

**GREEN LOCAL BOARD OF EDUCATION
THURSDAY, FEBRUARY 22, 2024
REGULAR MEETING AGENDA
WILBUR BERKEY FIELDHOUSE - 6:00 PM**

Our Vision: Green Local Schools aspires to be the model district for rural Ohio that is firmly rooted in family values while providing the innovation needed for tomorrow's leaders.

I. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call/Attendance
- D. Approval of Minutes
 - 1. January 9th, 2024 Organizational Meeting Minutes
 - 2. January 29th, 2024 Regular Meeting Minutes
- E. Public Participation
 - 1. Pastor Terry Vaught - Paradise Church of the Brethren
 - 2. Others that have signed up to participate
- F. Legislative Liaison Report

II. REPORT OF THE SUPERINTENDENT

- A. Transportation Report - Lysa Boothe
- B. Facilities Report
- C. Community Leaders Breakfast

III. FINANCIAL AGENDA

- A. Financial Reports - January 2024
Review and approve monthly financial statements for January 2024, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and January check register with expenditures totaling \$435,115.31.

B. Donations - January 2024

From:	Amount:	To/For:
Rebecca Dannemiller	\$100.00	Cheerleading Uniforms

- C. Approve Amendment to Permanent Appropriation for FY2024 (Exhibit A)

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D. Approve resolution accepting the amounts and rates as determined by the budget commission. (Exhibit B)

IV. RESOLUTION TO APPROVE PERSONNEL CONSENT AGENDA UPON RECOMMENDATION OF THE SUPERINTENDENT

A. Employment and Changes for the 2023-2024 school year

1. Certified Resignation

a) Alison Sprunger- Elementary Intervention Specialist, effective end of 2023-2024 school year

2. District Volunteers

a) Alyssa Harper

b) Anastasia Linz

c) Jesseca Watts Phillips

B. Pupil Activity Employment and Changes in Employment for the 2023-2024 school year: (Be it resolved that the following supplemental positions have been first offered to licensed individuals in the district and no one qualified has applied for and accepted the position and then the positions have been offered to licensed individuals not employed by the district and no one qualified has accepted the position.)

1. Pupil Activity Employment for the 2023-2024 school year

a) Lori Gale- HS Track Varsity Assistant; Step 3, Year 3, 50%

V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

A. Business for Action

1. Approve Green Local School District Superintendent's Contract (Exhibit C)

2. Approve the attached list of seniors for the year 2024 graduation upon completion of all local and state requirements. (Exhibit D)

3. Approve Overnight Trip Request- District Wrestling Tournament (Exhibit E)

4. Approve Overnight Trip Request-OHSAA State Wrestling Tournament (Exhibit F)

B. Business for Discussion

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1. First Reading of Smithville High School & Green Middle School Student Athlete Handbook (Exhibit G)
2. Discuss Board Policy Process
3. Discuss dates for strategic planning work session

C. Items from members of the Board of Education

1. The Board of Education regular meeting has been scheduled for Tuesday March 19th, 2024

VI. ADJOURNMENT

**GREEN LOCAL BOARD OF EDUCATION
TUESDAY, JANUARY 9, 2024
ORGANIZATIONAL MEETING MINUTES
WILBUR BERKEY FIELDHOUSE - 7:00 AM**

Our Vision: Green Local Schools aspires to be the model district for rural Ohio that is firmly rooted in family values while providing the innovation needed for tomorrow's leaders.

I. OPENING

- A. Oath of Office Administered to Elected Board Members
- B. Call to Order

The Green Local Board of Education met in regular session on Tuesday January 9th, 2024 at 7:02 a.m., in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Randy Brillhart, Mr. Luke Steiner, Mrs. Carrie Raber, Mr. Brandon Von Almen and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank and Mrs. Erin VanMeter.

II. ORGANIZATION

- A. Election of President of the Board of Education
President Pro-Tem, accepts the following nominations for 2024 President of the Green Local Schools Board of Education:

#24-001 Mr. Yochheim nominated Mr.Brillhart for the office of President. The nominations were closed. A motion by Mr. Yochheim was seconded by Mr. Steiner to elect Mr. Randy Brillhart to the office of President.

A roll call vote on the motion was as follows: Raber, yes; Steiner, yes; Von Almen, yes; Yochheim, yes; Brillhart, abstained. Motion carried.
- B. Election of Vice-President of the Board of Education
President Pro-Tem, accepts the following nominations for 2024 Vice-President of the Green Local Schools Board of Education:

#24-002 Mr. Brillhart nominated Mr. Von Almen for the office of Vice President. The nominations were closed. A motion by Mr. Brillhart was seconded by Mrs. Raber to elect Mr. Brandon Von Almen to the office of Vice President.

A roll call vote on the motion was as follows: Raber, yes; Steiner, yes; Von Almen, abstained; Yochheim, yes; Brillhart, yes. Motion carried.
- C. Oath of Office Administered to President and Vice-President by Treasurer, Erin VanMeter.

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#24-003 A motion by Mr. Yochheim was seconded by Mr. Von Almen to accept the following agenda items D. 1-10:

D. Appointments

1. Wayne County Schools Career Center Representative - Mr. Brad Yochheim
2. Academics/Leadership/Culture Liaison - Mrs. Carrie Raber
3. Student Life Liaison - Mr. Brandon Von Almen
4. Family and Community Engagement Administrative Committee Member - Mrs. Carrie Raber
5. Business and Finance Administrative Committee Member - Mr. Brad Yochheim
6. Facilities Liaison - Mr. Luke Steiner
7. Safety Administrative Committee Member - Mr. Brandon Von Almen
8. Board Policy Liaison - Mr. Randy Brillhart
9. Legislative Liaison - Mr. Luke Steiner
10. SALT Fund Appointments
 - a) Board Member - Mr. Brad Yochheim
 - b) Community Member - Mrs. Amy Haas

A roll call vote on the motion was as follows: Raber, yes; Steiner, yes; Von Almen, yes; Yochheim, yes; Brillhart, yes. Motion carried.

III. AUTHORIZATIONS

#24-004 A motion by Mr. Yochheim was seconded by Mr. Von Almen to accept the following agenda items A-T:

- A. Authorize the Superintendent and Treasurer to enter into and/or accept/participate in Federal, State or Local Grants or agreements and authorize the Treasurer to appropriate funds for the grants awarded.
- B. Authorize the Superintendent or Treasurer to accept all donations on behalf of the Board of Education.

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- C. Authorize the Superintendent as purchasing agent for the Green Local School District.
- D. Authorize the Superintendent to enter into an internet service provider agreement using information gathered from e-Rate quotes.
- E. Authorize the Superintendent during periods when this Board is not in session, to make offers of employment directly to candidates for either teaching or nonteaching positions on behalf of this Board, and to acknowledge acceptance of such offers on behalf of this Board, subject to a subsequent vote of ratification by this Board, the employment shall be deemed effective as of the date and time of the employee's acceptance of the Superintendent's offer. Nothing in this resolution shall require the Board of Education to employ or continue to employ an individual who has not provided a criminal records check satisfactory to the Board or who has not satisfied any other prerequisite to employment created by law or Board policy. The authorization provided by this resolution shall commence on January 9, 2024 and remain in effect until withdrawn by formal action of this Board or until the next organizational meeting in January 2025.
- F. Authorize the Superintendent to employ such temporary personnel as needed in emergency situations as prescribed by Ohio Revised Code 3319.10. Such employment will be presented to the Board of Education for approval at the next regular meeting.
- G. Authorize the Superintendent, on behalf of this Board, to accept resignations which have been submitted by employees during times when this Board is not in session, subject to ratification by this Board; provided however, that upon ratification by this Board, such resignations shall be deemed effective as of the date and time of the Superintendent's acceptance. The authorization provided by this resolution shall commence on January 9, 2024 and remain in effect until withdrawn by formal action of the Board or until the next organizational meeting in January 2025.
- H. Authorize the Superintendent to approve attendance at conferences and meetings at staff member requests.
- I. Authorize attendance at local, district, state and national meetings for members of the Board of Education, Superintendent and Treasurer.
- J. Approve \$3,000.00 service fund for board member expenses.
- K. Authorize the Treasurer to secure cash advances from the county auditor when funds become available and payable to the district.

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- L. Authorize the Treasurer to pay all invoices within the limits of the appropriations as invoices are received.
- M. Authorize the Treasurer to invest interim monies as they become available within the context of board policy.
- N. Authorize the Treasurer to secure position bonds prescribed by the ORC 3313.25 for Board President, Superintendent, and Treasurer.
- O. Authorize the Treasurer to borrow money against anticipated tax revenue in the event of negative cash flow balances with approval of the President and Vice President of the board.
- P. Authorize the Treasurer to serve as an appointed designee to receive required public records training on the Green Local Board of Education's behalf in accordance with Ohio Revised Code 109.43 (B) and 149.43 (E)(1).
- Q. Periodically it may be deemed necessary to make technical corrections to policies that have already been adopted through normal procedures. These technical corrections may include:
- renumbering subsections, sections, chapters and titles
 - corrections or additions for grammatical or typographical errors,
 - alternations and omissions
- not affecting the constructions or meaning of those sections, subsections, chapters, titles, or policies as a whole.
- R. Approve Alternate Tax Budget for fiscal year commencing July 1, 2024 for consideration of the Wayne County Budget Commission. (Exhibit A)
- S. Approve Cash Basis Financial Statements -
The Green Local School Board of Education recognizes the value in preparing timely and accurate financial statements to reflect the District's operations as of fiscal year end. Due to the cost requirements of preparing these financial statements according to Generally Accepted Accounting Principles (GAAP), the Board has determined that preparing year end statements on a cash basis of accounting will reflect the district's financial position and allow for resources previously spent on GAAP to be allocated for educational purposes.

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- T. Appointment of legal counsel for calendar 2024 in accordance with ORC 3313.203 and 3313.40 as follows:
1. Squires, Patten, Boggs
 2. Peters Kalail & Markakis Co. L.P.A.

A roll call vote on the motion was as follows: Raber, yes; Steiner, yes; Von Almen, yes; Yochheim, yes; Brillhart, yes. Motion carried.

IV. DISCUSSION ITEMS

- A. The following board meeting dates and times were established with all meetings to be held at the Wilbur Berkey Fieldhouse in the Distance Learning Lab:

Tuesday	January 9th	7:00 am
Monday	January 29th	6:30 pm
Monday (work session)	February 12th	6:30 pm
Monday	February 26th	6:30 pm
Tuesday	March 19th	6:30 pm
Monday	April 22nd	6:30 pm
Monday	May 20th	6:30 pm
Monday	June 24th	6:30 pm
Monday	July 22nd	6:30 pm
Monday	August 26th	6:30 pm
Monday	September 23rd	6:30 pm
Monday	October 21st	6:30 pm
Monday	November 18th	6:30 pm
Monday	December 16th	6:30 pm

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V. ADJOURNMENT

#24-005 A motion by Mr. Yochheim was seconded by Mr. Von Almen to adjourn at 7:35 am.

A roll call vote on the motion was as follows: Raber, yes; Steiner, yes; Von Almen, yes; Yochheim, yes; Brillhart, yes. Motion carried.

President

Treasurer

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I. OPENING

A. Call to Order

B. Pledge of Allegiance

C. Roll Call/Attendance

The Green Local Board of Education met in regular session on Monday January 29th, 2024 at 6:30 pm, in the Wilbur Berkey Fieldhouse with the following members present:

Mr. Randy Brillhart, Mr. Luke Steiner, Mrs. Carrie Raber, Mr. Brandon Von Almen and Mr. Brad Yochheim. Others present were: Superintendent, Mr. Dean Frank and Treasurer, Mrs. Erin VanMeter. David Horst, James Lance, Mike Davis, Heather Davis, and Pat Kendle were also present. Sheri Wachtel signed up to speak in public.

D. Approval of Agenda

#24-006 A motion by Mr. Von Almen was seconded by Mr. Steiner to approve the agenda.

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

E. Approval of Minutes

1. December 18, 2023 Regular Session

#24-007 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve December 18, 2023 Regular Session minutes.

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

F. Public Participation

1. Pastor James Lance, Smithville United Methodist Church

2. Others that have signed up to participate -

Sheri Wachtel addressed the board regarding updates to the bus garage and inquired about when those updates might occur.

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G. Legislative Liaison Report - Mr. Frank gave a short update regarding House Bill 68 and how it will affect public schools. The bill will be in effect as of April 24, 2024.

H. REPORT OF THE SUPERINTENDENT

Mr. Frank began his update by sharing that January is School Board Appreciation Month and thanked the board members for the time they give to the school and community.

I. Family and Community Engagement Update - The Family and Community Engagement Committee met on January 10th and discussed the upcoming Community Leaders Breakfast that will be held on March 15th, 2024 at 8:30am in the Berkey. The breakfast is being held in appreciation of businesses and community leaders for their support of the district. Other topics of discussion at the committee meeting were: ParentSquare, an Academic Recognition committee update, and an update regarding the trophy case in the Berkey lobby..

