

Board of Education Meeting Minutes

June 12, 2017

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

CELEBRATIONS

Dr. Swartz presented the first graduating class of the Findlay Learning Center. Three students, Teayra Carver, Austin Flick, and Jennifer Lamb were presented their diplomas as their friends and families celebrated with them. Mrs. Dysinger celebrated Gavin Creel on his Tony Award. Mr. Creel was a graduate of Findlay High School and she stated how proud she was of him. Mr. Pochard celebrated the community collaboration to bring the Chamberlin Hill Land Lab back to a usable state. He thanked a community member for the vision and he also thanked the football team for their hard work to help with the project. Mrs. Miller shared the success of the Career Day in Toledo for the Jacobs students and celebrated that they were able to attend a Mudhens game. The Mudhens organization paid for the entire day and also made a \$1000 donation to Jacobs. They will use the funds to create a Fine Arts Room and purchase new playground equipment.

2017-006-001 Approval of Grant

It was motioned by Mr. Aldrich, seconded by Dr. Siebenaler Wilson to approve the Helping Hens Fund of the Toledo Community Foundation for the purpose of Jacobs Elementary School - Grant from the MudHens School Day for \$1000.00.

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

PUBLIC PARTICIPATION

Edie Wannemacher addressed the Board regarding the 84 students that graduated from Findlay Digital Academy. She thanked the Board members and Superintendent for attending the Findlay Digital Academy graduation. She also thanked the Board for realizing that every student learns differently. She expressed her feelings on the amazing things that are done at Findlay Digital Academy.

2017-006-002 Approval of Minutes

It was motioned by Mrs. Robertson, seconded by Mrs. Dysinger to approve the Regular Meeting minutes from May 22, 2017.

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

CORRESPONDENCE

Mr. Barnhart discussed the Certificate of Result of Election on Tax Levy in Excess of the Ten Mil Limitation as shown in **EXHIBIT A**. Mr. Kurt shared thank you notes from Mrs. Acuna and Miss Chesebro.

2017-006-003 CONSENT ITEMS (A-V)

It was motioned by Mrs. Dysinger, seconded by Mrs. Robertson to approve consent items A-V.

CERTIFICATED PERSONNEL

A. Resignation

Blake Blackburn (Math, Donnell) (9 years)
Reason: Other employment Effective: August 4, 2017

Kayla Obenour (Speech Language Pathologist) (2 years)
Reason: Personal Effective: June 5, 2017

Anita Schaible (Music, FHS, Jefferson, Chamberlin Hill) (9 years)
Reason: Personal Effective: May 30, 2017

B. Reclassification

Pam Hamlin
From: Millstream Career Tech/Adult Ed Coordinator (responsibility factor 1.175 and 224 days)
To: Assistant Director of Millstream Career Tech Center (responsibility factor 1.275 and 224 days)

Kathy Young
From: Low Incidence Supervisor (responsibility factor 1.175 and 209 days)
To: Washington Preschool Principal/Low Incidence Supervisor (responsibility factor 1.275 and 209 days).

C. Correction to the May 22, 2017 Agenda

Kelly Stahl (Principal, Whittier)
From: MA+30, Step 8 @ \$87,907
To: Specialist Degree, Step 8, 2 year contract @ \$86,250

Michael Springer, Middle School Band
From: Two (2) Weeks 2017-18 Extended Service Contract
To: One (1) Week 2017-18 Extended Service Contract

D. Additional 2017-18 Extended Service Contracts

Alycia Althaus – FHS Band for Two (2) Weeks
Brian Sheehe – Middle School Band for One (1) Week

E. 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 B.C.I. which is not inconsistent with the applicant's answers on the employment application:

1. Intervention Specialist

Justin Gunka (Intervention Specialist, Glenwood)
Salary: MA+30, Step 11 @ \$69,702
Effective: August 15, 2017

2. Teacher

Lauren Blumberg (Music, Jefferson/Chamberlin Hill)
Salary: BA, Step 0 @ \$36,597
Effective: August 15, 2017

Maria Nielsen (Math, High School)
Salary: BA+30, Step 0 @ \$38,323
Effective: August 15, 2017

Heather Prusky (Middle School Teacher, Findlay Learning Center)
Salary: BA, Step 0 @ \$36,597
Effective: August 15, 2017

3. Washington Preschool Retreat on August 3, 2017 @ \$50/day (Acct# 001-1110-432---251)

Robyn Badder Alyson Combs Chris Ring Shannon Selhorst Karlene Weiss

4. 2017 Summer School Teacher – Step 0 @ \$22.01/hour

Grant Johnson

5. 2017 Summer School Teachers – Step 1 @ \$22.29/hour

Terry Huffman Catherine Keppers

6. Millstream SkillsUSA Advisor Stipend to attend 2017 National SkillsUSA Contest in June @ \$1,084.32 (Acct#524-9017)

Carol Treece

7. Grade 2 Number Corner Curr Writing @ \$22.01/hr up to 12 additional hrs (Acct #001-1100-111-16)

Lisa Rutter

8. FHS Economics Revision Curriculum Writing @ \$22.01/hr not to exceed 7 hrs (Acct #001-1100-111-16)

Jessee Hankins Ben Kirian

9. FHS Environmental Science Revision Curriculum Writing @ \$22.01/hr not to exceed 7 hrs (Acct #001-1100-111-16)

Ryan Allshouse

10. Grade 4 Social Studies Curriculum Writing @ \$22.01/hr not to exceed 12 hrs (Acct #001-1100-111-16)

Jeanine Baker Brittany Launder Lisa McDowell Lana Roth

11. Glenwood Leader in Me training @ \$50/day on July 6 and 7, 2017 (Title I Prof Dev)

Todd Armstrong	Bethany Barnhart	Lindsey Boes	Tonya Bruni
Erica Brunow	Jo Croy	Angie Emans	Kim Fillhart
Jackie Gleason	Roseann Halliday	Josh Huber	Megan Kirian
Chad Mathewson	Donald Matthews	Kim Murphy	Tammy O'Brien
Jenna Potteiger	Kara Ross	Michael Springer	April Taylor
Sharie Whitman	Dan Wilson	Diana Wiseley	

12. Grade 3 Summer School Planning @\$22.01/hr not to exceed 6 hrs (Acct #001-1100-111-16)
 Tom Brown Alexandria Cantrell Stacy Douglas Cheryl Drake Andrea Suter
13. Progress Report/Progress Book Writing @ \$22.01/hr not to exceed 10 hrs (Acct #001-1100-111-16)
 Danielle Apple Robynn Drerup Kyle Mansfield
 Jaclyn Nelson Tamara Spaeth Rebecca Wank
14. Chamberlin Hill/Jefferson Leader in Me Training Mtg @ \$50 on May 30, 2017 (Acct # 572-2290-430-9017 (320))
 Lori Hunt Kristina Pritchard Madeline Zellner
15. Extended School Year IEP Services - Step 2 @ \$22.59 per hour for Summer 2017
 Kelli Kiesler
16. Extended School Year ESL IEP Services - Step 0 @ \$22.01 per hour for Summer 2017
 Elizabeth Schank
17. Jefferson Leader in Me Training @ \$50 on July 31, 2017 (Title I Prof Dev)
 Lisa Hazen
 Alexandria Jones
 Shelby Kiene (correction on date from May 13 agenda)
 Deanna Kiesel (correction on date from May 13 agenda)
 Larissa VanDerMolen (correction on date from May 13 agenda)

CLASSIFIED PERSONNEL

F. Leave of Absence (unpaid)

Nichole Conley (Whittier, Custodian)
 Effective: 7/5/17 – 8/16/17
 Reason: FMLA

G. Resignation

John Patterson (Aide, Transportation) (5 years)
 Reason: Resignation Effective: April 30, 2017 (rec'd verbal and turned in keys in person but would not submit letter)

H. Retirement

Theodore Liles (Lead Custodian, Bigelow Hill) (41 years)
 Reason: Retirement Effective: June 30, 2017

Janice Warner (Bus Driver, Transportation) (3 years)
 Reason: Retirement Effective: May 31, 2017

I. 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. Registered Behavior Technician

Rachel Dunn (Registered Behavior Technician, Chamberlin Hill)
 Salary: Step 1 @ \$13.21/hour
 Effective: August 16, 2017

2. Summer 2017 Lunch Program

Lead Cook – Allison Steffes for 3 hours/day @ a rate of \$11.87/hour
 Food Service Worker – Terri Arrington for 1.25 hours/day @ a rate of \$13.08/hr.

3. Summer 2017 Technology Help @ regular rate of pay

Sandra Garrick

4. Extended School Year Aide @ \$16.23/hr for 10.5 hrs/week for 6 weeks

Connie Misamore

5. Washington Preschool Retreat on August 3, 2017 @ \$50/day (Acct# 001-1110-432---251)
Christine Brim Cassidy Hansard Kari Redman
6. Glenwood Leader in Me training @ \$50/day on July 6 and 7, 2017 (Title I Prof Dev)
Valli Ridenhour
7. Northview Leader in Me training @ \$50/day on June 5, 6 & August 8, 2017 (Title I Prof Dev)
Charmaine Ajala – 1 day Jennifer Hoadley – 3 days Rochelle Manley – 3 days
8. Chamberlin Hill/Jefferson Leader in Me Training Mtg @ \$50 on May 30, 2017 (Acct # 572-2290-430-9017 (320))
Courtney Remley Connie Misamore Megan Verhoff (block grant)
9. 2017 Summer Substitute Custodians at \$11.06/hour
Jodi Autieri
10. Supplemental Duty Assignments – Non-Certificated Personnel for 2017-2018 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):

Brittany Bills Head Girls' Volleyball Coach – FHS @ \$4,226.95

J. Public Notice of Re-employment of Jan Warner

The superintendent recommends approval of the following resolution:

WHEREAS, Jan Warner retired under School Employees Retirement System effective June 1, 2017, and

WHEREAS, she was last employed by Findlay City Schools transportation department at a rate of \$16.95 per hour and

WHEREAS, the Board wants to consider the possibility of employing her in the same position as Bus Driver at a rate of \$16.71 equal to the Bus Driver rate for the 2017-2018 school year effective August 15, 2017, and

WHEREAS, in accordance with O.R.C. 3309.345, the Board must hold a public meeting between fifteen (15) and thirty (30) days before reemployment, and

WHEREAS, the Board must give not less than sixty (60) days public notice of such reemployment,

The Board hereby gives public notice that it will take public comment on such reemployment of Jan Warner at its regular meeting on July 17, 2017 at 6:00 PM at the Glenwood Middle School located at 1715 N. Main Street.

