

Board of Education Meeting Minutes
March 13, 2017

The Board of Education met in regular session at 6:00 pm in the Washington Administration Building. President Pochard called the meeting to order. Present were Mr. Aldrich, Mrs. Dysinger, Mr. Pochard, Dr. Siebenaler Wilson, Treasurer Mr. Barnhart, Assistant Superintendent Mr. Roth, and Superintendent Mr. Kurt.

CELEBRATIONS

Ms. Chesebro welcomed the Board. She celebrated Whittier's embracing of the 7 Habits this school year. She also stated they see positive changes from the redistricting that happened a few years ago. Mr. Aldrich celebrated Bigelow Hill and the Big Shake. He stated this was the first year for the Facebook Live broadcast. Mrs. Dysinger also celebrated the Big Shake finalist who served lunch at Millstream. Both students did a wonderful job. Mr. Pochard celebrated winter sports athletes Kyle Nunn (Basketball) and Brandon Armstrong (Hockey) for their outstanding seasons. Mr. Kurt congratulated soccer coach Bill Geaman for being selected the 2016 Mideast Sectional Coach of the Year. Mr. Barnhart noted this is the 26th consecutive year of clean audits. He thanked his predecessors as well as his office staff for being the financial eyes and ears of the district. Auditor of State Award with Distinction presented to Michael Barnhart by Anne Spence from the AOS office

2017-003-001 Acceptance of Grant:

It was motioned by Mrs. Dysinger, seconded by Dr. Siebenaler Wilson to approve The Findlay Hancock County Community Foundation grant of \$300.00 to the Findlay High School Athletic Department to support the Findlay High School swim team at the state swim meet. The grant is being funded by the Gregory James Shrader Donor Advised Fund as shown in **EXHIBIT A.**

Roll call: Mrs. Dysinger, aye; Dr. Siebenaler Wilson, aye; Mr. Aldrich, aye; Mr. Pochard, aye.. President Pochard declared the motion carried.

2017-003-002 Approval of Minutes

It was motioned by Mr. Aldrich, seconded by Mrs. Dysinger to approve the regular meeting minutes from the February 13, 2017 meeting and the special meeting minutes from February 20, 2017 meeting.

Roll call: Mr. Aldrich, aye; Mrs. Dysinger, aye; Mr. Pochard, aye; Dr. Siebenaler Wilson, aye. President Pochard declared the motion carried.

2017-003-003 CONSENT ITEMS (A-O)

It was motioned by Dr. Siebenaler Wilson, seconded by Mrs. Dysinger to approve consent items A-O.

CERTIFICATED PERSONNEL

A. Leave of Absence (will use paid sick, personal, and/or vacation time, if available)

Taylor Barton (FHS, Foreign Language)
Effective: 2/20/17 – 2/26/17
Reason: FMLA

Jenna Smith (Jacobs, Grade 2)
Effective: 1/11/17 – 3/7/17
Reason: FMLA

Kathy Rayle (Glenwood, Special Education)
Effective: 3/1/17 – 3/15/17
Reason: FMLA

Kathy Rayle (Glenwood, Special Education)
Effective: 3/15/17 – 4/7/17
Reason: Personal

B. Leave of Absence (unpaid)

Jenalee Hinds (Glenwood, Special Ed.)
Effective: 2/20/17 – 5/26/17
Reason: Personal

Amee Biggs (Jacobs/Jefferson Art)
Effective: 2/22/17 – 3/21/17
Reason: FMLA

C. Retirement

Karen Acuna (Hearing Impaired, Donnell) (17 years)
Reason: Retirement Effective: May 26, 2017

Judith Storer (Grade 2, Jefferson) (10 years)
Reason: Retirement Effective: May 31, 2017

I. Reclassification

Joseph Rowan (Automotive Aide, Millstream)

From: 4 hours per day

To: 8 hours per day

Effective: February 13, 2017 for the remainder of 2016-17

J. Appointments

The superintendent recommends approval of the following appointments, at salaries in accordance with the adopted salary schedules, and contingent upon subsequent receipt by the Board of a report from B.C.I. which is not inconsistent with the applicant's answers on the employment application

1. Building Intervention Grant @ \$10.14/hour

Jason McNutt – Lincoln

2. Technology Student Workers

Thomas Gilgen, Conner McClung and Justin Turley

From: \$8.10/hr not to exceed 30 hrs/week in the summers and 20 hrs/week during school year

To: \$8.15/hr not to exceed 30 hrs/week in the summers and 20 hrs/week during school year

Effective: January 1, 2017 due to Ohio's minimum wage increase

3. Substitute and/or Per Diem Employees

Ashley Greer – Substitute Nurse @ \$19.23/hour

Jennifer Rader – Substitute Custodian @ \$11.16/hour

4. Supplemental Duty Assignments – Non-Certificated Personnel for 2016-2017 School Year

WHEREAS, in accordance with the provision of the Ohio Revised Code 3313.53, the duly appointed representatives of the Findlay Board of Education have offered the following extra-duty positions, listed below, to the certificated employees of the district and have advertised the positions to certificated personnel not employed by the district, and

WHEREAS, no qualified certificated individuals have been found for these positions, NOW BE IT THEREFORE RESOLVED, that the Findlay Board of Education hereby deems it appropriate to employ non-certificated personnel for the specified positions for a period not to exceed one (1) year and that the compensation shall be according to the adopted salary schedule for said position(s):

Matt Cosart Assistant Softball Coach - FHS @ \$2,331.60

Jon Kayser Assistant Baseball Coach - FHS (50%) @ \$1,165.80

5. Volunteer – 2016-2017 Classified Club Advisors/Helpers

Ron Ammons – Volunteer Baseball Coach

K. Monthly Treasurers Report

The treasurer recommends approval of the monthly treasurer's report as shown in **EXHIBIT B.**

L. Acceptance of Gifts

The Superintendent recommends the acceptance and written expression of appreciation for the gifts, listed below, which have been given to the Findlay City School District:

GIFT: \$25.00

TO: FCS Homeless Youth and Children

FROM: Daughters of the American Revolution

GIFT: 2 Foosball Tables

TO: Glenwood Middle Schools lunch activities program

FROM: Lowes Distribution and Whirlpool

M. Preschool Class Size Waiver

The superintendent recommends the Preschool Class Size Waiver be approved as shown in **EXHIBIT C.**

N. Resolution

The treasurer recommends approval of the Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and certifying them to the County Auditor as shown in **EXHIBIT D.**

O. Sales Complaints

The treasurer recommends approval to grant the treasurer authorization to instruct attorneys Rich & Gillis to file valuation complaints with the Hancock County Board of Revision based upon 2016 property sales as recommended by the finance committee.

Roll call: Dr. Siebenaler Wilson, aye; Mrs. Dysinger, aye; Mr. Aldrich, aye; Mr. Pochard, aye. President Pochard declared the motion carried.

ACTION ITEMS

2017-003-004 Out of State Travel

It was motioned by Mr. Aldrich, seconded by Mrs. Dysinger to approve the following out of state travel:

- Findlay High School's We the People Team to travel to the National Finals competition in Washington, DC from Friday, April 21, 2017 through April 25, 2017.
- Carmen Brown and Tim Ervin to travel to Atlanta, Georgia March 23rd and 24th to serve as chaperones for Findlay First Editions National Competition.
- Jordan Fields to travel to Chicago, Illinois on March 24th -26th for PAST Field Trip.
- SHOCKWAVE to travel to Northern Kentucky University on April 21st and 22nd to compete in WGI World Championships.
- Kate Winger to travel to Kentucky on May 15th and 16th with the gifted 8th grade Donnell students to the UGRR Field Trip.

Roll call: Mr. Aldrich, aye; Mrs. Dysinger, aye; Mr. Pochard, aye; Dr. Siebenaler Wilson, aye. President Pochard declared the motion carried.

REPORTS TO THE BOARD

Mr. Kurt provided an Administrative Team update and Mr. Kupferberg provided an update on the end of course/graduation requirements for 2018.

SUPERINTENDENTS COMMENTS

Mr. Kurt discussed letters sent to Legislators and provided Finance/Facilities Committee updates. Mr. Kurt thanked Mr. Kupferberg for all he has done for the district. He also congratulated Mr. Imke on becoming the new principal at Findlay High School.

