



**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**

April 19, 2018

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

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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/UCVP2x5XImM6N1Q_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.

Administration Building/Meeting Room
18199 Cook Avenue

April 19, 2018

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. RECOGNITIONS

A. NATIONAL MERIT SCHOLARSHIP PROGRAM 2018
COMMENDED STUDENTS

Presenter: Mr. Mark Smithberger, Principal, Strongsville High School

- *Anna Brant*
- *Andreea Ciobanu*
- *George Kinney*
- *Ian McGreal*

B. NATIONAL MERIT SCHOLARSHIP PROGRAM 2018 SEMIFINALIST

Presenter: Mr. Mark Smithberger, Principal, Strongsville High School

- *James Foley*

C. NATIONAL MERIT SCHOLARSHIP PROGRAM 2018 FINALISTS

Presenter: Mr. Mark Smithberger, Principal, Strongsville High School

- *Christina Fogwell*
- *Jacqueline Foley*
- *Erika Lee*
- *Satya Nayagam*
- *Shyam Polaconda*
- *Hannah Schmidt*
- *Suraj Srinivasan*
- *Rosemary Zaleski*

5. RECOGNITIONSD. STRONGSVILLE HIGH SCHOOL – OHIO DECA CAREER DEVELOPMENT STATE CONFERENCE COMPETITION TOP 10, FINALISTS, & NATIONAL QUALIFIERS

Presenter: Ms. Jessica Frenchik, DECA Advisor

- *Maria Ong – Entrepreneurship Team Event, 1st Place in State & National Qualifier*
- *Hannah Tulloch – Entrepreneurship Team Event, 1st Place in State & National Qualifier*
- *Joanne Munshower – Business Law and Ethics Team Event, 1st Place in State & National Qualifier*
- *Julia Ostrowski – Business Law and Ethics Team Event, 1st Place in State & National Qualifier*
- *Allison Mehmed – Quick Service Restaurant Management Event, 1st Place in State & National Qualifier*
- *Ali Awada – Sports and Entertainment Team Event, 2nd Place in State & National Qualifier*
- *Jacob Selong – Sports and Entertainment Team Event, 2nd Place in State & National Qualifier*
- *Alexander Lynch – Food Marketing Event, 2nd Place in State & National Qualifier*
- *Olivia Colabianchi – Sports and Entertainment Team Event, 3rd Place in State & National Qualifier*
- *Julia Fine – Sports and Entertainment Team Event, 3rd Place in State & National Qualifier*
- *Abbigail Moore – Apparel and Accessories Marketing Event, 3rd Place in State & National Qualifier*
- *Nicholas Diaz – Quick Service Restaurant Management Event, 4th Place in State & National Qualifier*
- *Aya Mualem – Hospitality Services Team Event, 4th Place in State & National Qualifier*
- *Rylie Phillips – Hospitality Services Team Event, 4th Place in State & National Qualifier*
- *Mitchell Midea – Automotive Services Marketing Event, 4th Place in State & National Qualifier*
- *Phoebe Rohrbach – Financial Services Team Event, 5th Place in State*
- *Madeline Zatezalo – Financial Services Team Event, 5th Place in State*
- *Hannah Lipowski – Business Services Marketing Event, 5th Place in State*
- *Sabrina Paoli – Restaurant and Food Service Management Event, 6th Place in State*
- *Eric Geiss – Financial Services Team Event, 6th Place in State*
- *Gillian Williams – Financial Services Team Event, 6th Place in State*

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5. RECOGNITIONSD. STRONGSVILLE HIGH SCHOOL – OHIO DECA CAREER DEVELOPMENT STATE CONFERENCE COMPETITION TOP 10, FINALISTS, & NATIONAL QUALIFIERS (continued)

- *Andrew Aske – Entrepreneurship Team Event, 6th Place in State*
- *John Mott – Entrepreneurship Team Event, 6th Place in State*
- *Trisha Gregg – Restaurant and Food Service Management Event, 7th Place in State*
- *Lindsey Rebholz – Apparel and Accessories Marketing Event, 7th Place in State*
- *Stephanie Jacomin – Learn and Earn Project, 8th Place in State*
- *Anna Mocho – Learn and Earn Project, 8th Place in State*
- *Sabrina Ortenzi – Learn and Earn Project, 8th Place in State*
- *Shane Strohmenger – Food Marketing Event, 8th Place in State*
- *Yuliya Lozynska – Business Services Marketing Event, 9th Place in State*
- *Kate Arslanian – Sports and Entertainment Marketing Research Team Event, Finalist*
- *Jenna Miller – Sports and Entertainment Marketing Research Team Event, Finalist*
- *Antonia Puzzitiello – Sports and Entertainment Marketing Research Team Event, Finalist*
- *Audrey Pagel – Sports and Entertainment Marketing Research Team Event, Finalist*
- *Dorothy Wilson – Sports and Entertainment Marketing Research Team Event, Finalist*
- *Aubree Weik – Sports and Entertainment Marketing Event, Finalist*
- *Brahmini Ravi – Food Marketing Event, Finalist*

E. STRONGSVILLE HIGH SCHOOL ATHLETICS – OHSAA STATE QUALIFIERS – SWIMMING AND DIVING

Presenter: Mr. Andy Jalwan, Athletic Director

- *Mr. Thomas Stacy, Head Coach*
 - *Jordyn Homoki*
 - *Elizabeth Lambert*
 - *Julia Newbould*
 - *Hannah Ogreaan*
 - *Jordyn Spencer*
 - *Andrew Arslanian*
 - *Ian Cox*
 - *Garrett Green*
 - *Salvatore Hargis*

5. **RECOGNITIONS**

F. **STRONGSVILLE HIGH SCHOOL – MOCK TRIAL TEAM THOR
OHIO MOCK TRIAL STATE COMPETITION**

Presenter: Ms. Allison Papish, Mock Trial Advisor

- *Marquis Globokar*
- *Satya Nayagam*
- *Shyam Polaconda*
- *Suraj Srinivasan*

G. **STRONGSVILLE HIGH SCHOOL MOCK TRIAL VOLUNTEERS**

Presenter: Mr. Mark Smithberger, Principal, Strongsville High School

- *Ms. Allison Papish, Mock Trial Advisor, Strongsville High School*
- *Mr. Christopher Godinsky, Attorney*

6. **SUPERINTENDENT’S REPORT TO THE COMMUNITY**

7. **PUBLIC COMMENT**

8. **APPROVAL OF MINUTES**

March 1, 2018 Regular Board of Education Meeting
 March 15, 2018 Regular 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>		

9. **TREASURER’S REPORT**

- * A. Financial Report for Month Ending March 31, 2018
(Exhibit A)
- * B. Amended Permanent Appropriations

Be it resolved upon the recommendation of the Treasurer that the Amended Permanent Appropriations for FY18 be approved.

(Exhibit B)

AGENDA**APRIL 19, 2018****9. TREASURER'S REPORT***** C. House Bill 9 – Ohio Public Records Training Certification**

Be it resolved upon the recommendation of the Treasurer that the Board of Education accepts the certified hours for House Bill 9 Ohio Public Records Training. This training is in compliance with all Ohio Public Record Statutes and the Board of Education requirement that the Treasurer, George K. Anagnostou, be the designee on behalf of the Board of Education for public records training. This public records training was held on Tuesday, April 17, 2018 from 12:30 p.m. to 3:45 p.m. at the Greater Columbus Convention Center, 400 N. High Street, Columbus, Ohio.

D. STUDENT SERVICES*** 1. North Coast Therapy Associates, LLC (516-Part B IDEA Grant) (587-Early Childhood Special Education Grant)**

Be it resolved upon the recommendation of the Treasurer that the Board of Education enters into an agreement with North Coast Therapy Associates, LLC to provide occupational/physical therapy services for school age and preschool students with disabilities for the 2018-2019 school year. The cost for direct therapy to school age students is \$185,000.00 (from Part B IDEA Grant) excluding Extended School Year services. The cost for direct therapy to preschool students is \$80,000.00 (from Early Childhood Special Education and Part B IDEA Grants) excluding Extended School Year services, for a total cost of \$265,000.00.

(Exhibit C)

10. SUPERINTENDENT'S REPORT**A. TIMELY INFORMATION***** 1. Approval of Tuition Student**

Be it resolved upon the recommendation of the Superintendent that Madelyn Schnaterbeck be accepted as a tuition student at Strongsville High School for the 2018-2019 school year, per Board policy, at the rate of tuition set by the State.

B. BUSINESS SERVICES*** 1. Gifts**

The Strongsville Education Foundation donated \$1,250.00 in the form of a Grant to purchase African Tubano Drums for the classroom of Kimberly Taylor at Strongsville Middle School.

The Strongsville City Club donated \$500.00 to the Strongsville High School Piano Fund.

AGENDA**APRIL 19, 2018****10. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES***** 1. Gifts (continued)**

The Strongsville PTA Council awarded the following grants for the 2017-2018 school year:

Chapman Elementary School received a grant to purchase a Beamz Interactive Music System Classroom Edition, valued at \$350.00.

Chapman Elementary School received a grant to purchase an Epic Lego Wall, valued at \$270.00.

Kinsner Elementary School received a grant to go toward the purchase of a GaGa Ball Pit, valued at \$1,500.00.

Muraski Elementary School received a grant to purchase 200 pairs of headphones for use with Chromebooks, valued at \$400.00.

Muraski Elementary School received a grant to purchase Guidance Program Supplemental Materials which will be used in all five elementary buildings, valued at \$807.00.

Muraski Elementary School received a grant to go toward the purchase of Lego supplies to build a MakerSpace wall, valued at \$270.00.

Muraski Elementary School received a grant to purchase a Deluxe Hockey Pack for Physical Education classes, valued at \$1,400.00.

Strongsville High School received a grant to purchase miscellaneous MakerSpace supplies, valued at \$1,500.00.

Strongsville Middle School received a grant to purchase six tablets for use with twelve Sphero Robotic Balls, valued at \$840.00.

Strongsville Middle School received a grant to purchase tuners, strings, and a USB microphone/webcam for 8th Grade Music Appreciation, valued at \$345.00.

Strongsville Early Learning Preschool received a grant to purchase three portable light panels, valued at \$450.00.

Strongsville Early Childhood PTA donated an Outback Ray Entertainment Experience for children ages birth to 5 years old, valued at \$250.00.

The Strongsville Early Childhood PTA donated a two hour STEM program, Snapology of Cleveland, for children ages birth to 5 years old, valued at \$595.00.

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORT**C. CURRICULUM***** 1. Potential Graduates – Strongsville High School**

Be it resolved upon the recommendation of the Superintendent that the list of potential graduates be approved to participate in the Strongsville High School Commencement Ceremony on June 3, 2018. Final approval is contingent upon successful completion of all requirements for graduation.

(Exhibit D)

*** 2. Student Teacher Placements**

Be it resolved upon the recommendation of the Superintendent that the following student teachers shall be placed:

Lauren Vanek -- Whitney Elementary School, assigned to Emily Havel, August 21 – November 30, 2018. A student at Baldwin Wallace University.

Rachel Bretz -- Strongsville High School, assigned to Brittany Naymik, September 4 – December 7, 2018. A student at Ashland University.

Suezann Zayed -- Surrarrer Elementary School, assigned to Katie Hawk, September 4 – December 7, 2018. A student at Ashland University.

*** 3. Out of State Trip – Strongsville High School Girls' Soccer Team**

Be it resolved upon the recommendation of the Superintendent that permission be granted to the Strongsville High School Girls' Soccer Team to travel to Seattle, Washington to participate in a soccer competition, August 31– September 3, 2018. Transportation will be via commercial airline and chartered motorcoach. Expenses will be paid by the participating students and with funds raised from the Adidas National Soccer Showcase.

D. STUDENT SERVICES

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 2. Retirements – Non-Certificated (001-General Fund)

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

Richard Beck	Head Custodian, Chapman Elementary
Joseph Borovicka	Bus Driver, Transportation Monitor, Muraski Elementary
Tammy Dietz	Special Education Aide/Attendant, Early Learning Preschool
John Gasparro	Bus Driver, Transportation
Diane L. Vargo	Secretary, Strongsville Middle School
Paula Williams	Bus Driver, Transportation
Karen Wise	Bus Driver, Transportation Monitor, Chapman Elementary
Richard Wise	Bus Driver, Transportation

* 3. Dismissal – Non-Certificated (006-Food Services)

Be it resolved upon the recommendation of the Superintendent that under Article 11, Section 1 of the Negotiated Agreement between the Board of Education and the Ohio Association of Public School Employees, the following dismissal of a probationary non-certificated employee be approved:

Tracy Grauel, Cafeteria Hourly, assigned to Strongsville Middle School.
Effective end of day March 12, 2018.

* 4. Appointments – Certificated – Return from Parental Leave (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be approved to return from parental leave for the 2018-2019 school year:

Cheryl Rusch	Grade 2 Teacher
Stacie Sokolowski	Social Studies Teacher

Appointments – Certificated Job Share (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated job share be accepted for the 2018-2019 school year:

Christine Pasko	.5 FTE Grade 4 Teacher, Muraski Elementary
Jennifer Tedeschi	.5 FTE Grade 4 Teacher, Muraski Elementary

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 4. Appointments – Non-Certificated (001-General Fund) (006-Food Services)

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

Michaela Brown, Custodian, 8 hours per day, 260 days per year, salary to be Step A at \$21.15 per hour. Effective April 2, 2018 to June 30, 2018. Temporary replacement for a parental leave.

Danell Lasecki-Durica, Cafeteria Hourly, 2.5 hours per day, 189 days per year, salary to be Step A at \$14.28 per hour. Effective April 3, 2018. Replacement for Holly Fischer.

Stephanie Minger, Cafeteria Hourly, 3.5 hours per day, 189 days per year, salary to be Step A at \$14.28 per hour. Effective March 8, 2018. Replacement for Tanya Melland.

Appointments – Non-Certificated Substitutes (001-General Fund) (006-Food Services)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired as substitutes for the 2017-2018 school year. Salary per the substitute salary schedule.

Denise Glowski	Bus Aide, Cafeteria Hourly, Custodian, Monitor, Special Education Aide/Attendant Effective March 22, 2018
Christine Keating	Cafeteria Hourly, Monitor, Special Education Aide/Attendant Effective March 19, 2018
Lori Madsen	Bus Driver, Custodian Effective March 22, 2018

Appointment – Certificated Supplemental Contract – Prorated (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. Be it further resolved that this limited contract be non-renewed for the 2019-2020 school year and, 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 prorated.

John Parsons	Athletic Coordinator, SMS
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AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 4. Appointment – Certificated – Additional Days (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated additional days be approved. Salary to be paid upon completion at the rate of \$437.71 per diem. Effective March 22, 2018.