K. 2017-2018 Findlay High School Fees

The treasurer recommends approval the 2017-2018 Findlay High School Fees as shown in **EXHIBIT B.**

L. Ohio High School Athletic Association Membership

The superintendent recommends continued membership for grades 7 – 12 of the Findlay City School District in the Ohio High School Athletic Association in accordance with the Constitution, By Laws, Regulations, Interpretations and Decisions of the OHSAA for the 2017-2018 school year as shown in **EXHIBIT C.**

M. Monthly Treasurers Report

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

N. Transfer of Funds to 034-9123

The treasurer recommends the transfer of \$40,288.47 from the Permanent Improvement Fund (003-7200-910-9030) to the Middle School/Millstream Maintenance Fund (034-5100-9123). Per the January 25, 2010 board resolution and OSFC requirements the district must place the equivalent of 20.55% of PI collections, not to exceed \$414,021.00, into fund 034 for future maintenance and upkeep each year through fiscal year 2032. FY17 required amount of \$411,013.47 is offset by \$370,725 in rent revenue collected from Millstream districts and previously deposited into fund 034.

O. Non-Union Salary Schedules

The treasurer recommends approval of the Salary Schedules for Clerical, Cafeteria, and Substitutes for OAPSE positions, Bus Mechanic, Technical Aide, School Nurse, Security Officers and FABSS positions as shown in **EXHIBIT E**.

P. FY18 Temporary Appropriations

The treasurer recommends approval of the FY18 Temporary Appropriations as presented in **EXHIBIT F**. This authorizes expenditures beginning July 1st. A permanent appropriation will be presented in August or September.

Q. Findlay Digital Academy Contracts for 2017-2018

The treasurer recommends the approval of contracts for the following individuals who work for FDA but are paid through FCS:

Kim Opp, FDA Lead Instructional Coach @ \$33,250 (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

Barb Ebersole, FDA Plato Mentor/Data Coordinator @ \$22,550 (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

Tammy Boyce, FDA Plato Mentor/Data Coordinator @ \$22,550 (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

Wendy Farrow, Orientation and Testing Coordinator \$30,000 (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

Lori Faeth, Special Education Coordinator @ \$40,000 (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

Linda Huffman, College & Career Readiness Coordinator (10-months effective 8/1/17 to cover 2 weeks before school starts and 2 weeks after school ends)

**Notes: FDA reimburses Findlay City Schools for all wages and benefits paid. FDA also employs Rosemary Rooker, Larry Grove, Greg Spiess, and Chris Steiner but those are contracts through the ESC.

R. Supplemental Findlay Digital Academy Contract for 2017-2018

Jon Thomas, Network Administrator FDA supplemental @ \$5,372.31.

S. Findlay Digital Hourly Employees

The treasurer recommends the following employees who work for the FDA but are paid through FCS to continue in 2017-2018 at an hourly wage of \$21.78:

Susan Busey	Rob Fox	Michael Janton	Gregg Lang	Deb Metzger
Gary Wilson	Nancy Ruffing	David Vaas	Jane VanRenterghem	Gary Lathrop
Tyler Smith	Ann Spuller			

T. Millage 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 G**. This resolution is needed due to successful May 2017 renewal levy. It supersedes the resolution passed at the March 13, 2017 meeting.

U. Administrative Special Areas Plan

The superintendent recommends modification to the Administrative Special Areas Plan to have the following change to Section VI Salaries effective July 1, 2017.

- Public Relations and Human Resources Coordinator base for 17/18 changed from \$33,401 to \$39,792. Change is due to additional duties from not replacing Workers Compensation position.

V. 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: \$100
 TO: We the People
 FROM: Mr. Doug Melin

GIFT: \$5000
 TO: We the People
 FROM: Findlay Hancock County Legal Education Foundation

GIFT: \$700
TO: We the People
FROM: FHS Academic Booster Club

GIFT: \$200
TO: We the People
FROM: Hancock Federal Credit Union

GIFT: \$250
TO: We the People
FROM: Caroline Solis

GIFT: \$100
TO: We the People
FROM: Connor Evans

GIFT: \$300
TO: We the People
FROM: Whitney Renner

GIFT: \$300
TO: We the People
FROM: Jennifer Mustes

GIFT: \$250
TO: We the People
FROM: Steven Drake

GIFT: \$100
TO: We the People
FROM: Rick and Megan Alessi

GIFT: \$50
TO: We the People
FROM: Taryn and Cory Null

GIFT: \$50
TO: We the People
FROM: Michael and Jennifer Cairns

GIFT: \$1000
TO: We the People
FROM: Jeff Lobb

GIFT: \$250
TO: We the People
FROM: Stephen and Ami Orr

GIFT: \$750
TO: We the People
FROM: Blanchard Valley Medical Associates

GIFT: \$200
TO: We the People
FROM: Seth Rothey

GIFT: \$100
TO: We the People
FROM: Judge Allan Davis

GIFT: \$100
TO: We the People
FROM: Daniel Snyder

GIFT: \$2354.50
TO: We the People
FROM: Precinct Official Program

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

DISCUSSION ITEMS

Mr. Kurt discussed Policy 8.06 - Programs for Students Who Are Gifted. He stated that the policy committee would be meeting soon to discuss this policy and bring it to the Board prior to July 1, 2017.

ACTION ITEMS

2017-006-004 New Courses of Study

It was motioned by Mr. Aldrich, seconded by Dr. Siebenaler Wilson to approve the new Courses of Study and Textbooks for College-Prep Pre-Calculus, Honors Algebra 2 and 6 new textbooks as discussed at the May 22, 2017 meeting.

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

2017-006-005 Out of State Travel

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

- July 25th- July 28th to Boston, MA for Building Learning Communities for Laura Davis, Allison Gerken, Chris Gott, Jesse Hankins, Danielle LaFountain, Margaret Maag, Patricia Majors, Karen Ouwenga, Tonya Thorbahn, and Christina Qualls.
- Carol Treece, Millstream SkillsUSA Advisor and students to travel to Louisville, KY on June 19th – June 24th to compete in the National SkillsUSA Contest.

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

REPORTS TO THE BOARD

Mr. Kurt, Mr. Steiner and Ms. Roth updated the Board on the district innovation plan that the innovation team has been working on.

REPORTS FROM THE BOARD

Mrs. Dysinger presented a draft of the Board Goals. It was decided to have a special meeting to go over the goals to be sure they were in line with the district goals. The Board invited administrators to attend the meeting.

SUPERINTENDENTS COMMENTS

Mr. Kurt stated that the district was preparing for the 2017-18 school year and Mr. Roth stated he felt the district was ahead of the game in the hiring process and he thanked the administrators for the quality candidates.

BOARD'S COMMENTS

Mr. Pochard thanked the leadership team and stated he believes this is the strongest leadership team he has worked with since he became a member of the Board. He expressed that Findlay City Schools, Findlay Learning Center and Millstream offerings are outstanding. He stated that we have an excellent long term goal and we must continue to execute in the short term. He reminded everyone that the enrollment piece was very important. Dr. Siebenaler Wilson commented on the Senior Survey. She received some clarification regarding the Raise the Bar survey.

2017-006-006 Executive Session

It was motioned by Mrs. Dysinger, seconded by Dr. Siebenaler Wilson to go into Executive Session at 7:05 pm to discuss lease or purchase of property and the investigation of a complaint against an employee and employment of personnel.

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

2017-006-007 Lease Agreement

It was motioned by Mrs. Robertson, seconded by Mr. Aldrich at 7:48 pm to authorize the Superintendent and Treasurer to negotiate and enter into a lease agreement with Great Scot not to exceed \$67,500 per year for three (3) years.

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

2017-006-008 Adjournment

It was motioned by Mr. Pochard, seconded by Mrs. Dysinger to adjourn the meeting at 7:50pm.

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

Treasurer

President

To be read and approved on June 26, 2017.

73.59% yes

CERTIFICATE OF RESULT OF ELECTION
On Tax Levy in Excess of the Ten Mill Limitation

Revised Code Sections 3501.11, 3505.33, 5705.19 - 5705.25

The State of Ohio, Hancock County, ss.

To: Ohio Department of Taxation, Tax Equalization Division; the Board of Education of Findlay City School District; Hancock County Auditor (w/ballot language)

We, the undersigned, Board of Elections of said county, do hereby certify that the Primary Election (Primary, General or Special)

held in Findlay City School District in said county, on the 2nd day of May, 2017

on the question of levying a tax, in excess of the ten mill limitation, for the benefit of said subdivision for the purpose of CURRENT EXPENSES

Said tax being: a renewal of an existing tax of 4.9 mills

at a rate not exceeding 4.9 mills for each one dollar of valuation, which amounts to \$0.49 (Rate expressed in dollars and cents)

for each one hundred dollars of valuation, for Continuing period of time, resulted as follows: (Number of years the levy is to run, "life of indebtedness," or "continuing period of time")

Total number of votes cast:

Three thousand five hundred and forty eight (Write number of votes in words) 3,548 (In figures)

For the tax levy:

Two thousand six hundred and eleven (Write number of votes in words) 2611 (In figures)

Against the tax levy:

Nine hundred and thirty seven (Write number of votes in words) 937 (In figures)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially, at Findlay

Ohio, this 17th day of May, 2017

Elizabeth Cauder

Chair

P. Richard Leitch

David W. ...

Mary ...

Attest:

Jody Ball QB/muc Director

Hancock County, Ohio

1 Ohio Dept. of Taxation, Tax Equalization Division; the Board of County Commissioners of County; the Council of the City or Village of; the Board of Education of School District; the Board of Township Trustees of Township; or other taxing authority.

