GREEN LOCAL BOARD OF EDUCATION TUESDAY, MARCH 19, 2024 REGULAR MEETING AGENDA WILBUR BERKEY FIELDHOUSE - 6:30 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. February 12th, 2023 Work Session Minutes
 - 2. February 22nd, 2023 Regular Meeting Minutes
- E. Public Participation
 - 1. Pastor Todd Martin- Smithville Mennonite Church
 - 2. Others that have signed up to participate
- F. Introductions & Recognitions
 - Trei Durstine- State Qualifier Division 2 Swimming -50 M (15th place) and 100 M Freestyle
- G. Legislative Liaison Report
 - 1. HB 33

II. REPORT OF THE SUPERINTENDENT

- A. Safety Committee Update
- B. Community Leaders Breakfast
- C. Bus Garage Project
- D. Alumni Wall of Fame

III. FINANCIAL AGENDA

A. Financial Reports - February 2024

Review and approve monthly financial statements for February 2024, consolidated balance sheet, bank reconciliation, fund listing, cash position report, approval of invoices for payment and February check register with expenditures totaling \$360,514.76.

GREEN LOCAL BOARD OF EDUCATION TUESDAY, MARCH 19, 2024 REGULAR MEETING AGENDA WILBUR BERKEY FIELDHOUSE - 6:30 PM

B. Donations - February 2024

From:	Amount:	<u>To/For:</u>
Anonymous	\$150.00	GLS Track & Field
Smithville All Sports Booster Club	\$10,000.00	Lobby Project
The Romich Foundation	\$1,919.52	Solar Eclipse Glasses
One Stop Energy Services	\$5,000.00	District Donation

- C. Approve transfer from General Fund (001) to School wide Pool (598) in the amount of \$263,408.67.
- 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) Alivia Rosenbaum- effective March 4th, 2023
 - 2. Classified Resignation
 - a) Erin VanMeter- pending Triway Local Schools board approval
 - 3. Substitute Employment
 - a) Richard Sears-Teacher; effective 3/11/24
 - b) Erin Coffing- Teacher
 - 4. District Volunteers
 - a) Tracy Joyner
 - b) Teresa Flory
 - c) Emma Hudson
 - d) Miriam Cannon
 - e) Rebecca Von Almen
 - B. Employment and Changes for the 2024-2025 school year
 - 1. Supplemental Employment
 - a) Joi Keib- HS Volleyball Varsity: Step 4, Year 6

GREEN LOCAL BOARD OF EDUCATION TUESDAY, MARCH 19, 2024 REGULAR MEETING AGENDA WILBUR BERKEY FIELDHOUSE - 6:30 PM

V. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

A. Business for Action

- 1. Second Reading of Smithville High School & Green Middle School Student Athlete Handbook (Exhibit A)
- 2. Youth Art Month Resolution (Exhibit B)
- 3. I See Music Education Resolution (Exhibit C)
- 4. Appointment of legal counsel for calendar 2024 in accordance with ORC 3313.203 and 3313.40 as follows:
 - a) Gingo & Bair Law, LLC

B. Business for Discussion

- 1. The Board of Education work session meeting has been scheduled for Tuesday, April 2, 2024 at 6:00 pm
- 2. The Board of Education regular meeting has been scheduled for Monday, April 22, 2024 at 6:30 pm.

VI. EXECUTIVE SESSION

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

VII. ADJOURNMENT

GREEN LOCAL BOARD OF EDUCATION MONDAY, FEBRUARY 12, 2024 WORK SESSION MINUTES WILBUR BERKEY FIELDHOUSE- 6:30 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. Roll Call/Attendance

The Green Local Board of Education met in regular session on Monday February 12th, 2024 at 6:33 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. Mr. Mike Davis was also in attendance.

II. ITEMS FOR DISCUSSION

A. For the purpose of discussing the District Strategic Plan 2024-2027.

Mr. Frank opened the meeting by posing the question, "Do we want to keep the overall structure of the Strategic Plan? The Vision, Mission, "We Believes", "We Wills" and the 5 Focus Areas. Mr. Brillhart shared that during the construction of the last strategic plan, insight was given by not only the board but by teachers and other "shareholders". Mr. Yochheim shared that the plan has served us well, it has been easy to follow, easy to implement and he feels like it's the best strategic plan the district has had. Mrs. Raber asked how the plan was presented to families initially and how the board would present the updated strategic plan. It was agreed that rolling out the new strategic plan might be something the family and community engagement committee could assist with.

Mr. Frank shared with the board the "Strategic Plan" working document which contains a tab for each focus area, along with a tab for the mission and vision. The agenda for the evening revolves around discussing Focus Area 5, which is Facilities and Safety. Both the facilities team and the safety committee support this focus area.

Mr. Frank reviewed the work order system and discussed the bi-annual walk-throughs along with small project monitoring. He also shared the preventative maintenance schedule for the district, the capital projects list, and capital project criteria.

GREEN LOCAL BOARD OF EDUCATION MONDAY, FEBRUARY 12, 2024 WORK SESSION MINUTES WILBUR BERKEY FIELDHOUSE- 6:30 PM

Mr. Frank then shared with the board information on completed and on-goign projects that are happening this year. Mr. Frank discussed replacing some of the benches in the Berky gym with chairs purchased from Cloverleaf High School. In preparation for demolition of one of its buildings Cloverleaf is selling stadium type chairs for \$6 a piece. The chairs were \$365 a piece when they were purchased brand new ten years ago.

The Berkey Trophy Case project was discussed. The two new video boards replaced a trophy case and were paid for by donations and a local grant. The project is tentatively scheduled to be complete in March of 2024.

Items that will need addressed this summer are the Berkey/Weight Room Retaining Wall and concrete stair repair. A new sound system was installed in the weightroom and the sound system for the stadium was repaired. This was partially funded by the athletic boosters and work began in October of 2023.

New security cameras to replace the existing cameras, funded by grants through the State of Ohio started in October 2023 and should be completed this spring.

LED light replacement in classrooms will be a future project. Technology from when the building was built 10 years ago is now outdated and will need to be replaced.

The board discussed completion of a land transfer with Wooster City Schools. The bulk of the land transfer has been completed, this would be the last step in completing the legal paperwork.

