

Record of Proceedings Minutes of Regular Meeting

**Board of Education
Regular Meeting**

**Monday
September 9, 2019**

The Field Local School District Board of Education held its Regular Meeting on Monday September 9, 2019 in the Field High School Cafeteria, 2900 State Route 43, Mogadore, OH 44260 at 7:00 P.M.

- **Pledge of Allegiance**
- **Silent Meditation**
- **Roll Call**

Steve Calcei-Yes, Julie Kline-Yes, Randy Porter-Yes, Larry Stewart-Yes, Laura May-Yes
Student Representative-Sarah Snyder-Absent

Member Calcei moved, seconded by Member Stewart that the Field Local Board of Education approve the minutes from the August 12, 2019 regular meeting. **19-0057**

Roll Call: Calcei-Yes, Stewart-Yes, Kline-Yes, Porter-Yes, May-Yes.

President declared the motion carried

Member Porter moved, seconded by member Kline that the Field Local Board of Education adopt the following agenda for the September 9, 2019 regular meeting. **19-0058**

Roll Call: Porter-Yes, Kline-Yes, Calcei-Yes, Stewart-Yes, May-Yes.

President declared the motion carried

Superintendent's Report - I don't have anything legislatively; our first legislative meeting isn't until next week. I wanted to mention it has been a very good start to the school year around the district. We have had a good start in all the buildings. The administrators have reported smooth things in the buildings and the teachers were up beat in coming back so I feel like we got the district off on the right foot as the school year begins. /You probably already have seen the sign outside; the sign is a smaller representation of what will be out in front of the school. The signs will be 4' X 10' each and we hope to have those up around Thanksgiving. / Report cards for the district will come out this week. The overall grade looks like it will be a "C" the same as it was last year. Looking at comparable test scores between Summit County and Portage County we appear to be in the upper end of Portage County in most areas and in the middle area compared to Summit County in most areas that is a quick overall snapshot of what's coming.

Legislative Liaison Report - Homeland Security is devoted to making our schools safer. The Ohio School Safety Center has developed what looks like a big deal. It is a 17-point plan that has training in it and different things such as reviewing school emergency maintenance or management plans and goes through things about how they can help schools. I was impressed reading it but I guess we'll hear about it in the future hopefully soon.

Recognition of visitors – Shirley Mars-SRO/Ben Mars-SRO

Public participation is encouraged during this portion of the Field Local business meeting. If you have questions, suggestions, or concerns, your first contact should be with the teacher or principal at the school building level. If you are not satisfied with the response you may contact the superintendent. By following this procedure, you will generally receive a prompt, informed response. The Board of Education recognizes the value of public comment on educational issues and the importance of allowing citizens to present helpful suggestions for the school district. Public participation at board meetings is governed by the following guidelines:

Public comment is permitted during the recognition of visitor's portion of the meeting and will not exceed thirty minutes total. Attendees must register their intention to participate in the public portion of the meeting upon their arrival at the meeting. Speakers must be recognized by the presiding officer and preface their comments by stating their name, address, and group affiliation, if appropriate. Each speaker is limited to three minutes and may not speak twice on the same subject until all have spoken. Persons desiring more time should follow the procedure of the board to be placed on the regular agenda. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

(R.C.3313.20 Board Policy | Chapter 1 - Board of Education | Policy 1.16 | Adopted August 10, 2015)

Member Calcei moved, seconded by Member Porter that the Field Local Board of Education approve the consent agenda as presented. **19-0059**

Mrs. Kline expressed an interest in seeing the Superintendent's contract before voting on it. Mrs. May stated that she sent an email to Mrs. Kline stating that it is the same contract as in the past that was put together by the school attorney. The only difference is that it is a three year contract instead of a five year contract. All the other terms stay the same.

Mr. Heflinger pointed out that the Reduction in Force is due to the need to hire a full time Secretary at Suffield. The job description will change somewhat and this will allow us to rework the position with slightly different duties while adhering to the O.A.P.S.E. contract.

Mr. Stewart thought that someone on the Board should respond to Mrs. Mars's questions. Mr. Heflinger stated that the change was made because in the past we have had issues with flexibility of where the officer was assigned. Portage County will provide the needed D.A.R.E. programming to the district.

Roll Call: Calcei-Yes, Porter-Yes, Kline-Yes, Stewart-Yes, May-Yes.
President declared the motion carried

CONSENT AGENDA

Superintendent Items

- **Employment** – The Superintendent recommends that the Field Local Board of Education employ/approve the following pending completion of proper paperwork:

Certified Employment

1. Katie Bodnar, Certified Teacher at Brimfield Elementary effective August 27, 2019.
Rate of pay per negotiated agreement.

Level-BA Degree Step-1

2. Megan Eader, District ESL Tutor, maximum of 28 hours per week, effective August 26, 2019.
Rate of pay per Negotiated Agreement.
3. Reading Committee Instructors up to 2 hours at \$25.00 per hour for August 2019.

Maria Beech	Carrie Adamo	Michelle Yoho	Kim Mullaly
Theresa Scotton	Julia Marks	Holly Kear	

4. Home Instructors for the 2019-2020 school year at \$25.00 per hour.

Heather Mowcomber	Elise Gall	Amanda Walker	Matt Furino
Rachel Harder	Barb Marcello	Victoria Dahl	Megan Eader
Scott Wilson			

5. End of Course Remediation Instructors for July 2019.

Susan Vitko	Jessica Kefalos	Victoria Dahl	Levi Miller
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Classified Employment

1. Athletic ticket takers for the 2019-2020 school year:

Justin Grund	Nichole Lerch	Toni Rahe	Lisa Goodwill
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2. Melissa McAmis, Playground Monitor at Suffield Elementary, 185 days per year, 4.5 hours per day effective September 10, 2019. Rate of pay per Negotiated Agreement.

Classified Substitutes (2019-2020 School Year)

Pending completion of required paperwork/certification.

Patricia Homan (eff. 8/20/19)	Jessica Sartor	Rebekah Huddleston
Stacie Wirth		

- **Resignation(s)**- The Superintendent recommends that the Field Local Board approve the following resignations:

1. Evelyn Loftin, Science Teacher at Middle School effective at the end of the 2019-2020 school year due to retirement.

2. Brooke Newman, Playground Monitor at Suffield Elementary effective August 26, 2019.

- **Resignation(s) / Transfer(s)** - The Superintendent recommends that the Field Local Board approve the transfer(s) of the following:

1. Michael Reichart, 5.5 Hour Asst. Custodian will transfer to 5.5 Hour Asst. Custodian at Middle School effective August 19, 2019.
2. Nikki Parkhill, Cook/Cashier at High School will transfer to Study Hall Monitor at High School effective August 26, 2019.

- **Leave of Absence** – The Superintendent recommends that the Field Board of Education approve a parental leave of absence for Brandon Morris effective October 18, 2019 (tentative). Anticipated length of leave will be 3 weeks. FMLA leave will run concurrent with sick days.

- **Leave of Absence** – The Superintendent recommends that the Field Board of Education approve a parental leave of absence for Jill Klettlinger effective November 9, 2019. Length of FMLA leave will be 12 weeks and will run concurrent with sick days. Mrs. Klettlinger will then be extending leave for 1 year.

- **Reduction In Force** – The Superintendent recommends that the Field Local Board of Education approve Reduction in Force for the 2019-2020 school year for the following personnel:

Ember Kommel Sub Call/Secretary

- **Volunteers** – The Superintendent recommends that the Field Local Board of Education approve the following volunteers for the 2019-2020 school year:

1. Brenton Sears, Volleyball.
2. Austin Gilbert, Middle School Cross Country/Track.

- **Supplemental Contract(s)** – The Superintendent recommends that the Field Local Board of Education employ the following for the 2019-2020 school year.

Certified Academic

1. Melanie Crookston, Special Ed Department Head-\$1,025.00
0 years experience, 1 year contract

2. Hope Morrison, Primary Department Head-Brimfield-\$1,025.00
1 year experience, 1 year contract
3. Mackenzie Bowen, High School Vocal Music (choir)-\$1,708.00
0 years experience, 1 year contract
4. Mackenzie Bowen, Middle School Vocal Music (choir)-\$1,025.00
0 years experience, 1 year contract
5. June Estell, Elementary Vocal Music-\$683.00
0 years experience, 1 year contract
6. Katherine Kirby, Elementary Vocal Music-\$683.00
2 years experience, 1 year contract
7. Jenna Ramskugler, Junior Class Advisor-\$1,315.00
0 years experience, 1 year contract
8. Amanda Wahl, High School Art-\$683.00
0 years experience, 1 year contract

The positions below have been posted and offered to those employees of the district who have a certificate of a type described in Section 3319.22 of the Ohio Revised Code and no such employee qualified to fill the position has accepted. The position has been advertised as available to any individual with such a certificate who is qualified to fill the position and is not employed by the board, and no such person has applied for and has accepted the position.

Certified Academic

1. Tristan Acker, Asst. Director of Percussion-\$2,562.00
0 years experience, 1 year contract

Operations/Vendor Contracts – The Superintendent recommends that the Field Local Board of Education enter into a vendor contract with the following:

1. CCG Automation, Inc., Comfort System (heating/air conditioning) for the period of September 1, 2019 through August 31, 2021 (**Exhibit S-1**).
2. Brimfield Township (Brimfield Police Dept.) two separate program sessions for elementary DARE program with Officer Dinkleman (**Exhibit S-2**).
3. Engie Resources LLC, electric supplier to the District. Contract will be for the 2019-2020 and 2020-2021 school years (**Exhibit S-3**).

• **Inventory – The Treasurer recommends that the Field Local Board of Education approve disposal of the following items:**

1. Buyers tailgate salt spreader model TGS05B.
2. Delta Rockwell Belt Sander model 31-501 Serial #DH7307.

• **Board Policy - The Superintendent recommends that the Field Local Board of Education conduct the second and final reading of the following policy for Board adoption:**

6.14 Graduation Honors Guidelines

- **Bus Routes**-The Superintendent recommends that the Field Local Board of Education approve the bus routes for the 2019-2020 school year.

Treasurer Items

- **Fiscal** – The Treasurer recommends that the Field Local Board of Education approve the following:
 1. Financial reports for the period ending July 31, 2019.
 2. Purpose and Goals Statement for the 2019-2020 school year as presented (**Exhibit T-1**).
 3. Annual Appropriations Measure at the fund level for FY2020 (**Exhibit T-2**).
 4. Renewal of contract with Reed Bauer Insurance Company for the property, fleet and general liability insurance coverage for the district, 9-1-2019 through 9-1-2020.
 5. Create the following fund with the associated revenue and expenditure accounts:
Class of 2023 200 9263
 6. Advertising for (2) used 72 passenger busses.
- **Donations** – The Treasurer recommends that the Field Local Board of Education accept the following donation(s):
 1. Bridge Bible Church, voluntary rent payment for August 2019-\$100.00.
 2. Brimfield Lions Club, 1 bench for courtyard at Middle School-\$529.00 (approx.)
 3. Field Leos Club, 1 bench for courtyard at Middle School-\$529.00 (approx.)

Board Item

1. The Field Local Board of Education approves the following Administrator contract:

David O. Heflinger-Superintendent 3 years effective August 1, 2020

Informational Items

1. The following degree changes will be effective beginning with the 2019-2020 school year:

Michael McKinney	M+30 to M+45
Shannon Scalise	M to M+15
Katherine Kirby	M to M+15
Denise Palmison	M+30 to M+45
Kristine Baker	M+15 to M+30
Sarah Dee	B+15 to M

2. Level/Steps for Certified Staff (hired previously).

Amanda Walker	Brimfield	Intervention Specialist	MA	Step 4
Amanda Wahl	High School	Art Teacher	B150	Step 2
June Estell	Suffield	Elementary Teacher	B150	Step 7
Brenton Andrea	High School	Science Teacher	MA	Step 1
Jessica Kefalos	High School	English Teacher	B150	Step 1
Kylee Hinkle	Suffield	Intervention Specialist	B	Step 0
James Dutched	High School	PE/Health	MA	Step 3
Mackenzie Bowen	HS/MS	Music Teacher	B	Step 1
Shayna Maclean	High School	French	B	Step 0
Cady Kommel	Suffield	Elementary Teacher	B150	Step 2
Rebecca Watson	Suffield	Intervention Specialist	M	Step 8
Lauren Harris	Brimfield	Elementary Teacher	B	Step 6
Katie Kuzas	BF/SF	Guidance Counselor	M	Step 3
Katelyn Bellian	Brimfield	Elementary Teacher	B150	Step 1
Rachel Harder	Middle	Intervention Specialist	B15	Step 5

There being no further business to come before the Field Local Board of Education
Member Kline moved, seconded by Member May to adjourn the September 9, 2019
regular meeting.


19-0060

Roll Call: Kline-Yes, May-Yes, Calcei-Yes, Porter-Yes, Stewart-Yes.
President declared the motion carried

The meeting was adjourned at 7:25 P.M.



Laura May, President



Attest: Todd Carpenter, Treasurer

CCG Automation, Inc.3868 Congress Pkwy
Richfield, OH 44286

TCP Agreement for Field Local Schools**Date**

August 14, 2019

Services Performed By:CCG Automation, Inc.
3868 Congress Pkwy
Richfield, OH 44286**Services Performed For:**Field Local Schools
1473 Saxe Road
Mogadore, Ohio 44260

THIS AGREEMENT, made at Richfield, Ohio, on the date shown above, is by and between CCG Automation, Inc., an Ohio Corporation and authorized Automated Logic Dealer, hereinafter called "CCG" and *Customer Name*, hereinafter called the "Customer".

This TCP Agreement, effective as of September 2, 2019, is entered into by and between Field Local Schools and CCG Automation, Inc., and is subject to the terms and conditions specified below.

Period of Performance

The Services shall commence on September 1, 2019, and shall continue through August 31, 2021.

Buildings Included

Brimfield Elementary School	4170 Sate Route 43, Mogadore
Suffield Elementary School	1128 Waterloo Road, Mogadore
Field Middle School	1379 Saxe Road, Mogadore
Field high School	2900 State Route 43, Mogadore

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

Through the Total Care Program (TCP), CCG will provide optimal service and fine tune systems to maximize efficiency, help provide a productive work environment with a comfortable workspace designed with industry standards temperatures and humidity levels and help prolong equipment life through scheduling and control of systems. It is CCG's goal to help your staff provide facilities that will meet and/or exceed Environmental Protection Agency (EPA) standards. The coverage will include selected services as described in the following options for the facilities listed above.

Portfolio Manager & Energy Star

Excluded

- EPA Portfolio Manager tracking
- EPA Certification (Optional – additional fees for engineering associated with this option)

Building Automation System Maintenance 12 onsite visits

- Calibration and Tuning of Sensors as needed
- DDC Hardware Checkout
- Review Control Strategies
- Maintenance of WebCTRL Host Computer

Software Upgrade

Included

- One (1) Software License Upgrade per year
- Inclusive of 8 hours of labor per upgrade, additional hours will be billed at hourly contract rate.

