

**STRONGSVILLE BOARD
OF EDUCATION**



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

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

**STRONGSVILLE BOARD OF EDUCATION
REGULAR MEETING AGENDA**

November 17, 2016

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. Public comment is your opportunity to make a comment to the Board. The Board will listen and, if necessary, someone from the administration will get back to you with an answer.

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

Richard O. Micko, Vice President

Duke Evans

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Jane L. Ludwig

Cameron M. Ryba, Superintendent

George K. Anagnostou, Treasurer

THE REGULAR BOARD OF EDUCATION MEETINGS ARE PRESENTED OVER WIDE OPEN WEST AND TIME WARNER LOCAL CABLE CHANNELS AND ARE AVAILABLE FOR VIEWING ON THE DISTRICT YOUTUBE CHANNEL https://www.youtube.com/channel/UCVP2x5XImM6N1O_7z6UxZGg. 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 assists 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**

**November 17, 2016
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. OSBA MEDIA HONOR ROLL

Presenter: Mr. Dan Foust, Communications Coordinator

- *Ann Morrison, Reporter
The Post Newspaper (Strongsville)*

B. FIVE-STAR STEP UP TO QUALITY RATING – STRONGSVILLE EARLY LEARNING PRESCHOOL (SELP)

Presenter: Mr. Cameron M. Ryba, Superintendent

- *Dr. Denise Abboud, Preschool Director
and SELP Staff Members*

6. SUPERINTENDENT'S REPORT TO THE COMMUNITY

7. PUBLIC COMMENT

8. APPROVAL OF MINUTES

October 5, 2016 Regular Board of Education Meeting
October 20, 2016 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>		

AGENDA**NOVEMBER 17, 2016****9. TREASURER'S REPORT**

- * A. Financial Report for Month Ending October 31, 2016

(Exhibit A)

- * B. New Funds for FY17

Be it resolved upon the recommendation of the Treasurer that the following new funds for FY17 be approved:

<u>Fund/SCC</u>	<u>Description</u>
014-9003	Facilities Usage for Field Turf and Stadium Rentals
019-9902	Teach, Learn, Grow Grant (Tower Garden)
300-9928	Ohio Career Association – High School
300-9929	Family, Career and Community Leaders of America – High School (FCCLA)

- * C. Grant Approval

Be it resolved upon the recommendation of the Treasurer that the following grant be approved for FY17:

<u>School/Program</u>	<u>Fund</u>	<u>Amount</u>
Middle School		
Teach, Learn, Grow Grant (Tower Garden)	019-9902	\$2,000

(Exhibit B)

- * D. Transfer of Funds

Be it resolved upon the recommendation of the Treasurer that the following transfer be approved and the 200 fund listed below be closed:

	<u>From</u>	<u>To</u>
200-9928 Ohio Career Association	(\$2,265.56)	
300-9928 Ohio Career Association		\$2,265.56

AGENDA**NOVEMBER 17, 2016****9. TREASURER'S REPORT***** E. Student Activity Program Budget Revision for FY17**

Be it resolved upon the recommendation of the Treasurer that the following Student Activity Program Budget revision for FY17 be approved:

<u>School/Program</u>	<u>Fund</u>
Whitney Elementary School Student Council	200-9341

(Exhibit C)

*** F. Student Activity Program Purpose, Goals and Proposed Budgets for FY17**

Be it resolved upon the recommendation of the Treasurer that the following Student Activity Program Purpose, Goals and Proposed Budgets for FY17 be approved:

<u>School/Program</u>	<u>Fund</u>	<u>Amount</u>
High School		
Ohio Career Association	300-9928	\$3,750
FCCLA	300-9929	\$2,250

(Exhibit D)

*** G. FY17 Permanent Appropriations**

Be it resolved upon the recommendation of the Treasurer that the Permanent Appropriations for FY17 be approved.

(Exhibit E)

10. SUPERINTENDENT'S REPORT**A. TIMELY INFORMATION**

1. Discussion Item – Trademark Licensing Agreement

2. Discussion Item – District Lacrosse

*** 3. Technical Advisory Committee**

Be it resolved upon the recommendation of the Superintendent that, in accordance with the Ohio Department of Education, Administrative Rules, a career-technical advisory committee be Board authorized. The purpose of this committee shall be to engage business/industry and postsecondary representatives and utilize input from professional associations, labor, government, and the community.

AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****B. BUSINESS SERVICES***** 1. Transportation for Non-Public Students (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that school bus transportation for the listed students in the following exhibit be declared impractical.

The time and distance require to provide transportation, the cost of providing transportation in terms of equipment, maintenance, personnel, and administration, and the additional service unavoidably disrupts current transportation schedules.

Be it further resolved upon the recommendation of the Superintendent that the Board of Education, in lieu of providing transportation, pays parents of students attending these schools. This reimbursement will be based on the amount allotted by the State.

(Exhibit F)

*** 2. Gifts**

The Rotary Club of Strongsville donated dictionaries to all district third grade students.

The Strongsville DQ Grill & Chill Restaurant on Pearl Road donated 150 coupons, each for a free 12 ounce blizzard, which were distributed at the Strongsville City Schools' Greet and Treat event.

Local businesses and community members, as listed in the Exhibit, donated to the Excellence in Athletics campaign.

(Exhibit G)

C. CURRICULUM*** 1. Student Teacher Methods Field Placement**

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

Claire Galmarini	-- Chapman Elementary School, assigned to Pat Koch, November 21 – December 5, 2016. A student at Cleveland State University.
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AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****C. CURRICULUM***** 2. Student Teacher Placements**

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

- | | |
|----------------------|--|
| Mary Theresa Schafer | -- This student has a shared placement. Strongsville High School, assigned to Lyssa Stonitsch and Timothy Sorge, January 10 – April 28, 2017. A student at Baldwin Wallace University. |
| Emily Larson | -- Strongsville Middle School, assigned to Rene Roblee, January 17 – May 5, 2017. A student at University of Akron. |

D. STUDENT SERVICES*** 1. Berea City School District (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Strongsville Board of Education enters into a tuition/excess cost agreement with the Berea City School District for admission of a student with disabilities, for the 2016-2017 school year.

(Exhibit H)

*** 2. Cuyahoga County Board of Developmental Disabilities (CCBDD)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education enters into an agreement with the Cuyahoga County Board of Developmental Disabilities to assist in providing Technical Support Team supports to eligible individuals with developmental disabilities, from January 1, 2017 through December 31, 2017.

(Exhibit I)

*** 3. Medina Creative Accessibility (MCA) (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the Board of Education enters into an agreement with Medina Creative Accessibility (MCA) for the placement of students in MCA's Vocational Training Work Sites. This is for the purpose of providing students with disabilities the opportunity to learn property maintenance, horticulture, animal care, coffee roasting, cafe', and daily living skills in authentic community based settings.

(Exhibit J)

AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 1. Retirement – Certificated (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated retirement be accepted:

Dolores Bielecki, Intervention Specialist and Detention Monitor, assigned to Strongsville High School. Effective November 30, 2016.

*** 2. 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:

Kimberly Balsis, Cafeteria Hourly, 3 hours per day, 189 days per year, salary to be Step A at \$14.28 per hour. Effective October 24, 2016. This is a new position.

Michael Bays, Bus Driver, 4.75 hours per day, 189 days per year, salary to be Step A at \$20.43 per hour. Effective October 24, 2016. Replacement for Kimberly D'Achille.

Tonya Burke, Bus Driver, 5.17 hours per day, 189 days per year, salary to be Step A at \$20.43 per hour. Effective October 24, 2016. Replacement for Robert Mahoney.

Vera Dezhnyuk, Cafeteria Hourly, two positions, 3 hours per day and 2 hours per day, 189 days per year, salary to be \$14.28 per hour. Effective October 24, 2016. These are new positions.

Valerie Kieckbusch, Special Education Aide/Attendant, 6 hours per day, 189 days per year, salary to be Step A at \$16.06 per hour. Effective October 26, 2016. This is a new position.

Julie McGivern, Bus Driver, 4.92 hours per day, 189 days per year, salary to be Step A at \$20.43 per hour. Effective October 31, 2016. Replacement for Steven Polansky.

Bruce Pirosko, Bus Driver, 4 hours per day, 189 days per year, salary to be Step A at \$20.43 per hour. Effective October 31, 2016. Replacement for Lisa Roach.

Travis Reichwein, Cafeteria Manager - Middle School, 7 hours per day, 191 days per year, salary to be Step A at \$16.75 per hour. Effective November 7, 2016. Replacement for Julia Andersen.

Cheryl Richardson, Bus Driver, 5 hours per day, 189 days per year, salary to be Step A at \$20.43 per hour. Effective October 24, 2016. Replacement for Norman Randa.

Candace Savage, Special Education Aide/Attendant, 6 hours per day, 189 days per year, salary to be Step A at \$16.06 per hour. Effective October 26, 2016. This is a new position.

AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 2. Appointments – Certificated Substitutes (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be hired as substitutes for the 2016-2017 school year. Salary per the substitute salary schedule. Be it further resolved that these limited contracts be non-renewed for the 2017-2018 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.

Lee Bly	Elementary 1-8 Effective October 31, 2016
Robert Buckley	Short-Term: General Education Effective November 2, 2016
Laura Bucy	Career Tech: Consumer Family Science 4-9 Effective October 24, 2016
Michelle Galmarini	Integrated Language Arts 7-12 Effective August 1, 2016
Katie Gardner	Middle School 4-9: Social Studies, Mathematics, Language Arts and Reading Effective August 1, 2016
Joseph Hengood	Intervention Specialist – Mild/Moderate Effective November 4, 2016
Lauren Kauppila	Short-Term: General Education; Integrated Mathematics 7-12 Effective November 1, 2016
Rajesh Singh	Short-Term: General Education Effective October 25, 2016

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

Be it resolved upon the recommendation of the Superintendent that the following non-certificated personnel be hired as substitutes for the 2016-2017 school year. Salary per the substitute salary schedule as follows: Bus Driver \$15.32; Cafeteria \$8.57; Clerical \$9.98; Custodian \$12.68; Maintenance \$14.78; Mechanic \$14.78; Media Assistant \$9.64; Monitor \$9.31; Special Education Aide/Attendant \$11.75; Field Trip \$14.50.

Bruce Dietrich	Maintenance Effective November 1, 2016
Edward Knappage	Custodian Effective October 17, 2016
Raymond Lewis	Bus Driver Effective October 10, 2016
Annette MacCurdy	Special Education Aide/Attendant Effective October 31, 2016

AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 2. Appointment – Tutor (001-General Fund)**

Be it resolved upon the recommendation of the Superintendent that the following certificated personnel be approved as a student tutor, salary to be \$24.50 per hour. Effective October 1, 2016.

Hayli Pineiro

Appointments – Certificated Supplemental Contracts – Prorated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated employees be hired for the 2016-2017 school year. Be it further resolved that these limited contracts be non-renewed for the 2017-2018 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 prorated. Effective August 1, 2016.

Lisa Bluemel	.375 FTE of a Sixth Class, MS
Vickie Eicher	Show Choir Choreographer, SHS
Donald Slovick	.36 FTE Yearbook Advisor, SHS
Kimberly Taylor	.375 FTE of a Sixth Class, MS

Appointment – Certificated Supplemental Contract – Paid Upon Completion (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following certificated employee be hired for the 2016-2017 school year. Be it further resolved that this limited contract be non-renewed for the 2017-2018 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. Effective August 1, 2016.

Brian King	PEP Band Director, SHS
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Appointment – Non-Certificated Supplemental Contract – Paid Upon Completion (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated employee be hired for the 2016-2017 school year based upon receipt of clear FBI/BCI background check, NFHS, Concussion Certificate, CPR, and Pupil Activity Permit. This contract has 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 this limited contract be non-renewed for the 2017-2018 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.

Richard Ventura	Assistant Boys' Cross Country Coach, SHS
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AGENDA

NOVEMBER 17, 2016

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 3. Changes in Hours – Non-Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the following non-certificated changes in hours be approved effective October 17, 2016:

Jacalyn Anaya	From 5.67 hours per day to 5.33 hours per day
Gayle Belock	From 5.92 hours per day to 5.67 hours per day
Margaret Berk	From 5.33 hours per day to 5.5 hours per day
Jill Bush	From 5.33 hours per day to 5.67 hours per day
Tracie Camp	From 5.08 hours per day to 5.33 hours per day
Linda Cancelliere	From 5.17 hours per day to 5.5 hours per day
Michalan Capitoni	From 5.25 hours per day to 5.58 hours per day
Raymond Chippus	From 4.58 hours per day to 5.33 hours per day
Theresa DiSanto	From 5.67 hours per day to 5.75 hours per day
Mary Ann Douglas	From 6.17 hours per day to 6.67 hours per day
Karen Figush	From 5.25 hours per day, 189 days per year, plus 2 hours per day, 154 days per year to 4.92 hours per day, 189 days per year, plus 2 hours per day, 154 days per year
Debra French	From 7.92 hours per day to 8 hours per day
John Gasparro	From 5.5 hours per day to 5.42 hours per day
Elizabeth Goins	From 5.58 hours per day to 5.5 hours per day
Constance Guist	From 6.08 hours per day to 6 hours per day
James Harrison	From 5.25 hours per day to 5.5 hours per day
Cathy Hoang	From 4.58 hours per day to 5.58 hours per day
Marilyn Hochevar	From 7.75 hours per day to 7.92 hours per day
Debra Kilpatrick	From 5.42 hours per day to 5.25 hours per day
Michael Koopman	From 5.75 hours per day to 5.5 hours per day
Gerard Lawrence	From 5.25 hours per day to 5.17 hours per day
Robert Mahoney	From 5.17 hours per day to 5.25 hours per day
Kimberly Malcuit	From 5.25 hours per day to 5.33 hours per day
Kimberly Mansell	From 5.67 hours per day to 5.58 hours per day
Deborah Mendek	From 5.08 hours per day to 5.33 hours per day
Kathleen Mikolajczyk	From 7.58 hours per day to 7.83 hours per day
Stephanie Minger	From 4.33 hours per day to 5.08 hours per day
Laura Snowberger	From 5.58 hours per day, 189 days per year, plus 2 hours per day, 154 days per year to 5.67 hours per day, 189 days per year, plus 2 hours per day, 154 days per year
Kathy Starek	From 5.5 hours per day to 5.42 hours per day
Kimberly Stradtman	From 5.17 hours per day to 5.25 hours per day
Katherine Swigonski	From 5.33 hours per day to 5.25 hours per day
Becky Szentpetery	From 6.33 hours per day to 6.08 hours per day
James Thompson	From 5 hours per day to 5.17 hours per day

AGENDA

NOVEMBER 17, 2016

10. SUPERINTENDENT'S REPORTE. HUMAN RESOURCES* 3. Changes in Hours – Non-Certificated (001-General Fund) (continued)

Carol Timko	From 5.58 hours per day, 189 days per year, plus 2 hours per day, 154 days per year to 5.75 hours per day, 189 days per year, plus 2 hours per day, 154 days per year
Judy Vanderwyst	From 5.42 hours per day to 5.33 hours per day
Daniel Vining	From 5.17 hours per day to 5.33 hours per day
Paula Williams	From 7.75 hours per day to 7.92 hours per day
Cynthia Wilson	From 5.17 hours per day to 5.25 hours per day

* 4. 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:

Ileen Gall, from Cafeteria Hourly, 3.25 hours per day to Cafeteria Hourly, 3 hours per day. No change to days per year or hourly rate. Effective October 17, 2016. Replacement for Cynthia Sztasi.

Christine Merrill, from Media Assistant, reduction in force status to Building Clerk I, 6 hours per day, 189 days per year, salary to be Step A at \$16.63 per hour. Effective November 9, 2016. This is a one year only position for the 2016-2017 school year.