III. ADJOURNMENT

<u>#24-014</u> A motion by Mr	. Yochheim was	s seconded by Mr.	Von Almen to	o adjourn at 9:10
p.m.				2/.

Von Almen, yes; Yochhe	eim, yes; Steiner, yes. Motion carried.
President	Treasurer

A roll call vote on the motion was as follows: Brillhart, yes; Raber, yes;

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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 Thursday February 22nd, 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. Terry Vaught, Mike Davis, Heather Davis, and Lysa Boothe were also present.

- D. Approval of Minutes
 - 1. January 9th, 2024 Organizational Meeting Minutes
 - 2. January 29th, 2024 Regular Meeting Minutes

#24-015 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve January 9, 2024 Organizational Meeting Minutes, and January 29, 2024 Regular Meeting Minutes.

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

- 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 gave her annual transportation report to the board.

- B. Facilities Report Mr. Frank shared an update on the renovation to the bus garage. Mr. Frank and Mr Steiner recently completed a walk through of the campus, bus garage and old elementary property to identify areas that need to be improved or repaired.
- C. Community Leaders Breakfast The Community Leaders Breakfast is scheduled for Friday, March 15th in the Berkey Fieldhouse. Mrs. Mower will be leading the kindergarteners in a song, Mr. Frank and Mrs. VanMeter will both speak, and there will be an update from each building.

III. FINANCIAL AGENDA

V.

#24-016 A motion by Mr. Yochheim was seconded by Mr. Steiner to accept the following financial agenda item A - D:

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

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

- IV. RESOLUTION TO APPROVE PERSONNEL CONSENT AGENDA UPON RECOMMENDATION OF THE SUPERINTENDENT
 - #24-017 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. 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%

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

VI. ITEMS FOR DISCUSSION AND POSSIBLE ACTION

#24-018 A motion by Mr. Yochheim was seconded by Mr. Von Almen to approve the following business for action items A.1:

- A. Business for Action
 - 1. Approve Green Local School District Superintendent's Contract (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.

#24-019 A motion by Mr. Yochheim was seconded by Mr. Steiner to approve the following business for action items A.2-4:

- 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)

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

- B. Business for Discussion
 - 1. First Reading of Smithville High School & Green Middle School Student Athlete Handbook (Exhibit G) A committee of 6 including: a coach, a parent, the athletic director and a school board member worked over the last year to revise and update the student handbook.
 - 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
- VII. ADJOURNMENT

#24-020 A motion by Mr. Yochheim was seconded by Mr. Steiner to adjourn at 8:16 p.m.

	, yes; Steiner, yes. Motion carried.
President	Treasurer

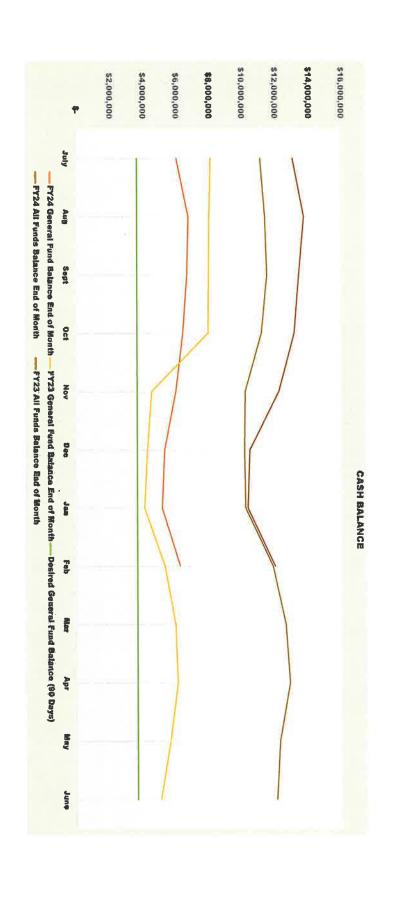
A roll call yets on the motion was as follows: Brillbart yes: Paber yes:

Green Local Schools

FY23 Financial Overview

		November 2023 Forecast	February 2024 Actual	Actual vs. Forecast	January 2023 Actual
	Revenue				
1.01	General Property Tax (Real Estate)	\$4,735,795	\$3,469,180	73.25%	\$3,529,830
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	\$4,086,198	67.19%	\$3,995,386
1.04	Restricted State AID (CT, SWF, EL,Gifted, DPIA)	\$355,439	\$251,476	70.75%	\$219,610
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	\$947,691	117.80%	\$602,203
1.07	Total Revenues	\$14,129,909	\$9,957,344	70.47%	\$9,578,195
	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	\$9,958,517	70.45%	\$9,578,195
	Expenditures				
3.01	Salaries and Wates	\$6,319,832	\$4,030,777	63.78%	\$3,809,474
3.02	Employees' Retirement/Insurance Benefits	\$2,662,151	\$1,675,297	62.93%	\$1,528,467
3.03	Purchased Services	\$1,751,905	\$1,420,872	81.10%	\$1,033,183
3.04	Supplies and Materials	\$621,948	\$368,542	59.26%	\$278,172
3.05	Equipment and Capital Purchases	\$202,067	\$210,442	104.14%	\$125,235
4.3	Other Objects	\$122,717	\$62,343	50.80%	\$50,658
4.5	Total Expenditures	\$11,680,620	\$7,768,274	66.51%	\$6,825,189
	Other Finanancing Uses				
5.01	Operating Transfers-Out	\$1,713,630	\$997,782	58.23%	\$3,835,315
5.02	Advances-Out	\$0	\$0	0.00%	\$0.00
5.05	Total Expenditures and Other Financing Uses	\$13,394,250	\$8,766,056	65.45%	\$10,660,504
	Cash Balance June 30th	\$5,803,210	\$6,255,012	-7.79%	\$5,334,383
	Encumbrances (All Open Purchase Orders)	\$237,177	\$949,093		\$939,266
	Unencumbered Balance June 30th	\$5,566,033	\$5,305,919		\$4,395,117

