

BOARD OF EDUCATION MEETING MINUTES
August 20, 2018

The Board met in regular session at 6:00pm at Jefferson Primary. President Aldrich called the meeting to order. Present were Mr. Aldrich, Mr. Cooper, Mrs. Robertson, Mrs. Russel, Treasurer Mr. Barnhart, Assistant Superintendent Mr. Roth and Superintendent Mr. Kurt.

CELEBRATIONS

Mrs. Plesec welcomed everyone to Jefferson. She introduced Title I teacher, Brooke Imke and they presented the Dynamic Indicators of Basic Early Literacy Skills (DIBELS) scores at Jefferson. Most of the scores were the best they have seen in 8 years. Mrs. Russel celebrated last week's Convocation, the Friendship City Ceremony, as well as the ratification of the teacher's contract. Mr. Aldrich celebrated Dr. Theis and the \$3000 Ohio Arts Council grant she received and the Chamberlin Hill staff for the training that took place over the summer. Mr. Kurt recognized Lowe's Home Improvement and their volunteers for the work completed at Jefferson Primary and Findlay High School this summer. Mr. Kurt presented a plaque to Scott Adkins – Store Manager, Findlay Lowes; Trisha Handy, HR Manager, Findlay Lowes; Misty Handy, Store Manager, Perrysburg Lowes; Chad Arnold, Regional Distribution Center.

2018-008-010 APPROVAL OF MINUTES

It was motioned by Mrs. Russel, seconded by Mrs. Robertson to approve the regular meeting minutes from August 6, 2018 and Special Meeting minutes from August 15, 2018.

Roll call: Mrs. Russel, aye; Mrs. Robertson, aye; Mr. Aldrich, aye; Mr. Cooper, aye. President Aldrich declared the motion carried.

2018-008-011 CONSENT ITEMS (A-G)

It was motioned by Mrs. Robertson, seconded by Mr. Cooper to approve consent items A-G.

CERTIFICATED PERSONNEL

A. Leave of Absence (unpaid)

Christina Qualls (Grade 2, Whittier)
Effective: 2018-2019 School Year
Reason: Personal

B. Appointments

1. Stipend to develop and pilot the TEDed Program @ \$1,000 (Title IV salaries)

Jessee Hankins

2. Accelerate Education Advanced Professional Development on August 9, 2018 @ \$50/day

Susan Blackburn Heather Coy

3. Accelerate Education Training on August 10, 2018 @ \$50/day

Susan Blackburn Heather Coy

4. Accelerate Education Training on August 13, 2018 @ \$50/day

Erik Baker	Denielle Bilger	Susan Blackburn - trainer
Heather Coy – trainer	Matthew Haas	Ryan Headley
Jason Karcher	Cathy Keppers	Chuck Mitchell
Danielle Spragg	Shannon Wannamacher	

5. Chemistry Curriculum Writing Adjustments @ \$22.01/hr not exceed 3 hrs (Acct #001-1100-111-16)

Daniel Gosser Mark Laux Rebecca Wolfe

6. New Elementary ELA Program Training on August 2, 2018 @ \$25 for ½ day (001-1100-432)

Britney Brubaker Jena Meloy Sarah Strohscher

7. Freshman Orientation on August 9, 2018 @ \$50/day

Martie Andrews (half day)	Jason Chomic	Katherine Gaskill
Kendra Grubinski	Jessee Hankins	Kelli Kiesler
Mark Laux	Jimmy Orr	Hayley Petrosino
Ruth Rinker	Josh Studer	Beverly Vetovitz
Rebecca Wolfe		

8. New Elementary ELA Program Training on August 2, 2018 @ \$25 for ½ day (Title I Salary)

Tracy Aukerman	Susan Beggs	Audrey Curth
Tim Ervin	Janelle Faber	Allison Gerken
Janine Gilts	Kristin Hudok	Jane Kniss
Jenna Smith	Jennifer Suermann	

9. DLT Meeting @ \$25 for ½ day on August 3, 2018

Sue Beth Arnold	Jeanine Baker	Susan Blackburn
Brad Boes	Erica Brunow	Candace Bundren
Kelly Cheney	Dawn Crafts	Jo Croy
Anthony DeRose	Rebecca Ellerbrock	Angela Geiser
Tina Gephart	Kristin Hudok	Lori Huffman
Brooke Imke	Ellen Laube	Jackie Nelson
Becky Pfaltzgraf	Lisa Schadel	

10. Autism Spectrum (VP-MAPP) Curriculum Training on August 13, 2018 from 8:30am-4pm

Arin Bolen	Sheane Gross	Shelby Kiene
Kim Smith	Michael Snyder	Mandy Tiech
Stephanie Wiegand	Allie Willford	

11. Supplemental Duty Assignments – Certificated Personnel for 2018-2019 School Year

Alycia Althaus	Freshman Show Choir Instrumental Director – FHS @ \$2,455.31
Alycia Althaus	Show Choir Instrumental Director - High School @ \$2,455.31
Martie Andrews	Department Chairperson - Special Education (9-12) @ \$1,213.32
Todd Armstrong	Dept. Chair - Social Studies (6-8) (1/3 time) @ \$547.55
Jacquelyn Arthur	Student Council Advisor - Wilson Vance (50%) @ \$448.00
Jeanine Baker	Dept. Chair - Elementary - Grade 4 @ \$895.99
David Barkey	Academic Quiz Team Advisor @ \$1,959.98
David Barkey	Jr. Statesmen of America Advisor - High School (50%) @ \$1866.65
Krista Bigger	Freshman Show Choir Director – FHS @ \$1,549.32
Sydney Bland Robbins	Student Council Advisor - Wilson Vance (50%) @ \$448.00
Matthew Bower	Dept. Chair - Art (K-5) @ \$1,642.65
Amanda Brasfield	Department Chairperson - A.V. Coordinator/Libraries @ \$2,445.31
Amanda Brasfield	CCP Textbook Coordinator @ \$1,101.32
Angel Buck	Student Council Advisor - Glenwood (50%) @ \$448.00
Jason Callan	Middle School Team Leader - Glenwood @ \$1,213.32
James (Andy) Cantrell	School Newspaper Advisor/Business Manager- FHS @ \$6,607.94
James (Andy) Cantrell	Musical Director - High School @ \$4,162.63
James (Andy) Cantrell	Show Director – FHS @ \$2,295.98
James (Andy) Cantrell	Director of Theatre – FHS @ \$1,847.98
Hannah Chamberlain	RTI Team - High School @ \$1,213.32
Kelly Cheney	Dept. Chair - Language Arts (6-8) (1/3 time) @ \$298.66
Jo Croy	Dept. Chair - Social Studies (6-8) (1/3 time) @ \$547.55
Laura Davis	RTI Team - High School @ \$1,959.98
Laura Davis	Student Council Advisor - High School @ \$2,445.31
Mark Dickman	We The People Advisor - High School @ \$4,162.63
Angela Dittman	Dept. Chair - Language Arts (6-8) (1/3 time) @ \$298.66
Robyn Drerup	Dept. Chair - Elementary – Kindergarten @ \$1,642.65
Alaine Emens	Dept. Chair - Physical Education (K-5) ~ 50% @ \$448.00
Alaine Emens	Elementary Intramural Director - Wilson Vance @ \$1,866.65
Kim Fillart	Dept. Chair - Science (6-8) (1/6 time) @ \$149.33
Jessica Frost	Student Council Advisor - Glenwood (50%) @ \$448.00
Jon Gaberdiel	Department Chairperson - Art (6-12) @ \$1,959.98
Katherine Gaskill	National Honor Society Advisor - High School @ \$1,119.99
Tina Gephart	Dept. Chair - Elementary - Grade 5 @ \$895.99
Adam Gillespie	Middle School Show Choir - Glenwood @ \$1,847.98
Kendra Grubinski	Department Chairperson - Foreign Language (8-12) @ \$1,213.32
Matt Haas	Assistant Golf Coach (Boys) – FHS @ \$2,445.31
Jessee Hankins	Senior Class Advisor - High School @ \$2,258.65
Erin Hemmelgarn	Elementary Intramural Director - Bigelow Hill @ \$1,119.99
Jessica Herron	Just Say No Advisor - Chamberlin Hill @ \$1,119.99
Joshua Huber	Dept. Chair - Science (6-8) (1/3 time) @ \$547.55
Kristin Hudok	Dept. Chair - Elementary - Grade 3 @ \$1,642.65
Alexandria Jones	Dance Team Director - High School @ \$2,258.65
Deanna Kiesel	Elementary Intramural Director - Chamberlin Hill @ \$1,866.65
Ben Kirian	Department Chairperson - Social Studies (9-12) @ \$1,213.32
Ellen Laube	Department Chairperson - Mathematics (9-12) @ \$1,959.98
Mark Laux	Department Chairperson - Science (9-12) @ \$1,213.32
Ryan Lindahl	Middle School Strength Coach – Glenwood @ \$3,621.30
Ryan Lindahl	Dept. Chair - Mathematics (6-8) (1/3 time) @ \$298.66
Michael Magnes	Dept. Chair - Vocational Business Education (10-12) @ \$895.99
Kevin Manley	Show Choir Director - High School @ \$7,354.60
Kevin Manley	Department Chairperson - Vocal Music (6-12) @ \$1,959.98
Joy McCarthy	Student Council Advisor - Lincoln @ \$895.99
Bryan Miller	Dept. Chair - Science (6-8) (1/3 time) @ \$547.55
Kim Murphy	Middle School Team Leader - Glenwood @ \$1,959.98
Kim Murphy	Dept. Chair - Mathematics (6-8) (1/3 time) @ \$298.66
Gordon Myers	Culinary Arts Catering Advisor @ \$895.99
Maria Nielson	National Honor Society Advisor - High School @ \$1,119.99
Jordan Nugeness	Sophomore Class Advisor – FHS @ \$2,258.65
Heather Nusbaum	Dept. Chair - Language Arts (6-8) (1/6 time) @ \$273.78
James Orr	Activities Director – FHS @ \$7,354.60
Becky Pfaltzgraf	Department Chairperson - English (9-12) @ \$1,959.98