2 Here insert one of the following:

- ...an additional tax of mills
...a renewal of an existing tax of mills
...a renewal of a tax of mills and an increase of mills to constitute a tax of mills
...a renewal of a part of a mill existing levy, being a reduction of mills to constitute a tax of mills
...a replacement of mills and an increase of mills to constitute a tax of mills
...a replacement of part of an existing levy, being a reduction of mills to constitute a tax of mills
...a replacement of a tax of mills

RECEIVED TREASURER

JUN 01 2017

BOARD OF EDUCATION FINDLAY CITY SCHOOLS

General Student Fees

Technology Fee	\$15
Parking Fee	\$35

EXHIBIT B**Art**

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Art I	\$25	170
Adaptive Art	\$25	170A
Art II	\$25	171
Art III	\$50	172
Drawing/Advanced Drawing	\$25	273, 273A
Digital Media	\$25	291
Painting	\$30	275
Sculpture	\$30	373
Jewelry, Advanced Jewelry	\$35	347, 347A
Ceramics	\$35	377
Advanced Ceramics	\$35	378
Advanced Art (also AP)	\$50	479, 480

English

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Basic English (9)	\$25	114, 1140, 1145, 11451, 11452, 11453, 11454, 114C
Basic English (10)	\$25	214, 2140, 2145, 21451, 21452, 21453, 21454, 214C
Basic English (11)	\$25	314, 3140, 3145, 31451, 31452, 31453, 31454, 314C
Basic English (12)	\$25	414, 4145, 4140, 41451, 41452, 41453, 41454, 414C, 703
College Prep (9)	\$25	990 name in DASL is American and World Literature 9
College Prep (10)	\$25	212 name is DASL is CP American and World Lit 10
College Prep (11)	\$25	346(CP World Lit 11) 604(College Career Tech Eng 11)
Tech/CP English 11	\$25	175
College Prep (12)	\$25	612(College/Career Tech English 12), 709(CP English 12)
Tech/CP English 12	\$25	178
Developmental Reading	\$25	215, 21551, 21552, 21553
CCP American Short Story	\$25	LIT2250
CCP English Comp I, GenStudWriting, GenStudWrtgII, Brit Literature I	\$25	COM1110, GSW1110, GSW1120, LIT2301
Honors English (9)	Paperbacks	991
Honors English (10)	Paperbacks	211
English AP (11)	Paperbacks	311
English AP (12)	Paperbacks	411
Essay Writing	Paperbacks	518

Foreign Language

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
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French I	\$20.00	182
French II	\$20.00	282
French III	\$15.00	382
French IV	\$40.00	482
French (AP)	\$40.00	782
Latin I	\$20.00	181
Latin II	\$15.00	281
Spanish I	\$20.00	183,
Spanish II	\$20.00	283, 285
Spanish III Honors	\$30.00	385, SPN1020
Spanish IV	\$20.00	483

Health

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Health & Wellness	\$5	263, 2636, 263A, 263B

Physical Education

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Dance/Gymnastics/Self Defense	\$15	145
Basic Physical Training	\$6	147, 147A
Advanced Physical Training	\$6	1470
Individual Sport	\$6	142

Mathematics

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
H Geometry	\$2.50	241
ACT/SAT Math Preperation CP	\$20	049
Math & Money	\$12	048, 0480, 0485, 04851, 04852, 04853, 04854

Music

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Uniform Maintenance – Band Members	\$50	*To be paid to Findlay Music Boosters
Uniform Maintenance – Orchestra Members	\$5 (girls) \$10.00 (boys)	*Extra-Curricular Music Programs may have a fee ranging from
Orchestra	\$15	074, 075
Band	\$40	\$100-\$450 071, 076, '077
Music, Technology and You	\$12	078, 078A
Music Theory	\$12	079
Ninth Grade Choir	\$20	935
Concert Choir	\$20	271, 371, 372, 375
Adaptive Music		080

Science

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
Advance Physical Science CP	\$20	227
Physical Science	\$10	982, 9820, 9825, 98251, 98252, 98253, 98254, 983
Anatomy & Physiology	\$45	233
AP Environmental Science	\$20	237
Biology (AP)	\$20	309
Biology I CP/CCP	\$10	232,2320. 2325, 23251, 23252, 23253, 23254, 232C, BIO1090, BIO1080
Chemistry (AP)	\$50	310
Chemistry I CP	\$20	330
Chemistry I Honors/CCP Chemistry	\$20	331, CHM111
Environmental Science I CP	\$20	235
ESOH100 Environment & Society	\$20	ESOH100
Global Science	\$10	230, 2300, 2305, 23051, 23052, 23053, 23054
Honors Biology	\$20	234
Integrated Science II	\$10	984, 9840, 9845, 98451, 98452, 98453, 98454
Physical Science CP	\$10	982
Physical Science Honors	\$10	983
Physics CP	\$20	431
Dual Enrollment Physics ONU	\$160	432
Science Concepts	\$10	244
Tech Prep Anatomy	\$45	493

Social Studies

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
AP Government & Pol Sci	\$9.95/electronic Supplemental eBook	422, POL1010
American History and World Studies	Paperbacks	254
European History (AP)	Paperbacks	222
World Cultures & Humanities	Paperbacks	345, 3450, 3455, 34551, 34552, 34553, 34554

ESL

<u>Course name</u>	<u>Fee</u>	<u>Course numbers</u>
ESL	\$21.00	ESL

RETURN BY JULY 31, 2017



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION
Authorizing 2017-2018 Membership in the Ohio High School Athletic Association

WHEREAS, FINDLAY CITY SCHOOLS FINDLAY of
1100 BROAD AVE. HANCOCK County, Ohio
(Street Address/P.O.Box/City/Zip Code) (County)

has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit, and
WHEREAS, the Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be
voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION /GOVERNING BOARD that all schools listed on the reverse side of this card do hereby voluntarily renew membership in the
OHSAA and that in doing so, the Constitution, Bylaws and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements.
Notwithstanding the foregoing, the Board reserves the right to raise the student-athlete eligibility standards as it deems appropriate for the schools and students under its jurisdiction; and
BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletic programs in accordance with the Constitution, Bylaws, Regulations, Business Rules,
interpretations and decisions of the OHSAA and to cooperate fully and timely with the Executive Director's Office of the OHSAA in all matters related to the interscholastic athletic programs of
the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Sports Regulations, Business Rules and the inter-
pretations and rulings rendered by the Executive Director's Office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in
fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____
President of the Board of Education/Governing Board _____

LIST HIGH SCHOOLS AND GRADE 7-8 SCHOOLS ON REVERSE SIDE
Superintendent _____

RETURN BY JULY 31, 2017



SCHOOL(S)

Lists all schools within your district that will abide by the resolution as printed on the front of this card in the appropriate column(s) listed below. Note: schools that operate as a 7-12 building must be listed in both columns if the 7th and
8th grade students are to be included in membership.

High Schools (9-12)

Findlay High School
1200 Broad Ave.
Findlay, Ohio 45840

Schools (7-8)

Glenwood Middle School
1715 North Main St.
Findlay, Ohio 45840
Donnell Middle School
301 Baldwin Ave.
Findlay, Ohio 45840

Return to:
OHSAA
4080 Roselea Place
Columbus, OH 43214

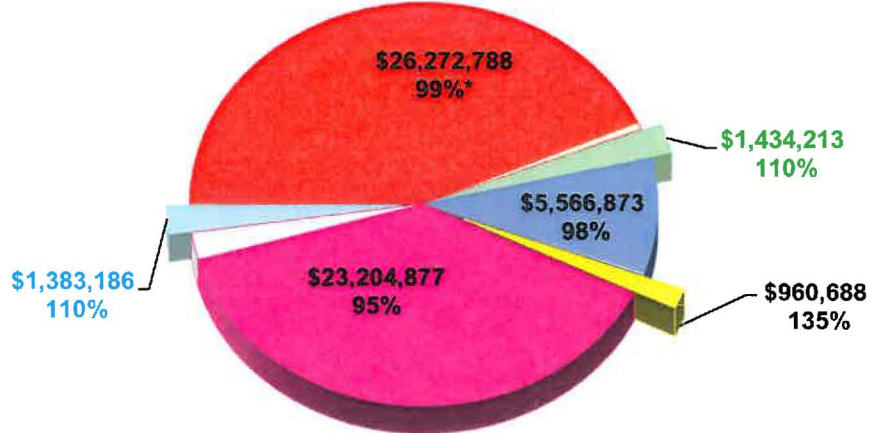
FINDLAY CITY SCHOOLS TREASURER'S REPORT MAY 2017

FUND	June 30, 2016	JUL-MAY	YTD % OF	JUL-MAY	YTD % OF	May 31, 2017	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL. May 31, 2017	Bal. May 31, 2016	Bal. May 31, 2015
GENERAL	\$ 13,597,041	\$ 58,822,624	98.0%	\$ 56,748,514	88.7%	\$ 15,671,151	\$ 2,013,742	\$ 13,657,409 +	\$ 13,278,420	\$ 15,148,474
27-YEAR 2010 BOND DEBT	874,483	4,211,763	99.5%	4,110,143	100.0%	976,103	-	976,103	874,483	863,204
PERM. IMPRV MNT	1,145,798	2,211,823	105.0%	1,007,202	38.7%	2,350,419	1,038,256	1,312,163	917,832	995,802
2010 BOND PROCEEDS	708,639	13,173	0.9%	97,225	12.9%	624,587	-	624,587	596,399	48,177
FLOOD FUND	-	-	0.0%	-	0.0%	-	-	-	-	-
FOOD SERVICE	406,343	1,469,041	73.5%	1,566,597	75.1%	308,787	169,423	139,365	119,121	175,236
ENDOWMENTS & TRUSTS	886,426	377,911	87.1%	242,239	36.8%	1,022,098	144,132	877,965	752,648	688,394
OSFC BLDG PROJECT	-	-	0.0%	-	0.0%	-	-	-	-	2,870,037
NEW BLDG MAINTENANCE	2,249,075	370,725	89.5%	683,737	58.8%	1,936,064	393,157	1,542,906	2,068,723	1,994,564
MILLSTREAM	383,550	756,151	95.1%	635,549	63.0%	504,152	4,308	499,845	445,311	423,702
PUBLIC SUPPORT	118,107	186,300	124.2%	165,693	89.9%	138,714	16,130	122,584	112,765	113,632
FABSS	146,980	210,158	123.6%	197,304	87.1%	159,833	2,187	157,647	154,625	132,082
HEALTH INSURANCE	1,486,642	7,010,932	100.2%	7,668,991	100.9%	828,584	5,880	822,704	1,652,806	2,164,953
STUDENT ACTIVITIES	122,135	122,559	58.4%	105,950	51.7%	138,744	32,374	106,370	94,471	84,399
DISTRICT ACTIVITIES	382,355	640,045	128.0%	652,853	83.3%	369,546	64,708	304,838	317,517	261,361
AUXILIARY SRVCS	92,208	358,215	91.9%	329,388	72.3%	121,036	59,329	61,707	99,087	40,137
STATE GRANTS	13,548	66,642	51.7%	47,565	36.6%	32,625	414	32,211	30,844	(35,893)
FEDERAL GRANTS	30,255	2,953,225	80.4%	3,319,957	95.4%	(336,477)	54,948	(391,425)	(336,936)	(71,804)
OTHER MISC FUNDS	639,446	817,581	82.8%	743,274	65.1%	713,753	86,548	627,205	539,790	478,032
TOTALS	\$ 23,283,031	\$ 80,598,868	95.1%	\$ 78,322,180	86.5%	\$ 25,559,719	\$ 4,085,536	\$ 21,474,183	\$ 21,717,906	\$ 26,374,489

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

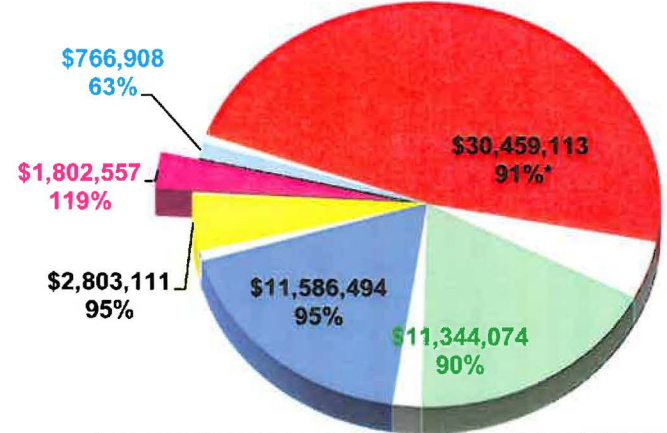
- = funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center
- = includes Title I (\$1.5 million), Part B IDEA (\$1.3 million), Perkins Career Tech (209K), and about 3 other federal programs.

