

Individuals who administer medications designed to prevent the onset of seizures or alleviate the symptoms of a seizure will receive training regarding the circumstances under which the drug is to be administered to the student and how it should be

administered. They will also receive a copy of the written approval issued by the student's physician.

No employee will be required to administer a drug to a student if the employee objects, on the basis of religious convictions, to administering the drug.

~~For field trips only,~~ Board staff will supply and administer over-the-counter medications if properly authorized in writing by a student's Parent/Guardian. Parent/Guardian(s) that wish to allow the properly trained school official (as identified above) to administer over-the-counter medication to their child while at school or on a field trip ~~on a field trip~~ are required to submit a signed ~~Field Trip~~ Over-the-Counter Medication Authorization form (Form 5330F1b) indicating which over-the-counter medications supplied by Board staff can be administered and authorizing the administration of the over-the-counter medications.

Students who are experiencing an apparent opioid-related drug overdose may be administered Naloxone ("Narcan") by the school nurse, or a trained school employee, volunteer, or contractor, to a student or other individual on school grounds in accordance with Board policy and AG 5330.05. Emergency services will be contacted as soon as is practicable. A designated staff member will also promptly notify the student's parent/guardian.

All dental disease prevention programs sponsored by the Ohio Department of Health and administered by school employees, parents, volunteers, employees of local health districts, or employees of the Ohio Department of Health which utilize prescription drugs for the prevention of dental disease and which are conducted in accordance with the rules and regulations of the Ohio Department of Health are exempt from all requirements of this policy.

Revised 9/29/11

Revised 1/6/14

Revised 11/17/14

Revised 7/13/15

Revised 12/12/16

Revised 11/20/17

Revised 9/9/19

Revised 10/10/22

Revised 9/26/23

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Legal

R.C. 3313.712, 3313.713, 3313.716, 3313.718, 3313.7110, 3313.7117, 4729.01

**Wadsworth City Schools
Athletic Department
Coaches Handbook
August 2026**



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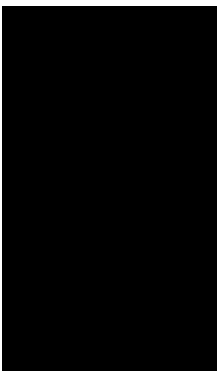
Introduction

The Wadsworth City Schools Athletic Department Coaches Handbook was created to provide a brief overview of various topics. This handbook is not fully inclusive of everything you need to know, but it is a good starting point to accompany the classes taken to obtain the pupil activity permit and the required Public School Works. You are encouraged to ask the athletic director about policies, procedures, etc. before acting to help avoid problems that arise when policies, procedures, etc. are not followed. The athletic director and other administrators are readily available to answer questions and assist you in the important work you do with our students. Thank you for your commitment to our students and community.

Wadsworth City School District Mission Statement

Wadsworth City Schools, in cooperation with families, school personnel, and the community, is committed to providing a quality education that will empower students to reach their highest potential while promoting a culture of mutual respect and acceptance of all.

Contact Information

<u>Name</u>	<u>Title</u>	<u>Email Address</u>	<u>Cell Phone #</u>
Tim Campbell	Athletic Director	tcampbell@wadsworthschools.org	
Vincent Suber	HS Principal	vsuber@wadsworthschools.org	
Allison Romano	HS Assistant Principal	aromano@wadsworthschools.org	
Rick Sullivan	HS Assistant Principal	rsullivan@wadsworthschools.org	
Kip Shipley	MS Athletic Director	kshipley@wadsworthschools.org	
Chris Roberts	MS Principal	croberts@wadsworthschools.org	
Zach Ockunzzi	MS Assistant Principal	zockunzzi@wadsworthschools.org	
Andy Hill	Superintendent	ahill@wadsworthschools.org	
Steve Moore	Assistant Superintendent	smoore@wadsworthschools.org	
Cole Morgan	Transportation Supervisor	dmorgan@wadsworthschools.org	

Emergency Contact Information

In the case of an emergency, call 911.

The Wadsworth Safety Forces non-emergency phone number is 330-334-1511.

After you have contacted 911 or the non-emergency number, and as soon as the situation allows, please contact the athletic director.

Athletic Eligibility

[Ohio High School Athletic Association Handbook, including Bylaws](#)

[Wadsworth City School District Board of Education Policy 2430, District-Sponsored Clubs and Activities](#)

[Wadsworth City School District Board of Education Policy 2431, Interscholastic Athletics](#)

[From the Wadsworth High School Student Handbook:](#)

A. Athletic Eligibility

To be academically eligible for participation in co-/extracurricular activities, students must pass the required number of courses the preceding grading period to make them eligible according to the Ohio High School Athletic Association eligibility requirements. In addition, the Wadsworth City School District Board of Education requires students who participate in extracurricular activities to obtain, at minimum, a grade point average that makes them eligible for participation according to the Ohio High School Athletic Association requirements. Refer to the Curriculum Guide.

Please note, that if the league or sponsoring agency of the co-/extracurricular activity requires a minimum grade point average that is higher than the minimum grade point average established by the Wadsworth City School District Board of Education, as detailed above, a student may not participate in contests of the co-/extracurricular activity if the league or sponsoring agency grade point average is not met.

1. IEP students must meet this standard in all adjusted coursework or comply with specifications of IEP.
2. Students who receive an incomplete may be ineligible until they meet the academic standard outlined above.
3. Students will also need to meet academic eligibility requirements as outlined by the Ohio High School Athletic Association (OHSAA). Basically, this requires passing grades (the previous grading period) in a minimum of five one-credit courses or the equivalent, which counts towards graduation. (See examples below.)
4. Summer school grades earned may not be used to substitute for failing grades from the last grading period of the regular school year.
5. All athletes are expected to attend school at least 1/2 day in order to participate in practice sessions or game contests. Exceptions must be approved by an administrator.
6. It is the student's responsibility to select a course schedule which meets eligibility requirements.
7. Computer-based credit must be approved by the principal. Students must remain on pace and successfully complete the course in order to maintain eligibility.

To determine credit equivalency, multiply full-year courses by a factor of 1 and semester courses by a factor of 2.

B. Attendance at School

To be eligible for extracurricular activities, students must be present for four (4) full class periods.

C. Summary of Requirements

Athletes may not be eligible to participate until the following items have been completed: (Forms can be picked up in the athletic office.):

1. Physical Examination Form – completed and on file in the athletic office
2. Emergency Medical Form – completed and on file in the athletic office
3. Academic eligibility requirements have been satisfied
4. Activity Assessment

Random Alcohol, Drug, and Nicotine Testing of Students

[Wadsworth City School District Board of Education Policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students](#), will be followed. If a student participating in athletics or extracurricular activities not tied to an academic grade is found to have

used alcohol, drugs or nicotine outside of the of the random testing process described above, they will be subject to the same positive result choices/consequences found in Wadsworth City School District Board of Education Policy 5512.01. This provision is in effect 24 hours per day, 7 days per week, every day of the year.

Activity Assessment Fee

The Board of Education has set the following activity assessment fee schedule for the 2026-2027 school year:

- | | |
|--|----------|
| a) Athletic Participation Fee at the High School: | \$150.00 |
| b) Athletic Participation Fee at the Middle School: | \$115.00 |
| c) Club Fee at the High School: | \$ 40.00 |
| d) Club Fee Grades K-8: | \$ 25.00 |
| e) Family Cap for Participation Fees in a School Year: | \$500.00 |

Board of Education Policies Addressing Anti-Harassment, Bullying, and Hazing

[Wadsworth City School District Board of Education Policy 5516, Student Hazing](#)
[Wadsworth City School District Board of Education Policy 5517, Anti-Harassment](#)
[Wadsworth City School District Board of Education Policy 5517.01, Bullying and Other Forms of Aggressive Behavior](#)

Job Descriptions

[Middle School Head Coaches](#)
[Middle School Assistant Coaches](#)
[High School Head and Assistant Coaches](#)

Tryout Procedures

As the goal is to maintain an athlete's dignity and respect, coaches are not permitted to publicly post a cut list for players to learn if they have successfully made the team.

Coaches are required to distribute letters to all athletes who participated in tryouts, identifying if they did or did not make the team. Letters should not be opened until the athletes have exited the building/outdoor practice area.

Letters for athletes who did not make the team should provide the athlete the opportunity to meet with the coach to discuss why the athlete did not make the team, as well as identify areas that the athlete must improve upon for future consideration at tryouts. In addition, the letter needs to clearly state that not making the team one year does not eliminate the athlete from trying out again and making the team in the future.

Process to Be Hired As a Coach

The process detailed below must be followed and all steps completed before a coach is permitted to work with students; there are no exceptions.

1. The candidate submits a completed application.
2. Athletic director and principal interview candidate.
3. Recommendation to employ sent to superintendent from athletic director and/or principal.
4. Superintendent interviews candidate.
5. The superintendent decides if the candidate moves forward with the hiring process, detailed below.

For candidates moving on from step #5 above, the following is required:

1. FBI & BCI&I background checks, completed in room 1214 at Wadsworth High School. The candidate will need to pay \$50.00 for the background checks.
2. Pre-employment drug testing. If the candidate is being recommended to the Board for a paid position, the candidate will be provided with the necessary paperwork to have the pre-employment drug testing completed.
3. Completion of all requirements to apply for and be issued a pupil activity permit. The athletic director will provide the candidate with the necessary information.
4. Issuance of the pupil activity permit by the State Board of Education.
5. Recommendation to the Board of Education for approval. Please note that this step can occur after a candidate has started working with students, but only after all of the other steps outlined above have been completed and the candidate and head coach have been informed by the superintendent's office that they are able to work with students.

Once a candidate has been approved by the Board of Education, the candidate will have two (2) weeks to complete the required Public School Works training. The coach will receive information on how to complete this requirement through their school district-issued email. A coach cannot be paid until the Public School Works training is complete.

Fundraising

All fundraisers need to be approved by the District Administrative Team, per [Wadsworth City School District Board of Education Policy 5830, Student Fund-Raising](#). To have a fundraiser considered, a coach needs to share details of the proposed fundraiser with the athletic director and the building principal and then wait for a response from the said individuals.

Name, Image, and Likeness in Athletics

[Wadsworth City School District Board of Education Policy 2431.06, Name, Image, and Likeness \(NIL\) in Athletics](#)

Advertising and Commercial Activities

[Wadsworth City School District Board of Education Policy 9700.01. Advertising and Commercial Activities](#)

All advertising and commercial activities need prior approval of the superintendent.

Student Supervision

Students are not permitted to be unsupervised at practices, in the weight room, etc. Coaches are not permitted to give students keys, ID badges, etc. to gain access to school facilities. A coach must remain present until the last student is picked up after an activity.

Communication with Students

Communication with students needs to occur through the use of ParentSquare (formerly Remind), which the District has purchased and has a student data privacy agreement in place with. The following is a consensus statement taken from the Wadsworth Educational Support Personnel Association, OEA/NEA *Collective Bargaining Agreement*, and the Wadsworth Education Association *Negotiated Agreement*:

Consensus Statement: Technology – Communication with Students and Families/Social Media

During the negotiations process of 2017 the parties discussed the following:

Individuals today are deeply engaged in electronic forms of communication for their daily interactions with friends, family and their larger social networks. As educators, we too have turned to email, websites, blogs, text messaging, and use of social media websites such as Twitter, Facebook, and others to communicate with similar groups. Whereas these forms of communication are dynamic, mobile, and quickly reach their audience through technologies that have become an integral part of our online lives, they may, in many circumstances, not meet the public and professional standards for communicating with students.

The guidelines outlined in this Consensus Statement are designed to:

1. Protect the students, staff, and the District;
2. Raise awareness of acceptable ways to use electronic communication tools when communicating with students and families; and
3. Raise awareness of the positive and negative outcomes that may result in using these tools with students.

With these things in mind, the following guidelines have been established:

Electronic communication with students and families should always be Transparent, Accessible and Professional as defined below:

1. The communication is transparent – ALL electronic communication between staff and students and families should be transparent. As a public-school district, we are expected to maintain openness, visibility and accountability with regards to all communications.

2. The communication is accessible - ALL electronic communication between staff and students and families should be considered a matter of public record, part of the District archives, and/or may be accessible by others, including law enforcement authorities, even if the communication takes place on a personal device.
3. The communication is professional – ALL electronic communication from staff to a student should be written as a professional representing Wadsworth City Schools. This includes word choices, tone, grammar and subject matter that model the standards and integrity of our school district. Staff members should always choose words that are courteous, conscientious, and generally businesslike in manner.

If your communication meets all three of the criteria above, then it is likely that the methods of communicating with students that you are choosing is appropriate and acceptable.

ACCEPTABLE COMMUNICATIONS METHODS

Progress Book - Teachers will be able to communicate directly with students and parents regarding information related to real-time grades, attendance, comments, assignments, and much more right from their grade books.

District Email - Use of District email is always a very appropriate way to communicate directly with students and parents for school-related information. District email provides the staff member with a record of the communication. For this reason, only the district-provided email system should be used.

School Websites - The use of these District-provided tools is strongly encouraged. Their accessibility is ubiquitous and their content is highly transparent.

MOODLE, GOOGLE CLASSROOM, (or similar websites) - With Moodle, Google Classrooms and other similar websites, teachers can provide some of the same types of communication that commercial social media websites provide while also providing access to your curriculum beyond your classroom walls. These sites allow for effective online learning by supporting online discussions, secure chat rooms, online delivery of assessments, and the sharing of documents, images and other media, all in a secure, password-protected environment housed entirely on District equipment. All of the content is backed up and directly accessible. Unlike Facebook, such websites meet all three of the TAP criteria detailed above.

LESS ACCEPTABLE COMMUNICATION METHODS

Text Messaging - Nearly every student has a cell phone today, and use of text messaging is rising sharply. This form of communication is typically between individuals and highly personal. If a teacher/coach/sponsor plans to use texting for immediate and urgent contact with students/team members, they must be transparent about such use. He/she must make parents aware at the beginning of the school year or season that he/she may use texting to communicate with students. If the teacher/coach/sponsor is using his/her personal cell phone, parents will have the opportunity to opt their child/children out of receiving text messages from the teacher/coach/sponsor. Staff members should be aware that text messaging between a staff member and an individual student can easily be misinterpreted by a student, parent, district personnel, or the police. Since texting is such a quick and convenient way of communication, a simple message may lead to an extended texting conversation that can get "off topic."

When texting a Wadsworth student/s while the bargaining unit member is performing job-related duties as an employee of the District, an app, such as Remind, should be used so that the staff members personal cell phone number doesn't appear. Such apps also allow for appropriate safeguards to be set up for the texting conversations that must occur (hours permitted, ability for the recipient to respond to, or initiate, a conversation, etc.).

The Board will explore the purchase of mobile phones, to be used on field trips by teachers.

UNACCEPTABLE COMMUNICATIONS METHODS

Non-District Email Accounts – Bargaining unit members/Coaches should never use personal email accounts to communicate with students about school matters.

Online Games and Related Activities – While many people enjoy a variety of gaming systems (Wii, Xbox, etc.) and recreational websites that allow them to compete with others through the Internet, it is recommended that no staff member will knowingly engage in online games or related activities with students who the bargaining unit member only has contact as a result of his/her employment with the District.

USING SOCIAL MEDIA SITES (FACEBOOK, TWITTER, INSTAGRAM, ETC.)

Staff members who are presently using Social Media sites to communicate with friends, family and their personal networks should ensure that their privacy settings are set to "Only Friends." If the "Friends of Friends" or "Networks and Friends" settings are used, staff members open their content to a much larger group of people, including students and parents.

Teachers should use common sense and good judgment when interacting/communicating with Wadsworth students on social media sites. The wall between the role of a public educator and personal friendships with students should always be visible and strongly communicated.

WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION POLICIES, ADMINISTRATIVE GUIDELINES AND THE LICENSURE CODE OF PROFESSIONAL CONDUCT FOR OHIO EDUCATORS

Staff members are reminded that there are a number of Wadsworth City School District Board of Education policies and administrative guidelines that address appropriate communication with parents and students. In addition, staff members are reminded that the State Board of Education's [Licensure Code of Professional Conduct for Ohio Educators](#) contains guidance on appropriate communications and relationships with students.

Athletic Training and Hazardous Weather Protocols

Coaches are required to report student injuries to our athletic trainers. Return-to-play decisions from injuries, including concussions, are made by the Akron Children's Hospital team, which includes our athletic trainers.

Administration will also work with the Akron Children's Hospital team to determine if activities are permissible during hazardous weather (e.g., extreme heat, air quality). If a coach believes current conditions are unsafe, the coach should stop the activity and contact the athletic director immediately.

When school is canceled due to inclement weather, Suburban League rules require the cancellation of middle school contests on the said day. Decisions on practices at all levels and contests at the high school level will be communicated with coaches late morning on the said days.