Monitoring for Comfort & Efficiency

40 Hours

- Monitoring Before/After Onsite TCP Visits
- Monitoring during extreme temperatures and/or fluctuations
- Energy Performance Checks
- Sequence of Operations Verification
- Proactive System Check
- Trend Review and Reporting

Pre-Purchased Service

Excluded

- Phone support and onsite labor hours to cover unplanned service issues such as but not limited to alarm management, end-user questions, and troubleshooting assistance.
- Trip charges and mileage charges are waived when onsite service is pre-purchased.
- Material purchases

Fee Schedule

Item Description	Cost
Annual Contract Amount 2019-2022	\$21,952.33
Monthly Installment	\$1,829.36

This agreement provides a fixed price annually for three (3) years as described above. The agreement will automatically renew in successive one (1) year terms if not cancelled by either party thirty (30) days prior to the agreement anniversary date. Renewals are subjected to price increases not to exceed 5% annually. The agreement is immediately cancellable upon written notice to CCG if a building closes, and the costs due shall be prorated for services delivered through date of cancellation.

Terms and Conditions

ARTICLE 1 INITIAL EQUIPMENT INSPECTION CCG will inspect the Equipment within ten (10) business days of the date of execution of this Agreement or the installation of the equipment, or as seasonal or operational conditions permit. CCG shall instruct a designated Customer's representative in the care and operation of the Equipment as recommended by the manufacturer and CCG. CCG will advise Customer if the Equipment is not in working order or in need of repair. Upon notice from the Customer in writing, CCG will perform the work necessary to put the Equipment in proper working condition. If the Equipment is not subject to Warranty, the warranties set forth herein or other obligations of CCG as set for herein, the work shall be performed at the standard contract rates. If the Customer, at its option, does not agree to have CCG perform the work, or if the Customer does not have the work performed by others, the Equipment will then be adjusted by CCG. **EQUIPMENT** means the ALC modules, sensors, and actuators that were provided by CCG Automation, Inc.

ARTICLE 2 RESPONSE TIME Subject to the terms and conditions described herein, CCG will respond to requests for inspection, repair or service within eight (8) business hours after being contacted by an authorized Customer representative and will perform the inspection, repair service as soon as reasonably practicable thereafter, provided that such a request is received during regular business hours, CCG will respond within 4-6 hours of the commencement of the next business day.

- 1) If Customer requests inspection, repair or service outside of regular business hours, Customer shall pay for CCG's overtime labor costs (a minimum of 4 hours labor shall be billed for).
- 2) Access to premises: Customer shall allow CCG free access to its premises at all hours necessary and convenient to perform the services described above during a normal business day and otherwise.
- 3) Force Majeure: The timeliness of performance by CCG of the services or any other obligation under this Agreement shall in every case be subject to and excused in the event of any delay or delays. (a) resulting from war, riot, sabotage, civil commotion or disturbance, fire, explosion, accident or flood, inability to obtain materials, governmental or quasi-governmental law, regulation or order, actions or inactions of the customer's; inability of any subcontractor of CCG to perform; or any other cause beyond the reasonable control of CCG; or (b) labor, picketing, trouble, strikes, lock-out or injunction, whether or not within the reasonable control of CCG. In the event of any such delay, the period of time for performance of these services affected by such delay shall be extended by the amount of the delay. Such delay shall not in any way affect the validity of this Agreement or the obligations of Customer hereunder, for shall CCG be liable for any damages, consequential, special or otherwise, arising out of or in connection with such delay.

ARTICLE 3 REMOTE SERVICES All service performed through off-site remote access outside of the monitoring and/or pre-purchased service included in the agreement will be billed at the current Customer labor rate. There will be a minimum (1/2) one-half hour labor charge plus a minimum \$10 remote access charge for all off-site service performed. Each hour after will be billed at the Contract rate. Customers will be responsible for providing access to the system at the customer's expense.

ARTICLE 4 MONITORING CCG reserves the right to monitor Customer's facilities in order to follow-up on service, assist on-site technicians, check system during seasonal changes, and/or check operation of system after service is performed. If any hours are included in the Contract for monitoring, the hours used will be deducted from the amount in the Contract. If no time is included in the Contract, those hours will be billed at the current Contract rates. The monitoring services included in this program are to be used specifically for the items outlined above. Any service issues discovered during monitoring will be brought to Customer's attention with suggested options for taking care of these issues. Some issues may be handled immediately while others may require more detailed proposals.

ARTICLE 5 TRIP CHARGE/MILEAGE is included in Contract for all work corresponding to the services outlined. Trip charge and mileage is not included for any additional work outside the proposed scope of the Contract. The trip charge is a flat rate, per visit fee. Mileage is calculated for roundtrip miles.

ARTICLE 6 LIMITATION OF LIABILITY AND WARRANTY Neither CCG nor the Customer will be responsible to the other for any special, indirect, or consequential damages. Neither party will be responsible to the other for damage, loss, injury, or delay caused by conditions that are beyond the reasonable control of that party. Such conditions include but are not limited to: (a) acts of God; (b) acts of Governmental agencies; (c) strikes; (d) labor disputes; (e) explosions or other casualties; (f) riots or war; or (g) unavailability of parts, materials, or supplies. CCG is also not responsible for any injury, loss, or damage caused by other equipment owned or operated by the Customer which is adjacent to or connected to the Equipment.

- 1) **EXCEPT FOR THE EXPRESS WARRANTIES STATED HEREIN, CCG DISCLAIMS ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 2) **CUSTOMER'S RIGHT TO RECOVER PROPERTY DAMAGES CAUSED BY CCG'S FAULT OR NEGLIGENCE SHALL BE LIMITED TO LIMITS OF THE INSURANCE SET FORTH HEREIN. CCG WILL NOT BE LIABLE FOR DAMAGES RESULTING FROM LOSS OF PROFITS, USE OF PRODUCTS OR FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.** This limitation of CCG's liability will apply regardless of the form of action, whether in contract or tort including negligence. Any action against CCG must be brought within 18 months after the cause of action accrues.
- 3) CCG shall not be liable for any delay in performance due to causes beyond the reasonable control of CCG.
- 4) CCG is not responsible for network failures, power failures or any other conditions that cause alarm notification e-mails to fail to be sent or delivered.
- 5) Customer understands that CCG is providing services under this Agreement. CCG is not a merchant or a vendor of goods. **IF CCG INSTALLS OR FURNISHES A PIECE OF EQUIPMENT UNDER THIS AGREEMENT, AND THAT EQUIPMENT IS COVERED BY A WARRANTY FROM THE MANUFACTURER, CCG WILL TRANSFER THE BENEFITS OF THAT MANUFACTURER'S WARRANTY TO CUSTOMER IF THIS AGREEMENT WITH CUSTOMER TERMINATES BEFORE THE EQUIPMENT MANUFACTURER'S WARRANTY EXPIRES.**

ARTICLE 7 CUSTOMER RESPONSIBILITIES The Customer warrants that, to the best of its knowledge, all Equipment is in good working condition and the Customer has given CCG all information of which Customer is aware concerning the condition of the Equipment. The Customer agrees that, during the term of this Agreement, the Customer will:

- 1) Operate the Equipment according to the manufacturer's recommendations;
- 2) Keep accurate and current work logs and information on the Covered Equipment as recommended by the manufacturer;
- 3) Shall maintain the premises within the environmental range required for the Equipment as recommended by the manufacturer or by CCG;
- 4) Notify CCG immediately of any malfunction, breakdown, or other condition affecting the operation of the Equipment; and
- 5) The Customer acknowledges that its failure to meet these obligations will relieve CCG of any responsibility for any breakdown, or any necessary repair or replacement, of the Equipment.
- 6) Customer will be responsible for providing access to all equipment. This includes moving objects that block equipment, supplying lifts, providing keys, etc.

ARTICLE 8 CHANGES TO YOUR EQUIPMENT You have the right to make changes or alterations to your equipment. If in our opinion such changes or alterations substantially affect our services or obligations, you and CCG will negotiate appropriate changes to the scope or price of the Agreement.

ARTICLE 9 EXCLUSIONS CCG's services under this Agreement shall not include:

- (a) Supplies, accessories, or any items normally consumed during the use of the Equipment;
- (b) Inspection, repair or service of CCG resulting from lack of Customer preventive maintenance, site-related problems, operator error or Customer neglect;
- (c) Inspection, repair or service necessary due to failures resulting from acts of God, abuse or misuse of the Equipment, or alterations, modifications, or repairs to the Equipment not performed or provided by or authorized by CCG;

- (d) The furnishing of materials and supplies for painting or refinishing the Equipment;
- (e) Hardware upgrades.

(f) COST OF ANY REQUIRED CREDENTIALS FOR CCG EMPLOYEES BY THE CUSTOMER. THIS COST WILL BE BILLED SEPARATELY.

The Customer shall pay CCG for all labor and material costs incurred by CCG in the performance of inspection, repair or service work for excluded services set forth in Article 1.

ARTICLE 10 PAYMENTS CCG shall submit invoices for payment to the Customer in accordance with the Payment Schedule. The Customer shall pay CCG within 15 days of receipt of the invoice. Together with each invoice, CCG shall submit an itemization of any costs incurred for inspection, repair or service to the Equipment not covered by this Agreement. Payments received after 30 days will be subject to the maximum interest charges allowed by law. The Customer may, at any time with a 30-day written notice, terminate the Agreement by paying the balance of the contract at the time of termination.

ARTICLE 11 INDEMNITY CCG and the Customer agree that CCG shall be responsible only for such injury, loss, or damage caused by the intentional misconduct or the negligent act or omission of CCG. CCG and the Customer agree to indemnify and to hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents. The obligations of CCG and of the Customer under this paragraph are further subject to Article I.

ARTICLE 12 OUR EMPLOYEES You acknowledge that our Employees are a valuable asset to us. At any time during the term of the Agreement, and for one (1) year after, you cannot hire any Employee of ours who has worked at your facility under this Agreement. Should you choose to hire one of our Employees, you agree to pay us an amount equal to the salary we paid that Employee during the twelve (12) months before the date you hired him/her. In addition, you agree to reimburse us for all costs associated with the training we provided the Employee during any relevant training period. This training period will be limited to three (3) years before the date you hire our Employee.

ARTICLE 13 INSURANCE CCG's standard insurance includes the following limits:

- 1) WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE in accordance with laws of the State in which Work is situated.
- 2) COMPREHENSIVE GENERAL LIABILITY INSURANCE INCLUDING CONTRACTUAL LIABILITY INSURANCE AGAINST THE LIABILITY ASSUMED HEREINABOVE, with Broad Form Property Damage Endorsement, deleting exclusions related to railroad property, products, completed, explosion, collapse and underground hazards and including CONTRACTORS' PROTECTIVE LIABILITY INSURANCE if CCG Automation sublets to another all or any portion of the Work, and including coverage of any stored material with the following minimum limits: Bodily Injury (including death) \$1,000,000 per occurrence, Property Damage \$1,000,000 per occurrence /\$2,000,000 aggregate which includes coverage on a per project basis.
- 3) COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE covering all owned, non-owned and hired automobiles used in connection with the Work, with the following minimum limits: Bodily Injury (including death) and Property Damage \$1,000,000 per accident. Insurance coverage in excess of CCG Automation's standard limits will be furnished when requested and required. The owner will be responsible for all additional premiums in excess of CCG Automation standard insurance. No credit will be given, or premium paid by CCG Automation for insurance provided by others.

ARTICLE 14 MISCELLANEOUS PROVISIONS

- 1) Any notice that is required to be given under this Agreement must be in writing and sent to the party at the address noted in this Agreement.
- 2) The Customer acknowledges and agrees that any purchase order issued by Customer, in accordance with this Agreement, is intended only to establish payment authority for the Customer's internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included in the Customer's purchase order will have any force or effect.
- 3) Should any changes to relevant regulations, laws, or codes substantially affect CCG's services or obligations, the Customer agrees to adjust the price accordingly.
- 4) CCG makes no representations as to the tax consequences of the Agreement to the Customer.

- 5) If either party fails to perform its obligations under this or any other agreement between the parties and such failure continues for a period of 30 days after written notice, the other party shall have the right to terminate this Agreement. This Agreement is the complete and prevailing agreement between the parties with respect to the subject matter herein, and there are no other understandings, oral or written. The provisions of this Agreement are declared to be severable. Neither party may assign this Agreement unless mutually agreed. The Agreement is governed by the laws of Ohio. No provisions of this Agreement shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification shall be in writing, signed by the party against whom it is sought to be enforced.
- 6) CCG Automation will have the authority to re-adjust setpoints found outside of the recommended range of 70° and 76° as established by ASHRAE. If setpoints have been adjusted due to excessive complaints about a certain zone, Customer will notify CCG Automation of this issue for investigation and recommendations.
- 7) CCG Automation will be notified of any space usage changes such as converting a small closet into an office or excessive use of space outside of normal operating hours.
- 8) Customer agrees not to use the WebCTRL host computer for any purpose other than its intended use when installed by CCG Automation. The host computer will not be used as a workstation by anyone. The host computer will be locked with an administrator password known only by CCG Automation and Customer's technology director. No software will be installed on the host computer by anyone other than a CCG Automation technician, with the exception of anti-virus software.
- 9) The on-site technician visits included in this program are to be used specifically for planned maintenance and upgrade tasks only. Any service issues discovered by our technician during this program visit will be brought to Customer's attention with suggested options for taking care of these issues. Some issues may be handled immediately while others may require more detailed proposals. Labor to perform service calls will be deducted from the pre-purchased hours included in Module 4. If this module was not purchased or the pre-purchased time has been used, all labor will be invoiced. Parts and material are not included in this program.
- 10) CCG Automation will be notified of any scheduling needs required outside of normal operating hours.
- 11) Customer shall supply CCG information in its possession relating to the presence of asbestos-containing materials in areas where work or services will be performed. If Customer or CCG suspects that any asbestos-containing materials may be disturbed by CCG's services, it shall immediately stop performing the services in the affected area. Customer shall be responsible at its sole expense for addressing the presence of asbestos-containing materials and must provide a certificate of abatement before CCG will be obligated to perform or continue its Services, unless CCG had actual knowledge that asbestos-containing materials were present and acted with intentional disregard of that knowledge. CCG is responsible for disposing of any hazardous materials that it uses in providing the work and services. Customer shall supply CCG with any information in its possession relating to the presence of hazardous materials if their presence may affect CCG's work or services. If either Customer or CCG becomes aware of or suspects the presence of non-CCG hazardous materials that may interfere with work or services, CCG shall immediately stop the work or services in the affected area and notify the other's contacts. "Hazardous Materials" specifically includes mold. Customer shall be responsible by the release of the Non-CCG Hazardous Materials, unless CCG had actual knowledge that Non-CCG Hazardous Materials were present and acted with intentional disregard of that knowledge. Hazardous Materials remain the property and the responsibility of the Customer even when removed from equipment or replaced by CCG as provided by the terms of this Agreement. The Customer shall be responsible for the proper storage and disposal of Hazardous Materials. This includes, but is not limited to, used oil, contaminated or uncontaminated refrigerant, and PCBs.