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=19.7%
- Services=19.0%
- Supplies=4.6%
- Equipment=2.4%
- Other=1.9%

*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 99% of FY17 estimated property tax revenue (red) has been received to date.

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

FUND BALANCES ON BOARD BOOKS

\$ 25,559,719.12

Bank Statement Balance

Fifth-Third Bank	1,891,998.27	
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	(532,486.52)	
Total Bank Balances	-	1,376,938.75

Investments

Fifth-Third Bank Securities 5/31/17	3,459,802.67	
Fifth-Third Bank - Main MaxSaver 5/31/17	107,194.96	
Fifth-Third Invested Bond Proceeds 5/31/17	621,901.75	
Citizens National - Money Market 5/31/17	5,884.86	
Multi-Bank Securities	14,987,908.29	
Other Bank CDs	4,678,795.07	
Star Ohio 5/31/17	342,882.61	
Total Investments	-	24,204,370.21

Adjustments

5/31 Common Remitter amount included in STAR balance		(7,153.30)
Deposits in bank yet to be booked		(13,996.28)
NSF Check returned		(10.00)
Child support posted but still in bank		(430.26)

Total Bank Balances and Investments after Adjustments

\$ 25,559,719.12

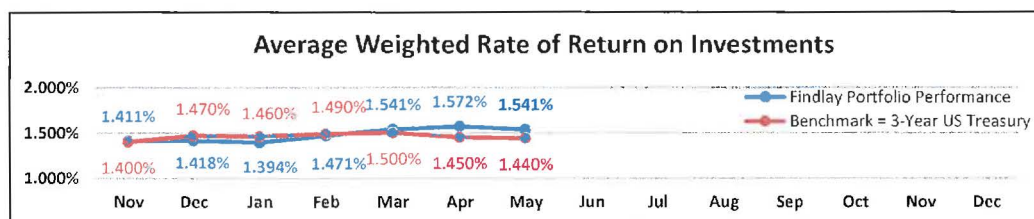
I do hereby certify the above to be true and accurate.



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						
10,713	5th 3rd Govt MM fund Class A			0.670%	\$ 10,712.51	\$ 10,712.51
800,000	Freddie Mac	1/16/2014	6/29/2017	1.000%	799,457.66	800,088.00
245,000	GE Capital Bank Retail CD	6/13/2014	6/13/2018	1.600%	245,000.00	245,695.80
245,000	Ally Bank CD	9/30/2015	10/1/2018	1.700%	245,000.00	246,180.90
245,000	American Express Centurion CD	10/7/2015	10/9/2018	1.700%	245,000.00	246,178.45
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	247,146.20
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	247,187.85
250,000	Fannie Mae	2/26/2016	2/26/2021	1.250%	250,000.00	249,837.50
425,000	FHLB Note	5/25/2016	5/25/2021	1.000%	425,000.00	425,212.50
450,000	Freddie Mac	7/19/2016	7/19/2021	0.750%	450,000.00	447,345.00
300,000	FHLB Note	10/28/2016	10/28/2021	1.000%	300,000.00	298,323.00
Subtotal Fifth Third		Weighted Average Return		1.264%	\$ 3,459,802.67	\$ 3,463,907.71
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	Comenity 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						
98,000	Signature Bank CD, Toledo	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	
900,000	Federal Farm Credit Bank	4/10/2017	4/20/2021	1.620%	902,718.00	
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	
980,000	Freddie Mac	3/15/2017	3/15/2022	2.200%	980,000.00	
980,000	Federal Farm Credit Bank	4/13/2017	4/13/2022	2.190%	980,000.00	
Subtotal Multi-Bank Securities		Weighted Average Return		1.643%	\$ 14,987,908.29	
Liquid Investment Accounts						
	Citizens National MM			0.030%	5,884.86	5/31/2017
	Fifth Third Main MaxSaver			0.150%	107,194.96	5/31/2017
	StarOhio			1.010%	342,882.61	5/31/2017
				Liquid Wtd Avg Return	0.795%	
GRAND TOTAL INVESTMENTS		Grand Total Wtd Avg Return		1.527%	\$ 23,582,468.46	
				Non-Liquid Weighted Average Return	1.541%	



**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>						
111,902	5th 3rd Govt MM fund Class A			0.670%	\$ 111,901.75	\$ 111,901.75
10,000	American Express Bank CD, Ui	7/24/2014	7/24/2019	2.000%	10,000.00	10,089.20
500,000	Fannie Mae	4/28/2015	4/28/2020	1.500%	500,000.00	499,280.00
Total of Invested 2010 Bond Proceeds					\$ 621,901.75	\$ 621,270.95

as prepared by
Mike Barnhart
6/2/2017

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	3,538,767.59	58,822,624.25	5,242,420.46	56,748,514.01	15,671,151.06	2,013,742.08	13,657,408.98
TOTAL FOR Fund 002 - BOND RETIREMENT:							
874,482.93	437,705.34	4,211,762.84	1,343,272.50	4,110,142.50	976,103.27	0.00	976,103.27
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,145,798.01	0.00	2,211,822.60	368.23	1,007,201.95	2,350,418.66	1,038,256.15	1,312,162.51
TOTAL FOR Fund 004 - BUILDING:							
708,639.38	56.51	13,172.55	0.00	97,225.20	624,586.73	0.00	624,586.73
TOTAL FOR Fund 006 - FOOD SERVICE:							
406,343.36	144,033.79	1,469,041.32	150,077.58	1,566,597.34	308,787.34	169,422.72	139,364.62
TOTAL FOR Fund 007 - SPECIAL TRUST:							
241,422.72	45.00	366,990.96	39,864.25	241,739.41	366,674.27	112,632.26	254,042.01
TOTAL FOR Fund 008 - ENDOWMENT:							
645,003.13	0.00	10,920.31	0.00	500.00	655,423.44	31,500.00	623,923.44
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
356,951.77	30,714.60	349,784.05	32,977.75	295,142.46	411,593.36	49,214.84	362,378.52
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	17,063.63	124,900.58	6,745.26	119,832.56	82,144.40	26,440.44	55,703.96
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
383,549.87	12,380.00	756,151.22	47,074.58	635,548.60	504,152.49	4,307.97	499,844.52
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
118,107.17	25,562.94	186,300.11	26,830.53	165,693.42	138,713.86	16,129.99	122,583.87
TOTAL FOR Fund 019 - OTHER GRANT:							
204,853.92	20,026.62	293,331.69	45,640.90	285,340.12	212,845.49	8,667.80	204,177.69
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
146,979.54	24,051.20	210,157.85	17,773.08	197,304.04	159,833.35	2,186.74	157,646.61
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
563.69	11,260.00	49,564.54	5,296.94	42,958.45	7,169.78	2,225.00	4,944.78
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,486,642.47	739,307.77	7,010,932.29	690,970.17	7,668,990.96	828,583.80	5,880.00	822,703.80

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-	84,741.90	1,299,336.52	67,345.22	1,354,034.61	70,826.23-	38,866.70	109,692.93-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
0.00	20,128.20	183,953.85	20,142.44	195,196.10	11,242.25-	0.00	11,242.25-
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	17,914.96	0.00	17,914.96	0.00	0.00	0.00
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
43,583.00	154,595.05	1,254,957.56	321,248.70	1,535,491.19	236,950.63-	9,878.59	246,829.22-
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	19,918.97	0.00	19,918.97	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
2,800.00	25,604.41	177,142.89	27,329.21	197,401.00	17,458.11-	6,202.59	23,660.70-
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	5,373,788.86	80,598,868.15	8,368,164.78	78,322,180.48	25,559,719.12	4,085,535.94	21,474,183.18

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

Fnd Rcpt	Sc	Subj	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	26,272,787.75	.00	331,744.25	98.8%
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	4,855.56	3,001.81	23,144.44	17.3%
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	902,178.65	.00	452,178.65-	200.5%
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	1,434,213.10	127,944.87	134,213.10-	110.3%
001	1410	0000	000000	000 INTEREST ON INVESTMENTS	150,000.00	218,126.14	29,452.49	68,126.14-	145.4%
001	1710	0000	000000	000 old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302 PARKING FEES - FHS	10,000.00	7,974.10	468.00	2,025.90	79.7%
001	1810	0000	000000	000 RENTAL SCHOOL PROPERTY	35,000.00	18,663.00	400.00	16,337.00	53.3%
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	149,833.83	.00	149,833.83-	0.0%
001	1890	0000	000000	000 MISC. REVENUE & FINES	425,000.00	458,998.03	6,951.80	33,998.03-	108.0%
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	.00	2,466.99-	0.0%
001	1890	0300	000000	000 MISC REVENUE-REIMBURSEMENTS FROM FDA	.00	.00	.00	.00	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	17,094,076.33	1,500,355.79	4,727,808.67	78.3%
001	3110	0002	000000	000 SPECIAL EDUCATION ALLOWANCE	.00	3,043,543.57	259,727.88	3,043,543.57-	0.0%
001	3110	0005	000000	000 TRANSPORTATION ALLOWANCE	765,431.00	759,976.09	69,613.92	5,454.91	99.3%
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	1,525,038.35	131,261.18	25,038.35-	101.7%
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	2,233,618.40	.00	33,618.40-	101.5%
001	3132	0000	000000	000 HOMESTEAD EXEMPTIONS	737,938.00	678,657.42	.00	59,280.58	92.0%
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	2,654,597.28	1,327,298.64	59,744.72	97.8%
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	360,527.43	35,949.12	360,527.43-	0.0%
001	3219	0000	000000	000 SPEC ED REIMBURSEMENT - FOUNDATION	85,000.00	16,565.42	.00	68,434.58	19.5%