									င္မ	Cash Balances	Sa													
Cash Balances	July		Aug		Sept		Oct		Nov		Dec	0.00	Jan		Feb		Mar		pr	N	Way	Ju	June	
FY24 General Fund Balance End of Month	5 6	5,056,864	5	\$ 6,056,864 \$ 6,780,839 \$ 6,695,342 \$ 6,443,150 \$ 6,004,667 \$ 5,320,508 \$ 5,159,7	S	6,695,342	10	6,443,150	*	6,004,667	·s	5,320,508	\$	5,159,791	S	791 \$ 6,255,012								100
FY23 General Fund Balance End of Month	ئ	8,142,018	₹\$	8,054,514	\$	8,014,896	·s	7,985,223	\$	4,543,970	10-	4,281,260	45	4,098,668	₹/1	5,334,582	V 5	5,963,933	40	\$ 8,142,018 \$ 8,054,514 \$ 8,014,896 \$ 7,985,223 \$ 4,543,970 \$ 4,281,260 \$ 4,098,668 \$ 5,334,582 \$ 5,963,933 \$ 6,108,030 \$ 5,652,497 \$ 5,062,551	Į.	,652,497 \$	្វភ	062,551
Desired General Fund Balance (90 Days)	€	3,680,115	40-	3,680,115	40	3,680,115	₩.	3,680,115	₩.	3,680,115	4/4	3,680,115	Ś	3,680,115	45	3,680,115	101	3,680,115	45	\$ 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	į.	,680,115 \$	į.	680,115
FY24 All Funds Balance End of Month	S II	3,077,761	*	\$ 13,077,761 \$ 13,762,844 \$ 13,447,906 \$ 13,164,892 \$ 12,248,127 \$ 10,500,812 \$ 10,368,122 \$ 12,010,427	S .	3,447,906	40	13,164,892	6 4	12,248,127	S	10,500,812	·	10,368,122	40	2,010,427								Ĭ
FY23 All Funds Balance End of Month	\$ 11	1,145,136	S	11,426,113	1 8	1,545,289	S	11,204,191	S	10,225,256	S	10,175,617	\$	10,231,610	\$ 1	1,883,326	\$ 1	2,633,750	\$ 1	\$ 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	12	,273,201 \$	12,	097,274



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	NAME	DESCRIPTION	TRANSACTION A	MOUNT
106464	02/02/24	10000617	BACKGROUND INVESTIG	FY24 BIB MONTHLY SU	\$	14.00
106464	02/02/24	10000617	BACKGROUND INVESTIG	FY24 VOLUNTEER BACK	\$	32.00
106465	02/02/24	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$	277.40
106466	02/02/24	10000395	BRECHBUHLER TRUCK S	FY24 SUPER BLANKET	\$	294.00
106467	02/02/24	10000994	GFC LEASING	FY 24 SUPER BLANKET	\$	432.08
106468	02/02/24	4183	LOWE'S	CLASSROOM SUPPLIES-	\$	44.55
106468	02/02/24	4183	LOWE'S	FY24 MAINTENANCE SU	\$	38.25
106468	02/02/24	4183	LOWE'S	SUPER BLANKET FOR W	\$	292.43
106468	02/02/24	4183	LOWE'S	SET NEEDS, PAINT, E	\$	416.71
106469	02/02/24	19218	OHIO ASSOCIATION OF	2024 OAEP SPRING CO	\$ \$	240.00 19.98
106470 106471	02/02/24 02/02/24	267 20258	ORLO AUTO PARTS INC POINT SPRING & DRIV	FY24 BUS MAINTENANC FY24 BUS MAINTENANC	\$	812.84
106471	02/02/24	26322	UNITY SCHOOL BUS PA	FY24 BUS MAINTENANC	\$	236.08
106474	02/07/24	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$	134.02
106475	02/07/24	602	BEAVER WHOLESALE ME	OPEN PO FOR FOOD AN	\$	40.74
106475	02/07/24	602	BEAVER WHOLESALE ME	OPEN PO FOR FOOD AN	\$	81.48
106476	02/07/24	9412	CARDINAL BUS SALES	FY24 SUPER BLANKET	\$	1,004.13
106477	02/07/24	10001008	DARREN RABER	BERKEY FH LOBBY GRA	\$	1,075.00
106478	02/07/24	14391	HARRIS/DAY ARCHITEC	EXISTING BUS STORAG	\$	10,000.00
106479	02/07/24	10000801	INSIGHT BEHAVIORAL	BEHAVIOR SPECIALIST	\$	687.50
106479	02/07/24	10000801	INSIGHT BEHAVIORAL	BEHAVIOR SPECIALIST	\$	4,625.00
106480	02/07/24	10001056	JASON BRUNER	SMITHVILLE POLICE D	\$	160.00
106481	02/07/24	10000261	JOSTENS	SUPER BLANKET PURCH	\$	25.00
106482	02/07/24	15748	KEIM LUMBER COMPANY	10" SAWSTOP BRAKE C	\$	296.97
106483	02/07/24	14155	MEDPRO GROUP	FY24 BUS DRIVERS	\$	125.00
106484	02/07/24	10000942	MITCHELL COMMUNICAT	FY24 BUS RADIOS/HAN	\$	1,891.95
106485	02/07/24	20048	PARADISE LAWN CARE	FY24 REPAIRS & MAIN	\$	262.50
106486	02/07/24	278	PELLEGRINO MUSIC CE	OPEN PO FOR BAND SU	\$	9.00
106486	02/07/24	278	PELLEGRINO MUSIC CE	OPEN PO FOR BAND SU	\$	48.95
106486	02/07/24	278	PELLEGRINO MUSIC CE	OPEN PO FOR BAND SU	\$	110.95
106487	02/07/24	10000203	PEPSI-COLA METRO. B	PEPSI PRODUCTS FOR	\$	1,053.64
106488	02/07/24	10001007	PRINTING CONCEPTS L	DIMENSIONAL LETTERI	\$	3,028.00
106488	02/07/24	10001007	PRINTING CONCEPTS L	CONCESSION STAND &	\$ \$	1,884.00 31.93
106489	02/07/24	357 357	STANTON'S SHEET MUS STANTON'S SHEET MUS	OPEN PO FR PURCHASE OPEN PO FR PURCHASE	\$	86.40
106489 106490	02/07/24 02/07/24	136	STEINER LUMBER SMIT	BUILDING MATERIALS	\$	570.56
106491	02/07/24	26212	THAT'S A WRAP CAFE	PEPPERONI ROLLS 1ST	\$	494.00
106492	02/07/24	1779	TRANSPORTATION ACCE	FY24 BUS SUPPLIES/P	\$	30.15
106493	02/07/24	4738	VILLAGE OF SMITHVIL	BUS GARAGE / WATER	\$	76.02
106494	02/07/24	416	WAYNE COUNTY HEALTH	2024 FOOD SERVICE L	\$	653.00
106495	02/07/24	6556	WHITE'S MAIBACH FOR	FY24 OTHER VEHICLE	\$	587.44
106496	02/07/24	444	WOLFF BROS. SUPPLY	FY24 MAINTENANCE SU	\$	703.09
106497	02/14/24	9690	ADVANCE AUTO PARTS	SUPER BLANKET FY24	\$	253.13
106498	02/14/24	7193	AMAZON.COM	CLASSROOM SUPPLIES-	\$	41.63
106498	02/14/24	7193	AMAZON.COM	200 PIECE COLORFUL	\$	35.97
106498	02/14/24	7193	AMAZON.COM	200 COLORFUL TOOTH	\$	17.95
106498	02/14/24	7193	AMAZON.COM	PROPS, SETS, AND CO	\$	40.84
106498	02/14/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$	454.73
106498	02/14/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$	311.08
106498	02/14/24	7193	AMAZON.COM	BASKETBALL NETS - 4	\$	55.96
106499	02/14/24	26160	BARNES & NOBLE COLL	SHS CCP BOOKS	\$	883.41
106500	02/14/24	425	BUEHLER'S INC.	GROCERIES FOR CLASS	\$	43.71
106500	02/14/24	425	BUEHLER'S INC.	GROCERIES FOR CLASS	\$	78.50
106501	02/14/24	9647	C R BLOOMS LLC	FLOWERS FOR VARIOUS	\$	60.00
106501	02/14/24	9647	C R BLOOMS LLC DOMINION EAST OHIO	SENIOR NIGHT CARNAT 490 S SUMMIT - BUS	\$ \$	30.00 65.46
106502 106502	02/14/24 02/14/24	581 581	DOMINION EAST OHIO	484 E MAIN - VO-AG	\$	869.91
106502	02/14/24	581	DOMINION EAST OHIO	599 N SUMMER - NEW	Š	1,515.73
106503	02/14/24	26241	FRANKLIN COVEY	LEADER IN ME - STUD	\$	2,604.00
106503	02/14/24	26241	FRANKLIN COVEY	SHIPPING/HANDLING	s	75.00
106503	02/14/24	26241	FRANKLIN COVEY	SHIPPING FOR PO #G2	\$	107.08
106504	02/14/24	10001037	GREAT LAKES BIOMEDI	23-24 STUDENT DRUG	\$	76.00
106505	02/14/24	14540	ILLUSIONS SCREENPRI	FOOTBALL APPAREL	\$	442.00
106506	02/14/24	10001056	JASON BRUNER	SMITHVILLE POLICE D	\$	160.00
106507	02/14/24	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$	722.06
106507	02/14/24	15775	KIMBLE RECYCLING&DI	FY24 SUPER BLANKET	\$	10.00
106508	02/14/24	18105	NEFF COMPANY	PINS, LETTERS, NUMB	\$	468.72
106509	02/14/24	18657	QUADIENT FINANCE US	POSTAGE	\$	500.00