Tamara Ray, from Cafeteria Hourly, 3.5 hours per day to Cafeteria Cook, 5 hours per day, 191 days per year, salary to be Step I at \$18.23 per hour. Effective October 17, 2016. This is a new position.

Renee Seefeldt, from Cafeteria Hourly, 3.5 hours per day, 189 days per year to Cafeteria Manager - Elementary, 7 hours per day, 191 days per year, salary to be Step D at \$17.93 per hour. Effective October 17, 2016. Replacement for Jean Shuleva.

* 5. Salary Upgrade – Certificated (001-General Fund)

Be it resolved upon the recommendation of the Superintendent that the salary of the following certificated employee be upgraded effective August 1, 2016 due to submission of grades or verification of experience and/or military time:

Christina Potter	From MA 30/13 to MA 50/13
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AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES**

- * 6. Continuing Contract Recommendations – Non-Certificated (001-General Fund) (006-Food Services)

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

Raymond Chipgus	October 20, 2016
Holly Fischer	November 2, 2016

- * 7. Injury Leave – Non-Certificated

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

Mary Wanda	Extension to November 1, 2016
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- * 8. Medical Leaves – Certificated

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

Dawn Herron (FMLA)	October 10, 2016 to November 4, 2016
Patricia Stakes (FMLA)	October 12, 2016 Intermittent

Medical Leaves – Non-Certificated

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

Nancy Andrasik	Extension to October 28, 2016
Joseph Borovicka (FMLA)	October 11, 2016 Intermittent
Judy Vanderwyst	October 11, 2016 to November 22, 2016

Unpaid Medical Leave – Certificated

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

Amy Edwards (Parental)	January 12, 2017 to January 17, 2017
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Unpaid Medical Leaves – Non-Certificated

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

Kimberly D'Achille (BWC)	Extended to December 2, 2016
Mary Wanda (BWC)	November 2, 2016 to November 17, 2016

AGENDA**NOVEMBER 17, 2016****10. SUPERINTENDENT'S REPORT****E. HUMAN RESOURCES***** 9. Volunteer – Coach**

Be it resolved upon the recommendation of the Superintendent that the following volunteer be approved to coach students for the 2016-2017 school year based upon receipt of clear FBI/BCI background check, NFHS, Concussion Certificate, CPR, and Pupil Activity Permit:

Lauren Richnavsky

Gymnastics, SHS

Volunteers – Chaperones

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

Rosemary Beyer
Joan Kaminiecki-Gambert
Lorraine Lombardo
Dawn Merk
Dalymar Saez Ortiz
Ashish Paul
Susan Thomas
Christine Vento

November 3, 2016 to November 3, 2021
November 2, 2016 to November 2, 2021
November 2, 2016 to November 2, 2021
November 1, 2016 to November 1, 2021
October 17, 2016 to October 17, 2021
November 2, 2016 to November 2, 2021
October 17, 2016 to October 17, 2021
September 22, 2016 to September 22, 2021

F. TECHNOLOGY**11. REPORT ON POLARIS CAREER CENTER – Richard O. Micko****12. REPORT ON LEGISLATION – Richard O. Micko****13. BOARD LIAISON REPORTS**

- A. City Council – Jane L. Ludwig, alternate Duke Evans
- B. Strongsville Education Foundation – Duke Evans and Carl W. Naso
- C. Strongsville PTA Council – Jane L. Ludwig
- 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 and Carl W. Naso

AGENDA**NOVEMBER 17, 2016****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 will be held Thursday, **December 8, 2016**, 7:00 p.m. in the Meeting Room of the Administration Building, 18199 Cook Avenue, Strongsville, Ohio.

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.

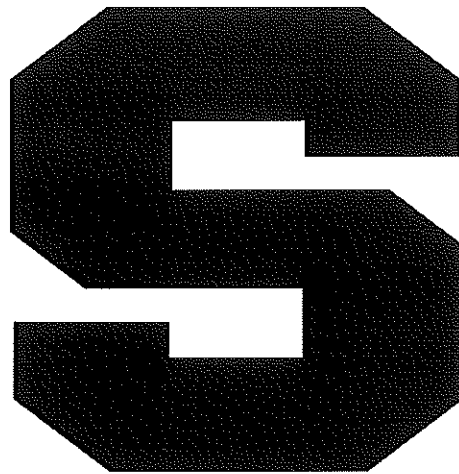
Resumed public session at _____ p.m.

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.

**FY 2016-2017 FINANCIAL
STATUS REPORT AS OF:
OCTOBER 31, 2016**



STRONGSVILLE

CITY SCHOOLS

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-October 31, 2016 Financial Report

Summary

The following spreadsheet shows the revenue and expenditures by month for the General Funds as of October 31, 2016. The total revenues that is forecasted in the October 2016 five year forecast is \$71,451,528. The adopted budget approved by the Board in September was \$72,154,895 plus carryover encumbrances of \$988,614 for a total appropriation of \$73,143,509.

	July	August	September	October	November	December
Revenues:						
Property Taxes	\$15,126,000	\$7,660,452	\$319,478	\$0	\$0	\$0
State Foundation	808,694	805,688	800,714	1,107,367	0	0
State Property Allocation	0	0	0	3,025,897	0	0
Other	140,774	1,512,152	37,851	57,104	0	0
Total Revenues	16,075,468	9,978,292	1,158,043	4,190,368	0	0
Expenditures:						
Salaries	3,062,406	3,085,026	3,323,269	3,239,141	0	0
Benefits	1,274,542	1,386,003	1,426,989	1,250,524	0	0
Purchase Services	465,091	378,100	532,377	730,896	0	0
Materials and Supplies	43,034	134,003	132,814	133,067	0	0
Capital Outlay	8,480	11,444	315,995	57,913	0	0
Other Objects	104,863	9,510	445,844	35,014	0	0
Total Expenditures	4,958,416	5,004,086	6,177,288	5,446,555	0	0
Net Change in Cash	11,117,052	4,974,206	(5,019,245)	(1,256,187)	0	0

	January	February	March	April	May	June	Total
Revenues:							
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$23,105,930
State Foundation	0	0	0	0	0	0	3,522,463
State Property Allocation	0	0	0	0	0	0	3,025,897
Other	0	0	0	0	0	0	1,747,881
Total Revenues	0	0	0	0	0	0	31,402,171
Expenditures:							
Salaries	0	0	0	0	0	0	12,709,842
Benefits	0	0	0	0	0	0	5,338,058
Purchase Services	0	0	0	0	0	0	2,106,464
Materials and Supplies	0	0	0	0	0	0	442,918
Capital Outlay	0	0	0	0	0	0	393,832
Other Objects	0	0	0	0	0	0	595,231
Total Expenditures	0	0	0	0	0	0	21,586,345
Net Change in Cash	0	0	0	0	0	0	9,815,826

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-October 31, 2016 Financial Report

REVENUE

The Strongsville City Schools is forecasting **\$71,451,528** in revenue within the General Funds in the 2016-2017 fiscal year as shown on figure 1. As of **October 31, 2016** the District has received revenue in the amount of \$31,402,171. The District is projecting to receive \$40,186,854 in revenue from November-June for a total projected revenues of \$71,589,058, which would result in \$137,497 revenues above the initial forecast.

Figure 1

FORECASTED REVENUES AND ACTUAL REVENUES

	A	B	C	D = (B+C)		D-A
	Fiscal Year 2017 Forecast	Fiscal Year 2017 Actual	Projected Revenue November - June	Projected Total Revenue		Over/ (Under)
Revenues						
Real Property Tax	\$48,943,766	\$23,105,930	\$25,874,986	\$48,980,916	(a)	\$37,150
State Foundation	11,810,144	3,522,463	8,238,879	11,761,342	(b)	(48,802)
Property Tax Homestead and Rollbacks	6,046,413	3,025,897	3,032,508	6,058,405	(c)	11,992
Tangible Personal Property (TPP)	861,825	0	861,825	861,825	(c)	0
TIF Revenue	2,100,000	1,036,970	1,080,383	2,117,353	(d)	17,353
Casino Receipts	274,380	140,193	140,193	280,386	(c)	6,006
Interest	20,000	11,612	27,047	38,659	(c)	18,659
Other Revenues	590,000	131,160	470,577	601,737	(e)	11,737
Sports Pay to Participate	200,000	97,381	130,818	228,199	(c)	28,199
Tuition - From Other Districts	305,000	173,888	148,841	322,729	(c)	17,729
Tuition - Full Day Kindergarten	235,000	142,197	131,277	273,474	(c)	38,474
Tuition - Preschool	65,000	14,480	49,520	64,000	(c)	(1,000)
Total Revenues	\$71,451,528	\$31,402,171	\$40,186,854	\$71,589,025		\$137,497
						ON TARGET
						AT RISK

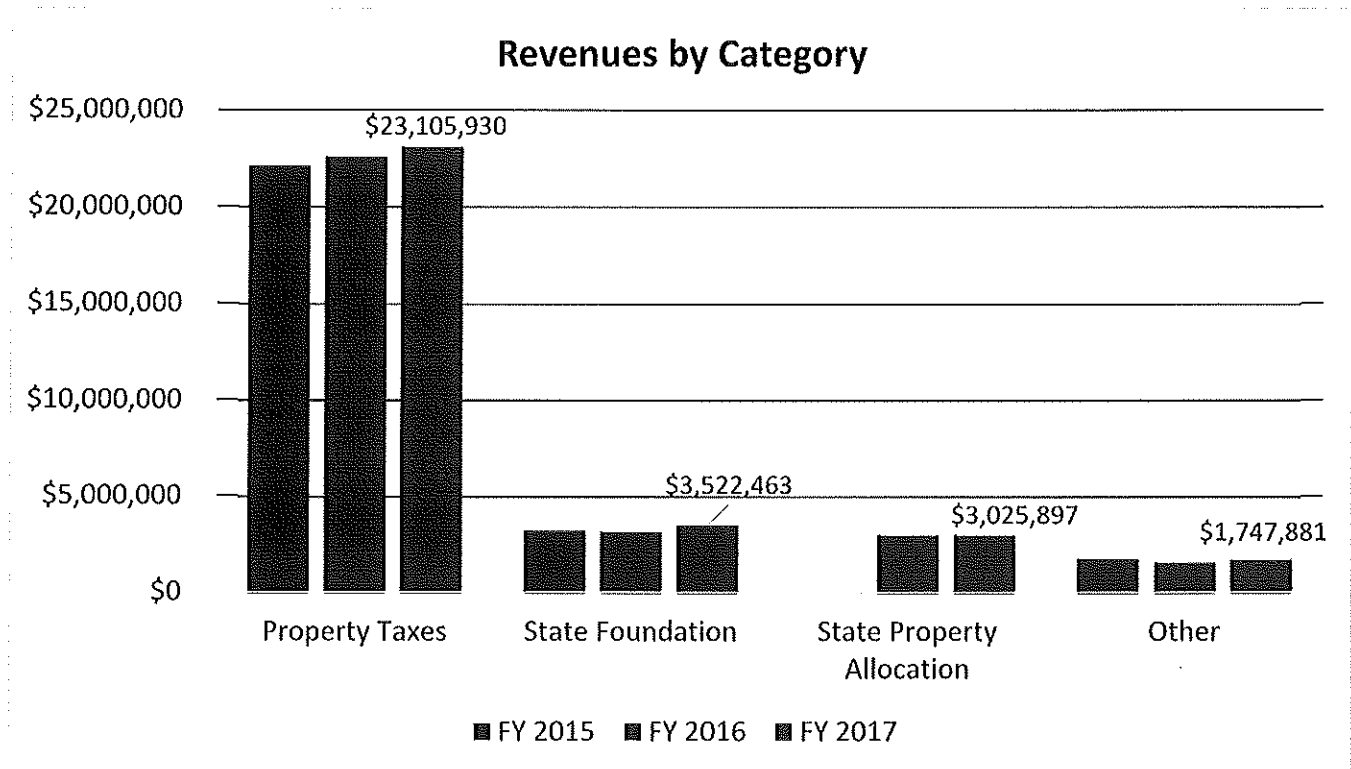
- (a) The District received \$49,761,999 in general real property taxes in FY16 and is forecasting \$48,943,766 in FY 17. The current collection rate for collection calendar year 2015 increased from 95.8% to 96.6%.
- (b) The District will receive state funding in FY17 based on HB 64.
- (c) These revenues have been received as anticipated.
- (d) The District received \$2,113,540 in TIF revenues in FY16 and is forecasting \$2,100,000 in FY 17.
- (e) 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, 2016-October 31, 2016 Financial Report

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

Figure 2



STRONGSVILLE CITY SCHOOL DISTRICT

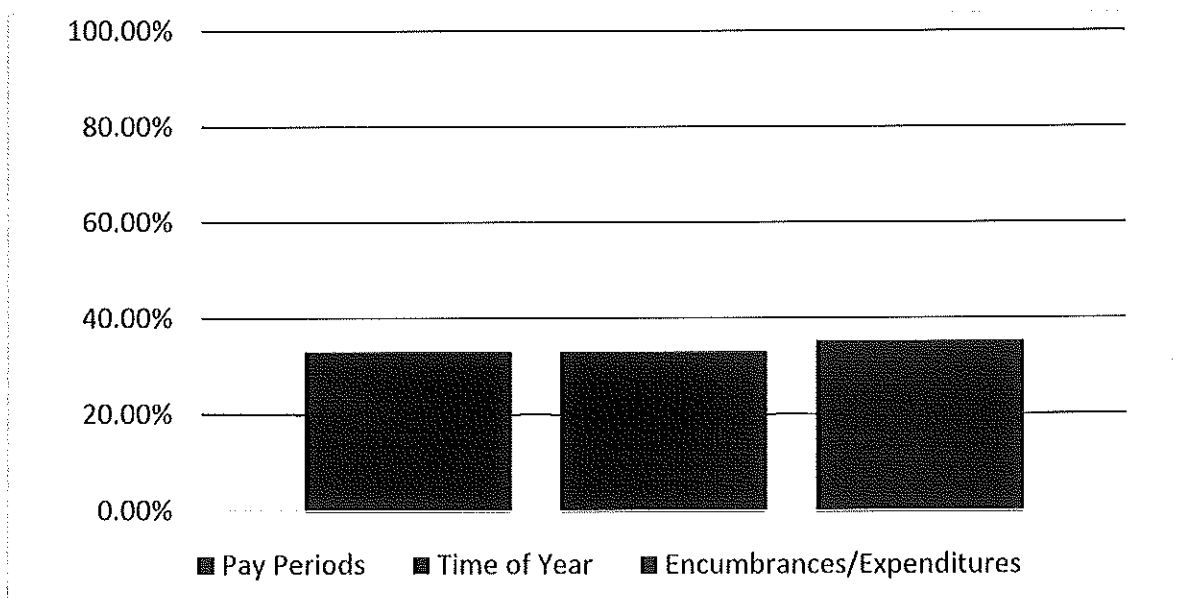
July 1, 2016-October 31, 2016 Financial Report

EXPENDITURES

The fiscal year 2017 adopted General Fund budget for the District is \$72,154,895. This budget, coupled with carryover encumbrances of \$988,614, resulted in a \$73,143,509 General Funds appropriation for FY 2017. The following information is a financial update of the status of this appropriation through October 31, 2016.

Through October 31, 2016 the District has expended \$21,586,345 and has outstanding encumbrances of \$4,206,337. This total of \$25,792,682 reflects 35.26% of the District's total appropriation. A statistical spending range for the District is based on two analyses: first, time elapsed is four months or 33.00% of the fiscal year has passed. Secondly, eight of twenty-four (8/24), or 33.0% of the total pay periods have passed. Figure 3 illustrates these points.

