Financial Reporting

Legal Forms

**Grant Payments** 

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<u>Legal Forms</u> \\ Radio Community Service Grant Agreement Current Grantee View: WAPS-FM

## 2025 Radio Community Service Grant Agreement and Certification of Eliqibility

Radio CSG Agreement

For inquiries, please send an email to csg@cpb.org.

By this agreement (the Agreement), dated October 1, 2024, by and between the Corporation for Public Broadcasting (CPB) and the Licensee and Grantee named in Section I below (collectively Grantee), CPB and Grantee, in consideration of the mutual covenants herein and for other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, hereby agree as follows:

#### I. Licensee/Grantee Information

ID	1556
Grantee Name	WAPS-FM
City	Akron
State	ОН
Licensee Name	Board of Education, Akron City School District
Licensee Type	Local Authority

#### II. Grant Offer, Acceptance and Conditions

- A. Grant Offer and Acceptance: CPB offers, and Grantee accepts the grants (Grant(s)) set forth in Section III below, subject to all the terms and conditions herein and subject to Grantee's certification that it complies with requirements described in Sections IV and V below. CPB has calculated and offered the Grants in reliance and contingent upon the accuracy of the following:
  - 1. The representations and warranties made by Grantee to qualify for and receive the Grants.
  - 2. Grantee's FY 2023 audited financial statements (or unaudited if permitted by CPB) and its Annual Financial Report (AFR) or Annual Financial Summary Report (FSR), whichever is applicable.
- B. Conditions: In addition to the terms and conditions stated herein, this Agreement incorporates by reference and Grantee must fully comply with the Communications Act of 1934, 47 U.S.C. § 396, et seq. (Communications Act or Act); CPB's Radio Community Service Grant General Provisions and Eligibility Criteria (General Provisions), the Financial Reporting Guidelines, and the Application of Principles of Accounting and Financial Reporting Applicable to Public Telecommunications Entities. These documents are incorporated herein by reference as if fully set forth herein.
- C. Grant Adjustments: Grantee acknowledges that the only source of funding for the Grants is the appropriation to CPB by the United States Congress, and that the Grants are, therefore, contingent upon CPB receiving its FY 2025 federal appropriation in the amount of \$535,000,000. In the event reductions occur in the amount of the FY 2025 appropriation, which is allocated to such Grants, whether by rescission or otherwise and whether before or after Grant funds are paid to Grantee, the Grants shall be recalculated based on the revised appropriation and reduced accordingly. CPB will notify Grantee of the amount of any such reduction, and Grantee agrees to promptly return the amount to CPB. CPB may, at its sole discretion, elect to recover all or part of such funds immediately or by reducing future payments that may be due Grantee under this or any other CPB grant program. Grantee hereby agrees to any adjustments to its Grants as determined solely by CPB. The FY 2025 Grants will also include the one percent of the appropriation that was reserved in FY 2024.
- D. Indemnification by Grantee: Unless Grantee is a governmental entity prohibited by applicable state law from providing indemnification, Grantee agrees to indemnify and hold harmless CPB, its directors, officers, agents, and employees, from and against any and all liabilities (including attorneys' fees) arising out of Grantee's use of the Grant(s), and any breach by Grantee of any term of the Agreement, or the General Provisions.
- E. Representations and Warranties: Grantee represents and warrants:
  - 1. That the information Grantee provided in this Agreement is true and accurate;
  - 2. That Grantee shall promptly notify CPB, at csg@cpb.org, of its failure to comply with any of the requirements set forth in this Agreement and in the General Provisions, and of any changes to or inaccuracies in its Communications Act Compliance, as set forth in Section IV, below;
  - 3. That Grantee shall comply with all the terms and conditions herein and in the General Provisions; and
  - 4. That all funds Grantee received pursuant to the FY 2023 General Provisions were expended during the period beginning October 1, 2022 and ending September 30, 2024; and, if not, the unexpended funds were returned to CPB.

#### III. Grant Amounts and Spending Period

A. Grant Amounts: Below are the Grants and their amounts awarded by CPB to Grantee for all of Grantee's radio stations. Grantee must expend the Grants during the period set forth below.