ARTICLE 15 TERM/AUTOMATIC RENEWAL. This contract will automatically renew on a year-to-year basis after the original term unless either of us gives the other written notice that they do not want to renew. The notice must be delivered at least thirty (30) days before the end of the original term or of any renewal year. This contract is subject to a 4% escalation per renewal.

ARTICLE 16 BUSINESS HOURS & BILLING. The regular business hours of CCG are 7:30 a.m. through 4:30 p.m., Monday through Friday, excluding legal holidays. Sundays and holidays shall be billed at double time and all other times will be billed at time and a half of the current labor rate.

ARTICLE 17 WARRANTY SERVICE. Warranty service includes labor and materials necessary to restore the Equipment to working condition in the event of a failure covered by the warranty and excludes total equipment replacement due to obsolescence or unavailability of parts. Materials used for repair may, at the option of CCG be

new, used or reconditioned materials. All materials used in the repair of the Equipment shall be covered by the warranty set forth herein. Should a defect be found during a DDC Hardware Maintenance visit which CCG is not responsible for under this Agreement, Customer agrees to compensate CCG at their regular contract rates, plus the cost of materials to repair the Equipment. Should Warranty Services be performed in periods beyond the term of this Agreement Customer agrees to pay CCG's standard fee for any services and materials furnished.

ARTICLE 18 REPAIR SERVICE. Repair service includes labor required to perform repairs on the equipment. Repair service does not include labor or material to replace the entire Equipment due to obsolescence or unavailability of parts necessary for the operation of the Equipment.

ARTICLE 19 DDC HARDWARE MAINTENANCE. Hardware maintenance includes regularly scheduled visits during regular business hours to check and adjust operation of system including calibration of field devices, program adjustments, review alarm summaries, review point trending information, perform a database backup, and all other service as recommended by the manufacturer of the equipment. The Program does not include labor and materials necessary for Repair Service or to replace the entire Equipment due to obsolescence or unavailability of parts necessary for the operation of the Equipment. This program does not include any maintenance material, i.e. filters, etc. unless noted in the Equipment and Service Performance section of this Agreement. Should any materials or repair labor be used during the regularly scheduled visits the customer agrees to pay CCG the prevailing fee for any services rendered.

ARTICLE 20 CRITICAL ALARMS. The purpose of this agreement is to notify building personnel of potential problems with major equipment in your facilities to prevent problems such as building freeze ups. This agreement is not a guarantee of equipment performance and CCG holds no liability to the performance of such equipment. Furthermore WebCTRL® provides alarm notifications only and cannot be held accountable for any emergency situations. Any assistance required by CCG technicians to resolve problems will be billed as a service call at our current hourly rates. Labor will be billed at a minimum of one-half hour during regular business hours and one-hour minimum nights and weekends. It is the responsibility of the customer to ensure proper network communication between your facilities and CCG. If any Emergency Contact information changes, it is the responsibility of the customer to notify CCG immediately. This Agreement takes effect upon commencement of agreement and the customer has validated that the alarms are programmed by CCG Automation, Inc. and working properly.

ARTICLE 21 CONNECTED SERVICES. In the event Customer is receiving Connected Services on any Covered Equipment, Customer may be required to allow CCG to install hardware and/or software to enable communication with Customer's Equipment ("Gateway Device"). To deliver Connected Services on the Equipment the Customer shall provide a secure Internet connection to allow remote access to the Gateway Device to remotely access, transmit, store, and trend data for the purposes of providing Services. CCG will not use Connected Services to remotely operate or make changes to the Customer's Equipment. Customer understands that the Gateway Device shall remain CCG's property and CCG may upon reasonable notice remove it at any time. CCG will not disclose any individual customer equipment data acquired through Connected Services without customer consent. Customer hereby grants CCG a perpetual, worldwide, royalty free license to use, modify, manipulate, sublicense and create derivative works from such Data. CCG shall retain all rights to any intellectual property, data, materials and/or products created as a result of or relating to Connected Services. CCG makes no any warranty or guarantee relating to the Connected Services.

ARTICLE 22 CCG'S INTELLECTUAL PROPERTY. CCG shall retain all right, title and interest in any (a) work provided to Customer, including without limitation, all software source and object code, documentation, technical information or data, specifications and designs and any changes, improvements or modifications thereto ("Deliverables"), and (b) Know-How (defined below) employed by CCG in the creation of the Deliverables or performance of the Services, whether known to CCG prior to, or developed or discovered or acquired in connection with, the Deliverables shall be deemed "works made for hire." Without limiting the generality of the foregoing, ownership of all source files used in the course of performing the Services shall remain the exclusive property of CCG. For purposes of this Agreement, "Know-How" means any processes, techniques, concepts, methodologies, tools, analytical approaches, database models and designs, discoveries, and ideas furnished, produced by, developed, employed or used by CCG in the creation of the provision of the Deliverables or in the performance of the Services, and any changes, improvements or modifications thereto or derivatives thereof.

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Field Local Schools

CCG Automation, Inc.

By: _____
Name: _____
Title: _____

By: _____
Name: Brian Wagner
Title: President



D.A.R.E Program for 2019-2020 School Year

Beginning in February 2020, the Brimfield Police Department will provide the 10-week D.A.R.E. Program at Brimfield Elementary School as it has each school year.

Officer Brett Dinkelman is a certified D.A.R.E. Instructor, and will provide D.A.R.E. Program instruction 2 days per week at Brimfield Elementary School on days/times mutually agreed upon by Brimfield Elementary School and the Brimfield Police Department.

Instruction of the D.A.R.E. Program has traditionally been a side assignment of our SRO. However, because Officer Brett Dinkelman is not being utilized as the School Resource Officer (SRO) at this particular time, his instruction of the D.A.R.E. Program in 2020 will be in addition to his normal patrol duties outside of his normally scheduled work hours in an overtime capacity.

Based upon Officer Brett Dinkelman's 2020 compensation under our collective bargaining agreement, two separate program sessions each week for a period of ten weeks equates to a cost of \$2,799. Field Local Schools agrees to fund this amount, made payable to Brimfield Township, 1333 Tallmadge Rd., Kent, OH. 44240 by May 1, 2020.

For the Brimfield Police Department:

Roy E. Mosley III 8/15/19
Chief Roy E. Mosley, III

Nic Cola 8/28/2017
Nic Cola, Brimfield Township Trustee

For Field Local Schools:

David Heflinger
David Heflinger

Todd Carpenter
Todd Carpenter

MASTER ELECTRIC ENERGY SALES AGREEMENT

This Master Electric Energy Sales Agreement (this "Agreement") is entered into effective as of the 23rd day of August, 2019 (the "Effective Date") by and between ENGIE Resources LLC ("ENGIE") and FIELD LOCAL SCHOOL DISTRICT ("Customer"). ENGIE and Customer are also referred to as "Party" and collectively as the "Parties."

ENGIE has entered into a Master Agreement to Provide Services to an Affinity Group ("Affinity Agreement") with the Ohio Schools Council, the Ohio School Board Association, the Ohio Association of School Business Officials and the Buckeye Association of School Administrators (collectively doing business under the trade name Power4Schools ("P4S"). Pursuant to the Affinity Agreement, P4S has agreed to maintain a program through which P4S will endorse ENGIE's "Electricity Supply" to its members (the "Affinity Program") and a P4S-authorized Contract Price by which ENGIE may solicit P4S' members. Customer is a member of one of the entities comprising P4S.

Customer authorizes P4S, its designated consultants, and P4S's selected legal counsel, to represent Customer in connection with all matters, including legal proceedings, related to this Agreement, which is entered into pursuant to P4S' Master Agreement to Provide Service to an Affinity Group.

SECTION 1. TRANSACTION TERMS AND CONDITIONS

- 1.1 **Purchase and Sale.** ENGIE shall sell and deliver and Customer shall purchase and receive Electricity Supply pursuant to a Sales Confirmation and the terms and conditions herein. Any conflict between the terms of this Agreement and an applicable Sales Confirmation shall be resolved in favor of the Sales Confirmation. Any conflict between the terms of the Affinity Agreement and either this Agreement or an applicable Sales Confirmation shall be resolved in favor of the Affinity Agreement. During the term of this Agreement, should ENGIE fail to schedule the delivery of sufficient quantities of electricity to Customer by the local utility distribution company, Customer and ENGIE recognize: (i) the local utility distribution company, per the local utility distribution company's Tariff responsibilities, nevertheless is obligated to deliver sufficient electricity to satisfy Customer's needs and (ii) ENGIE shall settle with the ISO and/or EDU subject to Section 1.4 herein at no additional cost or expense to Customer with respect to the purchase of electricity to cover any such failure.
- 1.2 **Contract Price.** Customer shall pay ENGIE the Contract Price as specified in an applicable Sales Confirmation.
- 1.3 **Term.** This Agreement shall be effective on the Effective Date and continue to, or immediately following, the End Date contained in the attached Sales Confirmation, but in no event later than the end of the Billing Cycle that contains the End Date. Either Party may terminate this Agreement upon thirty (30) days prior written notice. This Agreement shall terminate within thirty (30) days upon the occurrence of any of the following events: (1) ENGIE's receipt of written notice from P4S or its retail program's Program Manager that some or all of Customer's accounts subject to this Agreement no longer takes distribution service from the electric distribution utility ("EDU"); (2) ENGIE's receipt of written notice from P4S or the Program Manager that the Participating Member is no longer an affinity member of P4S's retail electric program; or (3) P4S terminates its Master Agreement to Provide Services to an Affinity Group with ENGIE. **Notwithstanding the foregoing, the termination of this Agreement or the Affinity Agreement with ENGIE shall not affect or excuse the performance of either Party pursuant to any provision of this Agreement that by its terms survives any such termination and provided, further, any Sales Confirmations executed pursuant to this Agreement shall remain in effect, and the provisions of this Agreement shall continue to apply until both Parties have fulfilled all obligations with respect to the underlying transactions. The termination of this Agreement does not terminate any Sales Confirmation executed pursuant to this Agreement.**
- 1.4 **Billing and Payment.** Following the receipt of Utility Related Charges (as defined in the Sales Confirmation), ISO fees or charges, and Customer's metered electric energy consumption, ENGIE will deliver to Customer an invoice for the amount due for the preceding billing cycle. The invoice shall include the monthly charges for energy consumption and any other charges or fees imposed pursuant to the terms of this Agreement, and Taxes and Utility Related Charges. ENGIE may use estimated data for billing subject to future reconciliation upon receipt of actual data. Payment shall be due to ENGIE by check, electronic transfer or any other mutually agreed upon payment method in accordance with the payment terms of the Sales Confirmation. Overdue payments will accrue interest at the Interest Rate from the due date to the date of payment. If any amount of an invoice is disputed in good faith, Customer shall pay the undisputed portion of the invoice when due. Any disputed amounts that are determined to be owed to Customer shall be re-paid by ENGIE with interest accrued at the Interest Rate from the date payment was due through the date of re-payment to the Customer. If ENGIE elects to utilize the applicable local utility to distribute invoices, Customer shall comply with the billing and payment requirements of the local utility.

SECTION 2. GENERAL TERMS AND CONDITIONS

- 2.1 **Notices.** Notices and correspondence shall be in writing and delivered by regular or electronic mail, or similar means and deemed received on the date transmitted or delivered (after business hours on next Business Day) and notice by overnight mail or courier is deemed received two (2) Business Days after it was sent. All notices shall be provided to the person and addresses specified in Section 4, or to such other person and address as a Party may specify in writing to the other Party.

- 2.2 **Taxes.** Taxes means all fees and taxes (other than income taxes) imposed by a governmental authority on the purchase and sale of electricity, including utility, gross receipts, sales, use, franchise and excise taxes. Customer is responsible for all Taxes and shall reimburse ENGIE for the cost of any such Tax without markup, whether levied directly on Customer or ENGIE. Customer will provide any applicable Tax exemption certificates, and until provided, no exemption will apply. ENGIE will not refund or credit previously paid Taxes but will assign to Customer applicable refund claims.
- 2.3 **Title, Risk of Loss.** Title, liability and risk of loss associated with the electric energy purchased and sold hereunder shall pass from ENGIE to Customer at the delivery point specified in an applicable Sales Confirmation.
- 2.4 **Credit Assurances.** If requested by a Party, the other Party or its Guarantor shall provide copies of all its SEC Form 10-K and/or Form 10-Q reports or, if such reports are unavailable, copies of the Party's most recent audited financial statements. Such reports shall be prepared in accordance with generally accepted accounting principles. If either Party has reasonable grounds to believe the other Party has experienced a Material Adverse Change or the other Party's creditworthiness or performance under this Agreement has become unsatisfactory, then that Party shall provide the other with written notice requesting Performance Assurance in an amount determined in a commercially reasonable manner. Upon receipt of such notice, the receiving Party shall have three (3) Business Days to remedy the situation by providing such Performance Assurance. In the event the receiving Party fails to provide such Performance Assurance within three (3) Business Days of receipt of such notice, then an Event of Default shall be deemed to have occurred and the requesting Party shall be entitled to any remedies set forth in this Agreement.
- 2.5 **Force Majeure.** Force Majeure means an event that is beyond the reasonable control of the claiming party that could not have been prevented by the exercise of due diligence, including, but not limited to: acts of God; civil disturbances or disobedience; labor dispute or shortage; sabotage; explosions; accidents affecting machinery or power lines; lightning; earthquakes; fires; storms; tornadoes; floods, failure of transmission or distribution, failure of generation and acts of a public enemy. Nothing contained herein shall be construed to require a claiming party to settle any strike or labor dispute. If either Party is rendered unable by Force Majeure to carry out, in whole or part, its obligations under this Agreement, such Party shall give notice and provide full details of the event to the other Party in writing as soon as practicable after the occurrence of the event. During such Force Majeure period, the obligations of the Parties (other than to make payments due) will be suspended. The Party claiming Force Majeure will make all commercially reasonable attempts to remedy the effects of the Force Majeure and continue performance; provided, however, that no provision of this Agreement shall be interpreted to require ENGIE to deliver, or Customer to receive, electric energy at points other than the delivery point(s). Force Majeure shall not include (a) Customer's decision to shut down, sell or relocate its facilities, (b) economic loss due to Customer's loss of markets or suppliers, or (c) changes in market conditions.
- 2.6 **Events of Default.** An "Event of Default" means: (a) the failure to make, when due, any payment required under this Agreement if such failure is not remedied within five (5) Business Days after written notice, or (b) Customer cancels, terminates or discontinues service, switches service to another supplier, or transfers service to the default service provider, after the Effective Date of a Sales Confirmation executed pursuant to this Agreement; or (c) any representation or warranty made by a Party in this Agreement proves to have been false or misleading in any material respect when made or ceases to remain true during the Term; or (d) the failure by a Party to perform any material covenant set forth in this Agreement and for which a remedy is not provided herein and such failure is not excused by the other Party in writing or by Force Majeure or cured within five (5) Business Days after written notice thereof; or (e) the failure of ENGIE or P4S to perform any material covenant set forth in the Affinity Agreement and for which a remedy is not provided herein and such failure is not excused by the other Party in writing or by Force Majeure or cured as provided in the Affinity Agreement; or (f) the failure of a Party to provide Performance Assurance in accordance with Section 2.4; or (g) absent agreement to the contrary the failure of Customer to utilize ENGIE as its sole supplier of electric energy for the facilities and accounts specified in an applicable Sales Confirmation (absent a failure to perform by ENGIE); or (h) a Party: (i) makes an assignment or any general arrangement for the benefit of creditors; or (ii) otherwise becomes Bankrupt or insolvent.
- 2.7 **Remedies upon Event of Default.** If an Event of Default occurs, the non-defaulting Party shall have the right (i) to liquidate and terminate any and all Sales Confirmations hereunder and/or (ii) suspend performance. If non-defaulting Party elects to terminate and liquidate, it shall calculate the aggregate amount of losses it incurs in accordance with the following formula: Termination Payment = (Contract Price – Current Market Price) x (the amount of electricity remaining to be delivered under the terminated Sales Confirmations as shown in the Monthly Anticipated Consumption table attached thereto). Any such calculated settlement amount shall be discounted to present value, plus other costs, expenses and charges under this Agreement which the Non-Defaulting Party incurs as a result of such Early Termination, in addition to and without prejudice to any right of setoff, recoupment, combination of accounts, lien or other right to which the Non-Defaulting Party is otherwise entitled, whether by operation of law, equity, contract or otherwise as a result of the Event of Default and early termination of this Agreement, subject to any limitations on liability as set forth in Section 2.8 LIMITATION OF LIABILITY. The non-defaulting Party shall provide a written explanation of its calculation of the Termination Payment to the defaulting Party, and the Termination Payment shall be due within five (5) Business Days thereafter.
- 2.8 **Limitation of Liability.** FOR BREACH OF ANY PROVISION FOR WHICH A REMEDY OR MEASURE OF DAMAGES IS PROVIDED, LIABILITY IS LIMITED AS SET FORTH IN SUCH PROVISION, AND ALL OTHER DAMAGES OR REMEDIES ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS PROVIDED, THE LIABILITY OF THE DEFAULTING PARTY IS LIMITED TO DIRECT ACTUAL DAMAGES ONLY AND ALL OTHER DAMAGES AND REMEDIES ARE WAIVED. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL, EXEMPLARY OR INDIRECT DAMAGES IN TORT, CONTRACT UNDER ANY INDEMNITY PROVISION OR OTHERWISE.