Figure 3



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

STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-October 31, 2016 Financial Report

Figure 4

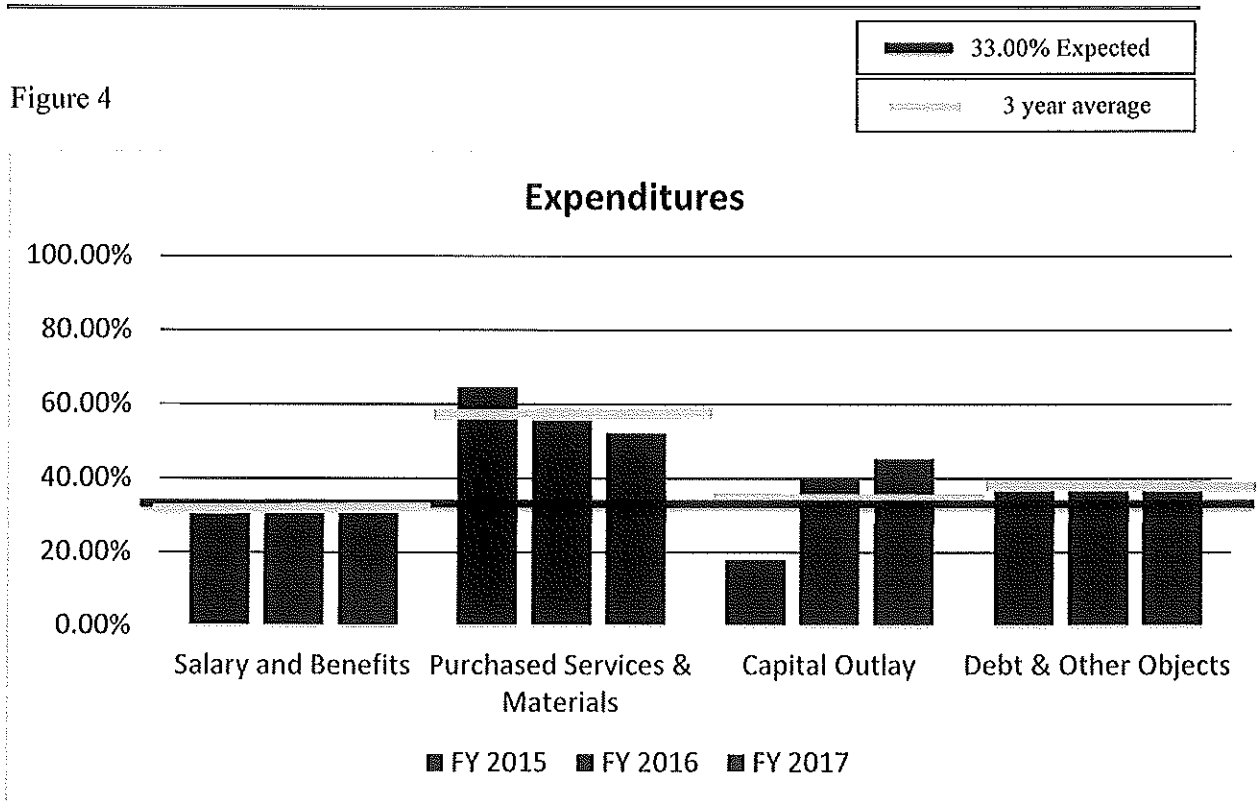
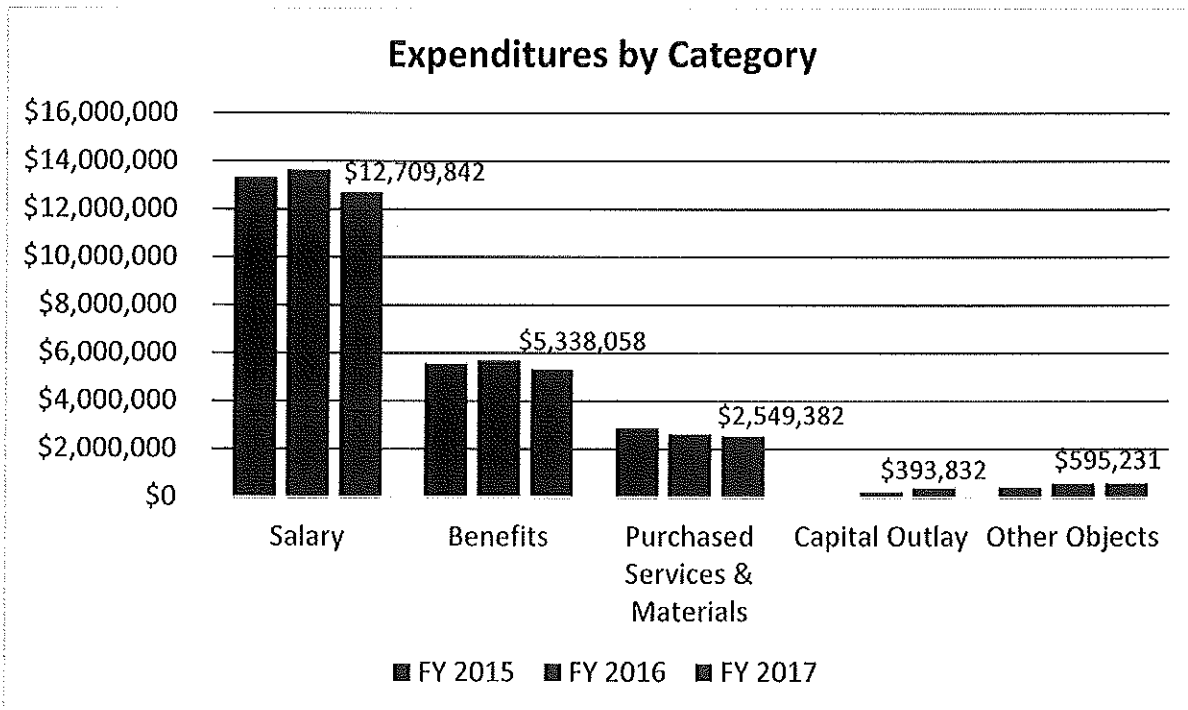


Figure 5



STRONGSVILLE CITY SCHOOL DISTRICT

July 1, 2016-October 31, 2016 Financial Report

As Figure 4 and 5 illustrates, overall salaries and benefits are on target for this time of year. Salaries are slightly lower than last year for this time of year which is due to there being one less payroll through October compared to prior years. Salaries are trending under budget. We will continue to closely monitor this area for the remainder of the fiscal year. Salaries averaged \$1.6 million in October which is similar to the \$1.6 million in September. Benefits are slightly less compared to last year which is primarily due to the impact of decrease in positions and increase in healthcare cost. Health care premiums are forecasted to increase 10% in calendar year 2017 from calendar year 2016.

The current year Purchased Services and Materials categories indicate a 52.24% encumbrance/expenditure level for October. This encumbrance/expenditure rate is lower compared to the 55.64% 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 1.7% of the total General Fund budget indicates a 45.22% encumbrance/expenditure level for October. 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 October 31, 2016. Debt payments occur in November and May while the transfer of monies to other funds will occur in June.

STRONGSVILLE CITY SCHOOL DISTRICT

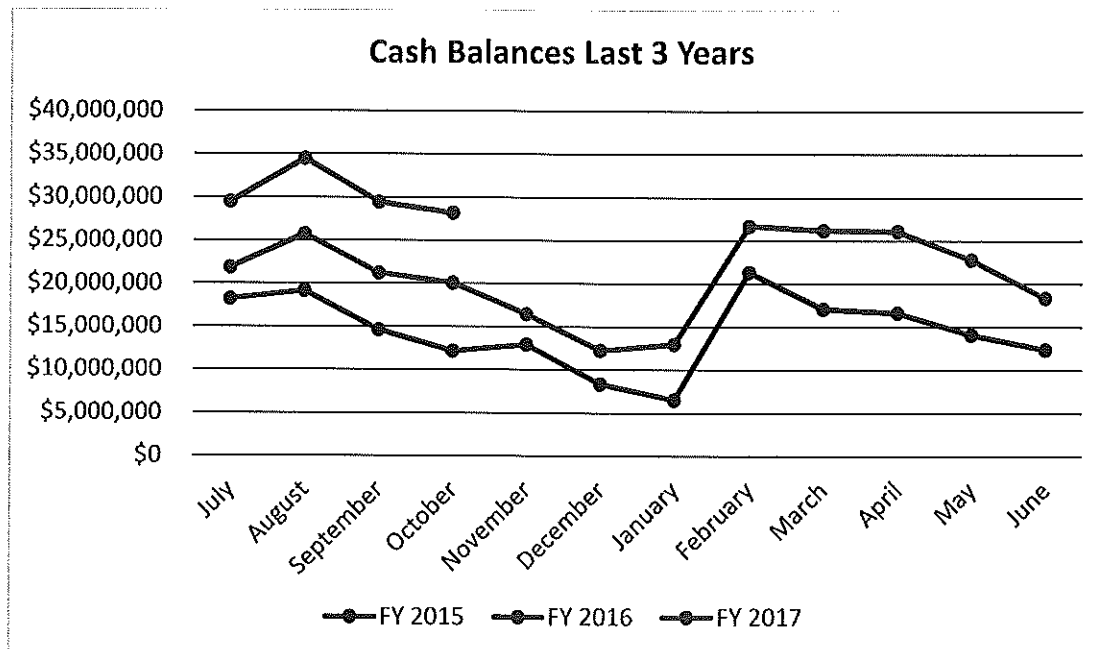
July 1, 2016-October 31, 2016 Financial Report

CASH BALANCES

The cash balance as of October 31, 2016 is \$28,182,556. The unencumbered balance as of October 31, 2016 is \$23,976,219. See Figure 6 for details.

Figure 6

	FY 2017
Beginning Cash Balance	\$18,366,730
Total Revenues	31,402,171
Total Expenses	21,586,345
Revenue over Expenses	9,815,826
Ending Cash Balance	28,182,556
Encumbrances/Reserves	4,206,337
Unencumbered Balance	\$23,976,219



Strongsville City Schools
Monthly Financial Reports for October, 2016
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
- Excellence in Athletics 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
October 2014, 2015 & 2016
and Year to Date

	October 2014	October 2015	October 2016	Monthly Change from Previous Year	Fiscal Year to Date 2015	Fiscal Year to Date 2016	Fiscal Year to Date 2017	YTD Change from Previous Fiscal Year
Revenue:								
Real Estate Taxes	1,229,329.60	0.00	0.00	0	22,134,163.28	22,613,790.15	23,105,930.30	492,140
Public Utility Personal Property Tax	0.00	15,779.95	2,988.39	(12,792)	0.00	15,779.95	2,988.39	(12,792)
State Aide - Unrestricted	796,906.16	801,701.23	1,102,276.43	300,575	3,370,027.53	3,198,314.79	3,501,879.07	303,564
State Aide - Restricted	5,491.12	4,964.32	5,090.44	126	21,965.07	22,023.98	20,583.40	(1,441)
Property Tax Allocation	0.00	3,016,750.58	3,025,896.93	9,146	7,399.09	3,023,962.70	3,025,896.93	1,934
All Other Revenues	1,024,314.22	117,899.95	54,116.06	(63,784)	1,625,204.68	1,556,749.43	1,744,892.68	188,143
Total Revenues	3,056,041.10	3,957,096.03	4,190,368.25	233,272	27,158,759.65	30,430,621.00	31,402,170.77	971,550
Expenditures:								
Salaries	2,959,613.78	3,061,332.17	3,239,140.76	177,809	13,342,096.08	13,635,712.30	12,709,841.15	(925,871)
Benefits	1,283,575.02	1,310,373.54	1,250,523.91	(59,850)	5,558,901.23	5,682,576.20	5,338,057.69	(344,519)
Purchased Services	592,587.68	534,608.78	730,896.01	196,287	2,132,075.52	2,177,783.09	2,106,464.28	(71,319)
Supplies and Materials	331,259.41	69,316.04	133,067.19	63,751	730,746.72	430,519.28	442,918.59	12,399
Capital Outlay	29,778.95	22,271.73	57,912.89	35,641	42,921.14	241,029.67	393,832.46	152,803
Other Objects	312,458.60	117,650.39	35,014.24	(82,636)	424,657.27	561,392.45	595,231.00	33,839
Total Expenditures	5,509,273.44	5,115,552.65	5,446,555.00	331,002	22,231,397.96	22,729,012.99	21,586,345.17	(1,142,668)
Excess of Revenue over (under)	(2,453,232.34)	(1,158,456.62)	(1,256,186.75)		4,927,361.69	7,701,608.01	9,815,825.60	
Expenditures								

Strongsville City Schools
\$81,000,000 Bond Issue
Expenditure History
as of October 31, 2016

Project	Original Budget	Revised Budget	Prior Years Expense	Life to Date Expenditures	Encumbrances	Unencumbered Balance	Projected		Projected Unencumbered Balanced Committed / Uncommitted	
							Projected HS / Middle but not yet encumbered / spent	Unencumbered w/ 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	518,394.10	17,462.30	20,420.19	474,175.47	23,798.44	0.00	23,798.44	23,798.44	0.00
Drake Elementary	0.00	306,226.54	8,182.84	9,225.79	0.00	297,000.75	0.00	297,000.75	297,000.75	0.00
Total Demolition and Abatement	978,942.00	1,248,416.34	449,440.84	453,441.68	474,175.47	320,799.19	0.00	320,799.19	23,798.44	297,000.75
MS/HS Furniture/Equipment	655,742.00	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	27,530,167.21	18,985,615.02	25,844,831.95	1,552,225.16	133,110.10	133,110.10	0.00	0.00	0.00
Middle School Construction & Demo										
Middle School Construction	46,009,242.00	44,370,588.22	37,610,349.46	43,188,751.10	975,366.42	206,470.70	206,470.70	0.00	0.00	0.00
Center Middle School - Demo	1,073,951.00	816,213.57	7,988.08	782,388.08	33,825.49	0.00	0.00	0.00	0.00	0.00
Board of Education Building - DEMO	0.00	263,700.00	0.00	263,700.00	0.00	0.00	0.00	0.00	0.00	0.00
	47,083,193.00	45,450,501.79	37,618,337.54	44,234,839.18	1,009,191.91	206,470.70	206,470.70	0.00	0.00	0.00
Total OFCC Projects	74,766,353.00	74,229,085.34	57,053,393.40	70,533,112.81	3,035,592.54	660,379.99	339,580.80	320,799.19	23,798.44	297,000.75
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
OPS Building	0.00	165,296.00	2,696.24	154,145.31	0.00	11,150.69	0.00	11,150.69	11,150.69	0.00
Total Demolition and Abatement	0.00	375,815.00	7,186.86	158,635.93	0.00	217,179.07	0.00	217,179.07	11,150.69	206,028.38
Elementary School Renovations										
Technology Upgrades & Repairs	3,500,000.00	2,631,175.08	1,611,778.31	1,630,530.81	80,347.50	920,296.77	0.00	920,296.77	0.00	920,296.77
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	6,716.80	0.00	0.00	0.00	0.00	0.00
High School Turf Project:										
FY 16 Bond Interest	0.00	200,000.00	0.00	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	551,571.47	0.00	517,921.34	33,596.38	53.75	53.75	0.00	0.00	0.00
Total High School Turf Project	0.00	751,571.47	0.00	717,921.34	33,596.38	53.75	53.75	0.00	0.00	0.00
Middle School Turf Project										
Middle School Initial Funding	0.00	731,661.53	6,815.50	698,805.57	32,855.96	0.00	0.00	0.00	0.00	0.00
Total Locally Funded Projects	6,233,647.00	7,121,087.66	4,249,928.45	5,830,041.43	153,516.64	1,137,529.59	53.75	1,137,475.84	11,150.69	1,126,325.15
TOTAL	\$81,000,000.00	\$81,350,173.00	\$61,303,321.85	\$76,363,154.24	\$3,189,109.18	\$1,797,909.58	\$339,634.55	\$1,458,275.03	\$34,949.13	\$1,423,325.90