BOARD'S COMMENTS

Dr. Siebenaler congratulated Findlay First Edition for their latest competition win! She stated that their performance was absolutely amazing. Mrs. Dysinger thanked Mr. Kupferberg for being a part of the committee to discuss high school graduation requirements. She stated that it sounds like the students are in jeopardy and she was so happy he was there to defend them.

2017-003-005 Executive Session

It was motioned by Mrs. Dysinger, seconded by Dr. Siebenaler Wilson to go into executive session at 6:54 pm for the purpose of discussing employment and compensation of personnel.

Roll call: Mrs. Dysinger, aye; Dr. Siebenaler Wilson, aye; Mr. Aldrich, aye; Mr. Pochard, aye. President Pochard declared the motion carried.

2017-003-006 Adjournment

It was motioned by Mr. Pochard, seconded by Mrs. Dysinger to adjourn the meeting at 7:54 pm.

Roll call: Mr. Pochard, aye; Mrs. Dysinger, aye; Mr. Aldrich, aye; Dr. Siebenaler Wilson, aye. President Pochard declared the motion carried.

Treasurer

President

To be read and approved on Monday, April 17, 2017.



February 24, 2017

Nate Weihrauch
Findlay High School Athletic Department
1200 Broad Avenue
Findlay, OH 45840

Dear Nate:

The Findlay-Hancock County Community Foundation approved a grant of \$300 (Grant #2017079) to **Findlay High School Athletic Department** to support the Findlay High School swim team and state swim meet. This grant was suggested by **Jeff and Elsa Shrader, 1532 Grant Blvd., Findlay, OH 45840**, and is being funded from the **Gregory James Shrader Donor Advised Fund** of the Findlay-Hancock County Community Foundation.

Please confirm receipt of the grant check and confirm your understanding of the use of the funds by signing the form at the bottom of this letter and returning the letter to our office located at 101 West Sandusky Street, Suite 207, Findlay, Ohio 45840. All portions of this grant are to be used for charitable purposes. Donations from the Community Foundation should not be used to satisfy the payment of any pledge or personal financial obligations of the named donor nor should the donation qualify them for any benefits or services.

While we hope you will thank the Fund's advisors for this generous gift from the **Gregory James Shrader Donor Advised Fund**, no tax receipt should be sent. When publicizing this grant, please acknowledge support from the **Gregory James Shrader Donor Advised Fund** of The Findlay-Hancock County Community Foundation.

Our Board of Trustees joins us in extending appreciation for the work you are doing. We are grateful for the opportunity to assist your organization and wish you continued success.

Sincerely,

Andrea Reinhart
Donor Services Officer

FINDLAY CITY SCHOOLS TREASURER'S REPORT FEBRUARY 2017

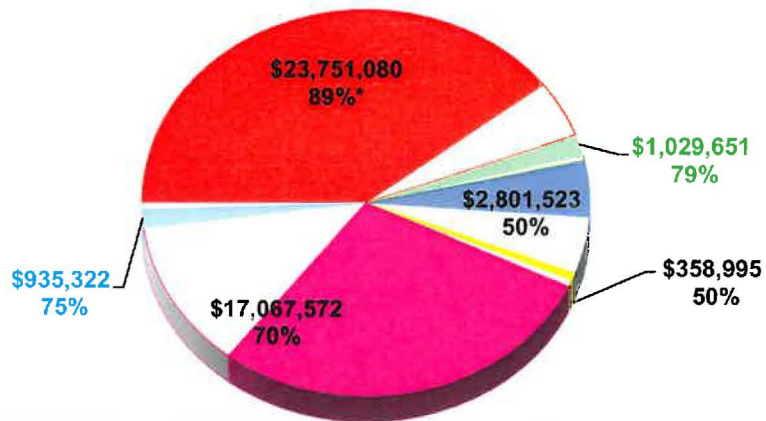
FUND	June 30, 2016	JUL-FEB	YTD % OF	JUL-FEB	YTD % OF	February 28, 2017	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL. Feb. 28, 2017	Bal. Feb. 29, 2016	Bal. Feb. 28, 2015
GENERAL	\$ 13,597,041	\$ 45,944,143	76.5%	\$ 41,236,361	64.7%	\$ 18,304,823	\$ 2,711,434	\$ 15,593,389 +	\$ 15,030,391	\$ 16,699,891
27-YEAR 2010 BOND DEBT	874,483	3,275,572	77.4%	2,766,870	67.3%	1,383,185	-	1,383,185	1,318,668	1,294,193
PERM. IMPRVMT	1,145,798	1,924,635	91.4%	1,002,034	47.6%	2,068,399	1,014,442	1,053,957	87,466	1,306,737
2010 BOND PROCEEDS	708,639	9,280	0.6%	97,225	12.9%	620,694	-	620,694	(225,331)	74,310
FLOOD FUND	-	-	0.0%	-	0.0%	-	-	-	-	-
FOOD SERVICE	406,343	851,412	42.6%	1,111,730	53.3%	146,025	361,278	(215,253)	(75,292)	(45,273)
ENDOWMENTS & TRUSTS	886,426	339,589	78.2%	196,197	29.8%	1,029,818	130,141	899,677	548,927	380,422
OSFC BLDG PROJECT	-	-	0.0%	-	0.0%	-	-	-	2,940,663	2,865,139
NEW BLDG MAINTENANCE	2,249,075	351,113	84.8%	498,904	88.8%	2,101,284	624,746	1,476,538	2,060,962	2,042,340
MILLSTREAM	383,550	703,598	88.5%	502,023	49.8%	585,124	4,084	581,041	522,303	590,439
PUBLIC SUPPORT	118,107	125,330	83.6%	114,567	62.1%	128,870	10,470	118,399	112,438	122,369
FABSS	146,980	142,939	84.1%	144,087	75.2%	145,832	4,005	141,827	139,469	112,083
HEALTH INSURANCE	1,486,642	4,935,440	70.5%	5,506,801	72.5%	915,281	8,071	907,210	1,792,279	2,107,575
STUDENT ACTIVITIES	122,135	68,703	32.7%	55,600	27.2%	135,238	40,513	94,725	75,845	81,610
DISTRICT ACTIVITIES	382,355	475,565	95.1%	469,125	74.0%	388,795	78,468	310,326	335,777	262,244
AUXILIARY SRVCS	92,208	358,215	91.9%	240,913	55.1%	209,511	106,381	103,129	138,389	72,694
STATE GRANTS	13,548	40,960	31.8%	33,455	25.7%	21,053	473	20,580	57,076	(26,868)
FEDERAL GRANTS	30,255	1,992,175	54.2%	2,230,106	64.1%	(207,676)	55,829	(263,505)	(225,666)	(104,277)
OTHER MISC FUNDS	639,446	598,979	60.6%	545,102	49.7%	693,323	79,251	614,071	551,057	326,850
TOTALS	\$ 23,283,031	\$ 62,137,647	73.3%	\$ 56,751,101	63.8%	\$ 28,669,578	\$ 5,229,586	\$ 23,439,991	\$ 25,185,421	\$ 28,162,477

+NOTE: General fund unencumbered balance includes \$183,814 in Workers Comp Risk Reduction Fund (001-9195)

= funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center

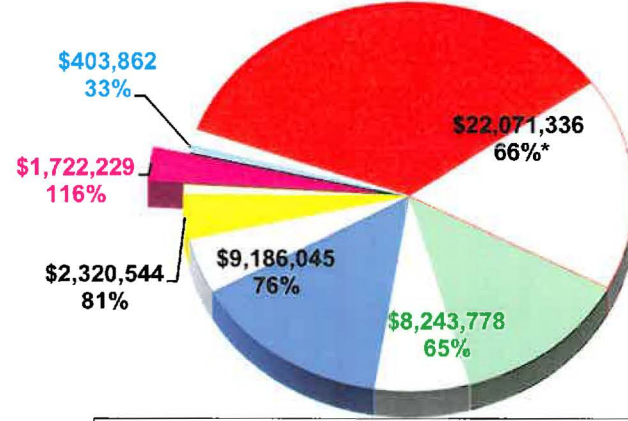
= includes about 45 funds where the district manages student extracurriculars (e.g. athletic & music groups and camps, yearbook, etc.)

