



Cuyahoga Valley Career Center

March 2025 Board Meeting

**March 20, 2025, 6:00 pm - 7:00 pm
Conference Room A**

DOCUMENTS

Table of Contents

Cover Page	1
Table of Contents	2
February 27- 2025 Minutes	3
Board Financial Report February 2025	12
Cuyahoga Valley JVSD-2025 Tax Rate Resolution Schedule A-B	23
Professional Growth - March 25	26
Disposals Mar 2025 Board Agenda	27
Mar 2025 Donations	28
2025-26 CVCC School Calendar	29
Revision Schedule - through 2026	30
Revision Schedule - through 2031	32
YSU CVCC - AMD 6 - BM_1	34
ID1352v01-FY25_CTX_Supplement_Cuyahoga_Valley_Career_Center_Arts_1352v01...	35
UHHS Practical Nursing Second Amendment Clinical Agreement 02.18.25	54
ESCLC Agreement FY26 -NORT2H-	57
Mayfield Heights Fire Dept Clinical Site Agreement 03.05.25	59
Bedford Heights Fire Dept Clinical Site Agreement 03.05.25	63
NSL Analytica Module 2 Machine Fundamentals Agreement - Viktor Kadyliak	67
NSL Analytica Module 1 Machine Fundamentals Agreement - Rachel Holbert 03.05.25	68
Cuyahoga Valley Career Center Vocational SD - P4S25 - Renewal Documents - ENGIE...	69



Cuyahoga Valley Career Center

February 2025 Board Meeting

**February 27, 2025, 6:00 pm - 7:00 pm
Conference Room A**

MINUTES

MINUTES

Cuyahoga Valley Career Center

Board/Admin Team

February 2025 Board Meeting

Thursday, February 27, 2025, 6:00 pm - 7:00 pm

Conference Room A

In Attendance

Ashley Thomas; Eva O'Mara; Gary Suchocki; Jacquelyn Arendt;
James Virost; Jennifer Burke; Linda O'Neill; Rachel Malec

Not In Attendance

Robert Felber

Cuyahoga Valley Career Center prepares youth and adults to enter, compete, advance, and lead in an ever changing world of work, college, and careers.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda item.

I. Call to Order

Ms. Thomas called the meeting to order at 6:00 PM.

II. Pledge of Allegiance

III. ROLL CALL:

Mrs. Arendt____ Mrs. Burke____ Mr. Felber____
Mrs. Malec____ Mrs. O'Mara____ Mrs. O'Neill____
Mr. Suchocki____ Ms. Thomas____ Mr. Virost____

IV. APPROVAL OF AGENDA

Motion to approve the agenda as presented.

- ROLL CALL:

Mrs. Burke Y Mr. Felber X Mrs. Malec Y
Mrs. O'Mara Y Mrs. O'Neill Y Mr. Suchocki Y
Ms. Thomas Y Mr. Virost Y Mrs. Arendt Y

Move: Jacquelyn Arendt Second: Jennifer Burke Status: Passed

V. PRESIDENT'S REPORT

- * First Reading of School Calendar
- * Distinguished Alumni Nominations

VI. SUPERINTENDENT'S REPORT

- * 2025 OSBA Service and Training Award

- * Bullying-Harassment - 1st Semester
- * High School Retention Report
- * Academic Plan & AE Customized Training
- * News Flash | The Student Connection | Alumni Spotlight

VII. BOARD COMMENTS

VIII. COMMITTEE REPORTS

IX. APPROVAL OF MINUTES

* Organizational and Regular Meetings: January 9, 2025.

- ROLL CALL:
 Mr. Felber X Mrs. Malec Y Mrs. O'Mara Y
 Mrs. O'Neill Y Mr. Suchocki Y Ms. Thomas Y
 Mr. Virost A Mrs. Arendt Y Mrs. Burke Y

Move: Jennifer Burke Second: Linda O'Neill Status: Passed

X. COMMENTS FROM THE PUBLIC

The Board values and encourages public comment on education issues. Anyone having an interest in actions of the Board may participate during the open forum portion of the meeting. If possible, please identify yourself, prior to the meeting, to the Board President or Superintendent. Should your comments include a question, it may not be possible to provide you with the information you request at the meeting.

The speakers may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session. Other channels provide for Board consideration of complaints involving individuals.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address and group affiliation, if and when appropriate.

Each statement made by a participant shall be limited to five (5) minutes duration.

XI. FINANCES

Resolution #2025-2 8 Routine Items recommended (may be handled as one motion):

Move to accept all of the following routine financial items, as recommended by the Treasurer.

- Treasurer's Report:

Acceptance of the Financial Reports for the months of December 2024 and January 2025.

2025-2 8 (1)

- Transfer of Funds:

Approve transferring the following:

* \$452,974.16 from General Fund (001) to Permanent Improvement Fund-Facilities (003-0000)

* \$2,945,685.00 from General Fund (001) to Permanent Improvement Fund-Facilities (003-000)

2025-2 8 (2)

- ROLL CALL:

Mrs. Malec _____ Mrs. O'Mara _____ Mrs. O'Neill _____
Mr. Suchocki _____ Ms. Thomas _____ Mr. Virost _____
Mrs. Arendt _____ Mrs. Burke _____ Mr. Felber _____

XII. NEW BUSINESS - Personnel

Resolution #2025-2 9 Personnel Items Recommended (may be handled as one motion).

Move to accept all of the following administrative, certified and classified personnel recommendations, conditioned on statutes of the state as revised and consolidated into general provisions, titles, chapters and sections including all bills passed and filed contained in the Ohio Revised Code, as recommended by the Superintendent.

A. CERTIFICATED

- Adult Education Instructors' List 2024-25 School Year:

Approve the addition of Jessica Harris, Tiffani Allen, Philip Lindeman, Stacey Kaufman, April Mone, and Carolyn Myhal to the part-time Adult Education Instructors' List for the 2024-25 school year.

2025-2 9 (1)

- Amend Resolution #2024-12 37 (2):

Amend Professional Growth Resolution #2024-12 37 (2) to reflect change of dates for Erik Ward from December 23, 2024-January 3, 2025 to January 20, 2025.

2025-2 9 (2)

- Amend Resolution #2025-1 6 (4):

Amend Professional Growth Resolution #2025-1 6 (4) to reflect change of dates for Lisa Theodore from February 17, 2025 to January 18, 2025.

2025-2 9 (3)

- Professional Growth Days:

In accordance with Article 12 of the Agreement between Cuyahoga Valley Career Center and the Cuyahoga Valley Federation of Teachers, approve the following staff person(s) for professional growth days and/or out-of-state trips. Professional growth days are granted outside of the normal working day.

2025-2 9 (4)

- ROLL CALL:

Mrs. O'Mara Y Mrs. O'Neill Y Mr. Suchocki Y
Ms. Thomas Y Mr. Virost Y Mrs. Arendt Y
Mrs. Burke Y Mr. Felber X Mrs. Malec Y

Move: Jacquelyn Arendt Second: Eva O'Mara Status: Passed

XIII. NEW BUSINESS - Non-personnel

Resolution #2025-2 10 Non-personnel Items Recommended (may be handled as one motion).

Move to accept all of the non-personnel items, as recommended by the Superintendent.

- Disposal of Inventory Items:

Approve the disposal of varied inventory items as listed.

2025-2 10 (1)

- Donations:

Accept donations as per resolution #1976-167.

2025-2 10 (2)

- Professional Meeting Days:

Approve Superintendent David Mangas to attend ACTE's Region 1 Conference March 25-28, 2025 in Foxborough, Massachusetts. Expenses to be paid in accordance with CVCC Board Policy and Administrative Guidelines. Trip subject to cancellation by Superintendent dependent upon world events.

2025-2 10 (3)

- Out-of-State Field Trip:

Approve an out-of-state field trip for all eligible students in the Architectural & Mechanical Design program and instructor to Polymath Park, PA, Kentuck Knob, PA and Falling Water, PA on April 11, 2025. Expenses to be paid in accordance with CVCC Board Policy and Administrative Guidelines. Trip subject to cancellation by Superintendent dependent upon world events.

2025-2 10 (4)

- Adopt Special Education Model Policies and Procedures:

In accordance with Cuyahoga Valley Career Center (CVCC) Board of Education Policy 2460 - Special Education, adopt the Special Education Model Policies and Procedures as provided by the Ohio Department of Education and Workforce. CVCC shall work collaboratively with our eight (8) associate districts to coordinate the provision of services to which students with disabilities are entitled.

2025-2 10 (5)

- Approve Amendment to Memorandum of Understanding:

Approve Amendment to Memorandum of Understanding between Cuyahoga Valley Career Center and Stark State College Emergency Services Program.

2025-2 10 (6)

- Approve Subaward Amendment #5:

Approve Youngstown State University Subaward Amendment #5 with Cuyahoga Valley Career Center for the Quest Broadband and 5G Regional Node Structure Grant.

2025-2 10 (7)

- Approve Amendment to Award Agreement:

Approve Amendment to Award Agreement between Cuyahoga Valley Career Center and the Ohio Department of High Education - Super RAPIDS Broadband/5GNE Node.

2025-2 10 (8)

- Approve Second Amendment to Award Agreement:

Approve Second Amendment to Award Agreement between Cuyahoga Valley Career Center and the Ohio Department of Higher Education - Work Ready Grant.

2025-2 10 (9)

- Approve Agreement:

Approve Agreement between Cuyahoga Valley Career Center and the Ohio Department of High Education to award Talent Ready Grant funding for Adult Education students.

2025-2 10 (10)

- Approve Agreement:

Approve agreement between Cuyahoga Valley Career Center and the City of Independence Fire Department.

2025-2 10 (11)

- Approve Agreement:

Approve agreement between Cuyahoga Valley Career Center and the City of Seven Hills Fire Department.

2025-2 10 (12)

- Approve Agreement:

Approve HVAC Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (13)

- Approve Agreement:

Approve Home and Wilderness Survival 1 Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (14)

- Approve Agreement:

Approve Home and Wilderness Survival 2 Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (15)

- Approve Agreement:

Approve Make a Meal Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (16)

- Approve Agreement:

Approve Cheese Making Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (17)

- Approve Agreement:
Approve Personal Finance Customized Training Agreement between Cuyahoga Valley Career Center and the Institute for Career Development.

2025-2 10 (18)

- Approve Agreement:
Approve Agreement between Cuyahoga Valley Career Center and Liam Guiney Investments, LLC.

2025-2 10 (19)

- Approve Agreement:
Approve Machine Technology Apprenticeship Agreement-Year 1 between Cuyahoga Valley Career Center and Voss Industries.

2025-2 10 (20)

- Approve Agreement:
Approve Machine Technology Apprenticeship Agreement-Year 3 between Cuyahoga Valley Career Center and Voss Industries.

2025-2 10 (21)

- Approve Agreement:
Approve Machine Technology Apprenticeship Agreement-Year 3 between Cuyahoga Valley Career Center and Voss Industries.

2025-2 10 (22)

- Approve Agreement:
Approve Adobe Photoshop Customized Training Agreement between Cuyahoga Valley Career Center and Appear Angelic, LLC.

2025-2 10 (23)

- Approve Agreement:
Approve Machine Technology Module 2 Agreement between Cuyahoga Valley Career Center and Fastener Industries, Inc.

2025-2 10 (24)

- Approve Agreement:
Approve Machine Technology Module 1 Agreement between Cuyahoga Valley Career Center and Assembly Tool Specialists, Inc.

2025-2 10 (25)

- Approve Bids for Exterior Renovation:

Approve the bid presented by Willham Roofing Co., Inc. in the amount of \$2,945,685.00 for the Roof Repair Project and reject all other bids.

2025-2 10 (26)

- Approve Construction Manager at Risk:

Approve the following selection ranking for Construction Manager at Risk for the Cosmetology Renovation Project:

1. Panzica Construction
2. Summit Construction

Approve Panzica Construction to serve as Construction Manager at Risk in the amount of \$120,623.00 to facilitate the Cosmetology Renovation Project at the discretion of the Superintendent and in accordance with Board Policy.

2025-2 10 (27)

- ROLL CALL:

Mrs. O'Neill Y Mr. Suchocki Y Ms. Thomas Y
 Mr. Virost Y Mrs. Arendt Y Mrs. Burke Y
 Mr. Felber X Mrs. Malec Y Mrs. O'Mara Y

Move: Gary Suchocki Second: Rachel Malec Status: Passed

XIV. ADJOURN

7:10 PM

- ROLL CALL:

Mr. Suchocki Y Ms. Thomas Y Mr. Virost Y
 Mrs. Arendt Y Mrs. Burke Y Mr. Felber X
 Mrs. Malec Y Mrs. O'Mara Y Mrs. O'Neill Y

Move: Linda O'Neill Second: Eva O'Mara Status: Passed

Next meeting:

Regular Meeting: Thursday, March 20, 2025 at 6:00 PM.