- 2.9 P4S Related Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE PARTIES AGREE AND RECOGNIZE THAT P4S, EACH OF ITS ASSOCIATIONS, THEIR CONSULTANT AND PROGRAM MANAGER SHALL HAVE NO LIABILITY OF ANY TYPE (INCLUDING LIABILITY IN CONNECTION WITH ANY AND ALL CAUSES, WHETHER AS A RESULT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT LIABILITY (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR OTHERWISE), TO ANY PERSON OR ENTITY IN CONNECTION WITH ANY ACTION, OMISSION, DEFAULT, LOSS, FAILURE OR INTERRUPTION OF SERVICES, NON-PERFORMANCE, OR NON-PAYMENT BY ENGIE AND/OR CUSTOMER.
- 2.10 Indemnification. Except as limited by Section 2.8 and/or with regards to an act of omission by the EDU, each Party shall indemnify, defend and hold the other Party harmless from claims, demands and causes of action asserted by any person arising from or out of any event, circumstance, act or incident first occurring or existing during the period when control and title to electric energy is vested in such Party as provided in Section 2.3. . TO THE EXTENT PROHIBITED BY STATE LAW OR OTHER STATUTE, THIS PROVISIONS SHALL BE INAPPLICABLE TO GOVERNMENTAL AND PUBLIC ENTITIES, INCLUDING PUBLIC SCHOOL DISTRICTS.
- 2.11 Representations and Warranties. Each Party represents and warrants: (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and qualified to conduct its business in jurisdictions necessary to perform this Agreement; (b) it has all regulatory authorizations, permits and licenses necessary to legally perform its obligations under this Agreement; (c) the execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents or any contract to which it is a party or any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to it; (d) this Agreement and each other document executed and delivered in accordance with this Agreement constitute its legally valid and binding obligation enforceable against it in accordance with its terms, subject to any equitable defenses; (e) it is not Bankrupt or insolvent and there are no reorganization, receivership or other arrangement proceedings pending or being contemplated by it, or to its knowledge threatened against it; and (f) it has read this Agreement and fully understands its rights and obligations under this Agreement, and has had an opportunity to consult with an attorney of its own choosing to explain the terms of this Agreement and the consequences of signing it. Customer further represents and warrants to ENGIE throughout the term of this Agreement that it has been disclosed to Customer, and Customer understands and agrees, that each of the to the associations doing business under the trade name "Power 4 Schools" (individually and collectively "P4S") and their consultants, and the Program Manager for P4S's retail electric program have a contractual relationship with ENGIE and will be compensated in connection with this Agreement. Customer further represents and warrants to ENGIE throughout the term of this Agreement that no facility or account listed on Attachment A, Exhibit 1 is classified by the applicable utility as a residential account. ENGIE and its successors and assignees make no warranty of any kind, either express or implied, including implied warranty of merchantability and fitness for a particular purpose with regard to the services ENGIE provides or activities Customer undertakes, pursuant to this Agreement. ENGIE has no duty to advise Customer or exercise judgment on Customer's behalf as to the merits or suitability of any transactions that ENGIE proposes to enter into with Customer.
- 2.12 Confidentiality. Neither Party shall disclose, unless authorized in writing by the other Party, the terms of this Agreement to a third party (other than the Party's employees or its lenders, advisors, insurers, counselors or accountants including, without limitation, Program Manager, P4S, and each of its associations) except in order to comply with any applicable law, order, regulation or exchange rule, to collect debts owed or to obtain transmission, distribution, ancillary or other regulated services; provided, each Party will notify the other Party of any proceeding of which it is aware which may result in non-routine disclosure. The Parties shall be entitled to all remedies available at law or in equity to enforce, or seek relief in connection with, this confidentiality obligation; provided, all monetary damages shall be limited to direct actual damages and a breach of this section shall not give rise to a right to suspend or terminate this Agreement. ENGIE acknowledges that nothing in this Section 2.12 shall limit, hinder or prohibit Customer from complying with the Ohio Public Records Act, O.R.C. Section 149.01, et seq., nor shall Customer be found to have violated this Section, or any other provision of this Agreement, for having fulfilled a valid Public Records request.
- 2.13 Modification. No amendment or modification will be enforceable unless reduced to writing and executed by the Parties.
- 2.14 Assignment and Binding Effect. Neither Party will assign this Agreement or any of its rights without the prior written consent of the other Party which shall not be unreasonably withheld. Any successor or assignee shall be subject to all the provisions of this Agreement to the same extent as though such were the original Party under this Agreement. Any successor to ENGIE shall be subject to all provisions of the Affinity Agreement with P4S. An assignment shall be effective when the assignee or transferee agrees in writing to assume all of the obligations of the assignor or transferor and to be bound by all of the provisions of this Agreement. This Agreement will inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns. Any assignment in violation of this Section shall be void.
- 2.15 Billing Dispute Resolution. A Party may, in good faith, dispute the correctness of any invoice or any adjustment to an invoice rendered under this Agreement within twenty-four (24) months of the date the invoice or adjustment to an invoice was rendered. In the event of any dispute, each Party will thoroughly investigate the matter and report the results of its investigation to the other Party. Any dispute with respect to an invoice is waived unless the other Party is notified in accordance with this Section 2.14 within twenty-four (24) months after the invoice is rendered or any specific adjustment to the invoice is made.
- 2.16 Resolution of Disputes/Arbitration. If a question or controversy arises between the Parties concerning the observance or performance of any of the terms, provisions or conditions contained herein or the rights or obligations of either Party under this Agreement, such question or controversy shall in the first instance be the subject of a meeting between the Parties to negotiate a resolution of such dispute. Such meeting shall be held within fifteen (15) days of a written request by either

Party. If within fifteen (15) days after that meeting the Parties have not negotiated a resolution or mutually extended the period of negotiation, the question or controversy may be resolved through non-binding formal dispute resolution methods, such as non-binding mediation, if agreeable to both Parties. The Parties may mutually modify these requirements herein and select any manner of dispute resolution that is agreeable to both Parties, including but not limited to binding formal dispute resolution methods, such as binding arbitration. If the Parties choose to be referred to Arbitration, the arbitration shall be in accordance with the American Arbitration Association Arbitration ("AAA") Rules in effect at the time of the dispute resolution, unless the Parties mutually select some other rules. The place of arbitration shall be in Columbus, Ohio at a place agreeable to both Parties. The arbitrator(s) function shall be limited to the functions mutually agreeable to both Parties; however, the arbitrator(s) shall not have the power to change, add to, subtract, or amend or modify in any way any provision(s) of this Agreement, unless otherwise agreed to by the parties. The panel of arbitrators to be provided shall be competent in their expertise and qualifications to understand and arbitrate the dispute. In addition to the arbitration procedures established by the AAA, arbitration shall be conducted pursuant to the Federal Rules of Evidence. The arbitrators may award only damages as allowed for by this Agreement, and attorney fees and other legal costs. Any decision and award of the majority of arbitrators shall be binding upon both Parties. Judgment upon the award rendered may be entered in any court of competent jurisdiction.

- 2.17 **Change in Law.** In the event that there is a change in law, administrative regulation, tariff, or any fees or costs imposed by the applicable ISO or by a Governmental Authority, or a change in ISO/RTO Operations, market structure, congestion zone design, or protocols, or a change in application or interpretation thereof, and such change causes ENGIE to incur any capital, operating or other costs relating to the provision of services contemplated herein and not otherwise reimbursed to ENGIE in order to maintain the same level and quantity of delivery of electric energy, ENGIE shall have the right to adjust the amounts payable by Customer under this Agreement if in accordance with the Affinity Agreement to reflect, based on the type of change, Customer's pro rata share of ENGIE's incremental costs resulting from such change. ENGIE shall provide Customer with at least thirty (30) days written notice that an adjustment will occur and the amount of the adjustment.

Governing Law. THIS AGREEMENT AND ALL MATTERS ARISING OUT OF OR RELATING TO IT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF OHIO, WITHOUT REGARD TO ANY CONFLICTS-OF-LAW PRINCIPLE THAT DIRECTS THE APPLICATION OF ANOTHER JURISDICTION'S LAWS. EACH PARTY CONSENTS TO THE PERSONAL JURISDICTION IN ANY FEDERAL OR STATE COURT WITHIN COLUMBUS, FRANKLIN COUNTY, OHIO IN ANY ACTION OR SUIT COMMENCED IN SUCH COURT, AND EACH PARTY HEREBY WAIVES ANY OBJECTION THAT IT MAY HAVE BASED UPON LACK OF PERSONAL JURISDICTION, IMPROPER VENUE OR *FORUM NON CONVENIENS*. EACH PARTY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION RELATING TO THIS AGREEMENT.

- 2.18 **Misc.** This Agreement and a Sales Confirmation executed in accordance with this Agreement constitute the entire agreement. There are no agreements or representations affecting the same subject matter other than those herein, except the Affinity Agreement. If any provision of this Agreement is found to be illegal or unenforceable, the other provisions remain effective and enforceable to the extent permitted by law. All confidentiality and indemnity rights survive the termination. This Agreement may be executed in several counterparts, each of which will be an original and all of which constitute one and the same instrument. Except as expressly provided otherwise in this Agreement, all remedies in this Agreement, including the right of termination, are cumulative, and use of any remedy shall not preclude any other remedy in this Agreement. In any action or proceeding to collect amounts due under this Agreement, the prevailing Party shall be entitled to recover its collection costs and expenses, including reasonable attorneys' fees, from the other Party.

SECTION 3. DEFINITIONS

Bankrupt means a petition or the commencement of a proceeding under a bankruptcy, insolvency, reorganization or similar law, makes an assignment or any general arrangement for the benefit of creditors, becomes insolvent (however evidenced), or has a liquidator, administrator, receiver, trustee, conservator or similar official appointed with respect to it or any substantial portion of its property or assets.

Business Day means any day except a Saturday, Sunday, or a Federal Reserve Bank holiday. A Business Day is 8:00 a.m. - 5:00 p.m. local time for the relevant Party (to whom the notice, payment or delivery is being sent to/received by) principal place of business.

Contract Price means the price in U.S. dollars as specified in an applicable Sales Confirmation.

Current Market Price means the wholesale price of electricity at the AEP-Dayton Hub and any Related Services (e.g. capacity, ancillary services) that are available for sale at the time of a termination and liquidation. Such price may be based on quotes from leading brokers, and other sellers in the wholesale market. In calculating the Termination Payment, the Non-Defaulting Party shall not be required to enter into any transactions in order to establish the Current Market Price the wholesale price for Related Services shall be those that are directly related to costs already committed to by ENGIE to serve that customer.

Firm Full Requirements Service means that either Party shall only be relieved of its obligations without liability to the extent that, and for the period during which performance is prevented by Force Majeure or any type of curtailment as ordered by the applicable ISO.

Governmental Authority means any federal, state, local, municipal or other government, any governmental, regulatory or administrative agency, commission or other authority.

Guarantor means an entity providing a guaranty of payment in favor of the other Party.

Interest Rate means the lesser of one and 1 ½ % per month or the maximum rate permitted by applicable law.

ISO means an Independent System Operator to be specified on a Sales Confirmation.

Material Adverse Change shall mean credit rating has dropped below BBB- per Standard & Poors or Baa3 per Moody's Investors Service.

Performance Assurance is collateral in the form of cash, letter of credit, corporate guaranty, or other security acceptable to requesting Party.

Utility Transfer Date is date which the utility permits ENGIE to commence or discontinue Customer's service. ENGIE is not responsible or liable for any loss, cost, charge, damage, or fee incurred by or assessed to Customer for a delay in enrollment. Customer understands that third parties are, in part, responsible for enrollment timeliness.

SECTION 4. NOTICES

	BUSINESS NAME CONTACT NAME	BILLING CONTACT	ENGIE CONTACT	CUSTOMER PAYMENTS
NAME:			ENGIE Resources Inc.	<u>Please wire payments to:</u>
ATTN:			Attn: Retail	Mellon Bank
STREET ADDRESS:			1990 Post Oak Blvd.	<u>Account Title:</u>
CITY, STATE, ZIP:			Houston, TX 77056	ENGIE Resources
PHONE #:			1-888-232-6206	<u>Account Number:</u>
FAX #:			(713) 636-0927	8-086-282
EMAIL:			custserv@na.engie.com	<u>ABA Number:</u>
	Customer DUNS No.	Customer Federal Tax ID (EIN)		031000037
				For payment by check, please send to: ENGIE Resources P.O. Box 9001025 Louisville, KY 40290-1025

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have executed this Agreement effective as of the Effective Date. This Agreement will not become effective as to either Party unless and until executed by both Parties.