II. FINANCIAL AGENDA

#24-008 A motion by Mr. Steiner was seconded by Mr. Yochheim to accept the following financial agenda item A - C:

A. Financial Reports - December 2023

Review and approve monthly financial statements for December 2023, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and December check register with expenditures totaling \$1,705,153.95.

B. Approve the transfer of \$243,458.11 from General Fund (001) to the Schoolwide pool Fund (598)

C. Donations - December 2023

From	Amount:	To/For:
Anonymous	\$390.00	FFA
Anonymous	\$200.00	Overdue lunch charges
Anonymous	\$270.00	T-shirts for GES kids
Anonymous	\$20.00	Light the Tree
Anonymous	\$1,000.00	Light the Tree
Smithville FFA Alumni	\$2,592.00	FFA Convention

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Smithville Ruritan Club	\$250.00	Light the Tree
Rick & Susan Dilyard	\$250.00	Light the Tree
Brad & Wendy Yochheim	\$100.00	Light the Tree
Berkey Trophies	\$500.00	Berkey Scoreboard
Todd & Esther Saurer	\$400.00	Light the Tree
John & Kristin Clabaugh	\$50.00	Light the Tree
Adam & Kristina Beichler	\$20.00	Light the Tree
Grace Brethren Church	\$160.00	Class of 2024 lunch debt

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

III. RESOLUTION TO APPROVE PERSONNEL CONSENT AGENDA UPON RECOMMENDATION OF THE SUPERINTENDENT

#24-009 A motion by Mr. Von Almen was seconded by Mrs. Raber to accept the following personnel items A & B, as recommended by the superintendent:

- A. Employment and Changes for the 2023-2024 school year
 - 1. Supplemental Employment
 - a) Malinda Morgret- Sophomore Class Advisor, Step 1, year 2
 - b) Kirstie Mahas- HS Track Varsity, Step 10, year 11
 - c) Clint Maibach- MS Track, Step 4, year 6
 - d) Joe Combs- MS Track, Step 3, Year 3
 - e) Emily Price- HS Track Varsity Assistant, Step 3, Year 3- 50%
 - f) Brooke Naumoff- HS Prom Advisor, Step1, Year 1
 - 2. Supplemental Changes
 - a) Leslie Burns- Freshman Class Advisor, Step 1, year 4 - 100% previously 50%
 - 3. District Volunteers
 - a) Caleb Garcia
 - b) Maria Shanlian
 - c) Ariel Larson

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B. Pupil Activity Employment and Changes in Employment for the 2023-2024 school year: (Be it resolved that the following supplemental positions have been first offered to licensed individuals in the district and no one qualified has applied for and accepted the position and then the positions have been offered to licensed individuals not employed by the district and no one qualified has accepted the position.

1. Pupil Activity Resignation
 - a) David Yoder, Head Varsity Volleyball Coach
2. Pupil Activity Changes
 - a) Melody Martell- Freshman Class Advisor, Step 1, year 9 - 100% previously 50%
3. Extra-Curricular Volunteer
 - a) Cole Smith- HS Track
 - b) Kirstyn Thut- HS Softball
 - c) Mike Shutt- HS Baseball

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

IV. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

#24-010 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve the following business for action items A.1-3:

A. Business for Action

1. Second Reading 2024-2025 School Year Calendar (Exhibit A)
2. Second Reading Board Policy (Exhibit B)
6423 Use of Credit Cards
3. Second Reading of the 2024-2025 SHS Course Selection Booklet (Exhibit C)

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

**GREEN LOCAL BOARD OF EDUCATION
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#24-011 A motion by Mr. Yochheim was seconded by Mrs. Raber to approve the following business for action items A.4-8:

4. Approve Green Middle School and Smithville High School continuing membership in the Ohio High School Athletic Association for the 2024-2025 school year. (Exhibit D)
5. Approve Green Local School District Treasurer's Contract (Exhibit E)
6. Approve overnight trip request (Exhibit F)
7. Approve Green Local School District continuing as an open enrollment district for students from all Ohio districts only for the 2024-2025 school year. PO5113
8. SALT Fund Community Member Appointment
 - a) Brent Steiner (previously Amy Haas)

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

B. Items from members of the Board of Education

1. The Board of Education work session has been scheduled for Wednesday, February 12, 2024 at 6:30 pm to discuss the strategic plan.
2. The Board of Education regular meeting has been scheduled for Thursday, February 22, 2024 at 6:30 pm.
3. OSBA Board Training Video

V. EXECUTIVE SESSION

#24-012 A motion by Mr. Yochheim was seconded by Mr. Steiner to enter into executive session at 7:25 p.m.

- A. For the purpose of discussing contract negotiations and to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

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VI. ADJOURNMENT

#24-013 A motion by Mr. Yochheim was seconded by Mr. Steiner to adjourn at 9:06 p.m.

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes; Von Almen, yes; Yochheim, yes; Steiner, yes. Motion carried.

President

Treasurer

Green Local Schools

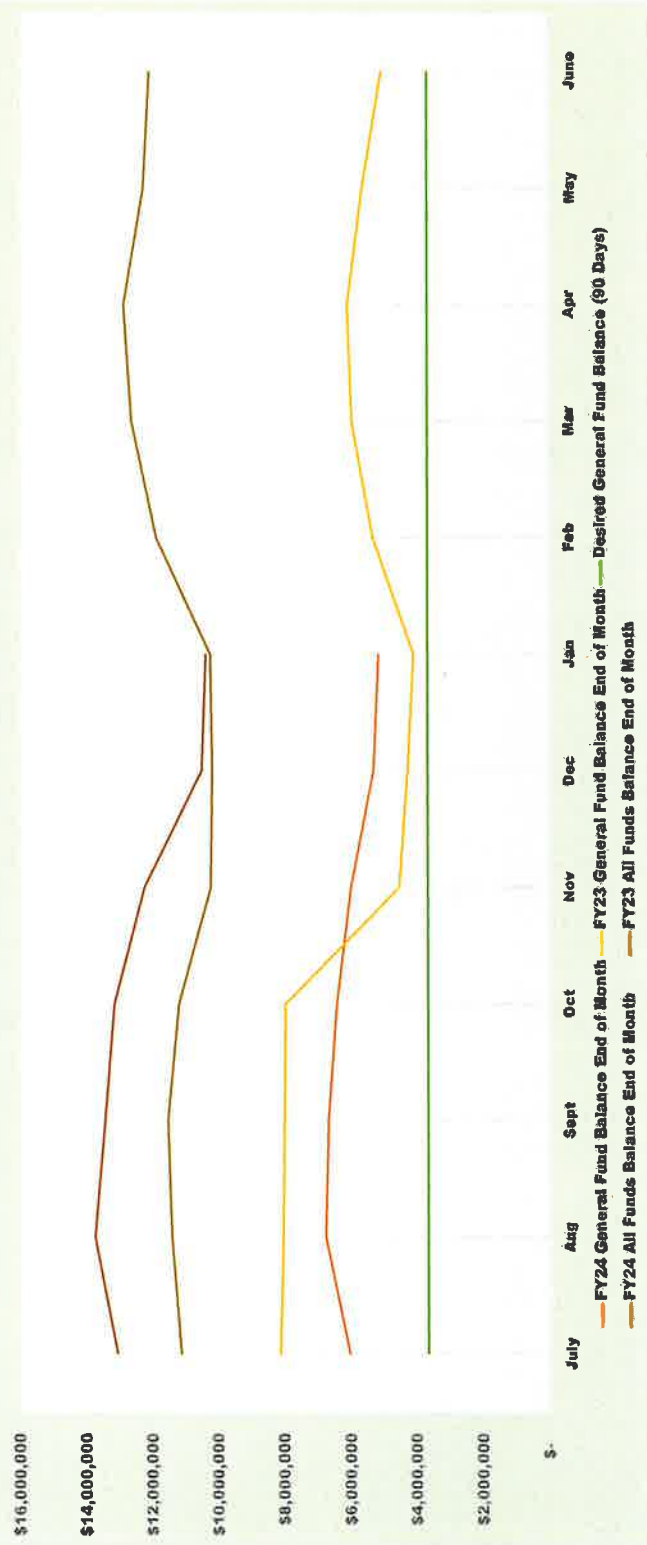
FY23 Financial Overview

	November 2023 Forecast	January 2024 Actual	Actual vs. Forecast	January 2023 Actual
Revenue				
1.01 General Property Tax (Real Estate)	\$4,735,795	\$1,909,329	40.32%	\$1,913,430
1.02 Public Utility Personal Property Tax	\$496,229	\$208,125	41.94%	\$198,519
1.03 Income Tax	\$982,140	\$688,619	70.11%	\$721,685
1.035 State Funding - Basic Aid	\$6,081,920	\$3,589,207	59.01%	\$3,503,443
1.04 Restricted State AID (CT, SWF, EL, Gifted, DPIA)	\$355,439	\$219,373	61.72%	\$191,840
1.05 Rollback & Homestead - State	\$673,893	\$306,056	45.42%	\$310,962
1.06 All Other Revenues (Interest Income, Student Fees, Etc)	\$804,493	\$782,365	97.25%	\$465,443
1.07 Total Revenues	\$14,129,909	\$7,703,073	54.52%	\$7,305,322
Other Financing Sources				
2.04 Operating Transfers-In	\$0	\$0	0.00%	\$0
2.05 Advances-In	\$0	\$0	0.00%	\$0
2.06 Refund of Prior Year Expenditure, Sale of Assets	\$5,000	\$1,173	0.00%	\$0
2.07 Total Other Financing Sources	\$5,000	\$1,173	0.00%	\$0
2.08 Total Revenues and other Financing Sources	\$14,134,909	\$7,704,246	54.51%	\$7,305,322
Expenditures				
3.01 Salaries and Wates	\$6,319,832	\$3,520,215	55.70%	\$3,346,017
3.02 Employees' Retirement/Insurance Benefits	\$2,662,151	\$1,442,135	54.17%	\$1,334,012
3.03 Purchased Services	\$1,751,905	\$1,299,941	74.20%	\$906,839
3.04 Supplies and Materials	\$621,948	\$350,935	56.43%	\$255,749
3.05 Equipment and Capital Purchases	\$202,067	\$197,732	97.85%	\$125,101
4.3 Other Objects	\$122,717	\$61,674	50.26%	\$49,323
4.5 Total Expenditures	\$11,680,620	\$6,872,633	58.84%	\$6,017,041
Other Financing Uses				
5.01 Operating Transfers-Out	\$1,713,630	\$734,374	42.85%	\$3,606,304
5.02 Advances-Out	\$0	\$0	0.00%	\$0.00
5.05 Total Expenditures and Other Financing Uses	\$13,394,250	\$7,607,006	43.21%	\$9,623,345
Cash Balance June 30th	\$5,803,210	\$5,159,791	11.09%	\$4,098,668
Encumbrances (All Open Purchase Orders)	\$237,177	\$1,066,467		\$1,003,030
Unencumbered Balance June 30th	\$5,566,033	\$4,093,324		\$3,095,638

Cash Balances

Cash Balances	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY24 General Fund Balance End of Month	\$ 5,056,864	\$ 6,780,839	\$ 6,695,342	\$ 6,443,150	\$ 6,004,667	\$ 5,320,508	\$ 5,159,791					
FY23 General Fund Balance End of Month	\$ 8,142,018	\$ 8,054,514	\$ 8,014,896	\$ 7,985,223	\$ 7,985,223	\$ 4,543,970	\$ 4,281,260	\$ 4,098,668	\$ 5,334,582	\$ 5,963,933	\$ 6,108,030	\$ 5,652,497
Desired General Fund Balance (90 Days)	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115	\$ 3,680,115
FY24 All Funds Balance End of Month	\$ 13,077,761	\$ 13,762,844	\$ 13,447,906	\$ 13,164,892	\$ 12,248,127	\$ 10,500,812	\$ 10,368,122					
FY23 All Funds Balance End of Month	\$ 11,145,136	\$ 11,426,113	\$ 11,545,289	\$ 11,204,191	\$ 10,225,256	\$ 10,175,617	\$ 10,231,610	\$ 11,883,326	\$ 12,633,750	\$ 12,880,906	\$ 12,273,201	\$ 12,097,274