*APPROVED: _____

*ATTESTED: _____

*DATE: _____

CUYAHOGA VALLEY CAREER CENTER

February, 2025

Richard A. Berdine, Treasurer

2024-25



Forecast Comparison - General Operating Fund - February 2025



CUYAHOGA VALLEY
CAREER CENTER

CUYAHOGA VALLEY
CAREER CENTER

	Current Month FCST Estimate	Current Month Actuals	Prior FY Month Actuals	Variance- Current Month Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 2,899,112	\$ 3,046,816	\$ 2,676,385	\$ 147,704	timing of tax advances compared to prior fiscal years
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 108,000	\$ 109,529	\$ 102,648	\$ 1,529	
1.040 - Restricted Grants-in-Aid	\$ 60,000	\$ 74,405	\$ 61,097	\$ 14,405	increase in CTE associated services funding retroactive to start of FY25, receipt of science of reading professional development stipend reimbursement from State
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 67,416	\$ 84,546	\$ 57,258	\$ 17,130	timing of interest payments and increased amounts due to construction grant funds compared to prior fiscal years
1.070 - Total Revenue	\$ 3,134,528	\$ 3,315,296	\$ 2,897,389	\$ 180,768	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 100	\$ -	\$ -	\$ (100)	
2.080 Total Revenue and Other Financing Sources	\$ 3,134,628	\$ 3,315,296	\$ 2,897,389	\$ 180,668	
Expenditures:					
3.010 - Personnel Services	\$ 641,177	\$ 636,929	\$ 608,333	\$ 4,248	
3.020 - Employees' Retirement/Insur. Benefits	\$ 259,618	\$ 212,658	\$ 252,785	\$ 46,960	insurance premiums from HDHP less than forecast estimates
3.030 - Purchased Services	\$ 99,000	\$ 94,794	\$ 86,088	\$ 4,206	
3.040 - Supplies and Materials	\$ 40,108	\$ 39,242	\$ 23,006	\$ 866	
3.050 - Capital Outlay	\$ 6,500	\$ 7,882	\$ -	\$ (1,382)	
3.060 - Intergovernmental	\$ 30,000	\$ 30,000	\$ -	\$ -	
4.300 - Other Objects	\$ 11,543	\$ 7,653	\$ 13,752	\$ 3,890	
4.500 - Total Expenditures	\$ 1,087,946	\$ 1,029,159	\$ 983,964	\$ 58,787	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ 3,398,659	\$ 1,945,886	\$ (3,398,659)	budgets for transfers estimated for March and May occurred earlier in fiscal year
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 1,087,946	\$ 4,427,818	\$ 2,929,850	\$ (3,339,872)	
Surplus/(Deficit) for Month	\$ 2,046,682	\$ (1,112,523)	\$ (32,461)	\$ (3,159,205)	



**CUYAHOGA VALLEY
CAREER CENTER**

Forecast Comparison - General Operating Fund - February 2025



**CUYAHOGA VALLEY
CAREER CENTER**

	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 9,812,970	\$ 9,776,459	\$ 8,888,323	\$ (36,511)	timing of tax advances compared to prior fiscal years
1.020 - Public Utility Personal Property Tax	\$ 326,099	\$ 326,099	\$ 311,732	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 925,617	\$ 937,829	\$ 897,357	\$ 12,212	increase in State foundation special education funding
1.040 - Restricted Grants-in-Aid	\$ 481,821	\$ 534,694	\$ 360,657	\$ 52,873	increase in CTE associated services funding retroactive to start of FY25, receipt of science of reading professional development stipend reimbursement from State
1.050 - Property Tax Allocation	\$ 854,478	\$ 854,478	\$ 765,855	\$ -	
1.060 - All Other Operating Revenues	\$ 968,556	\$ 1,049,150	\$ 578,999	\$ 80,594	timing of interest payments and increased amounts due to construction grant funds compared to prior fiscal years
1.070 - Total Revenue	\$ 13,369,541	\$ 13,478,709	\$ 11,802,923	\$ 109,168	
Other Financing Sources:					
2.050 - Advances In	\$ 157,000	\$ 157,000	\$ 222,000	\$ -	
2.060 - All Other Financing Sources	\$ 600	\$ 50	\$ 19,825	\$ (550)	
2.080 Total Revenue and Other Financing Sources	\$ 13,527,141	\$ 13,635,759	\$ 12,044,748	\$ 108,618	
Expenditures:					
3.010 - Personnel Services	\$ 5,510,661	\$ 5,457,070	\$ 4,805,128	\$ 53,591	timing of payments compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 2,647,768	\$ 2,505,654	\$ 1,788,222	\$ 142,114	overestimate for SHC premium and HSA employer contribution cost for HDHP insurance plan implemented January 2025
3.030 - Purchased Services	\$ 1,035,307	\$ 1,052,045	\$ 757,949	\$ (16,738)	timing of payments compared to prior fiscal years
3.040 - Supplies and Materials	\$ 539,991	\$ 519,856	\$ 440,821	\$ 20,135	timing of payments compared to prior fiscal years
3.050 - Capital Outlay	\$ 19,500	\$ 14,057	\$ 13,127	\$ 5,443	
3.060 - Intergovernmental	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	
4.300 - Other Objects	\$ 307,435	\$ 314,020	\$ 285,500	\$ (6,585)	
4.500 - Total Expenditures	\$ 10,120,662	\$ 9,922,702	\$ 8,150,747	\$ 197,960	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 748,599	\$ 4,128,338	\$ 3,060,240	\$ (3,379,739)	budgets for transfers estimated for March and May occurred earlier in fiscal year
5.020 - Advances Out	\$ 157,000	\$ 157,000	\$ 157,000	\$ -	
5.030 - All Other Financing Uses	\$ 300	\$ 300	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 11,026,561	\$ 14,208,340	\$ 11,367,987	\$ (3,181,779)	
Surplus/(Deficit) FYTD	\$ 2,500,580	\$ (572,581)	\$ 676,761	\$ (3,073,161)	

Cuyahoga Valley Career Center



Revenue Analysis Report - General Operating Fund Only - FY25



	Local Revenue				State Revenue			Non-Operating*	Total Revenue
	Taxes		Interest	Other Local	Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid		
	Real Estate	Personal Property							
July	3,096,478	-	83,013	(14)	108,417	-	60,908	-	3,348,802
August	3,165,741	197,250	79,174	173,562	136,820	-	60,912	157,050	3,970,510
September	323,424	128,849	147,803	41,477	108,415	-	60,903	-	810,871
October	-	-	107,255	29,470	108,393	854,478	58,310	-	1,157,906
November	-	-	94,062	10,965	112,572	-	60,788	-	278,387
December	-	-	109,053	(686)	114,119	-	57,636	-	280,122
January	144,000	-	87,789	1,680	139,564	-	100,832	-	473,865
February	3,046,816	-	84,542	4	109,529	-	74,405	-	3,315,296
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
Totals	\$9,776,459	\$326,099	\$792,692	\$256,459	\$937,828	\$854,478	\$534,693	\$157,050	\$13,635,758
% of Total	71.70%	2.39%	5.81%	1.88%	6.88%	6.27%	3.92%	1.15%	

*Non-Operating Revenue includes advances in, and refund of prior year expenditures.

Cuyahoga Valley Career Center



Expenditure Analysis Report - General Operating Fund - FY25



	Salaries	Benefits	Services	Supplies	Equipment	Intergov.	Other- Dues/Fees	Non- Operating*	Total Expenses
July	633,851	251,065	115,302	39,085	136,027	-	-	300	1,175,630
August	638,528	263,825	154,606	151,226	-	-	50,674	884,599	2,143,457
September	677,686	269,413	198,712	99,029	-	-	60,876	-	1,305,715
October	648,446	266,825	146,468	86,185	-	-	5,568	-	1,153,492
November	945,473	324,099	166,219	35,334	-	-	13,065	-	1,484,191
December	636,591	276,436	82,360	39,425	6,175	-	3,250	-	1,044,237
January	639,566	641,333	93,584	30,330	-	30,000	36,907	2,080	1,473,799
February	636,929	212,658	94,794	39,242	7,882	30,000	7,653	3,398,659	4,427,818
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
TOTALS	\$5,457,070	\$2,505,653	\$1,052,045	\$519,855	\$150,084	\$60,000	\$177,992	\$4,285,639	\$14,208,339
% of Total	38.41%	17.64%	7.40%	3.66%	1.06%	0.42%	1.25%	30.16%	

**Non-Operating expenses include advances and transfers out.*

Operating Fund includes General Fund (001) only

Cuyahoga Valley Career Center



**CUYAHOGA VALLEY
CAREER CENTER**

February 2025

FINSUMM Financial Summary

rb030625

Fund	Fund Name	Beginning Balance 7/1/2024	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$19,741,565.61	\$3,315,295.74	\$13,635,757.84	\$4,427,818.37	\$14,208,339.10	\$19,168,984.35	\$738,634.91	\$18,430,349.44
003	Permanent Improvement	\$5,898,952.49	\$3,398,659.16	\$4,048,659.16	\$180,037.20	\$2,967,357.10	6,980,254.55	\$3,025,998.25	3,954,256.30
006	Food Service	\$32,199.72	\$3,046.59	\$159,754.30	\$12,502.11	\$176,087.75	15,866.27	\$11,209.37	4,656.90
008	Endowment	\$54,358.21	\$216.21	\$1,714.69	\$0.00	\$4,000.00	52,072.90	\$0.00	52,072.90
009	Uniform School Supplies	\$15,200.94	\$55.00	\$107,669.56	\$3,143.00	\$92,086.25	30,784.25	\$21,375.25	9,409.00
011	Rotary-Special Services	\$111,629.16	\$2,875.62	\$24,264.31	\$1,552.47	\$13,987.08	121,906.39	\$5,821.58	116,084.81
012	Adult Education	\$830,768.04	\$159,226.46	\$1,184,879.88	\$124,075.71	\$991,165.43	1,024,482.49	\$73,847.44	950,635.05
018	Public School Support	\$192,353.27	\$6,640.28	\$68,986.19	\$8,315.60	\$47,166.74	214,172.72	\$10,135.41	204,037.31
019	Other Grants	\$73,698.78	\$0.00	\$0.00	\$3,853.57	\$40,688.48	33,010.30	\$4,912.20	28,098.10
022	District Agency	\$31,938.99	\$111,934.05	\$514,272.35	\$111,635.69	\$524,139.90	22,071.44	\$0.00	22,071.44
200	Student Managed Activity	\$52,220.49	\$1,352.57	\$42,820.04	\$1,342.46	\$24,714.58	70,325.95	\$8,679.43	61,646.52
451	Data Communications	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00	\$0.00	0.00
495	CTE Construction Grant	\$1,909,085.80	\$0.00	\$6,788,238.00	\$512,639.67	\$1,974,998.16	6,722,325.64	\$6,722,325.64	0.00
499	Miscellaneous State Grants	\$389,923.80	\$0.00	\$148,591.40	\$0.00	\$323,017.29	215,497.91	\$24,693.64	190,804.27
524	Carl Perkins Grants	(\$15,119.00)	\$32,426.68	\$287,260.18	\$15,038.10	\$282,023.96	(9,882.78)	\$112,135.37	(122,018.15)
	Grand Totals (ALL Funds)	\$29,318,776.30	\$7,031,728.36	\$27,013,867.90	\$5,401,953.95	\$21,670,771.82	\$34,661,872.38	\$10,759,768.49	23,902,103.89

Cuyahoga Valley Career Center



Cash Reconciliation



February 28, 2025

Cash Summary Report Balance			\$ 34,661,872.38
Bank Balance:			
PNC Main Checking	1,312,823.91		
PNC - Merchant Svcs.	4,038.56		
PNC - Payroll Holding	40,000.00		
		\$ 1,356,862.47	
Investments:			
U.S. Bank: Meeder Investment Managers Managed Portfolio	25,047,250.52		
STAR Ohio	8,335,275.06		
		\$ 33,382,525.58	
Petty Cash:			
Administrative Office	1,500.00		
	-		
	-		
		\$ 1,500.00	
Change Fund:			
	-		
	-		
	-		
	-		
		\$ -	
Less: Outstanding Checks			
		\$ (79,374.61)	
Outstanding Deposits/Other Adjustments:			
Credit Card Receipts in Transit	358.94		
Deposit in Transit	-		
Payroll in Transit	-		
December 2024 Medicare contribution in transit	-		
		\$ 358.94	
Bank Balance			\$ 34,661,872.38
Variance			\$ -

rb030625

Cuyahoga Valley Career Center



**CUYAHOGA VALLEY
CAREER CENTER**

February 2025

Appropriation Summary

rb030625

Fund		FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001	General Fund	\$19,881,336.00	\$251,594.62	\$20,132,930.62	\$14,208,339.10	\$4,427,818.37	\$738,634.91	5,185,956.61	74.24%
003	Permanent Improvement	\$4,512,996.85	\$2,381,256.34	\$6,894,253.19	\$2,967,357.10	\$180,037.20	\$0.00	3,926,896.09	43.04%
006	Food Service	\$186,375.00	\$105.00	\$186,480.00	\$176,087.75	\$12,502.11	\$11,209.37	(817.12)	100.44%
008	Endowment	\$15,000.00	\$0.00	\$15,000.00	\$4,000.00	\$0.00	\$0.00	11,000.00	26.67%
009	Uniform School Supplies	\$85,800.00	\$7,583.35	\$93,383.35	\$92,086.25	\$3,143.00	\$21,375.25	(20,078.15)	121.50%
011	Rotary-Special Services	\$47,800.00	\$158.36	\$47,958.36	\$13,987.08	\$1,552.47	\$5,821.58	28,149.70	41.30%
012	Adult Education	\$1,561,570.00	\$39,285.46	\$1,600,855.46	\$991,165.43	\$124,075.71	\$73,847.44	535,842.59	66.53%
018	Public School Support	\$121,278.48	\$1,076.80	\$122,355.28	\$47,166.74	\$8,315.60	\$10,135.41	65,053.13	46.83%
019	Other Grants	\$43,857.59	\$29,841.19	\$73,698.78	\$40,688.48	\$3,853.57	\$4,912.20	28,098.10	61.87%
022	District Agency	\$700,000.00	\$0.00	\$700,000.00	\$524,139.90	\$111,635.69	\$0.00	175,860.10	74.88%
200	Student Managed Activity	\$96,508.41	\$1,000.00	\$97,508.41	\$24,714.58	\$1,342.46	\$8,679.43	64,114.40	34.25%
451	Data Communications	\$1,800.00	\$0.00	\$1,800.00	\$1,000.00	\$0.00	\$0.00	800.00	55.56%
495	CTE Construction Grant	\$9,000,000.00	\$1,403,535.80	\$10,403,535.80	\$323,017.29	\$0.00	\$0.00	10,080,518.51	3.10%
499	Miscellaneous State Grants	\$326,862.04	\$191,153.16	\$518,015.20	\$323,017.29	\$0.00	\$24,693.64	170,304.27	67.12%
524	Carl Perkins Grants	\$476,685.46	\$17,470.77	\$494,156.23	\$282,023.96	\$15,038.10	\$112,135.37	99,996.90	79.76%
Totals		\$37,057,869.83	\$4,324,060.85	\$41,381,930.68	\$20,018,790.95	\$4,889,314.28	\$1,011,444.60	\$20,351,695.13	50.82%