Transportation

Transportation to and from athletic activities is arranged through the athletic department offices, following the procedures identified by the athletic director in submitting requests.

A coach must ride each bus/vehicle that is transporting students.

Unless there is an emergency, coaches are not permitted to transport students in their personal vehicles. If an emergency occurs, the athletic director needs to be notified immediately.

If a coach is interested in becoming certified to drive a bus and/or other vehicle, please contact Cole Morgan, transportation supervisor, at dmorgan@wadsworthschools.org.

Logos and School Colors

Only Board of Education-approved logos can be used. If a question about the use of logos exists, please contact the athletic director.

The Wadsworth City School District colors are red and white. While a team representing the Wadsworth City School District will ordinarily display red and white as their primary colors, the Board of Education permits the use of colors other than red and white (e.g., black, gray) for use in contests on a limited basis. Limited basis, as used in this guideline, means for special contests or occasions. If a coach plans to have players wear a uniform that is a color other than red or white, the coach must receive approval from the Wadsworth High School Athletic Director prior to wearing the uniform for the contest in question. Final decisions on the use of colors other than red and white in team uniforms or in other locations throughout the District will adhere to this guideline and will rest with the Superintendent or the Superintendent's Designee.

Scheduling of Facilities

Coaches need to submit schedules (two weeks in advance) of school-sponsored teams to the athletic department secretary for all in-season and out-of-season events to have them placed on the school facilities calendar. Teams that are in season take priority over those that are not.

Outside entities, including board-approved coaches in our district that coach non-school-sponsored teams, must complete and submit a rental agreement for consideration.

Facility use for camps and/or clinics as part of your youth program would be scheduled using the same procedure as you would use for your school-sponsored team.

It is the coach's responsibility to maintain constant supervision of all athletes and to turn off all lights and lock all doors prior to leaving the building. Any coach who allows access to our facilities is responsible for supervising them.

Camps and Clinics

As only the Board of Education can pay a coach for duties that are any way related to the job the Board of Education has hired a coach to do (whether the coaching job is paid or volunteer), there are processes, which include Board of Education approval, for camps and clinics that a coach may want to offer. The general guidelines can be viewed by clicking [here](#). A coach interested in offering a camp or clinic needs to talk to the athletic director for additional guidance and approval.

All-Sports Athletics Boosters

Head coaches are expected to support and assist the All-Sports Athletic Boosters in its fundraising efforts, as well as foster parent/guardian representation. Head coaches, or the head coaches designee, are encouraged to attend All-Sports Booster meetings.

Budget and Purchasing Procedures

The athletic director will provide each coach with information on the budget for the coach's sport. All purchasing procedures established through Board of Education policies and Treasurer's Office guidelines will be followed. The athletic director can provide initial guidance on purchasing questions.

Lettering and Awards

Each coach will submit to the athletic director, for approval, the criteria established for a student to receive a letter and/or other awards. In addition, the athletic director will work with coaches and the principal to select recipients of athletic department awards (e.g., Archie Griffin Sportsmanship Ethics and Integrity Award).

Spectator Code of Conduct

The Wadsworth City School District, in association with the Ohio High School Athletic Association, promotes interscholastic events and sportsmanship. Sportsmanship is an essential part of any athletic competition and is expected from athletes, coaches, officials and spectators. As a spectator (student or adult) of the Wadsworth City School District we want you to be an example of positive encouragement while supporting our athletes, coaches and officials. Your behavior should be positive, respectful and encouraging of the athletes, coaches and officials.

Failure to be an example of these athletic practices and/or ejection from an athletic contest will result in the following procedures being taken:

First Offense: The spectator will meet with the athletic director and building principal. Depending on the severity of the spectators action/behavior, the spectator may be permitted to return to athletic contests or other district events after the meeting or he/she may be removed from future athletic contests and other district events, the number of which is decided by the athletic director and building principal. If the spectator is removed from future athletic contests and district events, a letter will be sent from the athletic director and building principal to him/her notifying the spectator of dates of his/her removal.

Second Offense: The spectator will meet with the athletic director and building principal. Depending on the severity of the spectator's action/behavior, the spectator will be removed from district athletic contests and other events for a minimum of four (4) weeks. The total number of weeks for the removal will be decided by the athletic director and building principal. A letter will be sent from the athletic director and building principal to the spectator notifying him/her of dates of removal.

Third Offense: The spectator will meet with the superintendent. Depending on the severity of the spectator's action/behavior, the spectator will be removed from district athletic contests and other district events for a minimum of one (1) year. The total length of removal will be decided by the superintendent. A letter will be sent from the superintendent to the spectator notifying him/her of the dates of removal.

Please note that while the system is designed to be progressive in nature, some action/behavior(s) may involve an immediate meeting with the superintendent, police involvement and/or permanent removal from district events.

An athletic official includes, but is not limited to, contest officials, athletic director, principal, assistant principal, associate principal, game site supervisors and anyone else in an administrative role on the site.

In addition to this Spectator Code of Conduct, Wadsworth City School District students are held to applicable rules as defined in their Student Handbook, and Wadsworth City School District administrators may apply further consequences outlined in the Student Handbook as well.

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

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

Educating District

The **East Muskingum Local Schools** (Educating District) hereby enters into a contract for admission (pursuant to Section 3327.04 ORC) of the student(s) listed below with the **Wadsworth City Schools** (Resident District) for educational purposes for the 2026-27 school year.

The **Wadsworth City Schools** (Resident District) hereby agrees to pay the **East Muskingum Local Schools** (Educating District) for each of the listed pupil(s) an amount equal to the per diem rate for **East Muskingum local Schools** (Educating District).

The **East Muskingum Local Schools** (Educating District) acknowledges that the pupil(s) listed below are not to be included in its ADM certification, but will be claimed in the ADM of the District of Residence, pursuant to 3317.03 ORC.

Name and SSID # of Student

1. [REDACTED]
2. [REDACTED]

[REDACTED]

Educating District Superintendent Signature

7/21/26

Date

[REDACTED]

Educating District Treasurer Signature

7/21/26

Date

Resident District

We hereby acknowledge and approve above listed pupil(s) as enrolled in your schools on the terms described above for the 2026-27 school year.

Resident District Superintendent Signature

Date

Resident District Treasurer Signature

Date

MEMORANDUM OF UNDERSTANDING (MOU)
for Medina County MHRB Participation in the
Share Coalition collaborative

This Memorandum of Understanding ("MOU") is entered into as of the date the last party below executes the same by and between the Medina County Mental Health & Recovery Board ("**MHRB**") and the Medina County SHARE (Student Health Advocacy Resources & Empowerment) Coalition ("**SHARE**").

WHEREAS, **SHARE** is a collaborative group that seeks to positively impact upon substance use issues in Medina County through the work of substance use and at-risk behavior prevention professionals representing the schools, law enforcement agencies, and substance use and mental health care providers, and

WHEREAS, the **MHRB** has determined that **SHARE** meets a significant need in the community and will provide behavioral health prevention resources to our community in the areas of violence, tobacco, alcohol, and other drug prevention for Fiscal Year 2027, during the period of July 1, 2026, through June 30, 2027; and

NOW THEREFORE, the parties agree as follows:

1. **MHRB's** Roles and Responsibilities shall be:
 - a. Distribute allocated grant funds in the amount not to exceed **\$1,300** to **SHARE** for actual expenses, to provide prevention resources and programming.
 - b. Review the annual report submitted by **SHARE** to monitor event service statistics and programming.
2. **SHARE's** Roles and Responsibilities shall be:
 - a. Submit an invoice in an amount not to exceed **\$1,300** along with documents supporting expenses, to the **MHRB**.
 - b. Operate and follow the guidelines of the **SHARE** mission.
 - c. Utilize funds for the costs in accordance with the FY2027 proposal as outlined in **attachment 1**. **SHARE** shall use a minimum of **\$0** in funding for the Evidence-Based Prevention Services of Red Ribbon Week and Community Educational Training Presentations, or other Evidence-Based Prevention Services approved by the **MHRB**. **MHRB** funding may not be used for the purchase of food items.
 - d. The Medina County **SHARE** may request a reallocation of funds from one activity to another if the need should arise, however, such request must be made in writing and approved prior to the event for which funding is being sought.
 - e. In order to monitor the grant funds, the **MHRB** requires a copy of **SHARE's** annual report to be delivered to the **MHRB** by the last business day of September 2027. This annual report is to include financial statements relative to **MHRB** funds utilized, **SHARE's** overall cash balance, and a copy of event service statistics (i.e.,

number of students served broken out by at risk as well as student leaders; number of individuals trained broken out by trained professionals as well as non-professional community members) to accompany the annual report.

- f. **SHARE** letterhead, advertisements, and brochures referencing their programming, shall include a statement and/or **MHRB** logo indicating that the Medina County **MHRB** supports programming.

Approved By:

Phillip Titterington
Executive Director
Medina County MHRB

Date

Connie Sureck
SHARE Coalition Representative

Date



Approved as to Form:
Medina County Prosecutor's Office

5-8-26

Date

Share Coalition MOU FY2027

502.957.3473

Contact Information

Quote Date: 07 / 24 / 2026

Prices quoted are valid for 30 days

Prepared by:

Heather Hoskinson

Brakefire, Inc. dba Silco Fire & Security ("Silco")

[REDACTED]
hhoskinson@silcofs.com

Prepared for:

Pat Gillihan

[REDACTED]
patg@akronymca.org

Wadsworth City Schools Attn: Community Center Ops Fund ("Customer")

Billing Address:

625 School Drive

Wadsworth, OH 44281

Site Address:

623 School Drive

Wadsworth, OH 44281



Pricing:

QTY	Name	Price	Subtotal
20	Inspection Fire Extinguisher Annual (20+)	\$5.75	\$115.00
1	Water Extinguisher- 2.5 Gal.	\$410.30	\$410.30

A trip charge of \$79.50 will apply per technician visit.

Special Instructions (if applicable): Maintenance and Deficiencies are additional 6-year and Hydro test

Service	Description
Fire Extinguishers	Annual: Inspect and tag each fire extinguisher in accordance with NFPA 10. Excludes cylinder testing, recharging, and repairs.

See Inspection, Testing & Maintenance Services - Additional Terms & Conditions for full details of the scope of services.



The quoted price excludes tax.

CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT IT HAS READ, UNDERSTOOD, AND IS LEGALLY BOUND BY THE SILCO TERMS & CONDITIONS BELOW, AND THAT THE UNDERSIGNED HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CUSTOMER

Quote signed by ("Customer"):

Pat Gillihan

[REDACTED]

patg@akronymca.org

Wadsworth City Schools Attn: Community Center Ops Fund ("Customer")

Signature

Select date

Quote prepared and signed by:

Heather Hoskinson

Brakefire, Inc. dba Silco Fire & Security ("Silco")

[REDACTED]

hhoskinson@silcofs.com

07 / 24 / 2026

Signature



Protect your business 24/7 with fire and security alarm monitoring starting at \$45 per month. Ask us today to bundle this service with your other Silco services!



A. Term of Agreement for Services

Regarding Inspection, Testing, and Maintenance Services contained in this Agreement ("Services"), the initial term shall be year(s) from the date the first service is performed or from the date of this Agreement ("Initial Term"), whichever is later ("Commencement Date"). ~~Thereafter, this Agreement shall automatically renew for one (1) year successive renewal terms unless Customer provides written notice of termination at least sixty (60) days prior to the expiration of the Initial Term or any renewal term. If Customer terminates the Agreement without the required notice, Customer agrees to pay fifty (50) percent of value of the annual Services. Silco may terminate this Agreement at any time upon sixty (60) days written notice.~~

Following the Initial Term, the Company reserves the right to adjust prices for Services as deemed necessary to reflect changes in operational costs, industry standards, or other relevant factors.about:blank

B. General Terms & Conditions

LIMITATIONS OF LIABILITY: Silco is not an insurer. The amounts payable to Silco are based upon the value of the services and the scope of liability herein and are unrelated to the value of the Customer's property or property of others located in the premises. If Silco is found negligent or otherwise liable for any goods sold and/or work performed, then Silco's liability shall be limited to a maximum of ~~\$10,000~~ \$250,000 or the amount paid and/or to be paid to Silco in connection with this Agreement, whichever is greater, and this liability shall be exclusive. Upon request and with payment of an additional fee this maximum liability can be increased, and the increased limit will be set forth in a letter provided by Silco. Silco shall not be liable for any claims for any improper and/or imperfect performance based on the failure of any system to function effectively due to causes beyond the control of Silco, such as wear and tear, tampering, changes to the protected areas, failure of Customer to authorize modifications or repairs or conduct required or recommended inspection/testing/maintenance, intentional and/or violent acts of third parties against Customer's employees, students, or others on the premises, and faulty design/installation by others.

No suit or action shall be brought against Silco more than one (1) year after the ~~accrual of the cause of action is~~ known. In case of any claim or loss, Customer and Silco mutually agree that their respective insurance companies shall have no right of subrogation against the other on account thereof.

~~In any suit or action by a third party, Customer agrees to defend, indemnify, and hold harmless Silco to the fullest extent permitted by law.~~

Payment terms for all service, other than system installation and modification projects, shall be Net 15 days, unless otherwise agreed to in writing between Silco and the Customer.

Silco's Terms & Conditions shall control the obligations of the parties and supersedes all prior representations, understandings, or agreements between Silco and the Customer, both written and oral, including any additional or different terms or conditions contained in Customers' purchase order, agreement, acknowledgement, or other Customer document that has been issued or will be issued.

The laws of Ohio shall govern the validity, enforceability, and interpretation of these Terms & Conditions.



If any provision of these Terms & Conditions is found by a court or other competent authority to be void or unenforceable in whole or in part, these Terms & Conditions will continue to be valid as to the remainder of the affected provision and all other provisions of these Terms & Conditions.



C. Inspection, Testing & Maintenance Services - Additional Terms & Conditions

1. Fire Extinguishers

At the request by the Customer, Silco will perform an annual maintenance or monthly inspection of fire extinguishers based on (but not exceeding) the requirements of the most current edition of NFPA 10. Silco recommends Customer review NFPA 10 and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities. Note, the Customer is ultimately responsible for ensuring the annual maintenance and monthly inspections are performed. For many customers, Silco is only requested to perform the annual maintenance on the fire extinguishers. Unless specifically requested in writing by the customers, it is understood that the Customer will self-perform its own monthly inspection on the fire extinguishers.

ABC multipurpose dry chemical is corrosive and can cause damage to various types of electrical equipment, including servers and other technology related hardware. Although more expensive, there are alternative types of fire extinguishers available to protect these hazards that do not leave a potentially damaging residue. Only at the request of the customer will Silco install these alternative types of extinguishers to protect these hazards.

OSHA requires all customer employees be trained upon hire and annually thereafter on the proper use of fire extinguishers. It is the customer's responsibility to comply with this requirement. Upon request Silco can assist by providing a training class.

Silco does not inspect or maintain extinguishers containing PFOS or PFOA foam products. Silco is not involved in the removal, handling, storage, transportation, or disposal of PFOS and PFOA foam products. ~~Customer agrees to hold harmless and indemnify Silco from all claims and liabilities that may arise.~~

2. Restaurant Fire Suppression Systems

At the request of Customer, Silco will perform semi-annual inspection, testing, and maintenance services based on (but not exceeding) the requirements in the most current editions NFPA 17A and Section 11.2 of NFPA 96. Silco recommends Customer review NFPA 17A, 96, and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as conducting inspections for Grease Buildup by certified persons, cleaning of the exhaust systems, properly maintaining cooking



equipment, performing monthly inspections requirements of NFPA 17A, not moving or modifying cooking appliances without prior re-evaluation of the fire extinguishing system, promptly correcting and repairing any issues so as to be in compliance with NFPA standards, etc. Customer is responsible for placing their alarm on/off of test. As specified in NFPA, Customer/Owner is aware and agrees Customer/Owner is ultimately responsible for inspection, testing, and maintenance of the fire protection system, exhaust system, and cooking appliances. Any comments made regarding grease buildup, does not mean the entire exhaust system and cooking appliances were inspected for grease buildup. Grease buildup inspections and grease removal are outside of the scope of the services Silco is providing.

~~All restaurant fire suppression systems are required to be UL 300 compliant per NFPA 17A and 96. For non-UL 300 systems, Silco agrees to service, but shall not be liable for any loss or damages.~~

3. Fire Sprinkler Systems

At the request of Customer, Silco will perform inspection, testing, and maintenance services based on (but not exceeding) the requirements in the most current edition of NFPA 25 for the frequency checked on the first page of Silco's Inspection & Testing Report. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer, such as as-built drawings, the list and location of systems to be serviced, the list and locations of valves, the list and location of low point drains on a dry system, etc. Silco requires this information and any other relevant information be provided to Silco. The Customer is responsible for notifying Silco of any missed systems, valves, low points, etc. that are not documented as being tested on Silco's Inspection & Testing Report.