Billy Prater	Head Speech and Debate Coach - High School @ \$1,549.32
Ken Pressel	Department Chairperson - Director of Orchestra @ \$3,191.97
Ken Pressel	Chamber Orchestra Director - High School @ \$1,847.98
Jane Recknagel	Department Chairperson - Home Arts (9-12) @ \$1,213.32
Craig Rennels	Dept. Chair - Trade & Industry (9-12) @ \$1,642.65
Ruth Rinker	Yearbook Advisor/Business Manager- FHS @ \$6,607.94
Brian Rosendale	Department Chairperson - Physical Education (6-12) @ \$1,213.32
Kara Ross	Just Say No Advisor – Lincoln @ \$1,119.99
Lani Sapp	Dept. Chair - Elementary - Grade 1 @ \$895.99
Kelly Scherger	Elementary Intramural Director – Lincoln @ \$1,866.65
Kelly Scherger	Dept. Chair - Physical Education (K-5) ~ 50% @ \$448.00
Nancy Sheaffer	Dept. Chair - Social Studies (6-8) (1/3 time) @ \$298.66
Denise Sheehe	Pantasia Director - High School @ \$2,258.65
Dave Sprouse	Assistant Football Coach – FHS @ \$4,965.29
Kevin Swan	Assistant Cross Country Coach – FHS @ \$3,191.97
Kevin Swan	Middle School Publications Advisor – Glenwood @ \$1,866.65
April Taylor	Dept. Chair - Language Arts (6-8) (1/6 time) @ \$149.33
Carol Treece	Department Chairperson - Skills USA Advisor @ \$1,213.32
Marcus Tuttle	Middle School Team Leader – Glenwood @ \$1,959.98
Becky Wank	Dept. Chair - Elementary - Grade 2 @ \$1,642.65
Shannon Wannemacher	RTI Team - High School @ \$1,213.32
Loveda Watts	Middle School Team Leader – Glenwood @ \$1,213.32
Loveda Watts	Dept. Chair - Mathematics (6-8) (1/3 time) @ \$298.66
Mackenzie Wenner	Student Council Advisor - Bigelow Hill @ \$1,642.65
Judy Wicinski	Dept. Chair - Vocal Music (K-5) @ \$1,642.65
Dan Wilson	Department Chairperson - Director of Band @ \$3,191.97
Dan Wilson	Pep Band Director - High School @ \$895.99
Mike Wilson	Dept. Chair - Science (6-8) (1/6 time) @ \$273.78

12. Volunteer – 2018-2019 Certified Club Advisors/Helpers

Tyler Bame – Volunteer Clay Target Club
 David Barkey – Chess Club Volunteer
 Amanda Brasfield – Books n' Brownies Volunteer
 Gene Damon – P.A.S.T. Club Volunteer
 Jordan Fields – Volunteer Teen Institute
 Jon Gaberdiel – Volunteer Art Club Advisor
 Maribeth Geaman – GSA Volunteer
 Kendra Grubinski – S.T.A.N.D. (FCA) Volunteer
 Shawn Hirt – Junior Classical League-Latin Club Volunteer
 Ursulla Jefferson – Volunteer Teen Institute
 Katherine Keppers – GSA Volunteer
 Ben Kirian – Volunteer S.A.L.T. Advisor
 Elizabeth Schank – Volunteer International Club
 Michael Springer – Trojan Jazz Band Volunteer
 Dianna Schweinfurth – P.A.S.T. Club Volunteer
 Danielle Storey – Volunteer Spanish Club
 Jason Wagner – Volunteer Art Club and Ski Club Advisor
 Paul Waldman – Volunteer Clay Target Club
 Nate Weihrauch - Volunteer S.A.L.T. Advisor
 Dan Wilson – Trojan Jazz Band Volunteer

CLASSIFIED PERSONNEL

C. Reclassification

James Leonard
 From: Substitute Bus Driver @ \$15.00/hour
 To: Bus Driver, Step 1 @ \$17.71/hour
 Effective: August 8, 2018

Kathleen Lindeman
 From: Substitute Bus Driver @ \$15.00/hour
 To: Bus Driver, Step 1 @ \$17.71/hour
 Effective: August 8, 2018

D. Appointments

1. FABSS Aide

Carolina Benegas – FABSS Aide
 Salary: Step 2, Year 1 @ \$8.72/hour
 Effective: August 8, 2018

2. Parent Mentor

Karen Herold (Parent Mentor)
 Salary: \$19,812 (contingent upon receipt of ODE parent mentor grant 499-9019)
 Effective: 2018/2019 School Year

3. 2018-2019 Flexible Instructional Assistants @ \$22.01/hr
 Nathan Bates up to 29 hrs/week – Jacobs
 Cori Burchnell up to 29 hrs/week – Bigelow Hill
4. 2018-19 Technology Instructional Aides @ \$14.02/hour
 Jen Risser – Chamberlin Hill
5. Noon Hour Monitors @ \$10.08/hour
 Ron Ammons – Wilson Vance
 Emily Metcalf – Washington
 Tina Pingle – Bigelow Hill
6. Autism Spectrum (VP-MAPP) Curriculum Training on August 13, 2018 from 8:30am-4pm (at current rate of pay)

Emily Barnett	Sophie Crawford	Cathy Dewey
Amber Garey	Tracy Keckler	Patricia Klein
Connie Misamore	Mackenzi Mowrey	Ashleigh Nelson
Heidi Nelson	Rachel Noreen	
7. Accelerate Education Advanced Professional Development on August 9, 2018 @ \$50/day
 Sheila Harper
 Roxanne Runion
 Mary Burget
8. Substitute and/or Per Diem Employees
 Ron Ammons ~ FABSS Substitute Aide @ \$8.77/hour
 Jonathan Campbell - Substitute Nurse @ \$19.23/hour
 Jennifer Huelsman - Substitute Nurse @ \$19.23/hour
9. Early Literacy Grant @ \$10.32 per hour
 Lori Wolfe - Lincoln
10. Registered Behavior Technician \$400 Certificate Stipend
 Tracy Keckler
11. Volunteer – 2018-2019 Classified Club Advisors/Helpers
 Chris Fraley – Volunteer Girls' Soccer Coach
 Abigail Klausing – Speech and Debate Volunteer
 Tammy Rettig – Volunteer Glenwood Spirit Club Advisor
 Lauren Stittle - Band Volunteer
12. Supplemental Duty Assignments – Non-Certificated Personnel for 2018-2019 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):

Danielle Armstrong	Marching Band Percussion/Indoor Drum Line Dir-FHS @ \$1,549.32	
Bobby Brown	Assistant Freshman Football Coach – FHS @ \$3,621.30	
Heather Franks	Color Guard and Majorette Advisor – FHS @ \$1,549.32	to be paid through the ESC
Cody Sonnett	Assistant Boys' Soccer Coach – FHS @ \$4,199.96	

E. Library Aide Evaluation

The superintendent recommends approval of the Library Aide Evaluation as presented in **EXHIBIT A.**

F. Monthly Treasurer's Report

The treasurer recommends approval of the July Treasurer's Report as presented in **EXHIBIT B.**

G. Acceptance of Gifts

GIFT: Miscellaneous Assets valued at \$11,172.00
 FROM: Romark
 TO: Greg Johnson, Millstream Career Center teacher and his Networking Class

GIFT: \$100
 FROM: Cascade Heights Condo Association in honor of Mr. Al Bell
 TO: We the People

Roll call: Mrs. Robertson, aye; Mr. Cooper, aye; Mr. Aldrich, aye; Mrs. Russel, aye. President Aldrich declared the motion carried.

DISCUSSION ITEMS

Mr. Kurt reported that he will be submitting a letter of support for a housing project by Frontier Community Services called Blanchard Station Apartments similar to what is currently being developed on Melrose Ave.

ACTION ITEMS

2018-008-012 Out of State Travel

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

- Craig Perry to travel to Lake Placid, NY for a CEP 5 Conference from 8/23/18-8/26/18.
- Maribeth Geaman to travel to Houston, TX for the NCTE 2018 National Conference from November 15, 2018 - November 18, 2018.

Roll call: Mrs. Russel, aye; Mrs. Robertson, aye; Mr. Aldrich, aye; Mr. Cooper, aye. President Aldrich declared the motion carried.