Cuyahoga Valley Career Center



CUYAHOGA VALLEY
CAREER CENTER

Check Register for Checks > \$9,999.99

February 2025



CUYAHOGA VALLEY
CAREER CENTER

Vendor	Amount	Fund	Description
Construction Resources, Inc.	\$ 153,170.00	003	Roof consulting services
CVCC-AE Federal Disburse	\$ 78,690.68	022	Adult Education tuition/fees from federal grants/loans
GPD Group	\$ 21,621.60	495	Architect/engineering services for building addition
Illuminating Co.	\$ 18,942.32	001	Electricity
North Royalton City Schools	\$ 30,000.00	001	CTE partnership funds
Panzica Construction	\$ 491,018.07	495	Building addition
US Communications & Electric	\$ 46,680.50	001/003	Paging/communication system upgrade
PNC	\$ 11,433.56	various	Medicare contributions
SERS	\$ 34,576.33	various	Classified retirement contributions
STRS	\$ 80,793.34	various	Certified retirement contributions
PNC Bank	\$ 14,689.02	various	Advertising, staff travel, technology supplies, graphic printing supplies, staff meetings, student testing, subscriptions, instructional supplies, food for events
Suburban Health Consortium	\$ 111,228.45	various	Employee benefits insurance premiums
rb030625			



CVCC Adult Education Monthly and FYTD Estimates vs Actuals

CUYAHOGA VALLEY
CAREER CENTER

CUYAHOGA VALLEY
CAREER CENTER

FY2025--February 2025

Enrollment: 270

Receipts	Mo. Estimate	Mo. Actual	Variance	FYTD Estimate	FYTD Actual	Variance	Explanation of Variance
1214-Tuition	182,432	83,593	(98,839)	844,515	832,974	(11,540)	timing of program offerings thus receipts compared to prior fiscal years used as basis for estimates
1730-Sale of Materials	11,081	8,657	(2,424)	58,407	63,014	4,607	
1790-Other Classroom Fees	308	101	(207)	12,588	9,200	(3,389)	
1833-Services to Patrons	95	250	155	745	1,799	1,054	
1890-Miscellaneous	7,091	535	(6,556)	18,822	27,416	8,594	
3110-State Foundation	65,495	66,091	596	292,469	250,477	(41,992)	timing of State funding received compared to prior fiscal years used as basis for estimates
5100-Transfers In	0	0	0	0	0	0	
5300-Red.of Prior Year Expend.	0	0	0	0	0	0	
Total Receipts	266,502	159,226	(107,276)	1,227,547	1,184,880	(42,667)	
Expenditures							
100-Salaries	82,580	84,944	(2,364)	589,820	626,378	(36,558)	severance payments to retirees made in January
200-Fringe Benefits	26,174	21,485	4,689	218,710	194,420	24,290	changes in administrative staffing reduced insurance benefits costs
400-Purchased Services	2,182	2,905	(724)	71,080	78,732	(7,651)	
500-Supplies	5,063	13,988	(8,924)	82,344	84,758	(2,414)	
600-Equipment	9,500	0	9,500	35,550	0	35,550	budget not needed for use to date, timing of program offerings thus expenditures compared to prior fiscal years used as basis for estimates
800-Other	697	753	(55)	7,864	6,878	985	
930-Refunds of Prior Yr. Receipts	0	0	0	0	0	0	
Total Expenditures	126,197	124,076	2,121	1,005,368	991,165	14,202	
Surplus/(Deficit) for Month & FYTD	140,305	35,151	(105,155)	222,179	193,714	(28,464)	

CVCC Adult Education Forecast Monthly Cash Flow Data Entry																
Advance In Current FY	\$0.00															
FY2025	July	August	September	October	November	December	January	February	March	April	May	June	Totals	Annual Estimate	% of Estimate Received/ Expended	Balance Remaining to be Received/ Expended
Receipts																
1214-Tuition	\$63,493.26	\$46,427.35	\$102,153.14	\$250,081.97	\$28,159.01	\$73,265.70	\$185,800.98	\$83,592.96	\$0.00	\$0.00	\$0.00	\$0.00	\$832,974.37	\$1,125,000.00	74.04%	\$292,025.63
1730-Sale of Materials	\$0.00	\$0.00	\$494.00	\$215.00	\$2,560.50	\$48,099.00	\$2,989.00	\$8,656.50	\$0.00	\$0.00	\$0.00	\$0.00	\$63,014.00	\$80,000.00	78.77%	\$16,986.00
1790-Other Classroom Fees	\$3,170.00	\$2,910.00	\$2,530.00	\$0.00	\$113.50	\$310.00	\$65.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,199.50	\$18,249.00	50.41%	\$9,049.50
1833-Services to Patrons	\$495.00	\$180.00	\$295.00	\$185.00	\$359.00	\$0.00	\$35.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,799.00	\$1,470.00	122.38%	-\$329.00
1890-Miscellaneous	\$1,507.00	\$608.00	\$527.00	\$1,525.00	\$16,320.00	\$5,089.01	\$1,305.00	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,416.01	\$25,000.00	109.66%	-\$2,416.01
3110-State Foundation	\$0.00	\$66,091.00	\$52,204.00	\$0.00	\$66,091.00	\$0.00	\$0.00	\$66,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,477.00	\$400,000.00	62.62%	\$149,523.00
5100-Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
5210-Advances In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
5300-Reduction of Prior Year Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Receipts	\$68,665.26	\$116,216.35	\$158,203.14	\$252,006.97	\$113,603.01	\$126,763.71	\$190,194.98	\$159,226.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,184,879.88	\$1,649,719.00	71.82%	\$464,839.12
Expenditures																
100-Salaries	\$63,910.36	\$56,822.78	\$61,370.49	\$67,745.70	\$116,099.35	\$80,473.08	\$95,011.97	\$84,944.49	\$0.00	\$0.00	\$0.00	\$0.00	\$626,378.22	\$975,000.00	64.24%	\$348,621.78
200-Fringe Benefits	\$14,998.78	\$16,206.59	\$21,077.30	\$17,940.66	\$26,276.51	\$23,028.15	\$53,406.50	\$21,485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$194,419.77	\$326,560.00	59.54%	\$132,140.23
400-Purchased Services	\$9,903.59	\$2,277.77	\$26,136.10	\$6,858.86	\$13,734.58	\$15,835.02	\$1,080.41	\$2,905.32	\$0.00	\$0.00	\$0.00	\$0.00	\$78,731.65	\$125,000.00	62.99%	\$46,268.35
500-Supplies	\$2,224.41	\$9,010.31	\$17,543.08	\$17,006.17	\$10,098.51	\$8,835.64	\$6,051.85	\$13,987.68	\$0.00	\$0.00	\$0.00	\$0.00	\$84,757.65	\$108,842.00	77.87%	\$24,084.35
600-Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,550.00	0.00%	\$54,550.00
800-Other	\$1,176.44	\$317.88	\$2,359.32	\$486.92	\$463.90	\$732.30	\$588.44	\$752.94	\$0.00	\$0.00	\$0.00	\$0.00	\$6,878.14	\$10,332.00	66.57%	\$3,453.86
920-Advances Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
930-Refunds of Prior Year Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Total Expenditures	\$92,213.58	\$84,635.33	\$128,486.29	\$110,038.31	\$166,672.85	\$128,904.19	\$156,139.17	\$124,075.71	\$0.00	\$0.00	\$0.00	\$0.00	\$991,165.43	\$1,600,284.00	61.94%	\$609,118.57
Receipts Over/(Under) Expend.	-\$23,548.32	\$31,581.02	\$29,716.85	\$141,968.66	-\$53,069.84	-\$2,140.48	\$34,055.81	\$35,150.75	\$0.00	\$0.00	\$0.00	\$0.00	\$193,714.45	\$49,435.00		
Beg. Cash Bal. incl. Advance Across FY-end	\$830,768.04	\$807,219.72	\$838,800.74	\$868,517.59	\$1,010,486.25	\$957,416.41	\$955,275.93	\$989,331.74	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$830,768.04	\$830,768.04		
End. Cash Bal. incl. Advance Across FY-end	\$807,219.72	\$838,800.74	\$868,517.59	\$1,010,486.25	\$957,416.41	\$955,275.93	\$989,331.74	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$880,203.04		
End. Cash Bal. without Advances	\$807,219.72	\$838,800.74	\$868,517.59	\$1,010,486.25	\$957,416.41	\$955,275.93	\$989,331.74	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$880,203.04		
Encumbrances	\$109,982.96	\$113,376.66	\$103,821.73	\$108,465.45	\$103,888.69	\$77,581.06	\$61,752.55	\$73,847.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00		
Ending Unenc. Bal.	\$697,236.76	\$725,424.08	\$764,695.86	\$902,020.80	\$853,527.72	\$877,694.87	\$927,579.19	\$950,635.05	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$1,024,482.49	\$855,203.04		

**SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES**

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Com- mission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
Sinking Fund			0.00	0.00
Bond Retirement Fund			0.00	0.00
General Fund			0.00	2.00
Library Fund			0.00	0.00
For [REDACTED] Improvement			0.00	0.00
State			0.00	0.00
TOTAL	\$0	\$0	0.00	2.00

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co.Fiscal Officer's Est.of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on for not to exceed years.	,20	
Current Expense Levy authorized by voters on for not to exceed years.	,20	
 Fund: Levy authorized by voters on for not to exceed years.	 ,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.		
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	
Fund: Levy authorized by voters on for not to exceed years.	,20	

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the Fiscal Officer of said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Adopted the _____ day of _____, 20 _____

Clerk of the Board of Education of the

Cuyahoga Valley JVSD

Cuyahoga County, Ohio.

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Cuyahoga County, ss.

I, _____, Clerk of the Board of Education
of the Cuyahoga Valley School District, in said County, and in whose custody the Files
and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby
certify that the foregoing is taken and copied from the original _____

now on file with said Board, that the foregoing has been compared by me with said original document,
and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20_____

Clerk of the Board of Education of the
Cuyahoga Valley School District,
Cuyahoga County, Ohio.

No. _____

BOARD OF EDUCATION

CUYAHOGA VALLEY SCHOOL DISTRICT

Cuyahoga County, Ohio.

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

(Board of Education)

Adopted _____, 20____

Clerk.

Filed _____, 20____

County Fiscal Officer

By _____
Deputy.

CVCC Board of Education
 Thursday, March 20, 2025

Professional Growth Days:

In accordance with Article 12 of the Agreement between Cuyahoga Valley Career Center and the Cuyahoga Valley Federation of Teachers, approve the following staff person(s) for professional growth days and/or out of state trips. Professional growth days are granted outside of the normal working day.

First Name	Last Name	Days/Hours	Start Date	End Date	Activity	In-person or Virtual	Location
John	Spano	2 Days	5/31/2025	6/1/2025	Plant-Based Sports Nutrition	Virtual	
John	Spano	3 Days	5/24/2025	5/26/2025	Management for Patients with Low Back Disorders	Virtual	
Kelli	Casini	5 Days	4/1/2025	5/18/2025	Iris Center Vanderbilt Courses	Virtual	

March 2025

Removal of Equipment from Inventory

Program Area

Item

Arch & Mech Design

Stratasys UPrint 12441

Stratasys Wash 12442

UPrint Materials (Cartridges & Spools, Bases)

District

Bunn VPS Series 2-pot Coffee Maker Tag #6457

DONATIONS March 2025

FROM	TO	ITEM(S)
James Modarelli 5318 Eastview Dr Independence, OH 44131	Power Equipment Technololgy	<ul style="list-style-type: none">• 2 New 192072 Injector Push Tubes for NTC-315E Cummins Engine



CUYAHOGA VALLEY CAREER CENTER

2025-2026

School Calendar

July 2025						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7/4 - Independence Day

August 2025						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8/18-8/19-Teacher In-Service -NO STUDENTS
8/20- FIRST DAY OF SCHOOL

September 2025						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

9/1- Labor Day - NO SCHOOL
9/19-Teacher In-Service -NO STUDENTS

October 2025						
S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

10/8-10/9-Evening Conferences
10/10-Non-Calendar Day/NEOEA-NO SCHOOL

November 2025						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11/4 Teacher In-Service-NO STUDENTS
11/26-Non-Calendar Day -NO SCHOOL
11/27-11/28-Thanksgiving Break-NO SCHOOL

December 2025						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

12/22-1/2-Winter Break-NO SCHOOL

January 2026						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12/22-1/2-Winter Break-NO SCHOOL
1/16 Teacher In-Service-NO STUDENTS
1/19-Martin Luther King Day-NO SCHOOL

February 2026						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

2/16-Presidents' Day-NO SCHOOL
2/27-SkillsUSA Regionals@CVCC-NO STUDENTS

March 2026						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3/30-4/6 Spring Break-NO SCHOOL

April 2026						
S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3/30-4/6 Spring Break-NO SCHOOL

May 2026						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

5/5 Teacher In-Service-NO STUDENTS
5/25-Memorial Day-NO SCHOOL

June 2026						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

6/2-Last Day for Students
6/3-Last Day for Teachers
6/19-Juneteenth

- Teacher Inservice Day - NO STUDENTS
- Non-Calendar Day - NO SCHOOL
- End of Grading Period - School in Session
- SkillsUSA Regionals at CVCC - NO STUDENTS
- Holiday - NO SCHOOL
- Return to School
- Evening Conferences

Note: Ohio Revised Code requires 177 days of student contact. When CVCC must be closed for more than 3 days of student instruction, the days missed will be made up in June, beginning with the first day after the end of the grading period. Additional Cosmetology make-up will also occur at this time.