F I N A N C I A L R E V E N U E R E P O R T
 Processing Month: May 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	0001	000000	000 STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%
001	3219	0004	000000	000 VOCATIONAL ALLOWANCE	334,332.00	405,149.40	26,494.09	70,817.40-	121.2%
001	4120	1994	190000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	200,000.00	203,941.54	19,848.00	3,941.54-	102.0%
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	58,822,624.25	3,538,767.59	1,206,835.75	98.0%
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%

FINANCIAL REVENUE REPORT
Processing Month: May 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	3,013,089.77	.00	345,142.23	89.7%
002	1880	9123	000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	13,568.57	.00	13,568.57-	0.0%
002	3131	9123	000000	000 10% & 2.5% ROLLBACKS	.00	297,955.98	.00	297,955.98-	0.0%
002	3132	9123	000000	000 HOMESTEAD EXEMPTIONS	.00	90,419.34	.00	90,419.34-	0.0%
002	4110	9123	000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	875,008.00	796,729.18	437,705.34	78,278.82	91.1%
** Fund 002 Sc 9123 Totals					4,233,240.00	4,211,762.84	437,705.34	21,477.16	99.5%
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	1,765,156.79	.00	202,641.21	89.7%
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	8,041.20	.00	8,041.20-	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	173,999.19	.00	173,999.19-	0.0%
003	3132	9030	000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	52,868.38	.00	52,868.38-	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	2,102,725.42	.00	25,927.42-	101.2%
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: May 2017
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
** Fund 003 Sc 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 Sc 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 Sc 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 Sc 9123 Totals					.00	.00	.00	.00	0.0%
004	1410	9789	000000	000 INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	13,172.55	56.51	13,172.55-	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 Sc 9789 Totals					1,500,000.00	13,172.55	56.51	1,486,827.45	0.9%
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	16,294.50	2,972.28	294.50-	101.8%
006	1512	9060	000000	000 FOOD SERVICE - LUNCHES	295,000.00	320,037.90	30,698.28	25,037.90-	108.5%
006	1522	9060	000000	000 FOOD SERVICE - ADULT LUNCHES	12,000.00	11,600.37	806.40	399.63	96.7%
006	1559	9060	000000	000 FOOD SERVICE - SPECIAL FUNCTIONS	110,000.00	51,896.40	2,272.85	58,103.60	47.2%
006	1590	9060	000000	000 FOOD SERVICE - ALA CARTE AND MILK	145,000.00	134,566.37	17,336.40	10,433.63	92.8%
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	21,670.85	.00	5,329.15	80.3%
006	3213	9060	000000	001 FOOD SERVICE - STATE BREAKFAST SUBSITY	1,000.00	700.48	.00	299.52	70.0%
006	4120	9060	000000	000 FOOD SERVICE - FEDERAL SUBSIDY	900,000.00	759,995.22	74,803.44	140,004.78	84.4%
006	4120	9060	000000	001 FOOD SERVICE - FEDERAL BREAKFAST SUBSI	195,000.00	150,449.76	15,144.14	44,550.24	77.2%
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 Sc 9060 Totals					2,000,000.00	1,469,041.32	144,033.79	530,958.68	73.5%
Grand Total All Funds					69,869,498.00	66,728,423.56	4120,563.23	3,141,074.44	95.5%

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	1,369,130.80	14,728,334.27	.00	1,626,665.73	90.1%
1200	SPECIAL INSTRUCTION - SALARY	4,950,000.00	431,781.65	4,603,332.77	.00	346,667.23	93.0%
1300	VOCATIONAL INSTRUCTION - SALARY	1,640,000.00	142,629.10	1,590,027.07	.00	49,972.93	97.0%
1900	GENERAL OTHER INSTRUCTION PERSONAL SE	265,000.00	20,125.69	129,426.48	.00	135,573.52	48.8%
2100	PUPIL SUPPORT SERVICES - SALARY	1,692,500.00	159,481.44	1,662,713.76	.00	29,786.24	98.2%
2200	STAFF SUPPORT SERVICES - SALARY	1,122,000.00	106,217.93	1,074,457.96	.00	47,542.04	95.8%
2400	ADMINISTRATIVE - SALARY	2,589,683.90	200,480.73	2,213,775.68	.00	375,908.22	85.5%
2500	FISCAL SERVICES - SALARY	381,000.00	30,095.62	340,846.61	.00	40,153.39	89.5%
2700	OPERATION & MAINT - SALARY	2,280,000.00	193,241.57	2,128,653.45	.00	151,346.55	93.4%
2800	TRANSPORTATION SERVICES - SALARY	1,338,000.00	111,209.83	1,274,362.32	.00	63,637.68	95.2%
2900	INFORMATIONAL SERVICES - SALARY	105,000.00	7,625.68	83,576.59	.00	21,423.41	79.6%
4100	ACADEMIC & SUBJECT - SALARY	120,000.00	.00	73,493.69	.00	46,506.31	61.2%
4500	SPORTS - SALARY	585,000.00	11,600.60	520,183.55	.00	64,816.45	88.9%
4600	SCHOOL & PUBLIC - SALARY	63,000.00	.00	35,929.20	.00	27,070.80	57.0%
Fund 001/0000 Obj 100 Totals		33,486,183.90	2,783,620.64	30,459,113.40	.00	3,027,070.50	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	5,925,804.90	547,025.61	5,444,336.65	32,668.24	448,800.01	91.9%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	1,624,627.53	144,700.11	1,537,501.24	6,498.99	80,627.30	94.6%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	575,906.91	51,988.77	531,498.31	1,624.77	42,783.83	92.3%
1900	GENERAL OTHER INSTRUCTION EMPLOYEES R	46,000.00	2,667.68	16,518.47	.00	29,481.53	35.9%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	589,300.00	50,680.15	532,372.03	.00	56,927.97	90.3%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	657,542.81	188,228.33	578,610.15	1,842.81	77,089.85	88.0%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,165,000.00	91,956.18	1,035,080.19	1,200.00	128,719.81	88.8%
2500	FISCAL SERVICES - FRINGE BENEFITS	189,800.00	12,205.04	143,364.88	.00	46,435.12	75.5%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,114,750.00	76,222.42	872,907.42	402.18	241,440.40	78.3%
2800	TRANSPORTATION SERVICES - FRINGE BENE	547,000.00	40,210.99	456,719.10	.00	90,280.90	83.5%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	39,000.00	3,668.17	41,121.27	.00	2,121.27	105.4%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	22,100.00	.00	11,183.64	.00	10,916.36	50.6%
4500	SPORTS - FRINGE BENEFITS	116,300.00	3,055.35	93,015.64	250.00	23,034.36	80.0%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	.00	5,357.70	.00	6,042.30	47.0%
Fund 001/0000 Obj 200 Totals		12,624,532.15	1,212,608.80	11,299,586.69	44,486.99	1,280,458.47	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,069,101.51	97,248.22	1,102,344.03	157,490.17	190,732.69	103.1%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	347,124.66	42,442.30	327,340.38	79,234.68	59,450.40	94.3%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	328,398.06	21,837.04	350,663.85	35,055.31	57,321.10	106.8%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,164,708.21	584,621.84	5,654,951.62	91,541.80	418,214.79	91.7%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	356,756.98	19,218.17	249,177.88	24,118.45	83,460.65	69.8%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	271,302.25	11,495.25	330,083.05	17,757.27	76,538.07	121.7%
2300	BD OF EDUCATION - PURCHASED SERVICES	136,379.63	17,236.75	119,153.52	47,332.46	30,106.35	87.4%
2400	ADMINISTRATIVE - PURCHASED SERVICES	533,887.43	60,769.17	487,841.53	71,992.15	25,946.25	91.4%
2500	FISCAL SERVICES - PURCHASED SERVICES	132,373.37	8,612.95	101,582.94	20,645.33	10,145.10	76.7%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,622,712.22	100,369.23	1,861,646.18	359,242.80	401,823.24	71.0%
2800	TRANSPORTATION SERVICES - PURCHASED S	101,999.48	2,147.32	47,987.84	4,961.29	49,050.35	47.0%
2900	INFORMATIONAL SERVICES - PURCHASED SE	30,000.00	148.70	12,846.87	1,856.63	15,296.50	42.8%
4500	SPORTS - PURCHASED SERVICES	15,000.00	911.25	9,457.45	.00	5,542.55	63.0%

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	759.37	7,881.20	2,306.98	4,811.82	52.5%
5300	ARCHITECT SERVICES - PURCHASED SERVIC	27,106.25	.00	.00	10,000.00	17,106.25	0.0%
Fund 001/0000 Obj 400 Totals		12,151,850.05	967,817.56	10,662,958.34	923,535.32	565,356.39	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	1,132,810.57	76,179.78	959,516.18	320,135.07	146,840.68-	84.7%
1200	SPECIAL INSTRUCTION - SUPPLIES	38,545.61	3,174.62	31,190.68	7,336.54	18.39	80.9%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	274,915.75	12,753.40	251,014.52	25,912.41	2,011.18-	91.3%
1900	GENERAL OTHER INSTRUCTION SUPPLY/MATE	25,000.00	921.80	38,622.85	4,246.00	17,868.85-	154.5%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	50,800.00	643.46	47,599.99	3,707.69	507.68-	93.7%
2200	STAFF SUPPORT SERVICES - SUPPLIES	37,083.52	1,852.80	29,187.26	5,743.58	2,152.68	78.7%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	329.00	329.00	.00	671.00	32.9%
2400	ADMINISTRATIVE - SUPPLIES	53,506.60	5,837.91	39,162.99	9,090.54	5,253.07	73.2%
2500	FISCAL SERVICES - SUPPLIES	7,216.43	94.28	4,303.40	3,414.53	501.50-	59.6%
2700	OPERATION & MAINT - SUPPLIES	668,506.73	26,225.02	337,620.39	200,248.08	130,638.26	50.5%
2800	TRANSPORTATION SERVICES - SUPPLIES	663,967.22	30,564.94	330,091.25	154,562.72	179,313.25	49.7%
2900	INFORMATIONAL SERVICES - SUPPLIES	4,000.00	.00	75.00	.00	3,925.00	1.9%
Fund 001/0000 Obj 500 Totals		2,957,352.43	158,577.01	2,068,713.51	734,397.16	154,241.76	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	692,602.63	75,248.39	632,199.35	71,942.09	11,538.81-	91.3%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	12,000.00	.00	.00	.00	12,000.00	0.0%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	185,000.00	40,727.36	215,336.94	1,685.95	32,022.89-	116.4%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	8,493.73	.00	8,293.73	.00	200.00	97.6%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	8,200.00	.00	2,905.32	.00	5,294.68	35.4%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	326,269.59	.00	472,432.41	232,167.33	378,330.15-	144.8%
2800	TRANSPORTATION SERVICES - CAPITAL OUT	274,033.00	.00	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		1,516,598.95	115,975.75	1,496,761.30	305,795.37	285,957.72-	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	88,000.00	432.00	72,653.93	150.00	15,196.07	82.6%
2400	ADMINISTRATIVE - MISC OBJECTS	500.00	.00	.00	.00	500.00	0.0%
2500	FISCAL SERVICES - MISC OBJECTS	700,750.00	2,422.13	664,418.64	.00	36,331.36	94.8%
2700	OPERATION & MAINT - MISC OBJECTS	31,838.00	18.00	2,948.30	3,881.00	25,008.70	9.3%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	28,858.20	948.57	21,359.90	1,496.24	6,002.06	74.0%
Fund 001/0000 Obj 800 Totals		850,946.20	3,820.70	761,380.77	5,527.24	84,038.19	
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%