CASH BALANCE



**GREEN LOCAL SCHOOLS
JANUARY 2024 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
106357	01/02/24	10000617	BACKGROUND INVESTIG	FY24 BIB MONTHLY SU	\$ 14.00
106357	01/02/24	10000617	BACKGROUND INVESTIG	FY24 VOLUNTEER BACK	\$ 65.80
106358	01/02/24	9601	BRIGHTSPEED	FY24 SHS TELEPHONE	\$ 506.97
106358	01/02/24	9601	BRIGHTSPEED	FY24 GMS TELEPHONE	\$ 269.82
106358	01/02/24	9601	BRIGHTSPEED	FY23 GES TELEPHONE	\$ 159.54
106358	01/02/24	9601	BRIGHTSPEED	FY24 FH TELEPHONE S	\$ 224.52
106358	01/02/24	9601	BRIGHTSPEED	FY24 BUS GARAGE TEL	\$ 62.00
106359	01/02/24	9412	CARDINAL BUS SALES	FY24 SUPER BLANKET	\$ 355.16
106360	01/02/24	10000541	G & L SUPPLY CO	FY24 CUSTODIAL SUPP	\$ 335.20
106361	01/02/24	10000878	EMERGENT PRESS	A.I.M. EXPLORERS CU	\$ 150.00
106361	01/02/24	10000878	EMERGENT PRESS	POSSIBLE SHIPPING/H	\$ 15.00
106362	01/02/24	10001039	I MARK SPORTS	PURCHASE & DELIVERY	\$ 350.00
106363	01/02/24	4183	LOWE'S	FY24 CUSTODIAL SUPP	\$ 148.34
106363	01/02/24	4183	LOWE'S	FY24 MAINTENANCE SU	\$ 22.76
106363	01/02/24	4183	LOWE'S	CLASSROOM SUPPLIES-	\$ 47.37
106363	01/02/24	4183	LOWE'S	CLASSROOM SUPPLIES	\$ 84.84
106364	01/02/24	262	OHIO SCHOOL BOARDS	OSBA	\$ 4,689.00
106364	01/02/24	262	OHIO SCHOOL BOARDS	OSBA-SCHOOL MANAGEM	\$ 150.00
106365	01/02/24	1779	TRANSPORTATION ACCE	FY24 BUS SUPPLIES/P	\$ 29.38
106366	01/04/24	10000308	CLOVERLEAF HIGH SCH	WINTER SPORTS ENTRY	\$ 140.00
106367	01/04/24	14391	HARRIS/DAY ARCHITEC	EXISTING BUS STORAG	\$ 50.50
106367	01/04/24	14391	HARRIS/DAY ARCHITEC	EXISTING BUS STORAG	\$ 8,500.00
106368	01/04/24	26145	KOORSEN FIRE & SECU	ANNUAL TEST & INSPE	\$ 305.74
106369	01/04/24	18105	NEFF COMPANY	PINS, LETTERS, NUMB	\$ 74.35
106370	01/04/24	10000203	PEPSI-COLA METRO. B	PEPSI PRODUCTS FOR	\$ 535.64
106371	01/04/24	127	SANTMYER ENERGY INC	FY24 SUPER BLANKET	\$ 7,643.48
106372	01/04/24	546	SAYRE HOSPITALITY G	BREAKFAST/LUNCH FOR	\$ 845.00
106373	01/04/24	22244	SCHOOL HEALTH CORPO	FY24 MISC. SUPPLIES	\$ 392.50
106374	01/04/24	10000719	SCHOOL SPECIALTY LL	MAGNETIC DOTS WITH	\$ 19.47
106374	01/04/24	10000719	SCHOOL SPECIALTY LL	SHIPPING ON PREVIOU	\$ 9.95
106376	01/05/24	546	SAYRE HOSPITALITY G	PIZZA FOR FRIDAY NI	\$ 250.00
106376	01/05/24	546	SAYRE HOSPITALITY G	PIZZA FOR BARN BALL	\$ 217.50
106377	01/05/24	136	STEINER LUMBER SMIT	FY24 MISC MAINTENAN	\$ 60.44
106378	01/09/24	425	BUEHLER'S INC.	GROCERIES FOR CLASS	\$ 21.54
106379	01/09/24	1336	CHIPPEWA LOCAL SCHO	WINTER SPORTS ENTRY	\$ 175.00
106380	01/09/24	10000877	COMMERCIAL KITCHENS	FY24 CAFETERIA REPA	\$ 216.00
106381	01/09/24	10001037	GREAT LAKES BIOMEDI	23-24 STUDENT DRUG	\$ 38.00
106382	01/09/24	10001051	JEREMY / SHANNON RA	LIGHT THE TREE DONA	\$ 250.00
106383	01/09/24	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$ 1,498.60
106383	01/09/24	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$ 50.00
106384	01/09/24	17076	MEDCO MEDICAL SUPPL	ATHLETIC TRAINING S	\$ 10.59
106385	01/09/24	14155	MEDPRO GROUP	FY24 BUS DRIVERS	\$ 125.00
106386	01/09/24	6395	MFAC LLC	TRACK SUPPLIES	\$ 3,545.00
106387	01/09/24	17261	MOST PAVING CO. LLC	BERKEY FIELDHOUSE P	\$ 29,148.00
106387	01/09/24	17261	MOST PAVING CO. LLC	COST TO CRACK SEAL	\$ 11,590.00
106387	01/09/24	17261	MOST PAVING CO. LLC	ESTIMATED COST TO C	\$ 14,310.00
106388	01/09/24	4189	MURR'S QUICK PRINTI	ENGRAVED NAME PLATE	\$ 30.00
106389	01/09/24	278	PELLEGRINO MUSIC CE	OPEN PO FOR BAND SU	\$ 72.95
106390	01/09/24	10001027	PERMA-BOUND BOOKS	SEE ATTACHED QUOTE	\$ 1,067.73
106391	01/09/24	26348	WOODARSKI ELECTRIC	FY24 MISC ELECTRICA	\$ 1,849.00
106391	01/09/24	26348	WOODARSKI ELECTRIC	BERKEY TROPHY CASE	\$ 3,446.48
106392	01/09/24	10000525	YMCA OF WAYNE COUNT	23-24 SCHOOL YEAR B	\$ 1,701.21
106393	01/12/24	12205	AMY FRASE	WEIGHT CERTIFICATIO	\$ 153.45
106394	01/12/24	3144	ASHLAND SCALE COMPA	SHS WRESTLING SCALE	\$ 129.00
106395	01/12/24	10001049	CC BSG AKRON LLC	POST PROM DEPOSIT-	\$ 1,740.00
106396	01/12/24	23253	CENTERRA CO-OP	FY24 WATER SOFTENER	\$ 377.37
106397	01/12/24	10001028	COUSIN'S CONCERT AT	PIPPA (STYLE #113)	\$ 80.00
106397	01/12/24	10001028	COUSIN'S CONCERT AT	ESTIMATED SHIPPING/	\$ 16.00
106398	01/12/24	6420	MAGICAL THEATRE COM	TICKETS FOR MAGICAL	\$ 306.00
106399	01/12/24	10001050	OHIO MIDDLE LEVEL A	OMLA MEMBERSHIP- CH	\$ 30.00
106400	01/12/24	10001027	PERMA-BOUND BOOKS	SEE ATTACHED QUOTE	\$ 521.50
106401	01/12/24	10000570	PETTY CASH ON BEHAL	START UP CASH FOR W	\$ 200.00
106402	01/12/24	10000570	PETTY CASH ON BEHAL	BATB CONCESSION MON	\$ 1,500.00
106403	01/12/24	20445	PLAYER'S GUILD OF C	TICKET SALES - KIND	\$ 1,030.00
106404	01/12/24	22789	STAPLES ADVANTAGE	SUPER BLANET - OFFI	\$ 53.97
106404	01/12/24	22789	STAPLES ADVANTAGE	SUPER BLANET - OFFI	\$ 144.76
106405	01/12/24	4738	VILLAGE OF SMITHVIL	NEW BUILDING WATER	\$ 1,570.11
106405	01/12/24	4738	VILLAGE OF SMITHVIL	FH / WATER SERVICE	\$ 219.30
106405	01/12/24	4738	VILLAGE OF SMITHVIL	FH / WATER SERVICE	\$ 4,016.74

**GREEN LOCAL SCHOOLS
JANUARY 2024 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
106405	01/12/24	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$ 73.10
106406	01/17/24	9412	CARDINAL BUS SALES	BUS PURCHASE APPROV	\$ 112,156.00
106407	01/17/24	15750	CONNECTION EDUCATIO	FY24 LEAP PROGRAM F	\$ 42,315.00
106408	01/17/24	581	DOMINION EAST OHIO	490 S SUMMIT - BUS	\$ 61.24
106408	01/17/24	581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$ 777.18
106408	01/17/24	581	DOMINION EAST OHIO	599 N SUMMER - NEW	\$ 1,323.48
106409	01/17/24	11094	EXPERT T'S	BATTLE AT THE BERKE	\$ 3,855.50
106410	01/17/24	10000677	GAME ONE	BASEBALL SCOREBOOKS	\$ 27.00
106410	01/17/24	10000677	GAME ONE	ESTIMATED SHIPPING/	\$ 10.00
106411	01/17/24	18657	QUADIENT FINANCE US	POSTAGE	\$ 200.00
106412	01/17/24	18156	QUADIENT LEASING U	ITEM #IX3-P5 BASE	\$ 214.68
106413	01/17/24	26191	OHIO ASSOC. OF PUPI	OAPSA CONFERENCES-	\$ 25.00
106414	01/17/24	435	OHIO DEPT OF JOB &	CLAIM	\$ 232.09
106415	01/17/24	10000764	SMARTSIGN	2024 ANNUAL SUBSCRI	\$ 3.00
106416	01/17/24	22750	STARK COUNTY EDUCAT	REGISTRATION FOR OS	\$ 75.00
106417	01/17/24	10000248	WAYNE COUNTY PUBLIC	DELIVERY	\$ 415.02
106418	01/17/24	202	WOOSTER GLASS	SEE ATTACHED CONTRA	\$ 7,055.00
106426	01/19/24	10000623	STARK COUNTY COG	INS ADJ	\$ (0.86)
106426	01/19/24	10000623	STARK COUNTY COG	INS ADJ	\$ (0.22)
106426	01/19/24	10000623	STARK COUNTY COG	INS ADJ	\$ (0.13)
106426	01/19/24	10000623	STARK COUNTY COG	LIFE INS ADJ	\$ (0.09)
106429	01/19/24	5300	BERKEY TROPHIES/BET	FALL/WINTER/SPRING	\$ 44.50
106430	01/19/24	16117	LINDEN'S PROPANE IN	PROPANE TANK IN MAI	\$ 1,010.27
106431	01/19/24	18105	NEFF COMPANY	PINS, LETTERS, NUMB	\$ 108.45
106432	01/19/24	26320	NORTHWEST EVALUATIO	VIRTUAL WORKSHOP -	\$ 80.00
106433	01/19/24	26174	NRG BUSINESS MARKET	480 E MAIN - VO-AG	\$ 1,607.17
106433	01/19/24	26174	NRG BUSINESS MARKET	490 S SUMMIT - BUS	\$ 90.72
106433	01/19/24	26174	NRG BUSINESS MARKET	599 N SUMMIT - NEW	\$ 2,533.68
106434	01/19/24	485	O.A.S.B.O.	OASBO/OSBA/BASA WIN	\$ 175.00
106435	01/19/24	6600	OHIO H.S. ATHLETIC	20023-2024 SCHOOL D	\$ 850.00
106436	01/19/24	10000203	PEPSI-COLA METRO. B	PEPSI PRODUCTS FOR	\$ 397.32
106437	01/19/24	829	QUILL CORPORATION	SUPER BLANKET OFFIC	\$ 156.44
106438	01/19/24	22789	STAPLES ADVANTAGE	SUPER BLANET - OFFI	\$ 435.30
106438	01/19/24	22789	STAPLES ADVANTAGE	FFA SUPPLIES- OFFIC	\$ 63.61
106439	01/19/24	25274	WILSON LANGUAGE TRA	FUNDATIONS WORKSHOP	\$ 320.00
106439	01/19/24	25274	WILSON LANGUAGE TRA	NEW TEACHER FUNDATI	\$ 320.00
106440	01/19/24	25043	WOOSTER COMMUNITY H	FY 24 ATHLETIC TRAI	\$ 3,045.00
106441	01/25/24	7193	AMAZON.COM	PREPAC HANGUPS UPPE	\$ 98.99
106441	01/25/24	7193	AMAZON.COM	COLORFUL PAINT SPLA	\$ 67.99
106441	01/25/24	7193	AMAZON.COM	AMAZON BUS SUPPLIES	\$ 878.36
106441	01/25/24	7193	AMAZON.COM	I SURVIVED THE SINK	\$ 99.80
106441	01/25/24	7193	AMAZON.COM	WHAT WAS THE TITANI	\$ 79.80
106441	01/25/24	7193	AMAZON.COM	VARIOUS ITEMS FOR A	\$ 494.18
106441	01/25/24	7193	AMAZON.COM	HENOYSO 24 PACK 2 P	\$ 103.64
106441	01/25/24	7193	AMAZON.COM	COMMAND INDOOR MINI	\$ 11.46
106441	01/25/24	7193	AMAZON.COM	SAMSTAR 10 POCKET H	\$ 42.97
106441	01/25/24	7193	AMAZON.COM	OPTOMNI BOOKENDS, H	\$ 48.93
106441	01/25/24	7193	AMAZON.COM	VARIOUS DECOR FOR W	\$ 49.94
106441	01/25/24	7193	AMAZON.COM	ATHLETIC TRAINING S	\$ 276.80
106442	01/25/24	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$ 12,522.28
106442	01/25/24	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$ 39.06
106442	01/25/24	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$ 226.90
106443	01/25/24	10001031	ANDREA M. MAST	SMITHVILLE POLICE D	\$ 160.00
106443	01/25/24	10001031	ANDREA M. MAST	SMITHVILLE POLICE D	\$ 160.00
106444	01/25/24	10000013	BARNES & NOBLE BOOK	DEVIL IN THE WHITE	\$ 425.60
106444	01/25/24	10000013	BARNES & NOBLE BOOK	GREAT GATSBY	\$ 309.40
106444	01/25/24	10000013	BARNES & NOBLE BOOK	KITE RUNNER (10TH A	\$ 309.40
106444	01/25/24	10000013	BARNES & NOBLE BOOK	MAN CALLED OVE	\$ 151.08
106445	01/25/24	602	BEAVER WHOLESALE ME	OPEN PO FOR FOOD AN	\$ 81.48
106446	01/25/24	9647	C R BLOOMS LLC	SENIOR NIGHT CARNAT	\$ 5.00
106447	01/25/24	10000914	JOSHUA SUMMERS	SMITHVILLE POLICE D	\$ 160.00
106448	01/25/24	209	MARTIN PUBLIC SEATI	KINDERGARTEN FURNIT	\$ 14,112.96
106448	01/25/24	209	MARTIN PUBLIC SEATI	ESTIMATED SHIPPING/	\$ 2,799.81
106449	01/25/24	6662	MUSIC THEATRE INTER	SHIPPING & HANDLING	\$ 50.63
106450	01/25/24	546	SAYRE HOSPITALITY G	LUNCH FOR GES STAFF	\$ 302.50
106451	01/25/24	4618	TYLER GRAIN & FERTI	FY24 FERTILIZER/SEE	\$ 294.00
106452	01/25/24	10000858	WHITNEY STUMP	SMITHVILLE POLICE D	\$ 160.00
106452	01/25/24	10000858	WHITNEY STUMP	SMITHVILLE POLICE D	\$ 160.00
106453	01/30/24	7193	AMAZON.COM	PROPS, SETS, AND CO	\$ 25.49

