



**STRONGSVILLE BOARD  
OF EDUCATION**

**Carl W. Naso, President**  
**Duke Evans, Vice President**  
**George A. Grozan**  
**Jane L. Ludwig**  
**Richard O. Micko**

**Cameron M. Ryba, Superintendent**  
**George K. Anagnostou, Treasurer**

**STRONGSVILLE BOARD OF EDUCATION  
REGULAR MEETING AGENDA**

**February 21, 2019**

**7:00 p.m.**

**Regular Meeting**

**Administration Building/Meeting Room**

**18199 Cook Avenue**

**MISSION**

*Strongsville City Schools in partnership with the community, will ensure all students reach their fullest potential through challenging curriculum and activities, provided by a highly qualified, motivated staff, in a safe, supportive environment with up-to-date facilities and technology.*

## **WELCOME!**

Thank you for taking time out of your busy life to join us. We appreciate your presence and involvement.

### **The Agenda**

We review a draft agenda prior to our meetings. The agenda may deal with curriculum, budget, personnel, facilities, school transportation and/or long-range planning. It includes supporting materials to assist us with decisions.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. We welcome your comments; however, we do ask that you abide by the guidelines of our Policy 0169.1. When your name is called, please stand and state your name, address, and topic. You will have three (3) minutes to speak. If your comment involves a problem with a student, employee, or Board member please do not address them by name. The primary role of the Board of Education is to listen and reflect on your comments. Sometimes Board members may respond or ask questions, but not always. Whether we respond or not, your input is valued.

#### **0169.1            Public Participation at Board Meetings**

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

The Board is also committed to conducting its meetings in a productive and efficient manner that assures that the regular agenda of the Board is completed in a reasonable period of time, honors the voluntary nature of the Board's time and using that time efficiently, and allows for fair and adequate opportunity for input to be considered. Consequently, public participation at Board meetings will be governed by the following principles:

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every regular meeting of the Board; at all public meetings of the Board; and at those public meetings of the Board during which action may be taken and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A.        Public participation may be permitted
  - 1.        as indicated on the order of business.
  - 2.        before the Board takes official action on any issue of substance.
  - 3.        at the discretion of the presiding officer.
  
- B.        Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.

- C. Attendees may register their intention to participate in the public portion of the meeting upon their arrival at the meeting.

0169.1 **Public Participation at Board Meetings (continued)**

- D. Participants must be recognized by the presiding officer and will be requested to preface their comments by announcement of their name and address.
- E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.
- F. The presiding officer may:
1. prohibit public comments that are frivolous, repetitive, and/or harassing;
  2. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, off-topic, antagonistic, obscene, or irrelevant;
  3. request any individual to leave the meeting when that person does not observe reasonable decorum;
  4. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
  5. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
  6. waive these rules.

R.C. 3313.20

**Thank You for Supporting Our Schools**

School Board Members are elected officials who devote many hours to our schools. We serve on the Board because we care about providing high quality schools in our community. You are probably here tonight because you care, too. We welcome your interest and comments! Involved and informed parents and citizens are our best allies in guaranteeing excellent public education.

**STRONGSVILLE BOARD OF EDUCATION**

Carl W. Naso, President

Duke Evans, Vice President

George A. Grozan

Jane L. Ludwig

Richard O. Micko

Cameron M. Ryba, Superintendent

George K. Anagnostou, Treasurer

*THE REGULAR BOARD OF EDUCATION MEETINGS ARE PRESENTED OVER WIDE OPEN WEST AND TIME WARNER LOCAL CABLE CHANNELS AND ARE AVAILABLE FOR VIEWING ON THE DISTRICT YOUTUBE CHANNEL [https://www.youtube.com/channel/UCVP2x5XImM6N1O\\_7z6UxZGg](https://www.youtube.com/channel/UCVP2x5XImM6N1O_7z6UxZGg). ALL MEETINGS ARE RECORDED. ALL DISTRICT VIDEO AND AUDIO RECORDINGS WILL BE A PERMANENT PART OF THE MINUTES AND ARE AVAILABLE UPON REQUEST THROUGH THE TREASURER'S OFFICE.*

## Fund Definitions

---

**001 – General Fund** – The general fund is used to account for all financial resources, except those required to be accounted for in another fund. The general fund is available to the School District for any purpose provided it is expended or transferred according to the general laws of Ohio.

**002 – Bond Retirement** – The bond retirement fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs.

**003 – Permanent Improvement** – The permanent improvement fund is used to account for all transactions related to the acquiring, construction, or improving facilities and/or capital assets.

**004 – Building Fund** – The building fund is used to account for monies received and expended in connection with the construction of the middle school and renovation of the high school.

**009 – Uniform School Supplies** – The uniform school supplies fund is used to account for class fees for the purchase of school supplies.

**014 – Internal Service Rotary Fund** – The internal service rotary fund is used to account for operations that provide goods and services on a cost reimbursement basis.

**018 – Public School Support** – The public school support, otherwise known as the Principal's building fund, is used to account for specific local revenue sources, other than taxes, that are restricted to expenditures for specified purposes.

**019 – Other Grants** – The other grants fund is used to account for proceeds of specific revenue sources, except for State and Federal grants that are legally restricted to expenditures for specified purposes.

**022 – OHSAA Tournaments** – The OHSAA Tournament fund is used to account for the revenues and expenditures of an OHSAA tournament game hosted at the District. After the event takes place, this fund should equal zero.

**024 – Employee Benefits Self-Insurance** – The employee benefits self-insurance fund is used to account for monies received from other funds as payment for providing employee healthcare.

**035 – Termination Benefits** – The termination benefits fund is used to pay employee termination benefits upon separation as prescribed within the District's negotiated contracts.

**200 – Student Managed Activities** – The student managed activities fund is used to account for student activity programs which have student participation in the activity and have students involved in the management of the program.

**300 – District Managed Student Activity** – The District managed student activity fund is used to account for those student activity programs which have student participation but do not have student management of the programs. (Usually athletic and band programs but could be other clubs that are District managed.)

## **Fund Definitions (continued)**

---

**401 – Auxiliary Service (NPSS)** – The auxiliary service fund is used to account for monies which provide services and materials to pupils attending non-public school within the School District. (Sts. Joseph and John, Creative Playrooms, and Le Chaperon Rouge).

**451 – Data Communications** – The data communications fund is used to account for money appropriated for Ohio Educational Computer Network Connections.

**463 – Alternative Schools** – The alternative schools fund is used to account for alternative educational programs for existing and new at-risk and delinquent youth.

**499 – Miscellaneous State Grants** – The miscellaneous state grant fund is used to account for various monies received from state agencies which are not classified elsewhere.

**516 – IDEA, Part B Special Education** – Grants to assist states in providing an appropriate public education to all children with disabilities.

**551 – Title III, Limited English Proficiency** – Grants to develop and carry out elementary and secondary school programs, including activities at the pre-school level, to meet the educational needs of children with limited English proficiency.

**572 – Title I-Disadvantaged Youth** – Federal Monies used to assist the School District in meeting the special needs of economically and educationally deprived children.

**587 – IDEA Preschool Grant for the Handicapped** – Grants the improvement and expansion of services for handicapped children ages three to five years.

**590 – Improving Teacher Quality** – Grants for professional development and other programs to ensure teachers meet high quality standards.

**599 – Literacy Grant** – Grants to improve the language and literacy of Ohio's children.

Administration Building/Meeting Room  
18199 Cook Avenue

February 21, 2019

7:00 p.m.

1. CALL TO ORDER

2. ROLL CALL

Present

Not Present

- Duke Evans*
- George A. Grozan*
- Jane L. Ludwig*
- Richard O. Micko*
- Carl W. Naso*

3. PLEDGE OF ALLEGIANCE

4. DISTRICT GOALS

5. RECOGNITION

6. SUPERINTENDENT’S REPORT TO THE COMMUNITY

A. DISCUSSION ITEM

- 1. Phase II and III Reductions

7. PUBLIC COMMENT

8. APPROVAL OF MINUTES

January 10, 2019 Regular Board of Education Meeting  
January 29, 2019 Special Board of Education Meeting

All District video and audio recordings will be a permanent part of the minutes.  
All Board approved minutes are available at <http://schools.strongnet.org/strongsville/minutes.html>.

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

**AGENDA****FEBRUARY 21, 2019****9. TREASURER'S REPORT**

- \* A. Financial Report for Month Ending December 31, 2018

(Exhibit A)

- \* B. Invoice Order Approval (001-General Fund)

Be it resolved upon the recommendation of the Treasurer that in accordance with the O.R.C. for after-the-fact invoices, the Board approves the following invoice for payment, and the Treasurer be authorized to sign the Fiscal Certificate:

<u>Vendor</u>	<u>Purchase Order</u>	<u>Date</u>	<u>Amount</u>	<u>Purchased</u>
ACE Copiers and Printers	PO190148	1/17/2019	\$4,131.70	1/10/2019

- \* C. Approval of New Fund

Be it resolved upon the recommendation of the Treasurer that a new fund be approved as listed below:

<u>Fund</u>	<u>SCC</u>	<u>Description</u>
019	9959	ROX Program

- \* D. Grant Approval

Be it resolved upon the recommendation of the Treasurer that the following grant be approved for FY19:

<u>School/Program</u>	<u>Fund</u>	<u>Amount</u>
Middle School SEF - Walter Ehrnfelt Grant	019-9959	\$900.00

- \* E. Student Activity Programs, Uniform School Supplies, Public School Support, Internal Rotary Funds, and Local Grants Proposed Budgets for FY19

Be it resolved upon the recommendation of the Treasurer that the proposed budget for FY19 be approved:

<u>School/Program</u>	<u>Fund</u>	<u>Amount</u>
Middle School ROX Program	019-9959	\$2,350.00

(Exhibit B)

**AGENDA**

**FEBRUARY 21, 2019**

**9. TREASURER’S REPORT**

- \* F. Amended Permanent Appropriations

Be it resolved upon the recommendation of the Treasurer that the Amended Permanent Appropriations for FY19 be approved.

(Exhibit C)

**10. SUPERINTENDENT’S REPORT**

**A. TIMELY INFORMATION**

- 1. Extension Agreement with the Strongsville Education Association

Be it resolved upon the recommendation of the Superintendent that the Strongsville City Schools Board of Education ratifies a one-year extension agreement with the Strongsville Education Association, effective August 1, 2019 through July 31, 2020.

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

**B. BUSINESS SERVICES**

- 1. Ohio Schools Council School Bus Cooperative Bidding and Purchasing Program (2019-2020 Fiscal Year)

Be it resolved upon the recommendation of the Superintendent that the Strongsville Board of Education approves participation in the Ohio Schools Council School Bus Cooperative Bidding and Purchasing Program and authorizes the Ohio Schools Council to advertise and accept bids on said Board’s behalf, as per the specifications submitted for the cooperative purchase of two (2), seventy-two passenger conventional school bus chassis and bodies and two (2) handicapped accessible busses (mini busses).

Motion:	Second:	Roll Call:	Yes	No
		<i>Duke Evans</i>		
		<i>George A. Grozan</i>		
		<i>Jane L. Ludwig</i>		
		<i>Richard O. Micko</i>		
		<i>Carl W. Naso</i>		

**AGENDA****FEBRUARY 21, 2019****10. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES****\* 2. Gifts**

The Strongsville Wrestling Club donated \$7,200.00 to be used toward the purchase of wrestling mats for Strongsville High School.

The Strongsville Athletic Booster Club donated \$7,200.00 to be used toward the purchase of wrestling mats for Strongsville High School.

SouthPark Mall donated \$1,000.00 to the Strongsville High School Music Department in appreciation for student musician participation in the "Santa's Arrival" event at the mall.

Doreen Mitchell donated an HP Design Jet 510 and 3 cartons of paper, valued at \$731.00, to the Strongsville City School District Technology Department for use in the Strongsville High School MakerSpace, in memory of Don Mitchell.

Eleanor Wray donated \$120.00 for students in need at Muraski or Whitney Elementary School. This donation was a Christmas gift to her son who had attended both schools.

Lois, Mike, Nick, Dan, and Kristen Lemr donated \$500.00 to the Strongsville High School Piano Fund.

Margaret and Allen Turek donated \$10.00 to the Strongsville High School Piano Fund.

Jim and Linda Dettmer donated \$25.00 to the Strongsville High School Piano Fund in honor of Ken Mehalko.

Corrine Jackson donated \$100.00 to the Strongsville High School Piano Fund.

Connie and Carl Wysocki donated \$100.00 to the Strongsville High School Piano Fund.

Eric and Vickie Lin donated \$100.00 to the Strongsville High School Piano Fund.

The Strongsville Community Band donated \$1,500.00 to the Strongsville High School Piano Fund.

The Strongsville Instrumental Music Boosters donated \$1,001.00 to the Strongsville High School Piano Fund.

Nirmala Emani donated \$20.00 to the Strongsville High School Piano Fund.

**AGENDA****FEBRUARY 21, 2019****10. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES****\* 2. Gifts (continued)**

Ray and Julie Castner donated \$301.00 to the Strongsville High School Piano Fund.