106510	02/14/24	10001058	NORTH FORK LOCAL SC	WINTER SPORTS ENTRY	\$	225.00
	i i	10001038	PEPSI-COLA METRO. B	PEPSI PRODUCTS FOR	\$	311.92
106511	02/14/24					86.49
106512	02/14/24	829	QUILL CORPORATION	SUPER BLANKET OFFIC	\$	
106513	02/14/24	127	SANTMYER ENERGY INC	FY24 SUPER BLANKET	\$	6,876.09
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR CONCESSION	\$	60.75
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR CONCESSION	\$	73.50
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR CONCESSION	\$	93.75
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR CONCESSION	\$	119.25
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR BASKETBALL	\$	48.00
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR BASKETBALL	\$	68.25
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR BASKETBALL	\$	73.50
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR BASKETBALL	\$	81.00
106514	02/14/24	546	SAYRE HOSPITALITY G	FOOD FOR BASKETBALL	\$	15.00
106515	02/14/24	380	TRICOR HARDWARE & S	FY24 BUS MAINTENANC	\$	61.66
106516	02/14/24	10000858	WHITNEY STUMP	SMITHVILLE POLICE D	\$	160.00
106517	02/16/24	10000936	COMPUTER SPORTS MED	SPORTSWAREONLINE RE	\$	330.00
106518	02/16/24	14540	ILLUSIONS SCREENPRI	CUSTOM SCREENPRINTI	\$	416.00
106519	02/16/24	230	MULTI-COUNTY JUVENI	FY24 DETENTION HOM	\$	3,151.80
106520	02/16/24	485	O.A.S.B.O.	NORTHEAST REGION CH	\$	100.00
106521	02/16/24	22482	S & S WORLDWIDE	SCOOP STACKING CHAL	\$	38.49
		22482	S & S WORLDWIDE	ROUND STORAGE TUB W	\$	256.56
106521	02/16/24				·	32.89
106521	02/16/24	22482	S & S WORLDWIDE	BURLAP POTATO SACKS	\$	
106521	02/16/24	22482	S & S WORLDWIDE	GINORMOUS SPOON SET	\$	32.89
106522	02/16/24	23215	TEACHER DIRECT	WHITE CARDSTOCK PAP	\$	17.98
106522	02/16/24	23215	TEACHER DIRECT	ANCHOR CHART PAPER	\$	55.96
106522	02/16/24	23215	TEACHER DIRECT	ANCHOR CHART PAPER	\$	53.96
106530	02/20/24	10000623	STARK COUNTY COG	ADJ	\$	(0.86)
106530	02/20/24	10000623	STARK COUNTY COG	ADJ	\$	(0.22)
106530	02/20/24	10000623	STARK COUNTY COG	ADJ	\$	(0.13)
106530	02/20/24	10000623	STARK COUNTY COG	ADJ	\$	(0.09)
106530	02/20/24	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,299.72
106530	02/20/24	10000623	STARK COUNTY COG	DED:3003 DENT BRD	\$	746.81
106530	02/20/24	10000623	STARK COUNTY COG	DED:2013 INS BRD	\$	1,691.96
106530	02/20/24	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,740.43
106530	02/20/24	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	14,384.02
106530	02/20/24	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	175.72
106530	02/20/24	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	55,481.22
106530	02/20/24	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,613.82
106530	02/20/24	10000623	STARK COUNTY COG	DED:3007 DENT BRD	\$	175.72
106530	02/20/24	10000623	STARK COUNTY COG	DED:4504 LIFE BRD	\$	183.75
	• •	10000623	STARK COUNTY COG	DED:4501 LIFE BRD	\$	700.00
106530	02/20/24	10000623		DED:3003 DENT BRD	\$	746.81
106530	02/20/24		STARK COUNTY COG		\$	
106530	02/20/24	10000623	STARK COUNTY COG	DED:2013 INS BRD	•	1,691.96
106530	02/20/24	10000623	STARK COUNTY COG	DED:3005 DENT BRD	\$	1,299.72
106530	02/20/24	10000623	STARK COUNTY COG	DED:2005 INS BRD	\$	7,613.82
106530	02/20/24	10000623	STARK COUNTY COG	DED:3001 DENT BRD	\$	5,740.43
106530	02/20/24	10000623	STARK COUNTY COG	DED:4503 LIFE BRD	\$	109.50
106530	02/20/24	10000623	STARK COUNTY COG	DED:4507 LIFE BRD	\$	8.76
106530	02/20/24	10000623	STARK COUNTY COG	DED:4508 LIFE BRD	\$	10.95
106530	02/20/24	10000623	STARK COUNTY COG	DED:4506 LIFE BRD	\$	17.52
106530	02/20/24	10000623	STARK COUNTY COG	DED:2009 INS BRD	\$	14,384.02
106530	02/20/24	10000623	STARK COUNTY COG	DED:2001 INS BRD	\$	55,481.22
106533	02/21/24	7193	AMAZON.COM	EXTERNAL HARD DRIVE	\$	91.96
106533	02/21/24	7193	AMAZON.COM	EXTERNAL HARD DRIVE	\$	91.96
106533	02/21/24	7193	AMAZON.COM	EXTERNAL HARD DRIVE	\$	45.98
106533	02/21/24	7193	AMAZON.COM	BATTERIES - PACK OF	\$	479.97
106533	02/21/24	7193	AMAZON.COM	DRY ERASE EXPO VALU	\$	20.44
106533	02/21/24	7193	AMAZON.COM	FELT PIN BOARD BAR	\$	9.99
106533	02/21/24	7193	AMAZON.COM	2 ROLLS HEAVY DUTY	\$	9.99
106533	02/21/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$	97.53
106533	02/21/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$	106.97
106533	02/21/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$	208.36
106534	02/21/24	261	AMERICAN ELECTRIC P	FIELD HOUSE ELECTRI	\$	37.51
	02/21/24	261	AMERICAN ELECTRIC P	SCHOOL FLASHERS	\$	187.57
106534			AMERICAN ELECTRIC P	599 N SUMMIT ST - N	\$	12,971.91
106534	02/21/24	261		OPEN PO FOR FOOD AN	\$	95.60
106535	02/21/24	602	BEAVER WHOLESALE ME			
106536	02/21/24	9647	C R BLOOMS LLC	SENIOR NIGHT CARNAT	\$	15.00
106537	02/21/24	14540	ILLUSIONS SCREENPRI	FUNDRAISER-APPARELL	\$	1,704.00
106537	02/21/24	14540	ILLUSIONS SCREENPRI	FUNDRAISER-APPARELL	\$	103.00