**GREEN LOCAL SCHOOLS
JANUARY 2024 CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION AMOUNT
106453	01/30/24	7193	AMAZON.COM	PROPS, SETS, AND CO	\$ 276.80
106453	01/30/24	7193	AMAZON.COM	PROPS, SETS, AND CO	\$ 420.64
106453	01/30/24	7193	AMAZON.COM	PROPS, SETS, AND CO	\$ 1,036.23
106454	01/30/24	261	AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$ 248.25
106454	01/30/24	261	AMERICAN ELECTRIC P	490 S SUMMIT ST - B	\$ 336.40
106454	01/30/24	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$ 1,587.63
106454	01/30/24	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$ 34.02
106455	01/30/24	9601	BRIGHTSPEED	FY24 SHS TELEPHONE	\$ 487.15
106455	01/30/24	9601	BRIGHTSPEED	FY24 GMS TELEPHONE	\$ 276.55
106455	01/30/24	9601	BRIGHTSPEED	FY23 GES TELEPHONE	\$ 172.87
106455	01/30/24	9601	BRIGHTSPEED	FY24 FH TELEPHONE S	\$ 230.43
106455	01/30/24	9601	BRIGHTSPEED	FY24 BUS GARAGE TEL	\$ 62.48
106456	01/30/24	10000877	COMMERCIAL KITCHENS	FY24 CAFETERIA REPA	\$ 260.00
106457	01/30/24	10000942	MITCHELL COMMUNICAT	FY24 BUS RADIOS/HAN	\$ 211.45
106458	01/30/24	10001053	ON THE RISE BAR-B-Q	SENIOR PICNIC	\$ 500.00
106459	01/30/24	22789	STAPLES ADVANTAGE	FY24 OFFICE SUPPLIE	\$ 153.47
106460	01/30/24	10000916	STERLING PAPER CO.	8.5 X 11 WHITE 92-9	\$ 699.80
106460	01/30/24	10000916	STERLING PAPER CO.	8.5 X 11 WHITE 92-9	\$ 699.80
106460	01/30/24	10000916	STERLING PAPER CO.	8.5 X 11 WHITE 92-9	\$ 699.80
106460	01/30/24	10000916	STERLING PAPER CO.	8.5 X 11 WHITE 92-9	\$ 1,399.60
106461	01/30/24	26569	ULINE	WALL MOUNT WITH RET	\$ 425.00
106461	01/30/24	26569	ULINE	ESTIMATED SHIPPING/	\$ 27.10
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 2.00
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 2.00
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 218.00
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 4.00
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 28.00
106462	01/30/24	704	WAYNE COUNTY TREASU	REAL ESTATE TAXES 2	\$ 14.00
106463	01/30/24	10000858	WHITNEY STUMP	SECURITY FOR WINTER	\$ 80.00
V999108	01/04/24	10000972	CAB II TWIST, LLC	END OF YEAR MEETING	\$ 225.00
V999108	01/04/24	10000972	CAB II TWIST, LLC	STAFF LUNCH FROM EX	\$ 1,077.00
V999109	01/04/24	414	TRI-COUNTY EDUCATIO	SPEECH - MICHELLE B	\$ 7,448.93
V999114	01/09/24	598	FRIENDLY WHOLESale	FY24 MISC. SUPPLIES	\$ 229.62
V999114	01/09/24	598	FRIENDLY WHOLESale	OPEN PO FOR FOOD AN	\$ 448.31
V999115	01/09/24	6611	MCCLINTOCK ELECTRIC	CONCESSION BUILDING	\$ 4,684.50
V999115	01/09/24	6611	MCCLINTOCK ELECTRIC	GREENHOUSE/WAREHOU	\$ 3,042.50
V999116	01/11/24	10000238	THE NUTRITION GROUP	JANUARY 2024	\$ 22,634.62
V999116	01/11/24	10000238	THE NUTRITION GROUP	DECEMBER 2023	\$ 30,681.76
V999117	01/17/24	11023	EJ THERAPY	FY24 OCCUPATIONAL T	\$ 2,767.00
V999118	01/17/24	414	TRI-COUNTY EDUCATIO	FY24 MSP ADMIN FEES	\$ 1,812.79
V999118	01/17/24	414	TRI-COUNTY EDUCATIO	INTERPRETER	\$ 816.00
V999119	01/17/24	10001052	HANNA WILSON	FINGERPRINTING REIM	\$ 65.00
V999129	01/19/24	10000485	ENCOMPASS CHRISTIAN	ENCOMPASS CHRISTIAN	\$ 14,000.00
V999130	01/22/24	10000742	GREEN LSD EFT	PURCHASE T-SHIRTS F	\$ 270.00
V999131	01/25/24	598	FRIENDLY WHOLESale	OPEN PO FOR FOOD AN	\$ 65.04
V999131	01/25/24	598	FRIENDLY WHOLESale	OPEN PO FOR FOOD AN	\$ 235.92
V999132	01/25/24	6611	MCCLINTOCK ELECTRIC	SEE ATTACHED QUOTE	\$ 8,029.22
V999133	01/25/24	6541	MIDLAND COUNCIL OF	LAN CONTRACT	\$ 600.00
V999133	01/25/24	6541	MIDLAND COUNCIL OF	BACKUP RECOVERY SER	\$ 315.00
V999133	01/25/24	6541	MIDLAND COUNCIL OF	LONG DISTANCE FEES	\$ 97.20
V999134	01/25/24	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$ 735.00
V999135	01/25/24	415	WAYNE COUNTY BOARD	FY24 SPECIAL EDUCAT	\$ 263.06
V999136	01/29/24	245202	VISA	AMAZON PRIME	\$ 129.00
V999136	01/29/24	245202	VISA	WIRELESS MOUSE	\$ 17.49
V999136	01/29/24	245202	VISA	WIRELESS MOUSE- SPL	\$ 17.50
V999136	01/29/24	245202	VISA	OASBO ANNUAL CONFER	\$ 689.38
V999136	01/29/24	245202	VISA	REGISTRATION FEES F	\$ 175.00
V999136	01/29/24	245202	VISA	OPEN PO TO VISA FOR	\$ 30.36
V999136	01/29/24	245202	VISA	SAFETY COUNCIL- WOO	\$ 20.00
V999136	01/29/24	245202	VISA	WALMART SUPER BLANK	\$ 39.56
V999136	01/29/24	245202	VISA	FFA MEETINGS, BANQU	\$ 40.76
V999136	01/29/24	245202	VISA	OPEN PO FOR FOOD AN	\$ 119.06
V999136	01/29/24	245202	VISA	HOTEL ROOMS FOR CED	\$ (136.32)
V999137	01/31/24	10000217	FARMERS BANK	MONTHLY FEE	\$ 116.11
					\$ 435,115.31

Fund Number	Fund Name
001	General Fund
002	Bond Retirement Fund
003	Permanent Improvement
006	Food Service
007	Trust Funds
011	Greenhouse Fund
014	Rotary Fund
018	Principal Activity Account
019	Other Grants (AEP Stem)
022	District Agency Fund
034	Building Maintenance Fund
200	Student Managed Activities
300	District Managed Student Activities
451	Network Subsidy Grant
461	Voc Educ Enhancement (Agricultural Grant)
467	Student Wellness & Success Funds
499	Other State Grants
507	ESSER (Elem & Secondary School Emergency Relief)
516	IDEA B (ARP)
572	Expanding Opportunities Grant
598	Schoolwide Pool
599	Miscellaneous Federal Grants

SUNGARD K-12 EDUCATION
 DATE: 02/15/2024
 TIME: 16:07:20
 SELECTION CRITERIA : ALL

GREEN LOCAL SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		5,062,550.93	952,175.02	7,704,246.09	1,112,892.30	7,607,006.04	5,159,790.98	1,066,466.61	4,093,324.37
002		1,698,445.77	154,043.85	476,101.35	0.00	1,601,847.13	572,699.99	0.00	572,699.99
003		581,801.69	6,072.99	120,592.49	160,705.98	239,864.30	462,529.88	27,079.22	435,450.66
006		561,727.26	-1,742.22	249,160.71	66,716.60	296,178.01	514,709.96	29,590.78	485,119.18
007		50,186.59	0.00	0.00	0.00	0.00	50,186.59	0.00	50,186.59
011		7,467.35	0.00	217.65	0.00	273.52	7,411.48	7,726.48	-315.00
014		33.29	0.00	0.00	0.00	0.00	33.29	0.00	33.29
018		102,990.62	1,032.68	68,521.09	6,445.84	133,235.03	38,276.68	10,880.38	27,396.30
019		613.88	0.00	17,500.00	16,912.77	17,500.00	613.88	0.00	613.88
022		3,873.57	0.00	0.00	0.00	0.00	3,873.57	0.00	3,873.57
034		3,567,093.79	0.00	0.00	26,657.84	58,845.91	3,508,247.88	43,977.33	3,464,270.55
200		82,264.00	5,974.12	48,634.82	6,086.87	40,195.68	90,703.14	38,831.80	51,871.34
300		136,337.51	16,276.49	134,800.83	16,012.45	146,306.88	124,831.46	40,160.52	84,670.94
451		0.00	0.00	2,838.30	0.00	0.00	2,838.30	0.00	2,838.30

SUNGARD K-12 EDUCATION
 DATE: 02/15/2024
 TIME: 16:07:20
 SELECTION CRITERIA : ALL

ACCOUNTING PERIOD : 7/24

GREEN LOCAL SCHOOL DISTRICT
 OH Cash Position Report

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
461		0.00	0.00	2,752.29	0.00	2,752.29	0.00	0.00	0.00
467		22,751.15	0.00	0.00	0.00	22,751.15	0.00	0.00	0.00
499		25,747.98	0.00	46,881.08	0.00	20,000.00	52,629.06	5,747.98	46,881.08
507		260.43	29,129.33	95,218.46	7,479.40	108,742.54	-13,263.65	0.00	-13,263.65
516		-2,550.00	0.00	0.00	0.00	0.00	-2,550.00	0.00	-2,550.00
572		-1,316.80	-214.00	1,316.80	0.00	0.00	0.00	0.00	0.00
598		96,994.91	305,982.79	870,305.10	165,754.66	1,212,750.52	-245,450.51	10,969.43	-256,419.94
599		100,000.00	0.00	0.00	15,756.22	59,989.94	40,010.06	41,487.21	-1,477.15
GRAND TOTALS:		12,097,273.92	1,468,731.05	9,839,087.06	1,601,420.93	11,568,238.94	10,368,122.04	1,322,917.74	9,045,204.30

**eFinance Plus Balancing
January 2024**

		Account Balances
Farmer's Bank	\$	649,918.89
Farmer's Bank - Sweep	\$	3,998,499.61
Star Ohio	\$	1,458,692.89
Star Ohio-Building Fund	\$	836,123.32
Total		\$6,943,234.71
Investments		\$0.00
Treas. & Bonds		\$0.00
COD-5/3 Securities		\$3,456,779.13
Other Securities		0
Total		\$3,456,779.13
Cash in Transit - EZ Pay		\$2,215.00
Payroll Quarterly Deduction		-\$421.58
Balancing Variance		\$0.00
Deposit in Transit		-\$200.00
Petty Cash		\$100.00
Change Funds		\$2,250.00
Total		\$3,943.42
Outstanding Checks		-\$35,835.22
Bank Balances		\$10,368,122.04
eFinance Plus		
Fund Balance		\$10,368,122.04
CASH POSITION REPORT		
Not Balanced amount		\$0.00