Strongsville City Schools

\$1,700,000 Excellence in Athletics Project

Expenditure History

as of October 31, 2016

Project	Original Budget	Prior Years Expense	Year to Date Expenditure	Life to Date Expenditures	Encumbrances	Unencumbered Balance
High School Turf Project						
Bond Interest - Fund 004	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
Initial Funding - Fund 004	551,571.47	0.00	517,921.34	517,921.34	33,596.38	53.75
FY 16 Fundraising - Fund 019	216,767.00	18,729.10	198,037.90	216,767.00	0.00	0.00
Total High School Turf Project	968,338.47	18,729.10	915,959.24	934,688.34	33,596.38	53.75
Middle School Turf Project						
Initial Funding - Fund 004	\$731,661.53	\$6,815.50	\$691,990.07	\$698,805.57	\$32,855.96	\$0.00
Total Middle School Turf Project	731,661.53	6,815.50	691,990.07	698,805.57	32,855.96	0.00
TOTAL	\$1,700,000.00	\$25,544.60	\$1,607,949.31	\$1,633,493.91	\$66,452.34	\$53.75
Fund 004	\$1,483,233.00	\$6,815.50	\$1,409,911.41	\$1,416,726.91	\$66,452.34	\$53.75
Fund 019	216,767.00	18,729.10	198,037.90	216,767.00	0.00	0.00
TOTAL	\$1,700,000.00	\$25,544.60	\$1,607,949.31	\$1,633,493.91	\$66,452.34	\$53.75

Date: 11/02/2016
Time: 1:28 pm

1

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - OCT 2016

Page:
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
18,366,730.04	4,190,368.25	31,402,170.77	5,446,555.00	21,586,345.17	28,182,555.64	4,206,337.26	23,976,218.38
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,230,835.72	244,772.76	2,026,128.44	1,695.21	26,196.90	7,230,767.26	4,309,162.50	2,921,604.76
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
337,672.10	266,251.45	753,239.23	14,804.72	136,350.15	954,561.18	787,320.93	167,240.25
TOTAL FOR Fund 004 - BUILDING:							
20,051,941.41	40,887.86	68,755.30	6,043,327.12	15,059,832.39	5,060,864.32	3,189,109.18	1,871,755.14
TOTAL FOR Fund 006 - FOOD SERVICE:							
278,904.71	174,450.01	359,840.74	291,989.35	594,005.78	44,739.67	752,022.28	707,282.61
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
27,094.86	99,175.13	122,437.43	71,947.60	210,493.25	60,960.96	31,498.63	92,459.59
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
113,324.24	11,442.07	24,469.09	3,323.74	28,980.78	108,812.55	58,217.91	50,594.64
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
158,062.37	10,332.19	60,848.58	5,731.31	49,218.30	169,692.65	32,379.85	137,312.80
TOTAL FOR Fund 019 - OTHER GRANT:							
273,385.49	80,060.18	153,637.86	388.31	223,488.90	203,534.45	0.00	203,534.45
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:							
1,321.22	0.00	0.00	0.00	0.00	1,321.22	12,000.00	10,678.78
TOTAL FOR Fund 023 - SELF-INSURANCE FUND:							
0.00	2,085.00	2,085.00	0.00	0.00	2,085.00	0.00	2,085.00
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,169,806.71	811,711.13	3,256,748.98	537,916.37	3,009,245.92	3,413,309.77	1,962,083.63	1,451,226.14
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:							
858,117.83	0.00	0.00	0.00	78,436.14	779,681.69	0.00	779,681.69
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
133,110.46	32,677.06	75,616.53	9,132.05	39,646.90	169,080.09	9,265.63	159,814.46

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

Date: 11/02/2016
Time: 1:28 pm

STRONGSVILLE CITY SCHOOLS
Financial Report by Fund
FINSUMM (ALL FUNDS) - OCT 2016

Page: 2
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
258,027.73	112,126.46	304,508.29	71,082.26	196,254.27	366,281.75	87,782.68	278,499.07
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
64,544.25	6.21	150,904.16	60,273.65	133,870.30	81,578.11	299,915.26	218,337.15-
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM	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
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
24,300.00	6,300.00	6,300.00	0.00	0.00	30,600.00	24,300.00	6,300.00
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
0.00	8,275.00	8,275.00	9,110.00	17,385.00	9,110.00-	21,613.00	30,723.00-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN	4,000.00	6,000.00	2,000.00	8,000.00	2,000.00-	0.00	2,000.00-
TOTAL FOR Fund 506 - RACE TO THE TOP:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
363.02	221,913.95	284,862.78	93,372.19	378,597.99	93,372.19-	254,334.55	347,706.74-
TOTAL FOR Fund 532:	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
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	1,700.00	11,050.00	1,439.14	12,489.14	1,439.14-	5,057.28	6,496.42-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	88,251.37	154,197.38	37,028.01	161,029.99	36,923.32-	11,260.16	48,183.48-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:	5,548.50	5,548.50	12,101.00	17,649.50	12,101.00-	10,422.13	22,523.13-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	18,059.80	24,155.60	9,468.21	39,258.39	9,370.17-	11,925.48	21,295.65-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
49,319,184.07	6,430,394.38	39,261,779.66	12,722,685.24	42,006,775.16	46,574,188.57	16,076,008.34	30,498,180.23

GRAND TOTALS:

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

Date: 11/02/16
Time: 1:34 pm

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - OCT 2016

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(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001 1111 0000 000000 000	REAL ESTATE PROPERTY TAX 48,943,766.00	23,105,930.30	0.00	0.00	50,238,359.25	25,837,835.70	47.21
001 1122 0000 000000 000	TANGIBLE PERSONAL PROPERTY TAX 0.00	2,988.39	2,988.39	2,988.39	2,988.39	2,988.39	0.00
001 1211 0000 000000 000	TUITION PARENTS - PRESCHOOL 65,000.00	14,480.00	6,160.00	6,160.00	52,170.00	50,520.00	22.28
001 1212 0000 000000 000	TUITION PARENTS - SUMMER SCHOOL 500.00	0.00	0.00	0.00	0.00	500.00	0.00
001 1219 0000 000000 000	TUITION - FULL-DAY KINDERGARTEN 235,000.00	142,199.96	1,050.04	1,050.04	256,786.58	92,800.04	60.51
001 1221 0000 000000 000	TUITION - SF14 230,000.00	119,999.31	0.00	0.00	354,167.79	110,000.69	52.17
001 1223 0000 000000 000	TUITION - SF14-H SPECIAL EDUCATION 75,000.00	53,080.64	0.00	0.00	143,636.72	21,919.36	70.77
001 1229 0000 000000 000	EXCESS COST - SF6 0.00	808.15	0.00	0.00	808.15	808.15	0.00
001 1410 0000 000000 000	INTEREST - GENERAL FUND 20,000.00	11,611.69	3,219.35	3,219.35	33,876.53	8,388.31	58.06
001 1635 0000 000000 320	SPORTS PAY TO PARTICIPATE - ALBION 0.00	0.00	0.00	0.00	8,941.01	0.00	0.00
001 1635 0000 000000 330	SPORTS PAY TO PARTICIPATE - CENTER 0.00	0.00	0.00	0.00	12,900.00	0.00	0.00
001 1635 0000 000000 340	SPORTS PAY TO PARTICIPATE - SMS 50,000.00	17,300.00	200.00	200.00	17,300.00	32,700.00	34.60
001 1635 0000 000000 360	SPORTS PAY TO PARTICIPATE - HIGH SCHOOL 150,000.00	80,081.00	800.00	800.00	142,857.50	69,919.00	53.39
001 1710 0000 000000 000	STUDENT FEES 0.00	0.00	0.00	0.00	69,079.67	0.00	0.00
001 1740 0000 000000 000	PRIOR YEAR STUDENT FEES 100,000.00	16,253.71	5,089.48	5,089.48	28,134.50	83,746.29	16.25
001 1740 0000 000000 210	GENERAL ED / TECHNOLOGY FEE - CHAPMAN 0.00	1,675.00	750.00	750.00	1,675.00	1,675.00	0.00

Date: 11/02/16
Time: 1:34 pm

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - OCT 2016

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(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001 1740 0000 000000 225	GENERAL ED / TECHNOLOGY FEE - KINSNER 0.00	5,008.34	5,008.34	4,808.34	5,008.34	5,008.34-	0.00
001 1740 0000 000000 230	GENERAL ED / TECHNOLOGY FEE - MURASKI 0.00	2,175.00	2,175.00	1,875.00	2,175.00	2,175.00-	0.00
001 1740 0000 000000 240	GENERAL ED / TECHNOLOGY FEE - SURRARRER 0.00	2,150.00	2,150.00	1,750.00	2,150.00	2,150.00-	0.00
001 1740 0000 000000 250	GENERAL ED / TECHNOLOGY FEE - WHITNEY 0.00	675.00	675.00	675.00	675.00	675.00-	0.00
001 1740 0000 000000 340	GENERAL ED / TECHNOLOGY FEE - SMS 0.00	450.00	450.00	425.00	450.00	450.00-	0.00
001 1740 0000 000000 360	GENERAL ED / TECHNOLOGY FEE - HIGH SCHOOL 0.00	13,530.00	13,330.00	13,180.00	13,330.00	13,530.00-	0.00
001 1740 0000 100000 360	TECH INSURANCE FEE - MOVED TO FUND 023 0.00	0.00	0.00	90.00-	0.00	0.00	0.00
001 1790 0000 000000 320	ATHLETIC TRAINER FEE-ALBION 0.00	0.00	470.00	0.00	470.00	0.00	0.00
001 1790 0000 000000 330	ATHLETIC TRAINER FEE-CENTER 0.00	0.00	750.00	0.00	750.00	0.00	0.00
001 1790 0000 000000 340	ATHLETIC TRAINER FEE-SMS 4,000.00	1,790.00	1,790.00	20.00	1,790.00	2,210.00	44.75
001 1790 0000 000000 360	ATHLETIC TRAINER FEE-HIGH SCHOOL 12,000.00	7,010.00	11,020.00	80.00	11,020.00	4,990.00	58.42
001 1820 0000 000000 000	GENERAL FUND - DONATIONS 1,000.00	21.26	10,536.07	1.13	10,536.07	978.74	2.13
001 1832 0000 000000 000	SERVICE - OTHER DISTRICTS 21,000.00	0.00	23,138.35	0.00	23,138.35	21,000.00	0.00
001 1833 0000 000000 000	CUSTOMER SERVICE (TRANSCRIPTS, ETC) 4,000.00	3,255.23	7,685.97	2,289.73	7,685.97	744.77	81.38
001 1851 0000 000000 000	VENDING MACHINE COMMISSION 3,000.00	921.26	2,311.47	369.07	2,311.47	2,078.74	30.71
001 1852 0000 000000 000	TELEPHONE/CELL TOWER COMMISSIONS 36,500.00	12,675.04	31,531.79	1,725.00	31,531.79	23,824.96	34.73

Date: 11/02/16
Time: 1:34 pm

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - OCT 2016

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(REVSUM)

Account Number FND RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
001 1890 0000 000000 000	MISCELLANEOUS REVENUE 20,000.00	10,467.63	1,265.84-	15,407.68	9,532.37	52.34	
001 1932 0000 000000 000	COMPENSATION FOR LOSS OF ASSETS 1,000.00	0.00	0.00	0.00	1,000.00	0.00	
001 1933 0000 000000 000	SALE OF PERSONAL PROPERTY 15,000.00	23,449.75	4,932.60	33,578.69	8,449.75-	156.33	
001 2400 0000 000000 000	REVENUE IN LIEU OF TAXES/TAX ABATEMENTS 2,100,000.00	1,036,970.15	0.00	2,117,353.57	1,063,029.85	49.38	
001 3110 0000 000000 000	BASIC STATE AID - MONTHLY FOUNDATION 11,747,250.00	3,501,879.07	1,102,276.43	9,408,947.90	8,245,370.93	29.81	
001 3131 0000 000000 000	STATE ROLLBACK PAYMENTS 4,904,008.00	2,450,552.94	2,450,552.94	4,902,797.31	2,453,455.06	49.97	
001 3132 0000 000000 000	STATE HOMESTEAD EXEMPTION PAYMENTS 1,142,405.00	575,343.99	575,343.99	1,141,474.48	567,061.01	50.36	
001 3135 0000 000000 000	TANGIBLE PERSONAL PROPERTY TAX LOSS 861,825.00	0.00	0.00	1,131,393.46	861,825.00	0.00	
001 3190 0000 000000 000	MISC UNRESTRICTED FUNDS 274,380.00	140,193.39	0.00	279,008.86	134,186.61	51.09	
001 3211 0000 000000 000	ECON. DISAD. FUNDING 45,137.00	14,671.85	3,659.80	36,321.12	30,465.15	32.51	
001 3219 0000 000000 000	CAREER TECH EDUCATION FUNDING 17,757.00	5,911.55	1,430.64	13,131.67	11,845.45	33.29	
001 3300 0000 000000 000	CATASTROPHIC COSTS REIMBURSEMENT FROM STATE 250,000.00	0.00	0.00	257,090.33	250,000.00	0.00	
001 4120 0000 000000 000	FEDERAL UNRESTRICTED MEDICAID OH HEALTH PLAN 115,000.00	12,378.18	0.00	195,013.69	102,621.82	10.76	
001 4210 0000 220000 360	JROTC INSTRUCTOR SUPPLEMENT - SHS 0.00	8,118.34	8,118.34	8,118.34	8,118.34-	0.00	
001 5300 0000 000000 000	REFUND OF PRIOR YEAR'S EXPENDITURE 7,000.00	6,164.65	53.90	6,164.65	835.35	88.07	

Date: 11/02/16
Time: 1:34 pm

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - OCT 2016

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(REVSUM)

Account Number END RCPT SCC SUBJ OU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
*****TOTAL FOR FUND 001 (GENERAL):							
Ex Tr/Ad	71,451,528.00	31,402,170.77	4,190,368.25	70,884,345.49	40,049,357.23	43.95	
In Tr/Ad	71,451,528.00	31,402,170.77	4,190,368.25	70,884,345.49	40,049,357.23	43.95	
002 1111 0000 000000 000	BOND RETIREMENT - REAL ESTATE PROPERTY TAX						
	3,693,061.00	1,779,506.62	0.00	3,851,925.56	1,913,554.38	48.19	
002 1122 0000 000000 000	BOND RETIREMENT - TANGIBLE PERSONAL PROP TAX						
	0.00	115.26	115.26	115.26	115.26	0.00	
002 1410 0000 000000 000	BOND RETIREMENT - INTEREST						
	5,000.00	2,675.04	825.98	8,485.68	2,324.96	53.50	
002 3131 0000 000000 000	BOND RETIREMENT STATE ROLLBACK PAYMENTS						
	400,000.00	197,470.34	197,470.34	395,076.98	202,529.66	49.37	
002 3132 0000 000000 000	BOND RETIREMENT STATE HOMESTEAD EXEMPT PYMT						
	100,000.00	46,361.18	46,361.18	91,979.91	53,638.82	46.36	
*****TOTAL FOR FUND 002 (BOND RETIREMENT):							
Ex Tr/Ad	4,198,061.00	2,026,128.44	244,772.76	4,347,583.39	2,171,932.56	48.26	
In Tr/Ad	4,198,061.00	2,026,128.44	244,772.76	4,347,583.39	2,171,932.56	48.26	
003 1122 0000 000000 000	PERM. IMP. - PERSONAL PROPERTY						
	0.00	38.42	38.42	38.42	38.42	0.00	
003 1190 0000 000000 000	PERM. IMP. - TAXES						
	1,021,315.00	486,803.58	0.00	1,052,305.18	534,511.42	47.66	
003 1410 0000 000000 000	PERM. IMP. - INTEREST						
	150.00	293.25	109.05	895.87	143.25	195.50	
003 1931 9002 000000 000	SALE OF REAL PROPERTY						
	200,000.00	198,516.25	198,516.25	198,516.25	1,493.75	99.26	
003 3131 0000 000000 000	PERM. IMP. - STATE ROLLBACKS						
	98,000.00	54,737.37	54,737.37	109,512.53	43,262.63	55.85	
003 3132 0000 000000 000	PERM. IMP. - HOMESTEAD						
	27,500.00	12,850.36	12,850.36	25,494.92	14,649.64	46.73	