FY 2017 GENERAL FUND REVENUE



Prop Taxes=44.3%	Open Enrolled=2.2%	Rollback=9.4%
Tuition=1.2%	State Formula=40.8%	Misc.=2.1%

FY 2017 GENERAL FUND EXPENSE



Salaries=52.4%	Fringes=19.8%	Services=19.1%
Supplies=4.5%	Equipment=2.3%	Other=1.9%

*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 89% of FY17 estimated property tax revenue (red) has been received to date.

**Findlay City School District
Bank Reconciliation
2017
Month of February**

FUND BALANCES ON BOARD BOOKS

\$ 28,669,577.54

Bank Statement Balance

Fifth-Third Bank	1,165,348.68	
Athletic Petty Cash (4) 1/24/00	14,000.00	
FHS Guidance Petty Cash 1/14/02	2,000.00	
Treasurer/Transportation Petty Cash 10/9/00	200.00	
Food Service Change 8/13/01	1,027.00	
MS Change 7/16/01	200.00	
Outstanding Checks	(562,550.14)	
Total Bank Balances	-	620,225.54

Investments

Fifth-Third Bank Securities 2/28/17	3,452,030.15	
Fifth-Third Bank - Main MaxSaver 2/28/17	956,971.76	
Fifth-Third Bank - State Share MaxSaver	-	
Fifth-Third Invested Bond Proceeds 2/28/17	618,008.98	
Citizens National - Money Market 2/28/17	5,887.41	
Multi-Bank Securities	12,275,190.29	
Other Bank CDs	4,678,795.07	
Star Ohio 2/28/17	6,083,386.19	
Total Investments	-	28,070,269.85

Adjustments

2/28 Common Remitter amount included in STAR balance		(7,433.30)
Deposits in bank yet to be booked		(6,051.25)
2/15 Common Remitter amount included in STAR balance		(7,433.30)

Total Bank Balances and Investments after Adjustments

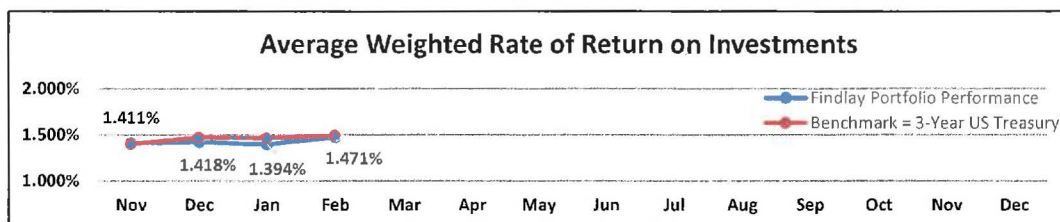
\$ 28,669,577.54

I do hereby certify the above to be true and accurate.


Michael T Barnhart, Treasurer

Findlay City Schools Investments Fiscal Year 2017

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
Fifth Third Securities						
2,940	5th 3rd Govt MM fund Class A			0.440%	\$ 2,939.99	\$ 2,939.99
800,000	Freddie Mac	1/16/2014	6/29/2017	1.000%	799,457.66	800,936.00
245,000	GE Capital Bank Retail CD	6/13/2014	6/13/2018	1.600%	245,000.00	246,185.80
245,000	Ally Bank CD	9/30/2015	10/1/2018	1.700%	245,000.00	246,724.80
245,000	American Express Centurion CD	10/7/2015	10/9/2018	1.700%	245,000.00	246,722.35
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	247,944.90
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	248,006.15
250,000	Fannie Mae	2/26/2016	2/26/2021	1.250%	250,000.00	249,415.00
425,000	FHLB Note	5/25/2016	5/25/2021	1.000%	425,000.00	423,028.00
450,000	Freddie Mac	7/19/2016	7/19/2021	0.750%	450,000.00	445,275.00
300,000	FHLB Note	10/28/2016	10/28/2021	1.000%	300,000.00	296,826.00
Subtotal Fifth Third		Weighted Average Return		1.265%	\$ 3,452,030.15	\$ 3,454,003.99
Miscellaneous Banks						
248,000	Goldman Sachs CD, New York	10/24/2012	10/24/2017	1.500%	248,000.00	
248,000	Safra Nat'l Bank CD, New York	2/19/2013	1/31/2018	1.000%	248,129.10	
248,000	Discover Bank CD	2/20/2013	2/6/2018	1.100%	248,000.00	
248,000	Sterling Savings CD, Spokane, WA	2/22/2013	2/22/2018	1.000%	248,000.00	
248,000	Crescom Bank CD, Myrtle Beach	2/27/2013	2/27/2018	1.000%	248,000.00	
248,000	CIT Bank CD, Salt Lake City	3/6/2013	3/6/2018	1.100%	248,000.00	
248,000	Pacific Continental CD, Eugene, OR	4/19/2013	4/19/2018	0.900%	248,000.00	
248,000	Compass Bank CD, Alabama	7/31/2013	7/31/2018	1.700%	248,000.00	
142,666	Old Fort Bank CD (2 of 2)	10/23/2013	10/23/2018	1.740%	142,665.97	
245,000	Enterprise Bank CD, Massachusetts	2/12/2014	2/12/2019	1.750%	248,000.00	
248,000	Webster Bank CD, Connecticut	2/12/2014	2/12/2019	1.900%	245,000.00	
98,000	Citizens National CD (2 of 2)	7/9/2014	7/9/2019	1.050%	98,000.00	
245,000	Charter Bank CD, Georgia	2/11/2015	2/11/2020	1.650%	245,000.00	
195,000	Citizens National CD (1 of 2)	8/3/2015	8/3/2020	1.740%	195,000.00	
245,000	HSBC Bank CD	3/21/2016	3/10/2021	1.300%	245,000.00	
200,000	Cornetny Bank CD, Wilmington	3/23/2016	3/23/2021	1.800%	200,000.00	
100,000	Old Fort Bank CD (1 of 2)	7/28/2016	7/28/2021	1.650%	100,000.00	
100,000	First Federal CD	7/29/2016	7/29/2021	1.740%	100,000.00	
195,000	Wells Fargo Bank CD, Sioux Falls	8/31/2016	8/31/2021	1.600%	195,000.00	
184,000	West Town Bank CD	8/31/2016	8/31/2021	1.350%	184,000.00	
248,000	EverBank CD, Jacksonville, FL	9/7/2016	9/7/2021	1.550%	248,000.00	
249,000	Nationwide Bank CD	11/18/2016	11/18/2021	1.500%	249,000.00	
Subtotal Miscellaneous Banks		Weighted Average Return		1.418%	\$ 4,678,795.07	
Multi-Bank Securities						
150,000	Signature Bank CD, Toledo (1 or 2)	6/21/2012	4/21/2017	1.000%	150,000.00	
98,000	Signature Bank CD, Toledo (2 or 2)	8/17/2012	8/17/2017	1.000%	98,000.00	
248,000	JP Morgan Chase CD, Columbus	2/19/2013	2/19/2018	1.125%	248,000.00	
125,000	First Merit Bank CD	9/23/2015	2/21/2018	1.200%	125,135.62	
750,000	Fannie Mae	5/15/2013	5/15/2018	1.010%	750,000.00	
249,000	CF Bank CD, Fairlawn, OH	8/8/2014	8/8/2018	1.500%	249,000.00	
150,000	Ohio Valley Bank CD	7/24/2014	7/23/2019	1.800%	150,007.40	
249,000	Buckeye Community Bank CD, Lorain	7/29/2016	7/29/2019	1.000%	249,000.00	
249,000	Civista Bank CD, Sandusky	2/22/2016	8/12/2019	1.450%	249,118.70	
950,000	Freddie Mac	2/28/2017	2/28/2020	1.625%	950,000.00	
143,929	FHLB Note	4/28/2015	4/28/2020	1.700%	143,928.57	
249,000	State Bank & Trust CD, Defiance	2/17/2016	2/17/2021	1.600%	249,000.00	
950,000	Federal Farm Credit Bank	2/17/2016	2/17/2021	1.620%	950,000.00	
114,000	FHLB Note	2/26/2016	2/26/2021	1.690%	114,000.00	
950,000	Federal Farm Credit Bank	3/1/2016	3/1/2021	1.650%	950,000.00	
950,000	Fannie Mae	7/27/2016	7/27/2021	1.450%	950,000.00	
950,000	FHLB Note	8/9/2016	8/9/2021	1.540%	950,000.00	
950,000	Fannie Mae	8/24/2016	8/24/2021	1.250%	950,000.00	
950,000	FHLB Note	9/23/2016	9/23/2021	1.520%	950,000.00	
950,000	Fannie Mae	10/27/2016	10/27/2021	1.500%	950,000.00	
950,000	Federal Farm Credit Bank	2/8/2017	2/8/2022	2.150%	950,000.00	
950,000	Freddie Mac	2/28/2017	2/28/2022	2.000%	950,000.00	
Subtotal Multi-Bank Securities		Weighted Average Return		1.549%	\$ 12,275,190.29	
Liquid Investment Accounts						
	Citizens National MM			0.031%	5,887.41	2/28/2017
	Fifth Third Main MaxSaver			0.150%	956,971.76	2/28/2017
	StarOhio			0.780%	6,083,386.19	2/28/2017
				Liquid Wtd Avg Return	0.694%	
GRAND TOTAL INVESTMENTS				Grand Total Wtd Avg Return	1.272%	\$ 27,452,260.87
				Non-Liquid Weighted Average Return	1.471%	