Lindsay Arndt	Additional Psychological Services Strongsville Early Learning Preschool Maximum 8 Days
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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, effective for the listed school year, based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Concussion Certificate, CPR, Lindsay's Law, and Pupil Activity Permit. Be it further resolved that these limited contracts be non-renewed for the following 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.

2017-2018 School Year

Steven Diedrick	.5 FTE Assistant Track Coach, SHS
Kevin Weir	Assistant Track Coach, SMS

2018-2019 School Year

Danielle Blackman	Head Cross Country Coach, SMS
Erica Boyes	Head Volleyball Coach, SMS
Louis Cirino	Head Football Coach, SHS
Tobey Cook	Head Boys' Soccer Coach, SHS
Kenneth Davenport	Head Cross Country Coach, SMS
Mark Demmerle	Head Cross Country Coach, SMS
Jason Frederick	Head Volleyball Coach, SMS
Melissa Kelly	Head Football Cheerleading Coach, SHS
Steven King	Head Boys' Golf Coach, SHS
Michael Kirkland, Jr.	Assistant Football Coach, SMS
Michael Misencik	Head 7 th Grade Football Coach, SMS
April Pillar	Head Volleyball Coach, SMS
Jeffrey Port	Assistant Football Coach, SMS
John Syrony	Head Girls' Cross Country Coach, SHS
Daniel Tarnowski	Assistant Football Coach, SMS
Kevin Weir	Head Girls' Golf Coach, SHS

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APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES

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

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired for the listed school year based upon receipt of clear FBI/BCI background check, Fundamentals of Coaching, Concussion Certificate, CPR, Lindsay's Law, and Pupil Activity Permit. These contracts have been offered to those employees of the District who have a certificate of a type described in Section 3319.08 of the Ohio Revised Code and no such employee qualified to fill this position has accepted it. Be it further resolved that these limited contracts be non-renewed for the following 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.

2017-2018 School Year

Kayla Navratil	Assistant Softball Coach, SHS
Ryan Schnear	.5 FTE Assistant Track Coach, SHS

2018-2019 School Year

Keith Behlke	Assistant Football Coach, SMS
Donald Berkey	Head Girls' Tennis Coach, SHS
Todd Church	Head Girls' Soccer Coach, SHS
Tristan Harker	Head Volleyball Coach, SHS
Michael Knapik	Head Boys' Cross Country Coach, SHS
George Pana	Head 8 th Grade Football Coach, SMS
Kimberly Wirtz	Head Volleyball Coach, SMS

Appointments – Junior Air Force ROTC Contracts (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:

Bradley Buening, Junior Air Force ROTC Instructor, 194 day contract, salary to be \$51,257.00 per year.

David Krempasky, Junior Air Force ROTC Instructor, 194 day contract, salary to be \$76,886.25 per year.

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES

- * 4. Appointments – Summer School 2018 (001-General Fund) (014-Internal Service Rotary Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as summer school teachers, salary to be \$31.93 per hour. Employment contingent upon enrollment. Effective June 1, 2018.

Ashley Baldyga	PLATO – Online Instructor
Erin Bender	Elementary Summer School Teacher
Andy Hire	Summer Orchestra Camp Co-Director
Christopher Koval	Physical Education Teacher
Jordan Lawson	Summer Orchestra Camp Co-Director
Kara Maloney	Elementary Summer School Teacher
Katie Myers	PLATO – Online Instructor
John Parsons	Health Education Teacher

Be it further resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired, salary to be Step A at \$16.63 per hour. Effective April 1, 2018.

Christine Pinzone	Summer School Clerk
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Appointments – Certificated Testing Consultants (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as testing consultants, salary to be \$12.86 per hour. Effective February 1, 2018.

Janice Kurnick	Gifted Testing
Jane Salem	Gifted Testing and KRA Testing

Appointments – Certificated Tutors (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as tutors, salary to be \$24.86 per hour. Effective April 1, 2018.

Kevin Klein	
Brittany Naymik	

- * 5. Stipend – Kindergarten Early Entrance Screening (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired to perform kindergarten early entrance screening for the 2018-2019 school year. Stipend to be paid at the rate of \$40.00 per hour.

Kathleen Davalla	School Psychologist
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APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 6. 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, effective May 2, 2018:

Jacalyn Anaya	From 5.23 hours per day to 5.48 hours per day
Karen Figush	From 4.82 hours per day to 5.42 hours per day
Debra Kilpatrick	From 5.25 hours per day to 5.42 hours per day
Charlotte Koz	From 4.82 hours per day to 5.07 hours per day

* 7. Changes in Status – Non-Certificated – (001-General Fund) (006-Food Services)

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

Jeannette Hadjuk, Cafeteria Hourly, from 3.25 hours per day to 4 hours per day. No change to days per year or hourly rate. Effective March 19, 2018. Replacement for Tracy Grauel.

Kathleen Vasilev, from Cafeteria Hourly, 3.25 hours per day, 189 days per year to Special Education Aide/Attendant, 6 hours per day, 38 days, salary to be Step A at \$16.06 per hour. Effective April 3, 2018 to June 6, 2018. This is a temporary new position for the remainder of the 2017-2018 school year.

* 8. Continuing Contract Recommendations – Non-Certificated

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

Tamara Kerr	March 13, 2018
Sara McKinley	March 6, 2018
Mary Jo Skavdahl	March 13, 2018
Kathleen Vasilev	March 8, 2018

* 9. Contract Extensions – Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated contract extensions for the 2017-2018 school year be approved:

Dana Hoopingarner, Long-Term Substitute Grade 2 Teacher, salary to be at the rate of BA/0 at \$216.93 per diem. Extension to June 6, 2018. Replacement for an extended parental leave.

Melissa King, .5 FTE Long-Term Substitute Grade 2 Teacher, salary to be at the rate of BA/0 at \$108.47 per diem. Extension to June 6, 2018. Replacement for an extended unpaid medical leave.

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORT**E. HUMAN RESOURCES*** 9. Contract Extensions – Certificated (001-General Fund) (continued)

Emma Northeim, .5 FTE Long-Term Substitute Grade 2 Teacher, salary to be at the rate of BA/0 at \$108.47 per diem. Extension to June 6, 2018. Replacement for an extended unpaid medical leave.

* 10. Degree Incentive Upgrade – Leadership (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the degree incentive of the following leadership personnel be upgraded, effective March 1, 2018, due to submission of grades:

Carol Lake	Bachelor's Degree	\$419.00
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* 11. Medical Leaves – Certificated

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

William Bambrick (FMLA)	April 3, 2018 to April 13, 2018
Erin Barbour (Medical)	April 3, 2018 to May 11, 2018
Samantha Gaul (FMLA)	March 12, 2018 to June 6, 2018
Erin Gloor (FMLA)	Extension to April 30, 2018
Leanna Hagerich (FMLA)	March 19, 2018 to April 4, 2018
Lisa Pinciotto (FMLA)	April 12, 2018 to June 6, 2018

Medical Leaves – Non-Certificated

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

Julie Andersen (FMLA)	Extension to May 10, 2018
Julie Andersen (Medical)	May 11, 2018 to June 6, 2018
Nancy Andrasik (FMLA)	Extension to April 3, 2018
Mary Jo Barth (FMLA)	Extension to April 30, 2018 Intermittent
Pamela Bischof (Medical)	April 3, 2018 to April 13, 2018
Rose Dietrich (FMLA)	March 20, 2018 to April 6, 2018
Dean DiLuciano (FMLA)	March 23, 2018 to April 9, 2018
Elizabeth Goins (Medical)	March 16, 2018 to April 13, 2018
Deborah Horvath (Medical)	Extension to April 13, 2018
Charlene Mudra (FMLA)	March 20, 2018 to May 2, 2018
Judith Nitzsche (FMLA)	April 3, 2018 to April 20, 2018
Mary Pawlowski (FMLA)	March 23, 2018 to April 6, 2018
James Pinion (FMLA)	April 9, 2018 to May 28, 2018
Robert Schwerman (Medical)	Extension to May 1, 2018
Connie Speidel (FMLA)	March 16, 2018 to April 4, 2018
Paula Williams (FMLA)	March 8, 2018 to June 6, 2018

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 12. Unpaid Medical Leaves – Certificated

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

Erin Barbour (Parental)	Year 1 – May 14, 2018 to June 6, 2018
Catherine Beahn (Parental)	Year 2 – 2018-2019 School Year
Heidi Eichenberger (Parental)	Year 2 – 2018-2019 School Year
Lisa Kaczor (Parental)	Year 2 – 2018-2019 School Year
Andrea Lindley (Medical)	Extension to June 6, 2018

Unpaid Medical Leave – Non-Certificated

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

Molly Harrington (Parental)	Year 2 – 2018-2019 School Year
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* 13. Volunteers – Chaperones

Be it resolved upon the recommendation of the Superintendent that the following volunteers be approved as Kids' Hope Mentors and/or student chaperones:

Monique Adeniji	March 19, 2018 to March 19, 2023
Wedad Alhamwi	April 6, 2018 to April 6, 2023
Gregory Andreski	March 20, 2018 to March 20, 2023
Beena Anugraham-Cherub	March 15, 2018 to March 15, 2023
Kelly Arierno	March 20, 2018 to March 20, 2023
Crystal Arndt-Turner	March 16, 2018 to March 16, 2023
Melissa Arnold	March 22, 2018 to March 22, 2023
Tracy Baker	March 23, 2018 to March 23, 2023
Kathleen Barile	March 12, 2018 to March 12, 2023
Stanley Barylski	September 22, 2017 to September 22, 2022
Robert Becker	March 7, 2018 to March 7, 2023
Sabrina Becker	March 9, 2018 to March 9, 2023
Sean Berney	April 3, 2018 to April 3, 2023
Monica Betchker	March 5, 2018 to March 5, 2023
Danielle Blech	April 4, 2018 to April 4, 2023
Karl Bort	March 2, 2018 to March 2, 2023
Holly Bray	March 2, 2018 to March 2, 2023
Joshua Britton	March 16, 2018 to March 16, 2023
Ronald Burlinghaus	September 18, 2017 to September 18, 2022
Jennifer Caldwell	April 5, 2018 to April 5, 2023
Rachael Callihan	December 9, 2016 to December 9, 2021
Samantha Canada	April 2, 2018 to April 2, 2023
Susan Canada	March 20, 2018 to March 20, 2023
Robin Cangelosi	March 26, 2018 to March 26, 2023
Erin Chormanski	March 7, 2018 to March 7, 2023
Melissa Ciatti	March 19, 2018 to March 19, 2023

AGENDA

APRIL 19, 2018

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 13. Volunteers – Chaperones (continued)

Cinnamon Cifani	March 29, 2018 to March 29, 2023
Keith Connolly	March 28, 2018 to March 28, 2023
Kaeleen Cunningham	March 20, 2018 to March 20, 2023
Nancy Daniel	April 4, 2018 to April 4, 2023
Dominique Dean	April 3, 2018 to April 3, 2023
Deanna Dick	March 19, 2018 to March 19, 2023
Amy Drozdowski	April 3, 2018 to April 3, 2023
Michelle Dubik	March 15, 2018 to March 15, 2023
Michelle Fabrizi	August 29, 2017 to August 29, 2022
Katie Figuli	March 19, 2018 to March 19, 2023
Leigh-Ann Ford	April 3, 2018 to April 3, 2023
Kellie Gaebelein	April 4, 2018 to April 4, 2023
Mary Gross	January 25, 2018 to January 25, 2023
Rita Hajek	March 7, 2018 to March 7, 2023
Molly Hayes	April 6, 2018 to April 6, 2023
Kelly Hollis	April 6, 2018 to April 6, 2023
Amy Huber	March 23, 2018 to March 23, 2023
Lisa Janakovich	March 28, 2018 to March 28, 2023
Joanne Kaloudis	March 8, 2018 to March 8, 2023
Alexander Kelbacher	April 5, 2018 to April 5, 2023
Katherine Klatt	March 20, 2018 to March 20, 2023
Noelle Krasner	March 6, 2018 to March 6, 2023
Richard Krawe	February 15, 2018 to February 15, 2023
Christine Krenz-Krammer	March 15, 2018 to March 15, 2023
Haley LaBahn	April 4, 2018 to April 4, 2023
Thomas Lang	March 20, 2018 to March 20, 2023
Elizabeth Lennon	March 15, 2018 to March 15, 2023
Chad Lieb	March 26, 2018 to March 26, 2023
Sarah Limeer	March 20, 2018 to March 20, 2023
Heidi Lokke	March 14, 2018 to March 14, 2023
Cheryl Madak	March 26, 2018 to March 26, 2023
Jennifer Malensky	March 9, 2018 to March 9, 2023
Lauren Maynard	April 4, 2018 to April 4, 2023
Eric Melland	March 20, 2018 to March 20, 2023
Melyssa Miller	March 7, 2018 to March 7, 2023
Ann Marie Monyak	December 7, 2017 to December 7, 2022
Kristina Morana	April 3, 2018 to April 3, 2023
Shrinivas Mudiraj	April 3, 2018 to April 3, 2023
Alison Musser	March 2, 2018 to March 2, 2023
Alison Muth	April 3, 2018 to April 3, 2023
Gayle Nagy	March 12, 2018 to March 12, 2023
Jessica Narowitz	March 16, 2018 to March 16, 2023
Callie Neale	March 16, 2018 to March 16, 2023
Tonya Oldag	March 5, 2018 to March 5, 2023
Heather O'Malley	March 23, 2018 to March 23, 2023
Raymond Pacl	March 16, 2018 to March 16, 2023
Misty Painter	March 13, 2018 to March 13, 2023

AGENDA**APRIL 19, 2018****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 13. Volunteers – Chaperones (continued)**

Laura Parish	April 4, 2018 to April 4, 2023
Katherine Patten	March 23, 2018 to March 23, 2023
Richard Perry	March 27, 2018 to March 27, 2023
Theavy Pich	March 20, 2018 to March 20, 2023
Irma Ponce	April 4, 2018 to April 4, 2023
Amy Lynn Prandi	March 23, 2018 to March 23, 2023
Laura Rose	April 2, 2018 to April 2, 2023
Melissa Ruiz	April 3, 2018 to April 3, 2023
Paul Schlacht	March 9, 2018 to March 9, 2023
Laura Setser	March 19, 2018 to March 19, 2023
Denise Stefanoff	April 4, 2018 to April 4, 2023
Hripsime Suminguit	March 23, 2018 to March 23, 2023
Michelle Thall	January 4, 2016 to January 4, 2021
Sara Vanderwyst	March 23, 2018 to March 23, 2023
Deanna Ventrone Seminsky	April 6, 2018 to April 6, 2023
Jennifer Wagner	March 2, 2018 to March 2, 2023
Laurie Webb	March 14, 2018 to March 14, 2023
Bethany Wolters	March 23, 2018 to March 23, 2023
Marceal Wyldes	March 13, 2018 to March 13, 2023
June Zakrajsek	April 6, 2018 to April 6, 2023

*** 14. Security Services – Strongsville City Police Department (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education authorizes the Superintendent to work with the Strongsville City Police Department to provide security services for the 2017-2018 school year to the elementary school buildings and the preschool building. Officers to be paid at the rate of \$35.00 per hour by timesheet, as verified by the building principal and the Strongsville City Police Department.