Laura A. Berry donated \$15.00 to the Strongsville High School Planetarium in memory of Robert J. Madsen.

Progressive Insurance donated 25 HP laptops, valued at approximately \$2,212.50, for use at Muraski Elementary School.

**C. CURRICULUM****\* 1. Strongsville Middle School Curriculum Guide**

Be it resolved upon the recommendation of the Superintendent that the Strongsville Middle School Curriculum Guide for the 2019-2020 school year be approved.

**\* 2. Strongsville Middle School Student Planner/Handbook**

Be it resolved upon the recommendation of the Superintendent that the Strongsville Middle School Student Planner/Handbook for the 2019-2020 school year be approved.

**\* 3. Out of State Trip – Air Force Junior Reserve Officer Training Corps.**

Be it resolved upon the recommendation of the Superintendent that permission be granted to Strongsville High School Air Force Junior Reserve Officer Training Corps. to travel to Parkersburg, West Virginia to participate in drill competition, February 23, 2019. Transportation will be via school bus and expenses will be paid with proceeds from fundraisers.

**\* 4. Overnight Trip – Strongsville DECA**

Be it resolved upon the recommendation of the Superintendent that permission be granted to Strongsville DECA (Distributive Educational Clubs of America) to travel to Columbus, Ohio to participate in the Ohio DECA Career Development Conference, March 15-16, 2019. Expenses associated with the trip will be paid by the participating students, fundraising, and Career Technology funds. Students who qualify at the State Conference will be eligible to attend the National Conference in Orlando, Florida, April 26 – May 1, 2019.

AGENDA

FEBRUARY 21, 2019

10. SUPERINTENDENT’S REPORT

C. CURRICULUM

- \* 5. Out of State Trip – Strongsville High School Boys’ Varsity and Junior Varsity Soccer Teams

Be it resolved upon the recommendation of the Superintendent that permission be granted to Strongsville High School Boys’ Varsity and Junior Varsity Soccer Teams to travel to Norridge, Illinois to participate in soccer competition, August 31 – September 2, 2019. Transportation will be via chartered motorcoach and expenses will be paid with proceeds from the Adidas National Soccer Showcase.

- \* 6. Out of State Trip – Strongsville High School Marching Band and Orchestras

Be it resolved upon the recommendation of the Superintendent that permission be granted to the Strongsville High School Marching Band and Orchestras to travel to Orlando, Florida to perform at selected venues at Walt Disney Theme Parks, March 20-25, 2020. Transportation will be via chartered motorcoach and expenses will be paid by participating students and fundraising.

- \* 7. Student Teacher Observation Field Experience

Be it resolved upon the recommendation of the Superintendent that the following student shall be placed for the purpose of observation field experience:

Amy Huber -- Strongsville Middle School, assigned to Katie Glueck and Audrey Smolik, March 4 – April 3, 2019. A student at Cuyahoga Community College.

D. STUDENT SERVICES

- 1. Settlement Resolution (001-General Fund)

(Exhibit D)

Motion:	Second:	Roll Call:	Yes	No
		<u>Duke Evans</u>		
		<u>George A. Grozan</u>		
		<u>Jane L. Ludwig</u>		
		<u>Richard O. Micko</u>		
		<u>Carl W. Naso</u>		

**AGENDA****FEBRUARY 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES****\* 1. Resignations – Non-Certificated (001-General Fund) (006-Food Services)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated resignations be accepted:

Kimberly Malcuit, Cafeteria Hourly, assigned to Muraski Elementary School.  
Effective February 8, 2019.

Stephanie Minger, Bus Driver, assigned to the Transportation Department.  
Effective end of day February 21, 2019.

**\* 2. Appointments – Non-Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired:

Joanne Kaloudis, Moderate Intensive Aide, 6.5 hours per day, 189 days per year, salary to be Step A at \$17.22 per hour. Effective February 4, 2019. This is a new position.

David Leisinger, Bus Driver, 4.92 hours per day, 189 days per year, salary to be Step A at \$20.94 per hour. Effective January 28, 2019. Replacement for Cheryl Yascone.

Amy Sloan, Bus Driver, 4.08 hours per day, 189 days per year, salary to be Step A at \$20.94 per hour. Effective February 1, 2019. Replacement for Mary Ann Douglas.

**Appointments – Certificated Substitutes (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as substitutes per the substitute schedule:

Michelle Galmarini	Integrated Language Arts 7-12 Effective February 7, 2019
Terry Obrock	Short-Term: General Education Effective January 17, 2019
Rachel Pogozelski	Early Childhood P-3; Generalist 4-5 Effective January 16, 2019

**Appointment – Non-Certificated Substitute (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired as a substitute per the substitute schedule:

Patricia Seekley	Special Education Aide Effective January 23, 2019
------------------	--

## AGENDA

FEBRUARY 21, 2019

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES

- \* 2. Appointments – Certificated Supplemental Contracts – Paid Upon Completion (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired for the 2018-2019 school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Lindsay's Law, Concussion Certificate, CPR, and Pupil Activity Permit. Be it further resolved that these limited contracts be non-renewed for the 2019-2020 school year and that, to comply with Ohio Revised Code, Section 3319.11, the required written notification of the intention to non-renew be included in the limited contract. Salary to be paid upon completion.

Danielle Blackman	Head Girls' Track Coach, SMS
Louis Cirino	Spring Weight Room Manager, SHS
Tobey Cook	Spring Faculty Manager, SHS
Kenneth Davenport	Assistant Track Coach, SMS
Mark Demmerle	Head Boys' Track Coach, SMS
Chad Hubbell	Assistant Track Coach, SMS
Michael Misencik	Assistant Track Coach, SMS
Jeffrey Port	Assistant Track Coach, SMS
Ian Steffen	Assistant Track Coach, SMS
Kevin Weir	Assistant Track Coach, SMS

- \* 3. Changes in Hours – Non-Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated changes in hours be approved:

Kimberly Regan	From 4.97 hours per day to 5 hours per day Effective January 28, 2019
Kathy Starek	From 5.47 hours per day to 5.67 hours per day Effective January 14, 2019

- \* 4. Fall 2018 Athletic Tournaments (022-OHSAA Fund)

Be it resolved upon the recommendation of the Superintendent that the amounts listed in the exhibit be paid to Strongsville City Schools personnel and non-personnel for performance as game workers for the Fall 2018 Ohio High School Athletic Association tournaments. Amounts to be paid by the Athletic Association reimbursed from ticket sales. Timesheets to be verified by Raymond Ebersole.

Girls' Soccer:	October 15, 2018 and October 22, 2018
Boys' Soccer:	October 20, 2018, October 24, 2018 and November 7, 2018
Football:	November 8, 2018

(Exhibit E)

## AGENDA

FEBRUARY 21, 2019

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES\* 5. Continuing Contract Recommendations – Non-Certificated

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be granted continuing contract status:

Haedin DeLarec	Effective February 1, 2019
Danelle Eikens	Effective February 20, 2019
Kelli Foster	Effective February 2, 2019
Rohoni Jorgensen	Effective March 1, 2019
Theresa Kimmick	Effective February 1, 2019
Susan Musil	Effective February 14, 2019
Kimberly Regan	Effective January 24, 2019
Michael Savage	Effective March 1, 2019
Jane Swiger	Effective February 22, 2019
Sarah Zurowski	Effective February 2, 2019

\* 6. Medical Leaves – Certificated

Be it resolved upon the recommendation of the Superintendent that the following certificated medical leaves be approved:

Joann Nosan (FMLA)	February 13, 2019 to May 16, 2019
Jena Skinner (FMLA)	February 7, 2019 to May 10, 2019
Brooke Whitney (FMLA)	January 23, 2019 to April 25, 2019
Leslie Wise (FMLA)	January 15, 2019 to January 29, 2019

Medical Leaves – Non-Certificated

Be it resolved upon the recommendation of the Superintendent that the following non-certificated medical leaves be approved:

Karen Figush (FMLA)	January 22, 2019 to February 12, 2019
Kimberly Stradtman (FMLA)	January 25, 2019 Intermittent
Katherine Swigonski (Injury)	January 16, 2019 to February 8, 2019
James Thompson (Medical)	January 14, 2019 to January 31, 2019
Carol Timko (Medical)	Extension to March 11, 2019
Daniel Vining (Medical)	January 11, 2019 to February 4, 2019

\* 7. Unpaid Medical Leave – Certificated

Be it resolved upon the recommendation of the Superintendent that the following unpaid certificated medical leave be approved:

Jena Skinner (Article 14.C.10)	May 13, 2019 to June 10, 2019
--------------------------------	-------------------------------

**AGENDA****FEBRUARY 21, 2019****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES****\* 7. Unpaid Medical Leaves – Non-Certificated**

Be it resolved upon the recommendation of the Superintendent that the following unpaid non-certificated medical leaves be approved:

Stephen Polansky (BWC)	Extension to April 4, 2019
James Thompson (Medical)	February 1, 2019 to February 20, 2019

**\* 8. Volunteers – Chaperones/Mentors**

Be it resolved upon the recommendation of the Superintendent that the following volunteers be approved to mentor or chaperone students:

Michelle Bissell	February 7, 2019 to February 7, 2024
Leann Buchko	February 6, 2019 to February 6, 2024
Lois Cricks	January 15, 2019 to January 15, 2024
Melanie Drabiak	February 5, 2019 to February 5, 2024
Eman Dughly	February 7, 2019 to February 7, 2024
Jenny Dusseau	February 4, 2019 to February 4, 2024
Kyle Evans	February 7, 2019 to February 7, 2024
Kristen Gamon	January 17, 2019 to January 17, 2024
Meghan Ghetti	February 7, 2019 to February 7, 2024
Jennifer Gleske	February 8, 2019 to February 8, 2024
Erik Gorman	January 25, 2019 to January 25, 2024
Tiffany Haney	February 5, 2019 to February 5, 2024
Lawrence Hankinson	February 13, 2019 to February 13, 2024
Hank Lewon	January 14, 2019 to January 14, 2024
Corina Messenger	February 7, 2019 to February 7, 2024
Megan Murphy	February 6, 2019 to February 6, 2024
Hilari Nadeau	January 15, 2019 to January 15, 2024
Dale Patrick	January 17, 2019 to January 17, 2024
Melissa Phillips	January 17, 2019 to January 17, 2024
David Riehl	January 25, 2019 to January 25, 2024
Carmela Safran	February 4, 2019 to February 4, 2024
Andrew Salzwimmer	January 23, 2019 to January 23, 2024
Amanda Siliko	January 29, 2019 to January 29, 2024
Jessica Starcovic	January 24, 2019 to January 24, 2024
Tiffany Strmac	February 4, 2019 to February 4, 2024
Ryan Wagner	January 25, 2019 to January 25, 2024

AGENDA

FEBRUARY 21, 2019

10. **SUPERINTENDENT’S REPORT**

E. **HUMAN RESOURCES**

9. **Termination – Non-Certificated**

Be it resolved upon the recommendation of the Superintendent to terminate any and all employment contracts of Kimberly D’Achille, effective immediately, pursuant to Ohio Revised Code 3319.081.

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

F. **TECHNOLOGY**

11. **REPORT ON POLARIS CAREER CENTER** – Richard O. Micko

12. **REPORT ON LEGISLATION** – Richard O. Micko

13. **BOARD LIAISON REPORTS**

- A. City Council – Jane L. Ludwig, alternate Duke Evans
- B. Strongsville Education Foundation – Duke Evans and Carl W. Naso
- C. Strongsville PTA Council – Jane L. Ludwig, alternate George A. Grozan
- D. OSBA Student Achievement – Jane L. Ludwig

14. **BOARD COMMITTEE REPORTS**

- A. Finance Committee – Duke Evans and Carl W. Naso
- B. Policy Committee – Jane L. Ludwig and Richard O. Micko
- C. Facilities Committee – George A. Grozan, alternate Carl W. Naso
- D. Business Advisory Council Committee – Richard O. Micko and Carl W. Naso

15. **CONSENT CALENDAR**

Action by the Board of Education in “Adoption of Consent Calendar” at this point of the agenda means that all items appearing in this agenda with asterisks (\*) (which items constitute the “consent calendar”) are adopted by one single motion, unless a member of the Board or the Superintendent requests that such items be removed from the “consent calendar” and voted upon separately.

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

AGENDA

FEBRUARY 21, 2019

16. **BOARD POLICY**

A. **Third Reading**

New Policy – Part-Time Enrollment

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

17. **BOARD OF EDUCATION / OTHER**

18. **MEETING NOTIFICATION AND LOCATION CHANGE**

A Regular Board of Education Meeting – Work Session will be held Thursday, March 7, 2019, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

A Regular Board of Education Meeting will be held Thursday, March 21, 2019, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

The Regular Board of Education Meeting scheduled for May 16, 2019, 7:00 p.m. will be held in the Auditorium of **Strongsville High School**, 20025 Lunn Road, Strongsville, Ohio. This is a change of location from Strongsville Middle School.

19. **EXECUTIVE SESSION**

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

Entered into Executive Session at \_\_\_\_\_ p.m.

Resumed public session at \_\_\_\_\_ p.m.