2018-008-013 Policy 8.22 Update

It was motioned by Mr. Cooper, seconded by Mrs. Robertson to approve the updates on Policy 8.22: Graduation Requirements as presented in **EXHIBIT C.**

Roll call: Mr. Cooper, aye; Mrs. Robertson, aye; Mr. Aldrich, aye; Mrs. Russel, aye. President Aldrich declared the motion carried.

2018-008-014 Kawaguchi and Findlay City Schools MOU

It was motioned by Mrs. Russel, seconded by Mrs. Robertson to approve the agreement between Kawaguchi City Schools and Findlay City Schools as presented in **EXHIBIT D.**

Roll call: Mrs. Russel, aye; Mrs. Robertson, aye; Mr. Aldrich, aye; Mr. Cooper, aye. President Aldrich declared the motion carried.

REPORTS TO THE BOARD

Principals Dr. Theis (Bigelow Hill Intermediate), Mrs. Plesec (Jefferson Primary), and Mrs. Stephenson (Chamberlin Hill Intermediate) presented on a Leader-in-Me (LIM) conference they attended over the summer.

REPORTS FROM THE BOARD

Mrs. Russel gave an update on the recent insurance committee meetings.

SUPERINTENDENTS COMMENTS

Mr. Kurt thanked administrators for a smooth start to 2018-2019 school year, including Martin White, IT Director, and his team on the massive Chromebook distribution to the district and Dennis McPheron, Director of Operations, and his team for getting buildings ready for students and staff. He also thanked all the parents for their effort to partner with the schools to make this a great school year along with teachers and staff for another smooth start to the school year.

BOARD COMMENTS

Mr. Aldrich and Mrs. Robertson thanked all the volunteers on the agenda for their time and dedication.

2018-008-015 ADJOURNMENT

It was motioned by Mrs. Russel, seconded by Mr. Cooper to adjourn the meeting at 7:00 pm.

Roll call: Mrs. Russel, aye; Mr. Cooper, aye; Mr. Aldrich, aye; Mrs. Robertson, aye. President Aldrich declared the motion carried.

Treasurer

President

NOTE: The next Regular Board meeting will be held Monday, September 10, 2018 at 6:00 PM @ Northview Primary.

FINDLAY CITY SCHOOLS Findlay, Ohio
EVALUATION REPORT CLASSIFIED LIBRARIAN

Name: _____

Annual Classification: _____

Special Location: _____

Days of Absence: 8/1/ ____ thru 5/31/ ____

Sickness _____ Personal _____ Other _____

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Ratings of Exceeds Expectation or Unsatisfactory are to be supported by written comment.
(Circle One) PERFORMANCE

- 1. Prepare for classes and read alouds.....EE ME NI U
- 2. Communicate to students the proper use of the library, its procedures and policies, and book care.EE ME NI U
- 3. Instruct students in the use of the online catalog and INFOhio resources as appropriate according to grade level.EE ME NI U
- 4. Integrate various types of media, technology, and information literacy into library instruction.EE ME NI U
- 5. Select and order books and other media as requested by students and staff and deselect items as needed.....EE ME NI U
- 6. Utilize library journals and trusted review sources to select items for the library collection that reflect the specific needs of your community, including age, interests, reading levels, diversity in all forms, and the home languages of students.EE ME NI U
- 7. Utilize the online cataloging software to keep an inventory of all library resources, sending out overdue notices as needed.....EE ME NI U
- 8. Catalog, process, and add new items to the inventory. Wash and repair books as needed.....EE ME NI U
- 9. Maintain and organize electronic devices in the media center, and any devices as directed by the principalEE ME NI U

10. Prepare and execute special events, programs, and reading-related activities. For example: Book Fair, clubs, parent nights, Teen Read Week, Banned Books Week, Right to Read, and Free Comic Book Day.EE ME NI U
11. Manage the library budget, which may include B-5, PTO, Book Fair, a major school library-related event or fundraising activityEE ME NI U
12. Conduct an annual inventory of a portion of the all media materials. Correct any errors or omissions to student records or the catalog, and mark items missing as appropriate.EE ME NI U
13. Maintain the library learning environment. Ensure the space is clean, safe, accessible, engaging, and comfortable.EE ME NI U
14. Regularly put books on display in the library or other areas as appropriate and keep displays updated.EE ME NI U
15. Recruit, train, and schedule library volunteers.....EE ME NI U
16. Promote new books, and media added to the collection to students and staff.EE ME NI U
17. Assist teachers in gathering and finding books, websites, and INFOhio resources for classroom units. Request materials from NWOET and Findlay City Schools media centers as requested.EE ME NI U
18. Contribute to the school community in positive ways by serving on committees and other duties as assigned by the principal..... EE ME NI U

General Comments: _____

Outstanding Contributions: _____

Librarian goals for the next year: _____

Other Comments: _____

Evaluator's Signature

Date

I have received a copy and agree with said evaluation.

I have received a copy and disagree with said evaluation.

Signature of Employee

Date

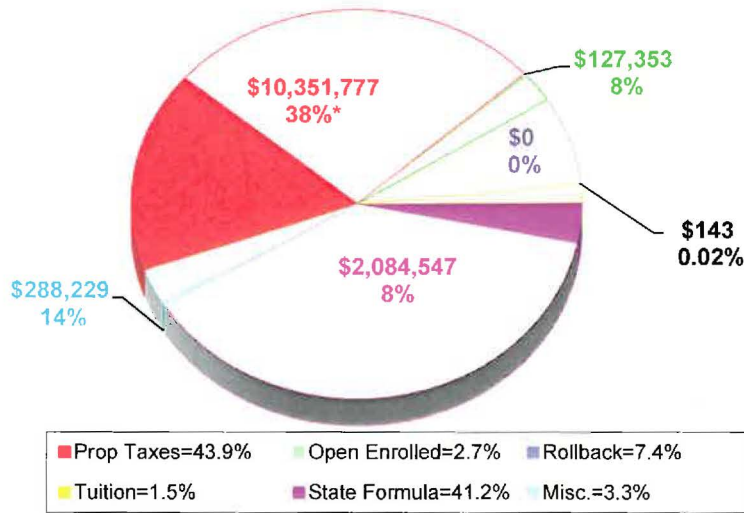
FINDLAY CITY SCHOOLS TREASURER'S REPORT JULY 2018

FUND	June 30, 2018	JULY	YTD % OF	JULY	YTD % OF	July 31, 2018	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL. July 31, 2018	Bal. July 31, 2017	Bal. July 31, 2016
GENERAL	\$ 10,908,253	\$ 12,852,048	20.8%	\$ 4,653,932	7.1%	\$ 19,106,369	\$ 4,077,868	\$ 15,028,500 +	\$ 15,862,116	\$ 15,707,410
27-YEAR 2010 BOND DEBT	1,054,579	1,191,772	29.7%	-	0.0%	2,246,351	-	2,246,351	2,209,283	2,037,694
PERMANENT IMPRV MNT	2,979,014	688,412	31.4%	462,540	11.6%	3,204,885	850,655	2,354,230	2,045,268	804,597
2010 BOND PROCEEDS	387,391	807	8.1%	-	0.0%	388,198	-	388,198	624,649	607,458
FOOD SERVICE	393,012	3,354	0.2%	28,230	1.4%	368,136	388,581	(20,445)	(37,011)	3,528
ENDOWMENTS & TRUSTS	1,221,421	3,000	0.7%	17,531	3.2%	1,206,891	188,175	1,018,716	888,153	653,720
NEW BLDG MAINTENANCE	1,888,818	-	0.0%	129,493	15.3%	1,759,325	242,223	1,517,102	1,529,592	1,555,651
MILLSTREAM	158,554	(1,050)	-0.1%	65,903	7.1%	91,601	8,785	82,816	446,154	445,043
PUBLIC SUPPORT	137,147	1,510	1.0%	2,587	1.2%	136,071	42,591	93,480	101,529	104,771
FABSS	111,364	103	0.1%	9,224	4.4%	102,243	4,185	98,058	135,740	131,125
HEALTH INSURANCE	1,812,133	1,363,156	15.1%	1,732,964	18.2%	1,442,325	8,981	1,433,344	1,132,848	1,440,697
STUDENT ACTIVITIES	126,758	(964)	-0.5%	565	0.3%	125,230	23,940	101,290	96,709	92,789
DISTRICT ACTIVITIES	496,456	6,611	1.3%	112,619	14.6%	390,448	58,695	331,753	289,244	289,017
AUXILIARY SRVCS	29,051	-	0.0%	19,131	4.5%	9,919	292,931	(283,011)	(242,041)	(151,576)
STATE GRANTS	13,505	-	0.0%	5,181	3.9%	8,324	700	7,624	9,050	10,282
FEDERAL GRANTS	79,490	-	0.0%	138,567	4.2%	(59,077)	102,477	(161,554)	(78,691)	(323,036)
OTHER MISC FUNDS	821,006	19,332	1.9%	33,598	2.8%	806,739	184,113	622,626	619,749	584,405
TOTALS	\$ 22,617,952	\$ 16,128,092	18.5%	\$ 7,412,066	7.9%	\$ 31,333,978	\$ 6,474,901	\$ 24,859,077	\$ 25,632,342	\$ 23,993,575

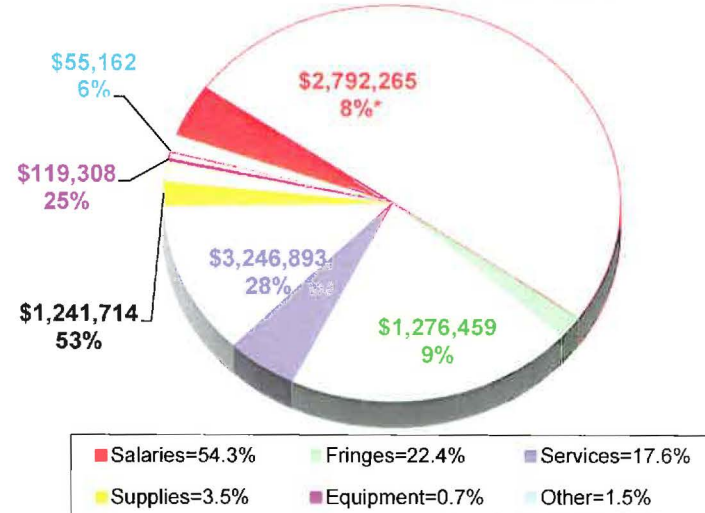
+NOTE: General fund unencumbered balance includes \$183,814 in Workers Comp Risk Reduction Fund (001-9195)

- = funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center
- = includes Title I (\$1.2 million), Part B IDEA (\$1.3 million), Perkins Career Tech (190K), and about 5 other federal programs.