F. TECHNOLOGY*** 1. PowerSchool Unified Classroom (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education approves the agreement between Strongsville City Schools and PowerSchool Group, LLC to provide the Unified Classroom Learning Management and Assessment systems at an annual cost of \$36,190.00 per year and first year cost of \$45,127.50 for implementation and professional development.

(Exhibit E)

AGENDA

APRIL 19, 2018

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

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>		

16. **BOARD OF EDUCATION / OTHER**

17. **MEETING NOTIFICATION**

A Regular Board of Education Meeting – Work Session will be held Thursday, May 3, 2018, 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, May 17, 2018, 7:00 p.m. in the Auditorium of Strongsville Middle School, 13200 Pearl Road, Strongsville, Ohio.

AGENDA

APRIL 19, 2018

18. 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.

19. 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.

9. TREASURER'S REPORT

E. Legal Counsel Appointment

Be it resolved upon the recommendation of the Treasurer that a resolution retaining the legal services of the law firm of Brindza, McIntyre, & Seed, LLP to represent the Board of Education during the calendar year 2018 be approved.

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>		

**FY 2017-2018 FINANCIAL
STATUS REPORT AS OF:
MARCH 31, 2018**



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2017-March 31, 2018 Financial Report

SUMMARY

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of March 31, 2018. The total revenues that is forecasted in the October 2017 five year forecast, which was approved by Board in September is \$70,609,114. The adopted budget approved by the Board in September was \$72,447,019 plus carryover encumbrances of \$1,187,263 for a total appropriation of \$73,634,282. The approved five year forecast and annual budget can be viewed at www.strongnet.org, under the Treasurer's Department.

	July	August	September	October	November	December
Revenues:						
Property Taxes	\$8,342,000	\$14,634,592	\$0	\$0	\$0	\$34,095
State Foundation	805,816	884,477	800,905	810,883	785,582	807,846
State Property Allocation	0	0	9,093	3,031,799	0	0
Other	928,144	1,425,566	97,039	145,162	114,015	114,638
Total Revenues	10,075,960	16,944,635	907,037	3,987,844	899,597	956,579
Expenditures:						
Salaries	3,132,656	3,154,550	3,371,081	3,352,995	3,493,804	3,458,831
Benefits	1,279,874	1,450,239	1,291,427	1,291,541	1,299,329	1,607,013
Purchase Services	557,838	580,179	572,237	673,567	609,257	586,997
Materials and Supplies	72,748	155,472	92,433	98,152	111,303	54,393
Capital Outlay	13,410	145,487	178,590	17,051	14,881	27,245
Other Objects	8,696	449,271	128,496	52,041	367,702	36,204
Total Expenditures	5,065,222	5,935,198	5,634,264	5,485,347	5,896,276	5,770,683
Net Change in Cash	5,010,738	11,009,437	(4,727,227)	(1,497,503)	(4,996,679)	(4,814,104)

	January	February	March	April	May	June	Total
Revenues:							
Property Taxes	\$7,215,000	\$17,835,000	\$3,912,567	\$0	\$0	\$0	\$51,973,254
State Foundation	1,240,328	792,590	787,223	0	0	0	7,715,650
State Property Allocation	0	0	0	0	0	0	3,040,892
Other	464,791	98,857	1,515,006	0	0	0	4,903,218
Total Revenues	8,920,119	18,726,447	6,214,796	0	0	0	67,633,014
Expenditures:							
Salaries	3,292,434	3,324,937	3,351,039	0	0	0	29,932,327
Benefits	1,301,771	1,319,713	1,322,835	0	0	0	12,163,742
Purchase Services	510,323	580,729	749,158	0	0	0	5,420,285
Materials and Supplies	81,833	69,519	117,034	0	0	0	852,887
Capital Outlay	15,632	23,301	46,662	0	0	0	482,259
Other Objects	247,492	120,092	461,817	0	0	0	1,871,811
Total Expenditures	5,449,485	5,438,291	6,048,545	0	0	0	50,723,311
Net Change in Cash	3,470,634	13,288,156	166,251	0	0	0	16,909,703

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2017-March 31, 2018 Financial Report

REVENUE

The Strongsville City Schools is forecasting \$70,609,114 in revenue within the General Funds in the 2017-2018 fiscal year as shown on figure 1. As of March 31, 2018 the District has received revenue in the amount of \$67,633,014 for FY 2018. The District is projecting to receive \$6,725,872 in revenue in the remaining months of the fiscal year for a total projected revenue of \$74,358,886. The October five year forecast was approved by the Board at the September 21, 2017 Board Meeting and can be viewed at 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 2018 Forecast	Fiscal Year 2018 Actual	Projected Revenue Remaining Months	Projected Total Revenue		Over/ (Under)
Revenues						
Real Property Tax	\$49,656,425	\$51,973,253	\$0	\$51,973,253	(a)	\$2,316,828
State Foundation	10,084,247	7,715,651	3,130,456	10,846,107	(b)	761,860
Property Tax Homestead and Rollbacks	6,091,588	3,040,892	3,045,525	6,086,417	(d)	(5,171)
Tangible Personal Property (TPP)	0	0	0	0	(d)	0
TIF Revenue	2,474,422	2,736,464	0	2,736,464	(e)	262,042
Casino Receipts	266,459	278,643	0	278,643	(d)	12,184
Interest	150,000	297,737	78,493	376,230	(c)	226,230
Other Revenues	764,000	528,802	376,802	905,604	(f)	141,604
Sports Pay to Participate	200,000	200,100	2,000	202,100	(d)	2,100
Tuition - From Other Districts	485,973	552,661	0	552,661	(d)	66,688
Tuition - Full Day Kindergarten	367,500	257,286	80,000	337,286	(d)	(30,214)
Tuition - Preschool	68,500	51,525	12,596	64,121	(d)	(4,379)
Total Revenues	\$70,609,114	\$67,633,014	\$6,725,872	\$74,358,886		\$3,749,772

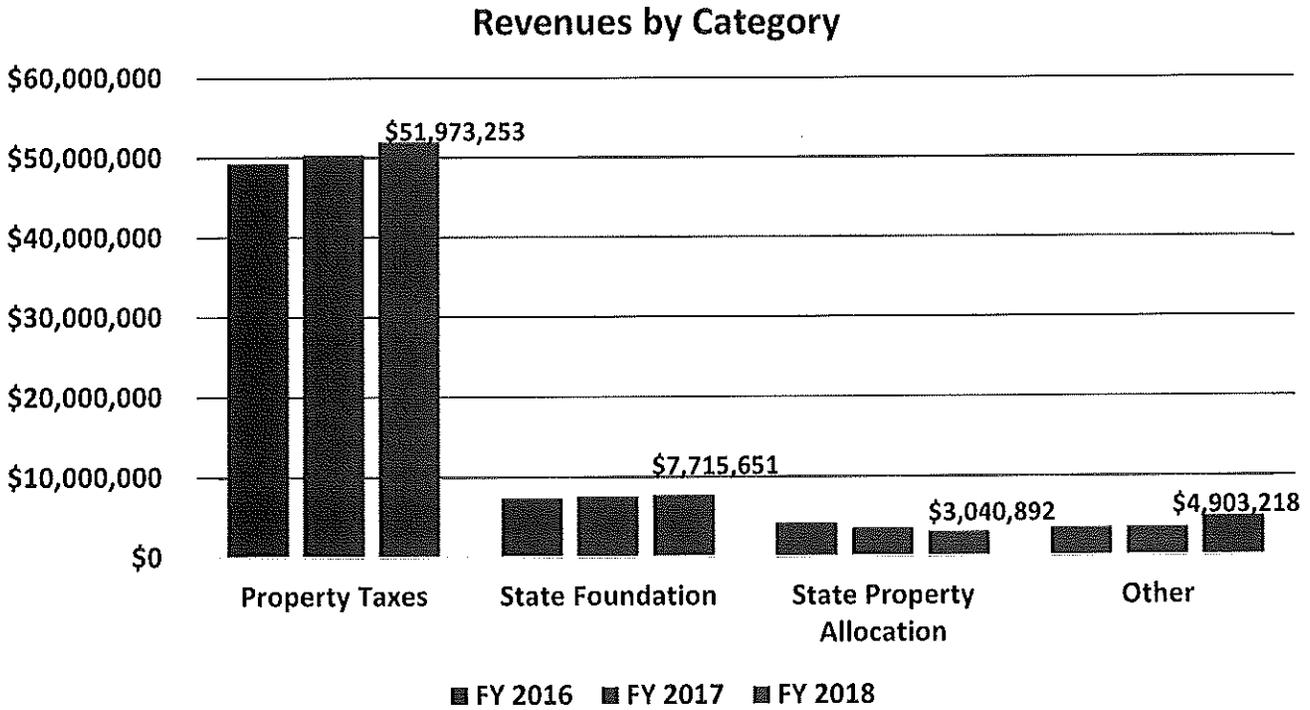
- (a) The District received \$50,647,884 in general real property taxes in FY17 and has received \$51,973,253 in FY18. The current collection rate for collection calendar year 2017 decreased from 97.5% to 97.0%.
- (b) The District will receive state funding in FY18 based on HB 49 and SB 8.
- (c) Projected 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 compared to \$2,107,444 in FY17.
- (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, 2017-March 31, 2018 Financial Report

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

Figure 2



STRONGSVILLE CITY SCHOOL DISTRICT

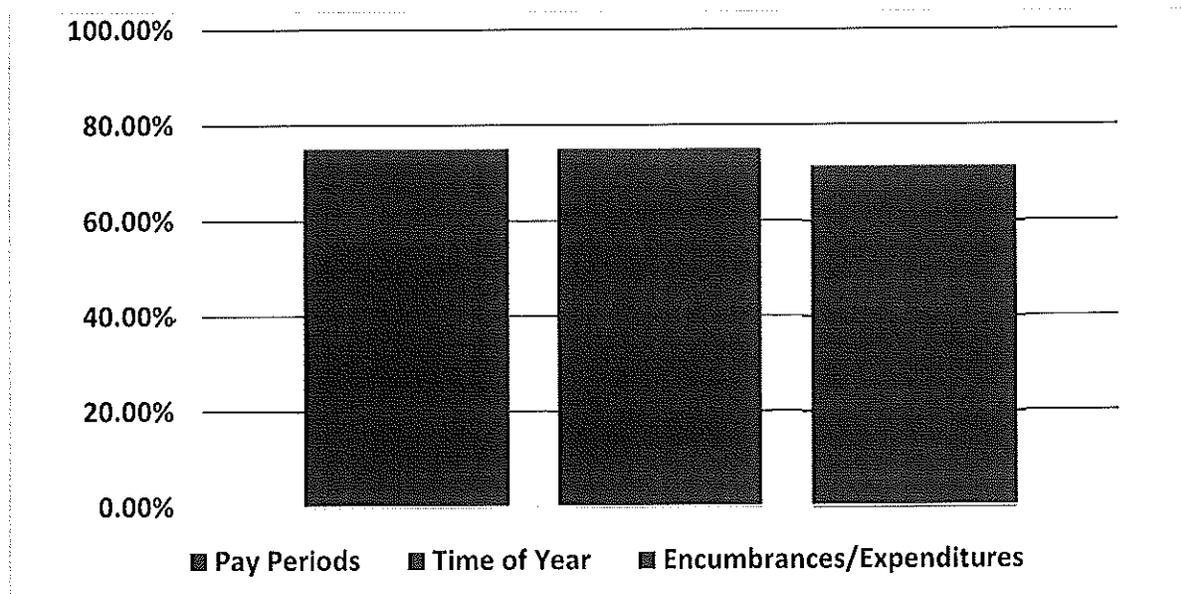
July 1, 2017-March 31, 2018 Financial Report

EXPENDITURES

The fiscal year 2018 adopted General Fund budget for the District is \$72,447,019. This budget, coupled with carryover encumbrances of \$1,187,263, resulted in a \$73,634,282 General Funds appropriation for FY 2018. The following information is a financial update of the status of this appropriation through March 31, 2018.

Through March 31, 2018 the District has expended \$50,723,311 and has outstanding encumbrances of \$1,917,895. This total of \$52,641,206 reflects 71.49% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is nine months or 75.00% of the fiscal year has passed. Secondly, eighteen of twenty-four (18/24), or 75.00% of the total pay periods have passed. Figure 3 illustrates these points.