**Findlay City Schools Bond Proceed Investments
Fiscal Year 2017**

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<u>Fifth Third Securities (2010 Bond Proceeds)</u>						
108,009	5th 3rd Govt MM fund Class A			0.460%	\$ 108,008.98	\$ 108,008.98
10,000	American Express Bank CD, Ut	7/24/2014	7/24/2019	2.000%	10,000.00	10,125.70
500,000	Fannie Mae	4/28/2015	4/28/2020	1.500%	500,000.00	497,275.00
Total of Invested 2010 Bond Proceeds					\$ 618,008.98	\$ 615,409.68

as prepared by
Mike Barnhart
3/3/2017

FINDLAY CITY SCHOOLS
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
13,597,040.82	11,855,558.67	45,944,143.07	4,902,342.32	41,236,360.68	18,304,823.21	2,711,433.87	15,593,389.34
TOTAL FOR Fund 002 - BOND RETIREMENT:							
874,482.93	1,081,512.18	3,275,571.96	0.00	2,766,870.00	1,383,184.89	0.00	1,383,184.89
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,145,798.01	626,289.75	1,924,634.77	162,694.09	1,002,033.90	2,068,398.88	1,014,441.98	1,053,956.90
TOTAL FOR Fund 004 - BUILDING:							
708,639.38	39.27	9,279.78	0.00	97,225.20	620,693.96	0.00	620,693.96
TOTAL FOR Fund 006 - FOOD SERVICE:							
406,343.36	64,604.16	851,412.31	178,193.31	1,111,730.49	146,025.18	361,278.09	215,252.91-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
241,422.72	1,721.62	328,668.96	6,705.62	195,697.29	374,394.39	116,140.73	258,253.66
TOTAL FOR Fund 008 - ENDOWMENT:							
645,003.13	0.00	10,920.31	0.00	500.00	655,423.44	14,000.00	641,423.44
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
356,951.77	96,777.44	273,757.40	6,183.29	236,870.27	393,838.90	31,562.72	362,276.18
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
77,076.38	15,857.30	82,150.84	20,524.75	93,713.20	65,514.02	45,211.93	20,302.09
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
383,549.87	74,123.91	703,597.89	47,491.47	502,023.37	585,124.39	4,083.79	581,040.60
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
118,107.17	8,139.74	125,329.97	7,041.84	114,567.28	128,869.86	10,470.39	118,399.47
TOTAL FOR Fund 019 - OTHER GRANT:							
204,853.92	6,073.30	204,766.45	15,927.88	176,857.32	232,763.05	2,476.70	230,286.35
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
146,979.54	21,135.13	142,938.84	23,027.93	144,086.50	145,831.88	4,004.62	141,827.26
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
563.69	0.00	38,304.54	0.00	37,661.51	1,206.72	0.00	1,206.72
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,486,642.47	648,690.37	4,935,439.93	634,456.17	5,506,801.24	915,281.16	8,070.80	907,210.36

FINDLAY CITY SCHOOLS
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 506 - RACE TO THE TOP:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
16,128.14-	163,588.30	928,248.51	153,949.35	1,011,553.69	99,433.32-	42,508.02	141,941.34-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
0.00	20,170.74	113,238.93	20,233.61	124,583.80	11,344.87-	0.00	11,344.87-
TOTAL FOR Fund 532:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 542 - NUTRITION EDUCATION/TRAIN PGM							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
0.00	0.00	16,114.96	0.00	17,914.96	1,800.00-	0.00	1,800.00-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
43,583.00	84,442.14	807,969.47	123,099.05	930,687.11	79,134.64-	13,320.85	92,455.49-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
0.00	0.00	17,918.97	0.00	19,918.97	2,000.00-	0.00	2,000.00-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
2,800.00	26,247.32	108,683.92	22,658.11	125,447.23	13,963.31-	0.00	13,963.31-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:							
23,283,031.45	15,048,962.12	62,137,646.98	6,451,681.37	56,751,100.89	28,669,577.54	5,229,586.07	23,439,991.47

FINANCIAL REVENUE REPORT
Processing Month: February 2017
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	REAL ESTATE TAX	26,604,532.00	23,751,080.14	9,452,475.02	2,853,451.86	89.3%
001	1122	0000	000000	000	PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
001	1211	0000	000000	000	TUITION - PARENTS - REGULAR	.00	.00	.00	.00	0.0%
001	1221	0000	000000	000	TUITION - OTHER DISTRICTS - REGULAR	85,000.00	69,888.70	.00	15,111.30	82.2%
001	1221	0006	000000	000	JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	000000	000	TUITION - PARENTS - SUMMER SCHOOL	28,000.00	165.00	.00	27,835.00	0.6%
001	1222	0000	000000	201	TUITION - PARENTS - BAND SUMMER SCHOOL	.00	.00	.00	.00	0.0%
001	1223	0000	000000	000	TUITION - OTHER DISTRICTS - SPECIAL ED	450,000.00	305,176.41	.00	144,823.59	67.8%
001	1224	0000	000000	000	TUITION - OTHER DISTRICTS - VOCATIONAL	150,000.00	16,234.76	.00	166,234.76	10.8%
001	1227	0000	000000	000	FOUNDATION - OPEN ENROLLMENT	1,300,000.00	1,029,650.82	132,716.51	270,349.18	79.2%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	150,000.00	149,599.33	28,900.08	400.67	99.7%
001	1710	0000	000000	000	old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302	PARKING FEES - FHS	10,000.00	7,063.30	329.80	2,936.70	70.6%
001	1810	0000	000000	000	RENTAL SCHOOL PROPERTY	35,000.00	13,283.00	4,027.00	21,717.00	38.0%
001	1820	0000	000000	000	GIFTS & DONATIONS	4,000.00	1,250.00	.00	2,750.00	31.3%
001	1820	0001	000000	000	DONATIONS - WEIGHTROOM PLEDGES (CLOSED)	.00	.00	.00	.00	0.0%
001	1820	0002	000000	000	DONATIONS - DONNELL CAPITAL PROJECTS	.00	.00	.00	.00	0.0%
001	1832	0000	000000	000	CONTRACTED SERVICES-HCESC	.00	.00	.00	.00	0.0%
001	1833	0001	000000	302	WORKSHOP - CUSTOMER PROJECTS	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	TIF REFUNDS OR P.I.L.O.T.	.00	58,498.23	.00	58,498.23	0.0%
001	1890	0000	000000	000	MISC. REVENUE & FINES	425,000.00	302,061.68	9,730.36	122,938.32	71.1%
001	1890	0000	000000	246	JACOBS BREAK IN NOV. 2010	.00	.00	.00	.00	0.0%
001	1890	0001	000000	000	CHASE COMMISSION XCHASE	.00	2,466.99	2,001.96	2,466.99	0.0%
001	1933	0000	000000	000	SALE AND LOSS OF ASSETS [SM1-02.060]	9,000.00	1,833.80	.00	7,166.20	20.4%
001	3110	0000	000000	000	SCHOOL FOUNDATION - UNRESTRICTED AID	21,821,885.00	12,550,462.05	1,544,972.46	9,271,422.95	57.5%
001	3110	0002	000000	000	SPECIAL EDUCATION ALLOWANCE	.00	2,273,120.12	283,377.43	2,273,120.12	0.0%
001	3110	0005	000000	000	TRANSPORTATION ALLOWANCE	765,431.00	551,139.49	70,666.00	214,291.51	72.0%
001	3110	0006	000000	000	DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	000000	000	OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,500,000.00	1,121,187.19	185,300.44	378,812.81	74.7%
001	3110	0009	000000	000	PARITY AID	.00	.00	.00	.00	0.0%
001	3110	2006	000000	000	LG. GROUP INTERVENTION(INCLUDES CHARGE	.00	.00	.00	.00	0.0%
001	3130	0000	000000	000	ROLLBACK & HOMESTEAD EXEMPTION B4 APRI	.00	.00	.00	.00	0.0%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,200,000.00	1,115,576.74	.00	1,084,423.26	50.7%
001	3132	0000	000000	000	HOMESTEAD EXEMPTIONS	737,938.00	358,647.63	.00	379,290.37	48.6%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	2,714,342.00	1,327,298.64	.00	1,387,043.36	48.9%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO REVENUE	270,000.00	266,639.45	.00	3,360.55	98.8%
001	3190	0002	000000	000	SUMMER SCHOOL OPERATION EXTEND REIMBUR	.00	.00	.00	.00	0.0%
001	3190	0003	000000	000	FIXED RATE ADJUSTMENT FOUNDATION (SB3	.00	.00	.00	.00	0.0%
001	3190	0006	000000	000	TUITION FROM OTHER DISTRICTS	.00	.00	.00	.00	0.0%
001	3211	0000	000000	000	ECONOMIC DISADVANTAGED FUNDING	.00	258,691.75	36,653.77	258,691.75	0.0%
001	3219	0000	000000	000	SPEC ED REIMBURSEMENT - FOUNDATION	85,000.00	16,565.42	.00	68,434.58	19.5%
001	3219	0001	000000	000	STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%