Handwritten signature

SUNGARD K-12 EDUCATION
 DATE: 02/01/2024
 TIME: 12:56:35

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/24

GREEN LOCAL SCHOOL DISTRICT
 PRINT CONSOLIDATED BALANCE SHEET

ACCOUNT	TITLE	DEBITS	CREDITS
A10000 CASH		10,641,758.50	273,214.88
TOTAL CASH		10,641,758.50	273,214.88
TOTAL ASSETS		10,641,758.50	273,214.88
TOTAL RES FOR ENC		.00	1,322,917.74
TOTAL EXP CONTROL		11,568,238.94	.00
TOTAL EXP BUD CONTROL		.00	18,247,258.54
TOTAL ENC CONTROL		1,322,917.74	.00
TOTAL REV CONTROL		7,771.65	9,846,858.71
TOTAL REV BUD CONTROL		19,032,189.00	.00
TOTAL BUDGET FB		903,142.06	1,688,072.52
TOTAL FUND BALANCE		5,125.11	12,102,399.03
TOTAL EQUITIES		32,839,384.50	43,207,506.54
L20000 ACCOUNTS PAYABLE		.00	421.58
TOTAL ACCOUNTS PAYABLE		.00	421.58
TOTAL LIABILITIES		.00	421.58
TOTAL REPORT		43,481,143.00	43,481,143.00

PERMANENT APPROPRIATIONS - FY2024

Approved on February 22, 2024

Revision #2

City, Exempted Village, Joint Vocational or Local Board of Education

Rev. Code, Sec. 5705.38

The Board of Education of the Green Local School District,
Wayne County, Ohio, met in Regular session on the 22nd day of
February, 2024, at the office of Green Local Schools
 with the following members present:

- Mr. Randy Brillhart
- Mr. Luke Steiner
- Mr. Brandon Von Almen
- Mr. Brad Yochheim
- Mrs. Carrie Raber

_____ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the _____ Green Local

School District, Wayne County, Ohio, that to provide for the current expenses and other expenditures of said board of Education, during the fiscal year, ending June 30th, 2024, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows:

ANNUAL APPROPRIATION RECAP SHEET
 ALL FUNDS TYPES

Governmental Fund Types		
Fund Class/Name	Fund Number/SCC	Permanent Appropriation
General Fund Class		
General Fund	001	\$ 13,394,250.00
Total General Fund		\$ 13,394,250.00
Special Revenue Class		
Principal Activity Account	018	163,700.00
Miscellaneous local grants	019	18,050.00
District Managed Student Activity	300	261,575.64
Network Subsidy Grant	451	5,400.00
Voc Educ Enhancement (Agricultural Grant)	461	2,800.00
Student Wellness and Success Funds	467	22,751.15
Other Misc State Grants	499	25,747.98
ESSER/ARP	507	97,676.52
ARP IDEA B	516	5,300.00
Expanding Opportunities	572	1,414.00
Schoolwide Pool	598	2,136,543.84
Ohio School Safety Grant	599	100,000.00
Total Special Revenue Class		2,840,959.13
Debt Service Fund Class		

EXHIBIT A

Bond Retirement Fund	002	2,065,000.00
Total Debt Service Fund		2,065,000.00
Capital Project Fund Class		
Permanent improvement	003	443,719.00
Classroom Facility Maint.	034	161,839.80
Total Capital Project Fund Class		605,558.80
Proprietary Fund Types		
Enterprise Fund Class		
Lunchroom	006	450,957.32
Greenhouse Fund	011	8,500.00
Total Enterprise Fund Class		459,457.32
Internal Service Fund Class		
Special Rotary Fund	014	33.29
Total Internal Service Fund Class		33.29
Fiduciary Fund Type		
Trust Fund Class		
District Agency	022	1,000.00
Special Trusts	007	6,000.00
Total Trust Fund Class		7,000.00
Agency fund		
District Agency	200	140,000.00
Total Agency Fund		140,000.00
Total Appropriations-All Fund Types		19,512,258.54

_____ seconded the Resolution and
the roll being called upon its adoption, the vote resulted as follows:

Mr. Brillhart	_____	
Mr. Davis	_____	_____
Mr. Steiner	_____	_____
Mr. Von Almen	_____	_____
Mrs. Raber	_____	_____

CERTIFICATE

Section 5705.39, R.C. – "No appropriation Measure shall become effective until there is filed with the appropriating authority by the county auditor a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure."

The State of Ohio Wayne County, ss.

I, Erin VanMeter, Treasurer of the Board of Education of the Green Local

in said County, and in whose custody the files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said board, that the foregoing Resolution has been compared by me with the said original and the same is a true and correct copy thereof.

Witness my signature, this 22nd day of February 2024

Treasurer of the Board of Education of the
Green Local School District
Wayne County

ANNUAL APPROPRIATION
RESOLUTION
BOARD OF EDUCATION

Green Local
School District

Wayne County, Ohio

Passed February 22, 2024
For the Fiscal Year Ending

June 30, 2024

Filed _____ 2024

County Auditor

Deputy

EXHIBIT A

GREEN LOCAL SCHOOLS PERMANENT APPROPRIATIONS, MODIFICATIONS, AND FINAL APPROPRIATIONS FOR FY24

Fund	Fund #	6/26/2023		6/30/2023		9/18/2023		12/18/2023		2/22/2024		4/1/2024		6/1/2024		6/1/2024	
		Temporary Appropriations	Carryover Appr FY23	Permanent Appropriations	Amendment First	Amendment Second	Amendment Third	Amendment Final	Amendment Final	Final Appropriations							
General	001	\$ 12,000,000.00	\$ 237,177.27	\$ 12,262,822.73	\$ 894,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,394,250.00	
Food Service	006	\$ 450,000.00	\$ 957.32	\$ 450,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 450,957.32	
GreenHouse Fund	011	\$ -	\$ -	\$ 5,000.00	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,500.00	
Principal Activity Account	018	\$ 65,000.00	\$ -	\$ 65,000.00	\$ 98,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 163,700.00	
AEP STEM Grant	019	\$ 550.00	\$ 550.00	\$ 17,500.00	\$ 16,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,050.00	
Athletic Fund	300	\$ 255,000.00	\$ 6,575.64	\$ 255,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 261,575.64	
Management Information System	432	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Network Subsidy Grant	451	\$ 5,400.00	\$ -	\$ 5,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,400.00	
School Net	452	\$ -	\$ -	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Voc Educ Enhancement (Ag Grant)	461	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,800.00	
Student Wellness and Success	467	\$ 6,500.00	\$ 16,500.00	\$ 23,000.00	\$ 16,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,751.15	
Other State Grants	499	\$ 26,000.00	\$ 20,000.00	\$ 46,000.00	\$ 5,747.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,747.98	
COVID RELIEF (ESSER)	507	\$ 75,000.00	\$ 64,165.33	\$ 139,165.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,676.52	
ARP IDEA-B	516	\$ 10,000.00	\$ 1,300.00	\$ 11,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,300.00	
EXPANDING OPP GRANT	572	\$ 3,500.00	\$ 214.00	\$ 3,714.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,414.00	
Schoolwide Pool	598	\$ 2,100,000.00	\$ 29,543.84	\$ 2,129,543.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,136,543.84	
Other Federal Grants	599	\$ 100,000.00	\$ 26,167.58	\$ 126,167.58	\$ 26,832.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00	
Bond Retirement	002	\$ 800,000.00	\$ -	\$ 800,000.00	\$ 0.00	\$ 1,265,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,065,000.00	
Permanent Improvement	003	\$ 300,000.00	\$ 143,719.00	\$ 443,719.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 443,719.00	
Building Maintenance Fund	034	\$ 160,000.00	\$ 1,839.80	\$ 161,839.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 161,839.80	
Rotary Fund	014	\$ 33.29	\$ -	\$ 33.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33.29	
Trust Funds	007	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	
District Agency	022	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	
Student Activity	200	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 140,000.00	
		\$ 16,506,933.29	\$ 548,709.78	\$ 16,659,466.34	\$ 1,039,082.42	\$ 1,265,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,512,258.54	

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY AUDITOR**

(CITY, VILLAGE, OR LOCAL BOARD OF EDUCATION)

Revised Code, Secs, 5705.34, - 35

The Board of Education of the Green Local School District, Wayne County, Ohio, met in regular session on the 22nd day of February 2024, at the office of the Green Local School District with the following members present:

Mr. Brad Yochheim
Mrs. Carrie Raber
Mr. Randy Brillhart
Mr. Brandon Von Almen
Mr. Luke Steiner

_____ *moved the adoption of the following Resolution:*

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing July 1st, 2024; and

WHEREAS, The Budget Commission of Wayne County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Green Local School District, Wayne County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

and by it further

RESOLVED, That the Treasurer of this Board be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

_____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Luke Steiner _____
Mr. Brad Yochheim _____
Mr. Randy Brillhart _____
Mrs. Carrie Raber _____
Mr. Brandon Von Almen _____

Adopted the 22nd day of February, 2024

*Clerk of the Board of Education of the
Green Local School District, Wayne, County,
Ohio*

SCHEDULE A				
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES				
FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
GENERAL	3,763,800	1,143,300	4.90	37.650
EMERGENCY (\$500,000)	501,700			2.150
EMERGENCY (\$850,000)	851,600			3.650
BOND (\$500,000)	933,400			4.0
PERMANENT IMPROVEMENT	246,300			1.90
TOTAL	6,296,800	1,143,300	4.90	49.350
SCHEDULE B				
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES				
FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy Carry to Schedule A Column II		
GENERAL FUND				
CURRENT EXPENSE levy authorized by voters on 1976 for not to exceed cont years	19.50			
CURRENT EXPENSE levy authorized by voters on 1980 JUNE for not to exceed cont years	4.50			
CURRENT EXPENSE levy authorized by voters on 1987 MAY for not to exceed cont years	3.0			
CURRENT EXPENSE levy authorized by voters on 1990 MAY for not to exceed cont years	4.750			
CURRENT EXPENSE levy authorized by voters on 1993 MAY for not to exceed cont years	5.90			
EMERGENCY (\$500,000) FUND: levy authorized by voters on 2016 NOV for not to exceed 9 years	2.150			
EMERGENCY (\$850,000) FUND: levy authorized by voters on 2020 NOV for not to exceed 10 years	3,650			
BOND (\$500,000) FUND: levy authorized by voters on 2010 MAY for not to exceed 37 years	4.0			
PERMANENT IMPROVEMENT FUND: levy authorized by voters on 2008 NOV for not to exceed cont years	1.90			
	49.350			

SUPERINTENDENT'S EMPLOYMENT CONTRACT

This Superintendent's Contract ("Contract") is entered by the **Green Local School District Board of Education** (hereinafter referred to as "Board") and **Dean Frank** (hereinafter referred to as "Superintendent").

WHEREAS, the Board has determined it necessary pursuant to O.R.C. 3319.01 to contract for the employment of a Superintendent of the Public Schools of the Green Local School District and has determined to employ Dean Frank as Superintendent; and

WHEREAS, Superintendent has been notified as required by O.R.C. 3307.58 of his duties and obligations under Chapter 3307 of the Ohio Revised Code, being the laws pertaining to the State Teachers Retirement System, as a condition of employment.

NOW, THEREFORE, it is mutually agreed by the parties to this Contract:

- I. **Term of Contract:** The parties agree that the term of this Contract shall be from August 1, 2025 through July 31, 2030.
- II. **Licensure/Certification:** The Superintendent shall maintain at all times under this Contract and furnish to the Board evidence of a valid and appropriate license/certificate to act as Superintendent of the Green Local School District in accordance with the laws of the State of Ohio.
- III. **Duties:** The Superintendent shall exercise those powers and perform those duties established by law, set forth in the Job Descriptions adopted and from time to time revised by the Board and as addressed in Board Policy. The Superintendent shall advise the Board on those matters pertaining to the school administration of the School District.
- IV. **Compensation:**
 - A. **Base Salary:** Effective August 1, 2025, the annual rate of Base Salary of the Superintendent, in the aggregate, shall not be less than One Hundred Eleven Thousand, Two Hundred Twenty Dollars and Sixty-Six Cents (\$111,220.66) payable in twenty-four (24) equal installments. For the purposes of determining the daily rate of Annual Salary, which includes Base Salary and other Compensation, the Superintendent's Annual Salary rate shall be divided by 231 days per year. The Superintendent is a 12-month employee and shall receive a salary increase of 1% annually, effective August 1 each year. Any increase in Base Salary of the Superintendent shall not exceed the percentage increase of the increase in other administrator's base salary. The Superintendent may waive any part of this increase by written notification to the Treasurer. The Base Salary of the Superintendent may be increased but in no event shall the salary of the Superintendent be reduced except as provided by law.
 - B. **Other Compensation:** The Board shall provide the Superintendent with the fringe benefits provided to other employees except as specifically provided herein. Those benefits shall include:
 1. **Sick Leave:** The Superintendent shall be entitled to accumulate and use sick leave in a manner consistent with state law and Board policies.