FY 2019 GENERAL FUND REVENUE



FY 2019 GENERAL FUND EXPENSE



*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 38% of FY19 estimated property tax revenue (red) has been received to date.

**Findlay City School District
Bank Reconciliation
2018
Month of July**

FUND BALANCES ON BOARD BOOKS

\$ 31,333,978.13

Bank Statement Balance

Fifth-Third Bank	1,146,171.09	
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	(129,340.93)	
Total Bank Balances		<u>1,034,257.16</u>

Investments

Fifth-Third Bank Securities 7/31/18	2,470,138.79	
Fifth-Third Invested Bond Proceeds 7/31/18	388,202.94	
Multi-Bank Securities	18,310,838.20	
Other Bank CDs	4,564,995.97	
Star Ohio 7/31/18	4,572,091.78	
Total Investments		<u>30,306,267.68</u>


Adjustments

7/31 Common Remitter amount included in STAR balance	(5,945.00)
Deposits in bank yet to be coded on books	(601.71)

Total Bank Balances and Investments after Adjustments

\$ 31,333,978.13

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



Michael T Barnhart, Treasurer

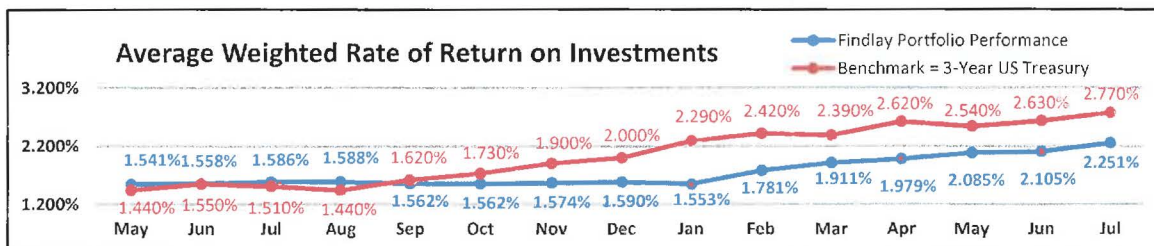
Findlay City Schools Investments Fiscal Year 2019

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
Fifth Third Securities						
25,506	5th 3rd Govt MM fund Class A			1.770%	\$ 25,506.29	\$ 25,506.29
245,000	American Express Centurion CD	10/7/2015	10/9/2018	1.700%	245,000.00	244,887.30
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	244,343.40
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	244,316.45
245,000	Goldman Sachs Bank CD	11/15/2017	11/16/2020	2.000%	245,000.00	240,371.95
245,000	Ally Bank CD	11/16/2017	11/16/2020	2.000%	245,000.00	240,371.95
250,000	Fannie Mae	2/26/2016	2/26/2021	2.000%	250,000.00	248,522.50
425,000	FHLB Note	5/25/2016	5/25/2021	1.750%	425,000.00	424,184.00
245,000	Barclays CD	7/26/2017	7/26/2021	2.050%	245,000.00	238,441.35
300,000	FHLB Note	10/28/2016	10/28/2021	1.250%	300,000.00	296,331.00
Subtotal Fifth Third		Weighted Average Return		1.834%	\$ 2,470,138.79	\$ 2,447,276.19

Miscellaneous Banks						
142,666	Old Fort Bank CD (2 of 2)	10/23/2013	10/23/2018	1.740%	142,665.97	
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	Discover Bank CD	2/22/2018	2/22/2021	2.550%	245,000.00	
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	
900,000	FHLB Note	3/1/2018	6/11/2021	2.125%	896,330.00	
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	
245,000	Farmers Bank CD, Berlin, WI	2/23/2018	2/23/2022	2.450%	245,000.00	
245,000	First Bank CD, Richmond, IN	3/16/2018	3/16/2022	2.650%	245,000.00	
245,000	Citibank CD, Sioux Falls SD	4/24/2018	4/25/2022	2.900%	245,000.00	
246,000	Morgan Stanley Bank CD	2/8/2018	2/8/2023	2.650%	246,000.00	
245,000	Allegiance Bank CD, Houston, TX	2/14/2018	2/14/2023	2.650%	245,000.00	
Subtotal Miscellaneous Banks		Weighted Average Return		2.042%	\$ 4,564,995.97	

Multi-Bank Securities						
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	
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	U.S. Treasury Note	3/28/2018	3/15/2021	2.375%	950,797.04	
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	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	
249,000	Nationwide Bank CD	11/18/2016	11/18/2021	1.500%	249,000.00	
730,000	Freddie Mac	7/30/2018	12/30/2021	3.000%	730,000.00	
950,000	Federal Farm Credit Bank	2/8/2017	2/8/2022	2.150%	950,000.00	
950,000	FHLB Note	7/12/2018	6/10/2022	2.750%	951,671.16	
980,000	Federal Farm Credit Bank	7/25/2017	7/25/2022	2.100%	980,000.00	
245,000	Signature Bank CD	5/18/2018	11/18/2022	2.900%	245,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.875%	950,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.700%	950,000.00	
245,000	JP Morgan Chase CD	3/16/2018	3/16/2023	2.900%	245,000.00	
950,000	FHLB Note	3/29/2018	3/29/2023	3.050%	950,000.00	
950,000	Federal Farm Credit Bank	4/12/2018	4/10/2023	2.970%	950,156.75	
950,000	Federal Farm Credit Bank	5/10/2018	5/10/2023	3.090%	950,000.00	
950,000	Freddie Mac	7/12/2018	5/23/2023	3.250%	953,440.58	
249,000	Genoa Bank CD	7/27/2018	7/27/2023	3.100%	249,000.00	
950,000	Freddie Mac	7/30/2018	7/26/2023	3.250%	950,000.00	
Subtotal Multi-Bank Securities		Weighted Average Return		2.360%	\$ 18,310,838.20	

Liquid Investment Accounts						
StarOhio		Liquid Wtd Avg Return		2.040%	4,572,091.78	7/31/2018
GRAND TOTAL INVESTMENTS		Grand Total Wtd Avg Return		2.219%	\$ 29,918,064.74	
		Non-Liquid Weighted Average Return		2.251%		



**Findlay City Schools Bond Proceed Investments
Fiscal Year 2019**

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<u>Fifth Third Securities (2010 Bond Proceeds)</u>						
130,203	5th 3rd Govt MM fund Class A			1.770%	\$ 130,202.94	\$ 130,202.94
10,000	American Express Bank CD, Ut	7/24/2014	7/24/2019	2.000%	10,000.00	9,962.60
248,000	Wells Fargo Bank CD	1/10/2018	1/10/2023	2.600%	248,000.00	240,297.12
Total of Invested 2010 Bond Proceeds					\$ 388,202.94	\$ 380,462.66

as prepared by
Mike Barnhart
8/2/2018

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:							
10,908,252.77	12,852,048.37	12,852,048.37	4,653,932.27	4,653,932.27	19,106,368.87	4,077,868.49	15,028,500.38
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,054,578.80	1,191,772.15	1,191,772.15	0.00	0.00	2,246,350.95	0.00	2,246,350.95
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
2,979,013.65	688,412.06	688,412.06	462,540.27	462,540.27	3,204,885.44	850,655.23	2,354,230.21
TOTAL FOR Fund 004 - BUILDING:							
387,390.81	807.13	807.13	0.00	0.00	388,197.94	0.00	388,197.94
TOTAL FOR Fund 006 - FOOD SERVICE:							
393,012.41	3,353.62	3,353.62	28,230.40	28,230.40	368,135.63	388,580.73	20,445.10-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
550,690.23	3,000.00	3,000.00	17,530.57	17,530.57	536,159.66	184,674.79	351,484.87
TOTAL FOR Fund 008 - ENDOWMENT:							
670,730.89	0.00	0.00	0.00	0.00	670,730.89	3,500.00	667,230.89
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
436,971.90	2,195.00	2,195.00	26,226.83	26,226.83	412,940.07	125,147.81	287,792.26
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:							
66,733.38	11,386.26	11,386.26	887.52	887.52	77,232.12	52,614.96	24,617.16
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
158,553.67	1,050.00-	1,050.00-	65,902.67	65,902.67	91,601.00	8,785.28	82,815.72
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
137,147.48	1,510.37	1,510.37	2,586.77	2,586.77	136,071.08	42,591.10	93,479.98
TOTAL FOR Fund 019 - OTHER GRANT:							
317,300.78	5,750.28	5,750.28	5,856.11	5,856.11	317,194.95	6,350.02	310,844.93
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
111,364.22	103.00	103.00	9,224.15	9,224.15	102,243.07	4,185.41	98,057.66
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
0.00	0.00	0.00	627.90	627.90	627.90-	0.00	627.90-
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,812,132.81	1,363,156.40	1,363,156.40	1,732,963.92	1,732,963.92	1,442,325.29	8,981.20	1,433,344.09