Silco recommends Customer review NFPA 25 and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as properly maintaining the system, ensuring all inspection, testing, and maintenance requirements are performed (e.g. weekly inspections, monthly inspections, etc.), promptly correcting and repairing any issues so as to be in compliance with NFPA standards, providing notifications prior to and after testing to building occupants and other concerned parties including the monitoring center and following proper impairment processes, ensuring all water filled piping (including dry valves) are maintained at a minimum temperature of 40 degrees F, providing Silco access to system components, not making changes in the occupancy, the use or process, or the materials used or stored in the building without a formal design evaluation of the fire protection system, etc.



Being consistent with the requirements of NFPA 25, the inspection, testing, and maintenance services provided by Silco and documented in Silco's Inspection & Testing Report do not include a formal design evaluation or installation evaluation. Silco's inspection, testing, and maintenance services also do not include an inspection for sprinkler heads, valves, and other system components that have been recalled. Any comments / recommendations contained in Silco's Inspection & Testing Report regarding sprinkler system design, installation issues, and recalled products does not mean the entire system was evaluated and other portions of the system are problem free. These comments / recommendations are an observation the technician felt compelled to inform you about, but are outside the scope of Silco's inspection, testing, and maintenance work documented in Silco's Inspection & Testing Report.

Formal system design evaluations, installation evaluations, and inspections for recalled products are available by Silco upon request as additional services for additional fees and are conducted by select individuals qualified to conduct these specialized evaluations. Regarding any problems noted in Silco's Inspection & Testing Report, the Customer is responsible for classifying as a noncritical deficiency, critical deficiency, or impairment and taking the necessary steps to promptly address these problems. Please see NFPA 25 for guidelines on classification and additional information.

The intent of a 5 year Assessment of Internal Condition of Piping / Obstruction Inspection is to provide reasonable assurance that corrosion and obstruction issues within the fire protection systems are identified. Silco's scope of services, which is consistent with NFPA 25, is not to verify every piece of pipe in the system is free from corrosion and obstructions.

5 year Flow Testing of Standpipes can release large quantities of water, often from roof outlets. Silco shall not be liability for any damages caused by water during flow testing of standpipe systems. Where a flow test of the hydraulically most remote outlet(s) is not practical, the authority having jurisdiction shall be consulted by the Customer. Silco can participate in this consultation at Owner's request. The standpipe flow test is intended to verify the design flow rate and pressure under functional flow conditions. Design pressure varies depending on the age of the system and the edition of NFPA 14 the system was designed to. Customer is responsible for comparing test results to the appropriate requirements. Silco can assist in comparing this data upon request and in such cases will issue a letter of its findings base on the information provided for comparison.



If portions of a fire sprinkler system freeze and damaged sections are repaired there could be other frozen sections that are not yet apparent to the Customer or Silco which could cause damage to the property if the system is left in service. Leaving the system out of service would eliminate potential for further water damage to the property; however, this action will leave the property without necessary fire protection. Customer agrees that Silco cannot be held liable regardless of which course of action the Customer chooses.

When an inspection/flow test of a dry pipe sprinkler system is performed, it is imperative that all low points be identified for proper drainage at the completion of a test. At the completion of testing, Silco drained all of the low points identified by the Customer. Silco depends on the Customer to communicate all low points to Silco, since some low points may be concealed from Silco's "floor level" visual inspection performed in accordance with NFPA 25. A better option is for the Customer to provide Silco with as-built drawings, which is Silco's preference.

An important Customer responsibility per NFPA 25 to avoid freezing pipes is to drain all low points "before the onset of freezing weather conditions, and thereafter as needed". Low points need to be drained prior to winter and on a routine basis throughout winter. There are multiple reasons why condensate can form on the interior surface area of the piping and drain back to the low points of the systems. For example, this can occur after a full flow test or from humid makeup air from the air compressor.

Silco limits its testing of dry pipe sprinkler systems to April 1st to October 31st because NFPA 25 stipulates not performing these tests after the onset of winter. If the Customer requests an inspection/flow test November 1st through March 31st, we will accommodate, with the Customer assuming all risk regarding the freezing pipes following the "off-season" test.

If you would like Silco to drain your low points during winter, please contact your closest Silco office.

Silco does not inspect, test, or maintain systems that contain PFOS or PFOA foam products. Silco is not involved in the removal, handling, storage, transportation, or disposal of PFOS and PFOA foam products. ~~Customer agrees to hold harmless and indemnify Silco from all claims and liabilities that may arise.~~

4. Fire Pumps



At the request of Customer, Silco will perform Fire Pump inspection, testing, and maintenance services based on (but not exceeding) the requirements in the most current edition of NFPA 25 for the frequency checked on the first page of Silco's Inspection & Testing Report. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer. Silco hereby requests this information and any other relevant information be provided to Silco.

Silco recommends Customer review NFPA 25 and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as properly maintaining the pump, ensuring all inspection, testing, and maintenance requirements are performed (e.g. weekly inspections, monthly inspections, etc.), promptly correcting and repairing any issues so as to be in compliance with NFPA standards, providing notifications prior to and after testing to building occupants and other concerned parties including the monitoring center and following proper impairment processes, ensuring the pump house/room is maintained at a proper temperatures (40 degrees F for electric and 70 degrees F for diesel pumps), and providing Silco access to system components. For diesel pumps, Customer is responsible for properly maintaining the diesel engine and this is outside of Silco's scope of work.

Regarding any problems noted in Silco's Inspection & Testing Report, the Customer is responsible for classifying as a noncritical deficiency, critical deficiency, or impairment and taking the necessary steps to promptly address these problems. Please see NFPA 25 for guidelines on classification and additional information.

5. Fire Hydrants Annual

At the request of Customer, Silco will perform inspection, testing, and maintenance services on the fire hydrants listed in Silco's Inspection & Testing Report based on (but not exceeding) the requirements in the most current edition of NFPA 25. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer, such as as-built drawings, the list and location of hydrants to be serviced and the list and location of valves to be exercised.

Silco recommends Customer review NFPA 25 and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as properly maintaining the fire equipment, ensuring all inspection, testing, and maintenance requirements are performed,



promptly correcting and repairing any issues so as to be in compliance with NFPA standards, providing notifications prior to and after testing and following proper impairment processes.

As specified in NFPA 25, the inspection, testing, and maintenance services (documented in Silco's Inspection & Testing Report) do not include a formal design evaluation or installation evaluation. Regarding any problems noted in Silco's Inspection & Testing Report, the Customer is responsible for classifying as a noncritical deficiency, critical deficiency, or impairment and taking the necessary steps to promptly address these problems. Please see NFPA 25 for guidelines on classification and additional information.

Water that does not drain from dry barrel hydrants can freeze and damage the hydrant. Silco has left the barrels of the hydrants dry at the completion of services documented by Silco's Inspection & Testing Report. Thereafter the Customer is responsible to ensure the barrels are dry prior to and during freezing weather conditions. ~~Silco shall have no liability for frozen hydrants.~~

6. Fire Main 5 Year Flow Test

At the request of Customer, Silco will perform the 5 year private main flow testing on the fire hydrants and fire service mains listed in Silco's Inspection & Testing Report based on (but not exceeding) the requirements in the most current editions of NFPA 25 and NFPA 291. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer, such as as-built drawings. Silco hereby requests this information and any other relevant information be provided to Silco.

Silco has graphed the data captured during the flow test. Customer is responsible for graphing and comparing prior test results, original installation test results, and system demand points for systems supplied by the tested private mains. Silco can assist in graphing and comparing this data upon request, although the Customer is still responsible for providing the necessary data.

Silco recommends Customer review NFPA 25, 291, and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as properly maintaining the fire equipment, ensuring all inspection, testing, and maintenance requirements are performed, promptly correcting and repairing any issues so as to be in compliance with NFPA standards, providing notifications prior to and after testing and following proper impairment processes. As specified in NFPA 25, the inspection,



testing, and maintenance services (documented in Silco's Inspection & Testing Report) do not include a formal design evaluation or installation evaluation. Regarding any problems noted in Silco's Inspection & Testing Report, the Customer is responsible for classifying as a noncritical deficiency, critical deficiency, or impairment and taking the necessary steps to promptly address these problems. Please see NFPA 25 for guidelines on classification and additional information.

Water that does not drain from dry barrel hydrants can freeze and damage the hydrant. Silco has left the barrels of the hydrants dry at the completion of services documented by Silco's Inspection & Testing Report. Thereafter the Customer is responsible to ensure the barrels are dry prior to and during freezing weather conditions. Silco shall have no liability for frozen hydrants.

7. Fire Alarms

At the request of Customer, Silco will perform inspection, testing, and maintenance services based on (but not exceeding) the requirements in the most current edition of NFPA 72 for the frequency checked on the first page of Silco's Inspection & Testing Report. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer, such as the information listed in Section 2 of Silco's Inspection & Testing Report. Without this information, a customized written test plan cannot be created and Silco's inspection and testing may not be comprehensive and in full compliance with NFPA 72.

Silco recommends Customer review NFPA 72 and any other applicable NFPA standards (available for free at www.nfpa.org) and especially the sections specifying the Customer/Owner responsibilities, such as properly maintaining the system and ensuring all inspection, testing, and maintenance requirements are performed (e.g. monthly inspections, semi-annual inspections, etc.), promptly correcting and repairing any issues so as to be in compliance with NFPA standards, etc.

The Customer is responsible for providing notification prior to and after testing to building occupants and other concerned parties and following proper impairment processes. The Customer is responsible for providing Silco access to system components. If the Customer makes changes to the building or to the building's occupancy or use, it is recommended the Customer conduct a formal design evaluation of the fire protection system. The inspection, testing, and maintenance services (documented in Silco's Inspection & Testing Report) do not include a formal design evaluation or installation evaluation. Any comments / recommendations contained in Silco's Inspection &



Testing Report regarding fire alarm design or installation issues does not mean the entire system was evaluated and other portions of the system are problem free. These comments / recommendations are an observation the technician felt compelled to inform you about, but are outside the scope of Silco's inspection, testing, and maintenance services. Formal system design evaluations and installation evaluations are available by Silco upon request as additional services for an additional fee and are conducted by select individuals qualified to conduct these specialized evaluations.

All devices are assumed to be accessible with an 8' ladder. If it is determined a lift or scaffolding is needed to access equipment, Silco will discuss options with Customer including the associated costs.

8. Bi-Directional Amplifier Systems (BDAs) & Signal Strength Surveys

Regarding signal strength surveys performed for Bi-Directional Amplifier Systems (BDAs), survey results only reflect the conditions at the time of the survey. Signal strength is likely to change over time for various reasons. BDA systems may need to be modified as these changes occur.

9. Special Hazard Fire Suppression Systems

At the request of Customer, Silco will perform inspection, testing, and maintenance services based on (but not exceeding) the requirements in the most current edition of NFPA 2001, 12, 12A, 17, and 72 for the frequency checked on the first page of Silco's Inspection & Testing Report. Silco's inspection, testing, and maintenance work is based on the information provided to Silco by the Customer, such as as built drawings.

Silco recommends the Customer review applicable NFPA codes (available for free at www.nfpa.org). The Customer is responsible for properly maintaining the system, ensuring all inspection, testing, and maintenance requirements are performed (e.g. monthly inspections, semi-annual inspections, etc.), and promptly correcting and repairing any issues so as to be in compliance with NFPA standards and must keep and maintain records of such inspections, testing and maintenance and provide such records to Silco upon request. The Customer is responsible for providing Silco access to system components. If there are inaccessible spaces or if the Customer has any concerns about penetrations that may have been made to the enclosure, it is recommended the Customer authorize Silco to conduct a room pressurization test.



Any comments / recommendations contained in Silco's Inspection & Testing Report regarding system design issues do not mean the entire system was evaluated from a design perspective and other portions of the system are problem free. These design comments / recommendations are an observation the technician felt compelled to inform you about, but are outside the scope of Silco's inspection, testing, and maintenance services. If the Customer makes changes to the hazard or the hazard's enclosure, it is recommended the Customer conduct a formal design evaluation. Formal system design evaluations are available by Silco upon request as additional services for an additional fee and are conducted by select individuals qualified to conduct these specialized evaluations.

Protection of Spaces Containing Hard Drives

Warning, Information, & Limitation of Liability

WARNING

All Fire Suppression Systems create noise prior to and during a system discharge. Recent incidents have found certain computer equipment, including hard drives, may be sensitive to noise. In some cases this has resulted in "catastrophic failure" where a high percentage of hard drives inside of data centers/server rooms fail, resulting in data loss/corruption and/or potential physical hard drive damage.

Inert gas systems, such as Inergen, are among the noisiest systems. However, all types of fire suppression systems create noise and pose risk. Some, but not all, of the types of systems used to protect environments containing hard drives are Novec1230 systems, FM-200 systems, Ecaro systems, and Halon systems.

Some manufacturer and/or industry white papers claim that noise from notification horns/speakers, which exist with fire suppression systems as well as all building fire alarm systems, may also pose a risk.

Hard drives exist in many types of equipment, such as servers and telephone systems. It is important to understand what is inside the environment protected by your fire suppression system.

WHAT YOU CAN DO

There is no ideal way to protect your spaces containing hard drives from a fire and also avoid unwanted consequential damage. What follows are some of the options available to you that we are aware of at this time. If you would like to discuss these in more detail, please contact your local Silco office.**



- a. Water from a fire sprinkler system may suppress a fire but the water damage can result in a catastrophic loss. There are specialty sprinkler systems (Pre-Action Sprinkler Systems) that help reduce accidental discharge of water, but still water will be introduced as the medium for fire protection.
- b. Inert gas fire suppression systems, such as Inergen Systems manufactured by Ansul, is a form of clean agent fire suppression system that leaves no residue and is electrically non conductive. However these systems create noise as described above and can result in a catastrophic loss. Ansul released an updated version of its system that became UL listed in May 2018. The updated version creates less noise through a new valve design, nozzle design, and nozzle location parameters. Discharge times can also be extended due to a recent code change, which can soften the discharge. However, even with the newly designed system, the risk for data loss/corruption and physical hard drive damage still exists.
- c. Like the inert gas systems, chemical based clean agent fire suppression systems leaves no residue and is electrically non conductive. They are generally quieter than inert gas systems, but again these systems create noise as described above can result in a catastrophic loss. Common types of these systems include Novec1230 systems, FM-200 systems, Ecaro systems, and Halon systems.
- d. De-energizing equipment prior to clean-agent system discharge remains the recommendation of various codes and standards, such as NFPA 75 Protection of Information Technology Equipment 8.4.2.1 which states, "The power to all electronic equipment shall be disconnected upon actuation of a gaseous agent total flooding system..." Removing power to hard drives prior to a discharge event allows the drive to "park" and greatly reduce the likelihood of data loss/corruption and physical hard drive damage. However, we have found few companies willing to disconnect power to their IT environments due to other risks associated with disconnecting power.
- e. Early warning smoke detection is a technology that can detect smoke potentially minutes sooner than traditional smoke detection. This technology can be used in conjunction with Pre-Action Sprinkler Systems, Inert Gas Systems, and chemical fire suppression systems described above. When there is a real fire these systems can notify building occupants or the fire department sooner before water or gas is released.
- f. Research how your room and server rack construction can be modified to reduce noise. For example, we have heard rack doors with foam lined acoustic baffles may be an option to reduce the effects of noise.
- g. Consult your computer equipment manufacturer about noise sensitivity.
- h. Google and research the subject further. There are various white papers available on the subject from IT industry sources, Ansul, Siemens, IBM, and other sources.



ADDITIONAL CONSIDERATIONS

Variable speed hard drive capacity will continue to increase and perhaps drives will become even more sensitive to noise. However, solid state drives may be an option worth considering and may not be affected by noise. We highly recommend you consult with your computer equipment manufacturer.