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: May 2017
 FINDLAY CITY SCHOOLS

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	63,951,963.68	5,242,420.46	56,748,514.01	2,013,742.08	5,189,707.59	
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	1,343,272.50	2,715,142.50	.00	.50	100.0%
	Fund 002/9123 Obj 820 Totals	2,715,143.00	1,343,272.50	2,715,142.50	.00	.50	
	** Fund 002 Scc 9123 Totals	4,110,143.00	1,343,272.50	4,110,142.50	.00	.50	
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	308.23	362,823.98	43,953.91	105,180.37	70.9%
	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	1,658,772.38	.00	476,358.12	548,498.48	633,915.78	28.7%
	Fund 003/9030 Obj 600 Totals	2,244,895.64	308.23	931,716.10	592,452.39	720,727.15	
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	2,422,416.64	308.23	931,716.10	592,452.39	898,248.15	
003/9031 400							

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	.00	8,506.98	.00	2,648.87-	145.2%
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	.00	18,505.98	.00	2,647.87-	
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	.00	42,538.98	438,417.00	443,890.98-	
003/9032 400							
5300	PERM IMPROVE ARCHITECT/ENGINEERING PU	6,079.03	.00	10,415.36	7,386.76	11,723.09-	171.3%
Fund 003/9032 Obj 400 Totals		6,079.03	.00	10,415.36	7,386.76	11,723.09-	
003/9032 600							
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	139,070.42	60.00	22,531.51	.00	116,538.91	16.2%
Fund 003/9032 Obj 600 Totals		139,070.42	60.00	22,531.51	.00	116,538.91	
** Fund 003 Scc 9032 Totals		145,149.45	60.00	32,946.87	7,386.76	104,815.82	
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: May 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	59,533.18	598,001.05	.00	36,776.95	94.2%
	Fund 006/9060 Obj 100 Totals	634,778.00	59,533.18	598,001.05	.00	36,776.95	
006/9060 200	3100 FOOD SERVICES - FRINGE BENEFITS	229,000.00	21,570.10	234,807.39	635.17	6,442.56-	102.5%
	Fund 006/9060 Obj 200 Totals	229,000.00	21,570.10	234,807.39	635.17	6,442.56-	
006/9060 400	3100 FOOD SERVICES - PURCHASED SERVICES	56,889.77	9,368.57	50,209.02	8,901.89	2,221.14-	88.3%
	Fund 006/9060 Obj 400 Totals	56,889.77	9,368.57	50,209.02	8,901.89	2,221.14-	
006/9060 500	3100 FOOD SERVICES - SUPPLIES	876,736.06	59,605.73	655,060.88	159,885.66	61,789.52	74.7%
	Fund 006/9060 Obj 500 Totals	876,736.06	59,605.73	655,060.88	159,885.66	61,789.52	
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	.00	4,450.00	.00	1,450.00-	148.3%
	Fund 006/9060 Obj 800 Totals	3,000.00	.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	150,077.58	1,566,597.34	169,422.72	350,095.77	
	Grand Total All Funds	73,504,035.18	6,736,138.77	63,529,681.00	3,221,420.95	6,752,933.23	

**Cafeteria Salary Schedule
2017/18**

Classification - L	1 1st Yr	2 2nd Yr	3 3rd Yr	4 4th Yr	5 5th Yr	6 10 Yrs	7 15 Yrs	8 17 Yrs	9 20 Yrs	10 25 Yrs
Lead Person* - Secondary	\$12.73	\$12.91	\$13.10	\$13.31	\$13.58	\$13.92	\$14.23	\$14.56	\$14.95	\$15.31
Head Cook - High School	\$12.40	\$12.59	\$12.77	\$12.95	\$13.32	\$13.57	\$13.90	\$14.22	\$14.60	\$14.99
Lead Person - Elementary	\$11.17	\$11.35	\$11.55	\$11.73	\$12.04	\$12.36	\$12.68	\$12.98	\$13.37	\$13.77
Asst. Secondary Lead or Baker	\$12.08	\$12.25	\$12.46	\$12.64	\$12.94	\$13.29	\$13.56	\$13.89	\$14.27	\$14.65
Food Service Worker (5+ Hrs) Secondary Cashier	\$11.61	\$11.80	\$12.00	\$12.18	\$12.51	\$12.81	\$13.12	\$13.44	\$13.83	\$14.19
Food Service Worker	\$11.08	\$11.28	\$11.44	\$11.66	\$11.98	\$12.27	\$12.60	\$12.90	\$13.31	\$13.68
Utility/Driver**	\$12.79	\$12.90	\$13.03	\$13.18	\$13.31	\$13.44	\$13.57	\$13.71	\$13.84	\$14.00
Substitute	\$9.90									

*Lead Satellite and Lead Cashier positions are paid at Lead Person-Secondary rate.

**Effective 8/1/12 Utility Driver steps 2 through 10 were added

Steps 6,7,8,9 and 10 are granted after the completion of 10,15,17,20 and 25 years, respectively.

Effective 7/1/17. For FY12 there was a pay freeze meaning no step advancement nor year progression during that year.

**Substitutes for OAPSE positions
2017/18**

Substitute Custodian or Maintenance	\$11.25
Substitute Bus Driver	\$15.00

Effective 7/1/17

**Bus Mechanic Salary Schedule
2017/18**

Classification	1 0 Mos	2 6 Mos	3 3 Yrs	4 5 Yrs	5 7 Yrs	6 9 Yrs	7 11 Yrs	8 13 Yrs	9 15 Yrs	10 17 Yrs	11 20 Yrs	12 25 Yrs
Bus Mechanic	\$18.89	\$19.64	\$20.40	\$21.17	\$21.93	\$22.66	\$23.43	\$24.32	\$25.19	\$26.09	\$27.02	\$27.97

Advancement on steps are given on the anniversary day of employment. Full time employment is figured as 2,080 hours per year.

Full-time 12-month bus mechanics were given two (2) additional vacation days and a 15 cent per hour raise in FY09 to compensate for the expectation that they work all calamity days and delays in the future. 15 cent raise will grow at same rate as future raises.

Effective 7/1/17. For FY12 there was a pay freeze meaning no step advancement nor year progression during that year.

**Clerical Salary Schedule
2017/18**

Classification	1 1st Yr	2 2nd Yr	3 3rd Yr	4 4th Yr	5 5th Yr	6 6th Yr	7 7th Yr	8 8th Yr	9 10 Yrs	10 15 Yrs	11 17 Yrs	12 20 Yrs	13 25Yrs
Classified Librarian	\$13.49	\$13.94	\$14.37	\$14.84	\$15.27	\$15.72	\$16.18	\$16.67	\$17.16	\$17.67	\$18.16	\$18.73	\$19.30
Educational Aides/Unlicensed Interpreters	\$13.44	\$13.88	\$14.32	\$14.75	\$15.20	\$15.66	\$16.10	\$16.51	\$16.98	\$17.42	\$17.87	\$18.37	\$18.86
Licensed Interpreters (add'l \$3.00)	\$16.44	\$16.88	\$17.32	\$17.75	\$18.20	\$18.66	\$19.10	\$19.51	\$19.98	\$20.42	\$20.87	\$21.37	\$21.86
For FY15 the \$2.50 premium for licensed interpreters increased to \$3.00 to compensate for their mandated switch into STRS at 12% contribution instead SERS's 10%.													
Secretary (not working on calamity days/delays)*	\$13.95	\$14.38	\$14.86	\$15.29	\$15.73	\$16.19	\$16.61	\$17.17	\$17.75	\$18.33	\$18.87	\$19.51	\$20.14
Secretary (working calamity days/delays)*	\$14.13	\$14.57	\$15.03	\$15.48	\$15.90	\$16.34	\$16.76	\$17.35	\$17.92	\$18.48	\$19.05	\$19.66	\$20.32
Accounting/Payroll (working calamity days/delays)*	\$17.21	\$17.66	\$18.11	\$18.54	\$18.98	\$19.42	\$19.88	\$20.42	\$21.01	\$21.55	\$22.12	\$22.77	\$23.39
Lead Accounting Person**	\$17.69	\$18.14	\$18.59	\$19.02	\$19.46	\$19.90	\$20.36	\$20.90	\$21.49	\$22.03	\$22.60	\$23.25	\$23.87
Executive Secretary*	\$16.24	\$16.67	\$17.11	\$17.54	\$17.98	\$18.44	\$18.87	\$19.45	\$20.01	\$20.58	\$21.14	\$21.78	\$22.42
Executive Secretary* (Central Office Administration)***	\$17.74	\$18.17	\$18.61	\$19.04	\$19.48	\$19.94	\$20.37	\$20.95	\$21.51	\$22.08	\$22.64	\$23.28	\$23.92
Noon Hour Monitor	\$9.98	\$9.98	\$9.98	\$9.98	\$9.98	\$10.59	\$10.59	\$10.59	\$10.59	\$10.59	\$10.59	\$10.59	\$10.59
Substitute	\$10.32												

Substitutes will move up to actual steps based on their FCS experience after subbing for the same person in the same position for 30 days.
Steps 9,10,11,12 and 13 are granted after the completion of 10,15,17, 20 and 25 years, respectively.

*Full-time 260 day secretaries, executive secretaries, and accounting/payroll staff given two (2) additional vacation days and a 15 cent per hour raise in FY09 to compensate for the expectation that they work all calamity days and delays in the future. 15 cent raise will grow at same rate as future raises.