GRADING PERIODS	
1st	45
2nd	45
3rd	42
4th	44
	176
	days



COURSE OF STUDY REVISION SCHEDULE Jan. 2022-Jan. 2026

Specialization Course	Subject Code	Career Field	Jan. 2022	Jan. 2023	Jan. 2024	Jan. 2025	Jan. 2026
English 9	050160	Academic			4 qtrs.		
English 10	050170	Academic					4 qtrs.
English 11	050180	Academic			4 qtrs.		
English 12	050190	Academic			4 qtrs.		
Algebra I	110301	Academic		4 qtrs.			
Algebra 2	110302	Academic		4 qtrs.			
Geometry	111200	Academic		4 qtrs.			
Advanced Mathematics Pre-Calculus	110099	Academic	4 qtrs.				
Advanced Biology Anatomy & Physiology Pathophysiology	132330	Academic Academic		4 qtrs.			4 qtrs.
American History	150810	Academic			4 qtrs.		
World History	150890	Academic					4 qtrs.
Success Academy	252525	SA					4 qtrs.
Digital Design	140240	Art & Comm.				8 qtrs	
Graphic Imaging Technology	340310	Art & Comm.				8 qtrs.	
Adult Education Graphic Design	NA	Art & Comm.			X		
Media Arts	340165	Art & Comm.				8 qtrs.	
Medical Administrative Specialist	072150	Bus. & Admin					8 qtrs.
Bldg. & Property Maintenance	178000	Construction Tech	4 qtrs.				
Construction Trades	178000	Construction Tech				8 qtrs.	
Electrical Systems	178000	Construction Tech	8 qtrs.				
Heating & Air Conditioning	178012	Construction Tech		8 qtrs.			
Adult Education HVAC	NA	Construction Tech.			X		
Education Professions	330035	Ed. & Training			8 qtrs.		
Dental Assisting	072155	Health Science	8 qtrs.				
Exercise Science & Sports Medicine	072000	Health Science		8 qtrs.			
Adult Education Dental Assisting	NA	Health Careers	X				
Health Careers	072150	Health Science	8 qtrs.				
Adult Education – EKG Technician	NA	Health Science			X		
Adult Education – Practical Nursing	NA	Health Careers					X
Adult Education – STNA	NA	Health Careers		X			
Adult Education – Phlebotomy	NA	Health Science			X		

Specialization Course	Subject Code	Career Field	Jan. 2022	Jan. 2023	Jan. 2024	Jan. 2025	Jan. 2026
Culinary Arts	330000	Hosp. & Tourism	8 qtrs.				
Hotels and Resorts	330000	Hosp. & Tourism	8 qtrs.				
Cosmetology	174115	Human Service					8 qtrs.
Adult Education – Cosmetology	NA	Human Service					X
Adult Education – Esthetics	NA	Human Service			X		
Computer Networking Academy	145025	Information Tech.			8 qtrs.		
Prog. & Software Development	045065	Information Tech.		8 qtrs.			
Adult Education Fiber Optics Technician	NA	Information Tech.				X	
Adult Education Telecommunication Tower Technician	NA	Information Tech.				X	
Fire & EMS Academy	170342	Law & Pub Safety	8 qtrs.				
Adult Education – EMT	NA	Fire & EMS Training	X				
Architectural & Mechanical Design	175001	Mfg. Technology	8 qtrs.				
Machine Technology	176004	Mfg. Technology	8 qtrs.				
Adult Education Certified Production Technician	NA	Mfg. Technology				X	
Adult Education – Machining Technology	NA	Mfg. Technology			X		
Engineering Technology	175001	Engineering & Science Tech.		8 qtrs.			
Job Training	990371	Special Needs		4 qtrs.			
Sales and Service Fundamentals	990371	Special Needs		8 qtrs.			
Transition to Work	990371	Special Needs		4 qtrs.			
Auto Body Repair & Refinishing	177012	Transport. System					8 qtrs.
Auto Service Technology	177000	Transport. System					8 qtrs.
Transportation Systems	177000	Transport. System			8 qtrs.		
Power Equipment Technology	177008	Transport. System					8 qtrs.

03/03/2025



COURSE OF STUDY REVISION SCHEDULE Jan. 2027-Jan. 2031

Specialization Course	Subject Code	Career Field	Jan. 2027	Jan. 2028	Jan. 2029	Jan. 2030	Jan. 2031
English 9	050160	Academic			4 qtrs.		
English 10	050170	Academic					4 qtrs.
English 11	050180	Academic			4 qtrs.		
English 12	050190	Academic			4 qtrs.		
Algebra I	110301	Academic		4 qtrs.			
Algebra 2	110302	Academic		4 qtrs.			
Geometry	111200	Academic		4 qtrs.			
Advanced Mathematics Pre-Calculus	110099	Academic	4 qtrs.				
Advanced Biology Anatomy & Physiology Pathophysiology	132330	Academic Academic		4 qtrs.			4 qtrs.
American History	150810	Academic			4 qtrs.		
World History	150890	Academic					4 qtrs.
Success Academy	252525	SA					4 qtrs.
Digital Design	140240	Art & Comm.				8 qtrs.	
Graphic Imaging Technology	340310	Art & Comm.				8 qtrs.	
Adult Education Graphic Design	NA	Art & Comm.			X		
Media Arts	340165	Art & Comm.				8 qtrs.	
Medical Administrative Specialist	072150	Bus. & Admin					8 qtrs.
Bldg. & Property Maintenance	178000	Construction Tech	4 qtrs.				
Construction Trades	178000	Construction Tech				8 qtrs.	
Electrical Systems	178000	Construction Tech	8 qtrs.				
Heating & Air Conditioning	178012	Construction Tech		8 qtrs.			
Adult Education HVAC	NA	Construction Tech			X		
Education Professions	330035	Ed. & Training			8 qtrs.		
Dental Assisting	072155	Health Science	8 qtrs.				
Exercise Science & Sports Medicine	072000	Health Science		8 qtrs.			
Adult Education Dental Assisting	NA	Health Careers	X				
Health Careers	072150	Health Science	8 qtrs.				
Adult Education – EKG Technician	NA	Health Science			X		
Adult Education – Practical Nursing	NA	Health Careers					X
Adult Education – STNA	NA	Health Careers		X			
Adult Education – Phlebotomy	NA	Health Science			X		

Specialization Course	Subject Code	Career Field	Jan. 2027	Jan. 2028	Jan. 2029	Jan. 2030	Jan. 2031
Culinary Arts	330000	Hosp. & Tourism	8 qtrs.				
Hotels and Resorts	330000	Hosp. & Tourism	8 qtrs.				
Cosmetology	174115	Human Service					8 qtrs.
Adult Education – Cosmetology	NA	Human Service					X
Adult Education – Esthetics	NA	Human Service			X		
Computer Networking Academy	145025	Information Tech.			8 qtrs.		
Prog. & Software Development	045065	Information Tech.		8 qtrs.			
Adult Education Fiber Optics Technician	NA	Information Tech.				X	
Adult Education Telecommunication Tower Technician	NA	Information Tech.				X	
Fire & EMS Academy	170342	Law & Pub Safety	8 qtrs.				
Adult Education – EMT	NA	Fire & EMS Training	X				
Architectural & Mechanical Design	175001	Mfg. Technology	8 qtrs.				
Machine Technology	176004	Mfg. Technology	8 qtrs.				
Adult Education Certified Production Technician	NA	Mfg. Technology				X	
Adult Education – Machining Technology	NA	Mfg. Technology			X		
Engineering Technology	175001	Engineering & Science Tech.		8 qtrs.			
Job Training	990371	Special Needs		4 qtrs.			
Sales and Service Fundamentals	990371	Special Needs		8 qtrs.			
Transition to Work	990371	Special Needs		4 qtrs.			
Auto Body Repair & Refinishing	177012	Transport. System					8 qtrs.
Auto Service Technology	177000	Transport. System					8 qtrs.
Transportation Systems	177000	Transport. System			8 qtrs.		
Power Equipment Technology	177008	Transport. System					8 qtrs.

03/03/2025

YSU Subaward Amendment

Amendment No 6 Subaward No 211604-24-03

Pass-Through Entity (PTE)

Subrecipient

Youngstown State University

Entity Name Cuyahoga Valley Career Center

research@ysu.edu

Contact Email tbrosseau@cvccworks.edu

Lindsey Ekstrand

Principal Investigator Terrilynn Brosseau

Project Title QUEST Broadband and 5G Regional Node Structure

PTE/Prime Award No DW-39206-22-60-A-39 Awarding Agency Department of Labor

Cumulative Budget Period(s)

Amount Funded This Action

Total Amount of Funds Obligated to Date

(Agreement Start Date)

(End of Latest Budget Period)

Start Date: 07/01/23

End Date: 06/30/24

\$ 194,073.00

\$ 194,073.00

Subrecipient Cost Share

Subject to FFATA

Subrecipient UEI/DUNS

(Unique Entity Identifier - May leave blank if unchanged from prior Agreement)

F2FZS8UA8MG4

Amendment(s) to Original Terms and Conditions

This Amendment revises the above-referenced Subaward Agreement as follows:

- approved revision of the budget to move the remaining balance from Safety Items and PPE, Equipment, Scholarship and Computers (\$15,800,04) to Supplies with a new total balance of \$19,268 for Supplies.

- All other terms and conditions outlined in the original agreement remain in effect.

Carryover is Not Applicable

For clarity: all amounts stated in this amendment are in United States Dollars.

All other terms and conditions of this Subaward Agreement remain in full force and effect.

By an Authorized Official of PTE:

[Signature]

Date: _____

Name: _____

Title: _____

By an Authorized Official of Subrecipient:

Dr. Marcy Green

Date: 3/4/2025

Name: Dr. Marcy Green

Title: Assistant Superintendent

**AMENDMENT TO MEMORANDUM OF UNDERSTANDING
BETWEEN
THE OHIO DEPARTMENT OF HIGHER EDUCATION
AND
CUYAHOGA VALLEY CAREER CENTER**

This Amendment (“Amendment”) to the Memorandum of Understanding (“MOU”) is entered into by and between the Ohio Department of Higher Education (“ODHE”), whose powers and duties are specified in Ohio Revised Code §3333.04 and whose principal place of business is at 25 South Front Street, Columbus, Ohio 43215 and Cuyahoga Valley Career Center (“CVCC”), with a place of business located at 8001 Brecksville Road, Brecksville, Ohio 44141.

The original Memorandum of Understanding, executed August 23, 2024, is hereby amended as follows:

IN ARTICLE I: SCOPE OF SERVICES, REPLACE:

“CVCC agrees to use the funds to provide services to local employers in accordance with their Organizational Goals detailed in their submitted application, attached hereto as Attachment A, and their Program Workbook, attached hereto as Attachment B. Attachment A and Attachment B are incorporated into this MOU by this reference and are approved by ODHE except to the extent modified herein.”

WITH:

“CVCC agrees to use the funds to provide services to local employers in accordance with their Organizational Goals detailed in their submitted application, attached hereto as Attachment A, and their Program Workbook, attached hereto as Attachment B.

Additionally, CVCC will use Supplemental Funding to provide services to local employers in accordance with their Organizational Goals detailed in their submitted Application for Supplemental Funding, attached hereto as Attachment C, and the approved Program Workbook, attached hereto as Attachment D.

Attachments A, B, C, and D are incorporated into this MOU by this reference and are approved by ODHE except to the extent modified herein.”

IN ARTICLE III: COMPENSATION, REPLACE:

- “1) ODHE agrees to pay CVCC compensation, upon execution of this MOU, an amount not to exceed fifty thousand and 00/100 dollars (\$50,000.00) for services performed in accordance with Article I: Scope of Services and Attachments A and B of this MOU.
- 2) It is mutually agreed and understood that the total amount to be paid by ODHE to CVCC under this MOU shall in no event exceed fifty thousand and 00/100 dollars (\$50,000.00) for compensation unless CVCC receives prior written approval from ODHE, and when required, approval of the Controlling Board.
- 3) If the Funds are not spent in full by June 30, 2025, CVCC shall submit a request to ODHE for a no-cost extension (“NCE”) to this MOU. To acquire the NCE Request form, please contact vmccoy@highered.ohio.gov. The completed NCE Request form should be submitted to vmccoy@highered.ohio.gov by the date provided with the NCE Request form.”

WITH:

- “1) ODHE agrees to pay CVCC compensation, upon execution of the MOU, an amount not to exceed fifty thousand and 00/100 dollars (\$50,000.00) for services performed in accordance with Article I: Scope of Services and Attachments A and B of this MOU.
- 2) ODHE agrees to distribute Supplemental Funding to CVCC, in one installment, upon execution of this Amendment, an amount not to exceed fifty-six thousand seven hundred twenty-six and 79/100 dollars (\$56,726.79) for uses in accordance with Article I: Scope of Services and Attachments C and D.
- 3) It is mutually agreed and understood that the total amount to be paid by ODHE to CVCC under this MOU shall in no event exceed one hundred six thousand seven hundred twenty-six and 79/100 dollars (\$106,726.79) for compensation unless CVCC receives prior written approval from ODHE, and when required, approval of the Controlling Board.
- 4) If the Funds are not spent in full by June 30, 2025, CVCC shall submit a request to ODHE for a no-cost extension (“NCE”) to this MOU. To acquire the NCE Request form, please contact vmccoy@highered.ohio.gov. The completed NCE Request form should be submitted to vmccoy@highered.ohio.gov by the date provided with the NCE Request form.”

ADD ATTACHMENT C AND ATTACHMENT D, ATTACHED HERETO.

This Amendment begins on the date upon which all parties have executed this Amendment.