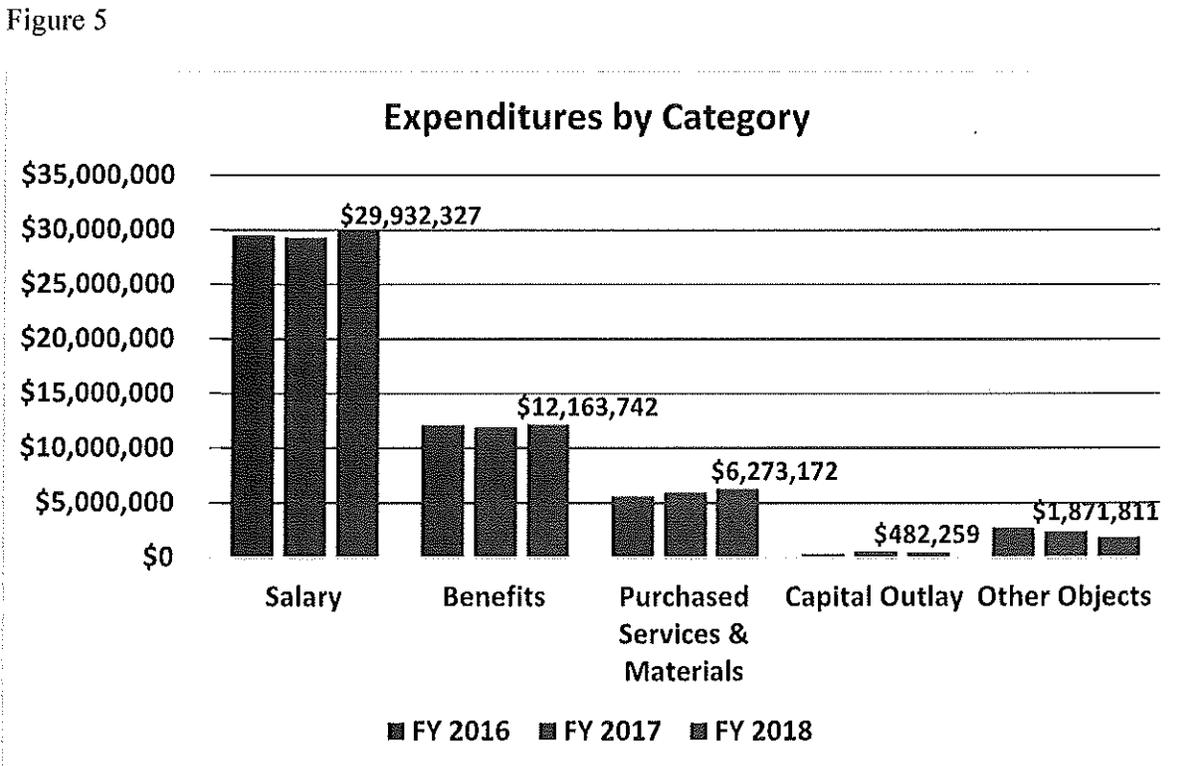
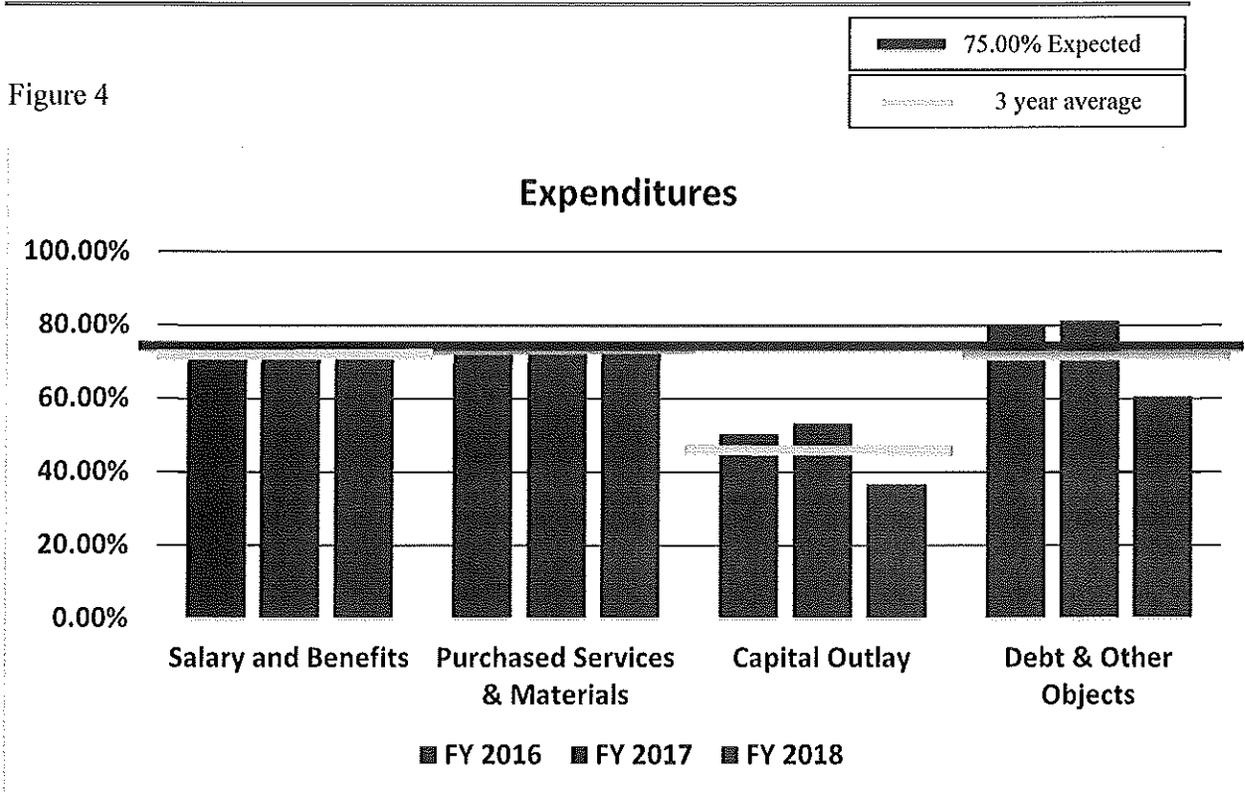
Figure 3



Overall, the District's encumbrance/expenditure level through March is under 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, 2017-March 31, 2018 Financial Report



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2017-March 31, 2018 Financial Report

As Figure 4 and 5 illustrates, overall salaries and benefits are on target for this time of year. Salaries 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 \$1.7 million in March which is similar to the \$1.7 million in February. Benefits are higher compared to last year which is primarily due to the increase in healthcare and other benefits cost. Healthcare premiums are going to remain the same in calendar year 2018 from calendar year 2017.

The current year Purchased Services and Materials categories indicate a 73.02% encumbrance/expenditure level for March. This encumbrance/expenditure rate is slightly lower compared to the 73.37% 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 1.9% of the total General Fund budget indicates a 36.66% encumbrance/expenditure level for March. 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 March 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

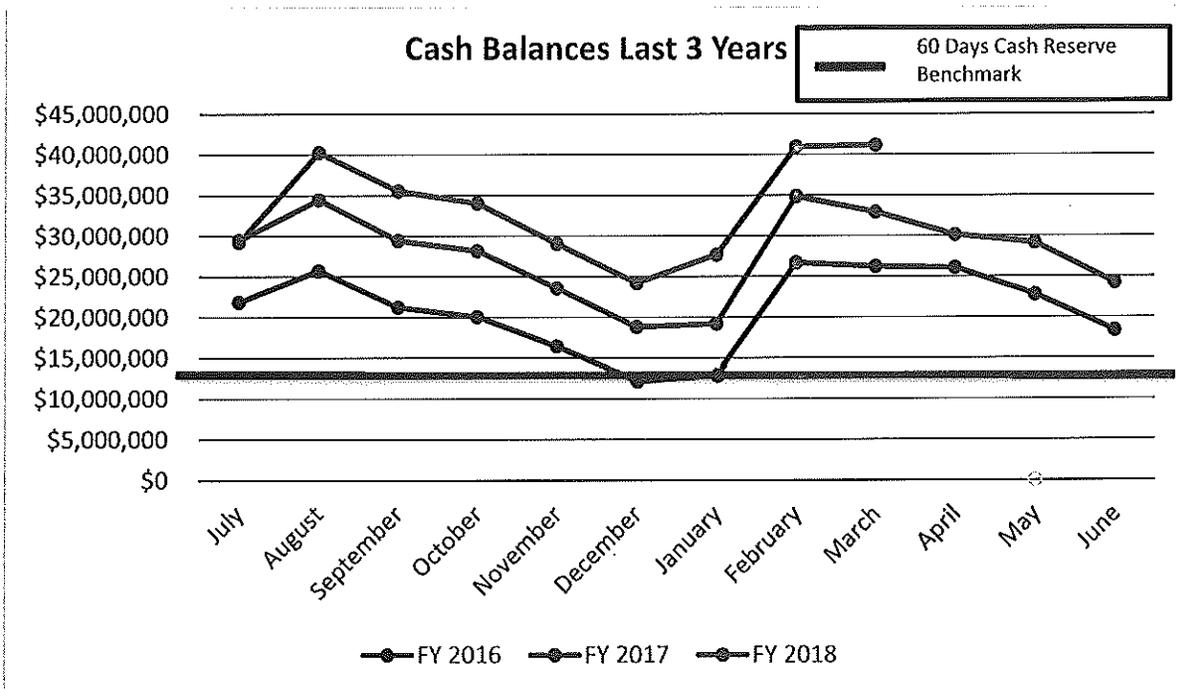
July 1, 2017-March 31, 2018 Financial Report

CASH BALANCES

The cash balance as of March 31, 2018 is \$41,138,162. The unencumbered balance as of March 31, 2018 is \$39,221,267. See Figure 6 for details.

Figure 6

	FY 2018
<i>Beginning Cash Balance</i>	\$ 24,228,459
Total Revenues	67,633,014
Total Expenditures	50,723,311
Revenue Over/(Under) Expenditures	16,909,703
Ending Cash Balance	41,138,162
Encumbrances	1,916,895
<i>Unencumbered Balance</i>	\$ 39,221,267



Strongsville City Schools
Monthly Financial Reports for March, 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

**March 2016, 2017 & 2018
and Year to Date**

	March 2016	March 2017	March 2018	Monthly Change from Previous Year	Fiscal Year to Date 2016	Fiscal Year to Date 2017	Fiscal Year to Date 2018	YTD Change from Previous Fiscal Year
Revenue:								
Real Estate Taxes	2,876,428.95	2,705,478.47	3,912,567.23	1,207,089	49,239,219.10	50,335,408.77	51,939,159.39	1,603,751
Public Utility Personal Property Tax	0.00	0.00	0.00	0	15,779.95	2,988.39	34,094.48	31,106
State Aide - Unrestricted	807,439.12	790,729.64	780,667.46	(10,062)	7,578,136.78	7,731,551.48	7,939,967.93	208,416
State Aide - Restricted	4,361.33	5,889.51	6,555.74	666	48,366.37	54,298.38	54,325.37	27
Property Tax Allocation	0.00	0.00	0.00	0	4,155,356.16	3,454,613.14	3,040,892.05	(413,721)
All Other Revenues	1,347,647.14	1,220,324.37	1,515,005.74	294,681	3,162,030.05	3,250,038.19	4,624,575.06	1,374,537
Total Revenues	5,035,876.54	4,722,421.99	6,214,796.17	1,492,374	64,198,888.41	64,828,898.35	67,633,014.28	2,804,116
Expenditures:								
Salaries	3,129,572.78	3,327,060.66	3,351,038.84	23,978	29,497,513.06	29,340,725.50	29,932,326.75	591,601
Benefits	1,270,406.19	1,288,659.00	1,322,834.72	34,176	12,138,950.17	11,960,654.08	12,163,742.02	203,088
Purchased Services	504,593.37	606,597.73	749,157.50	142,560	4,727,788.89	4,952,758.35	5,420,284.94	467,527
Supplies and Materials	121,053.66	144,129.39	117,033.94	(27,095)	899,114.98	995,209.44	852,887.04	(142,322)
Capital Outlay	11,208.02	18,135.55	46,662.49	28,527	319,457.78	603,753.76	482,259.25	(121,495)
Other Objects	475,538.86	1,286,212.45	461,817.47	(824,395)	2,764,632.70	2,418,805.42	1,871,811.08	(546,994)
Total Expenditures	5,512,372.88	6,670,794.78	6,048,544.96	(622,250)	50,347,457.58	50,271,906.55	50,723,311.08	451,405
Excess of Revenue over (under) Expenditures	(476,496.34)	(1,948,372.79)	166,251.21		13,851,430.83	14,556,991.80	16,909,703.20	

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

Project	Original Budget	Revised Budget	Prior Years Expense	Life to Date Expenditures	Encumbrances	Unencumbered Balance	Projected		Projected Unencumbered Balanced Committed / Uncommitted	
							HS / Middle but not yet encumbered / spent	Unencumbered Balanced w/ Projected	Committed	Uncommitted
OFCC Projects:										
Demolition and Abatement										
Allen Elementary	\$382,046.00	\$423,795.70	\$423,795.70	\$423,795.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Albion Middle School	596,896.00	720,394.10	643,866.18	674,524.58	0.00	45,869.52	0.00	45,869.52	0.00	45,869.52
Drake Elementary	0.00	306,226.54	9,225.79	9,225.79	0.00	297,000.75	0.00	297,000.75	0.00	297,000.75
Total Demolition and Abatement	978,942.00	1,450,416.34	1,076,887.67	1,107,546.07	0.00	342,870.27	0.00	342,870.27	0.00	342,870.27
MS/HS Furniture/Equipment	656,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
High School Renovations	26,047,476.00	27,409,167.21	27,087,376.15	27,279,119.34	24,473.60	105,574.27	0.00	105,574.27	0.00	105,574.27
Middle School Construction & Demo										
Middle School Construction	46,009,242.00	44,289,688.22	44,020,554.79	44,199,839.14	54,844.03	34,905.05	0.00	34,905.05	0.00	34,905.05
Center Middle School - Demo	1,073,951.00	816,213.57	782,388.08	816,213.57	0.00	0.00	0.00	0.00	0.00	0.00
Board of Education Building - DEMO	0.00	263,700.00	263,700.00	263,700.00	0.00	0.00	0.00	0.00	0.00	0.00
	47,083,193.00	45,369,601.79	45,066,642.87	45,279,752.71	54,844.03	34,905.05	0.00	34,905.05	0.00	34,905.05
Total OFCC Projects	74,766,353.00	74,229,055.34	73,230,906.69	73,660,418.12	79,317.63	483,349.59	0.00	483,349.59	0.00	483,349.59
Locally Funded Construction:										
Demolition and Abatement										
Board of Education Building - saving	\$0.00	\$210,519.00	\$4,490.62	\$4,490.62	\$0.00	\$206,028.38	\$0.00	\$206,028.38	\$0.00	\$206,028.38
OFS Building	0.00	165,296.00	155,544.49	155,544.49	0.00	9,751.51	0.00	9,751.51	0.00	9,751.51
Total Demolition and Abatement	0.00	375,815.00	160,035.11	160,035.11	0.00	215,779.89	0.00	215,779.89	0.00	215,779.89
Elementary School Renovations										
Technology Upgrades & Repairs	3,500,000.00	2,955,655.47	1,664,687.51	1,669,358.91	41,519.40	1,244,777.16	0.00	1,244,777.16	0.00	1,244,777.16
Preschool Renovations	250,000.00	301,100.83	301,100.83	301,100.83	0.00	0.00	0.00	0.00	0.00	0.00
Transportation Renovations	2,483,647.00	2,329,763.75	2,323,046.95	2,323,046.95	0.00	6,716.80	0.00	6,716.80	0.00	6,716.80
High School Turf Project:										
FY 16 Bond Interest	0.00	200,000.00	200,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00
FY 17 Bond Interest	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Total High School Turf Project	0.00	751,517.72	751,517.72	751,517.72	0.00	0.00	0.00	0.00	0.00	0.00
Middle School Turf Project										
Middle School Initial Funding	0.00	731,661.53	731,661.53	731,661.53	0.00	0.00	0.00	0.00	0.00	0.00
Total Locally Funded Projects	6,253,647.00	7,445,514.30	5,932,049.65	5,936,721.05	41,519.40	1,467,273.85	0.00	1,467,273.85	1,244,777.16	222,496.69
TOTAL	\$81,000,000.00	\$81,674,599.64	\$79,162,956.34	\$79,603,139.17	\$120,837.03	\$1,950,623.44	\$0.00	\$1,950,623.44	\$1,244,777.16	\$705,846.28
									\$1,950,623.44	