106538	02/21/24	6535	NATIONAL FFA ORGANI	FFA JACKETS, AWARDS	\$	471.00
106539	02/21/24	26174	NRG BUSINESS MARKET	490 S SUMMIT - BUS	\$	110.46
		26174	NRG BUSINESS MARKET	599 N SUMMIT - NEW	\$	3,003.37
106539 106539	02/21/24	26174	NRG BUSINESS MARKET	480 E MAIN - VO-AG	\$	1,792.71
	02/21/24		STAPLES ADVANTAGE	OPEN PO FOR OFFICE	۶ \$	76.53
106540	02/21/24	22789	STARK STATE COLLEGE	SHS CCP BOOKS	\$ \$	427.00
106541	02/21/24	26162	WAYNE CO ATHLETIC L	8TH GRADE GIRLS BAS	\$ \$	4,267.00
106542	02/21/24	7430	WEST MUSKINGUM LOCA		\$	210.00
106543	02/21/24	10001061			\$ \$	106.00
106544	02/27/24	7193	AMAZON.COM	PROPS, SETS AND COS	\$ \$	
106544	02/27/24	7193	AMAZON.COM	ATHLETIC TRAINING S		609.52
106545	02/27/24	427	BURKEY EXCAVATING I	FY24 SNOW REMOVAL/S	\$	8,275.00
106546	02/27/24	10000541	G & L SUPPLY CO	FY24 CUSTODIAL SUPP	\$	1,392.60
106547	02/27/24	10001063	ENNIS BRITTON CO LP	CHATS FROM THE BUS	\$	250.00
106548	02/27/24	10000994	GFC LEASING	FY 24 SUPER BLANKET	\$	280.00
106549	02/27/24	16020	LAKESHORE LEARNING	MAGNETIC FISHING PO	\$	34.98
106549	02/27/24	16020	LAKESHORE LEARNING	PEEL & STICK MAGNET	\$	12.99
106549	02/27/24	16020	LAKESHORE LEARNING	TACKY GLUE 4 OZ.	\$	1.99
106550	02/27/24	17303	MAST-LEPLEY AG HARD	FY24 EQUIPMENT RENT	\$	1,021.78
106551	02/27/24	10001062	MOUNT VERNON NAZARE		\$	120.00
106552	02/27/24	4189	MURR'S QUICK PRINTI	POSTERS AND PROMOTI	\$	85.00
106553	02/27/24	10001027	PERMA-BOUND BOOKS	SEE ATTACHED QUOTE	\$	109.61
106554	02/27/24	18657	QUADIENT INC	POSTAGE	\$	140.60
106555	02/27/24	10000747	REALLY GREAT READIN	HD WORD STUDENT KIT	\$	280.00
106555	02/27/24	10000747	REALLY GREAT READIN	ESTIMATED SHIPPING/	\$	33.60
106556	02/27/24	10001060	WILLANDALE GOLF CAR	SEE ATTACHED QUOTE	\$	12,000.00
106557	02/27/24	25043	WOOSTER COMMUNITY H	FY 24 ATHLETIC TRAI	\$	2,805.00
V999145	02/07/24	10001055	AC-COACH OPERATIONS	ANDERSON CHARTER BU	\$	2,922.50
V999145	02/07/24	10001055	AC-COACH OPERATIONS	ANDERSON CHARTER BU	\$	2,922.50
V999146	02/07/24	11023	EJ THERAPY	FY24 OCCUPATIONAL T	\$	4,267.53
V999147	02/07/24	598	FRIENDLY WHOLESALE	FFA SUPPLIES- OFFIC	\$	9.57
V999147	02/07/24	598	FRIENDLY WHOLESALE	BASKETBALL CONCESSI	\$	116.21
V999147	02/07/24	598	FRIENDLY WHOLESALE	BASKETBALL CONCESSI	\$	218.78
V999148	02/07/24	414	TRI-COUNTY EDUCATIO	SPEECH - MICHELLE B	\$	7,145.53
V999148	02/07/24	414	TRI-COUNTY EDUCATIO	SPELLING BEE	\$	15.00
V999148	02/07/24	414	TRI-COUNTY EDUCATIO	2024 WAYNE COUNTY P	\$	65.00
V999149	02/08/24	8157	BWC	1.00%	\$	65.83
V999149	02/08/24	8157	BWC	1.03%	\$	67.88
V999149	02/08/24	8157	BWC	1.13%	\$	74.35
V999149	02/08/24	8157	BWC	19.25%	\$	1,264.73
V999149	02/08/24	8157	BWC	2.4%	\$	157.66
V999149	02/08/24	8157	BWC	3.16%	\$	207.52
V999149	02/08/24	8157	BWC	3.25%	\$	213.54
V999149	02/08/24	8157	BWC	3.75%	\$	246.64
V999149	02/08/24	8157	BWC	3.93%	\$	258.20
V999149	02/08/24	8157	BWC	5.54%	\$	363.98
V999149	02/08/24	8157	BWC	7.87%	\$	517.14
V999149	02/08/24	8157	BWC	14.6%	\$	959.29
V999149	02/08/24	8157	BWC	1.53%	\$	100.30
V999149	02/08/24	8157	BWC	1.74%	\$	114.38
V999149	02/08/24	8157	BWC	27.67%	\$	1,817.92
V999149	02/08/24	8157	BWC	2.14%	\$	140.64
V999150	02/08/24	10001029	GFC LEASING (VOUCHE	SHS COPIER RENTAL	\$	908.01
V999150	02/08/24	10001029	GFC LEASING (VOUCHE	GMS COPIER RENTAL	\$	908.01
V999150	02/08/24	10001029	GFC LEASING (VOUCHE	GES COPIER #1 RENTA	\$	605.34
V999150	02/08/24	10001029	GFC LEASING (VOUCHE	GES #2 COPIER RENTA	\$	605.34
V999150	02/08/24	10001029	GFC LEASING (VOUCHE	BOE COPIER	\$	605.34
V999151	02/09/24	7028	AUDITOR OF STATE	AUDIT FEES FY24	\$	328.00
V999152	02/03/24	598	FRIENDLY WHOLESALE	BASKETBALL CONCESSI	\$	153.00
V999153	02/14/24	10000904	RICHELLE L SWINEFOR	MILEAGE FOR OMEA CO	\$	138.02
V999154	02/14/24	414	TRI-COUNTY EDUCATIO	FY24 INTERNATIONAL	\$	15,629.00
			WAYNE COUNTY BOARD	FY24 SPECIAL EDUCAT	\$	263.06
V999155	02/14/24	415	WINGS OF CHANGE THE	FY24 PROGRAM FEES 4	\$	5,800.00
V999156	02/16/24	10001057	WINGS OF CHANGE THE	TRANSPORTATION \$110	\$	220.00
V999156	02/16/24	10001057	YMCA OF WAYNE COUNT			1,644.58
V999157	02/16/24	10000525			\$	
V999157	02/16/24	10000525	YMCA OF WAYNE COUNT		\$	552.00
V999167	02/26/24	10000981	DRAGONFLY ATHLETICS	SPRING OFFICIALS	\$	6,900.00
V999168	02/27/24	22537	SQUIRE PATTON & BOG	LEGAL SERVICE	\$ ¢	875.00
V999169	02/27/24	414	TRI-COUNTY EDUCATIO	JR HIGH TRI-COUNTY	\$	45.00
V999169	02/27/24	414	TRI-COUNTY EDUCATIO	HONORS BAND LUNCH	\$	18.00