Customer: FIELD LOCAL SCHOOL DISTRICT	ENGIE Resources LLC
Signature:	Signature:
Print Name:	Print Name:
Print Title:	Print Title:
Date:	Date:

**SALES CONFIRMATION
OHIO FIXED PRICE ENERGY-ONLY WITH ALL COMPONENTS PASSED THROUGH**

This Sales Confirmation is entered on 23rd of August, 2019 ("Confirmation Effective Date"), by and between ENGIE Resources LLC ("ENGIE") and FIELD LOCAL SCHOOL DISTRICT ("Customer") (collectively referred to as the "Parties") pursuant to and subject to the Master Electric Energy Sales Agreement dated 23rd of August, 2019 by and between the Parties (the "Master Agreement"). Terms not defined herein shall have the meaning given in the Master Agreement.

Transaction Term: This Sales Confirmation shall be effective on the Confirmation Effective Date and service shall commence at the Contract Price on the Utility Transfer Date immediately on or following the Start Date. Service shall remain in effect at the Contract Price through the Utility Transfer Date immediately on or following the End Date, but in no event later than the end of the January 2022 Billing Cycle. Customer's options for service beyond the Utility Transfer Date immediately following the End Date include: i) if Engie and P4S has amended and extended the Affinity Agreement, executing an agreement with ENGIE for new terms and conditions of service or ii) transferring to another competitive supplier. In the event Customer does not timely exercise one of the options specified, ENGIE shall submit a request to Customer's utility to transfer Customer's service to the applicable default service provider, in accordance with the utility guidelines. In the event the utility does not timely transfer Customer's account(s) to default service by the Utility Transfer Date immediately following the End Date, service by ENGIE shall continue until such transfer(s) are complete. For service after the End Date but prior to the transfer to default service, Customer shall pay ENGIE the real-time index price, plus a per kWh post-term charge, plus any applicable non-utility charges, and other ISO charges or administrative fees. Taxes and Utility Related Charges are additional.

Full Swing Transaction: Customer's electricity consumption is variable and not subject to a maximum or minimum usage limit.

Contract Price: Customer shall pay ENGIE the applicable Contract Price as specified in Attachment A, Exhibit 1 per kWh of electric energy consumed in a Billing Cycle, multiplied by the Loss Multiplier factor specified in Attachment A, Exhibit 1. The Contract Price includes a broker fee. The Contract Price does not include Taxes or Utility Related Charges.

Losses. Losses (distribution and transmission losses incurred in connection with delivery of energy) are not included in the Contract Price. The quantity of energy consumed in a Billing Cycle shall be multiplied by the Loss Multiplier factor set forth in Attachment A, Exhibit 1.

Transmission Related Charges. The following charges are billed to Customer by the local electric utility company, and not included in the Contract Price: Network Integrated Transmission Service, Transmission Enhancement, and other transmission-related ancillary services unless ENGIE enrolls Customer as part of the Non-Market-Based ("NMB") Pilot Program outlined in FirstEnergy's Fourth Electric Security Plan ("ESP IV"), Supplemental Stipulation, Section V.A.2.

RMR Charges. The Contract Price does not include Real-time Reliability Must Run (RMR) charges. RMR Charges are directly billed to the Customer by the local utility.

Ancillary Services: The rate for Ancillary Services will be summarized in the Customer bill and are not included in any other charge identified in this Sales Confirmation.

Taxes and Utility Related Charges: Taxes and Utility Related Charges are separately listed in the Customer bill and are not included in any other charge identified in this Sales Confirmation.

Congestion (Basis) Charge: Customer shall pay the Congestion Charge for each kWh of electric energy consumed during a Billing Cycle. The Congestion Charge shall be equal to the difference between the hourly Day Ahead or Real time (as indicated by the Index Settlement on Attachment A) market clearing prices for the Pricing Point (the AEP-Dayton Hub) and the Delivery Point, as posted by the ISO. This charge or credit shall be adjusted by the Loss Multiplier.

Capacity Charge: Customer shall also pay ENGIE the Capacity Charge for each Billing Cycle. The Capacity Charge shall be equal to the following:

- (1) If Capacity Price is specified in Attachment A, Exhibit 1, the Capacity Charge shall be equal to the product of (i) the Fixed Capacity Price and (ii) the capacity obligation (in kW) as assigned to Customer's accounts by the applicable utility and/or ISO for the relevant period.
- (2) If Capacity Settlement is specified in Attachment A, Exhibit 1, the Capacity Charge shall be equal to any capacity-related ISO charges attributable to Customer's account(s) for the relevant period.

Addition or Deletion of Facilities: During the term of this Agreement, upon advance written notice by Customer, ENGIE shall include additional Customer facilities for service under this Agreement at the Contract Price, or to delete facilities from service for no early termination fee, up to the point at which the monthly consumption volumes, net of all additions or deletions, is not more than twenty percent (20%) above or below the initial Monthly Anticipated Consumption by zone as specified in Attachment A, Exhibit 2 (the "Add/Delete Band"). Facility addition(s) that cause the Add/Delete Band to be exceeded ("Exceeded Facilities")

may be, at ENGIE's sole discretion, added at the Contract Price. If ENGIE does not offer to add Exceeded Facilities at the Contract Price, Customer and ENGIE may agree to a price for the additional volumes. Exceeded Facilities deletion(s) in excess of the Add/Delete Band may be, at ENGIE's sole discretion, deleted for no early termination charge for such deletion(s). If ENGIE does not offer to delete such facility(ies) for no early termination charge, Customer shall pay ENGIE for the liquidation value (Contract Price less current market price) of the associated quantity liquidated within 20 days of notice from ENGIE of such amount due. The timing of completion for any addition or deletion shall be determined by the enrollment/drop rules in effect for the applicable market.

Facilities, Accounts and Quantities: See Attachment A.

Component Pass Through: Only customary non-energy commodity charges required for the provision of retail electric supply to customers in Customer's rate class and service area shall be passed through to Customer. All non-energy commodity component charges shall be passed through to Customer at cost without markup, and shall not be materially higher than and shall be substantially similar to, those charged to other Ohio competitive retail electric service customers of ENGIE in the same customer class and service area.

Miscellaneous:

Public Utility Commission of Ohio Required Contract Disclosures for Small Commercial Customers (defined by Chapter 4901:1-21 and Chapter 4928.01(A)(2) of Title 49 of the State of Ohio Revised Code:

- a. Your local electric utility company may charge you fees for switching your account(s) to ENGIE.
- b. You have the right to request, not more than two (2) times in a twelve (12) month period, up to twenty-four (24) months of your payment history with ENGIE. ENGIE shall provide this information to you at no additional charge.
- c. You may contact ENGIE at the mailing address or telephone number listed in Section 4. The hours of operation for telephone service are eight a.m. to five p.m., week days, Central Standard Time. You may also find more information at www.engieresources.com.
- d. You have a right to rescind this Agreement within seven (7) calendar days from the postmark date of the utility's confirmation notice by timely contacting ENGIE by phone at the number listed in the Notices Section herein and contacting its local electric utility company in writing or by phone to request to rescind the Agreement.
- e. ENGIE may terminate this Agreement on fourteen (14) days written notice to Customer should Customer fail to pay an invoice or meet any agreed-upon payment arrangements.
- f. You have the right to terminate this Agreement, upon prior written notice to ENGIE, without penalty, if the following circumstances occur: (i) you move or relocate the facility(ies) specified in Attachment A outside of ENGIE's service territory or into an area where ENGIE charges a different rate than your current Contract Price;
- g. Procedure for Handling Consumer Complaints: If your complaint is not resolved after you have contacted ENGIE and/or your local electric utility company, or for general utility information, you may contact the Public Utility Commission of Ohio for assistance at 1-800-686-7826 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.PUCO.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).
- h. ENGIE is prohibited from disclosing your social security number and/or account number(s) without your consent except for providing such information for the purpose of collections or credit reporting or assigning this Agreement to another electric supplier.
- i. If you switch or transfer the electric energy service provided pursuant to this Agreement to the local electric utility company, you may not be served under the same contract rate, terms or conditions that apply to other customers served by such local electric utility company.
- j. If you are interested in budget billing, that service would have to be arranged through the utility, as we do not offer it directly.
- k. ENGIE's environmental disclosure information can be found on our website: <http://www.engieresources.com/ohio-state-compliance>

IDR Meter Authorization: Customer shall provide authorizations to ENGIE in order to allow ENGIE to receive interval meter data (IDR) from Customer's facility(ies) listed on Attachment A. At its sole cost, ENGIE or its representative shall have the right to access or install telemetry from Customer's facility(ies) listed on Attachment A in order to track and evaluate Customer's usage on a regular basis for the purpose of load forecasting.

"Rate Ready" Accounts. For account(s) in which the applicable utility uses a "rate ready" billing system, the Contract Price during the Post-Term Period shall be a monthly variable rate set by ENGIE plus a post-term charge and any applicable non-utility related charges, ISO charges or administrative fees. Taxes and Utility Related Charges are separately listed in an invoice. Customer may terminate post-term service at any time without liability.

On-Site Customer Generation: The Contract Price is conditioned upon Customer's representation that, except for emergency back-up generation used when the local utility is not capable of delivering electricity or educational tools for student development that do not produce material quantities of generation, Customer does not currently operate on-site generation or thermal storage facilities. Customer's installation and operation of on-site generation or thermal storage

during the Transaction Term shall not be prohibited or a violation of this provision; provided, however, Customer shall provide ENGIE with notice regarding the size, operating characteristics, and installation schedule of the contemplated generation within a commercially reasonable time prior to the operation start date. If such operation causes a decrease in excess of twenty percent (20%) below in the net monthly consumption volume across all facilities served pursuant to this Sales Confirmation (per the initial Monthly Anticipated Consumption table on Attachment A), ENGIE may calculate in a commercially reasonable manner the value of any economic loss resulting from the reduced load caused by such operations and such shall be due from Customer to ENGIE.

Government/Public Entity Payment Terms and Indemnity Waiver. This Agreement may be subject to state mandated payment term requirements for government/public entities; Customer shall provide a written verification of the applicability of such provision(s) to ENGIE to receive such extended terms at an additional cost to be determined by ENGIE. To the extent prohibited by state law or other statute, the Indemnification provision set forth in the Master Agreement shall be inapplicable.

Performance Assurance. In the event that Customer provides Performance Assurance, such Performance Assurance shall remain in place until 90 days beyond the End Date. If such Performance Assurance is in the form of cash, any remaining balance shall be returned to Customer after all payment obligations have been fulfilled.

'Independent System Operator' (ISO) means the system operator that controls or governs the transmission and distribution system or any successor thereto for the location where the facility(ies) are physically located.

"Ancillary Services" shall include, but not be limited to, the following charges assigned to the Customer by ENGIE in a commercially reasonable manner: Day Ahead Operating Reserves, Real Time Operating Reserves, Regulation, Synchronized Reserves, Supplemental Reserves, Synchronous Condensing, Reactive Services, Inadvertent Interchange, Transmission Owner Scheduling System Control and Dispatch, PJM Scheduling System Control and Dispatch, Reactive Supply and Voltage Control, Black Start, NERC/RFC Charges, Expansion Cost Recovery Charges, Transmission Enhancement Charges, RPS (Renewable Energy Portfolio Standards) Compliance Fees, Generation Deactivation (RMR), governmental fees and any other ISO charges or administrative fees incurred in connection with the delivery of energy to the delivery point as specified in Attachment A, Exhibit 1.

"Utility Related Charges" means tariff based charges or surcharges assessed by a local utility arising from or related to, including but not limited to, (i) transmission and distribution of energy (other than network integrated transmission service); (ii) stranded costs or transition costs and any other similar types of charges associated with the opening of the applicable state's electric market to competition; (iii) system reliability, rate recovery, future payback of under-collections, amortization, of above market purchases or energy load repurchases, public purpose programs and all similar items.

"Capacity Price" means (i) the price as specified in Attachment A, Exhibit 1 in US dollars per kW-Month or, (ii) the price as specified in Attachment A, Exhibit 1 in US dollars per kW-Day multiplied by the number of days in the relevant Billing Cycle.

"Capacity Settlement" means the monthly, spot or ISO derived Capacity Price for the applicable ISO and capacity pricing zone.

"Fixed Capacity Price" means, where Capacity Price is specified in Attachment A, Exhibit 1 as "Fixed", (i) the price as specified in Attachment A, Exhibit 1 in US dollars per kW-Month or, (ii) the price as specified in Attachment A, Exhibit 1 in US dollars per kW-Day multiplied by the number of days in the relevant Billing Cycle.

"Post-Term Charge" means the \$/kWh charge of electric energy consumed as specified on the Attachment A. ENGIE may, at its discretion, charge an additional fee of up to \$0.0030/kWh of electric energy consumed if the number of accounts specified on the Attachment A exceeds 100.

Billing Contact Information: All invoices to Customer for service under this Sales Confirmation shall be provided to the person and address specified in the chart following the signature block of this Sales Confirmation.

The validity, interpretation and performance of this Agreement shall be governed by and performed in accordance with the laws of the State of Ohio. Notwithstanding any language in this Agreement to the contrary, ENGIE has or will have good title to the electricity sold hereunder by ENGIE and the electricity sold by ENGIE to Customer is deemed to be "a good" for purposes of the Uniform Commercial Code of Ohio, and the parties agree that the provisions of the Uniform Commercial Code of Ohio shall apply to this Agreement.

This offer is contingent on acceptance by the Utility of the enrollment of Customer with ENGIE. By signing below, you certify that 1) you are authorized on behalf of Customer to enter into this Agreement with ENGIE; 2) Customer has Read the Terms & Conditions of this Agreement and agrees to be bound by them; 3) Customer authorizes ENGIE to

enroll the Account(s) listed in Attachment A with the Utility which will allow ENGIE to provide retail electricity; and 4) Customer authorizes Power4Schools ("P4S"), its designated consultants and P4S's selected legal counsel, to represent Customer in connection with all matters, including legal proceedings, related to this Agreement, which is entered into pursuant to P4S' Master Agreement to Provide Service to an Affinity Group.

IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Sales Confirmation effective as of the Effective Date. This Sales Confirmation will not become effective as to either Party unless and until executed by both Parties.

SIGNATURES	
Customer: FIELD LOCAL SCHOOL DISTRICT	ENGIE Resources LLC
Signature:	Signature:
Print Name:	Print Name:
Print Title:	Print Title:
Date:	Date:
CUSTOMER DUNS NUMBER: _____ CUSTOMER FEDERAL TAX ID NUMBER (EIN): _____ Customer: Please also sign the Attachment A. This Sales Confirmation will not be effective unless and until both documents (this Sales Confirmation and the Attachment A) are signed and returned to ENGIE.	