F I N A N C I A L R E V E N U E R E P O R T
Processing Month: February 2017
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	3219	0004	000000	000 VOCATIONAL ALLOWANCE	334,332.00	296,405.77	79,597.98	37,926.23	88.7%
001	4120	1994	190000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	200,000.00	79,167.50	24,809.86	120,832.50	39.6%
001	4130	0000	000000	000 e-Rate Revenue (formerly fund 588)	.00	.00	.00	.00	0.0%
001	4139	0000	000000	000 STUDENT INTERVENTION SERVICES	.00	.00	.00	.00	0.0%
001	5100	0000	000000	000 TRANSFER INTO GENERAL FUND	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000 RETURN ADV FROM FY15 RttT 15K	.00	.00	.00	.00	0.0%
001	5300	0000	000000	000 REFUND OF PRIOR YR EXPEND [SM1-02.060]	150,000.00	53,458.68	.00	96,541.32	35.6%
001	5300	0000	000000	253 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0000	000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0001	000000	201 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0057	000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
** Fund 001 Sc 0057 Totals					60,029,460.00	45,944,143.07	11,855,558.67	14,085,316.93	76.5%
001	1410	9145	000000	000 MS FLOWER FUND	.00	.00	.00	.00	0.0%
** Fund 001 Sc 9145 Totals					.00	.00	.00	.00	0.0%
001	3212	9194	000000	000 STATE BUS [SM1-1.04]	.00	.00	.00	.00	0.0%
001	5100	9194	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
001	5210	9194	000000	000 ADVANCES IN	.00	.00	.00	.00	0.0%
** Fund 001 Sc 9194 Totals					.00	.00	.00	.00	0.0%
001	1890	9195	000000	000 BWC REFUND	.00	.00	.00	.00	0.0%
** Fund 001 Sc 9195 Totals					.00	.00	.00	.00	0.0%
002	1111	9091	000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9091	000000	000 ASBESTOS LOAN DM0090 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9091	000000	000 ASBESTOS LOAN DAM INTEREST	.00	.00	.00	.00	0.0%
** Fund 002 Sc 9091 Totals					.00	.00	.00	.00	0.0%
002	1111	9093	000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9093	000000	000 ASBESTOS LOAN DR0087 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9093	000000	000 ASBESTOS LOAN DR-INTEREST	.00	.00	.00	.00	0.0%
** Fund 002 Sc 9093 Totals					.00	.00	.00	.00	0.0%
002	1111	9095	000000	000 ASBESTOS LOAN REAL PROPERTY EX0114	.00	.00	.00	.00	0.0%
002	1122	9095	000000	000 ASBESTOS LOAN EX0114 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9095	000000	000 ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%

F I N A N C I A L R E V E N U E R E P O R T
 Processing Month: February 2017
 FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
** Fund 002 Sc 9095 Totals					.00	.00	.00	.00	0.0%
002	1111	9123	000000	000 2010 BONDS REAL PROPERTY PROCEEDS	3,358,232.00	2,718,075.95	1,081,512.18	640,156.05	80.9%
002	1880	9123	000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	5,350.63	.00	5,350.63-	0.0%
002	3131	9123	000000	000 10% & 2.5% ROLLBACKS	.00	146,145.07	.00	146,145.07-	0.0%
002	3132	9123	000000	000 HOMESTEAD EXEMPTIONS	.00	46,976.47	.00	46,976.47-	0.0%
002	4110	9123	000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	875,008.00	359,023.84	.00	515,984.16	41.0%
** Fund 002 Sc 9123 Totals					4,233,240.00	3,275,571.96	1,081,512.18	957,668.04	77.4%
003	5100	0000	000000	000 TRANSFER IN FROM 001 TO ZERO OUT THIS	.00	.00	.00	.00	0.0%
003	5300	0000	000000	000 REFUND OF PRIOR YEAR EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 0000 Totals					.00	.00	.00	.00	0.0%
003	1111	9030	000000	000 P.I. REAL ESTATE TAX	1,967,798.00	1,594,500.66	626,289.75	373,297.34	81.0%
003	1122	9030	000000	000 P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	000000	000 PERMANENT IMPROVEMENT - INTEREST	9,000.00	2,659.86	.00	6,340.14	29.6%
003	1820	9030	000000	000 PERMANENT IMPROVEMENT - DONATIONS	100,000.00	100,000.00	.00	.00	100.0%
003	1880	9030	000000	000 PI SHARE OF T.I.F. OR P.I.L.O.T	.00	3,149.58	.00	3,149.58-	0.0%
003	1940	9030	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	3131	9030	000000	000 10% & 2.5% ROLLBACK FOR PI LEVY	.00	87,198.73	.00	87,198.73-	0.0%
003	3132	9030	000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	28,028.76	.00	28,028.76-	0.0%
003	3133	9030	000000	000 REIMBURSEMENT OF 10K PERSONAL PROP EXE	.00	.00	.00	.00	0.0%
003	5100	9030	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9030	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9030	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9030 Totals					2,076,798.00	1,815,537.59	626,289.75	261,260.41	87.4%
003	1410	9031	000000	000 PERMANENT IMPROVEMENT - INTEREST	5,000.00	.00	.00	5,000.00	0.0%
003	1820	9031	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	20,297.96	.00	20,297.96-	0.0%
003	1931	9031	000000	000 SALE OF JAN'14 I-75/JUNE'12 MILLSTREAM	.00	.00	.00	.00	0.0%
003	1934	9031	000000	000 INSURANCE PROCEEDS FROM MUSIC TRAILER	.00	.00	.00	.00	0.0%
003	1940	9031	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	4110	9031	000000	000 PORTION OF BABS 35% SUBSIDY USED FOR P	20,000.00	88,000.00	.00	68,000.00-	440.0%
003	5100	9031	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9031	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9031	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9031 Totals					25,000.00	108,297.96	.00	83,297.96-	433.2%
003	1410	9032	000000	000 INTEREST ON MARATHON DONATION	5,000.00	799.22	.00	4,200.78	16.0%
003	1820	9032	000000	000 2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%