EXHIBIT C

2. Personal Leave: The Superintendent shall be entitled to three (3) days of personal leave each year (August through July) under this Contract.
3. Term life Insurance: The Superintendent shall be provided a Board-paid term life insurance policy with a face value equal to twice the amount of the Base Salary.
4. Medical Insurance: The Superintendent will be provided medical insurance in such amounts and upon such terms as provided to other Administrative employees.
5. Vacation: The Superintendent will be entitled to twenty-three (23) days of paid vacation per year (August through July) under this Contract. The Superintendent may receive, upon written request, compensation for up to ten (10) days of unused vacation at his daily rate of pay at that time. The Superintendent must make that election known to the Board by July 15 of each year. In the event of separation from employment except for termination for cause, the balance of unused vacation days shall be paid at the Superintendent's daily rate of pay at that time. In the event of the Superintendent's death, payment for his unused vacation days will be made in accordance with Section 2113.04 of the Ohio Revised Code or to his estate.
6. Mileage: The Board shall be responsible for reimbursing the Superintendent for his business travel and the use of his automobile that is for the benefit of the Board. Reimbursement shall be at the Internal Revenue Service mileage rate in effect at the time.
7. Professional Growth and Dues: The Board shall pay the Superintendent's professional dues for membership in the Buckeye Association of School Administrators (BASA) and the American Association of School Administrators (AASA), up to a maximum of \$1,500.00. The Board shall reimburse the Superintendent for reasonable expenses necessarily incurred in attending professional functions meetings, which is encouraged.
8. Retirement Pick-up: In accordance with Internal Revenue Code Section 414(h)(2), the Board agrees to pick up all of the Superintendent's required contribution to the State Teachers Retirement System ("STRS") plus all retirement contributions on this picked-up amount. Such pickup shall be a "fringe benefit" pickup of the entire amount of the member contribution which the Superintendent is required to contribute to STRS, based upon the salary and compensation provided in this Contract, and all other "compensation" of the Superintendent under Ohio Revised Code ("ORC") Section 3307.01. In furtherance of the foregoing, the Treasurer is hereby authorized to pay the amount of the fringe benefit pickup directly to STRS as a member contribution of the Superintendent, in lieu of an equal amount of his contract salary being paid to STRS as an employee contribution and the Superintendent shall not have the option of receiving cash in lieu of the fringe benefit pick up. The amount of the fringe benefit pickup in this Contract also shall be considered as compensation of the Superintendent for purposes of

ORC Section 3307.01 and, in accordance with and subject to the foregoing provisions of this paragraph, the Treasurer shall pay directly to STRS all employer and member contributions (in lieu of the Superintendent paying such employee contributions) required on account of the inclusion of such fringe benefit pickup as additional compensation for such purposes. The fringe benefit pick-up shall be considered part of the Superintendent's Annual Salary for purposes of any per diem rate of pay calculations.

9. Medicare Tax Payment: The Board shall pay the full cost of the Superintendent's obligation of federal Medicare Tax contributions.
 10. Cellular Telephone: The Superintendent shall receive a monthly reimbursement of \$75.00 for the use of his personal cellular telephone for Board related matters.
 11. Reasonable Expenses: The Board shall reimburse the Superintendent for necessary and documented expenses required in the performance of his duties under this Agreement in accordance with Board Policy.
 12. Longevity Bonus: Beginning with the 2023-24 contract year, and continuing for a maximum of ten (10) years thereafter, if the Superintendent remains employed by the Board as superintendent, the Board shall pay the Superintendent a longevity bonus of five hundred dollars (\$500) for each year of service as superintendent (i.e. at the completion of the 2023-24 contract year, the Board shall pay the Superintendent \$500; at the completion of the 2024-25 contract year, the Board shall pay the Superintendent \$1,000). This longevity bonus shall be paid in the Superintendent's first pay in August after completion of each contract year.
 13. Severance: Provided Superintendent is employed by the Board at the time he commences service retirement under STRS, Superintendent will be compensated for 25% of the 270 days of accumulated unused sick leave, payable at his current per diem rate of pay at the time of severance (Annual Salary divided by 231 days). Payment will be made within a month of Superintendent submitting to the Board President a copy/proof of his first STRS check/deposit following commencement of his retirement. Payment for sick leave shall be made only once and shall eliminate all sick leave accrued to Superintendent at that time.
- V. Indemnification: Except for findings for recovery in an audit report pursuant to Section 117.28 of the Ohio Revised Code, the Board agrees that it shall defend, hold harmless and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in his individual capacity, or in his official capacity as agent and employee of Green Local Schools, provided the incident arose while the Superintendent was acting in good faith and within the scope of his employment (excluding criminal prosecution) and any such liability coverage is within the authority of the Board to provide under state law. The liability of the Board under this paragraph shall not exceed the amount provided by insurance purchased by the Board for this purpose or the amount appropriated by the Board for this purpose, whichever is greater. Except that in no case will individual Board members be

considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions, and legal proceedings.

It is expressly recognized between the parties to this Contract that the duty to provide for the defense of the Superintendent also applies to civil actions, administrative proceedings, or legal proceedings threatened or commenced by or on behalf of the State or other political subdivision.

- VI. Evaluation: The Superintendent shall be evaluated annually by the Board based upon goals established by the Board in consultation with the Superintendent. The establishment of an evaluation procedure shall not result in an expectation of continued employment. Further, the renewal of the employment contract of the Superintendent is not dependent upon the content of the evaluation.

- VII. Contract Termination: The employment of the Superintendent may be terminated in the following manners:
 - A. Mutual agreement of the Board and the Superintendent;
 - B. Retirement;
 - C. Disability that renders the Superintendent incompetent to perform the duties of the position;
 - D. Death of the Superintendent;
 - E. Nonrenewal of the employment contract in a manner consistent with Section 3319.01 of the Ohio Revised Code;
 - F. For good and just cause pursuant to Sections 3319.16 and 3319.161 of the Ohio Revised Code.

For and in consideration of the salary, fringe benefits, and other terms and conditions herein provided, the Superintendent represents that all information he supplied to the Board relied upon by the Board in connection with his employment is accurate to the best of his knowledge and that he has been notified as required by Section 3307.21 of the Ohio Revised Code of all duties and obligations under Chapter 3307 of the Ohio Revised Code, pertaining to the State Teachers Retirement System, as a condition of his employment.

This Contract is executed by representatives of the parties with the authority to execute this Contract and bind the represented party on the date indicated with each signature. The Board and Superintendent agree and affirm that this Contract contains the entire Agreement of the parties and supersedes any and all prior Agreements or Contracts related to Superintendent's employment with the Board.

**GREEN LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

By: _____
President

Date: _____

By: _____
Treasurer

Date: _____

Dean Frank

Date: _____

EXHIBIT D

FirstName	MiddleName	LastName
Cadence	Grace	Amstutz
Elijah	Stuart	Amstutz
Aaron	Lee	Armstrong
Ariel	Moriah	Balas
Eli	Thomas	Baltic
Veal	Blair	Baney
Keaton	Jacob	Barkman
Alena	Laurelle	Bauman
Alexis	Cheyenne	Beard
Austin	Kyler	Berkey
Abigail	Marie	Besancon
Ava	Grace	Besancon
Sophia	Nicole	Besancon
Taylor	Rose	Blankenship
Kayli	Yvonne	Boord-Falter
Cameron	James	Boulton
Ashton	Christopher	Brummage
Glystin	Brooke	Burnett
Mason	Lane	Burns
Bryce	Andrew	Butcher
Gabriella	Paige	Cannon
Arthur	Cameron	Carr
Landen	Michael	Clark
Gavin	John	Copenhaver
Brendyn	Enrique	Cruz
Caitlyn	Joyce	Daniels
Tessa	Christine	Daniels
Jack	Spencer	Danko
Cameron	Riddick	Deters
Tatum	Victoria	Dickens
Aubrey	Danyel	Evans
Breanne	Amara	Fatzinger
Justin	Alan	Fetzer
Michael	Francis	Galehouse
Dillon	Lee	Graser
Devan	James	Greathouse
Hunter	Allen	Griffin
KortLynn	Nichole	Groah-McManaway
Rider	Alan	Hershberger
Jacob	Ryan	Hershey
Katelyn	Kay	Hinchley
Riley	Mitchell	Jones
Naomi	Elizabeth	Keib

EXHIBIT D

Lane	Michael	Kindy
Avelina	Rain	Lance
Madelyn	Elizabeth	Lengacher
Matthew	Joseph	Lengacher
Emmalynn	Marie	Lively
Shayna	Grace	Lowe
Kaedon	Lewis	Martell
Kaiden	Jacob	Martin
Emma	Grace	McClintock
Savannah	Diane	Messenger
Janiyah	Citlali	Murillo
Olivia	Gray	Murray
Luke	Daniel	Oberlin
James	William	Pamer IV
Jonah	Lee	Pamer
Tate	Samuel	Parsons
Hunter	Ryan	Pertee
Jayden	Dale	Pertee
Sydnee	Isabelle	Piatt
Elijah	Matthew	Plummer
Sean	Thomas	Pollard
Claireta	Mae	Robinson
Taylor	Marie	Rohrer
Lacey	Grace	Ross
Ryan	Lee	Rucker
Maverick	Everett-Paul	Seckel
Audrey	Ann	Side
Austin	Jay	Smucker
Joshua	Michael	Smucker
Josi	Lee	Snyder
Reece	Isaac	Spurlock
Cecelia	Lynn	Steiner
Evan	David	Steiner
Ava	Mariela	Suppes
Adeline	Lindsey	Thorn
Matthew	Alan	Tomic
Charley	Ann	Tullos
Alexiea	Ranae	Vasquez
Alejandro	Ramon	Vazquez
Elisa	Siclaly	Vicente-Pacheco
Nathan	Glen	Walters
Jack	Hewson	Weigman
Cameryn	Isabelle	Wickens

EXHIBIT D

Rylan	Grace	Wickens
Hayden	Mark	Wimer
Angelina	Hope	Yates
Dawson	Garrett	Young
Colt	Aden	Zollinger

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Wrestling Districts
Proposed Departure Date 3/01/2024 Return Date 3/02/2024
Proposer Matthew Tilton Position Wrestling Coach
Date by which response is needed _____ Proposal Date 2/14/2024

A. Purpose

1. What is the major place to be visited or event to be attended?
District wrestling tournament
in Independence
2. How is the trip related to the educational program of the District?
Wrestling OHSAA Districts
3. In what ways will the students benefit?
Post season wrestling
4. In what ways will the District benefit?
Post season level Athletes
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
District placement

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?
Bryce Butcher (12) Cayden Stork (9)
Karsen Moore (10) Kamalani Costanzo (9)
Jake Johns (11) Matthew Lannaux (9)
2. How many students in total?
6
Could be less depending on sectional placement
3. How many students are currently experiencing academic problems?
n/a
4. Which staff member will be in charge?
Matthew Tilton
Tyler Davis
5. What previous experience has the staff member had in conducting overnight or extended field trips?
GMS DC chaperone
Wrestling districts 2022
6. What other staff members will be going?
n/a
7. How many chaperones, in addition to staff members, will be going?
n/a
8. What are their names and affiliations with the students?
n/a
9. How many school days will be missed?
1/2 day
10. How will teachers be advised in advance that the students will be out of school?
AD

C. School Work

1. How will missed work be made up?
As Homework
2. What special assistance will be provided students with academic problems?
Study group with coaches

D. Itinerary

1. What is the destination?
Independence High school
2. What will be the mode of transportation? What liability insurance does the carrier have?
School Van
3. Where will the group be housed and fed?
Double tree by Hilton Hotel
Parents provide money for meals
4. What enroute or supplementary activities are planned?
n/a
5. What arrangements have been made for dealing with emergency situations?
Permission slips
6. What arrangements have been made for administering necessary medications to students while on this trip?
n/a
7. If tour guides are involved, what liability insurance do they carry?
n/a

E. Finances

1. What is the estimated total cost and cost per student?

1,000 total

2. What is the source of funds?

Athletics

3. How will the funds be collected and safeguarded?

n/a

4. How will any shortfall be made up or excess funds used?

n/a

5. What provision has been made for students who are financially unable to pay any necessary costs?

n/a

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Group Me via cell phone

2. List telephone numbers at destination and where group will be housed.

Hotel - 1-216-447-1300

Matt Tilton - 330 464 9074

3. What information will be provided to the media and the community?

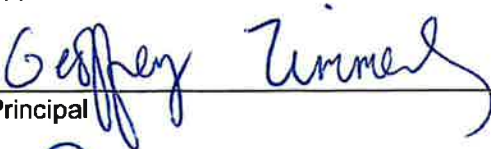
Updates on wrestlers progression in the
Tournament



Signature of the Requestor

2/14/2024
Date

Approved:



Principal

2/20/2024
Date



Superintendent

2-20-24
Date

Board of Education

Date

11/2/18

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip OHSAA Wrestling State
Proposed Departure Date 3/8/2024 Return Date 3/10/2024
Proposer Matthew Tilton Position Wrestling Coach
Date by which response is needed _____ Proposal Date 2/14/2024