20. **ADJOURNMENT**

Motion:	Second:	Roll Call:	Yes	No
_____	_____	<i>Duke Evans</i>		
_____	_____	<i>George A. Grozan</i>		
_____	_____	<i>Jane L. Ludwig</i>		
_____	_____	<i>Richard O. Micko</i>		
_____	_____	<i>Carl W. Naso</i>		

Meeting adjourned at \_\_\_\_\_ p.m.

---

**FY 2018-2019 FINANCIAL  
STATUS REPORT AS OF:  
DECEMBER 31, 2018**

---



# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2018-December 31, 2018 Financial Report

## SUMMARY

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of December 31, 2018. The total revenues that is forecasted in the October 2018 five year forecast, which was approved by Board in September is \$68,902,588. The adopted budget approved by the Board in September was \$74,680,591 plus carryover encumbrances of \$1,880,867 for a total appropriation of \$76,561,458. The approved five year forecast and annual budget can be viewed at [www.strongnet.org](http://www.strongnet.org), under the Treasurer's Department.

	July	August	September	October	November	December
<b>Revenues:</b>						
Property Taxes	\$11,697,000	\$9,136,215	\$0	\$0	\$0	\$0
State Foundation	801,947	802,114	822,911	800,366	798,432	883,906
State Property Allocation	0	9,619	3,042,606	0	0	0
Other	381,907	1,801,974	126,831	215,146	513,849	670,375
<b>Total Revenues</b>	<b>12,880,854</b>	<b>11,749,922</b>	<b>3,992,348</b>	<b>1,015,512</b>	<b>1,312,281</b>	<b>1,554,281</b>
<b>Expenditures:</b>						
Salaries	3,139,234	3,223,466	3,492,089	3,420,335	3,456,955	3,598,233
Benefits	1,321,467	1,297,076	1,464,402	1,320,439	1,335,351	1,569,547
Purchase Services	808,000	568,935	556,884	895,779	548,932	572,516
Materials and Supplies	200,424	183,426	134,530	225,661	84,832	97,756
Capital Outlay	415,227	100,592	25,531	29,905	6,264	68,624
Other Objects	125,070	299,592	9,887	36,368	1,276,838	22,880
<b>Total Expenditures</b>	<b>6,009,422</b>	<b>5,673,087</b>	<b>5,683,323</b>	<b>5,928,487</b>	<b>6,709,172</b>	<b>5,929,556</b>
Net Change in Cash	6,871,432	6,076,835	(1,690,975)	(4,912,975)	(5,396,891)	(4,375,275)

	January	February	March	April	May	June	Total
<b>Revenues:</b>							
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$20,833,215
State Foundation	0	0	0	0	0	0	4,909,676
State Property Allocation	0	0	0	0	0	0	3,052,225
Other	0	0	0	0	0	0	3,710,082
<b>Total Revenues</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,505,198</b>
<b>Expenditures:</b>							
Salaries	0	0	0	0	0	0	20,330,312
Benefits	0	0	0	0	0	0	8,308,282
Purchase Services	0	0	0	0	0	0	3,951,046
Materials and Supplies	0	0	0	0	0	0	926,629
Capital Outlay	0	0	0	0	0	0	646,143
Other Objects	0	0	0	0	0	0	1,770,635
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,933,047</b>
Net Change in Cash	0	0	0	0	0	0	(3,427,849)

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2018-December 31, 2018 Financial Report

## REVENUE

The Strongsville City Schools is forecasting **\$68,902,589** in revenue within the General Funds in the 2018-2019 fiscal year as shown on figure 1. As of **December 31, 2018** the District has received revenue in the amount of \$32,505,199 for FY 2019. The District is projecting to receive \$37,993,779 in revenue in the remaining months of the fiscal year for a total projected revenue of \$70,498,978. The October five year forecast was approved by the Board at the September 20, 2018 Board Meeting and can be viewed at [www.strongnet.org](http://www.strongnet.org), under the Treasurer's Department.

Figure 1

### FORECASTED REVENUES AND ACTUAL REVENUES

	A	B	C	D = (B+C)	D-A
	Fiscal Year 2019 Forecast	Fiscal Year 2019 Actual	Projected Revenue January - June	Projected Total Revenue	Over/ (Under)
	<b>Revenues</b>				
Real Property Tax	\$48,156,087	\$20,833,215	\$27,434,529	\$48,267,744	(a) \$111,657
State Foundation	9,608,051	4,909,674	4,757,024	9,666,698	(b) 58,647
Property Tax Homestead and Rollbacks	6,155,194	3,052,225	3,117,626	6,169,851	(d) 14,657
Tangible Personal Property (TPP)	0	0	0	0	(d) 0
TIF Revenue	2,144,481	1,669,481	1,525,000	3,194,481	(e) 1,050,000
Casino Receipts	277,472	146,895	130,577	277,472	(d) 0
Interest	300,000	400,069	116,220	516,289	(c) 216,289
Other Revenues	1,174,304	880,342	440,772	1,321,114	(f) 146,810
Sports Pay to Participate	200,000	133,160	65,835	198,995	(d) (1,005)
Tuition - From Other Districts	352,000	138,000	200,049	338,049	(d) (13,951)
Tuition - Full Day Kindergarten	460,000	299,928	157,857	457,785	(d) (2,215)
Tuition - Preschool	75,000	42,210	48,290	90,500	(d) 15,500
<b>Total Revenues</b>	<b>\$68,902,589</b>	<b>\$32,505,199</b>	<b>\$37,993,779</b>	<b>\$70,498,978</b>	<b>\$1,596,389</b>

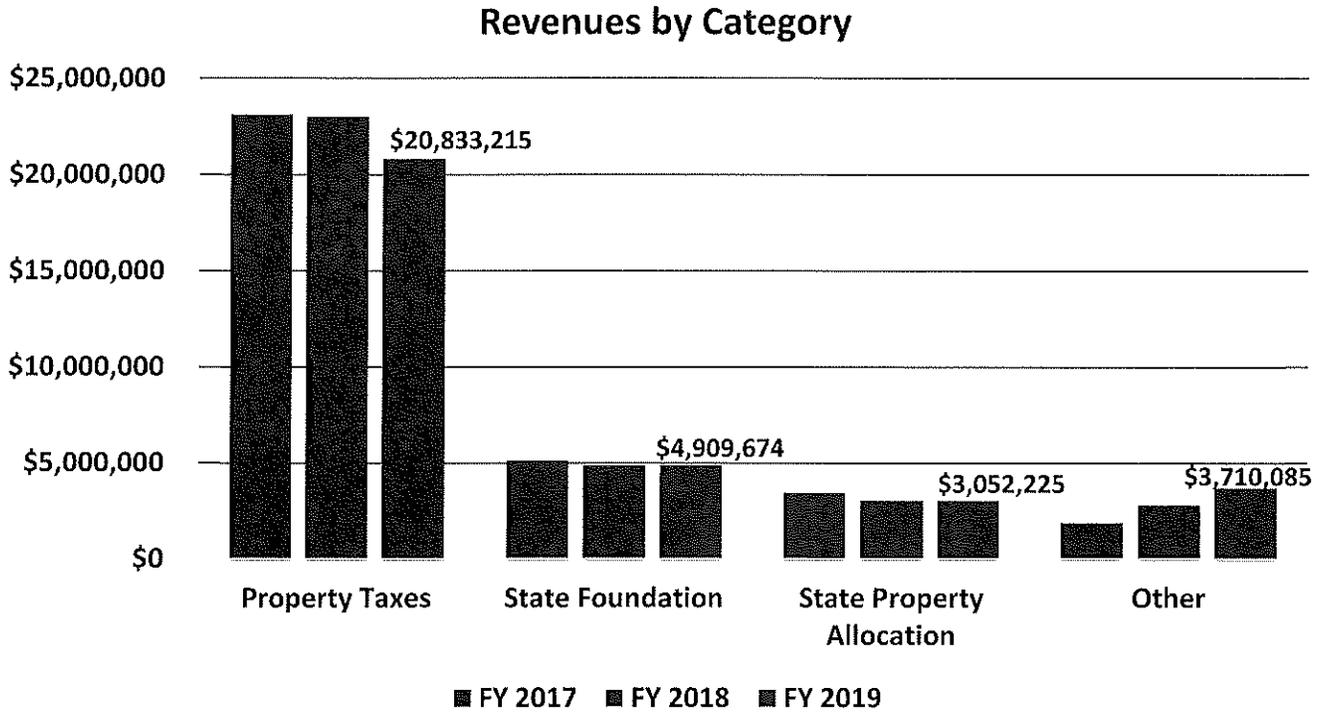
- (a) The District received \$51,973,254 in general real property taxes in FY18 and is forecasting \$48,156,087 in FY 19. The current collection rate for collection calendar year 2017 decreased from 97.5% to 97.0%.
- (b) The District will receive state funding in FY18 based on HB 49 and SB 8.
- (c) Projected revenue is based on projected monthly cash balances against the current interest rate. Projected revenue is subject to change based on a change in cash balances and market conditions.
- (d) These revenues have been received as anticipated.
- (e) The District received \$2,736,464 in TIF revenues in FY18 and is forecasting \$3,194,481 in FY19.
- (f) Other revenues include cell tower commission, vending commission, sale of property, services provided to other schools, state catastrophic aid, federal medicaid, athletic trainer fees, refunds of prior year expenditures, and other miscellaneous receipts.

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2018-December 31, 2018 Financial Report

Figure 2 compares revenue sources to the prior two years as of December 31. The three years of data will be beneficial for trend analysis performed throughout the year.

Figure 2



# STRONGSVILLE CITY SCHOOL DISTRICT

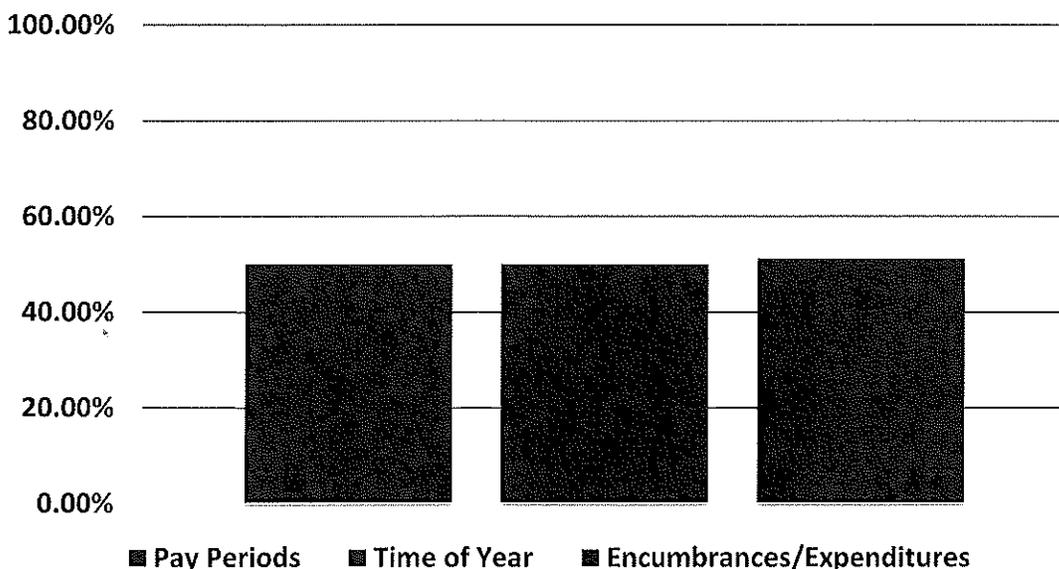
July 1, 2018-December 31, 2018 Financial Report

## EXPENDITURES

The fiscal year 2019 adopted General Fund budget for the District is \$74,680,591. This budget, coupled with carryover encumbrances of \$1,880,867, resulted in a \$76,561,458 General Funds appropriation for FY 2019. The following information is a financial update of the status of this appropriation through December 31, 2018.

Through December 31, 2018 the District has expended \$36,023,048 and has outstanding encumbrances of \$3,137,053. This total of \$39,160,101 reflects 51.15% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is six months or 50.00% of the fiscal year has passed. Secondly, twelve of twenty-four (12/24), or 50.00% of the total pay periods have passed. Figure 3 illustrates these points.

Figure 3



Overall, the District's encumbrance/expenditure level through December is slightly over the target based on the above analysis. As an examination of the categories of expenditures is performed, cyclical variances are noted between categories which relate specifically to school opening activities. Figure 4 compares the various expenditure categories to the expected level and to the prior two years. The three years of data will be beneficial for trend analysis performed throughout the year.

# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2018-December 31, 2018 Financial Report

Figure 4

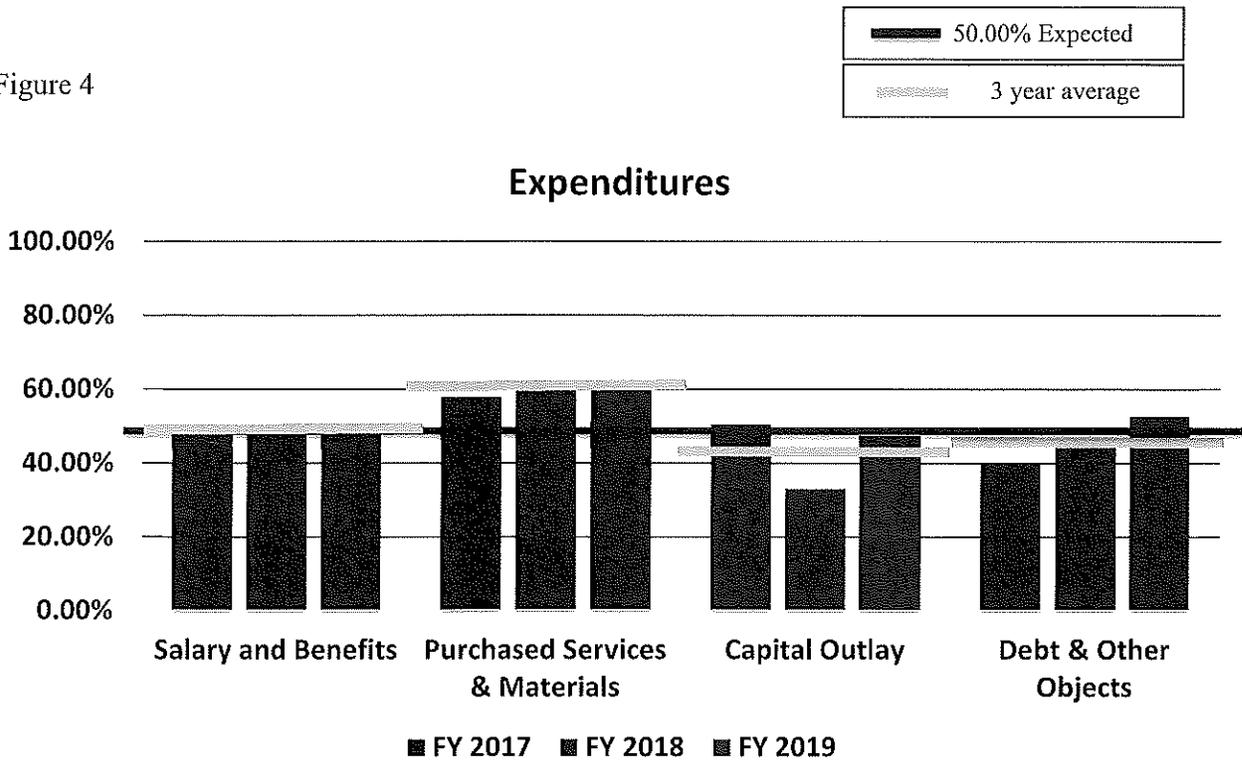
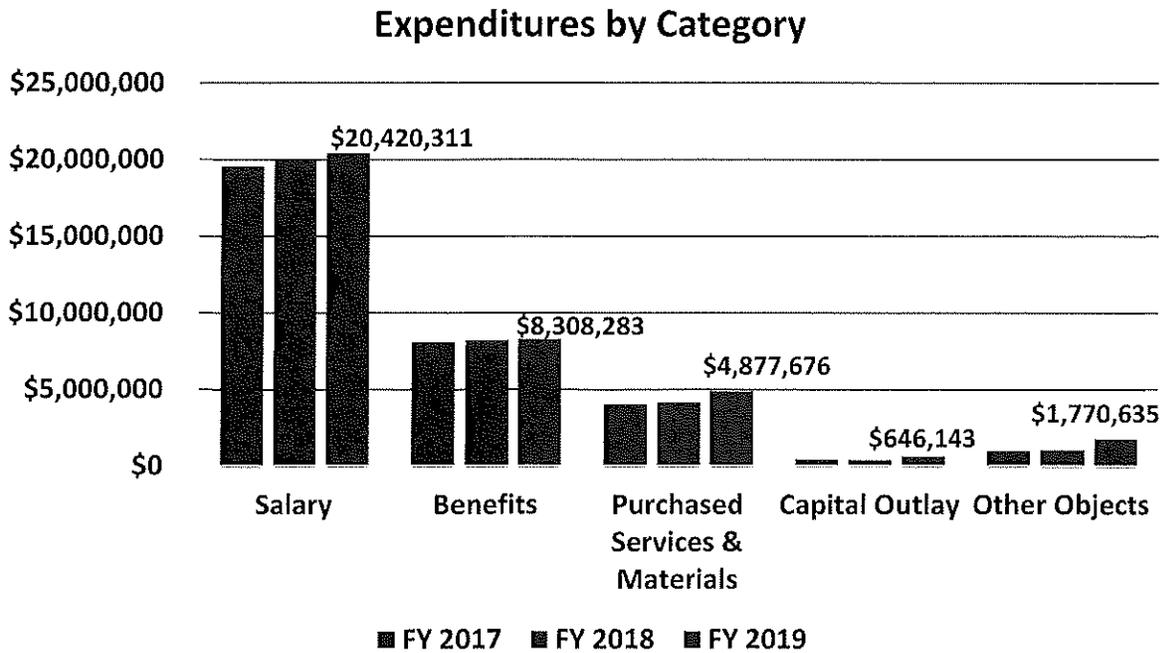


Figure 5



# STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2018-December 31, 2018 Financial Report

---

As Figure 4 and 5 illustrates, salaries and benefits are slightly higher than last year for this time of year which is due to negotiated agreements. We will continue to closely monitor this area for the remainder of the fiscal year. Salaries averaged \$1.8 million in December which is slightly higher to the \$1.7 million in November. The increase is due to supplementals paid in December. Benefits are higher compared to last year which is primarily due to the increase in healthcare and other benefits cost. Healthcare premiums are projected to increase by 7% from calendar year 2018 to calendar year 2019.

The current year Purchased Services and Materials categories indicate a 61.30% encumbrance/expenditure level for December. This encumbrance/expenditure rate is higher compared to the 61.08% from this point in time last year. These expenditures vary from year to year base on the timing of when goods are needed and the invoices are paid and received. In addition many of the annual contracts are encumbered at the beginning of the fiscal year and then spent down during the year. This is consistent with prior years and the cyclical nature of school operations.

The capital outlay encumbrance/expenditure level, whose budget comprises only 2.1% of the total General Fund budget indicates a 47.34% encumbrance/expenditure level for December. This encumbrance/expenditure rate is mainly attributable to school opening cost (technology updates, hardware, etc.). It should be noted that the vast majority of on-going construction and permanent improvements projects are accounted for in other funds and therefore not reflected in the encumbrances/expenditures above.

Finally, the debt service and other objects category of encumbrance/expenditures, which mainly reflects the payment of principal and interest for the energy conservation and facility improvements debt, treasurer and auditor fees, and the transfer of monies to other District funds (as required by State regulations), is as expected as of December 31, 2018. Debt payments occur in November and May while the transfer of monies to other funds will occur in June.

# STRONGSVILLE CITY SCHOOL DISTRICT

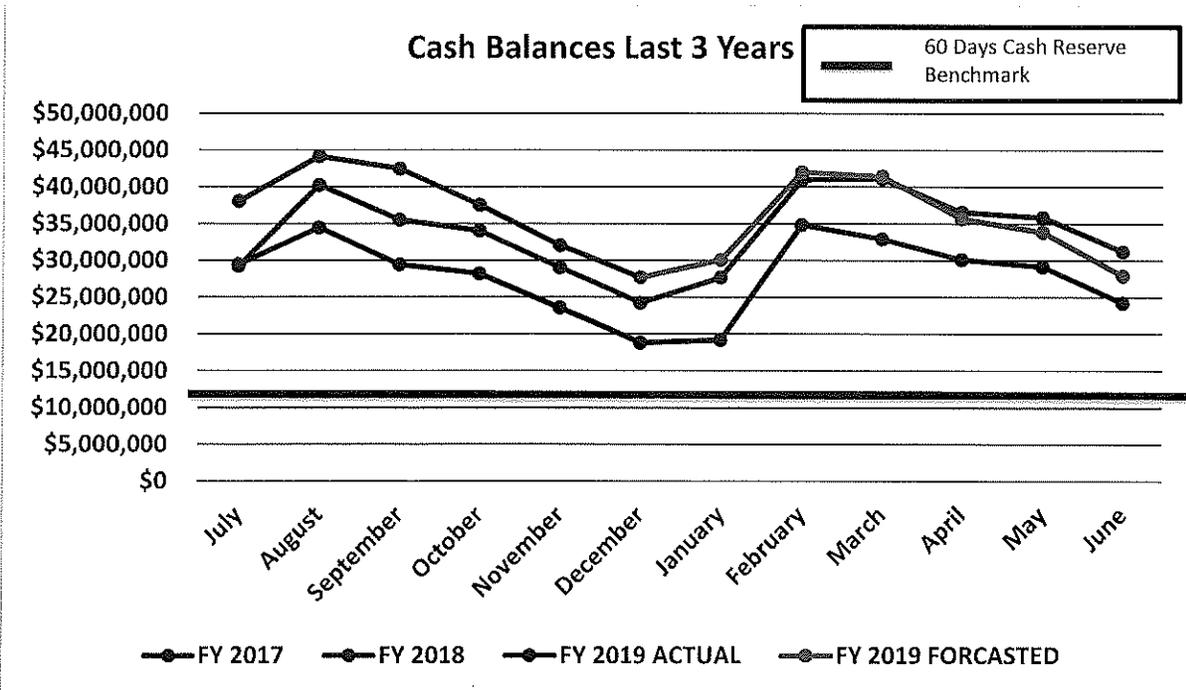
July 1, 2018-December 31, 2018 Financial Report

## CASH BALANCES

The cash balance as of December 31, 2018 is \$27,677,350. The unencumbered balance as of December 31, 2018 is \$24,540,297. See Figure 6 for details.

Figure 6

	<b>FY 2019</b>
<i>Beginning Cash Balance</i>	<b>\$ 31,195,199</b>
Total Revenues	32,505,199
Total Expenditures	36,023,048
Revenue Over/(Under) Expenditures	<u>(3,517,849)</u>
Ending Cash Balance	27,677,350
Encumbrances	3,137,053
<i>Unencumbered Balance</i>	<b><u>\$ 24,540,297</u></b>



## **Strongsville City Schools**

### **Monthly Financial Reports for December, 2018**

#### **To the Board of Education – APPENDIXES**

- Monthly comparison – a comparison of the General Fund revenues and expenditures for the month most recently closed and the fiscal year to date; also includes the same month and fiscal year to date for the two previous years
- Bond Issue Expenditure History
- Financial report by fund – shows the monthly and fiscal year to date total revenues and expenditures, of all funds, for the most recent month. Current fund balance reflects the cash in the bank by fund
- Revenue account summary – reflects revenue accounts for General Fund, Bond Retirement and Permanent Improvement funds, month and year to date
- Interest earnings for the month
- Budget account summary – All funds expenditures for the most recent month and fiscal year to date
- Appropriation account summary – shows the current budget (FYTD Appropriation), most recent month and fiscal year to date expenditures for all funds

**Strongsville City School District**  
**Monthly Comparison of Revenues & Expenditures**  
**December 2016, 2017 & 2018**  
**and Year to Date**

	December 2016	December 2017	December 2018	Monthly Change from Previous Year	Fiscal Year to Date 2017	Fiscal Year to Date 2018	Fiscal Year to Date 2019	YTD Change from Previous Fiscal Year
<b>Revenue:</b>								
Real Estate Taxes	0.00	0.00	0.00	0	23,105,930.30	22,976,592.16	20,833,214.64	(2,143,378)
Public Utility Personal Property Tax	0.00	34,094.48	0.00	(34,094)	2,988.39	34,094.48	0.00	(34,094)
State Aide - Unrestricted	787,606.85	801,711.98	878,979.18	77,267	5,228,933.52	5,003,976.09	5,021,330.00	17,354
State Aide - Restricted	5,390.21	6,133.87	4,926.88	(1,207)	32,162.75	35,349.74	35,238.98	(111)
Property Tax Allocation	0.00	0.00	0.00	0	3,454,613.14	3,040,892.05	3,052,224.58	11,333
All Other Revenues	103,920.28	114,639.01	670,375.37	555,736	1,768,359.56	2,680,747.56	3,563,191.14	882,444
<b>Total Revenues</b>	<b>896,917.34</b>	<b>956,579.34</b>	<b>1,554,281.43</b>	<b>597,702</b>	<b>33,592,987.66</b>	<b>33,771,652.08</b>	<b>32,505,199.34</b>	<b>(1,266,453)</b>
<b>Expenditures:</b>								
Salaries	3,421,068.48	3,458,830.88	3,598,233.28	139,402	19,532,848.22	19,963,917.31	20,420,311.25	456,394
Benefits	1,510,007.36	1,607,013.57	1,569,547.41	(37,466)	8,096,743.12	8,219,423.10	8,308,282.93	88,860
Purchased Services	615,437.45	586,996.74	572,515.79	(14,481)	3,407,923.51	3,580,074.69	3,951,045.72	370,971
Supplies and Materials	76,531.89	54,393.17	97,755.93	43,363	651,209.67	584,501.03	926,629.53	342,129
Capital Outlay	19,171.47	27,245.26	68,623.70	41,378	449,589.36	396,664.00	646,142.82	249,479
Other Objects	11,414.79	26,203.70	22,880.17	(3,324)	1,013,273.42	1,042,409.87	1,770,635.47	728,226
<b>Total Expenditures</b>	<b>5,653,631.44</b>	<b>5,760,683.32</b>	<b>5,929,556.28</b>	<b>168,873</b>	<b>33,151,587.30</b>	<b>33,786,990.00</b>	<b>36,023,047.72</b>	<b>2,236,058</b>
Excess of Revenue over (under) Expenditures	(4,756,714.10)	(4,804,103.98)	(4,375,274.85)		441,400.36	(15,337.92)	(3,517,848.38)	