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Date: 04/04/2018
Time: 11:53 am

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - MAR 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:							
24,228,458.85	6,214,796.17	67,633,014.28	6,048,544.96	50,723,311.08	41,138,162.05	1,916,895.40	39,221,266.65
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,239,182.64	256,702.35	4,245,078.86	32,305.61	4,334,718.17	5,149,543.33	1,375,954.86	3,773,588.47
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
681,497.81	69,379.98	1,155,634.65	13,865.26	782,816.96	1,054,315.50	62,041.35	992,274.15
TOTAL FOR Fund 004 - BUILDING:							
2,436,587.46	4,161.13	133,527.26	6,019.75	440,182.83	2,129,931.89	120,837.03	2,009,094.86
TOTAL FOR Fund 006 - FOOD SERVICE:							
150,896.71	170,564.62	1,283,579.87	176,315.17	1,368,497.50	65,979.08	222,552.59	156,573.51-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
77,169.77	16,032.39	310,635.54	7,404.01	217,764.83	170,040.48	13,192.68	156,847.80
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
117,892.75	10,050.50	93,102.65	438.82-	51,288.21	159,707.19	128,899.20	30,807.99
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
150,553.20	626.05	47,182.63	4,499.22	28,854.48	168,881.35	27,344.65	141,536.70
TOTAL FOR Fund 019 - OTHER GRANT:							
152,829.60	1,250.00	85,673.96	7,710.51	59,191.71	179,311.85	7,335.61	171,976.24
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	11,286.00	68,063.13	136.53	56,913.66	11,776.43	24,000.00	12,223.57-
TOTAL FOR Fund 023 - SELF-INSURANCE FUND:							
5,246.43	460.00	9,660.20	454.51	1,353.57	13,553.06	1,500.00	12,053.06
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
4,102,335.71	860,913.60	7,707,071.20	925,419.43	6,979,260.89	4,830,146.02	2,800,000.00	2,030,146.02
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:							
866,773.05	0.00	0.00	2,924.32	727,704.03	139,069.02	0.00	139,069.02
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
150,382.72	11,962.62	74,939.82	10,838.26	45,171.00	180,151.54	16,854.39	163,297.15

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

Date: 04/04/2018

Time: 11:53 am

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

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:							
298,837.32	30,569.18	333,597.11	34,891.39	300,787.94	331,646.49	61,116.38	270,530.11
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
52,399.32	123.26	538,410.16	57,487.31	392,986.28	197,823.20	139,214.28	58,608.92
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:							
12,600.00	6,300.00	12,600.00	0.00	24,600.00	600.00	0.00	600.00
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							
0.00	2,083.32	17,541.58	2,083.32	19,624.90	2,083.32-	0.00	2,083.32-
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:							
25,041.08-	108,539.02	743,648.83	104,722.88	823,330.63	104,722.88-	85,240.30	189,963.18-
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:							
8.15-	5,294.68	16,285.56	4,436.33	20,713.74	4,436.33-	1,917.14	6,353.47-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
39,529.62-	38,082.72	358,439.45	39,001.94	357,911.77	39,001.94-	12,021.70	51,023.64-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
0.00	0.00	23,371.71	0.00	24,171.35	799.64-	0.00	799.64-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
22,813.39	21,043.82	75,759.83	19,338.34	117,911.56	19,338.34-	15,938.66	35,277.00-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
0.00	0.00	0.00	0.00	0.00	0.00	1,232.93	1,232.93-

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

EXHIBIT A
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Date: 04/04/2018
Time: 11:53 am

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

Page: 3
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
GRAND TOTALS:							
38,682,504.84	7,840,221.41	84,966,818.28	7,497,960.23	67,899,067.09	55,750,256.03	7,034,089.15	48,716,166.88

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

Date: 04/04/18

Time: 12:13 pm

STRONGSVILLE CITY SCHOOLS

Revenue Account Summary

SORTED BY FUND/RCPT 1DIG

G/F, BR, PI REVENUE - MAR 2018

Account Number					Description	FYTD		MTD	YTD	FYTD	FYTD
FND	RCPT	SCC	SUBJ	OU		Receivable	Actual Receipts	Actual Receipts	Actual Receipts	Balance Receivable	Percent Received
001	1111	0000	000000	000	REAL ESTATE PROPERTY TAX	49,856,818.16	51,939,159.39	3,912,567.23	28,962,567.23	2,082,341.23-	104.18
001	1122	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX	34,094.48	34,094.48	0.00	0.00	0.00	100.00
001	1211	0000	000000	000	TUITION PARENTS - PRESCHOOL	68,500.00	51,525.00	9,045.00	24,225.00	16,975.00	75.22
001	1219	0000	000000	000	TUITION - FULL-DAY KINDERGARTEN & OTHER TUITO	367,500.00	257,286.25	16.54-	92,336.77	110,213.75	70.01
001	1221	0000	000000	000	TUITION - SF14	346,335.00	351,033.42	107,700.07	107,700.07	4,698.42-	101.36
001	1223	0000	000000	000	TUITION - SF14-H SPECIAL EDUCATION	139,638.00	152,456.62	46,678.51	46,678.51	12,818.62-	109.18
001	1229	0000	000000	000	EXCESS COST - SF6	0.00	49,170.55	13,483.97	49,170.55	49,170.55-	0.00
001	1410	0000	000000	000	INTEREST - GENERAL FUND	150,000.00	297,737.29	25,605.16	114,105.87	147,737.29-	198.49
001	1635	0000	000000	340	SPORTS PAY TO PARTICIPATE - SMS	50,000.00	32,000.00	7,200.00	7,300.00	18,000.00	64.00
001	1635	0000	000000	360	SPORTS PAY TO PARTICIPATE - HIGH SCHOOL	150,000.00	168,100.00	51,480.00	56,280.00	18,100.00-	112.07
001	1740	0000	000000	000	PRIOR YEAR STUDENT FEES	100,000.00	23,638.15	1,856.35	6,188.74	76,361.85	23.64
001	1740	0000	000000	210	GENERAL ED / TECHNOLOGY FEE - CHAPMAN	0.00	3,000.00	100.00	500.00	3,000.00-	0.00
001	1740	0000	000000	225	GENERAL ED / TECHNOLOGY FEE - KINSNER	0.00	14,391.47	237.50	1,237.50	14,391.47-	0.00
001	1740	0000	000000	230	GENERAL ED / TECHNOLOGY FEE - MURASKI	0.00	898.04	50.00	298.04	898.04-	0.00
001	1740	0000	000000	240	GENERAL ED / TECHNOLOGY FEE - SURRARRER	0.00	4,125.00	200.00	400.00	4,125.00-	0.00
001	1740	0000	000000	250	GENERAL ED / TECHNOLOGY FEE - WHITNEY	0.00	4,150.00	131.70	475.00	4,150.00-	0.00

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

Page: 2
(REVSUM)

Account Number				Description	FYTD	MTD	YTD	FYTD	FYTD		
FND	RCPT	SCC	SUBJ		OU	Actual	Actual	Actual	Balance	Percent	
					Receipts	Receipts	Receipts	Receivable	Received		
001	1740	0000	000000	340	GENERAL ED / TECHNOLOGY FEE - SMS	0.00	9,389.70	362.50	2,989.70	9,389.70-	0.00
001	1740	0000	000000	360	GENERAL ED / TECHNOLOGY FEE - HIGH SCHOOL	0.00	34,923.36	800.00	3,713.00	34,923.36-	0.00
001	1790	0000	000000	340	ATHLETIC TRAINER FEE-SMS	4,000.00	2,630.00	450.00	460.00	1,370.00	65.75
001	1790	0000	000000	360	ATHLETIC TRAINER FEE-HIGH SCHOOL	12,000.00	13,210.00	2,945.00	3,285.00	1,210.00-	110.08
001	1820	0000	000000	000	GENERAL FUND - DONATIONS	1,000.00	1,391.68	0.00	1,025.37	391.68-	139.17
001	1832	0000	000000	000	SERVICE - OTHER DISTRICTS	21,000.00	21,496.14	0.00	21,321.84	496.14-	102.36
001	1833	0000	000000	000	CUSTOMER SERVICE (TRANSCRIPTS, ETC)	4,000.00	6,010.98	824.50	1,696.86	2,010.98-	150.27
001	1851	0000	000000	000	VENDING MACHINE COMMISSION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
001	1852	0000	000000	000	TELEPHONE/CELL TOWER COMMISSIONS	42,000.00	31,638.61	3,525.93	10,577.79	10,361.39	75.33
001	1890	0000	000000	000	MISCELLANEOUS REVENUE	20,000.00	10,994.51	310.65	2,603.65	9,005.49	54.97
001	1933	0000	000000	000	SALE OF PERSONAL PROPERTY	15,000.00	26,194.67	0.00	1,286.78	11,194.67-	174.63
001	2400	0000	000000	000	REVENUE IN LIEU OF TAXES/TAX ABATEMENTS	2,474,422.00	2,736,464.06	1,219,280.99	1,342,700.99	262,042.06-	110.59
001	3110	0000	000000	000	BASIC STATE AID - MONTHLY FOUNDATION	10,011,991.00	7,661,324.60	780,667.46	2,801,165.64	2,350,666.40	76.52
001	3131	0000	000000	000	STATE ROLLBACK PAYMENTS	4,976,724.33	2,476,713.33	0.00	0.00	2,500,011.00	49.77
001	3132	0000	000000	000	STATE HOMESTEAD EXEMPTION PAYMENTS	1,128,124.72	564,178.72	0.00	0.00	563,946.00	50.01
001	3190	0000	000000	000	MISC UNRESTRICTED FUNDS	266,459.00	278,643.33	0.00	134,826.20	12,184.33-	104.57

Date: 04/04/18
Time: 12:13 pm

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

Page: 3
(REVSUM)

Account Number				Description	FYTD	MTD	YTD	FYTD	FYTD		
FND	RCPT	SCC	SUBJ	OU	FYTD Receivable	Actual Receipts	Actual Receipts	Actual Receipts	Balance Receivable	Percent Received	
001	3211	0000	000000	000	ECON. DISAD. FUNDING	48,528.00	34,392.55	3,912.66	11,282.43	14,135.45	70.87
001	3219	0000	000000	000	CAREER TECH EDUCATION FUNDING	23,728.00	19,932.82	2,643.08	7,693.20	3,795.18	84.01
001	3300	0000	000000	000	CATASTROPHIC COSTS REIMBURSEMENT FROM STATE	150,000.00	0.00	0.00	0.00	150,000.00	0.00
001	4120	0000	000000	000	FEDERAL UNRESTRICTED MEDICAID OH HEALTH PLAN	150,000.00	79,588.76	10,519.93	28,928.81	70,411.24	53.06
001	4210	0000	000000	360	GENERAL FED REST GRANT DIREC-FED GOV	72,000.00	0.00	0.00	0.00	72,000.00	0.00
001	4210	0000	220000	360	JROTC INSTRUCTOR SUPPLEMENT - SHS	0.00	39,495.97	12,234.52	15,621.66	39,495.97-	0.00
001	5300	0000	000000	000	REFUND OF PRIOR YEAR'S EXPENDITURE	170,000.00	201,634.83	0.00	720.00	31,634.83-	118.61
*****TOTAL FOR FUND 001 (GENERAL):											
Ex Tr/Ad					70,856,862.69	67,633,014.28	6,214,796.17	33,861,362.20	3,223,848.41	95.45	
In Tr/Ad					70,856,862.69	67,633,014.28	6,214,796.17	33,861,362.20	3,223,848.41	95.45	
=====											
002	1111	0000	000000	000	BOND RETIREMENT - REAL ESTATE PROPERTY TAX	3,787,379.44	3,951,545.03	253,497.18	2,208,497.18	164,165.59-	104.33
002	1122	0000	000000	000	BOND RETIREMENT - TANGIBLE PERSONAL PROP TAX	1,672.50	1,672.50	0.00	0.00	0.00	100.00
002	1410	0000	000000	000	BOND RETIREMENT - INTEREST	40,000.00	44,839.84	3,205.17	14,435.23	4,839.84-	112.10
002	1921	0000	000000	000	BOND RETIREMENT - PREMIUM ON SALE OF BONDS	0.00	1,778.98	0.00	0.00	1,778.98-	0.00
002	3131	0000	000000	000	BOND RETIREMENT STATE ROLLBACK PAYMENTS	390,375.00	199,743.63	0.00	0.00	190,631.37	51.17
002	3132	0000	000000	000	BOND RETIREMENT STATE HOMESTEAD EXEMPT PYMT	89,410.00	45,498.88	0.00	0.00	43,911.12	50.89

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

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 7,502,370.23	-
US BANK FIELD TURF DONATION ACCOUNT	-	-
US BANK CP SWEEP	559,588.35	627.24
ARBITERPAY ACCOUNT	1,670.60	-
STAR PLUS - GENERAL	-	-
STAR PLUS - CONSTRUCTION	-	-
STAR OHIO - 16238	25,311,333.67	\$ 26,658.67
STAR OHIO - CONSTRUCTION - 32704	2,128,681.89	2,911.13
STAR OHIO - MS RETAINAGE - 75808	-	-
MEEDER INVESTMENTS	20,315,586.65	2,180.34
ACCOUNT BALANCE / INTEREST	<u>\$ 55,819,231.39</u>	<u>\$ 32,377.38</u>

=====

	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001)	\$ 41,112,594.69	\$ 25,605.16
BOND RETIREMENT (002)		
Bond Retirement (Old)	5,146,338.16	3,205.17
Bond Premium	-	-
PERMANENT IMPROVEMENT (003)	855,266.59	532.66
CONSTRUCTION (004)	645,235.33	2,288.63
FIELD TURF DONATION (004-9953)	175,502.18	622.50
AUXILIARY (401)		
Auxiliary - SJJ	197,908.72	123.26
	<u>\$ 48,132,845.67</u>	<u>\$ 32,377.38</u>