A. Purpose

1. What is the major place to be visited or event to be attended?

Schottenstein Center Columbus, OH

2. How is the trip related to the educational program of the District?

OHSAA State Wrestling

3. In what ways will the students benefit?

Post Season Competition

4. In what ways will the District benefit?

Post season level Athletics

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

State level placements

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?
Bryce Butcher (12)
Korson Moore (10)
Jaice Johns (11)
2. How many students in total?
3
possibly less depending on District placement
3. How many students are currently experiencing academic problems?
0
4. Which staff member will be in charge?
Matthew Tilton
Tyler Davis
5. What previous experience has the staff member had in conducting overnight or extended field trips? GMS DC. chaperone
wrestling districts 2022
6. What other staff members will be going?
n/a
7. How many chaperones, in addition to staff members, will be going?
n/a
8. What are their names and affiliations with the students?
n/a
9. How many school days will be missed?
1
10. How will teachers be advised in advance that the students will be out of school?
AD

C. School Work

1. How will missed work be made up?

As Homework

2. What special assistance will be provided students with academic problems?

Study group with coaches

D. Itinerary

1. What is the destination?

OSU Columbus Campus

2. What will be the mode of transportation? What liability insurance does the carrier have?

School Van

3. Where will the group be housed and fed?

Staybridge Suites, Columbus

Parents

4. What enroute or supplementary activities are planned?

n/a

5. What arrangements have been made for dealing with emergency situations?

Permission slips

6. What arrangements have been made for administering necessary medications to students while on this trip?

n/a

7. If tour guides are involved, what liability insurance do they carry?

n/a

E. Finances

1. What is the estimated total cost and cost per student?

1,200,000 total

2. What is the source of funds?

Athletics

3. How will the funds be collected and safeguarded?

n/a

4. How will any shortfall be made up or excess funds used?

n/a

5. What provision has been made for students who are financially unable to pay any necessary costs?

n/a

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Group Me via cell phone

2. List telephone numbers at destination and where group will be housed.

Stay Bridge Hotel - 1-614-473-9888

Matthew Tiller - 330-464-9074

3. What information will be provided to the media and the community?

Tournament updates of wrestlers progressions

Matthew Tiller
Signature of the Requestor

2/14/24
Date

Approved:

Geoffrey Wimer
Principal

2/20/24
Date

[Signature]
Superintendent

2-20-24
Date

Board of Education

Date

11/2/18



**Smithville High School
Green Middle School**

Student Athlete Handbook



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MESSAGE FROM THE ADMINISTRATION

Welcome to the 2024-2025 school year! We are excited to partner with you as we provide the best possible experience in interscholastic athletics for your student-athlete and your family. Your son/daughter's participation in athletics at Green Local Schools will provide them a lifetime of experiences to help grow as students and citizens in our community.

In this handbook, you will find many references to the Leader in Me process and specifically the Seven Habits of Healthy Living. Green Local Schools is invested in providing a well-rounded education for our students. In all aspects of our student life activities, we strive to use the principles of Leader in Me.

The athletic department is responsible for establishing rules and regulations for those involved in interscholastic competition. Open lines of communication between the school, coaches, parents and student-athletes is very important. Please familiarize yourself with the information in this handbook. Your assistance in assuring that our students are held to the highest standards of behavior is greatly appreciated!

Go Smithies!

Geoffrey Zimmerly, SHS Athletic Director



As a Leader in Me District, we encourage our student athletes and coaches to apply the 7 Habits of Highly Effective People into our everyday choices. The Leader in Me is a process and we strive to grow our student athletes in leadership development.

You will find the Habits listed throughout our Code of Conduct - below is a guide to the 7 Habits.

Habit 1	Be Proactive; Focus and act on what you can control and influence, instead of what you can't.
Habit 2	Begin With the End in Mind; Define clear measures of success and a plan to achieve them.
Habit 3	Put First Things First; Prioritize and achieve your most important goals, instead of constantly reacting to urgencies.
Habit 4	Think Win-Win; Collaborate more effectively by building high-trust relationships.
Habit 5	Seek First to Understand, Then to Be Understood; Influence others by developing a deep understanding of others needs and perspectives.
Habit 6	Synergize; Develop innovative solutions that leverage diversity and satisfy all key stakeholders.
Habit 7	Sharpen the Saw; Increase motivation, energy, and work/life balance by making time for renewing activities.



MISSION

~~Our ATHLETIC DEPARTMENT Mission~~

~~The Green Local School District sets high expectations for its coaches and student-athletes.~~

~~The athletic program in Green Local Schools will promote interscholastic athletics that provide lifelong learning experiences to student-athletes while enhancing their achievement of educational goals and leadership skills through the Leader in Me process.~~

~~Our goal is to teach the values of teamwork, leadership, pride, respect, commitment, good work ethic, sportsmanship and development of the proper winning attitude. It is our hope that through our athletic programs, participating student athletes will adopt these guidelines and develop a positive winning attitude that will carry over into all aspects of their lives. In order to maintain an effective athletic program, it is necessary to establish a body of rules and regulations. Students representing Green Local Schools in athletics must maintain proper character and conduct so as not to discredit themselves, the school, the team and the community.~~

Our Mission

Green Local Schools sets high expectations for its coaches and student-athletes. The athletic program in the Green Local Schools will:

- promote interscholastic athletics that provide lifelong learning experiences to student-athletes while enhancing their achievement of educational goals.
- teach the values of teamwork, leadership, pride, respect, commitment, good work ethic, sportsmanship and development of the proper winning attitude.
- provide an environment where participating student athletes will adopt these guidelines and develop a positive winning attitude that will carry over into all aspects of their lives.
- establish a body of rules and regulations. Students representing Green Local Schools in athletics must maintain proper character and conduct so as not to discredit themselves, the school, the team and the community.



GREEN LOCAL ATHLETICS

200 SMITHIE DRIVE
SMITHVILLE, OH 44677

Athletic Department Objectives

To give quality instruction in the sports offered at Green Local Schools

To be an integral part of the secondary school curriculum, helping to foster accountability and academic growth in our students

To make the athletic program a source of pride for our school and community



ATHLETE CODE OF CONDUCT

Participating in extracurricular activities with the Green Local School District is not a right but a privilege which may be regulated by the Board of Education. Green Local athletes participate ~~An athlete participates~~ by choice. In doing so, the athlete must choose between the rules of athletics and non-participation. The following rules and regulations apply to all interscholastic athletes at Green Local Schools. ~~The extra-curricular code of conduct shall be in effect 24 hours a day, 7 days a week, 365 days a year.~~ The extra-curricular code of conduct will be in effect from the first day of fall sports through the end of spring sports, with the exception of those charged for or convicted of felonies.

It is required that students participating in athletic activities become familiar with and understand the rules and regulations required of students participating in athletic activities within the Green Local School District. Students participating in athletic programs are required to abide by the rules and policies as set forth in the policy at all times regardless of whether or not the student is on school grounds, attending a school function or activity, on private property or at a private party.

Violations are cumulative throughout the athlete's four years of high school participation and disciplinary actions will carry over from one season to another or from one year to the next. A student entering Green Local Schools who is serving a violation from his/her previous school will serve the remainder of that penalty at Green Local Schools, as soon as the school administration has knowledge of the discipline.

Violations that occur in grades 7 and 8 will not carry over to high school. There is a restart when entering ninth grade. However the assessment/counseling component must be completed prior to any participation in a high school extra-curricular activity. ~~Violations in Grades 9-12 are cumulative.~~

Tier 4 - Crimes

If arrested, charged or detained, the athlete is suspended until further notice.

Convicted of a felony: Full calendar year suspension at minimum from date of conviction.

Convicted of a misdemeanor (other than minor traffic offenses):

1. 1st offense - 20% season suspension



2. 2nd offense - Full calendar year suspension from date of offense
3. 3rd offense - Permanent suspension from all sports and extracurricular activities for the remainder of his/her high school career

Tier 3b - Drugs (possession/use/distribution)

1st offense: 40% season suspension. Upon participation in a counseling/diversion program, the consequence will be reduced to 20%. The student-athlete must be actively engaged in the program. If he/she chooses not to complete the program, the consequence will be a full season suspension.

2nd offense: Full calendar year suspension from date of offense.

3rd offense: Permanent suspension from all sports and extracurricular activities for the remainder of his/her high school career

Tier 3a - Alcohol, Tobacco (possession/use/distribution)

1st offense: 20% season suspension. Upon participation in a counseling/diversion program, the consequence will be reduced to 10%. The student-athlete must be actively engaged in the program. If he/she chooses not to complete the program, the consequence will be a full season suspension.

2nd offense: 50% season suspension

3rd offense and beyond: Full calendar year suspension from date of offense

Tier 2 - Social media, bullying/hazing, cell phone/camera

Examples of inappropriate and offensive behaviors concerning participation in online communities may include, but are not limited to, depictions or presentations of the following:

1. Posting photos, videos, comments or posters showing the personal use of alcohol and tobacco (i.e. holding cups, cans, shot glasses, etc).
2. Posting photos, videos and comments that are of a sexual nature. This includes links to websites of pornographic nature and other inappropriate material.
3. Posting pictures, videos, comments or posters that condone drug related activity. This includes, but is not limited to, images that portray the personal use of marijuana and other illegal drugs and paraphernalia.
4. Demeaning other athletes and/or coaches, Smithville High School or otherwise.



Discipline could include: Suspension, loss of playing time, community service, intervention (coach directed, counseling/diversion) as deemed appropriate by AD, in conjunction with the coach.

Tier 1 - Conduct unbecoming: cheating/academic violations, harassment, vandalism, physical confrontation

Discipline could include: Suspension, loss of playing time, community service, intervention (coach directed, counseling/diversion) as deemed appropriate by the AD, in conjunction with the coach.

In cases where the suspension occurs near or at the end of a season, the balance (%) of the suspension will be applied to the next sport in which the athlete participates. Game suspensions not fulfilled during the school year in which the incident occurred are carried over into the following school year.

Ejection

In the event that a student athlete is ejected from a game, OHSAA rules will be followed. The coach, in conjunction with the AD, may determine additional discipline as necessary.

Cell Phone Policy

Cell phones and cameras may not be used inside a locker room for any purpose. This means no texting, no calling and obviously no pictures or videos. The use of cell phones, regardless if it has a built-in camera or not, is not permitted in the locker room at any time. NO EXCEPTIONS TO THE RULE. This rule applies to all players, managers and coaches (coaches may use a cell phone in their office, not the locker room). A violation of this rule will result in immediate penalty, which could include dismissal from the team. If a photograph is taken, the matter may be turned over to legal authorities for possible prosecution. Should an athlete receive a call or text while (s)he is in the locker room, (s)he should take the phone (still in the backpack, book bag, gym bag, etc) out to the hall or outside the building before use. **CAMERAS AND PHONES MAY NOT BE IN USE OR OUT IN VIEW IN THE LOCKER ROOM FOR ANY REASON.**



~~**Alcohol**—Any liquor, wine, beer or other beverage containing intoxicating substances.~~

~~**Alternative Nicotine Products**—An electronic cigarette or any other product, device or personal vaporizer (e.g., JUUL) that consists of or contains nicotine that can be ingested into the body by any means, including but not limited to chewing, smoking, absorbing, dissolving or inhaling.~~

~~**Drugs**—Any drug, including illegal drugs, narcotics, hallucinogens, cocaine, amphetamines, steroids, barbiturates, marijuana, inhalants, legal prescription and over-the-counter drugs used or possessed or distributed for unauthorized purposes, counterfeit (look-alike) substances and clove cigarettes.~~

~~**Drug Paraphernalia**—Equipment or apparatus designed for or used for the purpose of measuring, packaging, distributing or facilitating the use of drugs, including, but not limited to, pipes, roach clips, syringes, hypodermic needles and cocaine spoons and kits.~~

~~**Electronic Cigarette**—Any electronic product, device or personal vaporizer (e.g., JUUL) that produces a vapor that delivers nicotine or any other substance to the person inhaling from the device to simulate smoking and is likely to be offered to or purchased by consumers as an electronic cigarette, electronic cigar, electronic cigarette or electronic pipe.~~

~~**Tobacco**—Any product with tobacco as an ingredient that is smoked, chewed, inhaled or placed against the gums.~~

~~**Under the Influence**—Manifesting signs of substance abuse, such as staggering, reddened eyes, odor of alcohol or drugs, nervousness, restlessness, falling asleep or dozing, memory loss, abusive language or any other behavior or physical appearance normal for the particular student (determination by school authorities as to what constitutes “under the influence” is distinct and separate from any such determination by the courts).~~

~~**Distributing**—Making available to or passing on to another individual, even if not for profit or trade, any alcohol, drug or tobacco products.~~

The Athletic Department recognizes that the use of alcohol, drugs and tobacco has a negative effect on behavior, learning and performance. In addition, such use affects fellow participants, family members and other significant individuals in one's life. The Athletic



Department further recognizes that representing Smithville in any contest is a privilege, not a right, that calls for students to demonstrate the highest qualities of leadership and citizenship throughout the entire year. Therefore, a year-round code of conduct is established for students involved in extracurricular events. Students shall not possess, use, sell, give, or otherwise transmit or be under the influence of any drug, alcohol or tobacco as a member in any school-sponsored extracurricular activities during their school career.