LIMITATION OF LIABILITY

As mentioned above, there is no ideal way to protect spaces containing hard drives from a fire and also to avoid unwanted consequential damage. Silco shall have no liability for damage due to fire and/or consequential damages caused by water, noise, or other causes. This limitation of liability applies to damages resulting from a fire ~~as well as damages caused by an accidental discharge of any kind including accidental discharges caused by a Silco employee or representative.~~

****However, please note Silco is not a computer data security or data protection company. You are expressly advised to follow your Owner obligations under NFPA 75 and perform the necessary risk analysis to determine the best ways and systems to utilize to mitigate noise related to your data storage facility rooms; this expressly includes consultation with your data and hard drive sellers and manufacturers. IF YOU DESIRE SILCO TO ASSIST YOU IN ANY WAY WITH YOUR OBLIGATIONS UNDER NFPA 75 IN PERFORMING A RISK ANALYSIS A SEPERATE CONTRACT WITH AN ADDITIONAL CHARGE IS NECESSARY AND REQUIRED.**

****Customer expressly acknowledges that is has not relied upon any other oral or written representations, warranties, and or guarantees from Silco that are not otherwise expressed herein.**



WADSWORTH CITY SCHOOL DISTRICT

MEDINA

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2024, 2025 and 2026 Actual;
Forecasted Fiscal Years Ending June 30, 2027 Through 2030

	Actual			Average Change	Forecasted			
	Actual 2024	Actual 2025	Actual 2026		Actual Budget FY2027	Forecast YR1 FY2028	Forecast YR2 FY2029	Forecast YR3 FY2030
Revenues								
1.010 General Property Tax (Real Estate)	\$25,882,927	\$26,507,982	\$27,177,206	2.5%	\$27,962,336	\$28,659,271	\$29,489,278	\$30,339,558
1.020 Tangible Personal Property Tax	6,752,380	7,343,892	8,159,426	9.9%	7,780,129	7,857,930	7,936,510	8,067,104
1.030 Income Tax								
1.035 Unrestricted State Grants-in-Aid	17,351,023	17,498,665	18,013,764	1.9%	18,019,288	18,024,922	18,030,669	18,036,531
1.040 Restricted State Grants-in-Aid	2,104,332	1,980,129	1,574,013	-13.2%	1,576,725	1,584,344	1,592,039	1,599,811
1.045 Restricted Federal Grants-in-Aid - SFSF								
1.050 State Reimbursement for Property Tax Credits	2,615,550	2,644,715	2,688,666	1.4%	2,688,666	2,688,666	2,688,666	2,688,666
1.060 All Other Revenues	3,173,361	3,072,032	4,205,621	16.9%	3,355,932	2,993,443	2,631,078	2,668,841
1.070 <i>Total Revenues</i>	57,879,573	59,047,415	61,818,696	3.4%	61,383,076	61,808,576	62,368,241	63,400,512
Other Financing Sources								
2.010 Proceeds fro Sale of Notes								
2.020 State Emergency Loans and Advancements (Approved)								
2.040 Operating Transfers-In								
2.050 Advances-In	365,780	3,758,777	2,899,762	452.4%	1,220,329	200,000	200,000	200,000
2.060 All Other Financing Sources	205,208	7,893	133,375	746.8%	55,000	55,000	55,000	55,000
2.070 <i>Total Other Financing Sources</i>	570,988	3,766,670	3,033,137	270.1%	1,275,329	255,000	255,000	255,000
2.080 <i>Total Revenues and Other Financing Sources</i>	58,450,561	62,814,085	64,851,833	5.4%	62,658,405	62,063,576	62,623,241	63,655,512
Expenditures								
3.010 Personal Services	35,447,717	37,879,035	38,103,488	3.7%	37,163,008	38,089,158	39,192,157	40,367,922
3.020 Employees' Retirement/Insurance Benefits	12,108,025	14,078,898	15,669,920	13.8%	16,620,727	17,164,200	18,578,150	20,142,340
3.030 Purchased Services	7,441,604	8,106,890	7,904,598	3.2%	8,155,716	8,486,547	8,809,712	9,153,195
3.040 Supplies and Materials	2,130,788	2,940,556	3,063,846	21.1%	1,867,633	2,860,470	2,954,899	2,685,985
3.050 Capital Outlay	1,249,728	397,371	337,847	-41.6%	332,921	476,463	492,830	797,643
3.060 Intergovernmental								
Debt Service:								
4.010 Principal-all (Historical Only)								
4.020 Reductions Non Personnel								
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	690,126	755,897	793,529	7.3%	793,529	818,311	842,785	867,085
4.500 <i>Total Expenditures</i>	59,067,988	64,158,647	65,873,228	5.6%	64,933,534	67,895,149	70,870,533	74,014,170
Other Financing Uses								
5.010 Operating Transfers-Out	48,289	53,946	29,703	-16.6%	30,000	30,000	30,000	30,000
5.020 Advances-Out	3,758,777	2,794,711	1,220,329	-41.0%	200,000	200,000	200,000	200,000
5.030 All Other Financing Uses								
5.040 <i>Total Other Financing Uses</i>	3,807,066	2,848,657	1,250,032	-40.6%	230,000	230,000	230,000	230,000
5.050 <i>Total Expenditures and Other Financing Uses</i>	62,875,054	67,007,304	67,123,260	3.4%	65,163,534	68,125,149	71,100,533	74,244,170
6.010 Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	4,424,493-	4,193,219-	2,271,427-	-25.5%	2,505,128-	6,061,573-	8,477,292-	10,588,657-
7.010 Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	25,500,772	21,076,279	16,883,060	-18.6%	14,611,633	12,106,505	6,044,932	2,432,360-
7.020 Cash Balance June 30	21,076,279	16,883,060	14,611,633	-16.7%	12,106,505	6,044,932	2,432,360-	13,021,018-

Wadsworth City Schools

Fiscal Year 2027 – Four-Year Projection

August 2026

EXECUTIVE SUMMARY

The first two pages of this report comprise the Executive Summary, which presents an overview of our organization's projected performance for the next four 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.

Property Tax Reform

- **Medina County underwent a full property reappraisal in Tax Year (TY) 2025**, which resulted in a 19.25% increase (\$205,660,450) in the assessed valuation.
- The reappraisal resulted in the district's effective operating millage reducing from **28.413** mills to **24.122** mills, a total reduction of **4.29 mills**. Under Ohio's House Bill 920 provisions, voted levy revenue growth is limited from inflationary increases in valuation.
- Property tax reform continues to be at the forefront in Columbus and locally in Medina County. This past December, the Governor signed four property tax reform bills. Two of these pertain to the 20-mill floor and currently do not affect Wadsworth Schools. A third bill, HB 335, limits the growth on inside mileage to a GPD deflator calculation. Fortunately, the bill will not impact the 2025 reappraisal for Medina County, but the 2028 Triennial update will be limited, and our 5.1 inside mills will be rolled back, limiting revenue growth on inside mills.
- The need for property tax relief is a combination of thirty-plus years of policy changes that have shifted the burden of education costs from the State and Business community to the local property owner. Going from 46% of the education cost by local property owners in 1991 to 67.5% in 2025. This, plus skyrocketing home values, has created an anti-property-tax mentality in Ohio.
- Locally, the Medina County Commissioners passed the Homestead Piggyback exemption in 2025, which was allowed under HB 96, providing reimbursement credits to select Medina County residents. This legislation will reduce property tax collections in Wadsworth CSD by **\$555,000 in CY 2026**. This legislation is implemented into the current forecast for CY 2026 ONLY (FY 26 and 27).

Property Taxes: Historical Property Taxes Increases

FY 2020:	3.05%	FY 2023:	12.54% (Levy)	FY 2026:	4.39%
FY 2021:	2.01%	FY 2024:	0.93%		
FY 2022:	15.44% (Levy)	FY 2025:	2.41%		

Projected:

	Fiscal Yr.	%	\$ Increase
○	FY 2027	1.15%	\$405,833 (reappraisal yr. less Homestead piggyback)
			▪ Offset by decline in PUPP due to Nexus retro payments
○	FY 2028	2.17%	\$774,736 (homestead Piggyback removed)
○	FY 2029	2.49%	\$908,587 (tri update/homestead piggyback removed)

State Aid

- **State Aid:** FY 2026/2027 Biennial budget
 - Due to declining enrollment, the district remains 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: Public Education weathered the storm as it relates to HB 96, with the Governor vetoing many of the property tax reform initiatives included in the bill from the legislature. Since signed by the Governor, two of the vetoes have been overridden by the legislature. Fortunately, neither of the overrides impacts the Wadsworth City School District.
 - The budget provided little relief to the Wadsworth City Schools. Projections indicate that the district will receive approximately \$117,000 in additional state aid over the two-year biennium, as the district continues to be a guaranteed school district.

Other:

- **Interest Income:** Interest rates remained high; however, the district has a declining cash balance available for investments. The major source of declining local revenue (line 1.060) is due to a decline in interest income. This trend continues throughout the forecast.
- **Federal Grants:**
 - FY 2027: Projected \$1.84M vs FY26 \$2.2M
- **Enrollment:**
 - The district's enrollment continues to decline, impacting state aid and staffing decisions.
- **Staffing:**
 - 25 teaching staff, 1 administrator, and numerous support staff positions were RIF'd/not filled for the 2026-27 school year as part of the ODEW Fiscal Pre Caution plan (see line 3.010 for additional detail)
 - FY 2027 WESPA/WEA contracts were rolled over for one year with no base increase.
 - Non-Union employees received a pay freeze on all wages.
- **Healthcare Expenses:**
 - FY 2027 12.2% healthcare premium increase.
 - Projected 11% increases in the next three years.
 - Healthcare claims continue to outpace inflation and are a critical part of our financial issues.
 - In January, a High Deductible Health Care plan with an HSA will be offered to all employees.
- **Deficit Spending:**
 - **The district began deficit spending in FY 2024. This is projected to continue throughout the forecast period.**
 - **The forecast projects a negative cash balance during FY 2029.**

ASSUMPTIONS

Wadsworth City Schools Fiscal Year 2027 - Four-Year Projection August 2026

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 August 10, 2026.

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

The Forecast is based on the second year of HB 96 (the biennial budget), passed by the legislature in June 2025. HB 96 continues the phase-in of the Fair School Funding Plan (FSFP). However, as part of the legislation, the input factors to the formula were NOT updated and still reflect FY 2022 levels. **Therefore, in fiscal years 2026 and 2027, the state continues to fund public education at FY 2022 costs.** The Fair Schools Funding Plan, like previous formulas, incorporates new caps and guarantees. See the Unrestricted Aid Section for more information on the 2025-2027 Biennial Budget and State Aid.

This Forecast includes the General Fund only. Information related to all other district funds can be found in the Certificate of Revenue and the Annual Appropriations Resolution.

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

Further, the State of Ohio changed the forecast submission date from November to August in the latest biennial budget. While intended to improve financial planning, this change creates additional challenges for school districts. August is a particularly difficult time to prepare an accurate four-year forecast because many key budget variables are still being finalized. For example, staffing decisions are often still in progress, and the first-half property tax settlements have not yet been received.

Under the previous November submission deadline, districts had a much more stable outlook on staffing levels and received approximately one-half of their annual property tax collections, resulting in more reliable projections. In addition, the State has emphasized that the four-year forecast and the annual appropriations should align. However, by law, annual appropriations are not required to be adopted until the end of September. As a result, the earlier forecast deadline will likely lead to greater fluctuations between projected and actual financial results, particularly in the first year of the forecast.

General Fund Revenue

1.010 Property Tax (Real Estate)

	Budget FY2027	FY2028	FY2029	FY2030
General Property Tax (Real Estate)	\$27,962,336	\$28,659,271	\$29,489,278	\$30,339,558

Real estate taxes account for 45.55% of our projected revenue (last year = 43.964.9%) in the General Fund. The assessed valuation is a core component of real estate taxes and a crucial part of the State funding formula for local capacity. Medina County experienced a reappraisal in 2025, and 2028 will be a triennial update year. The reappraisal will impact tax collections for FY 26 and 27 which resulted in a 19.5% increase in assessed valuation and a rollback of 4.29 operating mills, decreasing Wadsworth Schools' operating effective millage rate from 28.413 to 24.122. Since Wadsworth City Schools are not at the 20-mill floor, our effective millage rates are rolled back, resulting in no increase in revenue from reappraisal on voted levies.

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

<u>% increase</u>	<u>Tax Year</u>	<u>Tax Collection Year</u>
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
19.5%	2025	2026

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. The 2025 reappraisal resulted in an additional rollback of 4.23 operating mills. This represents a loss of over \$5.47 million in tax revenue due to HB 920. In other words, if Wadsworth was on the 20-mill floor our revenue would increase by \$5.47M. HB 920 rolls back (or reduces) the effective (or collected) millage on voted levies. Thus, the district receives no additional revenue or incurs no loss due to reappraisal of voted levies. The district will receive additional revenue from the inside millage and new construction.

Because many districts across the state are at or near the 20-mill floor, the state legislature passed four bills addressing property tax reform. **See the discussion related to property tax reform in the executive summary at the beginning of this report.** As a State, we are in a similar position to 1976, when HB 920 went into effect; property tax reform remains at the forefront of conversations in Ohio. Many of these bills will affect future property tax collections for the Wadsworth City Schools. HB 335 will impact inside mileage by limiting property value growth to a GDP deflator calculation, thereby rolling back inside mills once protected by the Constitution.

In addition, the Medina County Commissioners recently passed the homestead piggyback exemption for eligible Medina County property owners. The Homestead expansion is projected to result in a \$555,000 annual reduction in property tax income for Wadsworth City Schools. This has been implemented into the forecast for CY 2026, which impacts FY 2026 and 2027.

Key Components of line 1.010 of the Forecast are:

- FY 2027 – First-1/2 property tax collections are unknown. Typically, a fall forecast update would include this information, but the move to August prevents the district from accurately projecting revenue.
- 2.90% increase projected for FY 2027
 - Reappraisal impacts 1st half collections + Homestead Piggyback
- 2.50% increase projected for FY 2028
 - Elimination of Homestead Piggyback
- 2.90% increase projected for FY 2029
 - Elimination of Homestead Piggyback + Tri-Update

TIF: The City of Wadsworth passed a 75% Tax Increment Financing (TIF) for a residential development on the west side of Hartman Rd, north of Interstate 76. The 75% - 10 year TIF will impact the Wadsworth Schools, as we will see very little additional revenue from this development during the period.

In addition, the city has approved a development extending Reedy Drive to Leatherman Rd.

1. The associated cost of additional students served by these developments is also not included in the forecast and could potentially offset a portion of the additional revenue generated from the developments. However, additional student growth will not result in new revenue from the state funding formula as the school district is nearly \$6M into the guarantee (see discussion in section 1.035).

1.020 Tangible Personal Property Tax and Public Utility Personal Property

	Budget FY2027	FY2028	FY2029	FY2030
Tangible Personal Property Tax	7,780,129	7,857,930	7,936,510	8,067,104

The 2009 Biennial Budget eliminated the Tangible Personal Property (TPP) tax on the business community, thus beginning the phase-out of a major source of local revenue for school districts throughout the State of Ohio (Note: this is one of the “policy” decisions from the state addressed in the executive summary related to property tax reform). 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, completed in **Medina County in 2018**, first appeared on the **2019 tax duplicate**, resulting in a **PUPP valuation increase of over \$24 million for Calendar Year (CY) 2019**, paid in **Fiscal Year (FY) 2020**. This substantial increase was primarily attributed to the Nexus project.

However, Nexus filed several **valuation appeals**, resulting in delays in full tax payments for CYs 2019 and 2020. These retroactive payments were received only in FY 2025, resulting in a **noticeable 8.8% increase** in PUPP revenue that year.

- **CY 2021 taxes** were paid on time in **CY 2021**.
- **CYs 2019 and 2020 payments** were retroactively made in **FY 2025**.
- **CYs 2022 and 2023 payments** were made in the **second half of CY 2025**, which corresponds to the **first half of FY 2026**.

These **retroactive payments** have been incorporated into the current forecast.

Outlook: FY 2027–FY 2029

The forecast projects a decline in PUPP collections for FYs 2027 through 2029. This anticipated drop is not due to a decrease in utility value, but rather because the recent fiscal years (FYs 2025 and 2026) included inflated collections from retroactive payments. As these one-time adjustments fall off, the net year-over-year collections are expected to normalize or decline slightly.

Key Components of line 1.020 of the Forecast are:

- Nexus has made all its retroactive payments:
 - FY 2024 =\$350,776.75
 - FY 2025=\$446,065.33
- 2.00% decrease projected in FY 2027 (Reappraisal/ Nexus retro payments)
- 1.00% increase projected in FYs 2028 and 2029

1.035 Unrestricted Grants in Aid (State Aid)

	Budget FY2027	FY2028	FY2029	FY2030
Unrestricted State Grants-in-Aid	18,019,288	18,024,922	18,030,669	18,036,531

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) multiplied by Basic Aid (\$6,020) multiplied by 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 2026 and 2027 Biennial Budget (HB 96)

HB 96, 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 previous funding formulas did, the FSFP calculates a Base Cost unique to each 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.

However, the key component of the FSFP is the input factors, or the amounts associated with the cost of educating a student in Ohio. HB 96 did NOT update the input factors; they remain at FY 2022 levels. Therefore, the state continues to fund public education at FY 2022 amounts, not accounting for any inflationary cost over the past four years.