F I N A N C I A L R E V E N U E R E P O R T
Processing Month: February 2017
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sec	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
	** Fund 003	Sec 9032	Totals		5,000.00	799.22	.00	4,200.78	16.0%
003	1410	9039	000000	000 CENTRAL AUDITORIUM - INTEREST	.00	.00	.00	.00	0.0%
003	1810	9039	000000	000 CENTRAL AUDITORIUM - RENTAL INCOME	.00	.00	.00	.00	0.0%
003	1820	9039	000000	000 CENTRAL AUDITORIUM - DONATIONS	.00	.00	.00	.00	0.0%
	** Fund 003	Sec 9039	Totals		.00	.00	.00	.00	0.0%
004	1944	9040	000000	000 HB 264 ENERGY CONSERVATION LOAN PROCEE	.00	.00	.00	.00	0.0%
	** Fund 004	Sec 9040	Totals		.00	.00	.00	.00	0.0%
004	1410	9123	000000	000 INTEREST ON BOND PROCEEDS LFI PORTION	.00	.00	.00	.00	0.0%
004	1911	9123	000000	000 PREMIUM OF 2/4/10 SALE OF BONDS	.00	.00	.00	.00	0.0%
004	1921	9123	000000	000 FEB 4, 2010 SALE OF BONDS	.00	.00	.00	.00	0.0%
	** Fund 004	Sec 9123	Totals		.00	.00	.00	.00	0.0%
004	1410	9789	000000	000 INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	9,279.78	39.27	9,279.78-	0.0%
004	5100	9789	000000	000 TRANSFER IN FROM 004-9123 OR 010-9123	1,500,000.00	.00	.00	1,500,000.00	0.0%
	** Fund 004	Sec 9789	Totals		1,500,000.00	9,279.78	39.27	1,490,720.22	0.6%
006	1410	9060	000000	000 FOOD SERVICE - INTEREST	2,200.00	1,211.97	.00	988.03	55.1%
006	1511	9060	000000	000 FOOD SERVICE - BREAKFAST	16,000.00	9,714.17	1,508.47	6,285.83	60.7%
006	1512	9060	000000	000 FOOD SERVICE - LUNCHES	295,000.00	210,413.49	30,208.42	84,586.51	71.3%
006	1522	9060	000000	000 FOOD SERVICE - ADULT LUNCHES	12,000.00	8,270.97	1,185.67	3,729.03	68.9%
006	1559	9060	000000	000 FOOD SERVICE - SPECIAL FUNCTIONS	110,000.00	46,240.93	10,986.08	63,759.07	42.0%
006	1590	9060	000000	000 FOOD SERVICE - ALA CARTE AND MILK	145,000.00	87,409.70	15,301.21	57,590.30	60.3%
006	1890	9060	000000	000 FOOD SERVICE - MISC. PMTS	.00	500.00	.00	500.00-	0.0%
006	3213	9060	000000	000 FOOD SERVICE - STATE SUBSIDY	27,000.00	16,250.76	5,414.31	10,749.24	60.2%
006	3213	9060	000000	001 FOOD SERVICE - STATE BREAKFAST SUBSITY	1,000.00	.00	.00	1,000.00	0.0%
006	4120	9060	000000	000 FOOD SERVICE - FEDERAL SUBSIDY	900,000.00	393,282.00	.00	506,718.00	43.7%
006	4120	9060	000000	001 FOOD SERVICE - FEDERAL BREAKFAST SUBSI	195,000.00	78,000.82	.00	116,999.18	40.0%
006	5210	9060	000000	000 FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	000000	000 REFUND OF PRIOR YEAR EXPENDITURES	296,800.00	117.50	.00	296,682.50	0.0%
	** Fund 006	Sec 9060	Totals		2,000,000.00	851,412.31	64,604.16	1,148,587.69	42.6%
Grand Total All Funds					69,869,498.00	52,005,041.89	13628,004.03	17,864,456.11	74.4%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 100							
001/0000 100							
1100	REGULAR INSTRUCTION - SALARY	16,355,000.00	1,351,919.29	10,688,816.43	.00	5,666,183.57	65.4%
1200	SPECIAL INSTRUCTION - SALARY	4,950,000.00	427,159.19	3,315,432.29	.00	1,634,567.71	67.0%
1300	VOCATIONAL INSTRUCTION - SALARY	1,640,000.00	146,035.28	1,156,853.31	.00	483,146.69	70.5%
1900	GENERAL OTHER INSTRUCTION PERSONAL SE	265,000.00	18,636.69	77,182.34	.00	187,817.66	29.1%
2100	PUPIL SUPPORT SERVICES - SALARY	1,692,500.00	157,376.68	1,185,743.00	.00	506,757.00	70.1%
2200	STAFF SUPPORT SERVICES - SALARY	1,042,000.00	107,039.27	763,482.79	.00	278,517.21	73.3%
2400	ADMINISTRATIVE - SALARY	2,589,683.90	197,718.05	1,611,158.18	.00	978,525.72	62.2%
2500	FISCAL SERVICES - SALARY	381,000.00	29,977.36	250,796.27	.00	130,203.73	65.8%
2700	OPERATION & MAINT - SALARY	2,280,000.00	201,411.54	1,565,228.17	.00	714,771.83	68.7%
2800	TRANSPORTATION SERVICES - SALARY	1,338,000.00	134,759.92	917,479.27	.00	420,520.73	68.6%
2900	INFORMATIONAL SERVICES - SALARY	105,000.00	7,625.68	60,699.55	.00	44,300.45	57.8%
4100	ACADEMIC & SUBJECT - SALARY	120,000.00	.00	68,358.81	.00	51,641.19	57.0%
4500	SPORTS - SALARY	585,000.00	11,600.60	374,176.75	.00	210,823.25	64.0%
4600	SCHOOL & PUBLIC - SALARY	63,000.00	.00	35,929.20	.00	27,070.80	57.0%
Fund 001/0000 Obj 100 Totals		33,406,183.90	2,791,259.55	22,071,336.36	.00	11,334,847.54	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	5,925,804.90	466,112.44	3,881,323.98	35,552.85	2,008,928.07	65.5%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	1,624,627.53	141,940.65	1,089,656.97	7,237.07	527,733.49	67.1%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	575,906.91	51,116.20	375,127.00	1,809.81	198,970.10	65.1%
1900	GENERAL OTHER INSTRUCTION EMPLOYEES R	46,000.00	2,404.45	9,633.12	.00	36,366.88	20.9%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	589,300.00	49,663.99	382,287.64	.00	207,012.36	64.9%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	637,542.81	34,088.48	323,331.45	174,842.81	139,368.55	50.7%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,165,000.00	90,258.23	759,897.86	.00	405,102.14	65.2%
2500	FISCAL SERVICES - FRINGE BENEFITS	189,800.00	12,089.63	106,835.06	.00	82,964.94	56.3%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,114,750.00	76,591.59	646,763.89	486.64	467,499.47	58.0%
2800	TRANSPORTATION SERVICES - FRINGE BENE	547,000.00	40,855.96	335,463.27	.00	211,536.73	61.3%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	39,000.00	3,641.13	30,131.25	.00	8,868.75	77.3%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	22,100.00	.00	10,377.01	.00	11,722.99	47.0%
4500	SPORTS - FRINGE BENEFITS	116,300.00	3,059.43	67,412.16	250.00	48,637.84	58.0%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	.00	5,357.70	.00	6,042.30	47.0%
Fund 001/0000 Obj 200 Totals		12,604,532.15	971,822.18	8,023,598.36	220,179.18	4,360,754.61	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,069,101.51	129,777.70	775,654.52	225,003.88	68,443.11	72.6%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	347,124.66	35,959.72	226,772.54	113,343.96	7,008.16	65.3%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	328,398.06	17,344.65	278,198.20	62,070.75	11,870.89	84.7%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,164,708.21	497,225.86	3,986,122.83	127,378.96	2,051,206.42	64.7%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	356,756.98	32,364.67	211,262.48	49,315.17	96,179.33	59.2%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	271,302.25	2,279.36	309,005.64	4,343.48	42,046.87	113.9%
2300	BD OF EDUCATION - PURCHASED SERVICES	126,379.63	11,705.00	85,232.28	37,680.21	3,467.14	67.4%
2400	ADMINISTRATIVE - PURCHASED SERVICES	533,887.43	47,297.26	380,851.00	144,914.93	8,121.50	71.3%
2500	FISCAL SERVICES - PURCHASED SERVICES	132,373.37	7,663.62	77,505.30	37,663.44	17,204.63	58.6%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,622,712.22	99,864.63	1,449,134.31	517,277.83	656,300.08	55.3%
2800	TRANSPORTATION SERVICES - PURCHASED S	101,999.48	1,062.75	37,395.21	10,399.55	54,204.72	36.7%
2900	INFORMATIONAL SERVICES - PURCHASED SE	30,000.00	.00	12,159.17	2,544.33	15,296.50	40.5%
4500	SPORTS - PURCHASED SERVICES	15,000.00	898.66	6,822.68	.00	8,177.32	45.5%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 400							
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	15,000.00	748.88	5,685.57	2,306.98	7,007.45	37.9%
5300	ARCHITECT SERVICES - PURCHASED SERVIC	27,106.25	.00	.00	10,000.00	17,106.25	0.0%
Fund 001/0000 Obj 400 Totals		12,141,850.05	884,192.76	7,841,801.73	1,344,243.47	2,955,804.85	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	1,132,810.57	107,455.66	805,299.74	146,935.58	180,575.25	71.1%
1200	SPECIAL INSTRUCTION - SUPPLIES	38,545.61	3,614.30	25,182.06	4,881.57	8,481.98	65.3%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	199,915.75	16,187.66	207,838.13	51,560.18	59,482.56-	104.0%
1900	GENERAL OTHER INSTRUCTION SUPPLY/MATE	25,000.00	.00	23,851.05	7,920.00	6,771.05-	95.4%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	50,800.00	1,252.70	46,207.95	3,707.37	884.68	91.0%
2200	STAFF SUPPORT SERVICES - SUPPLIES	37,077.25	2,200.38	20,812.16	5,783.46	10,481.63	56.1%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	.00	.00	1,000.00	0.0%
2400	ADMINISTRATIVE - SUPPLIES	53,506.60	942.78	28,220.18	8,412.39	16,874.03	52.7%
2500	FISCAL SERVICES - SUPPLIES	7,216.43	119.31	3,734.73	3,725.46	243.76-	51.8%
2700	OPERATION & MAINT - SUPPLIES	668,506.73	20,006.07	263,264.64	272,397.04	132,845.05	39.4%
2800	TRANSPORTATION SERVICES - SUPPLIES	663,967.22	24,892.11	203,126.64	187,608.78	273,231.80	30.6%
2900	INFORMATIONAL SERVICES - SUPPLIES	4,000.00	.00	75.00	.00	3,925.00	1.9%
Fund 001/0000 Obj 500 Totals		2,882,346.16	176,670.97	1,627,612.28	692,931.83	561,802.05	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	692,602.63	27,768.28	480,174.25	200,631.21	11,797.17	69.3%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	12,000.00	.00	.00	.00	12,000.00	0.0%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	150,000.00	18,047.99	174,609.58	6,880.31	31,489.89-	116.4%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	8,500.00	.00	6,898.80	1,394.93	206.27	81.2%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	8,200.00	.00	94.68-	3,000.00	5,294.68	1.2%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	326,269.59	75.00	450,974.04	232,167.33	356,871.78-	138.2%
2800	TRANSPORTATION SERVICES - CAPITAL OUT	274,033.00	3,414.83	165,593.55	.00	108,439.45	60.4%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED CAP	5,000.00	.00	.00	.00	5,000.00	0.0%
Fund 001/0000 Obj 600 Totals		1,481,605.22	49,306.10	1,278,155.54	444,073.78	240,624.10-	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	88,000.00	24,246.00	65,938.53	5,436.61	16,624.86	74.9%
2400	ADMINISTRATIVE - MISC OBJECTS	500.00	.00	.00	.00	500.00	0.0%
2500	FISCAL SERVICES - MISC OBJECTS	700,750.00	2,656.76	311,147.25	.00	389,602.75	44.4%
2700	OPERATION & MAINT - MISC OBJECTS	31,838.00	649.00	2,863.30	3,899.00	25,075.70	9.0%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	28,858.20	1,539.00	13,907.33	670.00	14,280.87	48.2%
Fund 001/0000 Obj 800 Totals		850,946.20	29,090.76	393,856.41	10,005.61	447,084.18	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7400	ADVANCES TO OTHER FUNDS	290,000.00	.00	.00	.00	290,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	.00	.00	.00	24,500.00	0.0%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 900							
	Fund 001/0000 Obj 900 Totals	364,500.00	.00	.00	.00	364,500.00	
	** Fund 001 Scc 0000 Totals	63,731,963.68	4,902,342.32	41,236,360.68	2,711,433.87	19,784,169.13	
002/9123 810							
	6100 BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,395,000.00	.00	1,395,000.00	.00	.00	100.0%
	Fund 002/9123 Obj 810 Totals	1,395,000.00	.00	1,395,000.00	.00	.00	
002/9123 820							
	6100 BOND RETIRE REPAYMENT OF DEBT INTERES	2,715,143.00	.00	1,371,870.00	.00	1,343,273.00	50.5%
	Fund 002/9123 Obj 820 Totals	2,715,143.00	.00	1,371,870.00	.00	1,343,273.00	
	** Fund 002 Scc 9123 Totals	4,110,143.00	.00	2,766,870.00	.00	1,343,273.00	
003/9030 400							
	5200 PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%
	5300 PERMANENT IMPROVEMENT - PURCHASED SER	3,500.00	.00	.00	.00	3,500.00	0.0%
	Fund 003/9030 Obj 400 Totals	53,500.00	.00	.00	.00	53,500.00	
003/9030 500							
	1100 PERM IMPROVE REG INSTRUCTION SUPPLY/M	30,000.00	.00	.00	.00	30,000.00	0.0%
	2700 PERM IMPROVE OPERATION/MAINT OF PLANT	60,000.00	.00	.00	.00	60,000.00	0.0%
	Fund 003/9030 Obj 500 Totals	90,000.00	.00	.00	.00	90,000.00	
003/9030 600							
	1100 PERMANENT IMPROVEMENT - CAPITAL OUTLA	511,958.26	160,976.53	362,721.71	16,692.85	132,543.70	70.8%
	2600 PERM IMPROVE SUPPORT SERV-BUSINESS CA	50,000.00	.00	.00	.00	50,000.00	0.0%
	2700 PERM IMPROVE OPERATION/MAINT OF PLANT	9,000.00	.00	.00	.00	9,000.00	0.0%
	2800 PERM IMPROVE SUPPORT SERV-PUPIL TRANS	.00	.00	79,499.00	.00	79,499.00	0.0%
	4500 PERM IMPROVE SPORT ORIENTED ACTIVITY	15,165.00	.00	13,035.00	.00	2,130.00	86.0%
	5200 PERM IMPROVE SITE IMPROVEMENT CAPITAL	1,158,772.38	.00	476,358.12	548,498.48	133,915.78	41.1%
	Fund 003/9030 Obj 600 Totals	1,744,895.64	160,976.53	931,613.83	565,191.33	248,090.48	
003/9030 900							
	7200 PERM IMPROVE TRANSFER OTHER USES OF F	34,021.00	.00	.00	.00	34,021.00	0.0%
	Fund 003/9030 Obj 900 Totals	34,021.00	.00	.00	.00	34,021.00	
	** Fund 003 Scc 9030 Totals	1,922,416.64	160,976.53	931,613.83	565,191.33	425,611.48	
003/9031 400							