**Effective 7/1/11, lead accounting staff person as determined by treasurer reflects additional compensation of 0.48 per hour for assuming majority of past executive sec'y duties.

***Effective 7/1/17, central office executive secretaries increased \$1.50 for additional BWC/FMLA/HR duties from reduced administrative position

Years with Findlay City Schools =	11 or 12	13 or 14	15 or 16	17 or 18	19 or 20	21 or 22	23 or 24	25 or more	Only applies to classified librarians, secretaries, accounting/payroll, aides interpreters, exec. secretaries & monitors.
FCS Longevity Bonus paid Jan 31st	\$100	\$200	\$300	\$400	\$500	\$600	\$700	\$800	

Substitute employment and unpaid leaves of absence do not count towards FCS longevity bonus.
Past regular work in other positions (e.g. food svc, bus driver, teacher) will count towards FCS longevity bonus once in clerical position, excluding retirees/resignees.
Years determined as completed with FCS as of Jan. 10th to be paid Jan. 31st. 1 year=120 or more days worked or on paid leave status from Jan 11 through Jan 10.
Employees who resign or retire before January 10th cannot receive longevity bonus for that year because they are no longer considered to be employees.
Employees who resign or retire from the district and later return will have to start over for purposes of longevity years due to break in employment.
Unpaid leaves of absence do not count towards 120 days for longevity purposes and are NOT considered breaks of employment.
FCS longevity bonus is a flat amount (no proration) that will be available to those eligible regardless of the number of hours worked per day.

Effective 7/1/17. For FY12 there was a pay freeze meaning no step advancement nor year progression during that year, except for purposes of awarding longevity bonus.

Technical Aide Salary Schedule

2017/18

Position	0 Beg.	1 1st Yr	2 2nd Yr	3 3rd Yr	4 4th Yr	5 5th Yr	6 7 Yrs	7 10 Yrs	8 15 Yrs	9 20 Yrs
Technical (No Degree)	\$13.54	\$14.46	\$15.33	\$16.23	\$17.09	\$18.10	\$19.13	\$20.13	\$21.12	\$22.15
Technical (2/4 Yr Degree)	\$18.92	\$19.80	\$20.68	\$21.58	\$22.45	\$23.45	\$24.46	\$25.46	\$26.48	\$27.48

Approved computer certification by the Assistant Superintendent qualifies for a 2% increase on the base (step 0) up to a maximum of 10%.
 Steps 6,7,8 and 9 are granted after the completion of 7,10,15 and 20 years, respectively.
 Effective 7/1/17. For FY12 there is a pay freeze meaning no step advancement nor year progression during that year.

School Nurse Salary Schedule

2017/18

Classification	1 1st Yr	2 2nd Yr	3 3rd Yr	4 4th Yr	5 5th Yr
Nurse	\$22.74	\$23.43	\$24.12	\$24.81	\$25.50
Substitute Nurse	\$19.23				

Steps 2-5 were added in FY18. All nurses at step 1 for FY17. Step progression begins FY18 for current nurses, but none can jump ahead more than 1 step per year, except those with 10 years or more with the district will be placed at step 3 to begin FY18.
 Effective 7/1/17.

Security Officer Salary Schedule

2017/18

Classification	1 1st Yr
Lead Security Officer	\$22.74
Security Officer	\$17.74
Special Event Security Officer*	\$25.74

*Special events are those that take place outside normal school hours and include sporting events, dances, graduation, performances, etc. Officer will be in full law enforcement uniform; however there may be instances, at the discretion of the Lead Security officer, where a full uniform is not required at such an event. The officer will be instructed to wear a visible FHS security shirt or pullover and thus may still be paid at the same \$25.43 per hour special event rate.
 Lead Security Officer will be paid \$30.43 for working special events where no other officers were available.

FABSS SALARY SCHEDULE

Updated June 2017 and Board Approved June 12, 2017 to be effective July 1, 2017

- Step 1 Employee has earned a high school graduation diploma, but no college degree
- Step 2 Employee has earned a CDA (Child Development Associate), or an associate's degree in a related field
- Step 3 Employee has earned a bachelor's degree in a field directly related to Education or Child Care
- Step 4 Employee has earned a Master's degree or higher in a field directly related to Education and/or child care

Effective July 1, 2011 for the 2011/12 school year all FABSS salaries were frozen similar to all other FCS employees where no base increase nor lateral advancement was allowed for Years of Service for the 2011/12 school year. Advancement was allowed for additional education which in the FABSS schedule is reflected as Steps.
For FY18 these amounts reflect 1.75% increase.

Program Coordinator (Full Time = 40 hours per week, 240 day calendar)*

(Years of Service to FABSS)

	1	2	3	4	5	6	7	8	9	10	11	15
Step 1	\$25,270	\$26,027	\$26,808	\$27,479	\$28,164	\$28,869	\$29,590	\$30,181	\$30,785	\$31,401	\$32,342	\$33,313
Step 2	\$26,367	\$27,158	\$27,974	\$28,671	\$29,388	\$30,124	\$30,877	\$31,495	\$32,123	\$32,766	\$33,780	\$34,792
Step 3	\$28,565	\$29,422	\$30,303	\$31,062	\$31,838	\$32,633	\$33,450	\$34,119	\$34,802	\$35,499	\$36,562	\$37,660
Step 4	\$30,213	\$31,118	\$32,051	\$32,855	\$33,675	\$34,517	\$35,379	\$36,088	\$36,809	\$37,546	\$38,672	\$39,832

*part-time coordinator's salary restored to full-time effective July 2015 based on 240 day calendar

Site Director

(Years of Service to FABSS)

	1	2	3	4	5	6	7	8	9	10	11	15
Step 1	\$15,153	\$15,607	\$16,074	\$16,476	\$16,889	\$17,312	\$17,743	\$18,188	\$18,552	\$18,922	\$19,489	\$20,073
Step 2	\$15,530	\$15,996	\$16,475	\$16,888	\$17,311	\$17,742	\$18,187	\$18,642	\$19,013	\$19,395	\$19,976	\$20,574
Step 3	\$15,920	\$16,397	\$16,888	\$17,312	\$17,743	\$18,187	\$18,642	\$19,109	\$19,489	\$19,881	\$20,475	\$21,090
Step 4	\$16,317	\$16,807	\$17,311	\$17,742	\$18,187	\$18,642	\$19,108	\$19,585	\$19,978	\$20,375	\$20,987	\$21,617

Child Care Aide (Rates per Hour) effective July 1, 2015

(Years of Service to FABSS)

	1	2	3	4	5	6	7	8	9	10	11	15
Step 1*	\$8.58	\$8.63	\$8.68	\$8.73	\$8.78	\$8.84	\$9.02	\$9.18	\$9.33	\$9.49	\$9.68	\$9.84
Step 2*	\$8.63	\$8.68	\$8.73	\$8.78	\$8.84	\$9.02	\$9.18	\$9.33	\$9.49	\$9.68	\$9.84	\$9.99

*Step 1 aid works only one scheduled shift per day

*Step 2 aid works both scheduled shifts per day

Head Aide (Rates per Hour)

(Years of Service to FABSS)

	1	2	3	4	5	6	7	8	9	10	11	15
	\$9.62	\$9.78	\$9.94	\$10.10	\$10.28	\$10.44	\$10.60	\$10.77	\$10.92	\$11.10	\$11.26	\$11.42

FY18 TEMPORARY APPROPRIATION RESOLUTION
Findlay City Schools Board of Education
Rev.Code Sec. 5705.38

The Board of Education of the Findlay City School District,
Hancock County, Ohio, met in regular session on the 12th day of June 2017,
at Washington Administrative office at 1100 Broad Avenue with the following members present:

Mr. Aldrich
Mrs. Dysinger
Mr. Pochard
Mrs. Robertson
Dr. Siebenaler Wilson

Mr(s)._____ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Findlay City
School District, Hancock County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30th, 2018, the following sums be and the
same are hereby set aside and appropriated for the several purposes for which
expenditures are to be made and during said fiscal year, as follows,

FY2018 FINDLAY CITY SCHOOLS TEMPORARY APPROPRIATIONS
June 12, 2017

001 GENERAL	
1100 REGULAR INSTRUCTION	25,681,965.00
1200 SPECIAL INSTRUCTION	7,274,200.00
1300 VOCATIONAL INSTRUCTION	2,998,500.00
1900 OTHER INSTRUCTION	6,786,000.00
2100 SUPPORT SERVICES - PUPILS	2,788,800.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	2,075,900.00
2300 SUPPORT SERV.-BD. OF EDUCATION	200,500.00
2400 SUPPORT SERV- ADMINISTRATIVE	4,401,800.00
2500 FISCAL SERVICES	1,397,350.00
2700 OPERATION & MAINT OF PLANT SER	6,129,593.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	2,556,800.00
2900 SUPPORT SERVICES - CENTRAL	183,000.00
4100 ACADEMIC & SUBJECT ORIENTED	172,100.00
4500 SPORT ORIENTED ACTIVITIES	745,400.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	86,400.00
5300 ARCHITECT SERVICES	20,000.00
6100 REPAYMENT OF DEBT	-
7200 TRANSFERS	50,000.00
7400 ADVANCES OUT	290,000.00
7500 REFUND OF PRIOR YEARS RECEIPTS	24,500.00
Total for 001 GENERAL	63,862,808.00
002 BOND RETIREMENT	4,111,440.00
003 PERMANENT IMPROVEMENT	2,251,521.00
004 2010 BOND PROCEEDS FOR LOCAL SHARE & LFI'S OF OSFC PROJECT	550,000.00
006 FOOD SERVICE	2,000,000.00
007 SPECIAL TRUST (Special Revenue)	400,000.00
007 SPECIAL TRUST (Private Purpose)	45,000.00
008 ENDOWMENT	30,000.00
009 UNIFORM SCHOOL SUPPLIES	350,000.00
010 OSFC APPROVED PROJECT (W/O LFI'S) \$57,532,766)	-
011 ROTARY-SPECIAL SERVICES	140,000.00
014 ROTARY-INTERNAL SERVICES	1,001,000.00
018 PUBLIC SCHOOL SUPPORT	180,000.00
019 OTHER GRANT	383,000.00
020 SPECIAL ENTERPRISE FUND	189,000.00
022 OHSAA TOURNAMENT AGENCY FUNDS	198,000.00
024 EMPLOYEE BENEFITS SELF INS.	8,300,000.00
034 MANDATED MAINTENANCE FUND FOR OSFC PROJECT	599,000.00
200 STUDENT MANAGED ACTIVITY	190,000.00
300 DISTRICT MANAGED ACTIVITY	699,000.00