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, as 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 it 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%)

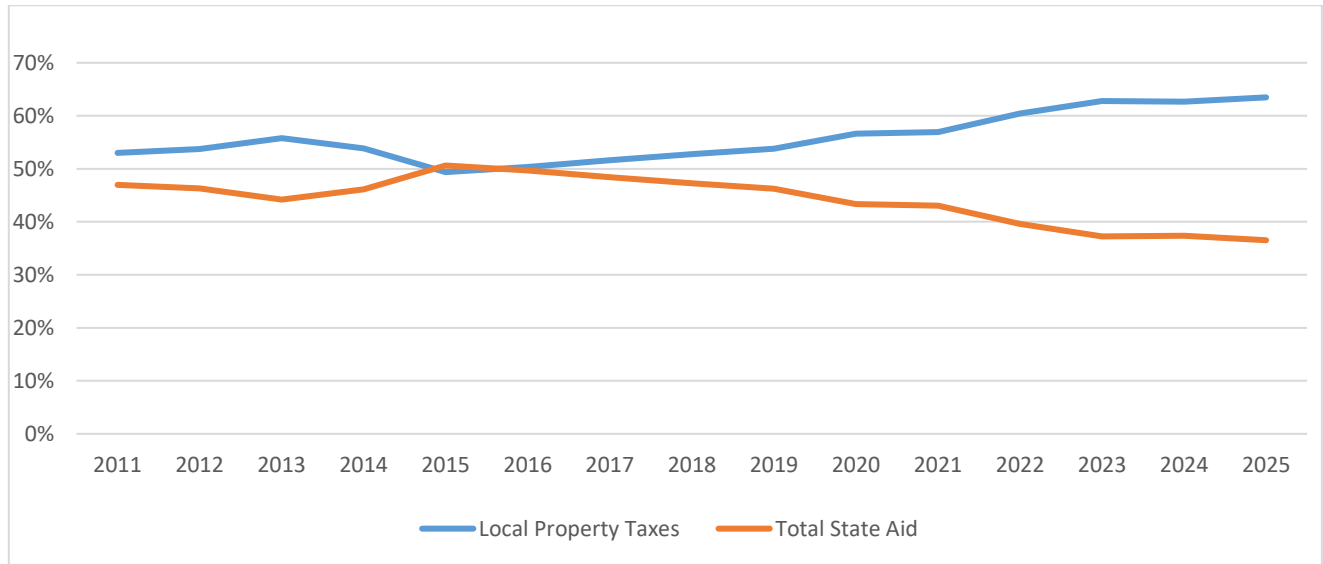
Under the previous funding formula, Wadsworth's State Share Index (SSI) was about 48%, meaning we received 48% of the **\$6,020** basic aid amount per student or **\$2,890**.

Under the Fair School Funding Plan (FSFP), Wadsworth's local capacity as of August 2026 is **\$6,347**. Therefore, while the base cost of **\$8,241** 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 **\$1,894**. per student in FY 2027. **Due to the Medina County reappraisal in 2025, our local capacity increased from \$5,834 to \$6,347.** The local capacity increased with inflation (local share), but the state maintained the FY 2022 input factors, so the state's costs did not rise, resulting in lower per-pupil funding and pushing

the Wadsworth Schools even further onto the guarantee. Of course, none of this really matters right now because Wadsworth is \$5.39M into the guarantee.

State Aid continues to put a strain on the Wadsworth City Schools' total revenue. In 2014, 50% of the district revenue came from State Aid, and 50% came from Local Sources. In FY 2025, that changed to 37% State Aid and 63% Local. In FY 2015, the district received \$19M in State aid. In FY 2025, the district received \$19.4M. A 2% increase over 10 years.

The chart below demonstrates the shift over the past ten years away from State Aid to Local Property Taxes.



HOWEVER.... Due to declining enrollment, the district is guaranteed and will receive similar State funding for the current fiscal year as we did in FY 2024-2026, despite 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, local capacity, and our enrollment do not matter.

Categorical Funding: The FSFP also includes categorical funding not included in 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 the method used to count students. 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 \$1 million in tuition costs but also reducing our state aid. See the purchased services for additional information on this change.

House Bill 96: The 2025-27 Biennial Budget included three important components:

- 1) The final phase-in of the FSFP
- 2) The input factors for the formula (DCI, ISS, BLO, and DLA) **remain at 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 FSFP formula, but is included on line 1.035.

- Historical Casino Tax Collections

FY 2022 = \$278,013	FY 2024 = \$289,093	FY 2026 = \$276,196
FY 2023 = \$284,415	FY 2025 = \$274,580	

Over \$1.13M in revenue is projected over the life of the Forecast from the Ohio Casino Tax.

1.040 Restricted State Grants in Aid

	Budget FY2027	FY2028	FY2029	FY2030
Restricted State Grants-in-Aid	1,576,725	1,584,344	1,592,039	1,599,811

The Fair School Funding Plan (FSFP) added components to Restricted State Aid. Historically, restricted State Aid was primarily used for career technical education and 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 Four-Year Forecast in fund 467. In the FSFP, SWSF funds are part of the General Fund and are included in the Four-Year Forecast. The district is required to track and demonstrate that these funds are spent properly. Additionally, categorical funding (restricted aid) for career and technical education and special education is calculated using weights rather than 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 increase naturally as the Base Cost (see discussion in Unrestricted State Aid) increases. Further, the FY 2027 USAS manual rewrite requires the school district to track these restricted funds in specific special cost centers (cash control accounts) within the general fund, adding even more restrictions on how we account for these funds.

Restricted state aid continued to decrease due to our declining enrollment. However, because we are on the guarantee, our unrestricted allocation increases, driving us further into the guarantee.

The second primary source of restricted 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 2027-2030, the Forecast is not projecting an 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 Threshold Costs reimbursements to generate additional funds for special education. The district's threshold cost amount has declined over the past three years. Not because the district is submitting fewer costs. The state allocates a flat dollar amount to Threshold costs reimbursements based on what is deducted from each schools foundation. As more schools participate in Threshold costs less is available to each district. In the early years, not all districts submitted as Wadsworth did. In other words, districts are catching up to what we do, thereby distributing the “pie” across more school districts and decreasing our reimbursement.

FY 2024

- **District Deduction (10% Share):** \$170,808
- **State Reimbursement Received:** \$669,079
- **Return on Deduction:** 390% more

FY 2025

- **District Deduction (10% Share):** \$163,362
- **State Reimbursement Received:** \$518,143
- **Return on Deduction:** 317% more than the district's share

FY 2026

- **District Deduction (10% Share):** \$163,981
- **State Reimbursement Received:** \$472,961
- **Return on Deduction:** 288% more than the district's share

In all three fiscal years, the district received **significantly more in reimbursements** than it paid through Threshold Cost deductions. This highlights the exceptional work the Threshold Cost team, led by Christine Chase, does to maximize every eligible reimbursement to the district.

1.050 State Reimbursement for Property Tax Credits

	Budget FY2027	FY2028	FY2029	FY2030
State Reimbursement for Property Tax Credits	2,688,666	2,688,666	2,688,666	2,688,666

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

- The Forecast projects flat funding for Homestead Exemption for each year.
- **The Medina County Commissioners increased this tax credit. However, unlike the initial credit, the expended credit does not include a hold harmless reimbursement from the state. Current legislation allows the County Commissioners to piggyback on this credit without reimbursement to the local government agencies.**

1.060 All Other Revenues (Local Income)

	Budget FY2027	FY2028	FY2029	FY2030
All Other Revenues	3,355,932	2,993,443	2,631,078	2,668,841

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 we will no longer 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 increase by 50% in FY 2027 due to the new fees approved by the Board of Education.

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 past year, resulting in over \$1M in interest income. However, we anticipate a decline in investment income beginning in FY 2027, with continued decreases in subsequent years. This decrease is primarily due to a reduction in fund balances resulting from projected deficit spending. To maximize investment returns, the district partners with Fifth Third Securities and uses a laddering strategy to ensure investments mature as needed to support the district's ongoing financial requirements.

Medicaid reimbursements for FY 2026 exceeded projections. The forecast projects these reimbursements to return to normal levels in FY 2027.

2.50 Advances – In

	Budget FY2027	FY2028	FY2029	FY2030
Advances-In	1,220,329	200,000	200,000	200,000

Advances in (FY 2027) are the result of advances out to both federal grants and the 004-construction fund. While not included in the forecast, we anticipate needing to advance funds to the construction fund and to federal grants at year-end.

2.060 Other Financing Sources

	Budget FY2027	FY2028	FY2029	FY2030
All Other Financing Sources	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. Since the change in leadership in the County Auditor's office, the district has not

received rebates from the county, as we did with the previous county auditor. Therefore, the revenue in the category has been dramatically reduced compared to previous years.

2.080 Revenue Summary

	Budget FY2027	FY2028	FY2029	FY2030
Total Revenues and Other Financing Sources	62,658,405	62,063,576	62,623,241	63,655,512

The Forecast projects a decrease in FY 2027 total revenue (less advances) of \$435,620. This change is primarily driven by the decrease in PUPP tax collections (see line 1.020 explanation) and a decrease in investment income.

General Fund Expenditures

3.010 Salaries and Wages

	Budget FY2027	FY2028	FY2029	FY2030
Personal Services	37,163,008	38,089,158	39,192,157	40,367,922

Salaries and wages are projected to **DECREASE by 2.5%** from FY 2026 (as compared to a .6% increase for the same period last year). This is a direct result of:

- WEA and WESPA contract roll over with no bas pay increase
- Non-union employees received no increase in compensation
- The elimination of 25 teaching positions, one administrative position, and numerous support staff positions.

The 2026-27 salaries and benefits are projected to be 82% of General Fund Expenditures.

- **WEA and WESPA negotiated agreements:**
 - The district and the Wadsworth Education Association (WEA) are in a one-year rollover of the previous three-year contract. The rollover includes step increases for eligible employees but no increases in base pay. Employees will continue to pay 11% of the cost of health care insurance. In addition, in January, the district will offer a high-deductible health care plan with a Health Savings Account to all employees.
 - The district and the Wadsworth Education Support Personnel Association (WESPA) are also in a one-year rollover of the previous three-year contract. The rollover includes step increases for eligible employees but no increases in base pay. Employees will continue to pay 6% / 9% (for family or single coverage, respectively). In addition, in January, the district will offer a high-deductible health care plan with a Health Savings Account to all employees.
 - With both contracts expiring at the end of the current fiscal year and based on the current forecast, the district can only certify a **one-year** contract with both WESPA and WEA.
- The district's 2025-26 teaching staff consists of 267 full-time and 4 part-time teaching professionals. We have 11 licensed professionals working as tutors in the district (2 tutors are

funded with grant money and are not part of this Forecast), 23 Licensed Administrators, and 14 Exempt Salaried employees (2 of the exempt salaried employees are not paid by the General Fund). In addition, the district has four compact employees.

The staffing projections below account for the district's proactive reduction of teaching staff as enrollment continues to decline. The following staffing changes are accounted for:

- **Fiscal Year 2027: decrease in certified staff = 26**
 - The following positions were eliminated:
 - K-4 Elementary Teachers (-14 FTE)
 - K-4 Encore teachers - art, music, PE (1.78 FTE – 3 positions)
 - Intermediate School Teacher (-1 FTE)
 - Middle School Teacher (-1 FTE)
 - High School Teacher (-4 FTE)
 - English Language learner Teacher (-1 FTE)
 - Guidance counselor (-1 FTE)
 - High School Assoc Principal (-1 FTE)
- **Fiscal Years 2028 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 of an additional three certified staff for the 2027-28 school year.
 - **Staffing % increases in the current forecast:**

Actual:	Forecasted:	
FY 2025: 6.8% * ESSER	FY 2027: -2.47%	FY 2029 2.9%
FY 2026: 2.2%	FY 2028: 2.5% (-3 staff)	FY 2030 3.0%

3.020 Employee Retirement / Insurance Benefits

	Budget FY2027	FY2028	FY2029	FY2030
Employees' Retirement/Insurance Benefits	16,620,727	17,164,200	18,578,150	20,142,340

The largest expense, aside from 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 collaborates with Be-Well Solutions to offer wellness support to five districts, encouraging 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' union (WEA) and support staff's union (WESPA) agreed to a one year rollover of the expiring three-year contract that took effect on July 1, 2023. There were no changes to employee healthcare benefits in the new contract. However, beginning in January of 2027, employees will be able to choose between the traditional PPO plan and a High Deductible Health Care Plan with a Health Savings Account.

The district has enjoyed several positive healthcare renewals in recent years. However, for the 2026-27 plan year, the district's healthcare renewal increased by **12.2%**. 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 2026-27 plan year beginning July 1, 2026. 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 the 12.2% rate increase for the upcoming plan year.

FY 2017:	5.16%	FY 2022:	0.00%	Projected	
FY 2018:	2.33%	FY 2023:	1.60%	FY 2027:	12.2%
FY 2019:	4.85%	FY 2024:	4.10%	FY 2028:	11.0%
FY 2020:	0.00%	FY 2025:	18.61%	FY 2029:	11.0%
FY 2021:	0.00%	FY 2026:	15.56%	FY 2030:	11.0%

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 significant increase in our healthcare expenditures. Factors such as inflation and the utilization patterns of our insured members have all contributed to 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 2027:

Even with the 12.2% 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 Section 3.010, Salaries and Wages).

- Line 3.020 accounts for:
 - The staffing reductions as outlined above.
 - An allowance for health care plan changes (single to family) each year.

Other line 3.02 expenses:

In addition, retiring teachers aged 55 or older are required to have their severance paid into a 403(b). This expense is an employer contribution to the account and is considered a fringe benefit. The 6% increase in fringe benefits for the current year is a direct result of the severance payments + the 12.2% renewal, less the reduction in staffing.

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 with annual incomes below \$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 has a cap of 2% of total SERS wages for 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

	Budget FY2027	FY2028	FY2029	FY2030
Purchased Services	8,155,716	8,486,547	8,809,712	9,153,195

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.

As a result of the levy failure in May, there was a reduction in the purchase-services category, primarily related to professional development.

An area of concern is the rising cost of tuition for students attending 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 necessary educational support. 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 increase over the life of the forecast, even with the expansion of the Grizzly Academy.

The Purchased Services category continues to show steady growth, driven primarily by increases in three key areas:

1. **Special Education Contracted Services** – Costs for specialized instructional and support services provided by outside agencies continue to rise, reflecting both increased student needs and higher provider rates.
2. **Building Maintenance Services (e.g., HVAC)** – As facilities age, the district is experiencing higher expenditures for contracted maintenance services, particularly in areas like HVAC system repairs and preventative maintenance.
3. **Tuition Payments** – As previously noted, payments to other districts or entities for student placements, particularly in specialized programs, have also contributed to the upward trend.

These rising costs in contracted services are a significant factor in the overall increase in the Purchased Services line item.

Utilities are a major component of this category, but are projected to remain relatively constant over the forecast. The new Intermediate School will increase efficiencies over the old CIS building.

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

3.040 Supplies and Materials (500)

	Budget FY2027	FY2028	FY2029	FY2030
Supplies and Materials	1,867,633	2,860,470	2,954,899	2,685,985

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 decrease in FY 2027. This is primarily because the majority of the textbooks ordered for the 2025-26 school year out of the FY 2025 budget were paid for in FY 2026 (resulting in inflated expenses in this category in FY 2026).
- 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.

As a result of the levy failure in May, there was a reduction in the supplies category, primarily related to custodial and technology supplies. However, the major reduction in supplies for FY 27 is a change to the textbook adoption schedule as outlined on the next page

See the next page for the textbook adoption cycle.

Textbook Adoption Cycle

2027	Intervention/Guid (7)	K-12	2027-2028	\$100,000
2028	<i>Math (extend for 1 extra year)</i> Science (6 year)	<i>K-12</i> K-12	<i>2028-2029</i> 2028-2029	<i>\$250,000</i> \$650,000
Fiscal Year	Subject	Grade Level	First Year of Use	Projected Cost
2029	<i>Math (6 year)</i> **World Language (+1) **Fine Arts **Business **Health	<i>K-12</i> 9-12 K-12 9-12 7-12	<i>2029-2030</i> 2029-2030	<i>\$650,000</i> \$300,000
2030	World Language (6) Fine Arts Business Health	9-12 K-12 9-12 7-12	2030-2031	\$300,000 \$150,000 \$150,000 \$35,000
2031	Intervention/Guid (7)	K-12	2031-2032	\$250,000

The forecast accounts for an additional \$130,000 per year for college credit plus textbooks

3.050 Capital Outlay (600 & 700)

	Budget FY2027	FY2028	FY2029	FY2030
Capital Outlay	332,921	476,463	492,830	797,643

The General Fund and the Sales Tax Fund support the district's capital needs. Approximately 35% of the sales tax proceeds go toward paying debt service on the construction of Wadsworth Intermediate School, as well as the OFCC's 1/2 mill maintenance levy requirement. Due to the commitment of 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 2025: 1 bus FY 2027: 3 0 buses
FY 2026: 2 buses FY 2028: 3 1 bus
 - Previously, the district purchased 3 buses per year to keep a healthy cycle of bus replacement about every 12 years. Due to the budget reductions outlined in the spring of 2026, the 3 buses for 2027 were eliminated. In addition, bus replacement was reduced to 1 per year for FY 28 and 29.
- The district recently adopted a five-year strategic plan for the calendar years 2026-2030. 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).