	BUSINESS NAME CONTACT NAME	* BILLING CONTACT	ENGIE Resources CONTACT	
NAME: ATTN:			ENGIE Resources	CUSTOMER PAYMENTS
STREET ADDRESS:			1990 Post Oak Blvd.	<u>Wire payments to:</u> Mellon Bank
CITY, STATE, ZIP:			Houston, TX 77056	<u>Account Title:</u> ENGIE Resources
PHONE #:			1-888-232-6206	<u>Account No</u> 8-086-282
FAX #:			(713) 636-0927	<u>ABA Number:</u> 031000037
EMAIL:			custserv@na.engie.com	<u>For payment by check, please send to</u> ENGIE Resources P.O. Box 9001025 Louisville, KY 40290-1025

*Required Information

Customer: FIELD LOCAL SCHOOL DISTRICT
Effective Date: 08/23/2019
Agreement #: 1-J862JV,1
PR #: 1-J7P733,1

ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

Product Code: FP03-CP01B-PT01-AD04-CA04A
Product: Fixed W/ Loss Multiplier

Exhibit 1: Facilities and Accounts

#	Facility Name Service Address	City, State, Zip	County	Utility	Delivery Point	Account Number	Rate Schedule	Start Date	End Date
1	2900 STATE ROUTE 43	MOGADORE, OH 44260-4260	UNKNO WN	ATSIOE	FEHIO RESID_ AGG (OE)	08037544500000451560	OE-GPD	01/01/2020	12/31/2021
2	4170 STATE ROUTE 43	KENT, OH 44240-4240	UNKNO WN	ATSIOE	FEHIO RESID_ AGG (OE)	08037544505000273427	OE-GSD	01/01/2020	12/31/2021
3	1128 WATERLOO RD	MOGADORE, OH 44260-4260	UNKNO WN	ATSIOE	FEHIO RESID_ AGG (OE)	08037544505000273425	OE-GSD	01/01/2020	12/31/2021
4	2900 STATE ROUTE 43	MOGADORE, OH 44260-4260	UNKNO WN	ATSIOE	FEHIO RESID_ AGG (OE)	08037544505001299338	OE-POLSD	01/01/2020	12/31/2021

Add/Delete Tolerance Band:	20
Capacity Settlement:	Monthly
Contract Price (\$/KWh):	0.03194
Index Settlement:	Day Ahead
Loss Multiplier:	1.0723
Pricing Point:	DEFAULT_HUB
Post Term Charge (\$/Kwh):	Return to EDU

PRICE DISCLAIMER: The Contract Price identified in this Attachment A to the Sales Confirmation is valid until 09/23/2019 4:00 pm CST. Upon expiration of the validation time period, ENGIE reserves the right to update the Contract Price or to refuse to enter into this transaction with Customer.

Customer: FIELD LOCAL SCHOOL DISTRICT
 Effective Date: 07/20/2019
 Agreement #: 1-J862JV,1
 PR #: 1-J7P733,1

ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

Exhibit 2: Monthly Anticipated Consumption (in MWh)

Delivery Point: FEOHIO_RESID_
 AGG (OE)

Month	Year	MWh
Jan	2020	170.32
Feb	2020	158.68
Mar	2020	148.30
Apr	2020	138.89
May	2020	138.67
Jun	2020	127.85
Jul	2020	115.79
Aug	2020	136.79
Sep	2020	172.72
Oct	2020	162.16
Nov	2020	150.02
Dec	2020	170.18
Jan	2021	163.83
Feb	2021	156.37
Mar	2021	150.22
Apr	2021	139.15
May	2021	138.98
Jun	2021	128.99
Jul	2021	116.76
Aug	2021	137.64
Sep	2021	171.40
Oct	2021	158.19
Nov	2021	154.80
Dec	2021	170.42

Customer: FIELD LOCAL SCHOOL DISTRICT
Effective Date: 07/20/2019
Agreement #: 1-J862JV,1
PR #: 1-J7P733,1

ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

ACKNOWLEDGMENT:

Customer has reviewed the Account Numbers on this Attachment A for accuracy and completeness and verifies that the facilities and accounts identified on this Attachment A are owned **or** under its control.

Signature: _____

Print Name: _____

☐ Customer, please check this box if your accounts are tax exempt.
If tax exempt, please send your tax exemption certificates to custserv@na.engie.com
We cannot apply the tax exemption until we receive your certificates.

**Field Local Schools
Activity Treasurer's Report**

Activity: 009 Accounts

Date: 2019-2020 yr.

Building: Brimfield Elementary

Fund No.: 009-9002

Sponsor: Barbara Hawley, Principal

Receipts:	Dollar Amounts Only	Beginning Bala	(\$12,017.22)
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Student School Fees	Grade 1	\$	8,100.00
	Grade 2	\$	8,840.00
	Grade 3	\$	8,840.00
	Grade 4	\$	10,925.00
	Grade 5	\$	12,650.00
	Grade K	\$	6,750.00

Free/ Reduced Deduction	-36%	\$	(20,197.80)
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Total Receipts	\$	35,907.20
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Total Receipts plus Balance		\$44,087.78
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Expenses:	Dollar Amounts Only
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009-1110-519-9002-000000-100-01-000	Grade 1	\$	8,100.00
009-1110-519-9002-000000-200-02-000	Grade 2	\$	8,840.00
009-1110-519-9002-000000-300-03-000	Grade 3	\$	8,840.00
009-1110-519-9002-000000-400-04-000	Grade 4	\$	10,925.00
009-1110-519-9002-000000-500-05-000	Grade 5	\$	12,650.00
009-1110-519-9003-000000-900-14-000	Grade K	\$	6,750.00

Total Expenses	\$	56,105.00
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Receipts minus Expenses		(\$12,017.22)
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Activity Secretary

Sponsor

Building Principal

signature
Barbara Hawley

signature
Date: 06/10/2019

Superintendent

Date:

signature
[Signature]
8-29-19

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name 009 Accounts (Workbook Fees) Date 6/10/19

Building Brimfield Elementary Fund No. 009-9002

Sponsor Barbara Hawley

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: The 009 fund is an activity that is designed to support the educational process.
2. Activity's Aspirations: The principal will annually collect board approved school fees from eligible students to be used in the purchasing of workbooks and consumable activities, programs, assessments and supplies for the students to use and participate in throughout the school year.
3. Future Goals: The fund would like to continue to support the educational process.
4. Means through which goals and aspirations will be achieved: The school will collect board approved school fees from eligible students to purchase workbooks and consumables for the students to use throughout the school year.

Sponsor Barbara Hawley Date 6/10/19

Superintendent _____ Date _____

Activity Treasurer's Report

Activity: Public School Support

Date: 2019-2020 Yr.

Building: Primfield Elementary

Fund No.: 018-9002

Sponsor: Barbara Hawley, Principal

Receipts:	Dollar Amounts Only	Beginning Balance	\$39,692.87
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Student Purchase Serv.	Camp (5th Grade/Field Trip)	\$	15,660.00
1621 Sales	Fall Fundraiser	\$	6,800.00
	Spring Fundraiser	\$	20,000.00
	Year Books	\$	600.00
	Pictures	\$	3,300.00
	Pencil Machine	\$	800.00
	Color Run	\$	1,962.10
	Art To Remember	\$	711.76
	Apples 4 Students	\$	500.00
1690 Other	Donations	\$	2,500.00
	Total Receipts	\$	32,333.86

Total Receipts plus Balance

\$72,026.73

Expenses:	Dollar Amounts Only
------------------	----------------------------

1110-410	Prof. Services	\$	7,000.00
1110-430	Instructional Travel	\$	500.00
1110-490	Spring Fundraiser	\$	10,000.00
1110-490	Student Purchased Serv. (Camp/Art)	\$	15,660.00
1110-510	N. Inst. Supply	\$	8,000.00
1110-511	Inst. Supply	\$	8,000.00
1110-511-080000	PE Inst. Supply	\$	1,000.00
1110-511-020000	Art Inst. Supply	\$	1,300.00
1110-640	New Equipment	\$	1,000.00
1110-849	Student Participation Fee	\$	400.00
1110-882	Awards/Prizes	\$	800.00
2160-640	Class New Furniture	\$	6,000.00
2213-430	Inst. St. Train. Travel	\$	1,000.00
2213-510	Inst. St. Train. Supply	\$	700.00
2421-410	Prin. Prof. Services	\$	400.00
2421-430	Principal Travel	\$	700.00
2421-510	Principal Supplies	\$	1,000.00
2421-559	Items for Resale	\$	2,000.00
2421-640	Principal New Equipment	\$	1,000.00
2421-849	Principal Dues & Membership	\$	500.00
2700-425	Maintenance Contract Repair	\$	500.00
2700-570	Maintenance Supplies	\$	600.00
	Total Expenses	\$	58,060.00

Receipts minus Expenses

\$13,966.73

Building Principal	<u>Baul Hawley</u>	Date: 06/10/2019
	signature	
Superintendent	<u></u>	Date:
	signature	
Treasure	<u></u>	Date: 8-29-19
	signature	

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name Agency Fund Date 6/10/19

Building Brimfield Elementary Fund No. 022-9002

Sponsor Barbara Hawley

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: This agency fund is designed to allow staff members inservice opportunities and incentives that will enhance learning for all students. It also exists to provide resources for the inservices, meals, equipment, and supplies as needed for teacher and student growth.
2. Activity's Aspirations: The staff will have vending machines in the lounge to supplement the reasons for the fund.
3. Future Goals: To promote inservice opportunities for the staff that will enhance learning for all students.
4. Means through which goals and aspirations will be achieved: The staff will work to support the fund through the purchase of items through the vending machines.

Sponsor Barbara Hawley Date 06/10/19

Superintendent [Signature] Date _____

**Field Local Schools
Activity Treasurer's Report**

Activity: Brimfield Agency

Date: 2019-2020 Y1

Building: Brimfield Elementary

Fund No.:022-9002

Sponsor: Barb Hawley, Principal

Receipts:	Dollar Amounts Only	Beginning Balance	\$	6,221.10
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\$

\$

\$

\$

1690 Other

Vending

\$

160.68

\$

\$

Total Receipts

\$

160.68

Total Receipts plus Balance

\$

6,381.78

Expenses:	Dollar Amounts Only
------------------	----------------------------

2211-510 Imp Inst/Supp/Tchr Mtg-Non Inst

\$

2,000.00

2211-640 New Equipment

\$

1,000.00

2211-511 Inst. Supplies

\$

2,000.00

\$

\$

\$

\$

\$

Total Expenses

\$

5,000.00

Receipts minus Expenses

\$

1,381.78

Activity Secretary

Sponsor

Building Principal

signature

Barb Hawley

signature

Date: 06/10/2019

Superintendent

signature

[Signature]

Date:

signature

[Signature] 8-29-19

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name Public School Support Date 6/10/19

Building Brimfield Elementary Fund No. 018-9002

Sponsor Barbara Hawley

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: The Public School Support fund is an activity that is designed to support the educational process and the betterment of the student body.
2. Activity's Aspirations: The principal will sponsor annually various fundraisers including, but not limited to, magazine sales, y-ties, art to remember, muffin/cookie sale, pictures, jump rope club, yearbook, art. The fund will also receive donations from various organizations such as, but not limited to: Kmart, Target, School Pop, and personal donations.
3. Future Goals: The fund would like to continue to support the educational process and the betterment of the student body with funding for items of instruction, inservice opportunities (including meals) for staff, classroom supplies, non-instructional supplies, classroom/office furniture and equipment, field trips, incentives, student rewards, school spirit shirts, programming, and other activities.
4. Means through which goals and aspirations will be achieved: Students will work actively on activities and fundraisers.

Sponsor Barbara Hawley Date 6/10/19

Superintendent _____ Date _____

Field Local Schools			
Activity Treasurer's Report			
Activity: 009 Accounts		Date: 2019-2020yr.	
Building: Suffield Elementary		Fund No.: 009-9002	
Sponsor: Shawn Bookman, Principal			
Receipts:	Dollar Amounts Only	Beginning Balance	\$0.00
Student School Fees	Grade 1	\$	4,230.00
	Grade 2	\$	6,656.00
	Grade 3	\$	6,552.00
	Grade 4	\$	7,130.00
	Grade 5	\$	7,590.00
	Grade K	\$	3,600.00
	Sub Total	\$	35,758.00
Free/Reduced Deduction	-35%	\$	12,515.30
Total Receipts		\$	23,242.70
Total Receipts plus Balance		\$	23,242.70
Expenses:	Dollar Amounts Only		
009-1110-519-9002-000000-100-01-000	Grade 1	\$	4,230.00
009-1110-519-9002-000000-200-02-000	Grade 2	\$	6,656.00
009-1110-519-9002-000000-300-03-000	Grade 3	\$	6,552.00
009-1110-519-9002-000000-400-04-000	Grade 4	\$	7,130.00
009-1110-519-9002-000000-500-05-000	Grade 5	\$	7,590.00
009-1110-519-9003-000000-900-14-000	Grade K	\$	3,600.00
Total Expenses		\$	35,758.00
Receipts minus Expenses			(\$12,515.30)
District Treasurer			
Building Principal		Date: 06/11/19	
Superintendent		Date:	

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name 009 Accounts (Workbook Fees) Date 6/11/19

Building Suffield Elementary Fund No. 009-9002

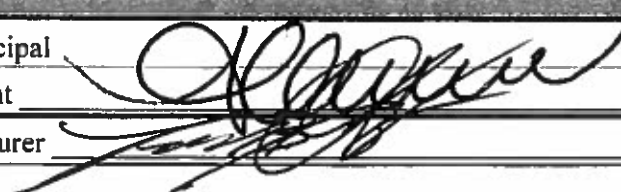
Sponsor Shawn Bookman

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: The 009 fund is an activity that is designed to support the educational process.
2. Activity's Aspirations: The principal will annually collect board approved school fees from eligible students to be used in the purchasing of workbooks and consumable activities, programs, assessments and supplies for the students to use and participate in throughout the school year.
3. Future Goals: The fund would like to continue to support the educational process.
4. Means through which goals and aspirations will be achieved: The school will collect board approved school fees from eligible students to purchase workbooks and consumables for the students to use throughout the school year.