Any terms and conditions of the original Memorandum of Understanding not modified or changed by this Amendment shall remain in full force and effect. Both Parties agree to abide by all of the terms and conditions of the Memorandum of Understanding and this Amendment.

CUYAHOGA VALLEY CAREER CENTER

By: 
Title: Assistant Superintendent

Date: 3/4/25

THE OHIO DEPARTMENT OF HIGHER EDUCATION

By: _____

Date: _____

Title: Chancellor



CUYAHOGA VALLEY
CAREER CENTER

Serving the school districts of: Brecksville-Broadview Heights • Cuyahoga Heights • Garfield Heights • Independence • Nardon Hills • North Royalton • Revere • Twinsburg

December 3, 2024

Ohio Department of Higher Education
25 South Front Street
Columbus, OH 43215

Cuyahoga Valley Career Center's (CVCC) Ohio Technical Center is honored to submit our Fiscal Year 2025 CTX Supplemental Request for Proposal for customized training and business consultation funding.

Primary Contact

Marcy R. Green, EdD
Assistant Superintendent
Cuyahoga Valley Career Center
8001 Brecksville Road
Brecksville, OH 44141
(440) 746-8228
mgreen@cvccworks.edu

Fiscal Agent

Richard Berdine
Treasurer
Cuyahoga Valley Career Center
8001 Brecksville Road
Brecksville, OH 44141
(440) 746-8203
rberdine@cvccworks.edu

Legal Contact

David L. Mangas, Jr.
Superintendent
Cuyahoga Valley Career Center
8001 Brecksville Road
Brecksville, OH 44141
(440) 746-8320
dmangas@cvccworks.edu

Thank you to your team for your review and consideration of our request for proposal and please do not hesitate to reach out for clarification. Cuyahoga Valley Career Center will continue to serve our community through the delivery of the customized training to meet the needs of business and industry.

Respectfully,

Marcy R. Green, EdD
Assistant Superintendent
mgreen@cvccworks.edu
(440) 746-8228

EXECUTIVE SUMMARY

Cuyahoga Valley Career Center (CVCC) is strategically located between Cleveland and Akron providing the opportunity to serve large populations of adult citizens and businesses. CVCC collaborates with business partners to ensure we are delivering training in the most critical areas of skilled trades. The Governor's Office of Workforce Transformation lists Electrical, Machining, Maintenance, Heating, Ventilation, and Air Conditioning as "top jobs" in northeast Ohio. CVCC's collaboration goes beyond partnering with businesses. Many of CVCC's customized training programs lead to individuals earning credentials demonstrating mastery of the skills gained. Many of these credentials qualify for TechCred awards and are listed on the Innovative Workforce Incentive Program Industry-Recognized Credentials List.

Cuyahoga Valley Career Center Ohio Technical Center's competitive advantage lies in our flexibility and affordability. CVCC strives to deliver the highest quality customized training to our communities in a fiscally responsible manner. CVCC has built successful business relationships with many different businesses and organizations leading to customized training opportunities.

Attachment C

GOALS

1. Training Goal: Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to increase customized training program enrollment by 10% in the 2025 school year.
2. Business Consult Service Goal: Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to provide business consultation services to connect businesses to at least one funding resource available to meet their training needs in the 2025 school year.
3. Marketing Goal: Continued collaboration with a third-party marketing company to increase awareness of customized training opportunities within Northeast Ohio in the 2025 school year.

Cuyahoga Valley Career Center Ohio Technical Center's goals will focus on customized training outlined in The Governor's Office of Workforce Transformation "Top Jobs" list. These training areas include machining; electrical; maintenance; and heating, ventilation, and air conditioning. CVCC will utilize funding sources such as TechCred and offer qualified industry credentials listed on the Innovative Workforce Incentive Program Industry-Recognized Credentials List. These quality standards will ensure successful implementation and high customer satisfaction from our business partners.

Increasing the number of instructional staff and hours of training will increase opportunities to provide additional customized training offerings. Business consultation services is currently on target to exceed the hours expended in FY25 to connect businesses to customized training and funding resources by 23%. Effective use of CVCC's Media Specialist in collaboration with the third-party marketing company has increased awareness of the customized training opportunities within Northeast Ohio in the 2025 school year by more than 600% through social media engagement. Increased funding for marketing efforts will provide additional opportunities for social media and marketing engagement to increase awareness of customized training opportunities.

CVCC's Comprehensive Local Needs Assessment (CLNA) assessment survey outlines the need for more training and support with new training equipment, marketing partnerships, more work-based learning and shadowing opportunities, continued communication, and professional skills training. The goals listed above will address these areas of growth.

CVCC has built successful business relationships with many different businesses and organizations leading to customized training opportunities. The Cleveland Public library upskilled three employees with an HVAC certification, utilizing TechCred funding, to maintain their buildings in Northeast Ohio. ICD (Cleveland Cliffs Steel Workers Union Employees) have a CVCC instructor providing on-site training to certify their employees in HVAC, making them eligible for promotional opportunities. Wild Republic in Independence, Ohio, has utilized CVCC's Excel customized training course to upskill their accounts payable/receivable employees. Truly Reaching You (TRY) is a relationship-based reentry ministry serving men who have "done their time" and are ready to return to family and community and

Attachment C

have trained five employees on small engine maintenance and repair for the landscape business utilizing TechCred funding.

REGIONAL NEEDS

Cuyahoga Valley Career Center (CVCC) is strategically located between Cleveland and Akron providing the opportunity to serve large populations of adult citizens and a vast number of businesses. Northeast Ohio's job growth will continue to expand, as it is a key construction and manufacturing hub in the Midwest. O*Net reports the trades in both construction and manufacturing and has bright outlooks from 2022-2030. Construction laborers have projected 8% growth with 4,790 annual job openings, manufacturing projects 8% annual growth with 1,540 annual job openings, and projected growth for Machinists is 6% with 2,630 annual job openings projected from 2020-2030. The growth in one particular position in manufacturing is machine maintenance technician with a 12% projected growth through 2030 in Ohio. Companies like Swagelok, Worthington Steel, TWB Company, and Worthington Samuel Coil Processing are partnering with CVCC for customized training of employees in the Multi-Craft Maintenance program to upskill employees to fill this very in-demand position of maintenance technician.

The Governor's Office of Workforce Transformation lists Electrical; Machining; and Heating, Ventilation, and Air Conditioning as "Top Jobs" in northeast Ohio. CVCC partners with OmniSeal, Martindale Electrical Company, CAM Engineered Products, Die-Matic, Fastener Industries, NSL Analytical, and Voss Industries, LLC to provide customized training in Machining; and the Department of Youth Services, Fives, Brecksville-Broadview Heights School District, and ICD to provide customized training in Heating, Ventilation, and Air Conditioning. CVCC also works with government agencies such as Cuyahoga Jobs and Family Services, local workforce development agencies such as Team NEO, and other training partners such as Youngstown State University. Regional data from these partners illustrates the need for our customized training. Ohio Jobs and Family Services publishes Long-Term Employment Projections that project a range of 3.3% to 11.8% increase in employment in manufacturing and construction clusters and have projected an 8.4% increase (2,155 jobs) in the number of electricians needed in the next ten years. The combined efforts of these collaborations allow CVCC to effectively and efficiently utilize our resources to ensure success in this in-demand "Top Jobs".

Many of CVCC's customized training programs lead to individuals earning credentials that represent their knowledge of skills they have learned and can demonstrate. These credentials often qualify for the TechCred award and are listed on the Innovative Workforce Incentive Program Industry-Recognized Credentials List.

Business partners who are surveyed as part of our CLNA report CVCC's strengths as our instructional staff and strong communication skills. CVCC will continue to work with business partners to provide quality instruction and community involvement while maintaining fiscal responsibility.

Attachment C

Sources:

<https://topjobs.ohio.gov/top-jobs-list>

<https://ohiolmi.com/Home/Projections/ProjectionsHome>

<https://education.ohio.gov/getattachment/Topics/Ohio-s-Graduation-Requirements/Contacts-and-Resources/Industry-Recognized-Credentials/Innovative-Workforce-Incentive-Program/IWIP-All-Career-Fields-List-1.pdf.aspx?lang=en-US>

<https://www.mynextmove.org/profile/summary/47-2061.00>

<https://www.onetonline.org/link/localtrends/47-2061.00?st=OH>

<https://www.onetonline.org/link/localtrends/51-4041.00?st=OH>

<https://www.onetonline.org/link/localtrends/51-4081.00?st=OH>

Appendix

Ohio Department of Job & Family Services Employment Projections, 2020-2030

Ohio Employment Trends – Construction Laborers

Ohio Employment Trends – Multiple Machine Tool Setters, Operators, and Tenders, Metal and Plastic

Ohio Employment Trends - Machinists

Attachment C

BUDGET

	CTX Funds	Matching Local Dollars	Description
Salaries	\$70,000	\$70,000	OTC CTX Staff
Benefits	\$11,200	\$11,200	OTC CTX
Purchase Services	\$5,000	\$5,000	Software or Service Subscriptions, and Professional Development
Supplies	\$1,200	\$1,200	CTX Instructional Supplies
Other	\$19,326.79	\$19,326.79	Rent, Utilities, Marketing, and Mileage
Total	\$106,726.79	\$106,726.79	CTX Funds

Narrative

Salaries: OTC Staff includes Instructional Staff of CTX and 100% of their time, Business Liaison at 30% of their time, Adult Education Director/Coordinator at 20% of their time. Percentages are the amount of time allocated for CTX activities. Increasing the number of Instructional Staff and the hours of training will increase opportunities to provide additional customized training offerings.

Benefits: OTC Staff includes Instructional Staff of CTX and 100% of their time, Business Liaison at 30% of their time, Adult Education Director/Coordinator at 20% of their time. Percentages are the amount of time allocated for CTX activities. Increasing the number of Instructional Staff and the hours of training will increase opportunities to provide additional customized training offerings.

Purchase Services: Software subscriptions and service subscriptions are needed to deliver instructions for CTX. Professional development expenses for CTX staff on CTX content.

Supplies: Expenses associated with supplies needed to deliver CTX training.

Other: Rent and utilities directly associated with CTX programming, marketing of CTX programming, and mileage for CTX staff to attend events or locations specifically associated with CTX delivery, utilizing IRS regulations on mileage reimbursement. Increasing funding for marketing efforts will provide additional opportunities for social media and marketing engagement to increase awareness of customized training opportunities.

MARKETING PLAN

Cuyahoga Valley Career Center will utilize internal and external marketing sources to market for customized training. Internally, our Media Specialist will post on our website and various social media accounts. Flyers and brochures will be designed for distribution at advisory events and job fairs. Our external marketing firm will also design CTX graphics and flyers for social media advertising. The external firm will create pitch language and brochures for meetings attended by the Business Liaison, Adult Education Director and Adult Education Coordinator, and the Assistant Superintendent.

CUYAHOGA VALLEY CAREER CENTER

QUALITY TRAINING AFFORDABLE TRAINING

LEVEL UP YOUR TEAM

of call
440.526.5200

Get training that can boost productivity, competence and advancement – affordably – through Cuyahoga Valley Career Center (CVCC).

Employers need to offer the right solution to attract new employees, to equip them, keep existing employees up to date on the latest software or build career paths of promise for well-performing team members.

CVCC becomes an extension of your organization, giving you access to training in a broad range of technical topics... at a much lower cost than other levels of training or upskilling programs.

WE DEVELOP CUSTOMIZED PROGRAMS FOR YOUR EMPLOYEES – BUILT AROUND THE SPECIFIC NEEDS OF YOUR BUSINESS.

At CVCC, no two business training programs are the same.

That's because we develop our course content and materials around your unique needs. It's as easy as providing us your objectives. Our experienced faculty will develop the curriculum.

We provide training for the following fields:

- Industrial
- Business
- Information Technology
- Health Care
- And many more!

We create specific training programs for individual employees that range from general software software to custom modules for specialized software.

Both IT resources and IT applications are flexible, helping your organization remain productive while its people gain skills.

Train more, pay less through TechCred

CVCC makes itself on the quality and costs of its training. Employers now can earn even more benefits by choosing CVCC through Ohio's TechCred program, designed to incentivize employees who invest in technology-focused credentials.

Come check out our successful TechCred applications to the state can be reimbursed up to \$2,000 per employee – up to \$30,000 per organization per funding round. Use this reimbursement to cover or offset training costs. CVCC can also help with productivity, retention and use this program, which backs Ohio-based employees.

Take full advantage of the opportunities at CVCC and with the State of Ohio. Contact us today to learn more about how CVCC can deliver the training your organization needs to stay competitive and strong.

8001 Brecksville Rd. • 440.526.5200 • www.cvcccenter.com • info@cvcccenter.com
Division of the Ohio Department of Higher Education



O*NET OnLine

Ohio Employment Trends

47-2061.00 - Construction Laborers **Bright Outlook**

View trends for state: Ohio

In Ohio:

Employment (2020)	43,960 employees
Projected employment (2030)	47,490 employees
Projected growth (2020-2030)	8%
Projected annual job openings (2020-2030)	4,790

In the United States:

Employment (2022)	1,418,600 employees
Projected employment (2032)	1,480,500 employees
Projected growth (2022-2032)	4% Average
Projected annual job openings (2022-2032)	129,400

Ohio source: Projections Central [2020-2030 long-term projections](#). United States source: Bureau of Labor Statistics [2022-2032 employment projections](#). "Projected growth" represents the estimated change in total employment over the projections period. "Projected annual job openings" represent openings due to growth and replacement.