Current Fund Balance
from EOM FINSUMM

EXHIBIT A
Page 20 of 23

Date: 04/04/18
Time: 10:41 am

STRONGSVILLE CITY SCHOOLS
Budget Account Summary
SORTED BY OBJ 1DIG
G/F BUDGET SUMMARY - MARCH 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):							
40,873,089.00	0.00	40,873,089.00	29,932,326.75	3,351,038.84	0.00	10,940,762.25	73.23
*****TOTAL FOR OBJ 1DIG 200 (EMPLOYEES RETIRE. & INSUR. BEN):							
17,113,691.80	9,613.19	17,123,304.99	12,163,742.02	1,322,834.72	29,654.94	4,929,908.03	71.21
*****TOTAL FOR OBJ 1DIG 400 (PURCHASED SERVICES):							
7,892,069.17	687,452.58	8,579,521.75	5,420,284.94	749,157.50	1,452,752.79	1,706,484.02	80.11
*****TOTAL FOR OBJ 1DIG 500 (SUPPLIES AND MATERIALS):							
2,235,015.91	221,751.20	2,456,767.11	852,887.04	117,033.94	332,378.11	1,271,501.96	48.24
*****TOTAL FOR OBJ 1DIG 600 (CAPITAL OUTLAY):							
1,129,747.26	264,632.48	1,394,379.74	482,259.25	46,662.49	28,853.84	883,266.65	36.66
*****TOTAL FOR OBJ 1DIG 800 (MISCELLANEOUS OBJECTS):							
2,027,151.19	3,813.42	2,030,964.61	1,871,811.08	461,817.47	74,255.72	84,897.81	95.82
*****TOTAL FOR OBJ 1DIG 900 (OTHER USES OF FUNDS):							
1,176,255.00	0.00	1,176,255.00	0.00	0.00	0.00	1,176,255.00	0.00
*****GRAND TOTALS:							
72,447,019.33	1,187,262.87	73,634,282.20	50,723,311.08	6,048,544.96	1,917,895.40	20,993,075.72	71.49

EXHIBIT A
Page 22 of 23

Date: 04/04/18
Time: 10:32 am

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - MAR 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	56,913.66	136.53	24,000.00	70,713.30	53.36
=====							
*****TOTAL FOR FUND 023 (SELF-INSURANCE FUND):							
10,114.95	631.48	10,746.43	1,353.57	454.51	1,500.00	7,892.86	26.55
=====							
*****TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.):							
10,817,500.00	0.00	10,817,500.00	6,979,260.89	925,419.43	2,800,000.00	1,038,239.11	90.40
=====							
*****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):							
964,000.00	0.00	964,000.00	727,704.03	2,924.32	0.00	236,295.97	75.49
=====							
*****TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):							
325,522.04	250.00	325,772.04	45,171.00	10,838.26	16,854.39	263,746.65	19.04
=====							
*****TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):							
917,779.25	11,280.99	929,060.24	300,787.94	34,891.39	66,378.05	561,894.25	39.52
=====							
*****TOTAL FOR FUND 401 (AUXILIARY SERVICES):							
554,623.04	36,400.08	591,023.12	392,986.28	57,487.31	139,214.28	58,822.56	90.05
=====							
*****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):							
24,600.00	0.00	24,600.00	24,600.00	0.00	0.00	0.00	100.00
=====							

Date: 04/04/18
Time: 10:32 am

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - MAR 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):							
29,000.00	0.00	29,000.00	19,624.90	2,083.32	0.00	9,375.10	67.67
=====							
*****TOTAL FOR FUND 516 (IDEA PART B GRANTS):							
1,388,018.59	3,774.15	1,391,792.74	823,330.63	104,722.88	90,436.38	478,025.73	65.65
=====							
*****TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):							
90,615.65	2,683.08	93,298.73	20,713.74	4,436.33	22,117.14	50,467.85	45.91
=====							
*****TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):							
589,956.53	6,110.00	596,066.53	357,911.77	39,001.94	12,021.70	226,133.06	62.06
=====							
*****TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):							
25,821.35	0.00	25,821.35	24,171.35	0.00	0.00	1,650.00	93.61
=====							
*****TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):							
154,746.87	12,248.50	166,995.37	117,911.56	19,338.34	22,483.66	26,600.15	84.07
=====							
*****TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):							
12,474.80	0.00	12,474.80	0.00	0.00	1,232.93	11,241.87	9.88
=====							
*****GRAND TOTALS:							
100,860,095.34	1,769,318.75	102,629,414.09	67,899,067.09	7,497,960.23	7,239,836.62	27,490,510.38	73.21
=====							

EXHIBIT B

Page 1 of 2

EXHIBIT B
 FISCAL YEAR 2018 ANNUAL APPROPRIATION MEASURE
 19-Apr-18

Fund	FY 2018 Appropriation	Carryover Encumbrances	Total FY 2018 Appropriation	Change
001 General	\$ 72,447,019.33	\$ 1,187,262.87	\$ 73,634,282.20	-
002 Bond Retirement	5,712,286.11	-	5,712,286.11	-
003 Permanent Improvement	1,564,482.00	16,112.50	1,580,594.50	-
004 Building Fund	2,071,575.50	440,067.80	2,511,643.30	-
006 Food Services	1,889,152.24	30,625.50	1,919,777.74	-
009 Uniform School Supplies	428,600.00	-	428,600.00	-
014 Internal Service Rotary Fund	276,103.81	3,241.81	279,345.62	-
018 Public School Support	190,235.54	3,629.99	193,865.53	-
019 Other Grant	225,482.03	15,000.00	240,482.03	1,241.25 a
022 District Agency Fund	151,626.96	-	151,626.96	-
023 Liability Self-Insurance	10,114.95	631.48	10,746.43	-
024 Employee Benefits Self-Insurance	10,817,500.00	-	10,817,500.00	-
035 Termination Benefits	964,000.00	-	964,000.00	-
200 Student Managed Activity	325,522.04	250.00	325,772.04	-
300 District Managed Student Activity	917,779.25	11,280.99	929,060.24	-
401 Auxiliary Services (NPSS)	554,623.04	36,400.08	591,023.12	-
451 Data Communications	24,600.00	-	24,600.00	-
499 Miscellaneous State Grants	29,000.00	-	29,000.00	-
516 Idea, Part B Special Education	1,388,018.59	3,774.15	1,391,792.74	-
551 Title III - Limited English Proficiency	90,615.65	2,683.08	93,298.73	-
572 Title I - Disadvantaged Children	589,956.53	6,110.00	596,066.53	-
587 Idea Preschool Grant for the Handicapped	25,821.35	-	25,821.35	-
590 Improving Teacher Quality	154,746.87	12,248.50	166,995.37	-
599 Miscellaneous Federal Grant Fund	12,474.80	-	12,474.80	-
TOTAL ALL FUNDS	\$ 100,861,336.59	\$ 1,769,318.75	\$ 102,630,655.34	\$ 1,241.25

a. Adjustment due SEF Grant Awards

Strongsville City Schools
Certificate of Estimated Resources
FY 2018

04/19/18

Fund Number	Fund Description	Unencumbered Balance	Taxes	Other Sources	Total
General Fund					
001	General Fund	\$ 23,041,195.98	\$ 55,825,243.08	\$ 15,031,619.61	\$ 93,898,058.67
Special Revenue Funds					
018	Public School Support Fund	\$ 146,923.21	\$ -	\$ 91,682.00	\$ 238,605.21
019	Miscellaneous Grant Funds	\$ 137,829.60	\$ -	\$ 169,693.25	\$ 307,522.85
300	Student Activity Funds	\$ 287,556.33	\$ -	\$ 718,200.00	\$ 1,005,756.33
401	Auxiliary Service Funds	\$ 15,999.24	\$ -	\$ 538,623.80	\$ 554,623.04
451	Ohio K-12 Connectivity Grant Fund	\$ 12,600.00	\$ -	\$ 12,000.00	\$ 24,600.00
499	Miscellaneous State Grant Funds	\$ -	\$ -	\$ 29,000.00	\$ 29,000.00
516	IDEA Part B Special Ed Grant Fund	\$ (28,815.23)	\$ -	\$ 1,416,833.82	\$ 1,388,018.59
551	LEProficiency Grant Fund	\$ (2,691.23)	\$ -	\$ 93,306.88	\$ 90,615.65
572	Title I Grant Fund	\$ (45,639.62)	\$ -	\$ 635,596.15	\$ 589,956.53
587	Early Childhood Spec Ed Grant Fund	\$ -	\$ -	\$ 25,821.35	\$ 25,821.35
590	Title II-A Grant Fund	\$ 10,564.89	\$ -	\$ 144,181.98	\$ 154,746.87
599	Misc. Grants	\$ -	\$ -	\$ 12,474.80	\$ 12,474.80
Debt Service					
002	Debt Service	\$ 5,239,182.64	\$ 4,268,836.94	\$ 40,000.00	\$ 9,548,019.58
Capital Projects Funds					
003	Permanent Improvement	\$ 665,385.31	\$ 1,167,958.59	\$ 6,000.00	\$ 1,839,343.90
004	Building	\$ 1,996,519.66	\$ -	\$ 242,510.00	\$ 2,239,029.66
Enterprise Funds					
006	Food Services	\$ 120,271.21	\$ -	\$ 1,889,152.00	\$ 2,009,423.21
009	Uniform School Supply Funds	\$ 77,169.77	\$ -	\$ 425,100.00	\$ 502,269.77
Internal Service Funds					
014	Rotary Service Fund	\$ 114,650.94	\$ -	\$ 266,250.00	\$ 380,900.94
023	Self-Insurance - Liability	\$ 4,614.95	\$ -	\$ 5,500.00	\$ 10,114.95
024	Self-Insurance	\$ 4,102,335.71	\$ -	\$ 10,815,000.00	\$ 14,917,335.71
035	Termination Benefits	\$ 866,773.05	\$ -	\$ 964,000.00	\$ 1,830,773.05
Fiduciary Funds					
200	Student Activity Funds	\$ 150,132.72	\$ -	\$ 197,575.00	\$ 347,707.72
022	OHSAA Tournaments	\$ 626.96	\$ -	\$ 151,000.00	\$ 151,626.96
Private Purpose Funds					
		\$ 36,913,186.09	\$ 61,262,038.61	\$ 33,921,120.64	\$ 132,096,345.34

PROFESSIONAL SERVICES AGREEMENT
School Age

This Agreement made by and between NORTH COAST THERAPY ASSOCIATES, LLC (hereinafter referred to as "NCTA") and STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION (hereinafter referred to as "The Board"),

WITNESSETH:

WHEREAS, NCTA employs licensed occupational/physical therapists and assistants who are able to provide occupational/physical therapy services, and NCTA is willing to provide such services to Board of Education; and

WHEREAS, The Board desires to avail itself of the services provided by NCTA in accordance with the terms of this agreement;

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, NCTA and The Board agree as follows:

1. **Contract For Services.** Board of Education hereby contracts with NCTA to furnish occupational/physical therapy services to the students of the Strongsville City School District (the "District") during the 2018-2019 school year, excluding Extended School Year services (ESY), in accordance with The Board's responsibilities under the laws of the State of Ohio, such services to be rendered by legally licensed personnel. The terms of this agreement shall begin August 1, 2018, and end on July 31, 2019, the latter date being referred to as the Termination Date.

Every effort will be made to accommodate all service requests made by The Board. Therapy staff, which may consist of Occupational Therapists (OT), Occupational Therapist Assistants (OTA), Physical Therapists (PT) and/ or Physical Therapist Assistants (which may be referred to herein collectively as "Therapists") are assigned by NCTA according to availability and the identified service needs of the District based on caseload information. However, as long as NCTA makes a good faith effort to accommodate such service requests, it shall not be held responsible for any claim or inability to meet staffing and servicing demands if there are increased demands which differ significantly from the initial assignment of staffing or in the event that the NCTA staff member is unable to perform their duties as a result of any medical or other unanticipated condition which would prevent them from providing services. Staff utilized to cover for a therapist requiring a leave, because of availability, may not be at the same level i.e. OT may be used to cover for an OTA. In addition, no claim shall be made against NCTA if NCTA is unable to obtain staff or loses staff members at no fault of NCTA.

Any requests for ESY services by the District will be provided on a staff availability basis and, if provided, will be handled and compensated through a separate agreement.

2. **Compensation.** NCTA shall receive compensation for services pursuant to the following rate schedule: the rate of occupational therapy (OT) in the school setting will be \$56.00 per hour and occupational therapy services provided by an occupational therapy assistant (OTA) shall be billed at \$44.00 per hour. The rate for physical therapy (PT) in the school setting will be \$57.00 per hour and physical therapy services provided by a physical therapy assistant (PTA) shall be billed at \$44.00 per hour. Total not to exceed \$185,000 for school age services. In addition to direct therapy, time may be billed for treatment preparation, scheduling; documenting; supervising; communicating/collaborating with NCTA and district staff/administration and parents; evaluations, scoring, write-ups; reviewing records and attending meetings; and time spent traveling between schools in order to provide services. If treatment or evaluations are provided outside of the district, travel time and mileage at the rate of .45 per mile may be billed for travel to the location. Every effort will be made to schedule students in blocks of time but if a student is unavailable during that time and the therapist has to return to the district or if the district's therapy need is less than 1.5 hours, travel time may be charged. In addition time may be billed if a therapist travels to a district specifically to attend a meeting or treat a student if not notified that the meeting has been cancelled or the student is absent. The occupational and physical therapy staff and assistants may be requested to attend an NCTA sponsored meeting during

work hours no more than five (5) times a year to receive updates on procedures and other essential information, that impacts on providing occupational/physical therapy services in a school setting in order to continue to provide the most effective and efficient services to the district. In addition, should The Board or any of its agents or employees, choose to cancel a school day(s), for any reason, for which NCTA has an employee, or subcontractor scheduled and available to perform services, NCTA has the option to charge The Board the average daily hours usually worked on that day for each occupational or physical therapist or assistant. Billing shall be made by the fifth (5th) day of each month by NCTA for services rendered during the previous month, with sufficient data to complete an acceptable accounts payable system. The Board shall process payment to NCTA within thirty (30) working days after receipt of an invoice.

3. **Personnel, Equipment, and Facilities:** The Board shall provide to NCTA the following: the necessary equipment and supplies listed on the student's Individual Education Program (IEP) as it relates to the provision of occupational and physical therapy services, secretarial support, necessary space and access to a telephone, a desk and locked storage for OT/PT students' files. If the District is using a computerized IEP writing program, the Board shall provide computer access to NCTA staff at school and remote-access from home (if available to District staff) in order to be able to input IEP, Multi-Factored Evaluation (MFE) information.
4. **Availability.** NCTA shall cause its therapists to be available to render the services required hereunder during normal school hours, unless, in rare circumstances, otherwise agreed to, by both parties, as an accommodation.
5. **Compliance with Statute, Malpractice, and Liability Insurance.** NCTA shall provide services under this agreement in accordance with the requirements established by the occupational/physical therapy state license board. NCTA and its employees providing said services shall abide by the rules and regulations of said board. In the performance of the services under this agreement, it is understood that NCTA is in possession of professional liability insurance for all of its employees. A current certificate of insurance and evidence of licensure is kept on file at 4255 Northfield Road, Highland Hills, OH 44128.
6. **Assignment.** NCTA shall have the right to assign this agreement for the remaining period covered by this agreement to any business entity or organization, natural or corporate; provided, that such business entity or organization is capable of performing the services under the same exact terms herein.
7. **Employment by Board.** In performing the services herein specified, NCTA is acting as a third-party professional services provider. The therapists provided by NCTA are employees or subcontractors ("the staff") of NCTA, and are not the staff of The Board.
 - i) desires to employ any of the staff of NCTA, or
 - ii) desires to make a demand, request, contract requirement or bid specification requiring that any entity competing with NCTA for a contract with The Board, that such entity hire, employ, contract with or otherwise obtain the services of

any of the staff who is working, or has worked within the last two (2) years, directly or indirectly, with NCTA, The Board shall first receive the written permission of NCTA; and, second, The Board shall pay a lump sum fee of Ten Thousand Dollars (\$10,000.00) to NCTA as liquidated damages, which the parties hereby agree is fair and reasonable sum necessary to compensate NCTA for its specific training of the staff of NCTA, for the loss of the business, and for the loss of the staff by NCTA. For valuable consideration provided herein, the parties agree that the provisions of this Section 7 shall remain in full force and effect during the term of the agreement and for two (2) years after the Termination Date.