**Strongsville City Schools**  
**\$81,000,000 Bond Issue**  
**Expenditure History**  
**as of December 31, 2018**

Project	Original Budget	Revised Budget	Prior Years Expense	Life to Date Expenditures	Encumbrances	Unencumbered Balance
<b>OFCC Projects:</b>						
<b>Demolition and Abatement</b>						
Allen Elementary	\$382,046.00	\$423,795.70	\$423,795.70	\$423,795.70	\$0.00	\$0.00
Albion Middle School	596,896.00	674,524.58	674,524.58	674,524.58	0.00	0.00
Drake Elementary	0.00	9,225.79	9,225.79	9,225.79	0.00	(0.00)
<b>Total Demolition and Abatement</b>	<b>978,942.00</b>	<b>1,107,546.07</b>	<b>1,107,546.07</b>	<b>1,107,546.07</b>	<b>0.00</b>	<b>(0.00)</b>
MS/HS Furniture/Equipment	656,742.00	0.00	0.00	0.00	0.00	0.00
High School Renovations	26,047,476.00	27,409,167.21	27,303,250.84	27,317,334.84	2,835.64	88,996.73
<b>Middle School Construction &amp; Demo</b>						
Middle School Construction	46,009,242.00	44,789,588.22	44,212,537.99	44,261,234.99	24,120.03	4,233.20
Center Middle School - Demo	1,073,951.00	816,213.57	816,213.57	816,213.57	0.00	0.00
Board of Education Building - DEMO	0.00	263,700.00	263,700.00	263,700.00	0.00	0.00
<b>Total Middle School Construction &amp; Demo</b>	<b>47,083,193.00</b>	<b>45,369,501.79</b>	<b>45,292,451.56</b>	<b>45,341,148.56</b>	<b>24,120.03</b>	<b>4,233.20</b>
<b>Total OFCC Projects</b>	<b>74,766,353.00</b>	<b>73,886,215.07</b>	<b>73,703,248.47</b>	<b>73,766,029.47</b>	<b>26,955.67</b>	<b>93,229.93</b>
<b>Locally Funded Construction:</b>						
<b>Demolition and Abatement</b>						
Board of Education Building - savings	\$0.00	\$4,490.62	\$4,490.62	\$4,490.62	\$0.00	\$0.00
DPS Building	0.00	155,544.49	155,544.49	155,544.49	0.00	0.00
<b>Total Demolition and Abatement</b>	<b>0.00</b>	<b>160,035.11</b>	<b>160,035.11</b>	<b>160,035.11</b>	<b>0.00</b>	<b>0.00</b>
<b>Elementary School Renovations</b>						
Technology Upgrades & Repairs	3,500,000.00	2,021,855.50	1,673,176.91	1,736,806.31	24,225.00	260,824.19
Preschool Renovations	250,000.00	301,100.83	301,100.83	301,100.83	0.00	0.00
Transportation Renovations	2,483,647.00	2,323,046.95	2,323,046.95	2,323,046.95	0.00	0.00
Chapman HVAC Replacement	0.00	441,630.00	0.00	441,630.00	0.00	0.00
<b>Elementary Schools &amp; SMS</b>						
Asphalt Project	0.00	605,984.65	0.00	605,984.65	0.00	0.00
<b>Secure Entry Ways Project</b>						
Additional (\$198,516 in fund 003)	0.00	451,552.28	0.00	0.00	451,552.28	0.00
<b>High School Turf Project:</b>						
FY 16 Bond Interest	0.00	200,000.00	200,000.00	200,000.00	0.00	0.00
FY 17 Bond Interest	0.00	0.00	0.00	0.00	0.00	0.00
High School Initial Funding	0.00	551,517.72	551,517.72	551,517.72	0.00	0.00
<b>Total High School Turf Project</b>	<b>0.00</b>	<b>751,517.72</b>	<b>751,517.72</b>	<b>751,517.72</b>	<b>0.00</b>	<b>0.00</b>
<b>Middle School Turf Project</b>						
Middle School Initial Funding	0.00	731,661.53	731,661.53	731,661.53	0.00	0.00
<b>Total Locally Funded Projects</b>	<b>6,233,647.00</b>	<b>7,788,384.57</b>	<b>5,940,539.05</b>	<b>7,051,783.10</b>	<b>475,777.28</b>	<b>260,824.19</b>
<b>TOTAL</b>	<b>\$81,000,000.00</b>	<b>\$81,674,599.64</b>	<b>\$79,643,787.52</b>	<b>\$80,817,812.57</b>	<b>\$502,732.95</b>	<b>\$354,054.12</b>

Date: 01/02/2019  
Time: 11:52 am

STRONGSVILLE CITY SCHOOLS  
Financial Report by Fund  
FINSUMM (ALL FUNDS) - DEC 2018

Page: 1  
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
31,195,199.17	1,554,281.43	32,505,199.34	5,929,556.28	36,023,047.72	27,677,350.79	3,137,052.71	24,540,298.08
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,034,786.83	4,070.32	1,888,434.64	0.00	2,875,171.61	3,048,049.86	1,337,906.25	1,710,143.61
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,044,426.11	747.70	516,545.97	440,837.96	802,542.57	758,429.51	381,610.91	376,818.60
TOTAL FOR Fund 004 - BUILDING:							
2,142,352.09	52,137.04	168,667.34	2,222.50	1,174,025.05	1,136,994.38	502,732.95	634,261.43
TOTAL FOR Fund 006 - FOOD SERVICE:							
47,382.23	154,065.37	888,956.35	89,355.95	825,366.77	110,971.81	161,643.35	50,671.54-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
136,235.58	38,171.57	187,443.12	18,908.94	180,559.71	143,118.99	15,627.48	127,491.51
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
204,273.19	4,397.43	53,844.37	2,447.09	42,884.19	215,233.37	14,769.07	200,464.30
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
159,599.56	1,246.04	48,391.85	6,179.26	23,151.41	184,840.00	12,703.46	172,136.54
TOTAL FOR Fund 019 - OTHER GRANT:							
154,292.17	3,356.00	77,977.36	25,620.83	80,376.94	151,892.59	8,350.58	143,542.01
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
626.96	4,338.06	24,719.06	877.39	6,503.81	18,842.21	15,914.00	2,928.21
TOTAL FOR Fund 023 - SELF-INSURANCE FUND:							
11,983.09	1,590.00	10,756.88	727.95	7,465.30	15,274.67	5,833.89	9,440.78
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
4,807,915.56	875,927.99	5,204,857.41	733,211.07	4,557,059.04	5,455,713.93	0.00	5,455,713.93
TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 035 - TERMINATION BENEFITS - HB426:							
136,988.49	0.00	729,785.00	0.00	73,513.97	793,259.52	0.00	793,259.52
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
165,742.51	4,894.50	50,222.60	2,768.40	24,225.69	191,739.42	4,721.41	187,018.01

\*\*\* NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 01/02/2019  
Time: 11:52 am

STRONGSVILLE CITY SCHOOLS  
Financial Report by Fund  
FINSUMM (ALL FUNDS) - DEC 2018

Page: 2  
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:	278,202.90	21,704.20	227,789.11	50,340.42	180,215.25	325,776.76	60,720.96	265,055.80
TOTAL FOR Fund 401 - AUXILIARY SERVICES:	47,720.17	140.68	269,719.08	41,659.72	212,093.29	105,345.96	226,176.97	120,831.01-
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 450 - SCHOOLNET EQUIP/INFRASTRUCTUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:	0.00	0.00	6,300.00	0.00	0.00	6,300.00	0.00	6,300.00
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN	2,429.50	2,083.32	43,163.84	2,083.32	16,441.40	29,151.94	0.00	29,151.94
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:	77,632.20	83,442.44	484,800.20	88,249.77	622,283.35	59,850.95-	21,520.31	81,371.26-
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 551 - LIMITED ENGLISH PROFICIENCY:	50.00	1,123.44	4,134.13	1,579.53	5,111.42	927.29-	3,839.92	4,767.21-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	6,332.00	38,903.76	213,147.99	43,531.58	248,468.19	28,988.20-	18,598.51	47,586.71-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:	0.00	25,252.43	25,252.43	0.00	26,225.43	973.00-	0.00	973.00-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	8,070.07	16,156.23	62,706.84	12,760.68	76,624.09	5,847.18-	29,937.51	35,784.69-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	11,241.87	26,804.76	162,541.34	28,150.50	191,325.78	17,542.57-	0.00	17,542.57-

\*\*\* NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 01/02/2019  
 Time: 11:52 am

STRONGSVILLE CITY SCHOOLS  
 Financial Report by Fund  
 FINSUM4 (ALL FUNDS) - DEC 2018

Page: 3  
 (FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
GRAND TOTALS:							
44,673,482.25	2,914,834.71	43,855,356.25	7,521,069.14	48,274,681.98	40,254,156.52	5,959,660.24	34,294,496.28

\*\*\* NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT 1DIG  
G/F, BR, FI REVENUE - DEC 2018

Page: 1  
(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001 1111 0000 000000 000	REAL ESTATE PROPERTY TAX 48,156,086.64		20,833,214.64	0.00	49,795,781.87	27,322,872.00	43.26
001 1122 0000 000000 000	TANGIBLE PERSONAL PROPERTY TAX 0.00		0.00	0.00	0.00	0.00	0.00
001 1190 0000 000000 000	OTHER TAX REVENUE 0.00		0.00	0.00	12,792.53	0.00	0.00
001 1211 0000 000000 000	TUITION PARENTS - PRESCHOOL 75,000.00		42,210.00	7,080.00	91,035.00	32,790.00	56.28
001 1212 0000 000000 000	TUITION PARENTS - SUMMER SCHOOL 0.00		0.00	0.00	0.00	0.00	0.00
001 1219 0000 000000 000	TUITION - FULL-DAY KINDERGARTEN & OTHER TUITO 460,000.00		299,928.20	29,729.44	422,314.97	160,071.80	65.20
001 1221 0000 000000 000	TUITION - SF14 252,000.00		85,351.38	0.00	244,316.93	166,648.62	33.87
001 1223 0000 000000 000	TUITION - SF14-H SPECIAL EDUCATION 100,000.00		52,649.14	0.00	99,459.79	47,350.86	52.65
001 1227 0000 000000 000	TUITION/OPEN ENROLLMENT FOUNDATION PAYMENT 0.00		0.00	0.00	0.00	0.00	0.00
001 1229 0000 000000 000	EXCESS COST - SF6 0.00		0.00	0.00	49,170.55	0.00	0.00
001 1410 0000 000000 000	INTEREST - GENERAL FUND 300,000.00		400,068.82	36,959.91	635,728.30	100,068.82	133.36
001 1631 0000 000000 210	ACADEMIC PAY TO PARTICIPATE - CHAPMAN 0.00		0.00	0.00	0.00	0.00	0.00
001 1631 0000 000000 220	ACADEMIC PAY TO PARTICIPATE - DRAKE 0.00		0.00	0.00	0.00	0.00	0.00
001 1631 0000 000000 225	ACADEMIC PAY TO PARTICIPATE - KINSNER 0.00		0.00	0.00	0.00	0.00	0.00
001 1631 0000 000000 230	ACADEMIC PAY TO PARTICIPATE - MURASKI 0.00		0.00	0.00	0.00	0.00	0.00
001 1631 0000 000000 240	ACADEMIC PAY TO PARTICIPATE - SURREARRER 0.00		0.00	0.00	0.00	0.00	0.00

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT IDIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 2  
(REVSUM)