O*NET OnLine

Ohio Employment Trends 51-4041.00 - Machinists

View trends for state: Ohio

In Ohio:

Employment (2020)	23,820 employees
Projected employment (2030)	25,240 employees
Projected growth (2020-2030)	6%
Projected annual job openings (2020-2030)	2,630

In the United States:

Employment (2022)	327,000 employees
Projected employment (2032)	333,300 employees
Projected growth (2022-2032)	 2% Average
Projected annual job openings (2022-2032)	32,600

Ohio source: Projections Central [2020-2030 long-term projections](#). United States source: Bureau of Labor Statistics [2022-2032 employment projections](#). "Projected growth" represents the estimated change in total employment over the projections period. "Projected annual job openings" represent openings due to growth and replacement.



O*NET OnLine

Ohio Employment Trends

51-4081.00 - Multiple Machine Tool Setters, Operators, and Tenders, Metal and Plastic

View trends for state: Ohio

In Ohio:

Employment (2020)	13,770 employees
Projected employment (2030)	14,840 employees
Projected growth (2020-2030)	8%
Projected annual job openings (2020-2030)	1,540

In the United States:

Employment (2022)	139,900 employees
Projected employment (2032)	140,700 employees
Projected growth (2022-2032)	■ ■ ■ ■ 1% Little or no change
Projected annual job openings (2022-2032)	13,600

Ohio source: Projections Central [2020-2030 long-term projections](#). United States source: Bureau of Labor Statistics [2022-2032 employment projections](#). "Projected growth" represents the estimated change in total employment over the projections period. "Projected annual job openings" represent openings due to growth and replacement.



Construction Laborers

Also called: Construction Laborer, Construction Worker, Equipment Operator (EO), Post Framer

What they do:

Perform tasks involving physical labor at construction sites. May operate hand and power tools of all types: air hammers, earth tampers, cement mixers, small mechanical hoists, surveying and measuring equipment, and a variety of other equipment and instruments. May clean and prepare sites, dig trenches, set braces to support the sides of excavations, erect scaffolding, and clean up rubble, debris, and other waste materials. May assist other craft workers.

On the job, you would:

- Tend pumps, compressors, or generators to provide power for tools, machinery, or equipment or to heat or move materials, such as asphalt.
- Lubricate, clean, or repair machinery, equipment, or tools.
- Signal equipment operators to facilitate alignment, movement, or adjustment of machinery, equipment, or materials.

KNOWLEDGE

Engineering and Technology

- building and construction
- mechanical

Safety and Government

- public safety and security

SKILLS

Basic Skills

- talking to others
- listening to others, not interrupting, and asking good questions

Problem Solving

- noticing a problem and figuring out the best way to solve it

ABILITIES

Hand and Finger Use

- hold or move items with your hands

Attachment C

5/17/24, 9:50 AM

Construction Laborers at My Next Move

- keep your arm or hand steady

Controlled Movement

- use your arms and/or legs together while sitting, standing, or lying down
- quickly change the controls of a machine, car, truck or boat

Endurance

- exercise for a long time without getting out of breath

Physical Strength

- lift, push, pull, or carry

PERSONALITY

People interested in this work like activities that include **practical, hands-on** problems and solutions.

They do well at jobs that need:

- **Attention to Detail**
- **Dependability**
- **Cooperation**
- **Integrity**
- **Stress Tolerance**
- **Concern for Others**

TECHNOLOGY

You might use software like this on the job:

Spreadsheet software

- Microsoft Excel 📄

Electronic mail software

- Microsoft Outlook 📧

Office suite software

- Microsoft Office software 📁

EDUCATION



high school diploma/GED or
no high school diploma/GED
usually needed

JOB OUTLOOK

<https://www.mynextmove.org/profile/summary/47-2061.00>

2/3

5/17/24, 9:50 AM

Construction Laborers at My Next Move



New job opportunities are **very likely** in the future.



EXPLORE MORE

- [Cement Masons & Concrete Finishers](#)
- [Excavating & Loading Machine & Dragline Operators, Surface Mining](#)
- [Maintenance Workers, Machinery](#)
- [Paving, Surfacing, & Tamping Equipment Operators](#)
- [Pipelayers](#)

You might like a career in one of these industries:

- [Construction](#)

Attachment D

FY2025 CTX Proposal

Institution Name	Cuyahoga Valley Career Center		
Mailing Address	8001 Brecksville Road, Brecksville, Ohio 44141		
Physical Address of Adult Education Facility:	8001 Brecksville Road, Brecksville, Ohio 44141		
Superintendent	David L. Mangas, Jr.		
Email Address	dmangas@cvcworks.edu		
Phone Number	440-746-8320		
CTX Program Primary Contact Person	Dr. Marcy R. Green		
Title	Assistant Superintendent		
Email Address	mgreen@cvcworks.edu		
Phone Number	440-746-8228		
Project Director	Dr. Marcy R. Green		
Title	Assistant Superintendent		
Email Address	mgreen@cvcworks.edu		
Phone Number	440-746-8228		
Legal Contact	Dr. Marcy R. Green		
Title	Assistant Superintendent		
Email Address	mgreen@cvcworks.edu		
Phone Number	440-746-8228		
This program provides services from July 1, 2024 - June 30, 2025.			
Program Snapshot:	Electrical, Machining, HVAC, Maintenance		
Anticipated targeted industry sector(s):	Construction and Manufacturing		
Counties served:	Cuyahoga, Summit, Lake, Lorain, Medina, Portage, Geauga, Mahoning		
FY24 CTX fund balance as of March 31, 2024:	\$0		
Certification by Authorized Official:			
To the best of my knowledge and belief, the information contained in this application is true and correct. The document has been duly authorized to comply with the required assurances.			
Name:	Dr. Marcy R. Green		
Title:	Assistant Superintendent		
Signature:			
Date:	3-Dec-24		

Attachment D

CTX Goals and Budget

Goal	Ohio Department of Higher Education CTX Funds	Institutional Matching Funds	Total	Explanation of any purchases
Collaborate with the Business Liaison, Adult Education, Director, Adult Education Coordinator, and Assistant Superintendent to increase customized training program enrollment by 10% in the 2025 school year. Increasing the number of Instructional Staff and the hours of training will increase opportunities to provide additional customized training offerings.	\$70,000.00	\$70,000.00	\$140,000.00	Percentage of salaries, benefits, equipment, supplies, and software for CTX services provided.
Collaborate with the Business Liaison, Adult Education, Director, Adult Education Coordinator, and Assistant Superintendent to provide business consultation services to connect businesses to at least one funding resource available to meet their training needs in the 2025 school year.	\$17,400.00	\$17,400.00	\$34,800.00	Percentage of salaries, benefits, and other materials related to educating businesses regarding funding resources available.
Continued collaboration with a third party marketing company to increase awareness of customized training opportunities within Northeast Ohio in the 2025 school year.	\$19,326.79	\$19,326.79	\$38,653.58	Marketing costs associated with the production of materials, social media marketing, and other means of marketing customized training opportunities to businesses.
	\$0.00	\$0.00	\$0.00	
TOTAL	\$106,726.79	\$106,726.79	\$213,453.58	

Describe institutional matching funds reflected above:

Goal	Activities related to matching funds
Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to increase customized training program enrollment by 10% in the 2025 school year.	Percentage of salaries, benefits, equipment, supplies, and software for CTX services provided. Increasing the number of Instructional Staff and the hours of training will increase opportunities to provide additional customized training offerings.
Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to provide business consultation services to connect businesses to at least one funding resource available to meet their training needs in the 2025 school year.	Percentage of salaries, benefits, and other materials related to educating businesses regarding funding resources available.
Continued collaboration with a third party marketing company to increase awareness of customized training opportunities within Northeast Ohio in the 2025 school year.	Marketing costs associated with the production of materials, social media marketing, and other means of marketing customized training opportunities to businesses. Increasing the marketing funds will provide a broader reach to increase awareness of customized training opportunities within Northeast Ohio in the 2025 school year.

Goals and Budget

CTX Goals and Activities

Goal	Description of activities:
<p>Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to increase customized training program enrollment by 10% in the 2025 school year.</p>	<p>The Business Liaison will attend community and business meetings and events, tour business and industry, and provide school tours to businesses to introduce business and industry to the customized opportunities at CVCC and better understand the needs of business and industry for additional customized training. Additional customized training will be provided based on business and industry needs. The AE Director and Coordinator will continue to explore underrepresented populations and markets in the development of customized training options. The Assistant Superintendent, AE Director, Business Liaison, and AE Coordinator will work together to develop plans to focus efforts on increased workforce development, business relations, and involvement in local business.</p>
<p>Collaborate with the Business Liaison, Adult Education Director, Adult Education Coordinator, and Assistant Superintendent to provide business consultation services to connect businesses to at least one funding resource available to meet their training needs in the 2025 school year.</p>	<p>Provide one-on-one and group information sessions to provide support to business and industry related to training and funding resources such as TechCred, foundation funds, and other grant funds available to assist in reducing the costs associated with meeting their training needs.</p>
<p>Continued collaboration with a third party marketing company to increase awareness of customized training opportunities within Northeast Ohio in the 2025 school year.</p>	<p>Development of marketing materials, social media marketing, and other means of marketing customized training opportunities to businesses and for the recruitment of instructors for new customized training.</p>

**SECOND AMENDMENT
TO AFFILIATION AGREEMENT FOR STUDENTS**

THIS SECOND AMENDMENT (the “Amendment”), effective February 14, 2025 (the “Amendment Date”), amends the Affiliation Agreement for Students, effective April 6, 2020, by and between University Hospitals Health System, Inc. dba University Hospitals (“UH”) and Cuyahoga Valley Career Center (“School”) (the “Agreement”).

RECITALS

WHEREAS, UH and School are parties to the Agreement; and

WHEREAS, UH and School desire to amend the Agreement.

NOW, THEREFORE, in consideration of the premises and their respective covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I

1.1 Definitions. Capitalized terms used herein without definition herein have the meanings ascribed and restated in the Agreement.

ARTICLE II

2.1 Addendum to the Agreement. The attached Addendum A shall now be included to the Student Affiliation Agreement between University Hospital and Cuyahoga Valley Career Center effective April 6, 2020.

ARTICLE III

3.1 Full Force and Effect. Except as specifically amended or modified hereby, the Agreement remains in full force and effect in accordance with its terms. The amendment set forth herein is limited precisely as written and shall not be deemed to be an amendment to or waiver of any other term or condition of the Agreement or any of the documents referred to therein. This Amendment is a part of the Agreement and shall be subject to the terms and conditions thereof (as amended hereby).

3.2 Counterparts and Facsimile. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute the same instrument. Signatures transmitted by facsimile shall have the same effect as original signatures.

3.3 Integration. This Amendment, along with the Agreement, constitutes a complete integration of the entire understanding between the parties as to the subject matter herein and supersedes all prior discussions, agreements, or understandings of any kind and nature between them, whether written or oral, with respect to the subject matter.

[The remainder of this page is intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective as of the date above.

University Hospitals Health System, Inc.	Cuyahoga Valley Career Center
By:	By:
_____	<i>Dr. Macey R. Green 2/18/2025</i>
Date	Date
Daniel I. Simon, M.D. President, Academic & External Affairs and Chief Scientific Officer	Name: <i>Dr. Macey R. Green</i> Title: <i>Assistant Superintendent</i>



Russell Horn
Approved as to form.
2025.02.14 15:16:52 -05'00'

ADDENDUM A

A. Preceptors Provided by UH for nursing students: The UH preceptor for nursing students shall provide appropriate supervision of the clinical activities of the nursing students in accordance with the applicable Ohio Board of Nursing rules. All UH preceptors for nursing students, including both physicians and advanced practice nurse employees, shall be credentialed and shall have privileges at UH for the procedures and activities the student is to perform. The UH preceptor shall be continuously available to communicate with the nursing student during his/her clinical experience at UH.

B. Preceptors Provided by UH for prelicensure nursing students: If UH is providing the clinical instructors for prelicensure nursing students, the following shall apply:

1. Definition of Preceptor: The term "preceptor" as defined in rule 4723-5 of the Ohio Administrative Code (OAC) or its successor provision.
2. Minimum Qualifications of the Preceptor: The preceptor must possess the following qualifications in accordance with Ohio Law.
 - a. Completion of an approved registered nursing education program in a jurisdiction as defined in any state, territory, or political subdivision of the United States of America in which a board or legal approving authority regulates nurse licensure and nursing practice and maintains membership in the national council of state boards of nursing;
 - b. Experience for at least two years in the practice of nursing as a registered nurse with demonstrated competence in the area of clinical practice in which the preceptor provides supervision to a nursing student;
 - c. A baccalaureate degree in nursing is preferred; and
 - d. Current valid licensure as a registered nurse in the jurisdiction or foreign country where the supervision of a nursing student's clinical experience occurs.
3. Responsibilities of Preceptors: In accordance with Ohio Law, the preceptor providing supervision of a nursing student shall at least:
 - a. Have competence in the area of clinical practice in which the preceptor is providing supervision to a student;
 - b. Design, at the direction of a faculty member, the student's clinical experience to achieve the stated objectives or outcomes of the nursing course in which the student is enrolled;
 - c. Clarify with the faculty member:
 - (i) The role of the preceptor
 - (ii) The responsibilities of the faculty member;
 - (iii) The course and clinical objectives or outcomes; and
 - (iv) The clinical experience evaluation tool; and
 - d. Contribute to the evaluation of the student's performance by providing information to the faculty member and the student regarding the student's achievement of established objectives or outcomes.
 - e. A preceptor shall provide supervision to no more than two nursing students at any one time, provided the circumstances are such that the preceptor can adequately supervise the practice of both students.
 - f. The preceptor shall be present on-site during the student's clinical experience and provide supervision in accordance with Ohio Law as follows: Supervision of a nursing student in a clinical setting means that the preceptor is available to the nursing student at all times to provide guidance and review of the student's performance. If an emergency arises, the preceptor shall notify the School and shall provide coverage with a designee who is a licensed nurse employed at the clinical agency that possesses similar credentials OR shall remove the student from the assigned clinical education experience until such time as the preceptor or School is able to resume clinical supervision.