8. **Modification.** This agreement may not be changed or modified, nor may this agreement be discharged in part or in whole, except by written agreement signed by the party against whom the change, modification, or discharge is claimed or sought to be enforced, or signed by its agent pursuant to the party's written and signed authorization to make such change, modification, or discharge.
9. **Notice.** Any notice to be given pursuant to the terms of this agreement shall be addressed as follows:

NORTH COAST THERAPY ASSOCIATES, LLC
12234 Cooper's Run
Strongsville, Ohio 44149

NORTH COAST THERAPY ASSOCIATES, LLC
Attn: President
4255 Northfield Road
Highland Hills, Ohio 44128

STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION
18199 Cook Avenue
Strongsville, Ohio 44136

10. **Benefit.** This agreement shall be binding upon and insure to the benefit of the heirs, legal representatives, successors, and assigns of the parties hereto.
11. **Severability.** If any provision in this agreement is declared illegal or unenforceable, said provision shall be stricken, but the remaining provisions of this contract shall remain in full force and legal effect.
12. **Governing Law.** This Agreement is being executed in the State of Ohio and its validity, effect, and the laws of the State of Ohio shall govern performance.
13. **Waiver.** The failure of either party to exercise any rights or the waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any such right or waiver of any subsequent breach by either party.
14. **Capacity to Execute.** The undersigned hereby certifies that all actions necessary to execute this Agreement were taken, and the person executing this Agreement is authorized to do so and has the power to bind The Board or NCTA, as the case may be, to the terms and conditions contained herein.
15. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and there are no representations, warranties, covenants, or obligations except as set forth herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the _____ day
of _____, 2018.

Signed in the Presence of:

North Coast Therapy Associates, LLC

By: Sally Farwell
Its: President

Strongsville City Schools Board of Education

By: _____
Its: _____

3/2018

PROFESSIONAL SERVICES AGREEMENT
Preschool

This Agreement made by and between NORTH COAST THERAPY ASSOCIATES, LLC (hereinafter referred to as "NCTA") and STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION (hereinafter referred to as "The Board"),

WITNESSETH:

WHEREAS, NCTA employs licensed occupational/physical therapists and assistants who are able to provide occupational/physical therapy services, and NCTA is willing to provide such services to Board of Education; and

WHEREAS, The Board desires to avail itself of the services provided by NCTA in accordance with the terms of this agreement;

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, NCTA and The Board agree as follows:

1. **Contract For Services.** Board of Education hereby contracts with NCTA to furnish occupational/physical therapy services to the students of the Strongsville City School District (the "District") during the 2018-2019 school year, excluding Extended School Year services (ESY), in accordance with The Board's responsibilities under the laws of the State of Ohio, such services to be rendered by legally licensed personnel. The terms of this agreement shall begin August 1, 2018 and end on July 31, 2019, the latter date being referred to as the Termination Date.

Every effort will be made to accommodate all service requests made by The Board. Therapy staff, which may consist of Occupational Therapists (OT), Occupational Therapist Assistants (OTA), Physical Therapists (PT) and/ or Physical Therapist Assistants (which may be referred to herein collectively as "Therapists") are assigned by NCTA according to availability and the identified service needs of the District based on caseload information. However, as long as NCTA makes a good faith effort to accommodate such service requests, it shall not be held responsible for any claim or inability to meet staffing and servicing demands if there are increased demands which differ significantly from the initial assignment of staffing or in the event that the NCTA staff member is unable to perform their duties as a result of any medical or other unanticipated condition which would prevent them from providing services. Staff utilized to cover for a therapist requiring a leave, because of availability, may not be at the same level i.e. OT may be used to cover for an OTA. In addition, no claim shall be made against NCTA if NCTA is unable to obtain staff or loses staff members at no fault of NCTA.

Any requests for ESY services by the District will be provided on a staff availability basis and, if provided, will be handled and compensated through a separate agreement.

2. **Compensation.** NCTA shall receive compensation for services pursuant to the following rate schedule: the rate of occupational therapy (OT) in the school setting will be \$56.00 per hour and occupational therapy services provided by an occupational therapy assistant (OTA) shall be billed at \$44.00 per hour. The rate for physical therapy (PT) in the school setting will be \$57.00 per hour and physical therapy services provided by a physical therapy assistant (PTA) shall be billed at \$44.00 per hour. Total not to exceed \$80,000 for preschool services. In addition to direct therapy, time may be billed for treatment preparation, scheduling; documenting; supervising; communicating/collaborating with NCTA and district staff/administration and parents; evaluations, scoring, write-ups; reviewing records and attending meetings; and time spent traveling between schools in order to provide services. If treatment or evaluations are provided outside of the district, travel time and mileage at the rate of .45 per mile may be billed for travel to the location. Every effort will be made to schedule students in blocks of time but if a student is unavailable during that time and the therapist has to return to the district or if the district's therapy need is less than 1.5 hours, travel time may be charged. In addition time may be billed if a therapist travels to a district specifically to attend a meeting or treat a student if not notified that the meeting has been cancelled or the student is absent. The occupational and physical therapy staff and assistants may be requested to attend an NCTA sponsored meeting during

work hours no more than five (5) times a year to receive updates on procedures and other essential information, that impacts on providing occupational/physical therapy services in a school setting in order to continue to provide the most effective and efficient services to the district. In addition, should The Board or any of its agents or employees, choose to cancel a school day(s), for any reason, for which NCTA has an employee, or subcontractor scheduled and available to perform services, NCTA has the option to charge The Board the average daily hours usually worked on that day for each occupational or physical therapist or assistant. Billing shall be made by the fifth (5th) day of each month by NCTA for services rendered during the previous month, with sufficient data to complete an acceptable accounts payable system. The Board shall process payment to NCTA within thirty (30) working days after receipt of an invoice.

3. **Personnel, Equipment, and Facilities:** The Board shall provide to NCTA the following: the necessary equipment and supplies listed on the student's Individual Education Program (IEP) as it relates to the provision of occupational and physical therapy services, secretarial support, necessary space and access to a telephone, a desk and locked storage for OT/PT students' files. If the District is using a computerized IEP writing program, the Board shall provide computer access to NCTA staff at school and remote-access from home (if available to District staff) in order to be able to input IEP, Multi-Factored Evaluation (MFE) information.
4. **Availability.** NCTA shall cause its therapists to be available to render the services required hereunder during normal school hours, unless, in rare circumstances, otherwise agreed to, by both parties, as an accommodation.
5. **Compliance with Statute, Malpractice, and Liability Insurance.** NCTA shall provide services under this agreement in accordance with the requirements established by the occupational/physical therapy state license board. NCTA and its employees providing said services shall abide by the rules and regulations of said board. In the performance of the services under this agreement, it is understood that NCTA is in possession of professional liability insurance for all of its employees. A current certificate of insurance and evidence of licensure is kept on file at 4255 Northfield Road, Highland Hills, Ohio 44128.
6. **Assignment.** NCTA shall have the right to assign this agreement for the remaining period covered by this agreement to any business entity or organization, natural or corporate; provided, that such business entity or organization is capable of performing the services under the same exact terms herein.
7. **Employment by Board.** In performing the services herein specified, NCTA is acting as a third-party professional services provider. The therapists provided by NCTA are employees or subcontractors ("the staff") of NCTA, and are not the staff of The Board. In the event that The Board
 - i) desires to employ any of the staff of NCTA, or
 - ii) desires to make a demand, request, contract requirement or bid specification requiring that any entity competing with NCTA for a contract with The Board, that such entity hire, employ, contract with or otherwise obtain the services of

any of the staff who is working, or has worked within the last two (2) years, directly or indirectly, with NCTA, The Board shall first receive the written permission of NCTA; and, second, The Board shall pay a lump sum fee of Ten Thousand Dollars (\$10,000.00) to NCTA as liquidated damages, which the parties hereby agree is fair and reasonable sum necessary to compensate NCTA for its specific training of the staff of NCTA, for the loss of the business, and for the loss of the staff by NCTA. For valuable consideration provided herein, the parties agree that the provisions of this Section 7 shall remain in full force and effect during the term of the agreement and for two (2) years after the Termination Date.

8. **Modification.** This agreement may not be changed or modified, nor may this agreement be discharged in part or in whole, except by written agreement signed by the party against whom the change, modification, or discharge is claimed or sought to be enforced, or signed by its agent pursuant to the party's written and signed authorization to make such change, modification, or discharge.
9. **Notice.** Any notice to be given pursuant to the terms of this agreement shall be addressed as follows:

NORTH COAST THERAPY ASSOCIATES, LLC
12234 Cooper's Run
Strongsville, Ohio 44149

NORTH COAST THERAPY ASSOCIATES, LLC
Attn: President
4255 Northfield Road
Highland Hills, Ohio 44128

STRONGSVILLE CITY SCHOOLS BOARD OF EDUCATION
18199 Cook Avenue
Strongsville, Ohio 44136

- 10. **Benefit.** This agreement shall be binding upon and insure to the benefit of the heirs, legal representatives, successors, and assigns of the parties hereto.
- 11. **Severability.** If any provision in this agreement is declared illegal or unenforceable, said provision shall be stricken, but the remaining provisions of this contract shall remain in full force and legal effect.
- 12. **Governing Law.** This Agreement is being executed in the State of Ohio and its validity, effect, and the laws of the State of Ohio shall govern performance.
- 13. **Waiver.** The failure of either party to exercise any rights or the waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any such right or waiver of any subsequent breach by either party.
- 14. **Capacity to Execute.** The undersigned hereby certifies that all actions necessary to execute this Agreement were taken, and the person executing this Agreement is authorized to do so and has the power to bind The Board or NCTA, as the case may be, to the terms and conditions contained herein.
- 15. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and there are no representations, warranties, covenants, or obligations except as set forth herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the _____ day of _____, 2018.

Signed in the Presence of:

North Coast Therapy Associates, LLC

By: Sally Farwell
Its: President

Strongsville City Schools Board of Education

By: _____
Its: _____

3/2018

CLASS OF 2018 – POTENTIAL GRADUATES

June 3, 2018

Shawnlee Hassan Abri	Thomas John Bruno, Jr.	Bryan Michael Dunbrack
Makayla Marie Adams	Daria Ilinichna Buhtoiarova	Giovanni David Robert Dushaw
Jenna Nicole Agresta	Charles Anthony Burrows	Jacob Elliot Dye
Justin Bradley Aine	John Charles Bushi	Casey Morgan Dynda
Tuqa Mohsin Al Hajri	Brenden Donley Cahill	Drew Makenzie Dzurko
Krista Anna Inga Albertins	Nicholas Michael Calogeras	Jacob Alexander Ehrlich
Sachi Jay Amin	Tyler Jacob Campbell	Julia Marie Estephan
Alexander John Antonopoulos	Julie Campean	Janie Lynn Eyerman
Derek Keahi Akio Apo, Jr.	Gianna Maria Cancelliere	Brooke Patricia Fabrizi
Kate Margaret Arslanian	Antonia Marie Cangelosi	Jacob Samuel Fatula
Logan Russell Arthur	Adam James Canning	Ryan Michael Felice
Austin Riley Ashburn	Benjamin Anthony Carrara	Julia Michelle Fine
Ali Hassan Awada	Alayla Angelic Carroll	Christina Theiss Fogwell
Cathrain Awadalla	Jaycie Ryan Castel	Jacqueline Elizabeth Foley
Angelina Eve Baishnab	Sarah Ann Castle	James Marquand Foley
David Michaels Baker	Thomas Michael Chimney	Nathan Donald Foley
Nathaniel Zachary Baker	Jonathan David Chunut	Micaela Ann Fonseca
Samuel Sebastian Bamberger	Casey Kalvy Chy	Meghan Nicole Frabell
Adam Charles Banal	Tommy Khan Chy	Julianne Marie Franczak
Sophia Gabriella Banez	Nicolette Noel Cianciolo	Sean Patrick Friedmann
Landon Bartula	Andreea Gabriela Ciobanu	Matthew Thomas Fuller
Tearra Jean Bastawros	Julia Paige Clark	Emma Mae Gailey
Summer Rose Battaglia	William Chase Clifford	Edward Svyatoslav Galay
Jacob Ryan Beaton	Olivia Paige Colabianchi	Nicole Christine Ganiere
Dezaray Kayla Belanger	Damian Alexander Colella	Ashley Elizabeth Gardner
Rebecca Noelle Bemer	Jacqueline Suzanne Colucci	Sophia Cecelia Giganti
Sydney Terese Beran	Cassidy Morgan Cope	Jessica Lynn Gimza
Amanda Elizabeth Bias	Connor Wilson Cormier	Adelena Ann Ginese
Erica Rae Black	Clayton Gregory Cornett	Matthew John Godenswager
Connor J. Blakley	Alexandra Star Corpuz	Chase Michael Golubski
Tyler James Blazetic	Kyle Michael Costanzo	Jonah David Gonczy
Cameron Marie Bly	Megan Nicole Cox	Kayron Laron Goudlock
Olivia Josephine Bobeck	Dominic Richard Craddock	Emily Lin Gorges
Madalyn Maxine Bocan	Shaun Robert Csire	Joshua Michael Grady
Katja Kimberly Bodnovich	Ian Francis Cubberley	Marley Kae Grealis
Rachel Lynne Bores	Caroline Anna Cyranek	Jonathan Stephen Greaves
Lauren Elizabeth Borowski	Emilio Michael Daddario	Cameron Michelle Green
David Adam Borsuk	Amber Noelle Daugherty	Garrett Wade Green
Ian Thomas Botsch	Jessica Brianna Davis	Julia Renèe Green
Elena Nancy Boyd	Sofia Nolan DeGirolamo	McKenzie Nicole Greene
Kristen Lynn Branigan	Casey Marie Delventhal	Trisha Ann Gregg
Anna Jean Brant	Trevor Alan Denning	Gabriel Manuel Guerra
Jordyn Taylor Brehun	Nicholas Antonio Diaz	Myvile Maged Habeeb
Emily Marie Briggs	Heidi Marie Dickens	Zachary David Haderski
Angela Brkic	Brandon Steven Dickson	Bailey Michael Hagan
Maxx Sebastian Bronze	Vanessa Marie DiNardo	William Leonard Hahn
Matthew John Brosky	Kelly Ann DiSanza	Trevor Andrew Hamm
Gracie Mai Brown	Carl Raymond Drozdowski, Jr.	Leah Rae Hammerstrom