If any major capital improvements funded by the General Fund are needed, it would have an adverse impact on the Forecast. Additionally, there are reserves in the Sales Tax fund to support unplanned capital needs.

The Board may want to consider allocating allowable expenses (such as 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.

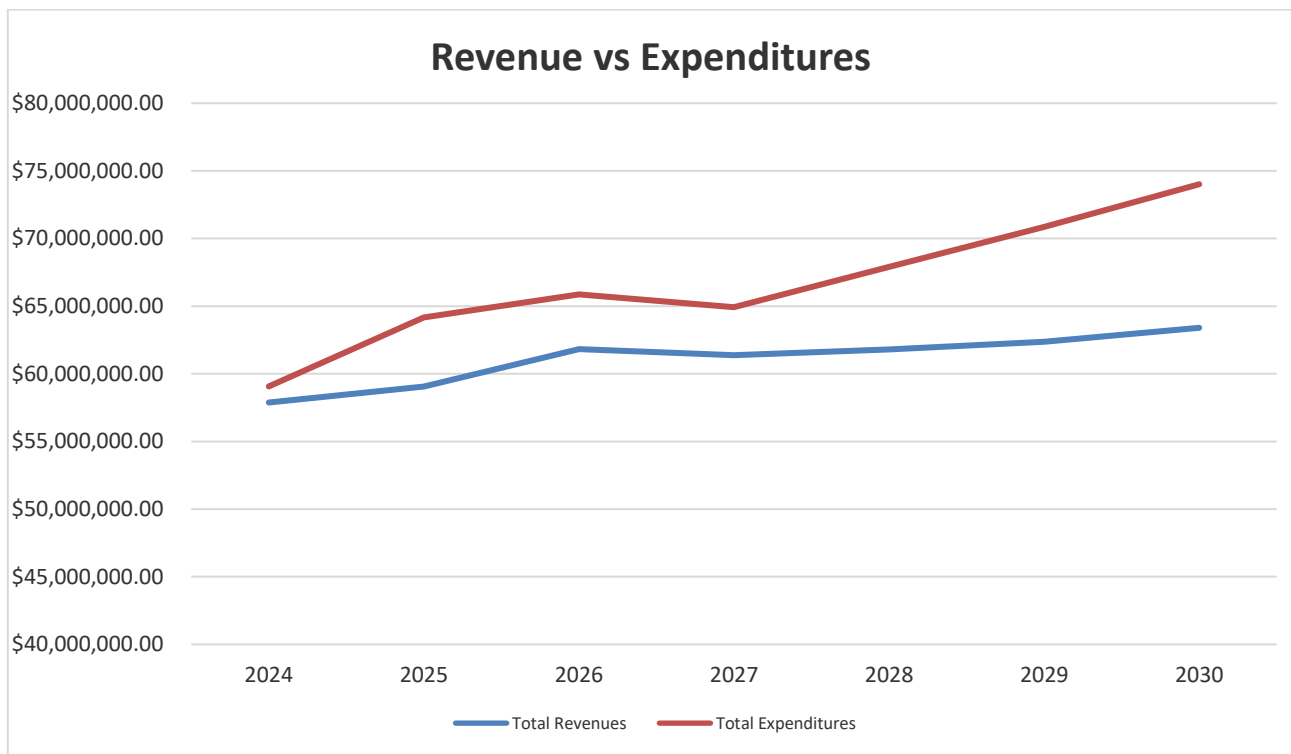
6.010 Excess Revenues over Expenditures (Deficit Spending):

	Budget FY2027	FY2028	FY2029	FY2030
<i>Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</i>	2,505,128-	6,061,573-	8,477,292-	10,588,657-

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 fifth year since the passage of the 2021 operating levy and is projected to experience deficit spending for the forth consecutive year.

The chart below outlines the district's projected revenues and expenditures. As shown, deficit spending commenced in FY 2024 and is anticipated to persist 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.



7.020 Ending Cash Balance

	2024	2025	2026	Change	Budget FY2027	FY2028	FY2029	FY2030
Cash Balance June 30	21,076,279	16,883,060	14,611,633	-16.7%	12,106,505	6,044,932	2,432,360	13,021,018

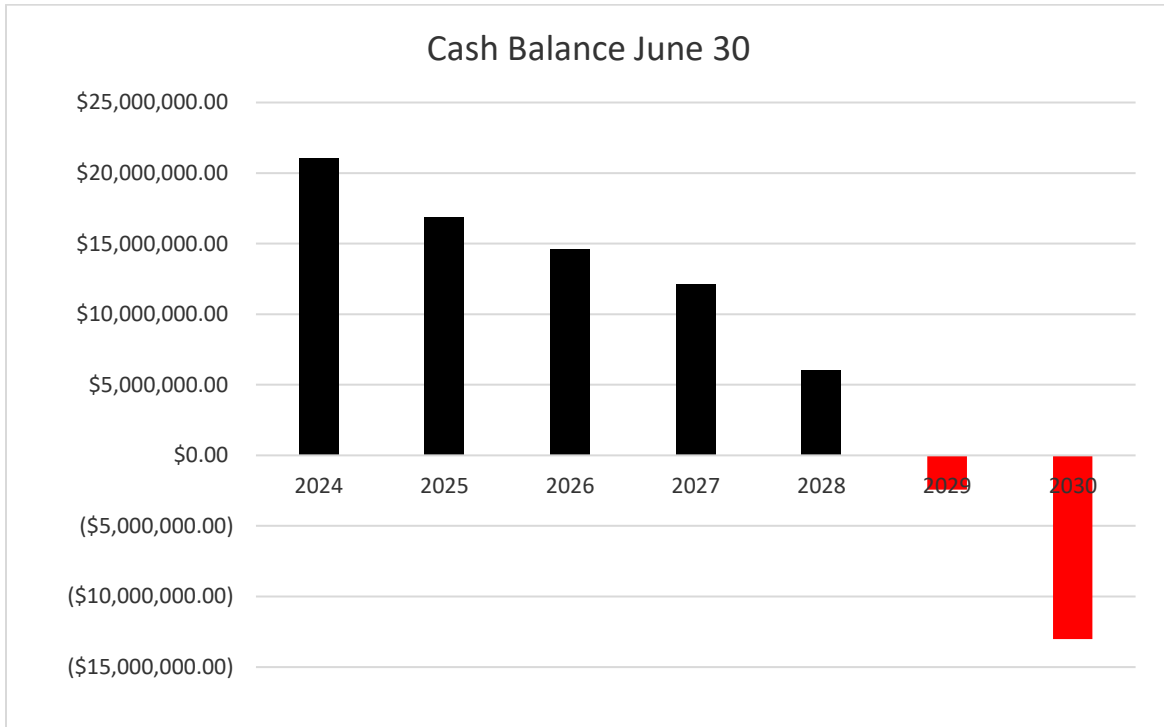
There are many pressures affecting our financial picture, including, but not limited to, state and federal aid, declining enrollment, staffing reductions, healthcare expenses, contracted services, and property tax reform, all of which contribute to our projected deficit spending in each fiscal year of the forecast. Our district is facing a critical path to maintaining a positive cash balance. Without change, we anticipate that our cash reserves will be depleted in FY 2029. For that reason, the Board of Education continues to review reductions in staffing and services to reduce expenditures, and has placed a 1% earned income tax for a period of five years on the November 3, 2026, ballot.

The expenditure reductions implemented for FY 2027 through FY 2029, including both staffing and non-staffing expenditures, have improved the District's financial outlook compared to the February 2026 Four-Year Forecast. Under the February forecast, the District projected a deficit cash balance in FY 2028. Based on the reductions implemented, the projected deficit cash balance has now been deferred to FY 2029.

Although the District continues to project a deficit cash balance in the third year of the forecast, the corrective actions taken have eliminated the projected deficit cash balance in the second year of the forecast. As a result, the District is no longer projected to meet the statutory criteria that would have resulted in earlier fiscal oversight actions. The District does, however, anticipate being identified by the Ohio Department of Education and Workforce (ODEW) as a district in Fiscal Precaution due to the projected deficit cash balance in the third year of the forecast.

Consistent with ODEW's fiscal oversight process, the District anticipates that ODEW will require the submission of an updated Fiscal Precaution Plan this fall outlining the additional measures the District will implement to maintain fiscal solvency and address the projected deficit.

The chart on the last page outlines our fiscal year-end cash balances.





Friday, July 10, 2026

Mr. Douglas Beeman
Wadsworth City School District
625 Broad Street
Wadsworth, OH 44281

Dear Douglas:

The Huntington National Bank hereby makes application to be designated as a depository for the funds of Wadsworth City School District for the period commencing on 8/23/2026, and ending 8/22/2031 as follows:

A. Active Deposits:	Up to the maximum sum of	\$25,000,000
B. Interim Deposits:	Up to the maximum sum of	
C. Inactive Deposits:	Up to the maximum sum of	\$25,000,000
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$25,000,000

As a public depository, Huntington will pledge securities in accordance with the Ohio Revised Code or the Ohio Collateral Pool Program. Huntington will quote interest rates when specific amounts and maturity dates are known. The most recent version of our Consolidated Report of Condition and Income as reported to the OCC can be found at the following website: <https://cdr.ffiec.gov/public/>. If selected to serve for the period noted above as a public depository, please execute the enclosed Ohio Depository Agreement and return a copy for our files.

We sincerely appreciate your choosing Huntington as a depository institution and look forward to serving you in the future. Feel free to reach out if you have any questions.

Sincerely,

[Redacted Signature]

Senior Vice President
220 Market Avenue South
Mail Stop: CA113
Canton, OH 44702



AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - OHIO

This Agreement for Deposit of Public Funds – Ohio (the “Agreement”) is entered into as of the date last executed below, by and between The Huntington National Bank (hereafter “Huntington”) and **Wadsworth City School District** (hereafter the “Public Entity”).

WHEREAS, Huntington is a public depository providing deposit products in accordance with Ohio Revised Code (ORC) Section 135, et seq.;

WHEREAS, the Public Entity wishes to deposit active, interim and/or inactive funds with Huntington; and

WHEREAS, Huntington agrees to provide the deposit services to the Public Entity as more fully described herein.

NOW THEREFORE, for consideration the receipt and sufficiency of which is hereby acknowledged, Huntington and the Public Entity agree as follows:

Deposit Amounts

For the period commencing on **8/23/2026** and through **8/22/2031**, the Public Entity designates Huntington as an approved depository and Huntington will accept for deposit the following:

A. Active Deposits:	Up to the maximum sum of	\$25,000,000
B. Interim Deposits:	Up to the maximum sum of	
C. Inactive Deposits:	Up to the maximum sum of	\$25,000,000
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$25,000,000

Security

Huntington participates in the Ohio Pooled Collateral Program (OPCP). Huntington provides collateral for each account at the collateral floor as set by the Ohio Treasurer’s office, or as otherwise noted on Exhibit A.

Huntington’s Business Deposit Account Agreement: the Proposal: Entire Agreement

The Business Deposit Account Agreement (formerly known as the “Rules and Regulations”) as published from time to time by Huntington shall govern the accounts established by the Public Entity, except as expressly provided herein, or as provided in the proposal as published by Huntington and accepted by the Public Entity.

Terms

Capitalized terms not defined in this Agreement shall have the meanings set forth in ORC 135, et. seq.

Assignment

Neither Huntington nor the Public Entity may assign or transfer this Agreement without the written consent of the other. Notwithstanding the foregoing, Huntington may assign or transfer this Agreement to any successor, subsidiary, parent or affiliate, or pursuant to any merger, sale, consolidation or other internal reorganization of Huntington.

Severability

If at any time any portion of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such portion shall be of no force and effect, but the illegality or unenforceability of such portion shall have no effect upon and shall not impair the enforceability of any other part of this Agreement.

Notices

All notices, requests, demands or other communications and deliveries required or authorized under this Agreement shall (a) be in writing, and (b) be sent by certified mail, private courier with return receipt or sufficient tracking to evidence delivery, or electronically; and, addressed to the attention of the signatories below, or as otherwise designated in writing to the other party. Such notice shall be effective upon confirmed receipt and a reasonable time to act.

Termination

Notwithstanding the period of time set forth above, Huntington or the Public Entity may terminate this Agreement by giving notice at least thirty (30) days prior to the effective date of termination. This Agreement may terminate, and/or become null and void, prior to the end of the designated time period stated above if an amendment of law or regulation causes this Agreement to be unlawful.

Amendment

This Agreement may not be amended or modified except in a writing executed by Huntington and the Public Entity.

Execution and Counterparts

This Agreement may be executed electronically and in any number of counterparts, each of which shall be an original and all of which taken together shall constitute one and the same Agreement. Delivery of an executed signature page counterpart to this Agreement via telecopier facsimile transmission or other method of electronic transmission (including, without limitation, a "pdf" file, email or other electronic signature and delivery technology) shall be effective as if it were delivery of a manually delivered, original, executed counterpart thereof.

Huntington and the Public Entity, by and through their respective duly authorized representatives, hereby enter into this Agreement for Deposit of Public Funds - Ohio.

WADSWORTH CITY SCHOOL DISTRICT

By: _____

Douglas Beeman

Its: Treasurer

Date: _____

Address:

625 Broad Street
Wadsworth, OH 44281

THE HUNTINGTON NATIONAL BANK

By: _____t

Address:

220 Market Avenue South
CA113
Canton, OH 44702

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:	\$ 14,536,262.18	\$ 3,983,497.75	\$ 3,983,497.75	\$ 4,890,764.22	\$ 4,890,764.22	\$ 13,628,995.71	\$ 7,764,583.39	\$ 5,864,412.32
	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	105,663.47	0.00	0.00	0.00	0.00	105,663.47	7,396.00	98,267.47
	001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(30,295.91)	217.80	217.80	0.00	0.00	(30,078.11)	0.00	(30,078.11)
	001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-911X	GENERAL FUND: DPIA DISADVANTAGED PUPIL IMPACT AID	0.00	7,406.29	7,406.29	0.00	0.00	7,406.29	0.00	7,406.29
	001-913X	GENERAL FUND: CTE ASSOCIATED SERVICES	0.00	2,019.59	2,019.59	0.00	0.00	2,019.59	0.00	2,019.59
	001-914X	GENERAL FUND: CTE CAREER AWARENESS & EXPLORATION	0.00	2,650.62	2,650.62	0.00	0.00	2,650.62	0.00	2,650.62
	001-915X	GENERAL FUND: CTE WEIGHTED FUNDING	0.00	16,952.50	16,952.50	0.00	0.00	16,952.50	0.00	16,952.50
	001-916X	GENERAL FUND: GIFTED EDUCATION	0.00	12,045.08	12,045.08	0.00	0.00	12,045.08	0.00	12,045.08
	001-917X	GENERAL FUND: ENGLISH LEARNER FUNDING	0.00	940.85	940.85	0.00	0.00	940.85	0.00	940.85
	001-918X	GENERAL FUND: STUDENT WELLNESS AND SUCCESS	0.00	28,985.77	28,985.77	0.00	0.00	28,985.77	0.00	28,985.77
	001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 14,611,629.74	\$ 4,054,716.25	\$ 4,054,716.25	\$ 4,890,764.22	\$ 4,890,764.22	\$ 13,775,581.77	\$ 7,771,979.39	\$ 6,003,602.38
Fund:		002								
	002-0000	DEBT RETIREMENT SERIES 98,99,00 ISSUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9000	DEBT RETIREMENT (1997)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9100	DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9200	DEBT RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9300	DEBT RETIRE LIBRARY 2001	114,069.79	0.00	0.00	0.00	0.00	114,069.79	0.00	114,069.79
	002-9400	DEBT RETIREMENT: 2008 (\$65,650,000)	4,633,477.10	94,390.00	94,390.00	0.00	0.00	4,727,867.10	0.00	4,727,867.10
	002-9500	DEBT RETIREMENT: 2021 (\$41,000,000)	3,861,462.45	135,830.00	135,830.00	0.00	0.00	3,997,292.45	4,000.00	3,993,292.45
	002-9600	DEBT RETIREMENT: 2021 (\$8,000,000) COP's	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.01
			\$ 8,609,009.35	\$ 230,220.00	\$ 230,220.00	\$ 0.00	\$ 0.00	\$ 8,839,229.35	\$ 4,000.00	\$ 8,835,229.35
Fund:		003								
	003-0000	PERMANENT IMPROVEMENT LEVY FUND	299,700.55	0.00	0.00	0.00	0.00	299,700.55	0.00	299,700.55
	003-900C	COMMUNITY CENTER ENTERPRISE FUND	205,401.19	0.00	0.00	0.00	0.00	205,401.19	6,976.20	198,424.99
	003-900S	SUMMA HOSPITAL	1,523.76	0.00	0.00	178.86	178.86	1,344.90	1,834.22	(489.32)