Service Agreement

The Educational Service Center of Lorain County (ESCLC) and the **Cuyahoga Valley Career Center** enter into this agreement for the ESCLC to provide professional development. Through this agreement the parties agree to the following terms:

Terms and Assurances

Consultant/Specialty: NORT2H

Initial Service Date: August 21, 2025

Date(s) of Service/Number of Days: 35 days
School Year: 2025-2026

Service(s) Includes: Sustained On-Site Instructional Technology Coaching

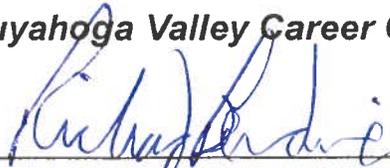
Estimated Cost Includes: Listed services, associated travel, prep, and planning.

Total Estimated Cost: \$29,750.

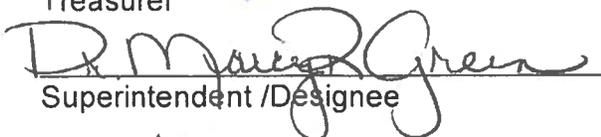
Cuyahoga Valley Career Center agrees to pay all costs associated with the consultant to the ESCLC within 30 days of invoicing.

Cancellation Policy: To cancel a scheduled service, the notification must be received at least five business days prior to the initial service date. In such cases, the event will be rescheduled for a mutually agreed-upon date during the current school year. If revised dates cannot be agreed upon, or the cancellation occurs less than five business days prior to the scheduled service, the district will be charged the full amount listed above.

Cuyahoga Valley Career Center



Treasurer

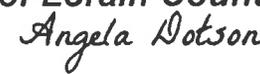


Superintendent /Designee

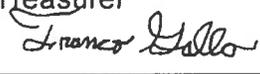
3/5/2025

Date

**Educational Service Center
of Lorain County**



Treasurer



Superintendent

02/27/2025

Date

Once executed, please return a signed copy to: Debbie Shannon via email shannon@esclc.org.
Agreement # 2026-003

Title	CUYAHOGA VALLEY SERVICE AGREEMENT
File name	CUYAHOGA_VALLEY_S...8-21-25-NORTH.pdf
Document ID	9921f42b10ab4a05e999d114dae5825dfa39fa41
Audit trail date format	MM / DD / YYYY
Status	• Signed

Document History



SENT

02 / 27 / 2025
18:26:31 UTC

Sent for signature to Angela Dotson (dotson@esclc.org) and Franco Gallo (gallo@esclc.org) from hellosign@esclc.org
IP: 208.108.81.45



VIEWED

02 / 27 / 2025
18:27:00 UTC

Viewed by Angela Dotson (dotson@esclc.org)
IP: 208.108.81.54



SIGNED

02 / 27 / 2025
18:27:46 UTC

Signed by Angela Dotson (dotson@esclc.org)
IP: 208.108.81.54



VIEWED

02 / 27 / 2025
19:45:28 UTC

Viewed by Franco Gallo (gallo@esclc.org)
IP: 208.108.81.54



SIGNED

02 / 27 / 2025
19:45:39 UTC

Signed by Franco Gallo (gallo@esclc.org)
IP: 208.108.81.54



COMPLETED

02 / 27 / 2025
19:45:39 UTC

The document has been completed.

AGREEMENT

Between

MAYFIELD HEIGHTS FIRE DEPARTMENT

And

CUYAHOGA VALLEY CAREER CENTER

THIS AGREEMENT is made and entered onto this 12 day of FEBRUARY, 2025 (the "Effective Date"), by and between MAYFIELD HEIGHTS FIRE DEPARTMENT hereinafter referred to as "Fire Department", and CUYAHOGA VALLEY CAREER CENTER, hereinafter referred to as "School".

WHEREAS, the School conducts an Emergency Medical Technology ("EMT") Program wherein students pursue a program and course of study leading to seek certification as an EMT pursuant to State law, and;

WHEREAS, the Fire Department is willing to make available its facilities in order to provide a clinical experience to students enrolled in the School, and;

WHEREAS, the School desires to use the facilities of the Fire Department in order to obtain a clinical experience for its students.

NOW, THEREFORE, in consideration of the mutual promises and agreements as set forth herein, The Fire Department and the School agree as follows:

1. RIGHTS AND RESPONSIBILITIES OF THE FIRE DEPARTMENT:

- A. The Fire Department will accept the School's students in numbers to be agreed upon by the Fire Department, for student clinical experience. The number of students assigned shall be such that it will not interfere with the normal conduct of the Fire Department.
- B. The Fire Department shall retain the responsibility for the care rendered to all patients. Students shall not be used in place of professional or non-professional staff of the Fire Department.
- C. The Fire Department may, at its discretion, after discussion with the EMT Program Coordinator of the School, remove any student and/or clinical faculty member from its facility whose performance or behavior at the Fire Department is unsatisfactory or harmful to the interest of the Fire Department or its patients.

2. RIGHTS AND RESPONSIBILITIES OF THE SCHOOL:

- A. The School is responsible for the total educational experience of its students while they are assigned for clinical experience at the Fire Department. The School through its designated EMT Program Coordinator may make an on-site visit and evaluate students and clinical performance when appropriate.

- B. Student shall wear appropriate attire consistent with the Fire Department's Dress Code Policy.
- C. All students while at the Fire Department will abide by the Policies and Procedures of the Fire Department. The School shall take all necessary steps to assure adherence to these Policies and Procedures. The Fire Chief/EMS Coordinator or designee shall assure that all students and clinical faculty, prior to the beginning of the experience, complete a Fire Department Orientation Checklist as appropriate to the experience. In addition, the Fire Chief/EMS coordinator or designee shall assure that all students and clinical faculty are, within the first week of the experience oriented to those Department Policies and Procedures as are appropriate to the clinical experience.
- D. The School shall have total responsibility for planning and implementing the educational program for students, and determining adequate preparation in theoretical knowledge, basic skills, professional ethics, attitude and behavior. The Fire Department will be informed as to curriculum and sequence at least three months prior to commencement of the first clinical rotation, or as agreed to by the parties.
- E. Students shall have access to patient records as is appropriate to the Department. The confidentiality of all patient communications, written or oral, shall be strictly observed by students and clinical faculty.
- F. School will provide the Fire Chief with methods for evaluation of student clinical experience and performance.
- G. Students shall be permitted the use of the Fire Department's parking areas designated for employee parking.
- H. The School hereby agrees to assume responsibility for all liabilities, costs or damages that might arise out of the negligence of School in the conduct of this training program on the Fire Department's premises, and the School will, prior to the commencement of the clinical experience, furnish the Fire Department's Legal Counsel with evidence that the School maintains professional liability insurance in limits of not less than One Million Dollars (\$1,000,000) for each occurrence and Three Million Dollars (\$3,000,000) in the aggregate.
- I. The number of students assigned, the hours of duty, and days and the length of assignments will be agreed upon between the Fire Department and the School prior to the scheduled days and times will be subject to the approval of the Fire Department and shall not interfere with the normal operations of the Fire Department.

3. STATUS:

- A. Students will not be required to pay tuition to the Fire Department nor will the students receive compensation of any kind from the Fire Department. Nor will any student participating in this clinical experience be paid a stipend.
- B. Students participating in this clinical experience at the Fire Department are not employees of the Fire Department and shall not be considered as employees for purposes of coverage under Social Security, Unemployment Compensation or Workers' Compensation laws.
- C. Students are responsible for obtaining health insurance which is adequate to meet his/her personal health care needs. Any student or clinical faculty member who, during the course of an experience, becomes ill or is injured can be treated at his/her own expense.

- D. Any student who sustains an exposure to blood or body fluids shall immediately report the incident the Fire Chief.
- E. Students will be directly responsible to the Fire Chief or designee during each assignment. The EMS Director may delegate specific responsibilities for some of the clinical teaching to other qualified members of the staff without waiving her/his responsibilities for the students.
- F. School policy regarding student absences during clinical assignment will be provided.

4. NONDISCRIMINATION:

The Fire Department adheres to an employment policy which prohibits discriminatory practices or harassment. Discrimination against any individual involved in this program based on race, color, religion, sex, age, national origin, marital status, sexual orientation, physical or mental disability or status as a disabled veteran or veteran of the Vietnam era is unacceptable to the School and the Fire Department, and if practiced by either party shall be cause for termination of this Agreement.

5. TERM AND TERMINATION:

The Agreement shall commence on the Effective Date and continue for five (5) years thereafter, unless earlier terminated pursuant this Section 6. Upon expiration of such five-year period, this Agreement and the Term shall automatically renew for successive five (5) year periods unless earlier terminated pursuant to this Section 6.

This Agreement may be terminated by either party by providing ninety (90) days written notice to the other party. However, both parties may mutually agree to terminate the Agreement at any time.

6. NOTICE:

Any notice required by this Agreement shall be sufficient if in writing, upon receipt, when mailed by Certified or Registered Mail, return receipt requested to the Fire Department or School at the addresses set forth below or to such addresses as either party may from time to time designate in writing.

To The Fire Department:

Bruce Elliott
 Fire Chief
 Mayfield Heights Fire Dept
 6154 Mayfield Rd.
 Mayfield Heights, OH 44124

To the School:

Marcy R. Green
 Assistant Superintendent
 Cuyahoga Valley Career Center
 8001 Brecksville Road
 Brecksville, Ohio 44147

IN WITNESS WHEREOF, this Agreement has been entered into by the parties on the date first above written.

MAYFIELD HEIGHTS FIRE DEPARTMENT



Chief of Fire

CUYAHOGA VALLEY CAREER CENTER



Assistant Superintendent

AGREEMENT
Between
FIRE DEPARTMENT
And
CUYAHOGA VALLEY CAREER CENTER

THIS AGREEMENT is made and entered onto this 21st day of February, 2025 (the “Effective Date”), by and between the Bedford Heights Fire Department hereinafter referred to as “Fire Department”, and CUYAHOGA VALLEY CAREER CENTER, hereinafter referred to as “School”.

WHEREAS, the School conducts an Emergency Medical Technology (“EMT”) Program wherein students pursue a program and course of study leading to seek certification as an EMT pursuant to State law, and;

WHEREAS, the Fire Department is willing to make available its facilities in order to provide a clinical experience to students enrolled in the School, and;

WHEREAS, the School desires to use the facilities of the Fire Department in order to obtain a clinical experience for its students.

NOW, THEREFORE, in consideration of the mutual promises and agreements as set forth herein, The Fire Department and the School agree as follows:

1. RIGHTS AND RESPONSIBILITIES OF THE FIRE DEPARTMENT:

- A. The Fire Department will accept the School’s students in numbers to be agreed upon by the Fire Department, for student clinical experience. The number of students assigned shall be such that it will not interfere with the normal conduct of the Fire Department.
- B. The Fire Department shall retain the responsibility for the care rendered to all patients. Students shall not be used in place of professional or non-professional staff of the Fire Department.
- C. The Fire Department may, at its discretion, after discussion with the EMT Program Coordinator of the School, remove any student and/or clinical faculty member from its facility whose performance or behavior at the Fire Department is unsatisfactory or harmful to the interest of the Fire Department or its patients.

2. RIGHTS AND RESPONSIBILITIES OF THE SCHOOL:

- A. The School is responsible for the total educational experience of its students while they are assigned for **clinical experience** at the Fire Department. The School through its designated EMT Program Coordinator may make an on-site visit and evaluate students and clinical performance when appropriate.

- B. Student shall wear appropriate attire consistent with the Fire Department's Dress Code Policy.
- C. All students while at the Fire Department will abide by the Policies and Procedures of the Fire Department. The School shall take all necessary steps to assure adherence to these Policies and Procedures. The Fire Chief/EMS Coordinator or designee shall assure that all students and clinical faculty, prior to the beginning of the experience, complete a Fire Department Orientation Checklist as appropriate to the experience. In addition, the Fire Chief/EMS coordinator or designee shall assure that all students and clinical faculty are, within the first week of the experience oriented to those Department Policies and Procedures as are appropriate to the clinical experience.
- D. The School shall have total responsibility for planning and implementing the educational program for students, and determining adequate preparation in theoretical knowledge, basic skills, professional ethics, attitude and behavior. The Fire Department will be informed as to curriculum and sequence at least three months prior to commencement of the first clinical rotation, or as agreed to by the parties.
- E. Students shall have access to patient records as is appropriate to the Department. The confidentiality of all patient communications, written or oral, shall be strictly observed by students and clinical faculty.
- F. School will provide the Fire Chief with methods for evaluation of student clinical experience and performance.
- G. Students shall be permitted the use of the Fire Department's parking areas designated for employee parking.
- H. The School hereby agrees to assume responsibility for all liabilities, costs or damages that might arise out of the negligence of School in the conduct of this training program on the Fire Department's premises, and the School will, prior to the commencement of the clinical experience, furnish the Fire Department's Legal Counsel with evidence that the School maintains professional liability insurance in limits of not less than One Million Dollars (\$1,000,000) for each occurrence and Three Million Dollars (\$3,000,000) in the aggregate.
- I. The number of students assigned, the hours of duty, and days and the length of assignments will be agreed upon between the Fire Department and the School prior to the scheduled days and times will be subject to the approval of the Fire Department and shall not interfere with the normal operations of the Fire Department.

3. STATUS:

- A. Students will not be required to pay tuition to the Fire Department nor will the students receive compensation of any kind from the Fire Department. Nor will any student participating in this clinical experience be paid a stipend.
- B. Students participating in this clinical experience at the Fire Department are not employees of the Fire Department and shall not be considered as employees for purposes of coverage under Social Security, Unemployment Compensation or Workers' Compensation laws.
- C. Students are responsible for obtaining health insurance which is adequate to meet his/her personal health care needs. Any student or clinical faculty member who, during the course of an experience, becomes ill or is injured can be treated at his/her own expense.