~~Offenses and Disciplinary Action Use, sale or possession of tobacco products, alcohol, drugs, controlled substances, inhalants, electronic cigarette, personal vaporizer (e.g., JUUL); electronic nicotine delivery system, look-alikes and/or other illegal substances, including drug paraphernalia, lighters, matches and other flame-producing materials, etc., is strictly prohibited throughout the calendar year (365 days). Any extracurricular participant hosting or attending (as confirmed by a law enforcement agency or school district employee) a party where tobacco products, alcohol or other drugs are consumed shall also be prohibited. A student's second infraction builds on the student's first infraction no matter what type of offense. For example, a student with a disciplinary incident of citizenship/character as a freshman and then an alcohol/drug/ tobacco offense as a junior will be dealt with on the second offense level and vice-versa.~~

<u>First Violation</u>	<u>Second Violation</u>	<u>Third Violation</u>
Student will be suspended from game participation for 50% of regular/post-season scheduled contests of current season and/or the first scheduled sport in which the individual participates and successful completion of a self-funded Educational Diversion Program.	Student will be suspended from participation for 70% of regular/post-season scheduled contests of current season and/or the first scheduled sport in which the individual participates, successful completion of a self-funded Educational Diversion Program, and will serve twenty hours of community service	Suspension from all athletics for one calendar year.



<p><i>If the student-athlete completes ten hours of community service, they may reduce the first offense to 30%. This must be documented and approved by the Athletic Director before reinstatement back to participation occurs.</i></p>		<p><i>After one calendar year from the date of a third violation, the student may appeal to the athletic director, superintendent and board of education representative for reinstatement. The decision on this matter is final.</i></p>
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The athlete may participate in practices if the coach desires, but may not dress for any athletic contests during the suspension.

If the second offense occurs within the same school year, the athlete will be denied participation from all sports in the Green Local School District for one full year from the date of offense.

Self-Referral

The self-referral option is available to students only on the first infraction (no prior violations on record). If a student seeks assistance in dealing with an alcohol, tobacco-related or other drug problem by self-referral to their coach, advisor, school administrator or Athletic Director and agrees to participate in an assessment and carry out the recommendations, and attend a minimum of nine (9) hours drug and alcohol education, the student will be removed from all athletic activities for seven (7) days.

A self-referral cannot be used by a participant as a method to avoid consequences once the policy has been violated and a student has been identified as having violated such policy.



RESPONSIBILITIES OF A SMITHVILLE ATHLETE

Physical Confrontations

Leader in Me: Habit 5

~~Initiating, instigating, or willfully participating in a physical confrontation before, during, or after an athletic contest will result in a minimum one contest denial to participate to a maximum of denial to participate for remainder of season.~~

Theft

~~Any act of unacceptable conduct such as theft, malicious vandalism, or destruction of property in or outside the school may disqualify the athlete to represent Green Local Schools.~~

Being a member of a Green Local School District athletic team is the fulfillment of an early ambition for many students. The attainment of this goal carries with it certain traditions and responsibilities that must be maintained. A great athletic tradition is not built overnight. It takes hard work of many people over many years. As a member of an interscholastic squad, you have inherited a wonderful tradition, a tradition you are challenged to uphold.

Our tradition has been to win with honor. We desire to win, but only with honor to our athletes, our school and our community. Such a tradition is worthy of the best efforts of all concerned. Over many years, our squads have achieved numerous league and tournament championships. Many individuals have set records and won All-Conference and All-State honors.

It will not be easy to contribute to such a great athletic tradition. When you wear your school colors, we assume that you not only understand our traditions, but are willing to assume the responsibilities that go with them. However, the contributions you make should be a satisfying accomplishment to you and your family.

Responsibilities to Yourself

Leader in Me: Habits 2, 3, 4

The most important of these responsibilities is to broaden yourself and develop strength of character. You owe it to yourself to get the greatest possible good from your school experiences. Your studies, your participation in other extracurricular activities as well as in sports, prepare you for life as an adult.



Responsibilities to Your School

Leader in Me: Habits 3, 4, 5, 6

Another responsibility you assume as an athletic member is to your school. The Green Local School District cannot maintain its position as having outstanding programs unless you do your best in whatever activity you wish to engage. By participating in athletics to the maximum of your ability, you are contributing to the reputation of your school.

You assume a leadership role when you are on an athletic squad. The student body and citizens of the community know you. You are on the stage with the spotlight on you. The student body, the community and other communities judge our school by your conduct and attitudes, both on and off the field. Because of this leadership role, you can contribute greatly to school spirit and community pride. Make Green Local Schools proud of you and the community proud of your school by your faithful exemplification of these ideals.

Responsibilities to Others

Leader in Me: Habits 1, 2, 3, 4, 5

As an athletic member, you also bear a heavy responsibility to your home. You must measure up to all of the training rules. You should practice to the best of your ability every day. If you have played the game "all out," you can keep your self-respect and your family can be justly proud of you. The younger students in the Green Local School District are watching you. They will copy you in many ways. Do not do anything to let them down. Set good examples for them.

Social Networking

Leader in Me: Habits 1, 2, 3

Student-athletes are responsible for information contained in written or electronic transmissions (e.g., email/text) and any information posted on a public domain (e.g., *Social Media* - internet, chat room, Facebook, YouTube, Snapchat, Twitter). Inappropriate or embarrassing information or pictures should not be posted in any public domain.

Student-athletes are not restricted from using any online social network sites and digital platforms. However, users must understand that any content they make public via online social networks or digital platforms must comply with all policies, rules and regulations of the Green Local Schools Athletic Department and the OHSAA rules and regulations, as well as with federal, state and local law. Student-athletes must recognize the power of public media domains and the potentially negative image that they can portray about themselves, other student-athletes, coaches, the athletic program and school district. Student-athletes should



be reminded that they serve as representatives of Green Local Schools. Any individual that is identified on a social networking site which depicts illegal or inappropriate behavior will be considered a violation and is subject to athletic discipline, suspension, or expulsion.

In the classroom

Leader in Me: Habits 1, 2, 3

In the academic area, a good athlete becomes a good student. A person must give maximum effort in the classroom at all times. If you are lazy in class, you will be lazy on the practice field or floor and will never reach your full potential. As an athlete, you must plan your schedule so that you give sufficient time and energy to your studies to insure acceptable grades. Completing assignments on time, being responsible for make-up work, and maintaining passing or better grades is expected of our student athletes.

In addition to maintaining good scholarship, an athlete should give respectful attention to classroom activities and show respect for other students and faculty at all times. Horseplay and unnecessary boisterousness are not approved habits of behavior.

Citizenship/Character

~~Any conduct which may be deemed by the Athletic Director/Principal to be both of a serious nature, and a violation of state, local, or federal criminal or juvenile law, may cause the participant to be declared ineligible by the administrative office.~~

Enrollment and Attendance

Leader in Me: Habits 1, 3

A. A student becomes an athlete upon participating in the first scheduled day of coaching instruction for a sport. Any 9-12 grade student that is new to the district must schedule an appointment with the Athletic Director to verify eligibility.

B. OHSAA Bylaw 4-3-1 All students participating in a school-sponsored sport must be enrolled in and attending full-time in accordance with all duly adopted Board of Education or similar governing board policies of that school. (There are six exceptions see OHSAA Bylaw 4-3-1).

Exception 5 – State law permits home educated students in accordance with ORC 3312.04 (A)(2) to be afforded the opportunity to participate at the public school in the district of residence of the parents without any enrollment obligations. If the residential public school district does not offer the sport, the home educated student MAY participate at another



non-residential public school provided the superintendent of that district permits such participation.

C. Coaches have the ability to base playing time off of in-season attendance patterns. There is an understanding that life events, academic opportunities, and other once-in-a-lifetime events do happen. However, in-season attendance should be expected.

School Absence

Leader in Me: Habits 1, 3

A. A student must be in school $\frac{1}{2}$ of the school day (11:00am is the half day mark) to participate in practice or contest. This includes Friday absences before a weekend athletic event. This requirement may be waived by the Athletic Director or Building Principal for some excused absences (Example: Funeral). This absence must be approved in advance by the Athletic Director or Building Principal. In emergency cases, a phone call must be made to the athletic office.

B. Any time an athlete is required to miss class to attend an athletic contest, the athlete is to consult with the teacher and obtain all assigned work prior to absence. Student-athletes are given one school day to make up the work.

Physicals and Required Paperwork

A. All athletes must have a current physical PRIOR to participating in any practice, organized team instruction, conditioning session or contest. Physicals are valid for one year from the date of the previous physical exam. Additionally, all required paperwork must be completed prior to the first official practice of the season.

Equipment

Leader in Me: Habit 3

A. Athletes are responsible for equipment issued to them. Failure to return issued equipment will result in loss of awards, payment for replacement cost, and grade reports/transcripts/diplomas not being released. Athletes may not be issued uniform for subsequent teams until past uniform is returned or paid for.

Transportation

A. Transportation to athletic contests will be arranged by the athletic department in conjunction with the coaching staff. Arrangements other than the provided transportation must be approved by the athletic director.



B. Athletes must always travel with the team unless the coach/advisor excuses a player to travel with his/her parents.

Withdrawal/Dismissal

A. Any athlete who withdraws (quits) from a team within the first five days of practice from the beginning of the official OHSAA start date may participate in another in-season sport or off-season program. Any athlete who withdraws (quits) after the first five days of practice must receive written permission from the head coach of the sport withdrawn to participate in another in-season sport or off-season program. Any athlete cut from a squad as a result of a tryout becomes eligible for another sport.

B. Any athlete who is dismissed from a team for violations of the Athletic Code of Conduct or Team Rules may not participate in another in-season sport or off-season program without the written permission of the head coach from the sport dismissed and the Athletic Director. The coach must inform the Athletic Director and communicate to the parent the reason for the dismissal.

C. Any athlete who is dismissed from a team for violations of the Athletic Code of Conduct or Team Rules will not be eligible to receive any team or individual awards.

D. Any athlete who withdraws from a team before the season is completed will not be eligible to receive any team or individual awards (excluding injury or illness).

Appearance

Leader in Me: Habits 1, 2, 3

At the beginning of each sports season, the coach and players shall determine appearance rules. Suggested guidelines are:

1. Uniforms should be clean and neat and in good repair.
2. The school Dress Code will be in effect.
3. Athletes are expected to be well groomed and appropriately dressed at all times.

**STUDENT DRUG, TOBACCO AND ALCOHOL POLICY – ATHLETICS****Curfew**

Leader in Me: Habits 1, 2

Will be determined by the head coach during that season.

Participation

~~An athlete who tries out for a certain sport may quit and select another sport (in season) if the athlete does so before the first scheduled game of the first sport; however, this practice should be discouraged. If an athlete quits or is dismissed after the first scheduled contest, the athlete becomes ineligible for any conditioning program of any subsequent sport season until the conclusion of the said sport. Any athlete cut from a squad becomes eligible for another sport.~~

Academic Eligibility

Leader in Me: Habits 1, 2, 3, 4

Green Local Schools will follow the Ohio High School Athletic Association eligibility standards: To be eligible (grades 9-12), a student-athlete must be currently enrolled in a member school and have received passing grades in a minimum of five one-credit courses, in the immediately preceding grading period.

To be eligible (grades 7-8), a student-athlete must be currently enrolled in a member school and have received passing grade in 5 of their enrolled classes' immediately preceding grading period.

~~Any violation of codes listed above, in season or out of season will result in a penalty which may consist of a warning to denial of participation for the remainder of the student's athletic career. In the event that the Athletic Code of Conduct or other school policies or procedures do not cover situations that arise, the Athletic Director reserves the right to establish such rules, conditions, and penalties to respond effectively to unanticipated or unique circumstances.~~

**RESPONSIBILITIES OF A SMITHVILLE SPECTATOR**

Leader in Me: Habit 5

- Remember that he/she is at a contest to support and cheer for the team and to enjoy the skill and competition; not to intimidate or ridicule the other team, its fans or the officials.
- Remember that school athletics are learning experiences for students and that mistakes are sometimes made. Praise student athletes in their attempt to improve themselves as students of the game, as athletes, and as people as you would praise a student working in the classroom.
- Remember that a ticket to a school athletic event is a privilege to observe the contest, not a license to verbally assault others and be generally obnoxious.
- Learn the rules of the game so that he/she may understand and appreciate why certain situations take place.
- Show respect for the opposing players, coaches, spectators, and support groups. Treat them as one would treat a guest in one's own home.
- Refrain from taunting or making any kind of derogatory remarks to opponents or officials during the game, especially comments of ethnic, racial, or sexual nature.
- Recognize and show appreciation for outstanding play by either team.
- Refrain from the use of any controlled substances (alcohol, drugs, etc.) before and during games and afterwards on or near the site of the event.
- Use only those cheers that support and uplift the teams involved.
- Be a positive role model through his/her own actions and by censoring those close by whose behavior is unbecoming.



GREEN LOCAL ATHLETICS
200 SMITHIE DRIVE
SMITHVILLE, OH 44677

SIGNATURE PAGE

I have read the Code of Conduct.

Student Signature

Date

Parent Signature

Date

Coach Signature

Date