Community Service Grant (CSG), Rural Support Grant (RSG)

Spending Period: 10/01/2024 - 09/30/2026

CAP Category: 4

Grant	CSG	RSG
Final Amount	\$134,641	\$0

Radio CSG Amount (Unrestricted):	\$97,183 Percent:	72.18%
Radio CSG Amount (Restricted):	\$37,458 Percent:	27.82%
Radio CSG Amount Total:	\$134,641 Percent:	100%

- B. Grant Payee: Grantee will receive the Grant payment unless Grantee and CPB agree to an alternate payee in writing.
- C. Grantee's Financial Institution and Address:

Financial Institution (and address):

Huntington National Bank 106 S Main St, Akron, OH 44308

#### IV. Communications Act Compliance

Grantee certifies that it currently meets each of the following criteria as indicated below.

	Yes	No	Question			
Α.			Open Meetings			
				ng body, its committees and CAB meetings ast seven days' advance notice of meetings		96 (k)(4)). In addition, CPB
			Does Grantee meet this requirem	ent?		
		$\circ$	If yes, identify which of the follow	ing CPB-required methods it uses to provide no	tice:	
			posting notice on its station	website;		
			broadcasting notice on-air b	petween 6 a.m. and 11 p.m., as shown by the st	ation's log;	
			placing notice in the "Legal	Notices" section of a local newspaper in general	al circulation in the station's primary	coverage area; or
			giving notice through a reco	orded announcement accessible on the station's	s phone system.	
В.			Closed Meetings			
		$\circ$	statement of the reasons within	any meetings of its governing body, its common a reasonable time after the closed meeting ection, either at Grantee's central office or prequirements?	g (47 U.S.C. § 396 (k)(4)). CPB also requir	es that the written statement be
• 0		0	Has Grantee designated a person	n responsible for documenting the reasons for o	losing meetings of the governing body its com	nmittees or meetings of the CAR?
		$\circ$	-	•		minicoo, or moonings or the or D.
			Name of Responsible Person	on requested below even if Grantee posts the d	ocumentation on the station website.	
			Name of Nesponsible Ferson	Thomas Bruno		
			Title of Responsible Person	General Manager		
			Location of Documentation (Address)	309 Woolf Ave		
			Location of Documentation (City)	Akron		
			Location of Documentation (State)	ОН		

#### C. Open Financial Records

The open financial records provisions of the Act require that Grantees make available to the public their annual financial and audit reports and other financial information they are required to provide to CPB (47 U.S.C. § 396(k)(5)). CPB also requires that Grantees post the following documents on its station website:

Yes	No	Question • Financial Statement: Most recent audited or unaudited financial statement, if permitted; and • Annual Financial Report or the Financial Summary Report.			
<ul><li>•</li></ul>	0	Does Grantee	es Grantee comply with these requirements?		
		Community Advisory Board			
		Grantees other than those owned by a state, a political or special purpose subdivision of a state or a public agency must have a CAB. This requirement includes private college or university licensees that are not "owned and operated by a State, a political or special purpose subdi of a State, or a public agency" (47 U.S.C. § 396(k)(8)). The CAB responsibilities include:			
		<ul> <li>the right to re</li> <li>the right to re</li> <li>the obligation</li> <li>specialized ed</li> </ul>		whether the station's programming and oth unities served by the station, and to make re	• •
•	0	Is Grantee required by the Communications Act to maintain a CAB?			
•	0	If yes, does the CAB advise the governing body of Grantee's station on whether its programming and policies meet the specialized educational and cultural needs of the communities served by the station, and make recommendations that it deems appropriate to meet such needs? If yes, please answer the following questions. If no, please proceed to question IV.E.			
		A. The date of 10/22/202		vice and/or recommendations to the station's go	verning body (example: 00/00/0000):
		B. How does Grantee's CAB communicate its advice and recommendations to the station's governing body (such as written reports, CAB presentation governing body, or through a station executive who attends CAB meetings)?  The Friends of 91.3 communicates its advice and recommendations to the station's governing body, through the station's general manager.			v (such as written reports, CAB presentations to the
		CPB Employ	ment Statistical Report		
		and to annual accordance w	ly report to CPB the statistical employment	data required by the FCC, including the real)). Grantees meet these requirements through	e Federal Communications Commission (FCC), asons why any job openings were not filled in ugh the annual Employment Statistical Report to
		Does Grantee	comply with each of these requirements?		
•	0	• its central office	quires Grantee to make the data in its Employr	ment Statistical Report available for public inspe	ection at:
			ce; and cation with six or more FTEs (defined in the Ge	neral Provisions) (47 U.S.C. § 396(k)(11)).	
	0	Does Grantee	,	ole to the public as required? If yes, please prov	ide the following information on the person(s)
			Central Office	Additional Location (if applicable)	Additional Location (if applicable)
		Name of Responsible Person	Yamini Adkins		
		Title of Responsible Person	Director, Human Capital		
		Email of Responsible Person	yadkins@apslearns.org		
		Responsible Person	10 North Main		

# State Donor Information

Address

Responsible Person City

Responsible

Akron

Ohio

D.