CLASS OF 2018 – POTENTIAL GRADUATES

June 3, 2018

Britta Nell Hammitt	Nicholas Roger Karim	Nathan Harris Mains
Julia Diane Hanna	Samantha Erin Katz	Alisar Bahzad Makki
Jacob Allen Hansen	Joshua Raymond Kay	Thomas Christopher Makovec
Salvatore Hargis	Ryan James Keating	Shawn Michael Malcuit
Krista Nicole Harper	Kaylin Nicole Kelley	Tessa Irene Manson
Murad Ahmad Hassan	Jacob Ryan Kemelhar	Morgan Ann Manzo
Shane Patrick Healey	Brian Patrick Kennat	Taylor Ann Manzo
Devin Matthew Hedinger	Griffin Marcus Kennedy	Eduardo Cenon Marasigan III
Sebastian Tobias Hefer	Alex Taylor Kennell	Alexis Jordan Marimberga
Jayce Stewart Heim	Katherine Ruth Kettel	Brianna Marie Matelski
Julianne Nicole Herold	Jaskaran Singh Khuban	Kyle Timothy Mattson
Elissa Maria Hetherington	Autumn Taylor Kieckbusch	Charles Wade McCleary
Mitchell Alexey Heuser	Rita Marie Kingston	Shelby May McCrann
Morgan Anastasia Heuser	George Robert Kinney	Hannah Nancy-Marie McDivitt
Nathan Robert Hibinger	Haley Ryann Kisling	Bernard Neil McGivern II
Cole Charles Hinton	Caitlin Elise Klemme	Ian Michael McGreal
Lydia Diane Hocevar	Ryan William Klimaszewski	Jeremy Alan McJunkins
Kenneth Ignatius Hodges	Jocelyn Rachel Knauss	Stevie Nichole McKinney
Mitchell Brian Hoerig	Rachel Kathleen Knoblock	Patrick James McLaughlin
Marnae' Kay-Ann Holland	Benjamin Matthew Koch	Christopher Daniel Meaney
Tamia Sidney Holmes	McKenzie Quinn Kosar	Samantha Rene Medrano
Jared Michael Housum	Alexander Joseph Kovach	Allison Marie Mehmed
Akilah Tara Howell	Jacob Donald Kowalewski	Daniil Y. Melnichuk
Jessica Kathleen Hoy	Damian Franc-Paul Kreze	Nicole Alexandria Mendise
Grace Evelyn Humbach	Hailey Jordan Kuhn	Melissa Ann Meszaros
Ibtisam Husien	Emily Ann Kuhns	Kayla Danielle Metzger
Morgan Nari Hyun	Sophia Camille Lahham	Isabelle Rose Micko
Ameera Yasser Ideis	Joseph Nathan Hale Lake	Mitchell William Midea
Lillian Anne Intihar	Meghan Mary Lamb	Brandon Christopher Mihalek
Eric Kendall Jackson	Elizabeth Rose Lambert	Salina Caroline Mikityuk
Stephanie Patricia Jacomin	Nicholas Miles Lane	David Lloyd Miller
Brian Michael James	Clayton Joseph Larissey	Jenna Claire Miller
Hallie Nicole Jaworski	Brandon Robert Lee	Madison Marie Minch
Brandon Alexander Johnson	Erika Fang-Yu Lee	Micayla Audrey Mingus
Collin Joseph Johnson	Sierra Brooklyn Lee-Corbeil	Elizabeth Jean Minium
Briana Tyler Jones	Macauly James Leiher	Alexander Robert Minut
Jayda Christiana Jones	Jorden Reis Lewis	Anna Kathleen Mocho
Sasha Marche Jones	Justin Tyler Lewis	Nathan Charles Moder
Michael Steven Joyce	Robin Chesea Lin	Mohammad Fahed Mohammad
Joseph Carmelo Juda	Christopher Keyaki Lindamood	Jose Carlos Monterrosa Urrutia
Caitlin Terese Jurcago	William Ryan Link	Abbigail Ashley Moore
Emily Ann Kahn	Ramon Luis Lopez, Jr.	Ariana Grace Moran
Gavin Montgomery Kaiser	Ethan David Lorince	Yusra Ayman Morra
Rejdi Kalaja	Matthew John Loy	Aya Mualem
Eleftheria Kaloudis	Yuliya Lozynska	Austin Michael Mucurio
Sara K. Kalout	Ryan Alan Luther	Ashley Elizabeth Mullins
Joseph Lloyd Kapsar	Alexander Stephen Lynch	Joanne Gambitta Munshower
Alan Timothy Kareha	Marcus Michael Madarang	Mohamad Naeim Muntaser

CLASS OF 2018 – POTENTIAL GRADUATES
June 3, 2018

Joshua Lucas Musser	Omari Ali Peek	Jonathon Michael Roberge
Madeline Claire Myers	Tyler James Peer	Drew Olivia Robinson
Nayana Alexis Myles	Joseph Vincent Perri II	Alexandra Milagros Rodriguez
Tyler Steven Nagy	Marcello Anthony Dante Petaccio	Phoebe Lee Rohrbach
Jacquelyne Lee Napoli	Serey Udom Phay	Katie Jordan Romito
Shannon Michelle Narolewski	Rylie Grace Phillips	Brendan Wolff Rosenthal
Grace Naslazi	Sydney Michele Phillips	Connor Paul Rowitz
Satya Kumar Nayagam	Hayley Elyse Pierce	Madison Christine Rowley
Teodora Nicoleta Neamtu	Julia Morgan Pittner	David Patrick Rozman
Julia Elizabeth Neumann	Madalina Iuliana Platon	Gabriella Hannah Rudolph
Julia Anne Newbould	Kyle Joseph Pleskovic	Angelo Vincent Russo
Paulina Sokha Nhem	Lisa Nicole Pogozelski	Robert Timothy Ryan
Jeris Nizar Nimeh	Shyam Sunder Rao Polaconda	William Francis Ryder
Desiree Lashon Noel	Maryan Ponomarenko	Charles Edward Rygalski
Brenden Joseph Norgrove	Nora Lindsay Potter	Hanna Mogbil Said
Sydney M. Norris	Rachel Elizabeth Potter	Samir Sajjad
Melanie Claire Noser	Sumanea Justin Pou	Jennifer Sylvana Saker
Justin Michael Novak	Kirsten Marie Powell	Adam Moussa Salti
Amanda Lynn O'Neill	Amanda Marie Pratt	Vivian Joy Sanek
Hannah Madeline Ogreaan	Christian Gerald Pratt	Julia Rae Saska
Joshua Young-Suk Oh	Jordyn Athena Prok	Aaron Michael Savel
Ryan Patrick Olee	Daniel Nicholas Prokop	Adam LeVere Savel
Maria Arlene Ong	Kateryna Prudinnik	Ashley Nicole Saylor
Sabrina Rose Ortenzi	Jacob Hunter Pugh	Brenna McGillivray Schaefer
Julia Marie Ostrowski	Stephanie Fiore Puntel	Tyler Alan Scherry
Elizabeth Frances Owens	Antonia Marie Puzziello	Brandon Robert Schieferle
Ashley Michelle Pachtler	Ryan Andrew Puzziello	Hannah Jacklyn Schmidt
Audrey Marie Pagel	Autumn Justice Quinones	Kyle Corbin Schmitt
Jacob Scott Pagel	Ashley Morgan Quirino	Ciara Laine Schrage
Nickolas Raymond Paletta	Armeh Iqbal Qureshi	Meghan Rae Schuette
Mikayla Roxanne Pandrea	Lauren Elizabeth Radke	Peter Vincent Schumacher
Ashley Renee Panfil	Lauren Ashley Rakytiak	Lillian Marie Schwab
Sabrina Maria Paoli	Noah Daniel Ramos	Elisa Carolina Schwass
Sarah Park	Olivia June Ramser	Holly Anne Sciranko
Mohit Tushar Parmar	Bayley Nicole Range	Corinne Aileen Scott
Samantha Lynn Pasko	Brahmini Ravi	Jacob Riley Scullin
Eva Marie Pate	Lindsey Maureen Rebholz	Jacob Daniel Selong
Krishnaben Dharmeshkumar Patel	Cody Austin Reed	Olivia Grace Seward
Raj Kiritbhai Patel	Kristina Renee Reeves	Hetanshi C. Shah
Ritik Patel	Noah Joseph Rezabek	Niket Mukeshkumar Shah
Vandan Sanjaybhai Patel	Brandon John Rhoda	Shri Kalpesh Shah
Vinit Ritesh Patel	Maya Naomi Richards	Esha Sharma
Liam Robert Patton	Zachary Owen Richardson	Paul Evan Shay II
Melissa Marie Pavlik	Austin Matthew Riddle	Hannah Nicole Sheets
Randy Alan Pavlik	Alexandra Amaya Riley	Hayley Lee Shelley
Ross Edward Pavlik	Rafael Rijos, Jr.	Adam Jeffery Shiepe
Madison Hope Pavone	Lorenzo Jovan Rivera	Casey Jonathan Shimko
Jessica Lynn Pawlowski	Daniel Allen Roberge	Graham Cale Shimko

CLASS OF 2018 – POTENTIAL GRADUATES

June 3, 2018

Omar Mohammad Shpeb
Allyson Marie Sidloski
Caroline Michelle Silvis
Hardeep Singh
Anna Nicole Skladany
Emily Marie Skrant
Madeline Elizabeth Skupnik
John David Slapak, Jr.
Matthew Nicholas Slavik
Hussein Ali Sleiman
Anamarisa Renee Smith
Elizabeth Kelly Smith
Michael Keith Smith
Edward Richard Sobczynski III
Nicholas Michael Solomon
Daniela Sopka
Nikoletta Spanos
John Joseph Spragg
Suraj Sai Srinivasan
Edward Michael Staats
Nathaniel William Starcher
Ilona Vasil'yevna Stefanovych
April Marion Stephens
Steven Joseph Stolph II
Alyssa Rose Strebelow
Danielle Renee Styles
Diana Svydenyuk
Kevin Heng Tan
Mahdi Izzat Tayeh
Mohammed Amjad Tayeh
Jacob Scott Taylor
Lindsey Jordan Thall
Rachel Morgan Thall
Elena Marie Thomas
Nicholas Allen Tracey
Lauren Nicole Traczyk
Hannah Victoria Tulloch
Natalie Anne Turchyn
Kaitlyn Crystal Vanderwyst
David Tai Vannuyen
Matthew Riley Vasarhelyi-Pearce
Grace Catherine Vasko
Maria Isabella Vassanelli
Mahathi Bala Venkatesh
Jillian Juliana Ventura
Richard Justin Volan
Michael Anthony Vulic
Marie Kathleen Wallenhorst

Raquel Zophia Walters
Taylor Ann Wanat
Julia Maria Wayne
Glenn Michael Weber
Kelsey Lana Weber
Tyena Shaylisse Webster
Jensen Rose Weideling
Elisabeth Ann Welch
Jordan Matthew-Shemar West
Tyler Michael West
Destiny Marie Wheat
Abigail Elizabeth Whewell
Jacob Edward Whitecar
Autumn Joy Whitener
Lucas James Wiese
John Avery Willett
Christian Lorenzo Williams
Gregory James Williams
Dorothy May Wilson
Sarah Dorothy Winter
Jeremy Thomas Wiseman
Jana Lynn Wolf
Emma Nicole Wolfinger
Andrea Jane Wolford
Brian Matthew Wylar
Katherine Anne Young
Thomas Anthony Zacharyasz
Alexis Nicole Zadar
Rosemary Marie Zaleski
Micah Christopher Zappitelli
Madeline Rebecca Zatezalo
Clay Thomas Zibert
Tyler Antonio Zwolenik

CERTIFICATE OF ATTENDANCE (Foreign Exchange)

Carla Christiane Valeria Flament Viricel
Eri Mori



PowerSchool Group LLC
150 Parkshore Dr, Folsom, CA 95630
Quote #: Q-94072-10
Quote Expiration Date: 4/25/2018

Prepared By: Eric Valcheff
Customer Name: Strongsville City School District

Customer Contact: Vicki Turner
Title: Director of Instructional Technology
Address: 18199 Cook Ave
City: Strongsville
State/Province: Ohio
Zip Code: 44136
Phone #: (440)572-7067

Enrollment: 5,500
of Schools: 9.00
Contract Term: 36 Months
Start Date: 7/1/2018
End Date: 6/30/2021

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
PS Learning Management System	5,500.00	Students	USD 3.60	USD 19,800.00
PS Assessment Item Bank	5,500.00	Students	USD 1.00	USD 5,500.00
Unified Classroom Assessment Annual Fee	5,500.00	Students	USD 1.98	USD 10,890.00

License and Subscription Totals: **USD 36,190.00**

Professional Services and Setup Fees				
PS Learning Implementation Fee	5,500.00	Students	USD 0.45	USD 2,500.00
PS Learning Keys to Ownership	5.00	Hours	USD 187.50	USD 937.50
Unified Classroom Assessment Implementation	5,500.00	Students	USD 0.45	USD 2,500.00

Professional Services and Setup Fee Totals: **USD 5,937.50**

Training Services				
PS Learning Training - Remote	1.00	Day	USD 1,500.00	USD 1,500.00
PS Assessment Training Full Day Remote	1.00	Day	USD 1,500.00	USD 1,500.00

Training Services Total: **USD 3,000.00**

Quote Total	
Total Discount:	USD 29,560.00
Year One Total:	USD 45,127.50

Annual Ongoing Fees				
PS Learning Management System	5,500.00	Students	USD 3.60	USD 19,800.00
PS Assessment Item Bank	5,500.00	Students	USD 1.00	USD 5,500.00
Unified Classroom Assessment Annual Fee	5,500.00	Students	USD 1.98	USD 10,890.00

Annual Ongoing Fees Total: USD 36,190.00

Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/>

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

STRONGSVILLE CITY SCHOOL DISTRICT

By: _____
Authorized Signature

By: _____
Authorized Signature

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____