F I N A N C I A L R E V E N U E R E P O R T
Processing Month: July 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sec	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1111	0000	000000	000 REAL ESTATE TAX	27,140,861.00	10,351,777.11	10,351,777.11	16,789,083.89	38.1%
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	280,000.00	.00	.00	280,000.00	0.0%
001	1221	0006	000000	000 JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	000000	000 TUITION - PARENTS - SUMMER SCHOOL	15,000.00	143.12	143.12	14,856.88	1.0%
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	600,000.00	.00	.00	600,000.00	0.0%
001	1224	0000	000000	000 TUITION - OTHER DISTRICTS - VOCATIONAL	30,000.00	.00	.00	30,000.00	0.0%
001	1224	0300	000000	000 VOCATIONAL REVENUE FROM FDA	.00	.00	.00	.00	0.0%
001	1227	0000	000000	000 FOUNDATION - OPEN ENROLLMENT	1,650,000.00	127,352.74	127,352.74	1,522,647.26	7.7%
001	1410	0000	000000	000 INTEREST ON INVESTMENTS	250,000.00	19,764.98	19,764.98	230,235.02	7.9%
001	1710	0000	000000	000 old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302 PARKING FEES - FHS	9,000.00	2.00	2.00	8,998.00	0.0%
001	1810	0000	000000	000 RENTAL SCHOOL PROPERTY	25,000.00	4,368.00	4,368.00	20,632.00	17.5%
001	1820	0000	000000	000 GIFTS & DONATIONS	5,000.00	6,142.12	6,142.12	1,142.12-	122.8%
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	1831	0300	000000	000 SPONSOR FEE PAID TO FCS FROM FDA	50,000.00	.00	.00	50,000.00	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	.00	.00	.00	0.0%
001	1890	0000	000000	000 MISC. REVENUE & FINES	950,000.00	5,815.71	5,815.71	944,184.29	0.6%
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	.00	.00	.00	0.0%
001	1890	0300	000000	000 MISC REVENUE-REIMBURSEMENTS FROM FDA	.00	128,687.59	128,687.59	128,687.59-	0.0%
001	1933	0000	000000	000 SALE AND LOSS OF ASSETS [SM1-02.060]	5,000.00	.00	.00	5,000.00	0.0%
001	3110	0000	000000	000 SCHOOL FOUNDATION - UNRESTRICTED AID	22,485,000.00	1,540,638.84	1,540,638.84	20,944,361.16	6.9%
001	3110	0002	000000	000 SPECIAL EDUCATION ALLOWANCE	.00	280,851.90	280,851.90	280,851.90-	0.0%
001	3110	0005	000000	000 TRANSPORTATION ALLOWANCE	800,000.00	65,609.50	65,609.50	734,390.50	8.2%
001	3110	0006	000000	000 DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	000000	000 OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,700,000.00	130,188.74	130,188.74	1,569,811.26	7.7%
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	2,250,000.00	.00	.00	2,250,000.00	0.0%
001	3132	0000	000000	000 HOMESTEAD EXEMPTIONS	700,000.00	.00	.00	700,000.00	0.0%
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	1,617,557.00	.00	.00	1,617,557.00	0.0%
001	3139	0000	000000	000 OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000 CASINO REVENUE	275,000.00	.00	.00	275,000.00	0.0%
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%

FINANCIAL REVENUE REPORT
Processing Month: July 2018
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	3211	0000	000000	000 ECONOMIC DISADVANTAGED FUNDING	.00	29,256.06	29,256.06	29,256.06-	0.0%
001	3219	0000	000000	000 SPEC ED REIMBURSEMENT - FOUNDATION	50,000.00	.00	.00	50,000.00	0.0%
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	475,000.00	38,001.67	38,001.67	436,998.33	8.0%
001	4120	1994	190000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	250,000.00	570.91	570.91	249,429.09	0.2%
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 FY17 524=10K & 572=60K	50,000.00	.00	.00	50,000.00	0.0%
001	5300	0000	000000	000 REFUND OF PRIOR YR EXPEND [SM1-02.060]	195,000.00	122,877.38	122,877.38	72,122.62	63.0%
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 Sec 0057 Totals					61,857,418.00	12,852,048.37	12,852,048.37	49,005,369.63	20.8%
001	1410	9145	000000	000 MS FLOWER FUND	.00	.00	.00	.00	0.0%
** Fund 001 Sec 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 Sec 9194 Totals					.00	.00	.00	.00	0.0%
001	1890	9195	000000	000 BWC REFUND	.00	.00	.00	.00	0.0%
** Fund 001 Sec 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 Sec 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 Sec 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%

FINANCIAL REVENUE REPORT
 Processing Month: July 2018
 FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
002	1410	9095	000000	000 ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%
		** Fund 002	Sc 9095	Totals	.00	.00	.00	.00	0.0%
002	1111	9123	000000	000 2010 BONDS REAL PROPERTY PROCEEDS	3,435,203.00	1,191,772.15	1,191,772.15	2,243,430.85	34.7%
002	1880	9123	000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	.00	.00	.00	0.0%
002	3131	9123	000000	000 10% & 2.5% ROLLBACKS	.00	.00	.00	.00	0.0%
002	3132	9123	000000	000 HOMESTEAD EXEMPTIONS	.00	.00	.00	.00	0.0%
002	4110	9123	000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	580,000.00	.00	.00	580,000.00	0.0%
		** Fund 002	Sc 9123	Totals	4,015,203.00	1,191,772.15	1,191,772.15	2,823,430.85	29.7%
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	1,981,440.00	688,412.06	688,412.06	1,293,027.94	34.7%
003	1122	9030	000000	000 P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	000000	000 PERMANENT IMPROVEMENT - INTEREST	8,000.00	.00	.00	8,000.00	0.0%
003	1820	9030	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	.00	.00	.00	0.0%
003	1880	9030	000000	000 PI SHARE OF T.I.F. OR P.I.L.O.T	.00	.00	.00	.00	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	.00	.00	.00	0.0%
003	3132	9030	000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	.00	.00	.00	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	1,989,440.00	688,412.06	688,412.06	1,301,027.94	34.6%
003	1410	9031	000000	000 PERMANENT IMPROVEMENT - INTEREST	1,000.00	.00	.00	1,000.00	0.0%
003	1820	9031	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	.00	.00	.00	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	200,000.00	.00	.00	200,000.00	0.0%
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	201,000.00	.00	.00	201,000.00	0.0%
003	1410	9032	000000	000 INTEREST ON MARATHON DONATION	1,000.00	.00	.00	1,000.00	0.0%

FINANCIAL REVENUE REPORT
 Processing Month: July 2018
 FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
003	1820	9032	000000 000	2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9032	Totals	1,000.00	.00	.00	1,000.00	0.0%
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	10,000.00	.00	.00	10,000.00	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	10,000.00	.00	.00	10,000.00	0.0%
004	1410	9789	000000 000	INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	807.13	807.13	807.13-	0.0%
004	5100	9789	000000 000	TRANSFER IN FROM 004-9123 OR 010-9123	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9789	Totals	.00	807.13	807.13	807.13-	0.0%
006	1410	9060	000000 000	FOOD SERVICE - INTEREST	.00	.00	.00	.00	0.0%
006	1511	9060	000000 000	FOOD SERVICE - BREAKFAST	.00	.00	.00	.00	0.0%
006	1512	9060	000000 000	FOOD SERVICE - LUNCHES	.00	293.34	293.34	293.34-	0.0%
006	1522	9060	000000 000	FOOD SERVICE - ADULT LUNCHES	.00	21.70	21.70	21.70-	0.0%
006	1559	9060	000000 000	FOOD SERVICE - SPECIAL FUNCTIONS	.00	.00	.00	.00	0.0%
006	1590	9060	000000 000	FOOD SERVICE - ALA CARTE AND MILK	.00	.00	.00	.00	0.0%
006	1890	9060	000000 000	FOOD SERVICE - MISC. PMTS	.00	.00	.00	.00	0.0%
006	3213	9060	000000 000	FOOD SERVICE - STATE SUBSIDY	.00	.00	.00	.00	0.0%
006	3213	9060	000000 001	FOOD SERVICE - STATE BREAKFAST SUBSITY	.00	.00	.00	.00	0.0%
006	4120	9060	000000 000	FOOD SERVICE - FEDERAL SUBSIDY	.00	3,038.58	3,038.58	3,038.58-	0.0%
006	4120	9060	000000 001	FOOD SERVICE - FEDERAL BREAKFAST SUBSI	.00	.00	.00	.00	0.0%
006	5210	9060	000000 000	FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	000000 000	REFUND OF PRIOR YEAR EXPENDITURES	2,000,000.00	.00	.00	2,000,000.00	0.0%
		** Fund 006	Sc 9060	Totals	2,000,000.00	3,353.62	3,353.62	1,996,646.38	0.2%
Grand Total All Funds					70,074,061.00	14,736,393.33	14736,393.33	55,337,667.67	21.0%