E.

F.

The Act bars stations from renting contributor names, donor names, or other personally identifiable information (collectively, Personal Information) to or from or exchanging Personal Information with any Federal, State, or local candidate, political party, or political committee.

In addition, Grantees are barred, unless required by law, from disclosing Personal Information of contributors or donors to any Nonaffiliated Third Party (these terms are defined in the General Provisions), unless Grantee meets the following Communications Act requirements:

• clearly and conspicuously notifies contributors or donors that the station may release its Personal Information to Nonaffiliated Third Parties;

	Yes	No		s before any disclosure, that they have the right not to have their Personal Information disclosed; and donor how to exercise that non-disclosure option (47 U.S.C. § 396(k)(12)).
	0			nal Information of contributors or donors to any Nonaffiliated Third Party? If yes, how does Grantee provide notification to sting on the station's website or advising the contributor or donor using written correspondence or email)?
				(500 characters)
V.	Selec	cted G	Seneral Provisions Require	ments
Gı	antee o	certifie	s that it currently complies with e	ach of the following requirements in the <u>General Provisions</u> .
Yes No		No	Question	
٩.			Annual Harassment and Bias	Prevention Training Requirement
			Annual harassment and bias p station as a condition of the CS	evention training is required for all officers, employees, and interns of each G recipient's eligibility.
	•	0	Does Grantee comply with these	equirements?
3.			Annual CPB-sponsored Com	pliance Training Requirement
			Grantee must complete at leas annually.	t one live webinar or in-person CPB-sponsored compliance training session
	•	0	Does Grantee comply with this re	juirement?
Э.			Website Postings Required	
			At a minimum, Grantee must p	ost the following on its station website:
			<ul><li>Governing Body: Names;</li><li>CAB Members: Names (for st</li></ul>	agement: Names, titles and contact information; ations that maintain a CAB pursuant to the Communications Act); sent audited or unaudited financial statement, if permitted; and nancial Summary Report.
		0	Does Grantee comply with these	equirements?
			central office for review by the pul	
			<ul><li>Community Representation Stat</li><li>Local Content and Service Report</li></ul>	
	<b>(a)</b>	0	Does Grantee comply with these	equirements?
Ο.			Discrete Accounting	
			Specifically, Grantee's account	ounting codes for CSG revenues and expenses – restricted and unrestricted.  ng systems must be able to generate a report showing CSG revenues and how que accounting codes. These accounts may not include non-CSG revenues or
Does Grantee comply with this requir track CSG funds in its financial account			quirement? If yes, please identify the four unique accounting codes that Grantee uses to counting system.	
			Code CSG Unrestricted Revenues:	019-2301-0552224-410-U
			Code CSG Restricted Revenues:	019-2301-0552224-419-R
			Code CSG Unrestricted Expenses:	019-2301-0552224-425-U
			Code CSG Restricted Expenses:	019-2301-0552224-446-R

### VI. Signatures

Α.

В.

C.

D.

Kathin & arno October 1, 2024

This Agreement must be executed by the licensee official and the head of grantee. The licensee official for community licensees is the licensee's governing body chair or vice chair, for other licensees, it is the licensee's governing body chair or vice chair, or a designated senior level representative, who is not a member of the station's management and who has the authority to enter into binding contracts on the licensee's behalf. The head of grantee is the highest-ranking representative of the station's management responsible for station operations, i.e., its president and chief executive officer.

The licensee official and head of grantee recognize that providing false information to CPB to obtain any CPB grant may subject them and Grantee to penalties under the Federal False Claims Act, 31 U.S.C. §§3729-3733 and CPB's CSG Non-Compliance Policy.

Tommy Bruno - General Manager - (Accepted as Head of Grantee) - 11/4/2024 2:20:52 PM

Michelle Charles - CFO - (Accepted as Licensee Official) - 11/4/2024 2:21:04 PM