Date: 11/02/16
Time: 1:34 pm

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(REVSUM)

STRONGSVILLE CITY SCHOOLS
Revenue Account Summary
SORTED BY FUND/RCPT IDIG
G/F, BR, PI REVENUE - OCT 2016

Account Number	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	YTD Actual Receipts	FYTD Balance Receivable	FYTD Percent Received
END RCPT SCC SUBJ OU							
*****TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):							
Ex Tr/Ad		1,346,965.00	753,239.23	266,251.45	1,386,763.17	593,725.77	55.92
In Tr/Ad		1,346,965.00	753,239.23	266,251.45	1,386,763.17	593,725.77	55.92
*****GRAND TOTALS:							
Ex Tr/Ad		76,996,554.00	34,181,538.44	4,701,392.46	76,618,692.05	42,815,015.56	44.39
In Tr/Ad		76,996,554.00	34,181,538.44	4,701,392.46	76,618,692.05	42,815,015.56	44.39

STRONGSVILLE CITY SCHOOLS
INTEREST EARNED & ALLOCATED
FOR THE MONTH OF OCTOBER 2016

INSTITUTION	ACCOUNT BALANCE	INTEREST EARNED
US BANK PAYROLL (ZBA)	-	-
US BANK REGULAR CHECKING	\$ 7,505,016.77	-
US BANK FIELD TURF DONATION ACCOUNT	26,075.51	\$ 0.10
US BANK CP SWEEP	6,249,584.60	443.76
STAR PLUS - GENERAL	-	-
STAR PLUS - CONSTRUCTION	-	-
STAR OHIO - 16238	9,722,459.99	5,169.97
STAR OHIO - CONSTRUCTION - 32704	456,258.07	923.49
STAR OHIO - MS RETAINAGE - 75808	-	-
UBS AG INVESTMENTS	4,600,582.18	39,964.37
MEEDER INVESTMENTS	19,996,381.79	(1,453.14)
ACCOUNT BALANCE / INTEREST	<u>\$ 48,556,358.91</u>	<u>\$ 45,048.55</u>

	BALANCE BANK A/C or FUND	INTEREST EARNED by FUND
GENERAL FUND (001)	\$ 28,179,336.29	\$ 3,219.35
BOND RETIREMENT (002)		
Bond Retirement (Old)	7,229,941.28	825.98
Bond Premium	-	-
PERMANENT IMPROVEMENT (003)	954,452.13	109.05
CONSTRUCTION (004)	5,019,976.46	40,887.86
FIELD TURF DONATION (019)	26,075.41	0.10
AUXILIARY (401)		
Auxiliary - SJJ	48,606.68	5.55
Auxiliary - LCR	3,233.67	0.37
Auxiliary - CP	2,576.49	0.29
	<u>\$ 41,464,198.41</u>	<u>\$ 45,048.55</u>

Current Fund Balance
from EOM FINSUMM

Date: 11/02/16
Time: 1:16 pm

STRONGSVILLE CITY SCHOOLS
Budget Account Summary
SORTED BY OBJ IDIG
G/F BUDGET SUMMARY - OCTOBER 2016

Page: 1
(BUDSUM)

FYTD Appropriated	Prior FY Carryover	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):							
40,452,770.11	0.00	40,452,770.11	12,709,841.15	3,239,140.76	0.00	27,742,928.96	31.42
*****TOTAL FOR OBJ 1DIG 200 (EMPLOYEES RETIRE. & INSUR. BEN):							
16,939,173.63	5,763.63	16,945,937.26	5,338,057.69	1,250,523.91	10,000.00	11,597,879.57	31.56
*****TOTAL FOR OBJ 1DIG 400 (PURCHASED SERVICES):							
8,447,497.16	536,735.25	8,984,232.41	2,106,464.28	730,896.01	2,853,085.25	4,024,682.88	55.20
*****TOTAL FOR OBJ 1DIG 500 (SUPPLIES AND MATERIALS):							
2,176,372.42	196,573.59	2,372,946.01	442,918.59	133,067.19	530,700.11	1,399,327.31	41.03
*****TOTAL FOR OBJ 1DIG 600 (CAPITAL OUTLAY):							
989,975.90	244,298.33	1,234,274.23	393,832.46	57,912.89	164,320.05	676,121.72	45.22
*****TOTAL FOR OBJ 1DIG 800 (MISCELLANEOUS OBJECTS):							
1,914,605.37	4,243.64	1,918,849.01	595,231.00	35,014.24	648,231.85	675,386.16	64.80
*****TOTAL FOR OBJ 1DIG 900 (OTHER USES OF FUNDS):							
1,234,500.00	0.00	1,234,500.00	0.00	0.00	0.00	1,234,500.00	0.00
*****GRAND TOTALS:							
72,154,894.59	988,614.44	73,143,509.03	21,586,345.17	5,446,555.00	4,206,337.26	47,350,826.60	35.26

Date: 11/02/16
Time: 1:16 pm

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - OCT 2016

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(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 001 (GENERAL):							
72,154,894.59	988,614.44	73,143,509.03	21,596,345.17	5,446,555.00	4,252,720.12	47,304,443.74	35.33
*****TOTAL FOR FUND 002 (BOND RETIREMENT):							
4,360,362.50	200.00	4,360,562.50	26,196.90	1,695.21	4,309,162.50	25,203.10	99.42
*****TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):							
1,276,318.76	77,224.67	1,353,543.43	136,350.15	14,804.72	787,320.93	429,872.35	68.24
*****TOTAL FOR FUND 004 (BUILDING):							
3,229,271.53	16,817,579.62	20,046,851.15	15,059,832.39	6,043,327.12	3,189,109.18	1,797,909.58	91.03
*****TOTAL FOR FUND 006 (FOOD SERVICE):							
1,905,256.27	19,514.21	1,924,770.48	594,005.78	291,989.35	752,022.28	578,742.42	69.93
*****TOTAL FOR FUND 009 (UNIFORM SCHOOL SUPPLIES):							
436,785.79	0.00	436,785.79	210,493.25	71,947.60	31,878.02	194,414.52	55.49
*****TOTAL FOR FUND 014 (ROTARY-INTERNAL SERVICES):							
212,528.24	10,023.80	222,552.04	28,980.78	3,323.74	58,217.91	135,353.35	39.18
*****TOTAL FOR FUND 018 (PUBLIC SCHOOL SUPPORT):							
251,428.87	1,131.13	252,560.00	49,218.30	5,731.31	32,904.85	170,436.85	32.52
*****TOTAL FOR FUND 019 (OTHER GRANT):							
271,462.38	220,014.90	491,477.28	223,488.90	388.31	0.00	267,988.38	45.47
*****TOTAL FOR FUND 020 (SPECIAL ENTERPRISE FUND):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date: 11/02/16
Time: 1:16 pm

Page: 2
(APPSUM)

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - OCT 2016

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):							
50,000.00	0.00	50,000.00	0.00	0.00	12,000.00	38,000.00	24.00
*****TOTAL FOR FUND 023 (SELF-INSURANCE FUND):							
6,000.00	0.00	6,000.00	0.00	0.00	1,000.00	5,000.00	16.67
*****TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.):							
10,002,500.00	0.00	10,002,500.00	3,009,245.92	537,916.37	1,962,083.63	5,031,170.45	49.70
*****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):							
995,000.00	0.00	995,000.00	78,436.14	0.00	0.00	916,563.86	7.88
*****TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):							
343,763.19	0.00	343,763.19	39,646.90	9,132.05	9,990.63	294,125.66	14.44
*****TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):							
808,333.80	17,503.24	825,837.04	196,254.27	71,082.26	89,747.68	539,835.09	34.63
*****TOTAL FOR FUND 401 (AUXILIARY SERVICES):							
591,078.19	34,674.81	625,753.00	133,870.30	60,273.65	299,915.26	191,967.44	69.32
*****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):							
40,500.00	0.00	40,500.00	0.00	0.00	24,300.00	16,200.00	60.00

Date: 11/02/16
Time: 1:16 pm

STRONGSVILLE CITY SCHOOLS
Appropriation Account Summary
SORTED BY FUND
APPROPRIATION SUMMARY BY FUND - OCT 2016

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):							
50,919.00	1,393.00	52,312.00	17,385.00	9,110.00	21,613.00	13,314.00	74.55
*****TOTAL FOR FUND 499 (MISCELLANEOUS STATE GRANT FUND):							
28,000.00	0.00	28,000.00	8,000.00	2,000.00	0.00	20,000.00	28.57
*****TOTAL FOR FUND 516 (IDEA PART B GRANTS):							
1,277,713.62	15,327.80	1,293,041.42	378,597.99	93,372.19	254,334.55	660,108.88	48.95
*****TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):							
65,505.37	10,213.95	75,719.32	12,489.14	1,439.14	5,057.28	58,172.90	23.17
*****TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):							
659,689.79	5,763.10	665,452.89	161,029.99	37,028.01	11,260.16	493,162.74	25.89
*****TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):							
29,396.63	0.00	29,396.63	17,649.50	12,101.00	10,422.13	1,325.00	95.49
*****TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):							
161,788.54	5,015.70	166,804.24	39,258.39	9,468.21	14,790.48	112,755.37	32.40
*****TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*****GRAND TOTALS:							
99,208,497.06	18,224,194.37	117,432,691.43	42,006,775.16	12,722,685.24	16,129,850.59	59,296,065.68	49.51

EXHIBIT B

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

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

FY 2017

Employee Name: **Sabrina Conner**

Board Resolution Number:

Title:	Date Prepared: 11/08/16	Account Number: 019-1110-9902-340
Supply Account or Student Activity ?	Local Grants - 019 Funds	Fund: 019-9902 <=> Teach, Learn, Grow Grant

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

Signature of Advisor or Fiscal Agent	Date	Signature of Superintendent	Date
Signature of Building Principal	Date	Signature of Treasurer	Date

STRONGSVILLE CITY SCHOOL DISTRICT			
Budget Form for Funds 009, 014, 018, 019, 200 & 300			FY 17
Employee Name:		Board Resolution Number:	
Title:	Date Prepared:	Account #	200-4610-9341-250
Supply Account or Student Activity ?	Student Managed - 200 Fund	Fund:	200-9341 SC Whitney
BEGINNING UNENCUMBERED CASH BALANCE =====>			96
1710 SUPPLIES/SCIENCE FEE			
1610 ADMISSIONS			
1620 SALES			20,000
1630 DUES AND FEES			
1690 OTHER EXTRA-CURRICULAR RECEIPTS			
1820 DONATIONS			500
1833 ATHLETIC ENTRY FEES FOR THE 300 FUND ONLY			
1839 SERVICE TO OTHER FUNDS			
1860 FINES			
1890 OTHER REVENUE			
5100 TRANSFERS IN			14,575
5210 ADVANCES IN			
5300 REFUND OF PRIOR YEAR EXPENDITURE			
TOTAL CASH AVAILABLE FOR EXPENDITURES =====>			\$ 35,171
419 PROFESSIONAL and TECHNICAL SERVICES			
439 TRAVEL and MEETING			
490 OTHER PURCHASED SERVICES			3,000
510 INSTRUCTIONAL SUPPLIES			3,000
560 FOOD SUPPLIES and MATERIALS			
590 SUPPLIES and MATERIALS			
640 EQUIPMENT			
881 SCHOLARSHIPS			
883 MEMORIALS			
889 AWARDS and PRIZES			3,200
891 OTHER EXPENDITURES			24,200
910 TRANSFERS			
922 RETURN OF GENERAL FUND ADVANCE			
TOTAL EXPENDITURES =====>			\$ 33,400
ENDING UNENCUMBERED CASH BALANCE =====>			\$ 1,771
Advisor or Fiscal Agent		Date	Superintendent
Building Principal		Date	Treasurer

EXHIBIT D

Page 1 of 4

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

Budget Form for Funds 009, 014, 018, 019, 200 & 300**FY 2017**Employee Name: **Michael Rodak**

Board Resolution Number:

Title:	Connections Instructor	Date Prepared:	11/03/16	Account Number:	300-4390-9928-360
Supply Account or Student Activity ?	District Managed - 300 Funds	Fund:	300-9928 <=> Ohio Career Association		

BEGINNING UNENCUMBERED CASH BALANCE =====>	2,266
1710 SUPPLIES/SCIENCE FEE	
1610 ADMISSIONS	
1620 SALES	500
1630 DUES AND FEES	500
1690 OTHER EXTRA-CURRICULAR RECEIPTS	
1820 DONATIONS	500
1833 ATHLETIC ENTRY FEES FOR THE 300 FUND ONLY	
1839 SERVICE TO OTHER FUNDS	
1860 FINES	
1890 OTHER REVENUE	
5100 TRANSFERS IN	
5210 ADVANCES IN	
5300 REFUND OF PRIOR YEAR EXPENDITURE	
TOTAL CASH AVAILABLE FOR EXPENDITURES =====>	\$ 3,766
111 STIPENDS	
112 SUBSTITUTES	
419 PROFESSIONAL and TECHNICAL SERVICES	
439 TRAVEL and MEETING	
490 OTHER PURCHASED SERVICES	1,500
510 INSTRUCTIONAL SUPPLIES	
560 FOOD SUPPLIES and MATERIALS	
590 SUPPLIES and MATERIALS	1,750
640 EQUIPMENT	
881 SCHOLARSHIPS	
883 MEMORIALS	100
889 AWARDS and PRIZES	400
891 OTHER EXPENDITURES	
910 TRANSFERS	
922 RETURN OF GENERAL FUND ADVANCE	
TOTAL EXPENDITURES =====>	\$ 3,750
ENDING UNENCUMBERED CASH BALANCE =====>	\$ 16

Signature of Advisor or Fiscal Agent

Date

Signature of Superintendent

Date

Signature of Building Principal

Date

Signature of Treasurer

Date

STRONGSVILLE CITY SCHOOL DISTRICT

Student Activity Program Purpose, Goals and Proposed Budget

Employee Name: Michael Rodak		Board Resolution Number:	
Title: Connections Instructor	Date Prepared:	Account #	300-4390-9928-360
Supply Account or Student Activity ?	Student Managed 300 Fund	Fund:	200-9928 Ohio Career Assoc.

GENERAL PURPOSE OF ACTIVITY PROGRAM

To provide the development of leadership, professional attitudes, better citizen ship characteristics, and academic and social growth of students.

Note: In the event that this activity and its account were to be discontinued, all remaining funds are to be transferred to the SHS Public Support Account Fund 018.

GOALS / OBJECTIVES OF ACTIVITY PROGRAM

1. Raise funds for projects and materials for competition.
2. Raise funds for class trips including transportation, housing, registration, and other misc. expenses.
3. Raise funds to purchase materials, equipment, and supplies for instructional support.
4. Develop a respect for education in industrial technology, which will contribute to vocational competence.
5. Promote understanding and appreciation for the responsibilities of citizenship in our free, competitive enterprise system.
6. To provide for professional development opportunities for class instruction.