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: February 2017
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 400							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	5,858.11	1,644.30	5,779.50	2,928.89	2,850.28-	98.7%
5200	PERMANENT IMPROVEMENT - PURCHASED SER	10,000.00	.00	9,999.00	.00	1.00	100.0%
Fund 003/9031 Obj 400 Totals		15,858.11	1,644.30	15,778.50	2,928.89	2,849.28-	
003/9031 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	12,141.89	.00	.00	.00	12,141.89	0.0%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	.00	.00	.00	438,417.00	438,417.00-	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	.00	.00	24,033.00	.00	24,033.00-	0.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	9,065.00	.00	.00	.00	9,065.00	0.0%
Fund 003/9031 Obj 600 Totals		21,206.89	.00	24,033.00	438,417.00	441,243.11-	
** Fund 003 Scc 9031 Totals		37,065.00	1,644.30	39,811.50	441,345.89	444,092.39-	
003/9032 400							
5300	PERM IMPROVE ARCHITECT/ENGINEERING PU	6,079.03	.00	9,897.36	7,904.76	11,723.09-	162.8%
Fund 003/9032 Obj 400 Totals		6,079.03	.00	9,897.36	7,904.76	11,723.09-	
003/9032 600							
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	139,070.42	73.26	20,711.21	.00	118,359.21	14.9%
Fund 003/9032 Obj 600 Totals		139,070.42	73.26	20,711.21	.00	118,359.21	
** Fund 003 Scc 9032 Totals		145,149.45	73.26	30,608.57	7,904.76	106,636.12	
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	650,000.00	.00	.00	.00	650,000.00	0.0%
Fund 004/9123 Obj 600 Totals		650,000.00	.00	.00	.00	650,000.00	
** Fund 004 Scc 9123 Totals		650,000.00	.00	.00	.00	650,000.00	
004/9789 400							
2700	BUILDING OPERATION/MAINT OF PLANT PUR	2,850.00	.00	.00	.00	2,850.00	0.0%
5300	BUILDING ARCHITECT/ENGINEERING PURCHA	1,050.00	.00	.00	.00	1,050.00	0.0%
Fund 004/9789 Obj 400 Totals		3,900.00	.00	.00	.00	3,900.00	
004/9789 600							
2700	BUILDING OPERATION/MAINT OF PLANT CAP	97,225.50	.00	97,225.20	.00	.30	100.0%
5200	BUILDING SITE IMPROVEMENT CAPITAL OUT	56.08	.00	.00	.00	56.08	0.0%
Fund 004/9789 Obj 600 Totals		97,281.58	.00	97,225.20	.00	56.38	