V999170	02/27/24	404	WAYNE CO.SCHOOLS CA	FY24 BUSINESS ENTRE	\$ 11,843.25
V999171	02/29/24	245202	VISA	OPEN PO TO PURCHASE	\$ 51.56
V999171	02/29/24	245202	VISA	EARLY BIRD CONFEREN	\$ 95.00
V999171	02/29/24	245202	VISA	LODGING FOR OMEA CO	\$ 390.00
V999171	02/29/24	245202	VISA	VARIOUS ART AND CLE	\$ 248.08
V999171	02/29/24	245202	VISA	VARIOUS CLEANING AN	\$ 248.08
V999171	02/29/24	245202	VISA	SUPER BLANKET FOR W	\$ 101.88
V999171	02/29/24	245202	VISA	OASBO ESSENTIALS OF	\$ 100.00
V999171	02/29/24	245202	VISA	OPEN PO FOR CLASS G	\$ 294.16
V999171	02/29/24	245202	VISA	CLASSROOM SUPPLIES	\$ 71.20
V999171	02/29/24	245202	VISA	WALMART SUPER BLANK	\$ 252.32
V999171	02/29/24	245202	VISA	FRITO LAY CLASSIC S	\$ 49.94
V999171	02/29/24	245202	VISA	GLOW STICKS- 8" BUL	\$ 4.99
V999171	02/29/24	245202	VISA	MARS MIXED BAG 160	\$ 32.96
V999171	02/29/24	245202	VISA	GREAT VALUE WATER 4	\$ 11.98
V999171	02/29/24	245202	VISA	HALLOWEEN PHOTO BOO	\$ 5.99
V999171	02/29/24	245202	VISA	PRICE CHANGE	\$ 18.98
V999171	02/29/24	245202	VISA	SUPER BALNKET PURCH	\$ 40.01
V999171	02/29/24	245202	VISA	FFA MEETINGS, BANQU	\$ 407.67
V999171	02/29/24	245202	VISA	FFA SUPPLIES- OFFIC	\$ 5.00
V999171	02/29/24	245202	VISA	CAREER DEVELOPMENT	\$ 25.59
V999171	02/29/24	245202	VISA	SUMMER OFFICER RETR	\$ 61.02
V999171	02/29/24	245202	VISA	MULTI VENDOR FOR LE	\$ 57.18
V999171	02/29/24	245202	VISA	HONOR CORD, BRIGHT	\$ 46.95
V999171	02/29/24	245202	VISA	ESTIMATED SHIPPING/	\$ 8.84
V999171	02/29/24	245202	VISA	FOOD AND SUPPLIES F	\$ 80.78
V999171	02/29/24	245202	VISA	FLOWERS FOR ERIC NI	\$ 75.98
V999171	02/29/24	245202	VISA	VARIOUS CHEER SUPPL	\$ 132.68
V999172	02/29/24	10000217	FARMERS BANK	MONTHLY FEE	\$ 121.01
	-, , ,				\$ 360,514.76