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	16,716,000.00	1,358,003.15	1,358,003.15	.00	15,357,996.85	8.1%
1200	SPECIAL INSTRUCTION - SALARY	5,911,000.00	510,267.79	510,267.79	.00	5,400,732.21	8.6%
1300	VOCATIONAL INSTRUCTION - SALARY	1,725,139.64	126,897.36	126,897.36	139.64	1,598,102.64	7.4%
2100	PUPIL SUPPORT SERVICES - SALARY	2,015,000.00	140,660.50	140,660.50	.00	1,874,339.50	7.0%
2200	STAFF SUPPORT SERVICES - SALARY	1,246,000.00	48,234.60	48,234.60	.00	1,197,765.40	3.9%
2400	ADMINISTRATIVE - SALARY	2,795,000.00	231,753.36	231,753.36	.00	2,563,246.64	8.3%
2500	FISCAL SERVICES - SALARY	405,000.00	44,678.43	44,678.43	.00	360,321.57	11.0%
2700	OPERATION & MAINT - SALARY	2,170,000.00	208,164.09	208,164.09	.00	1,961,835.91	9.6%
2800	TRANSPORTATION SERVICES - SALARY	1,468,165.67	91,129.32	91,129.32	11,165.67	1,365,870.68	6.2%
2900	INFORMATIONAL SERVICES - SALARY	106,000.00	8,835.55	8,835.55	.00	97,164.45	8.3%
4100	ACADEMIC & SUBJECT - SALARY	118,000.00	.00	.00	.00	118,000.00	0.0%
4500	SPORTS - SALARY	624,000.00	12,335.53	12,335.53	.00	611,664.47	2.0%
4600	SCHOOL & PUBLIC - SALARY	60,000.00	.00	.00	.00	60,000.00	0.0%
Fund 001/0000 Obj 100 Totals		35,359,305.31	2,780,959.68	2,780,959.68	11,305.31	32,567,040.32	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	6,918,883.63	520,964.91	520,964.91	83,388.45	6,314,530.27	7.5%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	2,038,368.98	175,593.08	175,593.08	22,000.00	1,840,775.90	8.6%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	637,592.24	52,166.24	52,166.24	5,500.00	579,926.00	8.2%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	755,800.00	59,406.72	59,406.72	.00	696,393.28	7.9%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	761,091.98	26,366.28	26,366.28	60,000.00	674,725.70	3.5%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,357,051.11	110,758.55	110,758.55	51.11	1,246,241.45	8.2%
2500	FISCAL SERVICES - FRINGE BENEFITS	191,000.00	15,948.72	15,948.72	.00	175,051.28	8.4%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,090,600.00	91,868.84	91,868.84	600.00	998,131.16	8.4%
2800	TRANSPORTATION SERVICES - FRINGE BENE	612,000.00	43,401.16	43,401.16	.00	568,598.84	7.1%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	49,000.00	4,713.97	4,713.97	.00	44,286.03	9.6%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	18,600.00	.00	.00	.00	18,600.00	0.0%
4500	SPORTS - FRINGE BENEFITS	132,223.40	3,530.59	3,530.59	200.00	128,492.81	2.7%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	.00	.00	.00	11,400.00	0.0%
Fund 001/0000 Obj 200 Totals		14,573,611.34	1,104,719.06	1,104,719.06	171,739.56	13,297,152.72	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,111,222.46	28,243.83	28,243.83	856,194.49	226,784.14	2.5%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	298,642.15	16,896.06	16,896.06	219,566.27	62,179.82	5.7%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	357,532.26	10,744.73	10,744.73	141,425.67	205,361.86	3.0%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,360,557.00	406,021.08	406,021.08	25,557.00	5,928,978.92	6.4%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	316,528.51	11,912.17	11,912.17	146,163.65	158,452.69	3.8%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	262,486.23	1,563.64	1,563.64	110,043.23	150,879.36	0.6%
2300	BD OF EDUCATION - PURCHASED SERVICES	150,345.01	5,931.72	5,931.72	100,038.30	44,374.99	3.9%
2400	ADMINISTRATIVE - PURCHASED SERVICES	212,426.61	17,872.88	17,872.88	64,940.46	129,613.27	8.4%
2500	FISCAL SERVICES - PURCHASED SERVICES	184,384.02	6,798.65	6,798.65	84,453.08	93,132.29	3.7%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,050,867.22	74,775.94	74,775.94	867,986.92	1,108,104.36	3.6%
2800	TRANSPORTATION SERVICES - PURCHASED S	87,308.33	3,249.13	3,249.13	39,406.03	44,653.17	3.7%
2900	INFORMATIONAL SERVICES - PURCHASED SE	31,379.43	.00	.00	3,000.00	28,379.43	0.0%
4500	SPORTS - PURCHASED SERVICES	15,000.00	938.19	938.19	.00	14,061.81	6.3%
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	14,695.44	781.82	781.82	2,388.46	11,525.16	5.3%
5300	ARCHITECT SERVICES - PURCHASED SERVIC	5,000.00	.00	.00	.00	5,000.00	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: July 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 400							
	Fund 001/0000 Obj 400 Totals	11,458,374.67	585,729.84	585,729.84	2,661,163.56	8,211,481.27	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	933,120.84	57,603.73	57,603.73	478,188.08	397,329.03	6.2%
1200	SPECIAL INSTRUCTION - SUPPLIES	30,000.00	1,258.33	1,258.33	1,886.49	26,855.18	4.2%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	207,793.14	5,035.30	5,035.30	152,343.20	50,414.64	2.4%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	42,637.18	100.71	100.71	902.50	41,633.97	0.2%
2200	STAFF SUPPORT SERVICES - SUPPLIES	36,800.93	993.64	993.64	2,182.04	33,625.25	2.7%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	.00	.00	1,000.00	0.0%
2400	ADMINISTRATIVE - SUPPLIES	61,331.66	3,944.80	3,944.80	9,299.40	48,087.46	6.4%
2500	FISCAL SERVICES - SUPPLIES	6,750.00	330.38	330.38	5,952.48	1,127.90	4.9%
2700	OPERATION & MAINT - SUPPLIES	496,328.33	14,441.94	14,441.94	296,382.73	185,503.66	2.9%
2800	TRANSPORTATION SERVICES - SUPPLIES	505,010.53	18,203.70	18,203.70	193,325.17	293,481.66	3.6%
2900	INFORMATIONAL SERVICES - SUPPLIES	3,000.00	.00	.00	.00	3,000.00	0.0%
	Fund 001/0000 Obj 500 Totals	2,323,772.61	101,251.77	101,251.77	1,140,462.09	1,082,058.75	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	293,327.00	4,545.45	4,545.45	10,699.72	278,081.83	1.5%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	10,000.00	.00	.00	.00	10,000.00	0.0%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	150,000.00	72,084.96	72,084.96	28,787.60	49,127.44	48.1%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	9,500.00	.00	.00	.00	9,500.00	0.0%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	10,182.00	.00	.00	3,182.00	7,000.00	0.0%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	1,571.65	.00	.00	8.65	1,563.00	0.0%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED CAP	5,000.00	.00	.00	.00	5,000.00	0.0%
	Fund 001/0000 Obj 600 Totals	484,580.65	76,630.41	76,630.41	42,677.97	365,272.27	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	83,120.75	1,208.52	1,208.52	43,245.00	38,667.23	1.5%
2500	FISCAL SERVICES - MISC OBJECTS	695,750.00	3,469.12	3,469.12	.00	692,280.88	0.5%
2700	OPERATION & MAINT - MISC OBJECTS	27,211.00	.00	.00	4,800.00	22,411.00	0.0%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	25,000.00	36.13	36.13	2,475.00	22,561.13	0.1%
	Fund 001/0000 Obj 800 Totals	832,081.75	4,641.51	4,641.51	50,520.00	776,920.24	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7400	ADVANCES TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	.00	.00	.00	24,500.00	0.0%
	Fund 001/0000 Obj 900 Totals	124,500.00	.00	.00	.00	124,500.00	
	** Fund 001 Sec 0000 Totals	65,156,226.33	4,653,932.27	4,653,932.27	4,077,868.49	56,424,425.57	