Account Number					Description	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND	RCPT	SCC	SUBJ	OU						
001	1631	0000	000000	250	ACADEMIC PAY TO PARTICIPATE - WHITNEY 0.00	0.00	0.00	0.00	0.00	0.00
001	1631	0000	000000	260	ACADEMIC PAY TO PARTICIPATE - ZELLERS 0.00	0.00	0.00	0.00	0.00	0.00
001	1631	0000	000000	320	ACADEMIC PAY TO PARTICIPATE - ALBION 0.00	0.00	0.00	0.00	0.00	0.00
001	1631	0000	000000	330	ACADEMIC PAY TO PARTICIPATE - CENTER 0.00	0.00	0.00	0.00	0.00	0.00
001	1631	0000	000000	360	ACADEMIC PAY TO PARTICIPATE - HIGH SCHOOL 0.00	0.00	0.00	0.00	0.00	0.00
001	1634	0000	000000	320	MUSIC PAY TO PARTICIPATE - ALBION 0.00	0.00	0.00	0.00	0.00	0.00
001	1634	0000	000000	330	MUSIC PAY TO PARTICIPATE - CENTER 0.00	0.00	0.00	0.00	0.00	0.00
001	1634	0000	000000	360	MUSIC PAY TO PARTICIPATE - HIGH SCHOOL 0.00	0.00	0.00	0.00	0.00	0.00
001	1635	0000	000000	320	SPORTS PAY TO PARTICIPATE - ALBION 0.00	0.00	0.00	0.00	0.00	0.00
001	1635	0000	000000	330	SPORTS PAY TO PARTICIPATE - CENTER 0.00	0.00	0.00	0.00	0.00	0.00
001	1635	0000	000000	340	SPORTS PAY TO PARTICIPATE - SMS 40,000.00	25,200.00	9,320.00	40,900.00	14,800.00	63.00
001	1635	0000	000000	360	SPORTS PAY TO PARTICIPATE - HIGH SCHOOL 160,000.00	107,960.00	25,700.00	167,040.00	52,040.00	67.48
001	1710	0000	000000	000	STUDENT FEES 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	000	PRIOR YEAR STUDENT FEES 20,000.00	15,311.81	936.39	28,421.79	4,688.19	76.56
001	1740	0000	000000	141	GENERAL ED / TECHNOLOGY FEE - SELP 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	210	GENERAL ED / TECHNOLOGY FEE - CHAPMAN 7,000.00	4,375.00	425.00	5,025.00	2,625.00	62.50

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT 1DIG  
G/F, BR, PT REVENUE - DEC 2018

Page: 3  
(REVSUM)

Account Number					Description	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND	RCPT	SCC	SUBJ	OU						
001	1740	0000	000000	220	GENERAL ED / TECHNOLOGY FEE - DRAKE 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	225	GENERAL ED / TECHNOLOGY FEE - KINSNER 10,900.00	9,195.75	1,675.00	10,683.25	1,704.25	84.36
001	1740	0000	000000	230	GENERAL ED / TECHNOLOGY FEE - MURASKI 9,760.00	7,150.00	1,175.00	7,698.04	2,610.00	73.26
001	1740	0000	000000	240	GENERAL ED / TECHNOLOGY FEE - SURRARRER 6,980.00	5,512.50	812.50	6,263.75	1,467.50	78.98
001	1740	0000	000000	250	GENERAL ED / TECHNOLOGY FEE - WHITNEY 8,160.00	6,475.00	2,075.00	7,100.00	1,685.00	79.35
001	1740	0000	000000	260	GENERAL ED / TECHNOLOGY FEE - ZELLERS 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	320	GENERAL ED / TECHNOLOGY FEE - ALBION 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	330	GENERAL ED / TECHNOLOGY FEE - CENTER 0.00	0.00	0.00	0.00	0.00	0.00
001	1740	0000	000000	340	GENERAL ED / TECHNOLOGY FEE - SMS 25,640.00	17,734.57	5,063.00	21,087.21	7,905.43	69.17
001	1740	0000	000000	360	GENERAL ED / TECHNOLOGY FEE - HIGH SCHOOL 59,140.00	52,629.55	10,011.25	58,231.55	6,510.45	88.99
001	1740	0000	100000	360	TECH INSURANCE FEE - MOVED TO FUND 023 0.00	0.00	0.00	0.00	0.00	0.00
001	1790	0000	000000	320	ATHLETIC TRAINER FEE-ALBION 0.00	0.00	0.00	0.00	0.00	0.00
001	1790	0000	000000	330	ATHLETIC TRAINER FEE-CENTER 0.00	0.00	0.00	0.00	0.00	0.00
001	1790	0000	000000	340	ATHLETIC TRAINER FEE-SMS 3,000.00	40.00	0.00	1,050.00	2,960.00	1.33
001	1790	0000	000000	360	ATHLETIC TRAINER FEE-HIGH SCHOOL 13,000.00	9,550.00	1,640.00	13,230.00	3,450.00	73.46
001	1820	0000	000000	000	GENERAL FUND - DONATIONS 1,000.00	1,310.25	620.00	2,905.67	310.25-	131.03

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT IDIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 4  
(REVSUM)

Account Number					Description	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND	RCPT	SCC	SUBJ	OU						
001	1832	0000	000000	000	SERVICE - OTHER DISTRICTS 22,000.00	0.00	0.00	21,321.84	22,000.00	0.00
001	1833	0000	000000	000	CUSTOMER SERVICE (TRANSCRIPTS, ETC) 6,000.00	3,762.65	934.56	7,402.50	2,237.35	62.71
001	1851	0000	000000	000	VENDING MACHINE COMMISSION 300.00	416.15	0.00	712.57	116.15-	138.72
001	1852	0000	000000	000	TELEPHONE/CELL TOWER COMMISSIONS 52,204.61	28,242.19	4,086.17	47,672.77	23,962.42	54.10
001	1860	0000	000000	000	FINES (LOST BOOKS - LIBRARY & TEXTBOOKS) 0.00	0.00	0.00	0.00	0.00	0.00
001	1880	0000	000000	000	COMPENSATION FOR PROPERTY TAX EXEMPTION 0.00	0.00	0.00	0.00	0.00	0.00
001	1890	0000	000000	000	MISCELLANEOUS REVENUE 20,000.00	12,645.99	832.64	18,052.89	7,354.01	63.23
001	1931	0000	000000	000	SALE OF REAL PROPERTY 5,200.00	5,200.00	0.00	5,998.00	0.00	100.00
001	1932	0000	000000	000	COMPENSATION FOR LOSS OF ASSETS 0.00	0.00	0.00	0.00	0.00	0.00
001	1933	0000	000000	000	SALE OF PERSONAL PROPERTY 15,000.00	27,168.17	0.00	66,618.18	12,168.17-	181.12
001	1941	0000	000000	000	TAX ANTICIPATION LOAN 0.00	0.00	0.00	0.00	0.00	0.00
001	1410	0018	000000	000	INTEREST - PUBLIC SCHOOL SUPPORT 0.00	0.00	0.00	0.00	0.00	0.00
001	1410	0200	000000	000	INTEREST - STUDENT ACTIVITY ACCOUNTS 0.00	0.00	0.00	0.00	0.00	0.00
001	1410	0300	000000	000	INTEREST - ATHLETIC FUND ACCOUNTS 0.00	0.00	0.00	0.00	0.00	0.00
001	2400	0000	000000	000	REVENUE IN LIEU OF TAXES/TAX ABATEMENTS 2,144,480.85	1,669,480.85	525,000.00	3,012,181.84	475,000.00	77.85
001	3110	0000	000000	000	BASIC STATE AID - MONTHLY FOUNDATION 9,536,142.24	4,874,435.15	878,979.18	10,774,351.03	4,661,707.09	51.12

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT 1DIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 5  
(REVSUM)

Account Number				Description	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
FND	RCPT	SCC	SUBJ OU						
001	3131	0000	000000 000	STATE ROLLBACK PAYMENTS 5,055,037.98	2,505,815.98	0.00	5,009,562.62	2,549,222.00	49.57
001	3132	0000	000000 000	STATE HOMESTEAD EXEMPTION PAYMENTS 1,100,155.60	546,408.60	0.00	1,088,186.26	553,747.00	49.67
001	3134	0000	000000 000	ELECTRIC DEREGULATION PROP TAX REPLACEMENT 0.00	0.00	0.00	0.00	0.00	0.00
001	3135	0000	000000 000	TANGIBLE PERSONAL PROPERTY TAX LOSS 0.00	0.00	0.00	0.00	0.00	0.00
001	3190	0000	000000 000	MISC UNRESTRICTED FUNDS 277,471.85	146,894.85	0.00	281,721.05	130,577.00	52.94
001	3211	0000	000000 000	ECON. DISAD. FUNDING 47,416.17	22,994.54	2,887.74	46,930.80	24,421.63	48.50
001	3212	0000	000000 000	BUS PURCHASE ALLOWANCE - STATE 0.00	0.00	0.00	0.00	0.00	0.00
001	3219	0000	000000 000	CAREER TECH EDUCATION FUNDING 24,492.72	12,244.44	2,039.14	24,515.83	12,248.28	49.99
001	3300	0000	000000 000	CATASTROPHIC COSTS REIMBURSEMENT FROM STATE 250,000.00	0.00	0.00	273,836.56	250,000.00	0.00
001	4120	0000	000000 000	FEDERAL UNRESTRICTED MEDICAID OH HEALTH PLAN 230,000.00	248,041.65	0.00	475,522.93	18,041.65-	107.84
001	4210	0000	000000 360	GENERAL FED REST GRANT DIREC-FED GOV 60,000.00	0.00	0.00	0.00	60,000.00	0.00
001	4210	0000	220000 360	JROTC INSTRUCTOR SUPPLEMENT - SHS 0.00	22,873.58	6,299.51	57,650.84	22,873.58-	0.00
001	5100	0000	000000 000	GENERAL FUND - TRANSFERS IN 0.00	0.00	0.00	0.00	0.00	0.00
001	5220	0000	000000 000	RETURN OF ADVANCE 96,620.53	96,620.53	0.00	96,620.53	0.00	100.00
001	5300	0000	000000 000	REFUND OF PRIOR YEAR'S EXPENDITURE 252,399.20	306,087.41	0.00	354,403.90	53,688.21-	121.27

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT 1DIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 6  
(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
*****TOTAL FOR FUND 001 (GENERAL):							
Ex Tr/Ad		68,805,967.86	32,408,578.81	1,554,281.43	73,286,878.61	36,397,389.05	47.10
In Tr/Ad		68,902,588.39	32,505,199.34	1,554,281.43	73,383,499.14	36,397,389.05	47.18
002 1111 0000 000000 000	BOND RETIREMENT - REAL ESTATE PROPERTY TAX 3,930,175.80		1,583,805.21	0.00	3,792,302.39	2,346,370.59	40.30
002 1122 0000 000000 000	BOND RETIREMENT - TANGIBLE PERSONAL PROP TAX 0.00		0.00	0.00	0.00	0.00	0.00
002 1410 0000 000000 000	BOND RETIREMENT - INTEREST 40,000.00		58,388.66	4,070.32	88,321.46	18,388.66	145.97
002 1911 0000 000000 000	BOND RETIREMENT - ACCRUED INTR ON BONDS SOLD 0.00		0.00	0.00	0.00	0.00	0.00
002 1921 0000 000000 000	BOND RETIREMENT - PREMIUM ON SALE OF BONDS 0.00		0.00	0.00	0.00	0.00	0.00
002 3131 0000 000000 000	BOND RETIREMENT STATE ROLLBACK PAYMENTS 399,564.00		202,159.41	0.00	404,152.46	197,404.59	50.60
002 3132 0000 000000 000	BOND RETIREMENT STATE HOMESTEAD EXEMPT PYMT 88,724.00		44,081.36	0.00	87,789.10	44,642.64	49.68
002 3400 0000 000000 000	BRF REVENUE IN LIEU OF TAXES-PERS PROF REIMB 0.00		0.00	0.00	0.00	0.00	0.00
002 5100 0000 000000 000	BOND RETIREMENT TRANSFER IN 0.00		0.00	0.00	0.00	0.00	0.00
002 5300 0000 000000 000	BOND - REFUND OF PRIOR YEAR EXPENDITURES 0.00		0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 002 (BOND RETIREMENT):							
Ex Tr/Ad		4,458,463.80	1,888,434.64	4,070.32	4,372,565.41	2,570,029.16	42.36
In Tr/Ad		4,458,463.80	1,888,434.64	4,070.32	4,372,565.41	2,570,029.16	42.36
003 1122 0000 000000 000	PERM. IMP. - PERSONAL PROPERTY 0.00		0.00	0.00	0.00	0.00	0.00
003 1190 0000 000000 000	PERM. IMP. - TAXES 1,072,322.04		435,632.13	0.00	1,038,479.45	636,689.91	40.63

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT IDIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 7  
(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
003 1410 0000 000000 000	PERM. IMP. - INTEREST 8,000.00	8,000.00	12,305.89	747.70	17,834.35	4,305.89-	153.82
003 1122 9001 000000 000	PERMANENT IMPROVEMENT PERSONAL PROPERTY 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 1190 9001 000000 000	PERMANENT IMPROVEMENT FUNDS 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 1410 9001 000000 000	PERMANENT IMPROVEMENT INTEREST 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 1931 9001 000000 000	PERMANENT IMPROVEMENT SALE OF REAL PROPERTY 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 1931 9002 000000 000	SALE OF REAL PROPERTY 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 3131 0000 000000 000	PERM. IMP. - STATE ROLLBACKS 110,462.00	110,462.00	55,960.53	0.00	111,875.13	54,501.47	50.66
003 3132 0000 000000 000	PERM. IMP. - HOMESTEAD 24,527.00	24,527.00	12,202.06	0.00	24,300.70	12,324.94	49.75
003 3131 9001 000000 000	PERM IMPR STATE ROLLBACK PAYMENT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 3132 9001 000000 000	PERM IMPR STATE HOMESTEAD PAYMENT 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 5100 0000 000000 000	PERMANENT IMPROVEMENT TRANSFER-IN 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 5300 0000 000000 000	PERM IMPR REFUND PRIOR YR EXPENSE 0.00	0.00	445.36	0.00	445.36	445.36-	0.00
003 5100 9001 000000 000	PERMANENT IMPROVEMENT TRANSFER IN 0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 5210 9001 000000 000	PERMANENT IMPROVEMENT ADVANCE IN 0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):							
Ex Tr/Ad		1,215,311.04	516,545.97	747.70	1,192,934.99	698,765.07	42.50
In Tr/Ad		1,215,311.04	516,545.97	747.70	1,192,934.99	698,765.07	42.50