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

eFinance Plus Balancing February 2024

	Ac	count Balances	
armer's Bank	\$	649,878.99	
armer's Bank - Sweep	\$	5,606,591.23	
Star Ohio	\$	1,465,049.58	
Star Ohio-Building Fund	\$	839,766.97	
Total		\$8,561,286.77	
nvestments		\$0.00	
reas. & Bonds		\$0.00	
COD-5/3 Securities		\$3,484,673.19	
Other Securities		0	
Total		\$3,484,673.19	
ash in Transit - EZ Pay		\$1,695.00	
ayroll Quarterly Deduction		-\$493.16	
alancing Variance		\$0.00	
eposit in Transit		-\$198.34	
etty Cash		\$100.00	
Change Funds		\$2,250.00	
Total		\$3,353.50	
Outstanding Checks		-\$38,886.27	
Bank Balances		\$12,010,427.19	
Finance Plus			
Fund Balance		\$12,010,427.19	CASH P

Market

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LEET

_ DISTRICT	BALANCE SHE
GREEN LOCAL SCHOOL	PRINT CONSOLIDATED 6

SELECTION CRITERIA: ALL ACCOUNTING PERIOD: 8/24

SUNGARD K-12 EDUCATION DATE: 03/04/2024 TIME: 10:51:26

ACCOUNT TITLE	DEBITS	CREDITS
A10000 CASH TOTAL CASH	12,083,086.73 12,083,086.73	72,166.38 72,166.38
TOTAL ASSETS	12,083,086.73	72,166.38
TOTAL RES FOR ENC	00.	1,191,057.15
TOTAL EXP CONTROL	12,937,850.21	00.
TOTAL EXP BUD CONTROL	00.	18,248,028.54
TOTAL ENC CONTROL	1,191,057.15	00.
TOTAL REV CONTROL	7,771.65	12,858,775.13
TOTAL REV BUD CONTROL	19,032,189.00	00.
TOTAL BUDGET FB	896,213.06	1,680,373.52
TOTAL FUND BALANCE	5,125.11	12,102,399.03
TOTAL EQUITIES	34,070,206.18	46,080,633.37
L20000 ACCOUNTS PAYABLE TOTAL ACCOUNTS PAYABLE	00	493.16 493.16
TOTAL LIABILITIES	00.	493.16
TOTAL REPORT	46,153,292.91	46,153,292.91

PAGE NUMBER:	UNENCUMBERED FUND BALANCE	5,305,918.90	812,362.87	509,245.14	514,438.88	50,186.59	00.00	33.29	30,692.23	613.88	4,073.57	3,452,382.40	61,758.47	90,336.25	2,838.30
	CURRENT	949,093.41	00.00	8,392.22	28,854.76	00.00	7,411.48	00.00	11,923.93	00.00	00.00	62,788.33	31,266.95	33,062.45	00.00
	CURRENT FUND BALANCE	6,255,012.31	812,362.87	517,637.36	543,293.64	50,186.59	7,411.48	33.29	42,616.16	613.88	4,073.57	3,515,170.73	93,025.42	123,398.70	2,838.30
	FYTD EXPENDITURES	8,766,055.88	1,601,847.13	255,851.30	309,703.11	0.00	273.52	0.00	133,118.55	17,500.00	0.00	60,323.06	51,984.78	161,133.64	0.00
GREEN LOCAL SCHOOL DISTRICT OH Cash Position Report	MTD EXPENDITURES	1,159,049.84	0.00	15,987.00	13,525.10	0.00	00.00	0.00	-116.48	0.00	0.00	1,477.15	11,789.10	14,826.76	0.00
GREEN LOC OH Cash P	FYTD RECEIPTS	9,958,517.26	715,764.23	191,686.97	291,269.49	0.00	217.65	0.00	72,744.09	17,500.00	200.00	8,400.00	62,746.20	148,194.83	2,838.30
	MTD RECEIPTS	2,254,271.17	239,662.88	71,094.48	42,108.78	0.00	0.00	0.00	4,223.00	0.00	200.00	8,400.00	14,111.38	13,394.00	0.00
SUNGARD K-12 EDUCATION DATE: 03/04/2024 TIME: 10:45:41 SELECTION CRITERIA : ALL ACCOUNTING PERIOD : 8/24	DESCRIPTION BEGIN BALANCE	5,062,550.93	1,698,445.77	581,801.69	561,727.26	50,186.59	7,467.35	33.29	102,990.62	613.88	3,873.57	3,567,093.79	82,264.00	136,337.51	0.00
SUNGARD K DATE: 03/0 TIME: 10:4 SELECTION ACCOUNTIN	FUND SCC	001	002	003	900	200	011	014	018	019	022	034	200	300	451