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 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 002/9123 Obj: 810							
6100	BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,450,000.00	.00	.00	.00	1,450,000.00	0.0%
	Fund 002/9123 Obj 810 Totals	1,450,000.00	.00	.00	.00	1,450,000.00	
002/9123 820							
6100	BOND RETIRE REPAYMENT OF DEBT INTERES	2,633,348.00	.00	.00	.00	2,633,348.00	0.0%
	Fund 002/9123 Obj 820 Totals	2,633,348.00	.00	.00	.00	2,633,348.00	
	** Fund 002 Scc 9123 Totals	4,083,348.00	.00	.00	.00	4,083,348.00	
003/9030 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	51,100.00	15,950.00	15,950.00	181,818.62	146,668.62-	31.2%
5300	PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9030 Obj 400 Totals	101,100.00	15,950.00	15,950.00	181,818.62	96,668.62-	
003/9030 500							
1100	PERM IMPROVE REG INSTRUCTION SUPPLY/M	306,956.47	4,221.79	4,221.79	147,904.72	154,829.96	1.4%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9030 Obj 500 Totals	356,956.47	4,221.79	4,221.79	147,904.72	204,829.96	
003/9030 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	775,019.42	266,189.42	266,189.42	8,214.55	500,615.45	34.3%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	60,000.00	.00	.00	.00	60,000.00	0.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	124,282.00	.00	.00	43,707.00	80,575.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	331,130.00	.00	.00	91,130.00	240,000.00	0.0%
4500	PERM IMPROVE SPORT ORIENTED ACTIVITY	20,824.86	.00	.00	19,567.86	1,257.00	0.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	1,606,380.00	176,036.82	176,036.82	181,145.00	1,249,198.18	11.0%
	Fund 003/9030 Obj 600 Totals	2,917,636.28	442,226.24	442,226.24	343,764.41	2,131,645.63	
003/9030 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	40,000.00	.00	.00	.00	40,000.00	0.0%
	Fund 003/9030 Obj 900 Totals	40,000.00	.00	.00	.00	40,000.00	
	** Fund 003 Scc 9030 Totals	3,415,692.75	462,398.03	462,398.03	673,487.75	2,279,806.97	
003/9031 500							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9031 Obj 500 Totals	50,000.00	.00	.00	.00	50,000.00	
003/9031 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	50,000.00	.00	.00	.00	50,000.00	0.0%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	20,000.00	.00	.00	.00	20,000.00	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
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Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 600							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	30,000.00	.00	.00	.00	30,000.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	175,720.00	.00	.00	175,720.00	.00	0.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	250,000.00	.00	.00	.00	250,000.00	0.0%
Fund 003/9031 Obj 600 Totals		525,720.00	.00	.00	175,720.00	350,000.00	
** Fund 003 Scc 9031 Totals		575,720.00	.00	.00	175,720.00	400,000.00	
003/9032 400							
1100	PERM IMPROVE REG INSTRUCTION PURCHASE	8,000.00	.00	.00	20.00	7,980.00	0.0%
Fund 003/9032 Obj 400 Totals		8,000.00	.00	.00	20.00	7,980.00	
003/9032 600							
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	.00	142.24	142.24	1,427.48	1,569.72-	0.0%
Fund 003/9032 Obj 600 Totals		.00	142.24	142.24	1,427.48	1,569.72-	
** Fund 003 Scc 9032 Totals		8,000.00	142.24	142.24	1,447.48	6,410.28	
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	400,000.00	.00	.00	.00	400,000.00	0.0%
Fund 004/9123 Obj 600 Totals		400,000.00	.00	.00	.00	400,000.00	
** Fund 004 Scc 9123 Totals		400,000.00	.00	.00	.00	400,000.00	
006/9060 100							
3100	FOOD SERVICES - SALARY	624,804.00	9,024.95	9,024.95	.00	615,779.05	1.4%
Fund 006/9060 Obj 100 Totals		624,804.00	9,024.95	9,024.95	.00	615,779.05	
006/9060 200							
3100	FOOD SERVICES - FRINGE BENEFITS	281,049.00	15,170.95	15,170.95	100.00	265,778.05	5.4%
Fund 006/9060 Obj 200 Totals		281,049.00	15,170.95	15,170.95	100.00	265,778.05	
006/9060 400							
3100	FOOD SERVICES - PURCHASED SERVICES	51,169.08	290.02	290.02	47,773.37	3,105.69	0.6%
Fund 006/9060 Obj 400 Totals		51,169.08	290.02	290.02	47,773.37	3,105.69	
006/9060 500							
3100	FOOD SERVICES - SUPPLIES	740,516.71	3,744.48	3,744.48	340,707.36	396,064.87	0.5%
Fund 006/9060 Obj 500 Totals		740,516.71	3,744.48	3,744.48	340,707.36	396,064.87	
006/9060 600							

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: July 2018
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 006/9060 Obj: 600							
3100	FOOD SERVICE FOOD SERV OPERATION CAPI	17,838.00	.00	.00	.00	17,838.00	0.0%
	Fund 006/9060 Obj 600 Totals	17,838.00	.00	.00	.00	17,838.00	
006/9060 900							
7500	FOOD SERVICES - REFUND OF PRIOR YEARS	253,183.00	.00	.00	.00	253,183.00	0.0%
	Fund 006/9060 Obj 900 Totals	253,183.00	.00	.00	.00	253,183.00	
	** Fund 006 Sc 9060 Totals	1,968,559.79	28,230.40	28,230.40	388,580.73	1,551,748.66	
	Grand Total All Funds	75,607,546.87	5,144,702.94	5,144,702.94	5,317,104.45	65,145,739.48	

GRADUATION REQUIREMENTS

It is the policy of the Board to acknowledge each student’s successful completion of the District’s instructional program by the awarding of a diploma.

The Board will award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and the State of Ohio or who properly completes the goals and objectives specified in his/her individualized educational program (IEP) including any exemption from specific state or local requirements.

Students who successfully complete all required course work, as set forth below, but who have not successfully completed all required portions of the Ohio Graduation Test (OGT)(Classes of 2017 and earlier), may return at subsequent, regularly scheduled OGT testing times to retake deficient areas. Prior to attaining age 23, they may also return on a part-time or full-time basis to take additional high school coursework to assist them to pass any deficient portion of the OGT. Upon the successful completion of all portions of the OGT, the student will be eligible to be awarded a high school diploma from Findlay High School. (Classes 2017 and earlier)

For graduating classes beginning with 2019, students must meet new state end of course requirements to earn 18 points in seven course subjects (Algebra I, Geometry, Biology, American History, American Government, English I and English II) or earn a “Remediation Free” score in mathematics and English on a nationally recognized college admission exam, such as ACT or SAT, or earn a minimum of 12 points by receiving State Board of Education approved, industry- recognized credential or a group of credentials in a single career field and earn the required score on Workkeys, a work-readiness test. In addition students must receive instruction in economics and financial literacy and complete at least two semesters of fine arts.

Minimum Unit Requirements – Class of 2018 and beyond

Course requirements for graduation as determined by the State of Ohio and the Findlay City School District Board of Education include a minimum of twenty-one (21.0) credits, including:

Ohio Core Unit Requirements (1)

English/Language Arts	4.0 credits
Communications	1.0 credits (2)
• Communications	0.5 credits
• Information/Emerging Technologies	0.5 credits
Mathematics	4.0 credits (3)
Science	3.0 credits (4)
*Social Studies	3.0 credits (5)
Health	0.5 credits
Physical Education	0.5 credits (6)
Electives	<u>5.0 credits (7)</u>
TOTAL	21.0 credits

- * 2019: 3.0 Social Studies (1 World History, 1.5 American History, .5 Government)
- * 2020 and Beyond: 3.0 Social Studies (.5 World History, 1.5 American History, .5 Government, .5 Economics)

NOTES:

- (1) The Ohio Core unit requirements are required of all students beginning with the graduating class of 2014.
- (2) Communications is a local requirement (i.e. not enacted as part of the Ohio Core) established for all District graduates.
- (3) The Math requirement includes one unit of Algebra II or its equivalent. Students on a Success Plan may be exempted from taking Algebra II.
- (4) All three required units of science must include inquiry-based lab experience. The three units must include one unit each in physical science and biology, and one unit advanced study in one or more of the following sciences: chemistry, physics, or other physical science; advanced biology or other life science; astronomy, physical geology, or other earth or space science. Students on a Success Plan may be exempted from advanced study in science.
- (5) The required social studies units must include World History, American history and American government. The study of economics and financial literacy will be integrated into at least one social studies course required for graduation. (Economics)
- (6) PE Waiver – see “Other Requirements and Guidelines” section below #7.
- (7) Electives may include any one or a combination of the following: foreign language, fine arts, business, career-technical education, family and consumer sciences, technology, agriculture, or additional English, language arts, math, science, or social studies courses not otherwise required under the Ohio Core. All students must complete two semesters, or the equivalent of fine arts in any grades seven through twelve. Courses meeting the criteria of fine arts include music, theater, dance, and visual arts. Students following a career-technical pathway are exempt from the fine arts requirement.

Ohio Core Opt-Out – Students may opt out of the Ohio Core under the following conditions:

- (1) The student must complete two years of high school, after which the student’s parent must sign a statement consenting to opt out of the Ohio Core’s unit requirements;
- (2) The student and parent must fulfill any local procedural requirements to ensure that the school has obtained informed consent;
- (3) The student, parent and high school must develop a career plan for the student;
- (4) The student receives counseling and support related to his/her career plans;
- (5) The student must successfully complete at least the Minimum Unit Requirements listed above, as well as all state testing requirements.

NOTE: Four cohorts of entering ninth graders (Classes of 2014 through 2017) will be eligible to pursue the Opt-Out provision. The opt-out provision is available only to the graduating Classes of 2014 through 2019, unless new law extends it.