Sponsor  Date 6/11/19

Superintendent _____ Date _____

Field Local Schools Activity Treasurer's Report			
Activity: Public School Support		Date: 2019-2020 Yr.	
Building: Suffield Elementary		Fund No.: 018-9002	
Sponsor: Shawn Bookman, Principal			
Receipts:	Dollar Amounts Only	Beginning Balance	\$10,361.29
Student Purchase Serv.	Camp (5th Grade/Field Trip)	\$	8,910.00
1621 Sales	Fall Fundraiser	\$	8,000.00
	Memory Books	\$	100.00
	Pictures	\$	2,600.00
	Pencil Machine	\$	540.00
	Leadership Day	\$	500.00
	Art To Remember	\$	1,400.00
1690 Other	Donations	\$	500.00
	Total Receipts	\$	22,550.00
	Total Receipts plus Balance		\$32,911.29
Expenses:	Dollar Amounts Only		
1110-410	Prof. Services (Assemblies, Leader in Me)	\$	7,000.00
1110-430	Instructional Travel	\$	300.00
1110-490	Student Purchased Serv. (Camp/Art)	\$	10,000.00
1110-510	N. Inst. Supply	\$	3,500.00
1110-511	Inst. Supply	\$	3,700.00
1110-511-080000	PE Inst. Supply	\$	500.00
1110-511-020000	Art Inst. Supply	\$	1,400.00
1110-640	New Equipment	\$	300.00
1110-849	Student Participation Fee	\$	200.00
1110-882	Awards/Prizes	\$	500.00
2160-640	Class New Furniture	\$	400.00
2213-430	Inst. St. Train. Travel	\$	500.00
2213-510	Inst. St. Train. Supply	\$	500.00
2421-410	Prin. Prof. Services	\$	200.00
2421-430	Principal Travel	\$	500.00
2421-510	Principal Supplies	\$	1,000.00
2421-559	Items for Resale	\$	1,000.00
2421-640	Principal New Equipment	\$	500.00
2421-849	Principal Dues & Membership	\$	500.00
2700-425	Maintenance Contract Repair	\$	200.00
2700-570	Maintenance Supplies	\$	200.00
	Total Expenses	\$	32,900.00
	Receipts minus Expenses		\$11.29
Building Principal  Date: 06/10/2019			
Superintendent _____ Date: _____			
District Treasurer _____ Date: 8-29-19			

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name Public School Support Date 6/10/19

Building Suffield Elementary Fund No. 018-9002

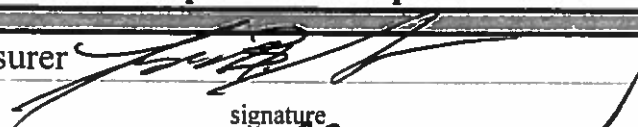
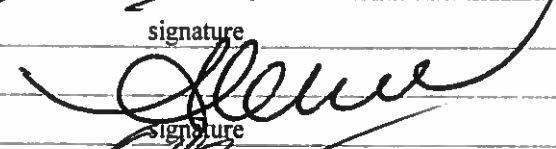
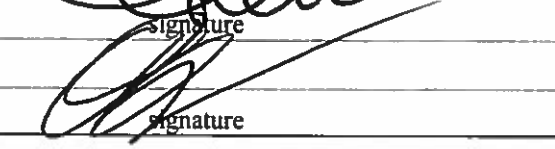
Sponsor Shawn Bookman

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: The Public School Support fund is an activity that is designed to support the educational process and the betterment of the student body.
2. Activity's Aspirations: The principal will sponsor annually various fundraisers including, but not limited to, magazine sales, y-ties, art to remember, muffin/cookie sale, pictures, jump rope club, yearbook, art, Leader in Me, etc. The fund will also receive donations from various organizations such as, but not limited to: Kmart, Target, School Pop, and personal donations.
3. Future Goals: The fund would like to continue to support the educational process and the betterment of the student body with funding for items of instruction, inservice opportunities (including meals) for staff, classroom supplies, non-instructional supplies, classroom/office furniture and equipment, field trips, incentives, student rewards, school spirit shirts, programing, and other activities.
4. Means through which goals and aspirations will be achieved:
Students will work actively on activities and fund raisers.

Sponsor  Date 6/10/19

Superintendent _____ Date _____

Field Local Schools			
Activity Treasurer's Report			
Activity: Suffield Agency		Date: 2019-20 Yr.	
Building: Suffield Elementary		Fund No.:022-9002	
Sponsor: Shawn Bookman, Principal			
Receipts:	Dollar Amounts Only	Beginning Balance	\$ 6,467.00
		\$	
		\$	
		\$	
		\$	
1690 Other	Vending	\$	88.00
		\$	
		\$	
Total Receipts		\$	88.00
Total Receipts plus Balance		\$	6,555.00
Expenses:	Dollar Amounts Only		
2211-510	Imp Inst/Supp/Tchr Mtg-Non Inst	\$	2,000.00
2211-640	New Equipment	\$	2,000.00
2211-511	Inst. Supplies	\$	2,000.00
		\$	
		\$	
		\$	
		\$	
		\$	
Total Expenses		\$	6,000.00
Receipts minus Expenses		\$	555.00
District Treasurer		Date: 8-29-19	
Building Principal		Date: 06/10/19	
Superintendent		Date:	

FIELD LOCAL SCHOOLS
Activity Statement of Purpose

Activity Name Agency Fund Date 6/11/19

Building Suffield Elementary Fund No. 022-9002

Sponsor Shawn Bookman

Please **TYPE** the four (4) parts of your Activity Statement of Purpose as follows:

1. Reason for activity's existence: This agency fund is designed to allow staff members inservice opportunities and incentives that will enhance learning for all students. It also exists to provide resources for the inservices, meals, equipment, and supplies as needed for teacher and student growth.
2. Activity's Aspirations: The staff will have vending machines in the lounge to supplement the reasons for the fund.
3. Future Goals: To promote inservice opportunities for the staff that will enhance learning for all students.
4. Means through which goals and aspirations will be achieved: The staff will work to support the fund through the purchase of items through the vending machines.

Sponsor  Date 06/11/19

Superintendent _____ Date _____

**FIELD MIDDLE SCHOOL ACTIVITY
PROPOSED BUDGET
009-9004**

6/13/2019

5135.1

Activity: Student Fees
Building: Middle School
Sponsor: Susan Blake, Principal

Date: 2019-2020 Yr.
Fund No: 009-9004

Receipts:		Beginning Balance	\$0.00
009-1790-9004-000000-600	Grade 6 Class Fees		\$16,074.00
009-1790-9004-000000-700	Grade 7 Class Fees		\$13,005.00
009-1790-9004-000000-800	Grade 8 Class Fees		\$12,207.00
	estimated loss due to waived fees		-\$13,762.00
		Total Receipts	\$27,524.00
		Total Receipts Plus Balance	\$27,524.00
Expenses:			
009-1120-519-9004-000000-600-0	Grade 6 Class Materials		\$16,074.00
009-1120-519-9004-000000-700-0	Grade 7 Class Materials		\$13,005.00
009-1120-519-9004-000000-800-0	Grade 8 Class Materials		\$12,207.00
		Total Expenses	\$41,286.00
		Receipts Minus Expenses	-\$13,762.00

Advisor

Date

Building Principal

signature

Date

6-14-19

Treasurer

signature

Date

8-29-19

Superintendent

signature

Date

signature

FIELD MIDDLE SCHOOL
ACTIVITY PROPOSED BUDGET
018-9004

Middle School Principal
018-9004

6/13/2019

5135.1

Activity: Public School Support

Date: 2019-2020Yr.

Building: Middle School

Fund No: 018-9004

Sponsor: Susan Blake, Principal

Receipts:

Beginning Balance

\$4,541.54

018-1890-9004-000000-000

Other Middle School Principal

\$1,000.00

Magazine Sale and Spiritwear

\$1,500.00

Lifetouch - Yearbook

\$1,500.00

Lifetouch - Photos

\$1,500.00

Concessions - volleyball, basketball

\$1,000.00

Corporate Donations (Target, General Mills)

\$100.00

Total Receipts

\$6,600.00

Total Receipts Plus Balance

\$11,141.54

Expenses:

018-2421-461-9004-000000-004-00-000

Printing and Binding

018-1120-510-9004-000000-004-00-000

Non Instructional Supply

\$2,000.00

018-1120-511-9004-000000-004-00-000

Instructional Supply

\$2,000.00

018-2421-510-9004-000000-004-00-000

Principal Supply

\$4,000.00

018-2421-510-9004-000000-004-00-000

Staff Appreciation

\$500.00

018-2421-559-9004-000000-004-00-000

Items to Resale

\$200.00

018-1120-640-9004-000000-004-00-000

Classroom New Equipment

\$2,000.00

018-2421-640-9004-000000-004-00-000

Principal New Equipment

018-1120-740-9004-000000-004-00-000

Classroom Replacement Equip.

018-2211-840-9004-000000-004-00-000

Staff Membership Fees

018-2421-840-9004-000000-004-00-000

Principal Membership Fees

Total Expenses

\$10,700.00

Receipts Minus Expenses

\$441.54

Advisor

Date

Building Principal

signature

Susan Blake

6-14-19

Date

Treasurer

signature

[Signature]

8-29-19

Date

Superintendent

signature

[Signature]

Date

signature

**FIELD MIDDLE SCHOOL
ACTIVITY PROPOSED BUDGET
022-9004**

Middle School Agency Fund
022-9004

6/15/2019

5135.1

Activity: Middle Agency

Date: 2019-2020 Yr.

Building: Middle School

Fund No: 022-9004

Sponsor: Susan Blake, Principal

Receipts: Dollar Amounts Only	Beginning Balance	\$1,996.58
022-1710-9004-000000-004	Classroom needs - calculators & locks (resale)	\$200.00
022-1851-9004-000000-000	Vending candy	\$300.00
022-1851-9004-000000-000	Vending Pepsi	\$300.00
	Total Receipts	\$800.00
	Total Receipts Plus Balance	\$2,796.58
Expenses: Dollar Amounts Only		
022-2211-510-9004-000000-004-00-000	Instruct. Staff Supply	\$1,000.00
022-1120-510-9004-000000-004-00-000	Non-Instuctional Supply	\$1,000.00
022-1120-511-9004-000000-004-00-000	Student Items for Resale	\$500.00
022-2211-740-9004-000000-004-00-000	Imp Inst. Staff Replace Equipment	\$0.00
	Total Expenses	\$2,500.00
	Receipts Minus Expenses	\$296.58

Advisor

Date

Building Principal

signature

Susan Blake

6-14-19
Date

Treasurer

signature

[Signature]

8-29-19
Date

Superintendent

signature

[Signature]

Date

signature

FIELD HIGH SCHOOL

009 FEES

6/6/2019

Activity: Student Fees
Building: High School
Sponsor: Michael Geraghty, Principal

Date: 2019-2020 Yr.
Fund No: 009

Receipts:	Beginning Balance	\$0.00
Art Fees		\$11,440.00
Science Fees		\$8,110.00
Social Studies Fees		\$1,000.00
English Fees		\$3,404.00
Foreign Language Fees		\$6,420.00
Business/Tech Fees		\$3,360.00
	Total Receipts	\$33,734.00
	Total Receipts Plus Balance	\$33,734.00
Expenses:		
Art Supplies		\$11,440.00
Science Lab Supplies		\$8,110.00
Social Studies Practice Books		\$1,000.00
English workbooks		\$3,404.00
Foreign Language Workbooks		\$6,420.00
Business/Tech supplies		\$3,360.00
	Total Expenses	\$33,734.00
	Receipts Minus Expenses	\$0.00

Advisor

Date

Building Principal

signature

Date

Superintendent

signature

Date

signature

8-29-19

**FIELD HIGH SCHOOL
ACTIVITY PROPOSED BUDGET**

High School Principal
018-9005

6/6/2019

018-9005

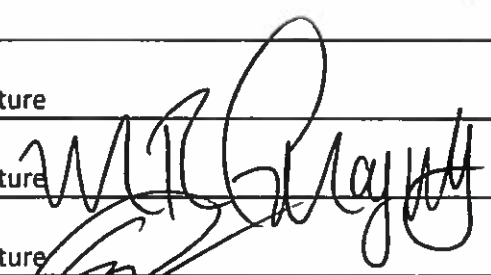

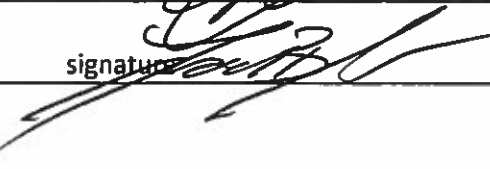
Activity: Public School Support
Building: High School
Sponsor: Michael Geraghty, Principal

Date: 2019-2020Yr.
Fund No: 018-9005

Receipts:	Beginning Balance	\$2,437.63
018-2421-510-9005-000000-005-00-000	Donations	\$1,000.00
	Scholarships	\$200.00
	Vending Machines	\$1,000.00
	Lifetouch - Photos	\$1,500.00
	Testing	\$500.00
	Dances	\$500.00
	Fundraising	\$1,000.00
	Total Receipts	\$5,700.00
	Total Receipts Plus Balance	\$8,137.63

Expenses:

018-2421-510-9005-000000-005-00-000	High School Non-instructional Supply	\$2,500.00
018-2421-559-9005-000000-005-00-000	High Principal Items for Resale	\$0.00
018-2421-640-9005-000000-005-00-000	High Principal New Equipment	\$1,000.00
018-2421-740-9005-000000-005-00-000	High Principal Replace Equipment	\$500.00
018-2421-899-9005-000000-005-00-000	Misc.	\$1,000.00
018-2421-510-9005-000000-005-00-000	Staff Appreciation Luncheon	\$500.00
	Total Expenses	\$5,500.00
	Receipts Minus Expenses	\$2,637.63

Advisor	signature	Date
Building Principal	signature 	Date 13 JUN 2019
Superintendent	signature 	Date
Treasurer	signature 	Date 8-27-19

FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print REVISION on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Operations School Building ADM
Purpose of Organization Staff Development - Grounds Improvement

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>0188-1833-9008 Parking Pass Sals</u>	\$ <u>5,000.-</u>
b. _____	\$ _____
c. <u>018-1890-9008 SCRAP Recycle</u>	\$ <u>2,000.-</u>
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>7,000.00</u>
Beginning Balance (July 1)	\$ <u>23,576.79</u>
Total Revenue + Beginning Balance	\$ <u>30,576.79</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Staff Development</u>	\$ <u>2,500.-</u>
b. _____	\$ _____
c. <u>Equipment - tools Grounds</u>	\$ <u>4,000.-</u>
d. _____	\$ _____
e. <u>District Wide Grounds</u>	\$ <u>3,000.-</u>
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>9,500.-</u>
Anticipated End-of-Year Balance	\$ <u>21,076.79</u>

Advisor Tim FoxDate 5/29/19

Principal _____

Date _____

Superintendent _____

Date _____

Treasurer _____

Date 8-29-19

FIELD LOCAL SCHOOLS
ACTIVITY ACCOUNT PURPOSE AND BUDGET
FOR SCHOOL YEAR 2019/2020

Senior Class of 2020
200-9260

DIRECTIONS: This form must be filed with the Treasurer's Office on or before **May 15** of each year. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included here.

School: Field High School **Name of Activity** Senior Class

Definition and Description of Group: Class of 2020

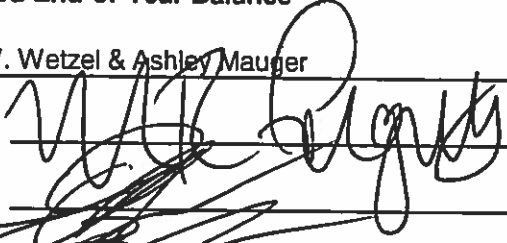


Purpose and Goals of Group: Plan and organize activities for the Senior Class, plan, organize and produce the graduation ceremony for Field High School.