401 AUXILIARY SERVICES	399,000.00
416 RPDC TEACHER DEVELOPMENT	-
432 MANAGEMENT INFORMATION SYSTEM	-
440 ENTRY YEAR PROGRAMS	-
450 SCHOOLNET EQUIPMENT	-
451 DATA COMMUNICATION FUND	30,000.00
452 SCHOOLNET PROFESS. DEVELOPMENT	1,000.00
459 OHIO READS	-
461 VOCATIONAL EDUC. ENHANCEMENTS	-
494 POVERTY AID	-
499 MISCELLANEOUS STATE GRANT FUND	99,000.00
504 EDUCATION JOBS FUND	-
506 RACE TO THE TOP FUND	-
516 IDEA PART B GRANTS	1,300,000.00
524 VOC ED: CARL D. PERKINS - 1984	219,000.00
532 EDUCATION STABILIZATION FUND	-
533 TITLE II-D TECH	1,000.00
536 TITLE I SCHL IMPROVEMENT SUBSIDY A	-
537 TITLE I SCHL IMPROVEMENT SUBSIDY G	-
551 LIMITED ENGLISH PROFICIENCY	25,000.00
572 TITLE I DISADVANTAGED CHILDREN	1,499,000.00
573 TITLE V INNOVATIVE EDUC PGM	-
584 DRUG FREE SCHOOL GRANT FUND	-
587 IDEA PRESCHOOL-HANDICAPPED	21,000.00
588 TELECOMM. ACT GRANT (E-RATE)	-
590 IMPROVING TEACHER QUALITY	229,000.00
599 MISCELLANEOUS FED. GRANT FUND	29,000.00
Grand Total All Funds	89,331,769.00

Mr(s). _____ seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Vote:

Mr. Aldrich
Mrs. Dysinger
Mr. Pochard
Mrs. Robertson,
Dr. Siebenaler Wilson,

CERTIFICATE (O.R.C. 5705.412)

IT IS HEREBY CERTIFIED that the Findlay City School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____
Treasurer

BY: _____
Superintendent of Schools

BY: _____
President, Board of Education

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:

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:

RECEIVED
TREASURER
JUN 05 2017
BOARD OF EDUCATION
FINDLAY CITY SCHOOLS

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	28,945,171.32	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	34,356,855.35	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- Renewal Levy - Continuing- Date of Vote 05/02/17	4.90	3,884,693.10
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

PROGRAMS FOR STUDENTS WHO ARE GIFTED

New rules for identifying and serving students who are gifted become effective July 1, 2017 as outlined in Ohio Administrative Code 3301-51-15.

In accordance with the belief that all students are entitled to education commensurate with their particular needs, students in the District who are gifted are provided opportunities to progress as their abilities permit. The Board believes that these students require services beyond those offered in regular school programs in order to realize their potential contribution to themselves and society.

Students who are gifted are identified annually by qualified professionals using a variety of assessment procedures. The Board encourages efforts to provide services for students who are gifted as an integral part of the total kindergarten through grade 12 program.

Identification

The District follows the identification eligibility criteria as specified in State law.

1. The District identifies gifted students, in grades kindergarten through 12, as those who perform at remarkably high levels of accomplishment when compared to other students of the same age, experience and environment, as identified under State law. Accordingly, a student can be identified as exhibiting:
 - A. Superior cognitive ability;
 - B. Specific academic ability in one or more of the following content areas:
 - 1) Mathematics;
 - 2) Science;
 - 3) Reading, writing or a combination of these skills and/or
 - 4) Social studies;
 - C. Creative thinking ability and/or
 - D. Visual or performing arts ability such as drawing, painting, sculpting, music, dance or drama.
2. The District uses only those instruments approved by the Ohio Department of Education (ODE) for screening, assessment and identification of students who are gifted.
3. A student identified as gifted in accordance with State law remains identified as gifted regardless of subsequent testing or classroom performance.

District Plan for Identifying Students Who are Gifted

The Board adopts and submits to ODE a plan for identifying students who are gifted. Any revisions to the District plan are submitted to ODE for approval. A copy of this policy is provided at time of submission. The identification plan includes the following:

1. the criteria and methods the District uses to screen and select students for further assessment who perform or show potential for performing at remarkably high levels of accomplishment in one of the gifted areas;

2. a description of assessment instruments selected from the ODE-approved list to be used for the screening and identification of students who are gifted (Iowa Tests of Basic Skills, Terra Nova, WIAT, Woodcock-Johnson, Cognitive Abilities Test, CogAT Non-Verbal, InView, DAS, WISC, Ravens);
3. procedures for the provision of at least two whole grade screening opportunities to be administered for all students once prior to the end of second grade, and once for all students between grades three and six (grades 2, 5 and 8);
4. the sources of assessment data the District uses to select students for further testing and an explanation to parents/guardians of the multiple assessment instruments required to identify students who are gifted;
5. an explanation for parents/guardians of the methods the District uses to ensure equal access to screening and further assessment for all District students, including minority and disadvantaged students, students with disabilities and English learner students;
6. the process of notifying parents/guardians regarding all policies and procedures concerning the screening, assessment and identification of students who are gifted, including the requirement to notify parents/guardians within 30 days of the District's receipt of a student's result on any screening procedure or assessment instrument;
7. an opportunity for parents/guardians to appeal any decision about the results of any screening procedure or assessment, the scheduling of students for assessment or the placement of a student in any program or for receipt of services;
8. procedures for the assessment of students who transfer into the District no later than 90 days after the transfer at request of the parent/guardian;
9. at least two opportunities a year for assessment in the case of students requesting assessment or recommended for assessment by teachers, parents/guardians or other students with the initial assessment to be completed no later than 90 days of referral regardless of the grade levels where gifted services are offered and
10. an explanation that the District accepts scores on assessment instruments approved for use by ODE that are provided by other school districts and trained personnel outside the District.

The District's plan may provide for the District to contract with any qualified public or private service provider to provide screening or assessment services under the plan. Gifted education coordinators provide the District with assistance in placing students, testing, designing services, consulting on strategic planning, evaluating services on an ongoing basis and eliciting input from parents/guardians and staff.

District Plan for Services

The District adopts and submits to ODE a plan for a continuum of services that may be offered to students who are gifted.

1. The District ensures equal opportunity for all students identified as gifted to receive any or all services offered by the District.
2. The District implements a procedure for withdrawal of students from District gifted programs or services, for reassessment of students and assessment of students transferring into the District.

3. The District implements a procedure for resolving disputes with regard to identification and placement decisions.
4. Any District gifted education services are delivered in accordance with State law.
5. The District informs parents of the contents of this policy as required by State law.

The services likely to be provided to an identified gifted student and currently available within the District along with the criteria for receiving these services are:

STEM (grades 4 and 5): 95% math or science and 110 and above cognitive ability

REACH (grades 6, 7 and 8): 95% reading, 90% language and 120 and above cognitive ability

6th Grade Math Cluster

7th Grade Advanced Math

8th Grade Honors Algebra I

For each math course shown above, math achievement and cognitive ability scores are used, within 24 months, from the ODE approved list of tests. A total of 4 points is needed for placement.

Math: 84%-89% = 1 point; 90-94% = 2 points; 95 and above = 3 points

Cognitive: 112-119 = 1 point; 120-126 = 2 points; 127 and above = 3 points

6th Grade Science Cluster

7th Grade Advanced Science

8th Grade Advanced Science

For each science course shown above, science achievement and cognitive ability scores are used, within 24 months, from the ODE approved list of tests. A total of 4 points is needed for placement.

Science: 84%-89% = 1 point; 90-94% = 2 points; 95 and above = 3 points

Cognitive: 112-119 = 1 point; 120-126 = 2 points; 127 and above = 3 points

9th Grade Honors and CCP classes

Math: 82% on an approved ODE achievement test, within 24 months

Reading: 80% on an approved ODE achievement test, within 24 months

Science: 80% on an approved ODE achievement test, within 24 months

Social Studies: 80% on an approved ODE achievement test, within 24 months

10th – 12th Grade Honors, AP and CCP classes

Students having taken prerequisite classes can continue with these courses.

Those counted as served in Honors, AP and CCP courses are identified gifted in reading, math, science, social studies and/or visual and/or performing arts per state guidelines. No Written Acceleration Plans (WEPs) are written unless a student is gifted in a certain area.

Written Education Plan

The District provides gifted services based on the student's area(s) of identification and individual needs and is guided by a written education plan (WEP) developed in collaboration with an educator who holds a licensure or endorsement in gifted education. The District provides parents/guardians with periodic reports regarding the student's progress toward meeting goals and the effectiveness of the services provided in accordance with the WEP.

The WEP is provided to parents/guardians of gifted students and educators responsible for providing gifted education services, and includes:

1. a description of the services provided, including goals for the student in each service specified, including but not limited to measurable academic goals;
2. methods and performance measurements for evaluating progress toward achieving the goals specified;
3. methods and schedule for reporting progress to students and parents/guardians;
4. staff members responsible for ensuring that specified services are delivered;
5. policies regarding the waiver of assignments and the scheduling of tests missed while a student is participating in any gifted service provided outside the general education classroom and
6. a date by which the WEP will be reviewed for possible revision.

At the commencement of services, and each year in which a student receives services, the District makes a reasonable attempt, in writing, to obtain a parent/guardian signature on the WEP. A student will not be denied services due to lack of a parent/guardian signature.

The District will develop and disseminate a “no services” letter to parents/guardians of students identified as gifted but not receiving gifted services, clearly communicating the student is not receiving gifted services. The letter may include a list of enrichment opportunities provided to the student by the District.

Gifted Education Personnel

Gifted education instruction is provided by gifted education intervention specialists by grade level in accordance with the Ohio Administrative Code (OAC). Gifted education instruction is offered during the regular school day and may be provided in large or small groups and/or individually in a variety of settings. The depth, breadth and pace of instruction based on the appropriate content areas may be differentiated. Where a general education teacher is designated as the provider of gifted services, the teacher meets the requirements of OAC including the requirements to receive professional development and ongoing assistance from a gifted education intervention specialist or gifted education coordinator.

Annual Report and Accountability

The District submits, as required, a gifted education annual report to ODE.

The District submits, as required, a gifted education data audit to ODE.

The Superintendent/designee implements all policies and procedures in accordance with laws, rules and regulations and follows the OAC rules regarding gifted education.

LEGAL REFS:

ORC 3324.01 et seq.
OAC 3301-51-15

CROSS REFS:

IKEB, Acceleration
JB, Equal Educational Opportunities

Adopted 01/24/2000
Revised 5/9/05
Revised 7/12/2012
Reviewed 8/23/2012
Revised 7/15/2013
Revised 6/12/2017