Other Requirements and Guidelines:

- 1) The student must successfully complete all state testing requirements for graduation.
- 2) Credit will be awarded for each semester in which a student received a passing grade. For example, if a student enrolls in a full year (one credit) course, fails the first semester but passes the second semester, he/she will receive a half credit.
- 3) Findlay City Schools may permit students in the seventh and eighth grades to take advanced work for high school credit toward the graduation requirements if it is both:
 - (a) taught by a person who possesses a license/certificate issued under State law that is valid for teaching high schools; and
 - (b) approved by the Superintendent as meeting the high school's curriculum requirements.

- 4) Students may re-take a course, but the student will not receive double credit for the course. Only the higher grade will be counted toward the student's G.P.A.
- 5) Failure of any course, especially English, may affect the student's achievement of graduation requirements. Issuance of timely and periodic warnings to students in danger of not fulfilling graduation requirements is expected of all teachers. Counselors and/or principals are expected to schedule a conference with any student who is in jeopardy of failing a course.
- 6) At the time of graduation, each student must have fulfilled all academic and financial obligations.
- 7) Physical Education Waiver: Upon written request within 30 days following the completion of the season, a student may be exempted from **the graduation requirement of two** required high school quarter-credit physical education courses by participating on one of the high school's interscholastic athletic teams, **marching band, cheerleading squad, and/or JROTC**. To qualify for this physical education waiver, all of the following requirements must be met:
 - a. The **waived activity** must include at least eighty (80) hours per season of practice and/or contests or average 10 hours per week of practice and/or contests to meet established time requirements. These hours do NOT include **in class time**, travel to and from competitions, summer camps, pre-season or post-season events.
 - b. The student athlete must complete **at least two** full seasons of FHS interscholastic sports, **marching band, cheerleading squad, or JROTC**, to earn a waiver: tryouts, regular season, tournament, and award banquets. Any student removed from a **waived activity** and not completing the entire season for any reason (e.g. training rules violation, eligibility issues, attendance, **shows, competitions**, etc.) will not receive **credit towards** the waiver. Student sustaining an injury will be held to requirements consistent with the current FHS physical education medical policy. The principal and athletic trainer will review individual injury situations on a case-by-case basis. The principal and the student's coach will review other situations on a case-by-case basis.
 - c. **Students who are eligible for a waiver are encouraged to** complete at least one quarter-credit of physical education (e.g. summer physical education or a semester PE class during the year).
 - d. The student will be required to complete one-half unit, consisting of at least sixty (60) hours of instruction in another course of **study to take the place of the waived PE credit requirement**.
 - e. A student who participates with a team, **marching band, cheerleading squad, or JROTC**, but is not eligible for competitions, will not receive a waiver of the physical education requirement (**i.e. student athletic trainer aides, wrestlerette, manager, statistician, etc.**).
 - f. The waiver of **(2)** quarter-credit physical education courses from this policy's graduation requirements must be approved by the principal or designee. Proof or verification of satisfactory participation may be required.
 - g. A student may earn a waiver of no more than **(2)** quarter-credit physical education courses through this program.
 - h. Any approved waiver of the physical education graduation requirement will not apply to the student's overall GPA.

- i. PE Waiver Form must be completed by student and parent and submitted to the high school principal no later than 30 calendar days after the completion of the activity.

Alternative Condition for Graduation

As an alternative to the requirement that a student successfully complete all of Ohio's required graduation tests in order to be eligible for a high school diploma, a student who has successfully completed all but one of the tests may be awarded a diploma, if all alternative conditions for graduation are met, per state statute (O.R.C. 3313.615 and Procedure 8.22a).

Accelerated Graduation

The Findlay City Schools Board of Education believes that four years of high school are valuable and important for most students. However, the Board acknowledges that some students seek to pursue personal education goals that include graduation from high school at an earlier date than their designated class. If a student desires to graduate from Findlay High School early, the following procedure is required:

- 1) A letter of request to graduate early must be submitted by the student at least one semester prior to the desired graduation date. Exceptions to this deadline must be approved by the high school principal. The reasons for this request must be included.
- 2) A letter from the student's parents indicating their approval and permitting the scheduling of necessary course for early graduation.
- 3) A statement from a guidance counselor stating that the requirements for graduation can be realistically achieved by the desired date of graduation.
- 4) The student must meet all state and local graduation requirements.
- 5) Normally, changes in a student's schedule to accommodate accelerated graduation will occur only at the start of each semester.
- 6) Requests for accelerated graduation will be considered by a committee consisting of the principal, counselor, parent or legal guardian, and the student.
- 7) A student who completes the requirements for accelerated high school graduation will participate in the graduation ceremonies with the class graduating in the year in which he or she completes the district's requirements for high school graduation.

Graduation Requirements Met

Except as provided for under IDEA, once a diploma has been issued eligibility to attend school has ended.

Revised 5/14/01

Revised 5/9/05

Adopted 8/28/06

Adopted 5/29/07

Adopted 4/14/08

Adopted 8/24/09

Adopted 4/25/2011

Board of Education Policy
Findlay City School District
Revised 1/9/2012
Reviewed 7/12/2012
Revised 8/28/2012
Revised 10/16/2012
Adopted 11/14/2012
Reviewed 6/11/2014
Revised 12/15/2014
Revised 2/16/2015
Revised 4/13/2015
Revised 8/8/2016
Revised 10/17/2016
Revised 11/7/2016
Revised 11/16/2017
Revised 8/20/2018

8.22



Memorandum of Agreement

Between

Findlay City Schools and Kawaguchi City Board of Education



Made as of August 16, 2018, by and between the Findlay City School District and the Kawaguchi City Board of Education.

WHEREAS the Findlay City School District and the Kawaguchi City Board of Education have established a reciprocal agreement that they will collaborate to enhance their educational activities and develop stronger human resources, and

WHEREAS both parties agree that Kawaguchi Municipal High School send exchange students to Findlay High School, Findlay City Schools send their administrators, teachers and/or staff to Kawaguchi schools for professional development until necessary arrangements will be made for student exchange, and Findlay High School send exchange students to Kawaguchi Municipal High School at the suitable timing, and

WHEREAS the length of student exchange will be August through the following June for a period of approximately 10 months, and the length of professional development activities in Kawaguchi for Findlay City Schools administrators, teachers and/or staff will be for a period of approximately 10 days, and

WHEREAS the process of student candidate selection will be elaborated in a separate document, and

WHEREAS the host will cover a portion of the expenses and prepare appropriate educational programs for the exchange students. The specific amount will be discussed and determined by both parties, and

WHEREAS the articles and items stated in this agreement are amendable with consent and permission from both parties, and

WHEREAS termination of the Agreement will require written notification of both parties to annul this agreement. If any financial liabilities occurred during the annulment, both parties will come together and negotiate in good faith to resolve the liabilities.

This written agreement is in both Japanese and English. Both languages have the same equal claim and validity. The agreement will become effective the day both parties have officially signed and dated.

Findlay City Board of Education

Superintendent

Edward Kurt

Signature:

Date: August 16th, 2018

Kawaguchi City Board of Education

Superintendent

Shuhei Moro

Signature:

Date: August 16th, 2018



川口市教育委員会・フィンドレー市教育委員会
＜教育交流プログラム＞の実施に関する協定書



川口市教育委員会とフィンドレー市教育委員会は、教育交流プログラムを実施するに当たり、下記のとおり協定を締結する。

記

(目的)

第1条

本協定は、両市の包括的な連携のもと、教育分野の充実・推進に相互協力し、両市教育の発展と人材育成に寄与することを目的とする。

(連携事項)

第2条 前条の規定に基づき実施する事項は次の通りとする。

(1) 派遣事業

- ①川口市立高等学校からフィンドレー高等学校へ派遣生を派遣すること。
- ②相互派遣の一環として生徒に先駆け、フィンドレー市教職員を研修の一環として川口市立学校へ派遣すること。
- ③しかるべき準備が整った後、フィンドレー高等学校から川口市立高等学校へ派遣生を派遣すること。

(2) 実施時期・期間

- ①学生の派遣期間は、8月～翌年6月までの約10ヶ月間とする。
- ②フィンドレー市から川口市への教職員研修の派遣期間は、6月から8月の間の10日間程度とする。

(3) 派遣生の選考

別途作成する募集要項で詳細を定める。

(4) 経費負担

受入側は派遣に係る経費の一部を負担し、適切な教育プログラムを提供すること
また、経費負担については、双方の協議により取り決めること。

(内容の変更)

第3条

(1) この協定書で定められた事項は、双方協議の上変更することができる。

(2) 協定書の解除

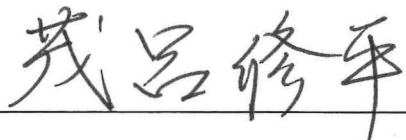
この協定書は双方が文書の通知によって解除できる。解除によって損害が生じる場合は、互いに誠意をもって協議し、解決するものとする。

この協定書は、日本語と英語とで書き表され、両国の文字は同等の効力を持ち、両者の署名が完了した日をもって発効する。

川口市教育委員会
教育長 茂呂 修平

フィンドレー市教育委員会
教育長 エド カート

署名



署名