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
ENTERPRISE FUND										
			\$ 506,625.50	\$ 0.00	\$ 0.00	\$ 178.86	\$ 178.86	\$ 506,446.64	\$ 8,810.42	\$ 497,636.22
Fund:	004									
004-0000		CONSTRUCTION FUND: OFCC - LFI	\$ (1,276,037.27)	\$ 0.00	\$ 0.00	\$ 826,519.46	\$ 826,519.46	\$ (2,102,556.73)	\$ 0.00	\$ (2,102,556.73)
004-900C		CONSTRUCTION FUND: CITY OF WADS COMM CENTER	(1,697,797.73)	0.00	0.00	0.00	0.00	(1,697,797.73)	0.00	(1,697,797.73)
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	3,117,004.96	12,226.64	12,226.64	739.06	739.06	3,128,492.54	148,169.96	2,980,322.58
004-901I		CONSTRUCTION FUND: INTERMEDIATE SCHOOL COP's	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 143,169.96	\$ 12,226.64	\$ 12,226.64	\$ 827,258.52	\$ 827,258.52	\$ (671,861.92)	\$ 148,169.96	\$ (820,031.88)
Fund:	006									
006-0000		FOOD SERVICE	211,498.55	858.01	858.01	4,382.44	4,382.44	207,974.12	78,403.37	129,570.75
006-9001		FOOD SERVICE FEDERAL AWARD	2,228,742.09	0.00	0.00	41,222.46	41,222.46	2,187,519.63	0.00	2,187,519.63
006-9002		FOOD SERVICE SUPPLY CHAIN ASSISTANCE FEDERAL AWARD	53,145.63	0.00	0.00	0.00	0.00	53,145.63	0.00	53,145.63
			\$ 2,493,386.27	\$ 858.01	\$ 858.01	\$ 45,604.90	\$ 45,604.90	\$ 2,448,639.38	\$ 78,403.37	\$ 2,370,236.01
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	2,431.65	300.00	300.00	4,167.73	4,167.73	(1,436.08)	1,584.11	(3,020.19)
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
			\$ 2,431.65	\$ 300.00	\$ 300.00	\$ 4,167.73	\$ 4,167.73	\$ (1,436.08)	\$ 1,584.11	\$ (3,020.19)
Fund:	009									
009-0000		UNIFORM SCHOOL SUPPLIES FUND	48,400.25	145.00	145.00	0.00	0.00	48,545.25	0.00	48,545.25
			\$ 48,400.25	\$ 145.00	\$ 145.00	\$ 0.00	\$ 0.00	\$ 48,545.25	\$ 0.00	\$ 48,545.25
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	(328,674.77)	0.00	0.00	0.00	0.00	(328,674.77)	0.00	(328,674.77)
			\$ 5,353,080.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,353,080.48	\$ 0.00	\$ 5,353,080.48
Fund:	011									
011-0000		C.T. CUSTOMER SERVICE SENIOR HOUSE	786.74	80,000.00	80,000.00	85,362.88	85,362.88	(4,576.14)	235,028.09	(239,604.23)
011-9001		C.T. CUSTOMER SERVICE AUTOMOTIVES	3,531.96	0.00	0.00	0.00	0.00	3,531.96	0.00	3,531.96
011-9002		C.T. CUSTOMER SERVICE	1.54	0.00	0.00	0.00	0.00	1.54	33,000.00	(32,998.46)

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	011-9003	JUNIOR CARPENTRY C.T. CUSTOMER SERVICE CARPENTRY SPECIAL PROJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 4,320.24	\$ 80,000.00	\$ 80,000.00	\$ 85,362.88	\$ 85,362.88	\$ (1,042.64)	\$ 268,028.09	\$ (269,070.73)
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 / WHS OPERATING FUND	26,990.38	0.00	0.00	1,503.73	1,503.73	25,486.65	21,744.81	3,741.84
			\$ 26,990.38	\$ 0.00	\$ 0.00	\$ 1,503.73	\$ 1,503.73	\$ 25,486.65	\$ 21,744.81	\$ 3,741.84
Fund:	014									
	014-0000	FOUR CITIES CAREER TECH COMPACT FUND	106,472.37	0.00	0.00	22,856.26	22,856.26	83,616.11	16,596.89	67,019.22
	014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.02
	014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 106,472.39	\$ 0.00	\$ 0.00	\$ 22,856.26	\$ 22,856.26	\$ 83,616.13	\$ 16,596.89	\$ 67,019.24
Fund:	017									
	017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	018									
	018-0000	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-973C	FOUR CITIES CTA COMPACT DIRECTOR FUND	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
	018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	8,581.39	949.29	949.29	0.00	0.00	9,530.68	454.06	9,076.62
	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	WIS PRINCIPAL FUND	14,644.56	0.00	0.00	81.99	81.99	14,562.57	1,242.54	13,320.03
	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 FUND	97.27	0.00	0.00	0.00	0.00	97.27	0.00	97.27
	018-975F	FRANKLIN SCHOOL PRINCIPAL FUND	9,642.59	0.00	0.00	0.00	0.00	9,642.59	1,956.15	7,686.44
	018-976I	ISHAM SCHOOL PRINCIPAL FUND	(2,788.26)	0.00	0.00	0.00	0.00	(2,788.26)	0.00	(2,788.26)
	018-977L	LINCOLN SCHOOL PRINCIPAL FUND	11,785.01	0.00	0.00	0.00	0.00	11,785.01	1,054.44	10,730.57
	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 FUND	12,289.56	0.00	0.00	0.00	0.00	12,289.56	531.59	11,757.97
	018-979L	PUBLIC SCHOOL SUPPORT	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
	018-979V	VALLEY VIEW PRINCIPAL FUND	\$ 11,861.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,861.53	\$ 814.09	\$ 11,047.44
	018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,032.30	0.00	0.00	0.00	0.00	1,032.30	15.00	1,017.30
	018-980M	MIDDLE SCHOOL PRINCIPAL FUND	16,630.40	40.00	40.00	0.00	0.00	16,670.40	2,155.51	14,514.89
	018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,523.02	0.00	0.00	0.00	0.00	1,523.02	0.00	1,523.02
	018-981H	HIGH SCHOOL PRINCIPAL FUND	19,735.22	5.00	5.00	0.00	0.00	19,740.22	3,596.14	16,144.08
	018-982G	GRIZZLY ACADEMY PRINCIPAL FUND	4,275.65	0.00	0.00	32.00	32.00	4,243.65	707.94	3,535.71
			\$ 115,672.50	\$ 994.29	\$ 994.29	\$ 113.99	\$ 113.99	\$ 116,552.80	\$ 12,527.46	\$ 104,025.34
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 2025 STATE GRANT	(127,977.72)	294,000.00	294,000.00	166,022.28	166,022.28	0.00	0.00	0.00
	019-9002	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)	25,946.68	0.00	0.00	0.00	0.00	25,946.68	1,018.00	24,928.68
	019-9007	MEDINA CTY CRISIS RESPONSE TEAM (S. KOPACKO)	11,213.18	0.00	0.00	0.00	0.00	11,213.18	219.47	10,993.71
	019-9008	ADAM H BOARD: PREVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9010	BE KIND WADSWORTH (S KOPACKO)	3,699.37	0.00	0.00	0.00	0.00	3,699.37	297.04	3,402.33
	019-9012	LUKE MANUF FOUNDATION GRANT: FRESHMAN ACADEMY (2023)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9013	LUKE MANUF FOUNDATION GRANT: MS RYAN GROWING SYSTEM SUPPLIES (K NICOLE)	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)	153.41	0.00	0.00	0.00	0.00	153.41	0.00	153.41
	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	637.87	0.00	0.00	0.00	0.00	637.87	0.00	637.87
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		CROOKES 2019								
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	4,958.15	0.00	0.00	0.00	0.00	4,958.15	0.00	4,958.15
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	80.00	0.00	0.00	80.00	80.00	0.00	0.00	0.00
019-9092		OHIO SPACE CONSORTIUM GRANT (S. BENDER)	115.10	0.00	0.00	0.00	0.00	115.10	0.00	115.10
019-9093		MARSH FOUNDATION: WMS BAND MUSIC REPAIR GRANT (2026)	376.00	0.00	0.00	0.00	0.00	376.00	0.00	376.00
019-9094		CAMP INVENTION 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 VVIEW LIBRARY OWENS 2020	134.57	0.00	0.00	0.00	0.00	134.57	134.57	0.00
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 VVIEW	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		CODING/STEM CAMP LOCAL GRANTS / DONATIONS	8,192.59	0.00	0.00	0.00	0.00	8,192.59	28.59	8,164.00
019-9109		STEM CLB GRANT 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	019-9114	DAIRY ASSOC GRANT 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 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
	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	355.74	0.00
	019-921G	WGCF:OVERLOOK BRAINBALL B. NOLIN	57.51	0.00	0.00	0.00	0.00	57.51	57.51	0.00
	019-9225	WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9226	CPD 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	13.16	0.00
	019-923G	WGCF: WHS BRUIN PHOTO	455.90	0.00	0.00	0.00	0.00	455.90	0.00	455.90

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	019-924G	STUDIO E HEFFINGER WGCF: FRANKLIN SHARED BOOKROOM K. MARIAS	\$ 0.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.45	\$ 0.45	\$ 0.00
	019-925G	WGCF: WMS THINKING MATH B. LAWRENCE	572.09	0.00	0.00	0.00	0.00	572.09	0.00	572.09
	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: WIS C. WOLF STEM ROOM	16.29	0.00	0.00	0.00	0.00	16.29	16.29	0.00
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	5,498.00	0.00	0.00	0.00	0.00	5,498.00	135.00	5,363.00
	019-9307	HAAS FOUNDATION PD GRANT (FY20)	9,748.82	0.00	0.00	0.00	0.00	9,748.82	0.00	9,748.82
	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	14,324.24	0.00	0.00	0.00	0.00	14,324.24	7,389.50	6,934.74
	019-930G	WGCF: WHS L SMITH GRAPHIC & VERSE NOVELS	13.96	0.00	0.00	0.00	0.00	13.96	13.96	0.00
	019-931G	WGCF: WMS K WILSON HYDROPONIC GARDEN	205.14	0.00	0.00	0.00	0.00	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	42.00	0.00
	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	32.12	0.00
	019-936G	WGCF:OVERLOOK B LAINO CLASSROOM CALMING SENSORY BINS	1.65	0.00	0.00	0.00	0.00	1.65	1.65	0.00
	019-937G	WGCF: LINCOLN J SHALALA 3D PRINTING 2023	0.10	0.00	0.00	0.00	0.00	0.10	0.10	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
	019-938G	WGCF: ISHAM V FUGATE LIBRARY REFRESH	\$ 15.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.05	\$ 15.05	\$ 0.00
	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	10,857.25	0.00	0.00	6,198.63	6,198.63	4,658.62	1,596.72	3,061.90
	019-9404	SME EDUCATIONAL FOUNDATION: \$10,000 GRANT 2024 (SHIPLEY)	4,071.58	0.00	0.00	0.00	0.00	4,071.58	114.61	3,956.97
	019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9406	SME EDUCATIONAL FOUNDATION: \$5,000 GRANT 2025 (SHIPLEY)	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
	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	62.03	0.00
	019-941G	WGCF: FRANKLIN EMPOWERING STEM LEARNING J. MARINI	325.98	0.00	0.00	0.00	0.00	325.98	325.98	0.00
	019-942G	WGCF: UNIVERSAL CALM DONW CORNER C. BRADY	441.50	0.00	0.00	0.00	0.00	441.50	441.50	0.00
	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	181.24	0.00	0.00	0.00	0.00	181.24	35.99	145.25
	019-945G	WGCF: WMS J MANOS ROX - GIRLS GROUP	3,500.00	0.00	0.00	0.00	0.00	3,500.00	100.00	3,400.00
	019-946G	WGCF: S LUCAS DISTRICT WIDE ART MICHAEL ALBERT WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-947G	WGCF: GRIZZLY ACADEMY CONLEY/SHIRVER ACTIVE LEARNING SPACERNING J. MARINI	45.37	0.00	0.00	0.00	0.00	45.37	45.37	0.00
	019-948G	WGCF: WHS B PERNOD WORLD BEYOND WADSWORTH BOOK CLUB	1,278.36	0.00	0.00	0.00	0.00	1,278.36	60.00	1,218.36
	019-949G	WGCF: ISHAM E. PETIT MO BOOKS MO READERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9501	WMS PRINCIPALS GROUP: ROBERTS	2,126.96	0.00	0.00	0.00	0.00	2,126.96	92.24	2,034.72
	019-9502	SAFE ROUTE TO SCHOOLS	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								
	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	140.00	0.00	0.00	0.00	0.00	140.00	140.00	0.00
	019-951G	WGCF: OVERLOOK E DAW- POWERS INCLUSIVE PLAYGROUND EQUIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-952G	WGCF: OVERLOOK A ZWISLER AAC COMMUNICATION BOARD	198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
	019-953G	WGCF: ISHAM S. LUCAS THREADS OF CREATIVITY	1,200.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
	019-954G	WGCF: ISHAM E. PETIT STRATEGY STATION	82.00	0.00	0.00	0.00	0.00	82.00	0.00	82.00
	019-955G	WGCF: WMS J GOLZ MULTI SENSORY ROOM	2,440.00	0.00	0.00	0.00	0.00	2,440.00	0.00	2,440.00
	019-956G	WGCF: FRANKLIN C SYPERD HIGH INTEREST CHAPTER BOOKS	4,998.70	0.00	0.00	0.00	0.00	4,998.70	0.00	4,998.70
	019-957G	WGCF: WMS L WALLEN LEGO PRINTMAKING GRANT	15.49	0.00	0.00	0.00	0.00	15.49	0.00	15.49
	019-958G	WGCF: WMS K WILSON HYDROPONICS 2026	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
	019-959G	WGCF: G TEROVOLAS LANGUAGE IN ACTION ELL	1,686.66	0.00	0.00	0.00	0.00	1,686.66	0.00	1,686.66
	019-9601	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9602	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9603	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9606	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9607	CAMP CAN DO: S SCHROCK SUMMER 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-960G	WGCF: WHS D DERRIG PRO PANELS FINE ARTS FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9701	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9702	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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
	019-9703	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	0.00	0.00	0.00	0.00	0.00	0.00
	019-9801	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	0.00	6,078.37
	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	TITLE III: TRI COUNTY ESC PASS THROUGH GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 15,782.03	\$ 294,000.00	\$ 294,000.00	\$ 172,300.91	\$ 172,300.91	\$ 137,481.12	\$ 12,784.64	\$ 124,696.48
Fund:	020									
	020-0000	BEAR CUB ACADEMY	34,769.14	2,245.82	2,245.82	16,638.80	16,638.80	20,376.16	22,580.79	(2,204.63)
			\$ 34,769.14	\$ 2,245.82	\$ 2,245.82	\$ 16,638.80	\$ 16,638.80	\$ 20,376.16	\$ 22,580.79	\$ (2,204.63)
Fund:	022									
	022-0000	C.I./A.I.M.S PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-900S	L & J FUND SWIM AND DIVE TEAM SUB ACCOUNT	250.19	0.00	0.00	0.00	0.00	250.19	0.00	250.19