PLANNED FUND RAISERS INCOME

Description	Estimated Revenue
a. Graduation Fees \$50 dollars each - approx 150 students	\$ 7500.00
b. Senior T-shirt - 100 shirts \$5.00 per shirt	\$ 600.00
c. Senior Video 50 @ \$10	\$ 600.00
d. Admissions	\$ 1000.00
e.	\$
f.	\$
g.	\$
h.	\$
i.	\$
Total Revenue	\$ 9700.00
Beginning Balance (July 1)	\$ 2000.00
Total Revenue + Beg. Balance	\$ 11700.00

PLANNED EXPENDITURES

Description	Estimated Expenses
a. Senior Picnic - \$600	\$ 600.00
b. Postage	\$ 300.00
c. Senior T-shirt	\$ 100.00
d. E.J. Thomas Hall	\$ 5000.00
e. Akron / Canton Stage Labor (E.J. Thomas prod crew)	\$ 1400.00
f. Window Box Florist - flowers for graduation	\$ 300.00
g. Four Seasons	\$ 300.00
h. AA Blueprint	\$ 500.00
i.	\$
j. Graduation Expenses - Diplomas, covers & misc.	\$ 3000.00
k. Field Trips/Gifts	\$ 200.00
l.	\$
Total estimated Expenditures	\$ 11700.00
Anticipated End-of-Year Balance	\$ 0.00

Advisors George W. Wetzel & Ashley Mauger
Principal 
Supterintendent 
Treasurer 

Date 6/4/2019
Date _____
Date _____
Date 9-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Junior Class 2021 School Building Field High School
Purpose of Organization prom - raise money and plan prom

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Pepperoni rolls</u>	\$ <u>2,000</u>
b. <u>chipotle</u>	\$ <u>800</u>
c. <u>Homecoming Festival</u>	\$ <u>400</u>
d. <u>Hat Day</u>	\$ <u>200</u>
e. <u>Ticket Sales</u>	\$ <u>10,500</u>
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>13,900.00</u>
Beginning Balance (July 1)	\$ <u>1,216.95</u>
Total Revenue + Beginning Balance	\$ <u>15,116.95</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Food</u>	\$ <u>10,000</u>
b. <u>Decorations</u>	\$ <u>1,000</u>
c. <u>T-Shirts</u>	\$ <u>2,500</u>
d. <u>Court needs (crown/sashes)</u>	\$ <u>400</u>
e. <u>Gift bags</u>	\$ <u>100</u>
f. <u>Security</u>	\$ <u>200</u>
g. <u>DJ</u>	\$ <u>916.95</u>
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>15,116.95</u>
Anticipated End-of-Year Balance	\$ <u>0.00</u>

Advisor Mary Ann [Signature]
Principal [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date 6/4/19
Date _____
Date _____
Date 8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Sophomore Class School Building High School
Purpose of Organization to raise money for prom

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>lanyards</u>	\$ <u>100</u>
b. <u>jean cap</u>	\$ <u>500</u>
c. <u>flamingo</u>	\$ <u>1,000</u>
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>1600.00</u>
Beginning Balance (July 1)	\$ <u>621.71</u>
Total Revenue + Beginning Balance	\$ <u>3,221.71</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Deposit for Prom</u>	\$ <u>2,000.00</u>
b. _____	\$ _____
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>2,000.00</u>
Anticipated End-of-Year Balance	\$ <u>1,221.71</u>

Advisor B. Schaefer
Principal W. H. [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date _____
Date _____
Date _____
Date 8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Freshman Class School Building High School
Purpose of Organization Promote class activities and fund-raiser for their prom

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Middle School Dance</u>	\$ <u>750.00</u>
b. <u>Candy Come Sale - High School</u>	\$ <u>125.00</u>
c. _____	\$ _____
d. <u>Halloween Dance - High School</u>	\$ <u>800.00</u>
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>1675.00</u>
Beginning Balance (July 1)	\$ <u>-0-</u>
Total Revenue + Beginning Balance	\$ _____

PLANNED EXPENDITURES

Description	Estimated Expenses
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ _____
Anticipated End-of-Year Balance	\$ _____

Advisor

Date

Principal

Date

Superintendent

Date

Treasurer

Date

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Drama Club School Building High School
Purpose of Organization Artistic expression & successful performances as a team.

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Fall & Spring ticket sales</u>	\$ <u>4,500</u>
b. <u>advertising</u>	\$ <u>300</u>
c. <u>concessions, sales including</u>	\$ <u>1,000</u>
d. <u>sale of donated goods</u>	\$ _____
e. <u>flowers, donations received</u>	\$ _____
f. <u>costume fundraiser</u>	\$ <u>400</u>
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>6,200</u>
Beginning Balance (July 1)	\$ <u>8,018.54</u>
Total Revenue + Beginning Balance	\$ <u>14,218.54</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>cash advances</u>	\$ <u>1,500</u>
b. <u>sound equipment</u>	\$ <u>1,200</u>
c. <u>royalties/scripts</u>	\$ <u>2,500</u>
d. <u>lighting needs</u>	\$ <u>1,000</u>
e. <u>costume rental</u>	\$ <u>1,500</u>
f. <u>musical accompaniment</u>	\$ <u>500</u>
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>8,200</u>
Anticipated End-of-Year Balance	\$ <u>6,018.54</u>

Advisor Aileen Smith
Principal W. G. Rapp
Superintendent _____
Treasurer _____

Date 6/2/19
Date _____
Date _____
Date 8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name French Club School Building High School

Purpose of Organization To increase awareness and appreciation for the French culture and to promote fraternity among students from different levels of French.

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>DUES</u>	\$ <u>750</u>
b. _____	\$ _____
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ _____
Beginning Balance (July 1)	\$ _____
Total Revenue + Beginning Balance	\$ _____

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>TEE SHIRTS</u>	\$ <u>600</u>
b. <u>End of the year party</u>	\$ <u>150</u>
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>750</u>
Anticipated End-of-Year Balance	\$ <u>0</u>

Advisor Smyrna D. Duma Date September 16, 2019
Principal [Signature] Date 06 SEP 2019
Superintendent [Signature] Date _____
Treasurer [Signature] Date _____

FIELD MIDDLE SCHOOL ACTIVITY
PROPOSED BUDGET

6/12/2019

200-9213

Activity: MS Technology Fund
Building: Middle School
Susan Blake

Date: 2019-2020 Year
Fund No: 200-9213

Receipts:	Beginning Balance	\$0.00
200-9213	Donations	\$3,000.00
	School Fundraisers	\$3,000.00
	Total Receipts	\$6,000.00
	Total Receipts Plus Balance	\$6,000.00
Expenses:		
200-2225-644-9213-004	Technology needs	\$6,000.00
	Total Expenses	\$6,000.00
	Receipts Minus Expenses	\$0.00

Advisor

Date

Building Principal

signature

Date

6-12-19

Treasurer

signature

Date

8-29-19

Superintendent

signature

Date

signature

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Student Council School Building HS
Purpose of Organization plan & implement events to better the school and community

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Homecoming/festival</u>	\$ <u>9000.00</u>
b. <u>misc. fundraisers</u>	\$ <u>200.00</u>
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>9,200.00</u>
Beginning Balance (July 1)	\$ <u>19,688.85</u>
Total Revenue + Beginning Balance	\$ <u>28,888.85</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Homecoming/festival supplies</u>	\$ <u>8000.00</u>
b. <u>Homecoming Scholarship K & Q</u>	\$ <u>500.00</u>
c. <u>misc. supplies & activities /</u>	\$ <u>1000.00</u>
d. <u>SOAR prizes</u>	\$ _____
e. <u>Senior to Senior</u>	\$ <u>500.00</u>
f. <u>Veterans Breakfast</u>	\$ <u>300.00</u>
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>10,500.00</u>
Anticipated End-of-Year Balance	\$ <u>18,388.85</u>

Advisor Sara Sanzone
Principal [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date 6-6-19
Date 07 JUN 2019
Date _____
Date 8-29-19

6/7/2019

FIELD MIDDLE SCHOOL
ACTIVITY PROPOSED BUDGET
200-9217

Activity: Student Council

Date: 2019-2020 Year

Building: Middle School

Fund No: 200-9217

Sponsor: Bonnie Schuck

Receipts:	Beginning Balance	\$3,521.10
200-9217	Spring Fundraiser	\$1,000.00
	Fall Fundraiser	\$1,000.00
	Various Other Fundraisers	\$1,000.00
	Total Receipts	\$3,000.00
	Total Receipts Plus Balance	\$6,521.10
Expenses:		
200-4610-891-9217-000000-004-00-000	Technology for classrooms	\$1,000.00
	School & community support	\$1,200.00
	Academic needs	\$1,000.00
	Council supplies	\$500.00
	Classroom supplies	\$1,500.00
	Cost of fundraisers	\$1,000.00
	Total Expenses	\$6,200.00
	Receipts Minus Expenses	\$321.10

Advisor

Bonnie Schuck
signature

Date

June 7, 2019

Building Principal

Susan Becke
signature

Date

6-11-19

Treasurer

[Signature]
signature

Date

8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name National Honor Society School Building _____

Purpose of Organization National Honor Society encourages all students to maintain high moral and scholastic standards by honoring them with membership in Ntts and providing positive role models to underclassmen.

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Donations</u>	\$ <u>2,500</u>
b. <u>Fundraisers</u>	\$ <u>2,500</u>
c. <u>Ntts Stoles</u>	\$ <u>1,500</u>
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>6,500</u>
Beginning Balance (July 1)	\$ _____
Total Revenue + Beginning Balance	\$ _____

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Banquet (food, drinks, table coverings, silverware)</u>	\$ <u>900.-</u>
b. <u>Postage and Ntts supplies</u>	\$ <u>600.-</u>
c. <u>Ntts Stoles</u>	\$ <u>1,500</u>
d. <u>Ntts Induction</u>	\$ <u>900</u>
e. <u>Community Service Activities</u>	\$ <u>900</u>
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>4,800</u>
Anticipated End-of-Year Balance	\$ <u>1,700</u>

Advisor Corinne Hardy

Date 6/4/2019

Principal Mark Gough

Date _____

Superintendent _____

Date _____

Treasurer [Signature]

Date 8-29-19

6/7/2019

FIELD MIDDLE SCHOOL ACTIVITY
PROPOSED BUDGET
200-9226

Activity: National Junior Honor Society

Date: 2019-2020 Year

Building: Middle School

Fund No: 200-9226

Sponsor: Laura Goldman

Purpose and Goals of Group: To foster and recognize scholarship, service, leadership, character, and citizenship.

Receipts:	Beginning Balance	\$474.96
200-9226	Fall Fundraiser	\$150.00
	Spring Fundraiser	\$150.00
	Dues 30 @ \$20.00	\$600.00
	NJHS Shirts 26 @ \$17.00	\$442.00
	Total Receipts	\$1,342.00
	Total Receipts Plus Balance	\$1,816.96
Expenses:		
	Renewal Fee	\$385.00
	NJHS Supplies - ceremony, induction expense	\$300.00
	Fundraising Expense	\$100.00
	Shirts 26 @ \$17.00	\$442.00
	School & community support	\$150.00
	Total Expenses	\$1,377.00
	Receipts Minus Expenses	\$439.96

Advisor

Laura B Goldman
signature

Date 6-7-19

Building Principal

Susan Blake
signature

Date 6-11-19

Treasurer

[Signature]
signature

Date 8-29-19

Superintendent

[Signature]
signature

Date

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Teen Institute School Building HS
Purpose of Organization To promote healthy living and abstinence from alcohol & drugs

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Winter Formal</u>	\$ <u>2,000</u>
b. _____	\$ _____
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>2,000</u>
Beginning Balance (July 1)	\$ <u>3,075.06</u>
Total Revenue + Beginning Balance	\$ <u>5,075.06</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Winter Formal</u>	\$ <u>500</u>
b. <u>DS</u>	\$ <u>300</u>
c. <u>Security</u>	\$ <u>100</u>
d. <u>Prom Assembly Speaker</u>	\$ <u>500</u>
e. <u>500 Giveaways</u>	\$ <u>400</u>
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>2,000</u>
Anticipated End-of-Year Balance	\$ <u>3,075.06</u>

Advisor Marissa Telsey
Principal [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date 6/16/19
Date _____
Date _____
Date 8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Yearbook School Building H.S.
Purpose of Organization To produce the annual yearbook

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Ad Sales</u>	\$ <u>3500</u>
b. <u>Yearbook Sales</u>	\$ <u>10000</u>
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>13500</u>
Beginning Balance (July 1)	\$ <u>-373</u>
Total Revenue + Beginning Balance	\$ <u>13,127</u>

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Yearbook Printing</u>	\$ <u>12,000</u>
b. <u>Shipping</u>	\$ <u>600</u>
c. <u>Workshops</u>	\$ <u>100</u>
d. <u>Supplies</u>	\$ <u>100</u>
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
j. _____	\$ _____
k. _____	\$ _____
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>12,800</u>
Anticipated End-of-Year Balance	\$ <u>327</u>

Advisor Christina Bailey
Principal [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date 6/4/19
Date _____
Date _____
Date 8-29-19

**FIELD LOCAL SCHOOL DISTRICT
ACTIVITY ACCOUNT PURPOSE & BUDGET STATEMENT
SCHOOL YEAR 2019-20**

DIRECTIONS: This form must be filed with the Treasurer's Office on or before Thurs., June 6, 2019. The receipts and expenditure estimates may be revised as plans change. If you submit a revised form, print **REVISION** on the top. You may not make school commitments for fund raisers or expenditures unless they are included on this form.

Activity Group Name Athletics School Building High School

Purpose of Organization _____

PLANNED FUND RAISERS/INCOME

Description	Estimated Revenue
a. <u>Gates / Admission</u>	\$ <u>166,000</u>
b. <u>Advertising</u>	\$ <u>2,500</u>
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. _____	\$ _____
h. _____	\$ _____
i. _____	\$ _____
Total Revenue	\$ <u>168,500</u>
Beginning Balance (July 1)	\$ _____
Total Revenue + Beginning Balance	\$ _____

PLANNED EXPENDITURES

Description	Estimated Expenses
a. <u>Travel</u>	\$ <u>6,000</u>
b. <u>Supplies</u>	\$ <u>10,000</u>
c. <u>Officials</u>	\$ <u>23,000</u>
d. <u>Dues</u>	\$ <u>9,000</u>
e. <u>Postage</u>	\$ <u>200</u>
f. <u>Awards</u>	\$ <u>1000</u>
g. <u>Reconditioning</u>	\$ <u>5000</u>
h. <u>New Equipment</u>	\$ <u>3000</u>
i. <u>Security</u>	\$ <u>2100</u>
j. <u>Repair / Maintenance</u>	\$ <u>1000</u>
k. <u>Misc.</u>	\$ <u>2000</u>
l. _____	\$ _____
Total Estimated Expenditures	\$ <u>62300</u>
Anticipated End-of-Year Balance	\$ <u>+ 3700</u>

Advisor [Signature]
Principal [Signature]
Superintendent [Signature]
Treasurer [Signature]

Date 7 June 2019
Date 07 JUN 2019
Date _____
Date 8-29-19

FIELD MIDDLE SCHOOL ACTIVITY
PROPOSED BUDGET

6/7/2019

300-9311

Activity: MS/HS SKI CLUB
Building: Middle School
Susan Blake

Date: 2019-2020 year
Fund No: 300-9311

Receipts:	Beginning Balance	\$292.26
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300-9311	Transportation Fee 25 students x \$50.00	\$1,350.00
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Total Receipts	\$1,350.00
Total Receipts Plus Balance	\$1,642.26

Expenses:

300-4559-430-9311-000000-005-00-000	Transportation costs	\$1,350.00
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Total Expenses	\$1,350.00
Receipts Minus Expenses	\$292.26

Advisor		Date	6/7/19
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Building Principal	 signature	Date	6-11-19
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Treasurer	 signature	Date	8-29-19
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Superintendent	 signature	Date	
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