M A N A G E M E N T A P P R O P R I A T I O N R E P O R T
 Processing Month: February 2017
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 004/9789 Obj: 600							
	** Fund 004 Scc 9789 Totals	101,181.58	.00	97,225.20	.00	3,956.38	
006/9060 100	3100 FOOD SERVICES - SALARY	634,778.00	65,041.46	410,739.15	.00	224,038.85	64.7%
	Fund 006/9060 Obj 100 Totals	634,778.00	65,041.46	410,739.15	.00	224,038.85	
006/9060 200	3100 FOOD SERVICES - FRINGE BENEFITS	229,000.00	23,207.36	167,141.46	635.17	61,223.37	73.0%
	Fund 006/9060 Obj 200 Totals	229,000.00	23,207.36	167,141.46	635.17	61,223.37	
006/9060 400	3100 FOOD SERVICES - PURCHASED SERVICES	56,889.77	2,162.56	31,726.21	20,315.13	4,848.43	55.8%
	Fund 006/9060 Obj 400 Totals	56,889.77	2,162.56	31,726.21	20,315.13	4,848.43	
006/9060 500	3100 FOOD SERVICES - SUPPLIES	876,736.06	83,381.93	473,604.67	340,327.79	62,803.60	54.0%
	Fund 006/9060 Obj 500 Totals	876,736.06	83,381.93	473,604.67	340,327.79	62,803.60	
006/9060 600	3100 FOOD SERVICE FOOD SERV OPERATION CAPI	80,490.00	.00	24,069.00	.00	56,421.00	29.9%
	Fund 006/9060 Obj 600 Totals	80,490.00	.00	24,069.00	.00	56,421.00	
006/9060 800	3100 FOOD SERVICES - MISC OBJECTS	3,000.00	4,400.00	4,450.00	.00	1,450.00-	148.3%
	Fund 006/9060 Obj 800 Totals	3,000.00	4,400.00	4,450.00	.00	1,450.00-	
006/9060 900	7500 FOOD SERVICES - REFUND OF PRIOR YEARS	205,222.00	.00	.00	.00	205,222.00	0.0%
	Fund 006/9060 Obj 900 Totals	205,222.00	.00	.00	.00	205,222.00	
	** Fund 006 Scc 9060 Totals	2,086,115.83	178,193.31	1,111,730.49	361,278.09	613,107.25	
	Grand Total All Funds	72,784,035.18	5,243,229.72	46,214,220.27	4,087,153.94	22,482,660.97	



Student Services Department

1100 Broad Avenue
Findlay, OH 45840

Office Number:
419.425.8231

FAX Number:
419.427.5467

**Special Needs Supervisor
Preschool-5th Grade:**
Kathy Young
419.425.8245

**Special Needs Supervisor
6th Grade-12th Grade:**
Maryl Hill
419.425.8238

School Psychologists:

Christie Lammers
419.425.8206

Julie von Stein
419.427.5402

Vicki Miracle
419.427.5403

Amanda Byers
419.420.7024

Date: March 2, 2017
To: Mr. Ed Kurt and Board of Education
From: Kathy Young, Preschool Supervisor *wp*
Re: Class Size Waiver Request – Mrs. Badder A.M. 2016-2017

An Early Intervention student with a disability is transitioning to preschool. We have placed this student in Robyn Badder's morning class, bringing the total number of students with an IEP to 9. The standard model for a preschool classroom is limited to 8 children with special needs.

A class-size waiver is being submitted to the Ohio Department of Education. Please be assured that FAPE (Free Appropriate Public Education for children with disabilities) will be provided to every child. Local BOE approval of the waiver is a requirement for approval by ODE.

Be assured that all children receive quality preschool programming.

Questions and concerns may be directed to Kathy Young, Preschool Supervisor, at (419) 425-8245.

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

(CITY, VILLAGE OR RURAL BOARD OF EDUCATION)

Revised Code, Secs. 5705.34-5705.35

The Board of Education of the Findlay City School District, Hancock County, Ohio, met in

_____ session on the _____ day of _____, _____, at the office of _____ with the following members present:

Four horizontal lines for listing members present.

Mr. _____ moved the adoption of the following Resolution:

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

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

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

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

2016 Tax Year
Findlay City School District
 2017 Calendar Year

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION
 AND COUNTY AUDITOR'S ESTIMATED TAX RATES

Fund	Amount Approved by Budget Commission Inside 10 Mill Limitation	Amount to Be Derived from Levies Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
General Fund	4,327,951.59	27,002,824.77	5.30	52.95
2006 Permanent Impr.		1,981,986.55		2.50
2009 Bond - (\$54,195,000)		3,429,697.48		4.20
Total:	4,327,951.59	32,414,508.80	5.30	59.65

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

Fund	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy <small>(Carry to Sch A, Col IV)</small>
1976 Current Expense- 28.10 mills- Continuing- Date of Vote 1976	28.10	12,941,382.54
1980 Current Expense- 4.40 mills- Continuing- Date of Vote 06/03/1980	4.40	1,630,446.23
1986 Current Expense- 4.75 mills- Continuing- Date of Vote 02/04/1986	4.75	2,399,318.19
1993 Current Expense- 4.90 mills- Continuing- Date of Vote 05/04/1993	4.90	2,949,683.06
2009 Current Expense- 5.90 mills- Continuing- Date of Vote 05/06/14	5.90	5,139,648.20
2007 Current Expense- 4.90 mills- Voted on 03/06/2012 as a Renewal Levy - TY 2012-2016	4.90	1,942,346.55
2006 Permanent Improvement - 2.50 mills- Continuing- Date of Vote 05/02/2006	2.50	1,981,986.35

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

Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote

resulted as follows:

- Mr. _____,
- Mr. _____,
- Mr. _____,
- Mr. _____,
- Mr. _____,

Adopted the _____ day of _____,

*Treasurer for the Board of Education of the
 Findlay City School District, Hancock County, Ohio*

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Hancock County, ss.

I, _____, *Treasurer for the Board of Education of the Findlay City 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 _____, _____

*Treasurer for the Board of Education of the
Findlay City School District, Hancock County, Ohio*