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
	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	12,329.83	0.00	0.00	0.00	0.00	12,329.83	349.04	11,980.79
	022-9091	L & J FUND: FIELD TRIPS	15,703.58	0.00	0.00	0.00	0.00	15,703.58	0.00	15,703.58
	022-9511	OHSAA TOURNAMENT: BASEBALL	1,030.00	0.00	0.00	0.00	0.00	1,030.00	0.00	1,030.00
	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	2,999.09	0.00	0.00	0.00	0.00	2,999.09	0.00	2,999.09
	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 WIS FIELDTRIPS	2,728.43	0.00	0.00	0.00	0.00	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	0.00	941.78
	022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,737.33	0.00	0.00	0.00	0.00	1,737.33	0.00	1,737.33
	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	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
			\$ 59,000.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 59,000.46	\$ 349.04	\$ 58,651.42
Fund:	024									
	024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	66,356.13	29,610.62	29,610.62	26,872.06	26,872.06	69,094.69	163,948.17	(94,853.48)
			\$ 66,356.13	\$ 29,610.62	\$ 29,610.62	\$ 26,872.06	\$ 26,872.06	\$ 69,094.69	\$ 163,948.17	\$ (94,853.48)
Fund:	025									
	025-9096	COMPUTER NETWORK CLASS	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
		'A'SIT								
			\$ 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	\$ 6.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6.92	\$ 0.00	\$ 6.92
029-9001		BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	19,113.77	0.00	0.00	0.00	0.00	19,113.77	4,500.00	14,613.77
029-9002		MARK SCHERBA MEMORIAL SCHOLARSHIP	1.91	0.00	0.00	0.00	0.00	1.91	0.00	1.91
029-9003		PERFORMING ARTS FOUNDATION FUND	275,483.97	0.00	0.00	0.00	0.00	275,483.97	41,530.00	233,953.97
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	(1,626.20)	0.00	0.00	0.00	0.00	(1,626.20)	0.00	(1,626.20)
029-9006		MACKEY SCHOLARSHIP	16,678.04	0.00	0.00	0.00	0.00	16,678.04	0.00	16,678.04
029-9007		DANIEL VAN AUKEN SCHOLARSHIP FUND	8,899.62	0.00	0.00	0.00	0.00	8,899.62	1,523.20	7,376.42
029-9008		DAVID SLADKY SCHOLARSHIP FUND	11.83	0.00	0.00	0.00	0.00	11.83	0.00	11.83
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	9,690.62	0.00	0.00	0.00	0.00	9,690.62	0.00	9,690.62
029-9011		MARK D LANGE SCHOLARSHIP FUND	1,813.50	0.00	0.00	0.00	0.00	1,813.50	0.00	1,813.50
029-9012		SCHOLARSHIPS WHS REVOLVING ACCOUNT	(1,000.00)	0.00	0.00	0.00	0.00	(1,000.00)	0.00	(1,000.00)
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
			\$ 329,122.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 329,122.99	\$ 47,553.20	\$ 281,569.79
Fund:		034								
034-0000		CLASSROOM FACILITIES MAINTENANCE FUND	2,781,905.35	0.00	0.00	0.00	0.00	2,781,905.35	121,841.43	2,660,063.92
			\$ 2,781,905.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,781,905.35	\$ 121,841.43	\$ 2,660,063.92
Fund:		071								
071-0000		SALES TAX: PERM. IMPROVEMENTS FUND	4,776,465.26	761,030.90	761,030.90	0.00	0.00	5,537,496.16	1,251,869.23	4,285,626.93
			\$ 4,776,465.26	\$ 761,030.90	\$ 761,030.90	\$ 0.00	\$ 0.00	\$ 5,537,496.16	\$ 1,251,869.23	\$ 4,285,626.93
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

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	200-903H	STUDENT MANAGED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	200-903W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904W	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-905W	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906W	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-907H	WEB PROGRAMMING AND DESIGN	0.00	0.00	0.00	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	0.00	0.00	0.00	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	SADD WADSWORTH HIGH SCHOOL	0.00	0.00	0.00	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	WHS SCIENCE CLUB	0.00	0.00	0.00	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	451.03	0.00	0.00	0.00	0.00	451.03	100.00	351.03

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	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	(22,796.79)	70.00	70.00	10,728.44	10,728.44	(33,455.23)	4,002.17	(37,457.40)
	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	693.76	0.00	0.00	0.00	0.00	693.76	0.00	693.76
	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	3,277.93	0.00	0.00	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)	2,784.19	0.00	0.00	(80.00)	(80.00)	2,864.19	444.10	2,420.09
	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	WIS STUDENT COUNCIL	5,110.69	0.00	0.00	0.00	0.00	5,110.69	0.00	5,110.69
	200-924H	STUDENT COUNCIL	(9,367.50)	0.00	0.00	0.00	0.00	(9,367.50)	2,946.50	(12,314.00)
	200-924I	ISHAM STUDENT COUNCIL	2,034.35	0.00	0.00	0.00	0.00	2,034.35	15.00	2,019.35
	200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	2,823.46	0.00	0.00	0.00	0.00	2,823.46	62.00	2,761.46
	200-924W	CLASS OF 2024	474.23	0.00	0.00	0.00	0.00	474.23	0.00	474.23
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	690.31	0.00	0.00	0.00	0.00	690.31	1.00	689.31
	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	1,637.00	0.00	0.00	0.00	0.00	1,637.00	0.00	1,637.00
	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	552.45	0.00	0.00	0.00	0.00	552.45	0.00	552.45
	200-930H	GRIZZLY GRIND COFFEE CLUB	3,210.64	0.00	0.00	0.00	0.00	3,210.64	2,505.31	705.33
	200-930W	CLASS OF 2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-931H	WHS MEDIA COMMUNICATIONS	294.99	0.00	0.00	0.00	0.00	294.99	0.00	294.99
	200-931W	CLASS OF 2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	WHS GRIZZLY LEADER ACADEMY	1,246.18	0.00	0.00	0.00	0.00	1,246.18	532.88	713.30
	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

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	200-945H	AUTOMOTIVES	\$ 1,316.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,316.57	\$ 187.00	\$ 1,129.57
	200-946H	CARPENTRY	1,717.08	0.00	0.00	0.00	0.00	1,717.08	0.00	1,717.08
	200-947H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-948H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-9512	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-951C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-952C	MIDDLE SCHOOL DRAMA	6,385.41	0.00	0.00	0.00	0.00	6,385.41	350.00	6,035.41
	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	0.00	0.00	0.00	0.00	0.00	0.00
	200-988H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-993H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-994H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-995H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-996H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-997H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-998H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-999H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 21,456.45	\$ 70.00	\$ 70.00	\$ 10,648.44	\$ 10,648.44	\$ 10,878.01	\$ 11,145.96	\$ (267.95)
Fund:	300									
	300-0000	WHS ATHLETICS	66,734.45	4,046.54	4,046.54	2,302.98	2,302.98	68,478.01	70,639.73	(2,161.72)
	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	81,824.40	0.00	0.00	0.00	0.00	81,824.40	0.00	81,824.40
	300-900R	WHS ATHLETICS-ROTARY	(17,180.95)	0.00	0.00	0.00	0.00	(17,180.95)	0.00	(17,180.95)
	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	8,782.44	0.00	0.00	0.00	0.00	8,782.44	0.00	8,782.44
	300-910H	WHS DRAMA FUND	68,799.42	0.00	0.00	(38.99)	(38.99)	68,838.41	0.00	68,838.41
	300-911I	ISHAM FISHING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	10,075.80	0.00	0.00	0.00	0.00	10,075.80	0.00	10,075.80
	300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	(2,888.62)	0.00	0.00	0.00	0.00	(2,888.62)	0.00	(2,888.62)
	300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	11,310.64	138.00	138.00	0.00	0.00	11,448.64	2,076.00	9,372.64
	300-918S	WHS SHOW CHOIR	21.25	0.00	0.00	0.00	0.00	21.25	0.00	21.25
	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

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	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	830.74	0.00	0.00	0.00	0.00	830.74	0.00	830.74
	300-9511	ATHLETIC CAMPS: BASEBALL	13,929.67	0.00	0.00	311.58	311.58	13,618.09	1,210.00	12,408.09
	300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	9,529.87	120.00	120.00	0.00	0.00	9,649.87	325.00	9,324.87
	300-9513	ATHLETIC CAMPS: B SOCCER	227.02	0.00	0.00	0.00	0.00	227.02	0.00	227.02
	300-9516	ATHLETIC CAMPS: FOOTBALL	9,460.55	0.00	0.00	1,661.63	1,661.63	7,798.92	0.00	7,798.92
	300-9517	ATHLETIC CAMPS: BOYS LAX	4,411.68	1,350.00	1,350.00	0.00	0.00	5,761.68	0.00	5,761.68
	300-9523	ATHLETIC CAMPS: CROSS COUNTRY	566.37	0.00	0.00	0.00	0.00	566.37	1,200.00	(633.63)
	300-9527	ATHLETIC CAMPS: BOYS TRACK	6,914.40	0.00	0.00	792.55	792.55	6,121.85	2,587.60	3,534.25
	300-9528	ATHLETIC CAMPS: WRESTLING	2,155.57	0.00	0.00	0.00	0.00	2,155.57	0.00	2,155.57
	300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	9,267.90	0.00	0.00	1,618.76	1,618.76	7,649.14	4,203.20	3,445.94
	300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	2,440.68	0.00	0.00	0.00	0.00	2,440.68	0.00	2,440.68
	300-9535	ATHLETIC CAMPS: VOLLEYBALL	16,308.64	323.00	323.00	250.00	250.00	16,381.64	3,200.00	13,181.64
	300-9536	ATHLETIC CAMPS: GIRLS LAX	5,808.83	0.00	0.00	0.00	0.00	5,808.83	0.00	5,808.83
	300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	(710.54)	0.00	0.00	0.00	0.00	(710.54)	0.00	(710.54)
	300-9546	ATHLETIC CAMPS: GIRLS TENNIS	3,046.90	0.00	0.00	0.00	0.00	3,046.90	0.00	3,046.90
	300-9547	ATHLETIC GIRLS TRACK	8,526.81	0.00	0.00	792.55	792.55	7,734.26	2,519.61	5,214.65
	300-9551	ATHLETIC CAMPS: WHEELCHAIR BASKETBALL	113.04	0.00	0.00	0.00	0.00	113.04	0.00	113.04
	300-9552	ATHLETIC CAMPS: BOWLING	5,807.60	0.00	0.00	0.00	0.00	5,807.60	491.39	5,316.21
	300-9553	ATHLETIC CAMPS: WHS CHEER	16,147.98	0.00	0.00	0.00	0.00	16,147.98	8,872.11	7,275.87
	300-9555	ATHLETIC CAMPS: WMS CHEER	3,050.47	0.00	0.00	0.00	0.00	3,050.47	0.00	3,050.47
	300-9558	ATHLETIC CAMPS: SWIM TEAM	466.62	0.00	0.00	0.00	0.00	466.62	0.00	466.62
	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	29,561.45	0.00	0.00	0.00	0.00	29,561.45	1,053.57	28,507.88
			\$ 375,543.77	\$ 5,977.54	\$ 5,977.54	\$ 7,691.06	\$ 7,691.06	\$ 373,830.25	\$ 98,378.21	\$ 275,452.04
Fund:	401									
	401-9000	AUXILIARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9001	AUXILARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9004	AUXILIARY SERVICES - SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9005	AUX SERVICE: SACRED HEART FY05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	401-9006	AUXILIARY SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	401-9009	AUX SERV SAC HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9019	AUX SERVICES FY19: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9020	AUX SERVICES FY 2020 SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9021	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9025	AUX SERVICES FY 2025: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9026	AUX SERVICES FY 2026: SACRED HEART	21,714.21	0.00	0.00	43,248.30	43,248.30	(21,534.09)	22,860.30	(44,394.39)
	401-9027	AUX SERVICES FY 2027: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	22,636.00	(22,636.00)
	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
			\$ 21,714.21	\$ 0.00	\$ 0.00	\$ 43,248.30	\$ 43,248.30	\$ (21,534.09)	\$ 45,496.30	\$ (67,030.39)
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

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
	416-9091	TEACHER DEVELOPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	416-9096	PROFESSIONAL DEVELOPMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	420									
	420-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	422									
	422-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9189		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9285		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9488		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	425									
	425-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	425-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	432									
	432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	440									
	440-0000	ENTRY YEAR PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	447									
	447-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	450									
	450-9000	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9001	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9003	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9005	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9098	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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
	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
	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	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.80	\$ 0.00	\$ 0.80
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

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	459-9005	OHIOREADS VOL COORDINATOR GRANT FY 05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	459-9006	OHIOREADS VOL COORDINATOR GRANT OV,IS,LN,VV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9007	OHIOREADS VOL COOR GRANT: FY 07 OV,LN,FR,VVIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9105	OHIOREADS GRANT: FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9750	OHIOREADS VOLUNTEER - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9752	OHIOREADS CLASSROOM FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9755	OHIOREADS GRANT FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-975F	OHIOREADS - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9760	OHIOREADS VOLUNTEER - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9762	OHIOREADS - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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

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
	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 GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9003	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9007	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	9,714.40	0.00	0.00	0.00	0.00	9,714.40	1,072.00	8,642.40
	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	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY23 \$24,236.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-923S	OFCC SCHOOL SAFETY 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
	499-923W	WADSWORTH CSD FY23 \$70,000 OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$163,659.19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	499-924A	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-924B	OHIO ATTORNEY GENERAL GRANT FY 25 \$40,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-925A	OHIO ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY25/26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-925B	OHIO BUREAU WORKERS COMP: SCHOOL SAFETY GRANT CUSTODIAL EQUIPMENT \$40,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-926A	OHIO ATTORNEY GENERAL FY 26 SAFETY GRANT: BOLO sticks, bi directional antenna cameras	33,791.39	0.00	0.00	0.00	0.00	33,791.39	31,180.00	2,611.39
	499-926B	OHIO ATTORNEY GENERAL FY 26 SAFETY GRANT: \$18,316.26 BOLO sticks	4,402.58	0.00	0.00	3,076.40	3,076.40	1,326.18	152.40	1,173.78
	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
			\$ 47,908.37	\$ 0.00	\$ 0.00	\$ 3,076.40	\$ 3,076.40	\$ 44,831.97	\$ 32,404.40	\$ 12,427.57
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	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
		2020								
	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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:		510								
	510-9021	CORONAVIRUS RELIEF FUND (CRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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

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
	516-9006	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	0.00	0.00	0.00	0.00	0.00	0.00
	516-9025	IDEA-B FEDERAL GRANT FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9026	IDEA-B FEDERAL GRANT FY 2026	39,553.13	0.00	0.00	84,798.96	84,798.96	(45,245.83)	0.00	(45,245.83)
	516-9027	IDEA-B FEDERAL GRANT FY 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9088	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9089	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9090	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9091	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9093	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9098	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-919R	IDEA-B RESTORATION GRANT FY2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-920R	IDEA-B RESTORATION GRANT FY2020	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
			\$ 39,553.13	\$ 0.00	\$ 0.00	\$ 84,798.96	\$ 84,798.96	\$ (45,245.83)	\$ 0.00	\$ (45,245.83)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9025	CARL PERKINS FY 2025	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
	524-9026	CARL PERKINS FY 2026	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,714.74	\$ 17,714.74	\$ (17,714.74)	\$ 0.00	\$ (17,714.74)
	524-9027	CARL PERKINS FY 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9089	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9090	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9091	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9092	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9093	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9094	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9097	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9098	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9106	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9190	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9191	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9195	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9196	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9288	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9291	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9292	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9388	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,714.74	\$ 17,714.74	\$ (17,714.74)	\$ 0.00	\$ (17,714.74)
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

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
			\$ 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	0.00	0.00	0.00	0.00	0.00	0.00
572-9025		TITLE I: FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9026		TITLE I: FY 2026	52,655.94	0.00	0.00	53,848.26	53,848.26	(1,192.32)	0.00	(1,192.32)
572-9027		TITLE I: FY 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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
			\$ 52,655.94	\$ 0.00	\$ 0.00	\$ 53,848.26	\$ 53,848.26	\$ (1,192.32)	\$ 0.00	\$ (1,192.32)
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

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	573-9092	TITLE V INNOVATIVE EDUC PGM	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	573-9093	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9320	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	584									
	584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9022	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9025	TITLE IV-A STUDENT SUPPORT GRANT FY2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9026	TITLE IV-A STUDENT SUPPORT GRANT FY2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9027	TITLE IV-A STUDENT SUPPORT GRANT FY2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9089	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9090	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9091	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9092	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9093	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9094	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9098	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 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
Fund:		585								
	585-9001		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		587								
	587-0000	EARLY CHILDHOOD SPECED, IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9000	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9019	EARLY CHILDHOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9022	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
	587-9026	EARLY CHILDHOOD SPEC ED IDEA FY 2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9027	EARLY CHILDHOOD SPEC ED IDEA FY 2027	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 2011	0.00	0.00	0.00	0.00	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:		588								
	588-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		589								
	589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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:	590									
	590-0000	IMPROVING TEACHER QUALITY TITLE II-A	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	590-9002	CLASS REDUCTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9013	IMPROVING TEACH QUALITY FY13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9014	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9019	TITLE II-A SUPP EFF INST FY 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9020	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2020	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9025	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9026	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2026	3,530.49	0.00	0.00	8,155.90	8,155.90	(4,625.41)	47.53	(4,672.94)
	590-9027	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 3,530.49	\$ 0.00	\$ 0.00	\$ 8,155.90	\$ 8,155.90	\$ (4,625.41)	\$ 47.53	\$ (4,672.94)
Fund:	599									
	599-9015	HEALTHY CUISINE FOR KIDS FOOD SERV. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9019	IV-A STUDENT SUPPORT GRANT FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9020	IV-A STUDENT SUPPORT GRANT FY20	0.00	0.00	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
	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

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
	599-9200	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Grand Total		\$ \$ 5,472,395.07	\$ 5,472,395.07	\$ 6,322,804.92	\$ 6,322,804.92	\$ 39,796,543.38	\$ 10,140,243.40	\$ 29,656,299.98	\$
			40,646,953.23							