=====

Date: 01/02/19  
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS  
Revenue Account Summary  
SORTED BY FUND/RCPT 1DIG  
G/F, BR, PI REVENUE - DEC 2018

Page: 8  
(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
*****GRAND TOTALS:							
Ex Tr/Ad		74,479,742.70	34,813,559.42	1,559,099.45	78,852,379.01	39,666,183.28	46.74
In Tr/Ad		74,576,363.23	34,910,179.95	1,559,099.45	78,948,999.54	39,666,183.28	46.81

STRONGSVILLE CITY SCHOOLS  
INTEREST EARNED & ALLOCATED  
FOR THE MONTH OF DECEMBER 2018

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 4,000,000.00	-
US BANK FIELD TURF DONATION ACCOUNT	-	0.03
US BANK CP SWEEP	1,118,725.29	261.84
ARBITERPAY ACCOUNT	2,039.99	-
STAR PLUS - GENERAL	-	-
STAR PLUS - CONSTRUCTION	-	-
STAR OHIO - 16238	17,800,495.69	\$ 38,939.32
STAR OHIO - CONSTRUCTION - 32704	1,078,159.35	2,137.01
STAR OHIO - MS RETAINAGE - 75808	-	-
MEEDER INVESTMENTS	16,362,295.77	2,717.45
ACCOUNT BALANCE / INTEREST	<u>\$ 40,361,716.09</u>	<u>\$ 44,055.65</u>

	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001)	\$ 27,640,390.88	\$ 36,959.91
BOND RETIREMENT (002)		
Bond Retirement (Old)	3,043,979.54	4,070.32
Bond Premium	-	-
PERMANENT IMPROVEMENT (003)	559,165.56	747.70
CONSTRUCTION (004)	961,628.01	1,810.83
FIELD TURF DONATION (004-9953)	173,229.33	326.21
AUXILIARY (401)		
Auxiliary - SJJ	105,205.28	140.68
Current Fund Balance from EOM FINSUMM	<u>\$ 32,483,598.60</u>	<u>\$ 44,055.65</u>

Date: 01/02/19  
Time: 11:51 am

STRONGSVILLE CITY SCHOOLS  
Budget Account Summary  
SORTED BY OBJ 1DIG  
G/F BUDGET SUMMARY - DEC 2018

Page: 1  
(BUDSUM)

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
*****TOTAL FOR OBJ 1DIG 100 (PERSONAL SERVICES - SALARIES):							
41,725,395.78	0.00	41,725,395.78	20,420,311.25	3,598,233.28	0.00	21,305,084.53	48.94
*****TOTAL FOR OBJ 1DIG 200 (EMPLOYEES RETIRE. & INSUR. BEN):							
16,983,607.54	29,483.99	17,013,091.53	8,308,282.93	1,569,547.41	29,007.06	8,675,801.54	49.01
*****TOTAL FOR OBJ 1DIG 400 (PURCHASED SERVICES):							
9,178,689.96	809,734.37	9,988,424.33	3,951,045.72	572,515.79	2,470,490.85	3,566,887.76	64.29
*****TOTAL FOR OBJ 1DIG 500 (SUPPLIES AND MATERIALS):							
2,220,762.32	500,214.82	2,720,977.14	926,629.53	97,755.93	442,214.20	1,352,133.41	50.31
*****TOTAL FOR OBJ 1DIG 600 (CAPITAL OUTLAY):							
1,053,245.75	539,060.30	1,592,306.05	646,142.82	68,623.70	107,650.57	838,512.66	47.34
*****TOTAL FOR OBJ 1DIG 800 (MISCELLANEOUS OBJECTS):							
1,599,585.43	2,373.82	1,601,959.25	872,993.47	22,880.17	87,690.03	641,275.75	59.97
*****TOTAL FOR OBJ 1DIG 900 (OTHER USES OF FUNDS):							
1,919,304.00	0.00	1,919,304.00	897,642.00	0.00	0.00	1,021,662.00	46.77
*****GRAND TOTALS:							
74,680,590.78	1,880,867.30	76,561,458.08	36,023,047.72	5,929,556.28	3,137,052.71	37,401,357.65	51.15



Date: 01/02/19  
Time: 11:51 am

STRONGSVILLE CITY SCHOOLS  
Appropriation Account Summary  
SORTED BY FUND  
APPROPRIATION SUMMARY BY FUND-DEC 2018

Page: 2  
(APPSUM)

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances + Requis Amt	FYTD Unenc Balance less Requis Amt	FYTD Percent Exp/Enc
*****TOTAL FOR FUND 022 (DISTRICT AGENCY):							
151,626.96	0.00	151,626.96	6,503.81	877.39	15,914.00	129,209.15	14.78
*****TOTAL FOR FUND 023 (SELF-INSURANCE FUND):							
20,000.00	810.19	20,810.19	7,465.30	727.95	5,833.89	7,511.00	63.91
*****TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.):							
10,817,500.00	58,674.81	10,876,174.81	4,557,059.04	733,211.07	0.00	6,319,115.77	41.90
*****TOTAL FOR FUND 031 (UNDERGROUND STORAGE TANK FUND):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 035 (TERMINATION BENEFITS - HB426):							
860,000.00	0.00	860,000.00	73,513.97	0.00	0.00	786,486.03	8.55
*****TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):							
351,581.13	0.00	351,581.13	24,225.69	2,768.40	5,221.41	322,134.03	8.38
*****TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):							
890,049.08	12,848.69	902,897.77	180,215.25	50,340.42	65,540.96	657,141.56	27.22
*****TOTAL FOR FUND 401 (AUXILIARY SERVICES):							
556,420.12	25,346.04	581,766.16	212,093.29	41,659.72	226,176.97	143,495.90	75.33
*****TOTAL FOR FUND 432 (MANAGEMENT INFORMATION SYSTEM):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 451 (DATA COMMUNICATION FUND):							
12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00

Date: 01/02/19  
Time: 11:51 am

STRONGSVILLE CITY SCHOOLS  
Appropriation Account Summary  
SORTED BY FUND  
APPROPRIATION SUMMARY BY FUND-DEC 2018

Page: 3  
(APPSUM)

FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances + Requis Amt	FYTD Unenc Balance less Requis Amt	FYTD Percent Exp/Enc
*****TOTAL FOR FUND 463 (ALTERNATIVE SCHOOLS):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****TOTAL FOR FUND 499 (MISCELLANEOUS STATE GRANT FUND):							
60,288.90	1,971.16	62,260.06	16,441.40	2,083.32	0.00	45,818.66	26.41
*****TOTAL FOR FUND 516 (IDEA PART B GRANTS):							
1,370,037.90	77,632.20	1,447,670.10	622,283.35	88,249.77	21,520.31	803,866.44	44.47
*****TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):							
84,506.69	50.00	84,556.69	5,111.42	1,579.53	3,839.92	75,605.35	10.59
*****TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):							
557,359.17	6,332.00	563,691.17	248,468.19	43,531.58	18,598.51	296,624.47	47.38
*****TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):							
27,875.43	0.00	27,875.43	26,225.43	0.00	0.00	1,650.00	94.08
*****TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):							
139,269.05	8,070.07	147,339.12	76,624.09	12,760.68	29,937.51	40,777.52	72.32
*****TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):							
856,790.46	11,241.87	868,032.33	191,325.78	28,150.50	0.00	676,706.55	22.04
*****GRAND TOTALS:							
101,633,429.80	3,384,158.44	105,017,588.24	48,274,681.98	7,521,069.14	5,973,770.16	50,769,136.10	51.66

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

**Budget Form for Funds 009, 014, 018, 019, 200 & 300**

**FY 2019**

Employee Name: Kathryn Gastaldo Board Resolution Number:

Title: SMS - Guidance Counselor Date Prepared: 02/07/19 Account Number: 019-9959-2120

Supply Account or Student Activity? Local Grants - 018 Funds Fund:

<b>BEGINNING UNENCUMBERED CASH BALANCE</b> =====>		
1710 SUPPLIES/SCIENCE FEE		
1610 ADMISSIONS		
1620 SALES		1,000
1630 DUES AND FEES		
1690 OTHER EXTRA-CURRICULAR RECEIPTS		
1820 DONATIONS		1,350
1833 ATHLETIC ENTRY FEES FOR THE 300 FUND ONLY		
1839 SERVICE TO OTHER FUNDS		
1860 FINES		
1890 OTHER REVENUE		
5100 TRANSFERS IN		
5210 ADVANCES IN		
5300 REFUND OF PRIOR YEAR EXPENDITURE		
<b>TOTAL CASH AVAILABLE FOR EXPENDITURES</b> =====>		<b>\$ 2,350</b>
111 STIPENDS		
112 SUBSTITUTES		
419 PROFESSIONAL and TECHNICAL SERVICES		
439 TRAVEL and MEETING		
490 OTHER PURCHASED SERVICES		1,500
510 INSTRUCTIONAL SUPPLIES		
532 REPLACEMENT LIBRARY BOOKS		
560 FOOD SUPPLIES and MATERIALS		
590 SUPPLIES and MATERIALS		850
640 EQUIPMENT		
881 SCHOLARSHIPS		
883 MEMORIALS		
889 AWARDS and PRIZES		
891 OTHER EXPENDITURES		
910 TRANSFERS		
922 RETURN OF GENERAL FUND ADVANCE		\$ 2,350
<b>TOTAL EXPENDITURES</b> =====>		<b>\$ 2,350</b>
<b>ENDING UNENCUMBERED CASH BALANCE</b> =====>		

Signature of Advisor or Fiscal Agent	Date	Signature of Superintendent	Date
	2/12/19		

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

**Student Activity Program Purpose, Goals and Proposed Budget** **FY 2019**

Employee Name: <b>Kathryn Gastaldo</b>		Board Resolution Number:	
Title: <b>SMS - Guidance Counselor</b>	Date Prepared: <b>02/07/19</b>	Account Number:	
Supply Account or Student Activity?	<b>Local Grants - 019 Funds</b>	Fund:	<b>019-9959</b>

**GENERAL PURPOSE OF ACTIVITY PROGRAM**

<p>To raise money to pilot and implement a school counseling program called Ruling Our Experiences (ROX) at SMS. ROX is an evidence-based curriculum designed to address the issues that adolescent girls regularly struggle with through a 20-week intervention.</p>	
---	--

**GOALS / OBJECTIVES OF ACTIVITY PROGRAM**

<ol style="list-style-type: none"> <li>1. Implementation of ROX Program at SMS.</li> <li>2. Group topics include effective communication, healthy relationships, positive body image, self-esteem, problem solving skills, leadership, self-defense skills and more.</li> <li>3. Provide materials and supplies to operate the program.</li> <li>4. Fundraise when needed for the continuation of the program.</li> </ol>	
---	--

Prior to any financial transactions by a student activity, a purpose clause must be submitted and approved by the Board. The purpose clause should encompass the reason for the activity's existence, its aspirations, its future goals, and the means through which the goals and aspirations may be achieved. Any amendment should also be approved by the Board. The student group should establish how the revenue is going to be raised and how the funds will be expended to accomplish its goals and aspirations. The budget requires to be approved by the Board as part of the purpose clause.

By signing this document, you hereby certify that you have read and understood all Board policies as related to student activity programs, deposit of funds, petty cash, expenditure of funds, receipt of funds and any other policies and procedures that may relate to the function of a student activity program.