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

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

Advisor or Fiscal Agent	Date	Building Principal	Date

EXHIBIT D

Page 3 of 4

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

Budget Form for Funds 009, 014, 018, 019, 200 & 300**FY 2017**Employee Name: **Kimberly Swigart**

Board Resolution Number:

Title:	FCCLA Advisor	Date Prepared:	11/03/16	Account Number:	300-4110-9929-360
Supply Account or Student Activity?	District Managed - 300 Funds	Fund:	300-9929 <=> FCCLA		

BEGINNING UNENCUMBERED CASH BALANCE =====>

1710 SUPPLIES/SCIENCE FEE	
1610 ADMISSIONS	
1620 SALES	1,500
1630 DUES AND FEES	500
1690 OTHER EXTRA-CURRICULAR RECEIPTS	
1820 DONATIONS	250
1833 ATHLETIC ENTRY FEES FOR THE 300 FUND ONLY	
1839 SERVICE TO OTHER FUNDS	
1860 FINES	
1890 OTHER REVENUE	
5100 TRANSFERS IN	
5210 ADVANCES IN	
5300 REFUND OF PRIOR YEAR EXPENDITURE	

TOTAL CASH AVAILABLE FOR EXPENDITURES =====>**\$ 2,250**

111 STIPENDS	
112 SUBSTITUTES	
419 PROFESSIONAL and TECHNICAL SERVICES	
439 TRAVEL and MEETING	
490 OTHER PURCHASED SERVICES	500
510 INSTRUCTIONAL SUPPLIES	
560 FOOD SUPPLIES and MATERIALS	500
590 SUPPLIES and MATERIALS	1,000
640 EQUIPMENT	50
881 SCHOLARSHIPS	25
883 MEMORIALS	25
889 AWARDS and PRIZES	150
891 OTHER EXPENDITURES	
910 TRANSFERS	
922 RETURN OF GENERAL FUND ADVANCE	

TOTAL EXPENDITURES =====>**\$ 2,250****ENDING UNENCUMBERED CASH BALANCE =====>****\$**

Signature of Advisor or Fiscal Agent

Date

Signature of Superintendent

Date

Signature of Building Principal

Date

Signature of Treasurer

Date

STRONGSVILLE CITY SCHOOL DISTRICT

Please click on the RED bordered boxes for additional assistance.

Student Activity Program Purpose, Goals and Proposed Budget

FY 2017

Employee Name: Kimberly Sweigart		Board Resolution Number: 300-9929-360	
Title: FCCLA Advisor	Date Prepared: 11/02/16	Account Number: 300-0000-0000-000	
Supply Account or Student Activity?	District Managed - 300 Funds	Fund:	300 <=> New (Acct # to be Assigned)

GENERAL PURPOSE OF ACTIVITY PROGRAM

FCCLA promotes personal growth and leadership development through Family and Consumer Sciences education. Focusing on the multiple roles of family member, wage earner and community leader, members develop skills for life through: character development, creative and critical thinking, interpersonal communication, practical knowledge, and career preparation.

Note: In the event this activity and its account were to be discontinued, all remaining funds are to be transferred to the Strongsville High School Public Support Account #018.

GOALS / OBJECTIVES OF ACTIVITY PROGRAM

- * Raise funds for projects and materials for FCCLA competitions
- * Raise funds for class trips, including transportation, housing, registration and other miscellaneous expenses.
- * Gain experiences through creation, implementation, and presentation of projects through Regional, State and National competitions
- * Develop a respect for the Family and Consumer Science curriculum, which will enhance families and promote life-long personal wellness and career growth.
- * Promote creative and critical thinking skills.

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

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

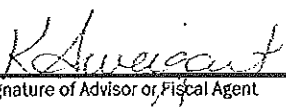
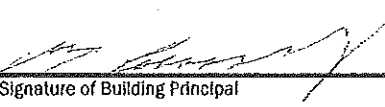
 Signature of Advisor or Fiscal Agent	11/2/16 Date	 Signature of Building Principal	11/3/16 Date
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EXHIBIT E

EXHIBIT E
FISCAL YEAR 2017 ANNUAL APPROPRIATION MEASURE
17-Nov-16

Fund	FY 2017 Appropriation	Carryover Encumbrances	Total FY 2017 Appropriation	Change
001 General	\$ 72,154,894.59	\$ 988,614.44	\$ 73,143,509.03	-
002 Bond Retirement	4,360,362.50	200.00	4,360,562.50	-
003 Permanent Improvement	1,276,318.76	77,224.67	1,353,543.43	-
004 Building Fund	3,229,271.53	16,817,579.62	20,046,851.15	-
006 Food Services	1,905,256.27	19,514.21	1,924,770.48	-
009 Uniform School Supplies	436,785.79	-	436,785.79	-
014 Internal Service Rotary Fund	214,528.24	10,023.80	224,552.04	2,000.00 a
018 Public School Support	251,428.87	1,131.13	252,560.00	-
019 Other Grant	273,462.38	220,014.90	493,477.28	2,000.00 b
022 OHSA Tournaments	150,000.00	-	150,000.00	100,000.00 c
023 Liability Self-Insurance	6,000.00	-	6,000.00	-
024 Employee Benefits Self-Insurance	10,002,500.00	-	10,002,500.00	-
035 Termination Benefits	995,000.00	-	995,000.00	-
200 Student Managed Activity	362,278.75	-	362,278.75	18,515.56 d
300 District Managed Student Activity	814,333.80	17,503.24	831,837.04	6,000.00 e
401 Auxiliary Services (NPSS)	591,078.19	34,674.81	625,753.00	-
451 Data Communications	40,500.00	-	40,500.00	-
463 Alternative Schools	50,919.00	1,393.00	52,312.00	-
499 Miscellaneous State Grants	28,000.00	-	28,000.00	-
516 Idea, Part B Special Education	1,277,713.62	15,327.80	1,293,041.42	-
551 Title III - Limited English Proficiency	74,305.34	10,213.95	84,519.29	8,799.97 f
572 Title I - Disadvantaged Children	658,792.70	5,763.10	664,555.80	(897.09) f
587 Idea Preschool Grant for the Handicapped	30,396.63	-	30,396.63	1,000.00 f
590 Improving Teacher Quality	161,335.89	5,015.70	166,351.59	(452.65) f
TOTAL ALL FUNDS	\$ 99,345,462.85	\$ 18,224,194.37	\$ 117,569,657.22	\$ 136,965.79

Explanations:

- a) Adjusted for new fund 014.9003 Facility Usage Field Turf and Stadium Rentals.
- b) Adjusted for the Teach, Learn, Grow Grant (Tower Garden) grant award.
- c) Adjusted for additional tournament games as Pat Cantan Stadium has included as a football and soccer host site.
- d) Adjusted for Whitney Student Council and Ohio Career Association adjustments.
- e) Adjusted for Ohio Career Association and FCCLA adjustments.
- f) Adjusted for State carryover adjustments.

BOARD APPROVAL
PAYMENT IN LIEU OF (2016-17) SCHOOL YEAR)

AL IHSAM SCHOOL OF EXCELLENCE

Ameer Humedan – gr. 1
Zaid Maatouk – gr. kg
Nabeel Maatouk – gr. 2
Yazan Tayeh – gr. 2

ASSUMPTION

Nicholas Ciritovic – gr. 8
Ana Ciritovic – gr. 5

BIRCHWOOD

Haadia Janjua – gr. 8
Zahra Janjua – gr. 6
Mostafa Mamoun – gr. 7
Malak Mamoun – gr. 6
Motasem Mamoun – gr. 5

HOLY FAMILY

Jack Hanna – gr. 5

MENLO PARK

Hala Ahmed – gr. 7
Noor Ahmed - gr. 7
Adam Ahmed - gr. 7
Pearse Bialowas – gr. 7
Malorie Oster – gr. 3
Kevin Oster – gr. 1
Myron Thevien – gr. 1

PARMA COMMUNITY ELEMENTARY – PEARL ROAD

Katelyn Keller – gr. 3

PARMA HEIGHTS CHRISTIAN ACADEMY

Jason Walters – gr. 6

Eve Walters – gr. 2

Amya Walters – gr. 5

SOUTH SUBURBAN MONTESSORI

Sienna Cahal – gr. 4

ST. AMBROSE

Brandon Pozsonyi – gr. 8

Tyler Pozsonyi – gr. 6

Lauren Pozsonyi – gr. 2

Carter Zimmerman – gr. 8

SUMMIT ACADEMY

Joshua Ferryman – gr. 6

EXCELLENCE IN ATHLETICS						
DONATIONS						
				Center MS		
				Demo		
Name	Turf	Scoreboard	Flag Pole	Fundraiser	Total	Notes
Andrew & Karen Rebholz	\$ 5,000.00				\$ 5,000.00	
Andrew Hire	\$ 300.00				\$ 300.00	
Brian Jungeberg & Kelly Becker	\$ 1,000.00				\$ 1,000.00	
Carl Naso Family	\$ 1,000.00		\$ 250.00	\$ 100.00	\$ 1,350.00	
Catan Family Foundation		\$ 100,000.00			\$ 100,000.00	In-Kind Donation of the Scoreboard valued over \$100,000
Chick-fil-A	\$ 5,000.00				\$ 5,000.00	Committed over 4 year period
Christopher & Deanna Gundlah	\$ 100.00				\$ 100.00	
Cleveland Bakers' Local No. 19 Charitable, Educational, & Recreational Fund	\$ 150.00				\$ 150.00	
Col. David "Duke" Evans Family	\$ 1,000.00		\$ 1,000.00		\$ 2,000.00	
Curtis Brant	\$ 50.00				\$ 50.00	
Daniel & Kelly Martin	\$ 1,000.00				\$ 1,000.00	
Daniel W. Collins	\$ 50.00				\$ 50.00	
George Anagnostou Family	\$ 500.00				\$ 500.00	
George Grozan Family			\$ 1,000.00	\$ 100.00	\$ 1,100.00	
Glaus, Pyie, Schomer, Burns, & Dehaven, Inc., DBA GPD Group	\$ 10,000.00				\$ 10,000.00	
High School Football Staff	\$ 200.00				\$ 200.00	
Jane Ludwig and Family			\$ 250.00		\$ 250.00	
Jeng-Yau Lin	\$ 100.00				\$ 100.00	
Jeremy Beck	\$ 5.00				\$ 5.00	
Jim Carbone Family	\$ 1,000.00				\$ 1,000.00	
John Wagner (H.S. Athletic Custodian)	\$ 5.00				\$ 5.00	
Jonathan & Kristina Dubsky	\$ 500.00				\$ 500.00	
Karl F. & Anne C. Krehbiel	\$ 200.00				\$ 200.00	
MAQ Center	\$ 9,375.00				\$ 9,375.00	Committed over 5 year period
Michael S. & Janet Boyle	\$ 50.00				\$ 50.00	
Michael Catanzarite Family			\$ 1,000.00		\$ 1,000.00	
Ms. Ethel Jean Thom	\$ 1,000.00				\$ 1,000.00	
Muraski PTA	\$ 500.00				\$ 500.00	
Perciak Family Foundation			\$ 10,000.00		\$ 10,000.00	Committed over 4 year period
Philip A Jalwan	\$ 100.00				\$ 100.00	

EXCELLENCE IN ATHLETICS						
DONATIONS						
Name	Turf	Scoreboard	Flag Pole	Center MS Demo Fundraiser	Total	Notes
Progressive Poured Walls -J. Rob Pietruszka	\$ 100,000.00				\$ 100,000.00	Committed over 5 year period
Richard & Donna Kempton	\$ 25.00				\$ 25.00	
Richard & Trudy Moinar	\$ 500.00				\$ 500.00	
Richard Mico Family	\$ 1,000.00		\$ 250.00	\$ 100.00	\$ 1,350.00	
Richard Voigt				\$ 100.00	\$ 100.00	
Ronald Trepke & Faye Yee	\$ 100.00				\$ 100.00	
Serpentini Chevrolet	\$ 410,000.00				\$ 410,000.00	Committed over 5 year period. Amount includes the value of 5 cars to be raffled off each year.
Shoreline Express, Inc.	\$ 5,000.00				\$ 5,000.00	
Southwest General Health Center	\$ 75,000.00				\$ 75,000.00	Committed over 4 year period
Strongsville Education Association	\$ 1,000.00				\$ 1,000.00	
Strongsville Administrative Team	\$ 1,400.00				\$ 1,400.00	
Strongsville Athletic Boosters	\$ 20,000.00				\$ 20,000.00	Committed over 2 year period
Strongsville Chamber of Commerce	\$ 50,000.00				\$ 50,000.00	Committed over 5 year period
Strongsville City Club	\$ 25,000.00				\$ 25,000.00	Committed over 5 year period
Strongsville Council PTA	\$ 2,000.00				\$ 2,000.00	
Strongsville Football League (SFL)	\$ 20,000.00				\$ 20,000.00	Committed over 5 year period
Strongsville High School PTA	\$ 1,300.00				\$ 1,300.00	
Strongsville Instrumental Boosters	\$ 10,000.00				\$ 10,000.00	Committed over 4 year period
Strongsville Kiwanis, Inc (The Charitable Fund of)			\$ 10,000.00		\$ 10,000.00	Turf committed over 4 year period. Flag Pole committed over 2 year period.
Strongsville Lacrosse Association	\$ 20,000.00				\$ 20,000.00	Committed over 5 year period
Strongsville Lions Club			\$ 500.00		\$ 500.00	
Strongsville Rotary Foundation	\$ 25,000.00				\$ 25,000.00	Committed over 5 year period
Strongsville Soccer Organization	\$ 9,000.00				\$ 9,000.00	Committed over 5 year period
Terri & Dave Harbart	\$ 250.00				\$ 250.00	
Todd & Dawn Church - GSOC Staff Donation	\$ 200.00				\$ 200.00	
Tom Laub Family	\$ 1,000.00				\$ 1,000.00	
Trivs (Michael Trivisonno)	\$ 25,000.00				\$ 25,000.00	Committed over 5 year period
Tucker F. Neale	\$ 1,000.00				\$ 1,000.00	
VFW			\$ 5,000.00		\$ 5,000.00	Committed over 2 year period
Total	\$ 841,960.00	\$ 100,000.00	\$ 29,250.00	\$ 400.00	\$ 971,610.00	

CONTRACT FOR HANDICAPPED PUPILS**Court or Parental Institutional Placement in a District Other than the Parent(s)' District of Residence****AGREEMENT FOR ADMISSION FOR TUITION PUPILS
PURSUANT TO SECTIONS 3327.04, 3327.06, 3323.14, and 3317.08 O.R.C.****District of Attendance**

The Berea City School District Board of Education hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below with the Strongsville Board of Education (District of Residence) for educational purposes for the school year of 2016 - 2017.

The Strongsville Board of Education (District of Residence) hereby agrees to pay to the Berea City School District Board of Education (District of Attendance) for each of the listed pupil(s), an amount equal to the tuition rate as calculated pursuant to Section 3317.08 of the Ohio Revised Code for the Berea City School District (District of Attendance), or excess cost, if any, pursuant to Section 3323.14 O.R.C. for the pupil(s) listed below.

The Berea City School District Board of Education (District of Attendance) will include these court-placed handicapped pupils in their ADM Certification, pursuant to Section 3317.03 O.R.C. We hereby accept the pupil(s) listed below to our schools on terms described above.

NAME OF STUDENTADDRESS OF STUDENT

1.

2.

3.

4.

Michael Sheppard

Sep 22, 2016

District of Attendance Superintendent Signature

Date



Sep 22, 2016

District of Attendance Treasurer Signature

Date

DISTRICT OF RESIDENCE

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the above for the school year 2016-2017.

District of Residence Superintendent Signature

Date

District of Residence Treasurer Signature

Date



CCBDD TECHNICAL SUPPORT TEAM AGREEMENT

This Agreement is entered into by and between the **CUYAHOGA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**, 1275 Lakeside Avenue East, Cleveland, Ohio 44114-1132 (hereinafter "CCBDD") and the Strongsville City Schools, 18199 Cook Avenue, Strongsville, Ohio 44136 (hereinafter "District").