GREEN LOCAL SCHOOL DISTRICT OH Cash Position Report

SUNGARD K-12 EDUCATION DATE:03/04/2024 TIME:10:45:41 SELECTION CRITERIA : ALL

ACCOUNTING PERIOD : 8/24

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT	UNENCUMBERED FUND BALANCE
461	0.00	00.00	2,752.29	0.00	2,752.29	0.00	0.00	00.0
467	22,751.15	0.00	00.0	00.0	22,751.15	0.00	00.00	00.00
499	25,747.98	0.00	46,881.08	00.0	20,000.00	52,629.06	5,747.98	46,881.08
202	260.43	2,197.63	97,416.09	-11,066.02	97,676.52	00.00	00.00	00.00
516	-2,550.00	0.00	00.00	00.00	00.00	-2,550.00	0.00	-2,550.00
572	-1,316.80	0.00	1,316.80	00.00	0.00	00.00	00.00	00.00
865	96,994.91	362,253.10	1,232,558.20	165,615.97	1,378,366.49	-48,813.38	11,028.43	-59,841.81
599	100,000.00	00.0	00.0	-1,477.15	58,512.79	41,487.21	41,487.21	00.00
GRAND TOTALS:	TALS: 12,097,273.92	3,011,916.42	12,851,003.48	1,369,611.27	12,937,850.21	12,010,427.19	1,191,057.15	10,819,370.04



Smithville High School Green Middle School

Student Athlete Handbook



Table of Contents

- Page 3 Welcome
- Page 4 7 Habits for Healthy Living
- Page 5 Mission
- Page 7 Athlete Code of Conduct
- Page 13 Responsibilities of a Smithville Athlete
- Page 16- Responsibilities of a Smithville Spectator
- Page 20- Signature Page



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.



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/substance abuse education 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/substance abuse education 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/anti-bullying or hazing education program) 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/education program) 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.

<u>Alcohol</u> Any liquor, wine, beer or other beverage containing intoxicating substances.

<u>Alternative Nicotine Products</u> 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.

<u>Drugs</u>—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.

<u>Drug Paraphernalia</u> 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.

<u>Electronic Cigarette</u> 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.

<u>Tobacco</u>—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).

<u>Distributing</u>—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.

First Violation	Second Violation	<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.

If the student-athlete	After one calendar year
completes ten hours of	from the date of a third
community service, they	violation, the student may
may reduce the first	appeal to the athletic
offense to 30%. This must	director, superintendent
be documented and	and board of education
approved by the Athletic	representative for
Director before	reinstatement. The
reinstatement back to	decision on this matter is
participation occurs.	final.
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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.

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 ½ 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.

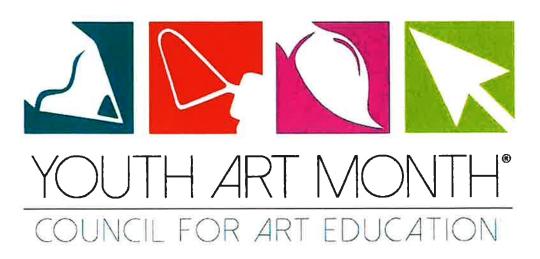
Any violation of codes listed above, in season or out-of season will result in a penalty which may consist of a warning to denial of participation for the remainder of the student's athletic career. In the event that the Athletic Code of Conduct or other school policies or procedures do not cover situations 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.

SIGNATURE PAGE		
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I have read the Code of Conduct.		
Student Signature	Date	
Parent Signature	Date	
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Coach Signature	Date	



RESOLUTION FOR GREEN LOCAL SCHOOLS' BOARD OF EDUCATION

WHEREAS, Youth Art Month is designed to bring about a renewed recognition of the vital place of art education; and

WHEREAS, art education develops students' creative problem-solving and critical thinking abilities; teaches sensitivity to beauty, order, and other expressive qualities; and gives students a deeper understanding of multi-cultural values and beliefs;

WHEREAS, art education reinforces and brings to life what students learn in other subjects; and interrelates student learning in art production, art history, art criticism and aesthetics;

WHEREAS, it is fitting for the Green Local Schools' Board of Education to recognize art education in our schools as an essential part of the learning process and to encourage and support this significant art that is a powerful channel for the innermost feelings and responses of every child; and

WHEREAS, the Ohio Art Education Association has designated March 2024 as Youth Art Month, focusing on the theme "Dream in Art"; now,

THEREFORE, be it resolved, that the Board of Education of the Green Local Schools' School District endorses the observance of Youth Art Month as an opportunity to support the purposes and practices of art education and encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Green Local Schools' School District, for its own part, rededicates itself to the maintenance of a visual art education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.



RESOLUTION FOR GREEN LOCAL SCHOOLS' BOARD OF EDUCATION

WHEREAS, the study of music contributes to young people's development through

heightened skills in listening, reading, self-expression, and creativity; and

WHEREAS, music education in the schools includes a broad range of types of music and

active musical experiences; and

WHEREAS, music and the other arts significantly enhance the morale and quality of the

school environment; and

WHEREAS, it is the stated objective of the public school to prepare children for a

productive role in our society; and

WHEREAS, MENC: The National Association for Music Education and the Ohio Music

Education Association has designated March 2024 as Music in Our Schools

Month, focusing on the theme "I See Music Education", now,

THEREFORE, be it resolved, that the board of education of the Green Local Schools' School

District endorses the observance of Music in Our Schools Month as an opportunity to support the purposes and practices of music education and

encourages teachers, parents, students, and all citizens to participate.

The Board of Education of the Green Local Schools' School District, for its own part, rededicates itself to the maintenance of a music education program that will be relevant to the needs of the children placed in its care and will reach and positively influence each child.