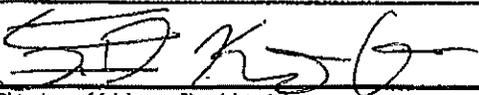
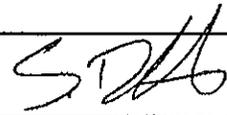
	
Date: <b>2/12/19</b>	Date: <b>2-11-19</b>
Signature of Advisor or Fiscal Agent	Signature of Building Principal

EXHIBIT C  
FISCAL YEAR 2019 ANNUAL APPROPRIATION MEASURE  
21-Feb-19

Fund	FY 2019	Carryover	Total	Change
	Appropriation	Encumbrances	FY 2019 Appropriation	
001 General	\$ 74,680,590.78	\$ 1,880,867.30	\$ 76,561,458.08	-
002 Bond Retirement	4,247,513.00	-	4,247,513.00	-
003 Permanent Improvement	2,068,335.25	68,683.70	2,137,018.95	-
004 Building Fund	898,285.05	1,132,527.07	2,030,812.12	-
006 Food Services	1,894,523.00	2,839.34	1,897,362.34	-
009 Uniform School Supplies	402,500.00	9,350.56	411,850.56	-
014 Internal Service Rotary Fund	328,182.95	13,556.25	341,739.20	-
018 Public School Support	195,219.00	10,598.05	205,817.05	-
019 Other Grant	176,325.88	62,759.14	239,085.02	2,350.00 a
022 District Agency Fund	151,626.96	-	151,626.96	-
023 Liability Self-Insurance	20,000.00	810.19	20,810.19	-
024 Employee Benefits Self-insurance	10,817,500.00	58,674.81	10,876,174.81	-
035 Termination Benefits	860,000.00	-	860,000.00	-
200 Student Managed Activity	351,581.13	-	351,581.13	-
300 District Managed Student Activity	890,049.08	12,848.69	902,897.77	-
401 Auxiliary Services (NPSS)	556,420.12	25,346.04	581,766.16	-
451 Data Communications	12,000.00	-	12,000.00	-
463 Alternative Schools	-	-	-	-
499 Miscellaneous State Grants	60,288.90	1,971.16	62,260.06	-
516 Idea, Part B Special Education	1,370,037.90	77,632.20	1,447,670.10	-
551 Title III - Limited English Proficiency	84,506.69	50.00	84,556.69	-
572 Title I - Disadvantaged Children	557,359.17	6,332.00	563,691.17	-
587 Idea Preschool Grant for the Handicapped	27,875.43	-	27,875.43	-
590 Improving Teacher Quality	139,269.05	8,070.07	147,339.12	-
599 Miscellaneous Federal Grant Fund	856,790.46	11,241.87	868,032.33	-
<b>TOTAL ALL FUNDS</b>	<b>\$ 101,646,779.80</b>	<b>\$ 3,384,158.44</b>	<b>\$ 105,030,938.24</b>	<b>\$ 2,350.00</b>

a. Adjustment due to establishment of Middle School ROX Budget grant account.

**Strongsville City Schools**  
2019

02/21/19

Fund Number	Fund Description	Unencumbered Balance	Taxes	Other Sources	Total
<b>General Fund</b>					
001	General Fund	\$ 29,314,331.87	\$ 53,463,059.11	\$ 15,439,529.28	\$ 98,216,920.26
<b>Special Revenue Funds</b>					
018	Public School Support Fund	\$ 149,001.51	\$ -	\$ 90,900.00	\$ 239,901.51
019	Miscellaneous Grant Funds	\$ 91,533.03	\$ -	\$ 93,850.00	\$ 185,383.03
300	Student Activity Funds	\$ 265,354.21	\$ -	\$ 744,116.00	\$ 1,009,470.21
401	Auxiliary Service Funds	\$ 22,374.13	\$ -	\$ 534,045.99	\$ 556,420.12
451	Ohio K-12 Connectivity Grant Fund	\$ -	\$ -	\$ 12,000.00	\$ 12,000.00
463	Alternative Education Grant Fund	\$ -	\$ -	\$ -	\$ -
499	Miscellaneous State Grant Funds	\$ 458.34	\$ -	\$ 59,830.56	\$ 60,288.90
516	IDEA Part B Special Ed Grant Fund	\$ -	\$ -	\$ 1,370,037.90	\$ 1,370,037.90
551	LEProficiency Grant Fund	\$ -	\$ -	\$ 84,506.69	\$ 84,506.69
572	Title I Grant Fund	\$ -	\$ -	\$ 557,359.17	\$ 557,359.17
587	Early Childhood Spec Ed Grant Fund	\$ -	\$ -	\$ 27,875.43	\$ 27,875.43
590	Title II-A Grant Fund	\$ -	\$ -	\$ 139,269.05	\$ 139,269.05
599	Misc. Grants	\$ -	\$ -	\$ 856,790.46	\$ 856,790.46
<b>Debt Service</b>					
002	Debt Service	\$ 4,034,786.83	\$ 4,179,001.25	\$ 70,000.00	\$ 8,283,788.08
<b>Capital Projects Funds</b>					
003	Permanent Improvement	\$ 975,742.41	\$ 1,090,153.88	\$ 15,000.00	\$ 2,080,896.29
004	Building	\$ 1,009,825.02	\$ -	\$ 316,079.08	\$ 1,325,904.10
<b>Enterprise Funds</b>					
006	Food Services	\$ 44,542.89	\$ -	\$ 1,998,037.00	\$ 2,042,579.89
009	Uniform School Supply Funds	\$ 126,885.02	\$ -	\$ 401,500.00	\$ 528,385.02
<b>Internal Service Funds</b>					
014	Rotary Service Fund	\$ 190,716.94	\$ -	\$ 338,000.00	\$ 528,716.94
023	Self-Insurance - Liability	\$ 11,172.90	\$ -	\$ 10,000.00	\$ 21,172.90
024	Self-Insurance	\$ 4,749,240.75	\$ -	\$ 10,600,000.00	\$ 15,349,240.75
035	Termination Benefits	\$ 136,988.49	\$ -	\$ 1,583,011.51	\$ 1,720,000.00
<b>Fiduciary Funds</b>					
200	Student Activity Funds	\$ 165,742.51	\$ -	\$ 216,315.00	\$ 382,057.51
022	OHSAA Tournaments	\$ 626.96	\$ -	\$ 151,000.00	\$ 151,626.96
<b>Private Purpose Funds</b>					
		\$ 41,289,323.81	\$ 58,732,214.24	\$ 35,709,053.12	\$ 135,730,591.17
		\$ -		\$ 94,441,267.36	

Thank You,

Treasurer/CFO  
Strongsville City Schools

RESOLUTION

The Board of Education of the Strongsville City School District, Cuyahoga County, Ohio,  
met in Regular Session on February 21, 2019, with the following members present:

*Duke Evans*

*George A. Grozan*

*Jane L. Ludwig*

*Richard O. Micko*

*Carl W. Naso*

\_\_\_\_\_ moved and \_\_\_\_\_ seconded the adoption  
of the following Resolution:

**WHEREAS**, concerns have been raised on behalf of a student under federal and state laws governing the provision of a free and appropriate education; and

**WHEREAS**, the Board of Education believes it is in the best interest of the Strongsville City School District to enter into an expeditious and reasonable resolution of that dispute.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Education of the Strongsville City School District that the Board authorizes the Superintendent and Treasurer, directly or through their designee(s), to take any action necessary to effectuate this Resolution and the terms surrounding the resolution of the concerns.

**BE IT FURTHER RESOLVED** that all formal actions of this Board of Education concerning or relating to the adoption of this Resolution were adopted in an open meeting of this Board of Education in compliance with the law.

Upon roll call on the adoption of the Resolution, the vote was as follows:

<u>Mr. Evans</u>	_____	<u>Mr. Grozan</u>	_____
<u>Mrs. Ludwig</u>	_____	<u>Mr. Micko</u>	_____
		<u>Mr. Naso</u>	_____

The foregoing is a true and correct excerpt from the minutes of the meeting of the February 21, 2019 of the Board of Education of the Strongsville City School District, Cuyahoga County, Ohio showing the adoption of the Resolution set forth above.

---

George Anagnostou, Treasurer

OHSAA GAMEWORKERS PAYMENTS TO EMPLOYEES AND NON-EMPLOYEE VENDORS				
FIRST NAME	LAST NAME	POSITION	AMOUNT	EVENT
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
JENNIFER	ORLOSKY	TICKETS	\$ 35.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
JUDITH	JURCAGO	TICKETS	\$ 35.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
JEFFERY	EICHER	SITE MANAGER	\$ 60.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
TOBEY	COOK	SITE SUPERVISOR	\$ 45.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
MATTHEW	BERRY	POLICE	\$ 105.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
GARY	ADLER	CUSTODIAN	\$ 140.40	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
CHARLES	BOROS	PARKING	\$ 30.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
RICHARD	MORTON	CROWD CONTROL	\$ 30.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
LAWERNCE	FESKANICH	ANNOUNCER	\$ 30.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
LAUREL	FESKANICH	SCOREBOARD	\$ 30.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
STEVE	PRICHARD	TRAINER	\$ 50.00	10/18/18 G SOCCER - STRONGSVILLE vs WESTLAKE
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
KELLY	ANDERSON	TICKETS	\$ 35.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
KATHY	STAREK	TICKETS	\$ 35.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
NICOLE	KELLER	POLICE	\$ 105.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
GARY	ADLER	CUSTODIAN	\$ 149.76	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
CHARLES	BOROS	PARKING	\$ 30.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
RICHARD	MORTON	CROWD CONTROL	\$ 30.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
LAWERNCE	FESKANICH	ANNOUNCER	\$ 30.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
LAUREL	FESKANICH	SCOREBOARD	\$ 30.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
STEVE	PRICHARD	TRAINER	\$ 50.00	10/20/18 B SOCCER - STRONGSVILLE vs N. OLMSTED
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
MARGARET	COOK	TICKETS	\$ 35.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
MONICA	PESKURA	TICKETS	\$ 35.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
TOBEY	COOK	SITE MANAGER	\$ 60.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
MATTHEW	BERRY	POLICE	\$ 105.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
CHARLES	BOROS	PARKING	\$ 30.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
RICHARD	MORTON	CROWD CONTROL	\$ 30.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
LAWERNCE	FESKANICH	ANNOUNCER	\$ 30.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
LAUREL	FESKANICH	SCOREBOARD	\$ 30.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
KATIE	VASICH	TRAINER	\$ 50.00	10/22/18 G SOCCER - STRONGSVILLE vs AMHERST
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
KELLY	ANDERSON	TICKETS	\$ 35.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
KATHY	STAREK	TICKETS	\$ 35.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
JEFF	EICHER	SITE MANAGER	\$ 60.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
BROOKE	MILLER	POLICE	\$ 105.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
CHARLES	BOROS	PARKING	\$ 30.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
RICHARD	MORTON	CROWD CONTROL	\$ 30.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
LAWERNCE	FESKANICH	ANNOUNCER	\$ 30.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
LAUREL	FESKANICH	SCOREBOARD	\$ 30.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE
KATIE	VASICH	TRAINER	\$ 50.00	10/24/18 B SOCCER - STRONGSVILLE vs N. RIDGEVILLE

OHSAA GAMEWORKERS PAYMENTS TO EMPLOYEES AND NON-EMPLOYEE VENDORS				
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
KELLEY	ANDERSON	TICKETS	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
MARGARET	COOK	TICKETS	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
MARIBETH	KRAMER	TICKETS	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
AL	PUCILLO	PARKING	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
TOBEY	COOK	SITE MANAGER	\$ 200.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
JEFF	EICHER	CONTEST SUPERVISOR	\$ 120.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
LARRY	PITSCHMANN	POLICE	\$ 105.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
GARY	ALDER	CUSTODIAN	\$ 205.92	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
JOHN	WAGNER	CUSTODIAN	\$ 205.92	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
RICHARD	MORTON	GATE SUPERVISOR	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
LAWERNCE	FESKANICH	ANNOUNCER	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
LAUREL	FESKANICH	SCOREBOARD	\$ 50.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
KATIE	VASICH	TRAINER	\$ 75.00	11/7/18 B SOCCER - BAY VILLAGE vs REVERE @ SHS
<b>EMPLOYEES (THROUGH PAYROLL):</b>				
CYNTHIA	VACCARIELLO	TICKETS	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
GLORIA	MCINTYRE	TICKETS	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
DEBBIE	COOK	TICKETS	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
AL	PUCILLO	PARKING	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
MONICA	PESKURA	GATE SUPERVISOR	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
KATHY	STAREK	GATE SUPERVISOR	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
CHRIS	KOVAL	TEAM HOST	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
EVELYN	DEISNER	TICKET MANAGER/HOSPITALITY	\$ 165.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
RAYMOND	EBERSOLE	MANAGER	\$ 250.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
LOUIS	CERINO	ASST. MANAGER / MEDIA COORD.	\$ 215.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
JEFFERY	EICHER	ASST. MANAGER / MEDIA COORD.	\$ 215.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
LARRY	PITSCHMANN	POLICE	\$ 157.50	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
DANIEL	MCNEAL	POLICE	\$ 157.50	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
GARY	ALDER	CUSTODIAN	\$ 224.64	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
JOHN	WAGNER	CUSTODIAN	\$ 243.36	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
<b>NON-EMPLOYEES (THROUGH ACCOUNTS PAYABLE VENDOR):</b>				
LAWERNCE	FESKANICH	PARKING	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
RICHARD	MICKO	SCOREBOARD	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
AARON	CASE	ANNOUNCER	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
NIKKI	BENDER	TEAM HOST	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
WILLIAM	VAUGHN	BAND HOST	\$ 50.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
RYAN	DAMORE	POLICE	\$ 157.50	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
JOE	KOPACZ	TRAINER	\$ 100.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
GREG	MECZKA	LINE TO GAIN CREW	\$ 40.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
RICHARD	MORTON	LINE TO GAIN CREW	\$ 40.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
AL	HELMS	LINE TO GAIN CREW	\$ 40.00	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS
STRONGSVILLE FIRE & EMERGENCY SERVICES			\$ 405.54	11/8/18 FOOTBALL - KIRTLAND vs NORWAYNE @ SHS