WHEREAS, the CCBDD provides Technical Support Teams supports to eligible individuals with developmental disabilities,

WHEREAS, the District has particular students enrolled in its programs that are CCBDD eligible and in need of Technical Support Team supports provided by the CCBDD,

WHEREAS, the District desires the CCBDD to provide Technical Support Team supports to eligible students enrolled in District programs, and

WHEREAS, the CCBDD desires to provide Technical Support Team supports to District students eligible for CCBDD services,

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereby agree as follows:

ARTICLE 1: TERM

This Agreement shall become effective on January 1, 2017, and shall remain in force and effect up to and including December 31, 2017.

ARTICLE 2: DUTIES APPLICABLE TO THE PARTIES

2.1 General Requirements The parties agree to the terms and conditions of this Agreement and shall carry out their duties under this Agreement in accordance with all applicable federal and state law.

2.2 Confidentiality Both parties shall protect the confidentiality of information regarding the students receiving services under this Contract in accordance with applicable federal and state law and shall not disclose such information except in accordance with such law. To the extent applicable in accordance with applicable federal and state law, both parties further agree to maintain the privacy and confidentiality of an Individual's PHI.

ARTICLE 3: DUTIES OF THE CCBDD

3.1 Services Upon the prior written referral from the District, the CCBDD may provide the Technical Support Teams to District students:

3.1.1 Technical Support Team Services

- Augmentative Communication Specialists
- Assistive Technology Specialists
- Behavior and Curriculum Intervention Specialists (BCIS)
- Early Childhood Intervention Specialists (ECIS)
- MOVE Specialists (Mobility Opportunities Via Education)

3.1.2 Services shall be provided at the District's school where the referred student attends and may be provided in the student's home. CCBDD agrees that its staff providing services under this Agreement will adhere to all applicable District policies and regulations regarding proper behavior on school premises and treatment of school property.

3.1.3 Services provided by the CCBDD will be in accordance to collaborative consultation model which include:

- Needs assessment
- Evaluation
- Trial periods with equipment (materials developed and fabricated as necessary)
- Written evaluation report provided to District personnel
- Funding report for speech generating devices , as applicable
- Technique/strategy implementation modeled and trained collaboratively with District personnel

3.1.4 Services may be provided to individual students, groups/entire class and via in services

3.1.5 CCBDD Technical Support Team services will be available and provided to the District at no cost.

3.1.6 Services shall not be provided to any District student that is receiving the same or similar services from an entity other than the District.

3.2 Student eligibility District students provided service under this Agreement shall be eligible for CCBDD services prior to receiving any CCBDD Technical Support Team services. Eligibility shall be determined by the CCBDD in accordance with applicable state law.

3.3 Nondiscrimination CCBDD will not discriminate in the provision of services under this Agreement on the basis of race, religion, age, sex, color, disability, sexual orientation, political affiliation, national or ethnic origin or any other protected status under federal or state law.

3.4 Qualifications CCBDD staff shall be qualified and shall have sufficient academic background, experience, certification, and licensure to provide the services covered under this Agreement. CCBDD shall ensure that all individuals providing services under this Contract obtain and maintain all necessary licensure and/or certification.

3.5 Insurance CCBDD shall carry professional liability insurance in an amount of \$1,000,000 per occurrence with an annual aggregate limit not less than \$1,000,000 to cover its responsibilities under this Contract.

3.6 Monitoring and Evaluation CCBDD shall cooperate with the District in the monitoring and evaluation of the services provided under this Contract.

3.7 Reports/Documentation/Records CCBDD Technical Support staff providing services under this Agreement shall provide the District a written summary on each student receiving services two times per (January and June). Such reports shall identify the student, location where services were provided (home or District school) and the services provided. The CCBDD shall also provide the District any evaluation report when such are completed.

Individual student progress notes will be maintained electronically by the CCBDD and made available upon the request of the District

A copy of such reports/documentation/records shall be maintained by the CCBDD for a period of six years from the date the CCBDD provided the services..

3.8 Educational and Student Records Student medical-related information and other student education records will only be released to the CCBDD as provided by all applicable laws, including but not limited to the Federal Educational Rights and Privacy Act ("FERPA"). Additionally, the CCBDD will adhere to FERPA requirements and all other applicable laws regarding its use and/or disclosure of such student medical-related information and student education records.

3.9 Independent Contractor CCBDD shall act as an Independent Contractor in the performance of its obligations under this Agreement and as such shall determine the means and methods of providing services to District pupils, in accordance to applicable laws, and shall have the exclusive right to manage, supervise, and control the people providing services. Nothing contained herein shall be construed to create the relationship of employer and employee or principal and agent between the District and the CCBDD. The District is relying on the CCBDD's own training and expertise to provide the services in a competent, efficient, professional and satisfactory manner.

ARTICLE 4: DUTIES OF THE DISTRICT

4.1 Referrals The District shall be responsible for referring District students to the CCBDD via a **REFERRAL FOR TECHICAL SUPPORTS IN SCHOOL DISRICTS** attached to this Agreement as Exhibit A.

4.2 Notification/Consent District shall obtain consent and/or authorization from the student's parent/guardian permitting the CCBDD to provide information to the district in accordance with paragraph 3.7 above. Such consent and/or authorization shall be obtained prior to the commencement of services to the student and a copy of such provided to the CCBDD.

4.3 Monitoring and Evaluation District in cooperation with the CCBDD shall monitor and evaluate the services provided under this Agreement.

ARTICLE 5: MISCELLANEOUS

5.1 Entire Agreement It is acknowledged by the parties hereto that this Agreement sets forth the entire understanding between the parties concerning the subject matter of this Agreement and supersedes any and all previous written or oral agreements between the parties concerning the same.

5.2 Governing law This Agreement shall be governed by and interpreted in accordance with the laws of Ohio.

5.3 Severability Should any portion of this Agreement be deemed unenforceable by any administrative or judicial officer or tribunal of competent jurisdiction, the balance of this Agreement shall remain in full force and effect unless modified, amended, or terminated pursuant to Article 5 of the Agreement.

5.4 Notices All notices, requests and approvals shall be made in writing and shall be deemed to have been properly given if and when personally delivered or, prepaid, by certified mail:

To: Lori Mago
General Manager of Assistive Technology & Children's Services
Cuyahoga County Board of Developmental Disabilities
1275 Lakeside Avenue East
Cleveland, Ohio 44114-1132

To: Cameron Ryba, Superintendent
18199 Cook Avenue
Strongsville, Ohio 44136

5.5 Termination This Agreement may be terminated without cause by either party upon notice in writing, delivered upon the other party thirty (30) days prior to the effective date of termination.

5.6 Modification/Amendment This Agreement may be amended or modified by agreement of the parties in writing and attached hereto.

5.7 Survival All obligations arising prior to the termination of this Agreement and all provisions allocating responsibility or liability between the District and the CCBDD shall survive the completion of services hereunder and the termination of the Agreement.

5.8 Benefits, Subcontracting and Assignment This Contract may not be assigned or subcontracted by either party without the prior written consent of the other party.

ARTICLE 6: SIGNATURES

Cuyahoga County Board of Developmental Disabilities

By: Lori Mago
Lori Mago

Date: 10/5/16

Title: General Manager of Children's Services
and Assistive Technology

Approved as to legal form

By: Chuck Corea
Chuck Corea – CCBDD In-House Attorney

Date: 10/5/16

DISTRICT

By: _____
Cameron Ryba

Date: _____

Title: _____
Superintendent

VOCATIONAL TRAINING EMPLOYMENT AGREEMENT

This Contract is made and entered into this _____ day of _____, 2016 by and between **Strongsville City Schools** and **Medina Creative Accessibility** (an affiliate organization of Medina Creative Housing), hereinafter referred to as "MCA", for the placement of students enrolled in Strongsville City Schools in our Vocational Training Work Sites; Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Medina Creative Coffee, Medina Creative Café, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports, Tagged and also includes Extended School Year for the days and term as defined under the following terms and conditions:

Whereas, MCA has developed Vocational Training Worksite Settings, Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Medina Creative Coffee, Medina Creative Café, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports, Tagged for the purpose of providing school aged youth and adults with developmental and physical disabilities with the opportunity to learn property maintenance, horticulture, animal care, coffee roasting, café, and daily living skills in authentic community based settings.

Whereas, Strongsville City Schools desires to utilize MCA to train students with disabilities; and

Whereas, the parties hereto believe that motivation to learn will increase participation in this real life scenario, individuals undergoing this training in this supervised setting will increase skill development, quality of work product and greatly improve school to work transitions increasing the likelihood of future employability.

Now therefore, the parties agree as follows:

1. Contract Period

MCA agrees to provide Vocational Training in Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Medina Creative Coffee, Medina Creative Café, Medina Creative Therapy Ranch, Medina Creative Dynamic Day Supports , Tagged worksites to students identified, screened and referred to MCA by Strongsville City Schools and/or its designees for the period of October 2016-October 2017 for the purpose of vocational training and extended school year. The schedule of

services shall be as mutually agreed upon between Strongsville City Schools, the participating student and MCA.

2. Services

Students will be identified, screened and referred to MCA by Strongsville Schools Transition Specialist and/or Director of Special Education for participation in the Vocational Training Worksite Settings. Each participating student will go through an initial skill assessment. This assessment will be performed by the worksite supervisors and be assigned to a worksite. Services will be rendered in accordance with the MCA vocational training program.

3. Service Fee & Payments

Strongsville City Schools agrees to pay MCA an hourly fee per participating student in the Medina Creative Property Maintenance and Landscaping, Medina Creative Produce, Medina Creative Pet Play, Medina Creative Coffee, Tagged Medina Creative Café, Medina Creative Therapy Ranch vocational training worksites in the amount of ten dollars per hour (\$10.00). Strongsville City Schools agrees to pay MCA an hourly fee per participating student in the Medina Creative Dynamic Day Supports program in the amount of twelve fifty per hour (\$12.50). The service fee shall include all wage payments to participating students, assessments, training, supervision, safety equipment, use of tools and equipment, work sites, and insurance. Strongsville City Schools may elect a half day (3 hours per day) or full day (6 hours per day) vocational training experience for each participating student which shall be based upon 180 days of student participation in MCA program and payment thereto. Weekly payments will be made by Strongsville City Schools to MCA for each participating student with the first payment made one week after students start date. All Extended School year payments will be due each billing period. MCA shall invoice Strongsville City Schools and checks will be made payable to Medina Creative Accessibility and mailed to 232 North Court St., Medina, Ohio 44256.

4. Transportation Fee

Upon mutual agreement, MCA will provide transportation for each student enrolled. MCA will provide transportation to and from school. Strongsville City Schools agrees to pay MCA a fee per participating student in the amount of forty dollars per day (\$40) which includes round trip transportation.

5. Problem Resolution

MCA and Strongsville City Schools will work together to resolve situations involving poor work performance, failure to follow work rules/ Supervisor instructions, behavioral issues and conflicts that may arise with participating students and/or families. Should a situation arise the parties agree to notify the other of the issue and to work towards prompt resolution. All communication regarding students will be made through the Strongsville City Schools designee and the MCA School Liaison. Should an issue involving a student rise to the level of health and safety to the student or others and/or require service interruption, an emergency team meeting will be timely convened with all interested parties in attendance.

7. Change of Schedule

Should Strongsville City Schools wish to modify the Service Schedule, Strongsville City Schools agree to submit the change notice in writing to MCA giving a minimum of forty-eight hours notice and service fee will be adjusted accordingly.

8. Termination

Either party may terminate this Contract by giving thirty days' written notice.

9. Emergencies

In case of emergency, Strongsville City Schools or its authorized representative shall contact Jackie Loomis, School Liaison at 330-421-0850, James Derry, Director of Waiver Services, 330-416-8245 or Shannon Pieh, Executive Director at 330-416-8055.

10. Entire Agreement

This Contract represents the entire agreement of the parties hereto.

Strongsville City Schools: _____ Date: _____

MCA: _____ Date: _____

9. TREASURER'S REPORT**H. Resolution Providing for the Issuance and Sale of Bonds**

Be it resolved upon the recommendation of the Treasurer that a resolution providing for the issuance and sale of bonds in a maximum aggregate principal amount of \$69,185,000, for the purpose of refunding at a lower interest cost certain of the school district's school improvement bonds, series 2013, which were issued for the purpose of rehabilitating, adding to, furnishing, equipping and otherwise improving buildings and facilities, and preparing, equipping and otherwise improving real estate and interests therein, for school district purposes; authorizing the call for optional redemption of the refunded bonds; authorizing the execution and delivery of a bond registrar agreement and a bond purchase agreement with respect to the refunding bonds, and an escrow agreement with respect to the refunding of the refunded bonds; and authorizing the preparation, use and distribution of an official statement relating thereto.

(Exhibit K)

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>		

The Board of Education of Strongsville City School District, Ohio (the "Board"), met in regular session on November 17, 2016, commencing at 7:00 p.m., in the Administration Building, 18199 Cook Avenue, Strongsville, Ohio, with the following members present:

The Treasurer, or Treasurer Pro Tempore, as the case may be, advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN A MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$69,185,000, FOR THE PURPOSE OF REFUNDING AT A LOWER INTEREST COST CERTAIN OF THE SCHOOL DISTRICT'S SCHOOL IMPROVEMENT BONDS, SERIES 2013, WHICH WERE ISSUED FOR THE PURPOSE OF CONSTRUCTING, RENOVATING, REMODELING, REHABILITATING, ADDING TO, FURNISHING, EQUIPPING AND OTHERWISE IMPROVING BUILDINGS AND FACILITIES, AND PREPARING, EQUIPPING AND OTHERWISE IMPROVING REAL ESTATE AND INTERESTS THEREIN, FOR SCHOOL DISTRICT PURPOSES; AUTHORIZING THE CALL FOR OPTIONAL REDEMPTION OF THE REFUNDED BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND REGISTRAR AGREEMENT AND A BOND PURCHASE AGREEMENT WITH RESPECT TO THE REFUNDING BONDS, AND AN ESCROW AGREEMENT WITH RESPECT TO THE REFUNDING OF THE REFUNDED BONDS; AND AUTHORIZING THE PREPARATION, USE AND DISTRIBUTION OF AN OFFICIAL STATEMENT RELATING THERETO.

WHEREAS, at an election held on November 6, 2012, on the question of issuing bonds of the Strongsville City School District, Ohio (the "School District") in the aggregate principal amount of \$81,000,000 for the purpose stated in Section 2 and of levying taxes outside the ten-mill limitation to pay the debt charges on those bonds and any anticipatory securities, the requisite majority of those voting on the question voted in favor of it (the "2012 Voter Authorization"); and

WHEREAS, pursuant to the 2012 Voter Authorization and a resolution adopted by this Board on December 13, 2012, and a Certificate of Award executed under the authority of that resolution and dated January 24, 2013 (collectively, the "Original Bond Legislation"), the District issued its \$81,000,000 School Improvement Bonds, Series 2013, dated February 7, 2013 (the "Series 2013 Bonds"); and

WHEREAS, certain of those Series 2013 Bonds that are still outstanding are scheduled to mature on December 1 in 2021 through 2034, inclusive, 2036, 2039, and 2045, totaling \$69,185,000 in principal amount, and are subject to optional redemption prior to their stated maturities, beginning December 1, 2020 (the “Callable Bonds”), and, if called for such optional early redemption, shall be redeemed at a redemption price of 100% of the principal amount redeemed plus interest accrued to the redemption date; and

WHEREAS, in order to take advantage of favorable current interest rates and create savings for the taxpayers of this School District, this Board finds, determines, and declares that it is necessary and in the best interest of the School District to refund at a lower interest cost those Callable Bonds, or portions thereof, identified by the Treasurer in the Certificate of Award (the “Refunded Bonds”), to exercise the Board’s option to call the Refunded Bonds for redemption on the Call Date (as defined in Section 9) at 100% of the principal amount redeemed, plus accrued and unpaid interest to that date, and to issue the Bonds described in Section 2 to provide funds for the purpose of refunding the Refunded Bonds, including the payment of any expenses relating to the refunding of the Refunded Bonds and the issuance of the Bonds; and

WHEREAS, the Treasurer has certified to this Board that the estimated life or period of usefulness of the permanent improvements described in Section 2 is at least five years and that the maximum maturity of the Bonds described in Section 2 is at least December 1, 2045;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Strongsville City School District, Counties of Cuyahoga and Lorain, State of Ohio, that:

Section 1. In addition to the words and terms elsewhere defined in this Resolution, unless the context or use clearly indicates another or different meaning or intent:

“Authorized Denominations” means (i) with respect to Current Interest Bonds, the denomination of \$5,000 or any whole multiple thereof, and (ii) with respect to Capital Appreciation Bonds, if any, the denomination equal to the original principal amount that, when interest at the applicable compounding rate is accrued and compounded thereon on each Interest Accretion Date to the stated maturity of such Bonds, will result in a \$5,000 Maturity Amount or any integral multiple thereof.