- D. Any student who sustains an exposure to blood or body fluids shall immediately report the incident the Fire Chief.
- E. Students will be directly responsible to the Fire Chief or designee during each assignment. The EMS Director may delegate specific responsibilities for some of the clinical teaching to other qualified members of the staff without waiving her/his responsibilities for the students.
- F. School policy regarding student absences during clinical assignment will be provided.

4. NONDISCRIMINATION:

The Fire Department adheres to an employment policy which prohibits discriminatory practices or harassment. Discrimination against any individual involved in this program based on race, color, religion, sex, age, national origin, marital status, sexual orientation, physical or mental disability or status as a disabled veteran or veteran of the Vietnam era is unacceptable to the School and the Fire Department, and if practiced by either party shall be cause for termination of this Agreement.

5. TERM AND TERMINATION:

The Agreement shall commence on the Effective Date and continue for five (5) years thereafter, unless earlier terminated pursuant this Section 6. Upon expiration of such five-year period, this Agreement and the Term shall automatically renew for successive five (5) year periods unless earlier terminated pursuant to this Section 6.

This Agreement may be terminated by either party by providing ninety (90) days written notice to the other party. However, both parties may mutually agree to terminate the Agreement at any time.

6. NOTICE:

Any notice required by this Agreement shall be sufficient if in writing, upon receipt, when mailed by Certified or Registered Mail, return receipt requested to the Fire Department or School at the addresses set forth below or to such addresses as either party may from time to time designate in writing.

To The Fire Department:

Kenneth L. Ledford
Fire Chief
Bedford Heights Fire Dept.

To the School:

Marcy R. Green
Assistant Superintendent
Cuyahoga Valley Career Center

Bedford Hts. FD

8001 Brecksville Road
Brecksville, Ohio 44147

IN WITNESS WHEREOF, this Agreement has been entered into by the parties on the date first above written.

BEDFOIRD HEIGHTS FIRE DEPARTMENT



Chief of Fire

CUYAHOGA VALLEY CAREER CENTER



Assistant Superintendent



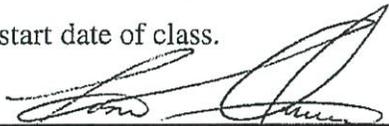
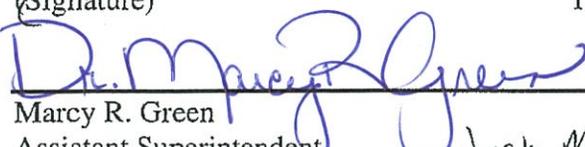
**NSL Analytical
AND
CUYAHOGA VALLEY CAREER CENTER**

Module 2: Machine Fundamentals
Viktor Kadyliak

Cuyahoga Valley Career Center, hereinafter referred to as "CVCC", will provide an instructor to teach a one hundred (100) hour training program of Module 2 (Machine Fundamentals) to 1 (one) student from **NSL Analytical.**, hereinafter referred to as "the customer," in 2025.

CVCC will provide classroom space with the usual teaching aids such as a dry-erase board, and overhead projector (laptop compatible). Text book, e-book, lab, and supplies are included. CVCC will provide the instructor and administrative support that includes payment of instructor's wages.

The cost of training to be provided by CVCC is \$1895 for 1 (one) student. The term of payment: CVCC will invoice the customer for the amount of \$1895 which is due within thirty (30) days of start date of class.

	HR Director	2/4/25
(Signature)	Title	Date
	Josh Mammara	3/5/2025
Marcy R. Green Assistant Superintendent	Jmammar@nslanalytical.com TARA CASTILLO	AP@nslanalytical.com

Customer Information

Contact name, email and phone: NSL Analytical Services
 Invoice Address: 4450 Cranwood Pkwy Cleveland, OH 44128
 Invoice email Address: AP@nslanalytical.com



NSL Analytical
AND
CUYAHOGA VALLEY CAREER CENTER

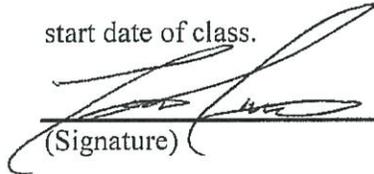
Module 1: Machine Fundamentals

Rachael Holbert

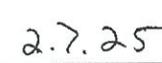
Cuyahoga Valley Career Center, hereinafter referred to as "CVCC", will provide an instructor to teach a Fifty (50) hour training program of Module 1 (Machine Fundamentals) to 1 (one) student from **NSL Analytical.**, hereinafter referred to as "the customer," to begin, February 13, 2025.

CVCC will provide classroom space with the usual teaching aids such as a dry-erase board, and overhead projector (laptop compatible). Text book, e-book, lab, and supplies are included. CVCC will provide the instructor and administrative support that includes payment of instructor's wages.

The cost of training to be provided by CVCC is \$850 for 1 (one) student. The term of payment: CVCC will invoice the customer for the amount of \$850 which is due within thirty (30) days of start date of class.

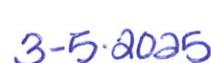

(Signature) _____


Title _____


Date _____


Marcy R. Green _____

Assistant Superintendent _____


Date _____

**SALES CONFIRMATION
OHIO
VARIABLE PRICE**

This Sales Confirmation is entered on **3/3/2025** ("Confirmation Effective Date"), by and between ENGIE Resources LLC ("ENGIE") and **CUYAHOGA VALLEY CAREER CENTER VOCATIONAL SCHOOL DISTRICT** ("Customer") (collectively referred to as the "Parties") pursuant to and subject to the Master Electric Energy Sales Agreement dated **8/23/2019** 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 **July 31, 2027** Billing Cycle. Customer's options for service beyond the Utility Transfer Date immediately following the End Date, include: i) executing an agreement with ENGIE for new terms and conditions of service, ii) transferring to another competitive supplier or iii) providing a written request to ENGIE to transfer Customer's accounts to the default service provider. In the event Customer does not timely exercise one of the options specified, ENGIE shall submit a request to Customer's utility as promptly as possible to transfer Customer's service to the applicable default service provider, in accordance with the utility guidelines and subject to utility timelines. Service by ENGIE shall continue until such utility transfer(s) are complete (the "Post-Term Period"). For service during the Post-Term Period, Customer shall pay an amount equal to the applicable real time index price as posted by the ISO for the relevant delivery point, plus a per kWh Post-Term Charge, plus all non-utility charges, including ancillary services, losses, costs, and all other ISO charges or administrative fees incurred in connection with delivery of energy. Taxes and Utility Related Charges are additional and are separately listed in the Customer invoice. The Post-Term Charge is **\$0.006/kWh** charge of electric energy consumed. The Post-Term Charge may include a broker fee.

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 ENGIE 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 identified on Attachment A. 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.

Green-e Certified Renewable Energy Certificates (RECs) or Green-e RECs. Green-e RECs means a renewable energy certificate transferable by the producer of renewable energy from an eligible source, as determined by the Center for Resource Solutions Green-e certification requirements, after independent verification of generation of the MWh(s). The price of Green-e RECs is in addition to charges for your electricity. Green-e RECs is a Renewable Energy Certificate (REC) product and does not contain electricity. A Green-e REC represents the environmental benefits of 1 megawatt hour (MWh) of renewable energy that can be paired with electricity. For more information, see REC Disclosure Language; www.green-e.org/rec.  Energy This product is Green-e certified and meets the environmental and consumer protection standards set forth by the non-profit Center for Resource Solutions.

Customer has the option to request ENGIE to procure Green-e RECs. If requested, ENGIE shall procure, on Customer's behalf, the quantity of Green-e RECs from the type of source stated in Attachment A, Exhibit 4. Customer shall pay a monthly fixed fee or a fixed premium/charge included in the Contract Price (as applicable and as specified in the Attachment A, Exhibit 4). In the event the stated source type fails to deliver sufficient Green-e RECs, ENGIE will, if the parties mutually agree: (i) procure replacement Green-e RECs at the current market price and modify the monthly fee or Contract Price accordingly; or (ii) if replacement Green-e RECs are not available, replace such Green-e RECs with equivalent non-certified RECs which will be retired through an alternative tracking system such as, but not limited to, the North American Renewables Registry (NAR), to fulfill the quantity and modify the monthly fee or Contract Price accordingly. If Customer elects not to purchase replacement Green-e RECs or replacement non-certified RECs (as described herein), then ENGIE's obligations, as to such REC quantity not procured, shall be terminated without further liability and Customer shall not be subject to any monthly fixed fee or a fixed premium/charge as specified in Attachment A, Exhibit 4 for such unfulfilled quantity.

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:

Utility Consolidated Billing (UCB). ENGIE shall utilize the applicable local utility to distribute Customer invoices through utility consolidated billing. Customer will receive an invoice from Customer's local utility that includes ENGIE's monthly electric energy service costs, utility related charges, and all applicable taxes. Customer shall comply with the billing and payment requirements of the local utility.

Public Utilities 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 Utilities 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.

"Pricing Point" means the location as specified in Attachment A, Exhibit 1.

"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.

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: CUYAHOGA VALLEY CAREER CENTER VOCATIONAL SCHOOL DISTRICT	ENGIE Resources LLC
Signature: _____	Signature: _____
Print Name: _____	Print Name: _____
Print Title: _____	Print Title: _____
Date: _____	Date: _____
 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 / PRIMARY CONTACT	BILLING CONTACT	ENGIE Resources CONTACT	CUSTOMER PAYMENTS
NAME: ATTN:	Barb DelRoso Ohio Schools Council		ENGIE Resources	Payment Address: ENGIE Resources LLC PO Box 841680 Dallas, TX 75284-1680 Overnight Address: ENGIE Resources LLC Bank of America Lockbox Services Lockbox 841680 1950 N Stemmons Freeway, Suite 5010 Dallas, TX 75207 Electronic Payment: Merrill Lynch Dallas ACH Routing: 111000012 Wire ABA: 026009593 Account No.: 4451335207 Self-service billing online: MyEngiePortal https://accounts.engieresources.com
STREET ADDRESS:	6393 Oak Tree Blvd Suite 377		Physical Address – 1360 Post Oak Blvd. Suite 400 Houston, Texas 77056	
CITY, STATE, ZIP:	Independence, Ohio 44131		Mailing Address – PO Box 841680 Dallas, Texas 75284-1680	
PHONE #:	(216) 447-3100		1-866-MYENGIE	
FAX #:	(216) 447-1606		(713) 636-0927	
EMAIL:	bdelroso@osconline.org		care@engieresources.com	

Customer: CUYAHOGA VALLEY CAREER CENTER VOCATIONAL SCHOOL DISTRICT
 Effective Date: 3/3/2025
 Agreement #: 1-2GRC3LD,1
 PR #: 1-2CMSKY6,1

ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

Product Code: FP03-CP01B-PT01-AD04-GE01A-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	8001 BRECKSVILLE RD	BRECKSVILLE, OH 44141-4141	CUYAH OGA	ATSICE	FEOHIO_RESID_ AGG (CE)	08037503741030000651	CE-GSD	07/01/2025	06/30/2027

Add/Delete Tolerance Band:	20%
Capacity Settlement:	Monthly
Contract Price (\$/KWh):	\$.05290
Index Settlement:	Day Ahead
Loss Multiplier:	1.09486
Pricing Point:	DEFAULT_HUB

 (initials) Customer has reviewed and examined the list of facility/services addresses and account numbers for accuracy and verification and confirms that all information is correct and that ENGIE is relying solely on such list/table and Customer acknowledgement for contracting and enrollment purposes.

Customer: CUYAHOGA VALLEY CAREER CENTER VOCATIONAL
 SCHOOL DISTRICT
 Effective Date: 3/3/2025
 Agreement #: 1-2GRC3LD,1
 PR #: 1-2CMSKY6,1

ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

Exhibit 2: Monthly Anticipated Consumption (in MWh)

Delivery Point: FEOHIO_RESID_
 AGG (CE)

Month	Year	MWh
Jul	2025	165.85
Aug	2025	167.03
Sep	2025	162.48
Oct	2025	152.74
Nov	2025	137.14
Dec	2025	145.51
Jan	2026	149.16
Feb	2026	133.36
Mar	2026	139.63
Apr	2026	143.93
May	2026	145.03
Jun	2026	161.78
Jul	2026	165.38
Aug	2026	162.63
Sep	2026	166.88
Oct	2026	150.06
Nov	2026	139.85
Dec	2026	145.51
Jan	2027	146.08
Feb	2027	133.09
Mar	2027	143.14
Apr	2027	144.00
May	2027	145.48
Jun	2027	162.23

Customer: CUYAHOGA VALLEY CAREER CENTER VOCATIONAL
SCHOOL DISTRICT
Effective Date: 3/3/2025
Agreement #: 1-2GRC3LD,1
PR #: 1-2CMSKY6,1

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: 



ATTACHMENT A: AGREEMENT SUMMARY INFORMATION

Exhibit # 4 : Renewable Energy Certificates

Customer: CUYAHOGA VALLEY CAREER CENTER VOCATIONAL SCHOOL DISTRICT
 Effective Date: 3/3/2025
 PR #: 1-2CMSKY6
 Agreement #: 1-2GRC3LD
 Parent Agreement #
 Product Code: FP03-CP01B-PT01-AD04-GE01A-CA04A
 Product: FP03

Billing Term:	07/01/2025-06/30/2027
Contract Term (24)	07/01/2025-06/30/2027
Contract Term Quantity (# of Certificates):	362
Billing Term Quantity (Certificates/Mo):	15
Fixed Premium (\$/Billing Mo.)	INCLUDED IN CONTRACT RATE
Product:	Any Source
Type:	Green-E

Allocation Table

#	Account Number	# REC
1	PIM_ATSICE_08037503741030000651	362

Contract Term Quantity per Year

Year	REC Type	Quantity of Certificates
2025	Green-E	94
2026	Green-E	181
2027	Green-E	87