“Bond Proceedings” means, collectively, this Resolution, the Certificate of Award, the Continuing Disclosure Agreement, the Registrar Agreement, the Purchase Agreement, and such other proceedings of the Board, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“Bond Register” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 7.

“Bond Registrar” means the bank or trust company appointed pursuant to Section 5, as the initial authenticating agent, bond registrar, transfer agent, and paying agent for the Bonds under the Registrar Agreement and until a successor shall have become such pursuant to the terms of the Registrar Agreement and, thereafter, “Bond Registrar” shall mean the successor.

“Book entry form” or “book entry system” means a form or system under which (a) the ownership of beneficial interests in Bonds and the principal of and interest on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the School District only to a Depository or its nominee as registered owner, with the certificates deposited with and maintained in the custody of the Depository or its agent. The book entry maintained by others than the School District is the

record that identifies the owners of beneficial interests in those Bonds and that principal and interest.

“Capital Appreciation Bonds” means any Bonds designated as such in the Certificate of Award, maturing in the years, being in the principal amounts, and having the Maturity Amounts set forth therein, and bearing interest accrued and compounded on each Interest Accretion Date and payable at maturity.

“Certificate of Award” means the certificate authorized by Section 8, to be signed by the Treasurer, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Resolution requires or authorizes to be set forth or determined therein, including without limitation, the amount and scheduled principal payment date(s) of the Callable Bonds to be refunded.

“Closing Date” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“Code” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures, and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures, and determinations pertinent to that Section.

“Compound Accreted Amount” means, with respect to any Capital Appreciation Bond, the principal amount thereof plus interest accrued and compounded on each Interest Accretion Date to the date of maturity or other date of determination. The Compound Accreted Amount of the Capital Appreciation Bonds of each maturity as of each Interest Accretion Date shall be set forth in the Certificate of Award. The Compound Accreted Amount of any Capital Appreciation Bond for each maturity as of any date other than an Interest Accretion Date is the sum of (a) the Compound Accreted Amount for such Bond on the immediately preceding Interest Accretion Date plus (b) the product of (i) the difference between (A) the Compound Accreted Amount of that Bond on the immediately preceding Interest Accretion Date and (B) the Compound Accreted Amount of that Bond on the immediately succeeding Interest Accretion Date, times (ii) the ratio of (C) the number of days from the immediately preceding Interest Accretion Date to the date of determination to (D) the total number of days from that immediately preceding Interest Accretion Date to the immediately succeeding Interest Accretion Date; provided, however, that in determining the Compound Accreted Amount of a Capital Appreciation Bond as of a date prior to the first Interest Accretion Date, the Closing Date shall be deemed to be the immediately preceding Interest Accretion Date and the principal amount of that Capital Appreciation Bond shall be deemed to be the Compound Accreted Amount on the Closing Date.

“Continuing Disclosure Agreement” means the agreement authorized by Section 8, and which shall constitute the continuing disclosure agreement made by the School District for the benefit of holders and beneficial owners of the Bonds in accordance with the Rule.

“Current Interest Bonds” means, collectively, the Serial Bonds and the Term Bonds, each as is designated as such in the Certificate of Award.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to

record ownership of beneficial interests in Bonds or the principal of and interest on Bonds, and to effect transfers of Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Escrow Agent” means the bank or trust company appointed pursuant to Section 10, as escrow agent for the Refunded Bonds under the Escrow Agreement.

“Escrow Agreement” means the Escrow Agreement between the School District and the Escrow Agent, as it may be modified from the form on file with the Treasurer and executed by the Treasurer in accordance with Section 10.

“Interest Accretion Dates” means, unless otherwise specified in the Certificate of Award, as to any Capital Appreciation Bonds, each June 1 and December 1, commencing June 1, 2017, in the years any Capital Appreciation Bonds are outstanding.

“Interest Payment Dates” means (a) unless otherwise specified in the Certificate of Award, as to Current Interest Bonds, June 1 and December 1 of each year during which the Current Interest Bonds are outstanding, commencing June 1, 2017, and (b) as to any Capital Appreciation Bonds, their respective maturity dates.

“Maturity Amount” means, with respect to a Capital Appreciation Bond, the principal and interest due and payable at the stated maturity of that Capital Appreciation Bond.

“Original Purchaser” means, unless otherwise specified in the Certificate of Award, Stifel, Nicolaus & Company, Incorporated.

“Participant” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies, and clearing corporations.

“Principal Payment Dates” means, unless otherwise determined by the Treasurer in the Certificate of Award, December 1 in each of the years specified in the Certificate of Award when principal of the Bonds is scheduled to be paid, either at maturity or pursuant to mandatory sinking fund redemption, provided that the earliest Principal Payment Date shall not be later than the next scheduled principal payment of the Refunded Bonds (either at maturity or by mandatory sinking fund redemption), and the latest Principal Payment Date shall not be later than December 1, 2045.

“Purchase Agreement” means the Bond Purchase Agreement between the School District and the Original Purchaser, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 8.

“Registrar Agreement” means the Bond Registrar Agreement between the School District and the Bond Registrar, as it may be modified from the form on file with the Treasurer and signed by the Treasurer in accordance with Section 5.

“Rule” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“SEC” means the Securities and Exchange Commission.

“Serial Bonds” means those Current Interest Bonds designated as such and maturing on the dates set forth in the Certificate of Award and not subject to mandatory sinking fund redemption.

“Term Bonds” means those Current Interest Bonds designated as such and maturing on the date or dates set forth in the Certificate of Award and subject to mandatory sinking fund redemption.

The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 2. This Board determines that it is necessary and in the best interest of the School District to issue bonds of this School District (the “Bonds”) in an aggregate principal amount not to exceed \$69,185,000 for the purpose of providing funds necessary to refund at a lower interest cost the Refunded Bonds, which were issued for the purpose of constructing, renovating, remodeling, rehabilitating, adding to, furnishing, equipping and otherwise improving buildings and facilities, and preparing, equipping and otherwise improving real estate and interests therein, for School District purposes, including the payment of any expenses relating to the refunding of the Refunded Bonds and the issuance of the Bonds.

The aggregate principal amount of Bonds to be issued shall not exceed \$69,185,000 and shall be in an amount determined by the Treasurer in the Certificate of Award, consistent with the Treasurer’s determination of the best interest of and financial advantages to the School District, as the amount necessary to effect the purpose for which the Bonds are to be issued, as stated in this Section.

Section 3. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The respective principal amounts of the Bonds to be issued as Current Interest Bonds and Capital Appreciation Bonds (if any Bonds are to be issued as Capital Appreciation Bonds) shall be determined by the Treasurer in the Certificate of Award, having due regard to the best interest of and financial advantages to the School District. The Bonds shall be dated the Closing Date or such other date (not more than 45 days prior to the Closing Date) as may be established in the Certificate of Award. Notwithstanding any provision herein to the contrary, Bonds maturing on any one date may bear interest at different rates and may be issued separately as Current Interest Bonds and Capital Appreciation Bonds.

(a) The Current Interest Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of twelve 30-day months), as shall be determined, subject to paragraph (c) of this Section, by the Treasurer in the Certificate of Award. Interest on the Current Interest Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Current Interest Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from the Closing Date.

Any Capital Appreciation Bonds shall bear interest from the Closing Date at the compounding rate or rates of interest (computed on the basis of a 360-day year consisting of twelve 30-day months), accrued and compounded on each Interest Accretion Date and payable at maturity, which will result in the aggregate Maturity Amounts payable at maturity, as shall be determined, subject to paragraph (c) of this Section, by the Treasurer in the Certificate of Award, provided that the Capital Appreciation Bonds of any one stated maturity all shall bear the same compounding rate of interest. The total interest accrued on any Capital Appreciation Bond as of any particular date shall be an amount equal to the amount by which the Compound Accreted Amount of that Capital Appreciation Bond exceeds the original principal amount of that Capital Appreciation Bond as of that date.

(b) The Bonds shall mature on the Principal Payment Dates in principal amounts as shall be determined, subject to paragraph (c) of this Section, by the Treasurer in the Certificate of Award, consistent with the Treasurer's determination of the best interest of and financial advantages to the School District.

Consistent with the foregoing and in accordance with the Treasurer's determination of the best interest of and financial advantages to the School District, the Treasurer shall specify in the Certificate of Award, among other things, (i) the aggregate principal amount of any Bonds to be issued as Current Interest Bonds, the Principal Payment Dates on which those Bonds shall be stated to mature (or be subject to mandatory sinking fund redemption) and the principal amount thereof that shall be stated to mature (or be subject to mandatory sinking fund redemption) on each such Principal Payment Date, and (ii) the aggregate principal amount of any Bonds to be issued as Capital Appreciation Bonds and the corresponding aggregate Maturity Amount thereof, the Principal Payment Dates on which those Bonds shall be stated to mature, and the principal amount and corresponding Maturity Amount thereof that shall be payable on each such Principal Payment Date.

(c) The rate or rates of interest per year to be borne by the Current Interest Bonds and the compounding rate or rates of interest per year to be borne by any Capital Appreciation Bonds, determined by taking into account the respective principal amounts of the Bonds and terms to maturity or mandatory sinking fund redemption, as applicable, of those principal amounts of Bonds, shall be such as to demonstrate net present value savings to the School District taxpayers due to the refunding of the Refunded Bonds with the issuance of the Bonds, taking into account all expenses related to that refunding and issuance; provided that the true interest cost of the Bonds shall not exceed 5.00%.

(d) The Capital Appreciation Bonds, if any, shall not be subject to redemption prior to stated maturity. The Current Interest Bonds may be subject to redemption prior to stated maturity as follows, with the details and terms thereof to be set forth in the Certificate of Award.

(i) Mandatory Sinking Fund Redemption. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and (unless retired by optional redemption pursuant to subparagraph (ii) hereof) shall be redeemed pursuant to mandatory sinking fund redemption requirements, at a redemption price of 100% of the principal amount redeemed plus interest accrued to the redemption date, on the applicable Principal Payment Date or Dates (as selected by the Treasurer in the Certificate of Award) in the principal amounts payable on those Principal Payment Dates as specified in the Certificate of Award. The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on the Term Bonds shall include amounts sufficient to redeem the principal amount of any Term Bonds subject to mandatory sinking fund redemption on the Principal Payment Dates specified for such redemption (less the amount of any credit as provided below).

The Board shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any subsequent mandatory sinking fund redemption requirement (and corresponding mandatory redemption obligation) of the School District, as specified by the Treasurer, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the Board on or before the 45th day preceding any mandatory redemption date with respect to which the Board wishes to obtain a credit by furnishing the Bond Registrar a certificate, signed by the Treasurer, setting forth the extent of the credit to be applied with respect to the then current or any subsequent mandatory sinking fund redemption requirement for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate. If the

certificate is not timely furnished to the Bond Registrar, the then current mandatory sinking fund redemption requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent mandatory sinking fund redemption requirement (and corresponding mandatory redemption obligation), as specified by the Treasurer, shall also be received by the Board for any Term Bonds which prior thereto have been optionally redeemed or purchased for cancellation and cancelled by the Bond Registrar, to the extent not applied theretofore as a credit against any mandatory sinking fund redemption requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so redeemed or purchased and cancelled.

Each Term Bond so delivered, or previously redeemed, or purchased and cancelled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent mandatory sinking fund redemption requirements (and corresponding mandatory redemption obligations), as specified by the Treasurer, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and cancelled.

(ii) Optional Redemption. If and as provided by the Treasurer in the Certificate of Award, the Current Interest Bonds shall be subject to optional redemption by and at the sole option of the Board, in whole or in part (as selected by the Board) on any date, in whole multiples of \$5,000, at the specified redemption prices (expressed as a percentage of the principal amount redeemed) plus, in each case, accrued interest to the redemption date, provided the redemption price for the earliest optional redemption date shall not be greater than 102% and the earliest optional redemption date shall not be later than ten years and six months after the Closing Date.

If optional redemption of Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place on any mandatory redemption date for those Term Bonds identified in subparagraph (i) hereof, the Term Bonds, or portions thereof, to be redeemed by optional redemption shall be selected by lot prior to the selection by lot of the Term Bonds to be redeemed on the same date by operation of the mandatory redemption provisions of subparagraph (i). Current Interest Bonds to be redeemed pursuant to this subparagraph (ii) shall be redeemed only upon written notice from the Treasurer of the Board to the Bond Registrar, given upon the direction of the Board by adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity of Current Interest Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as hereinafter provided, there shall be deposited with the Bond Registrar, on or prior to the redemption date, funds which, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus interest accrued to the redemption date, all of the redeemable Current Interest Bonds for which notice of redemption has been given.

(iii) Partial Redemption. If fewer than all of the Current Interest Bonds of a single maturity and interest rate within that maturity are to be redeemed, the selection of those Current Interest Bonds to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by lot by the Bond Registrar in any manner which the Bond Registrar may determine. In the case of a partial redemption of Current Interest Bonds by lot when Current Interest Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as though it were a separate Current Interest Bond of the denomination of \$5,000. If it is determined that one or more, but not all of the \$5,000 units of principal represented by a Current Interest Bond are to be called for redemption, then upon notice of redemption of a \$5,000 unit or units, the registered owner of that Current

Interest Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner thereof, of a new Current Interest Bond or Current Interest Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Current Interest Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Current Interest Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Current Interest Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the School District by mailing a copy of the redemption notice by first class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Current Interest Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing and to any municipal bond insurance company that has issued a policy insuring the Current Interest Bonds. The failure of any registered owner of any Current Interest Bond to be redeemed to receive notice by mail or any defect in that notice regarding any Current Interest Bond shall not affect the validity of the proceedings for the redemption of any other Current Interest Bond.

(v) Payment of Redeemed Current Interest Bonds. Notice having been mailed in the manner provided in subparagraph (iv) hereof, the Current Interest Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus interest accrued to the redemption date. If moneys for the redemption of all of the Current Interest Bonds and portions thereof to be redeemed, together with interest accrued thereon to the redemption date, are held by the Bond Registrar on the redemption date, so as to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Current Interest Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Current Interest Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Current Interest Bonds shall be held in trust for the account of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Current Interest Bonds, provided that any interest earned on the moneys so held by the Bond Registrar shall be for the account of and paid to the School District to the extent not required for the payment of the Bonds called for redemption.

Section 4. The Bonds shall be signed by the President or Vice President, and the Treasurer, of this Board, in the name of the School District and in their official capacities, provided that either or both of those signatures may be a facsimile. The Bonds shall be designated "School Improvement Refunding Bonds, Series 2016" (or otherwise as may be determined by the Treasurer in the Certificate of Award), be issued in Authorized Denominations and numbers as requested by the Original Purchaser and approved by the Treasurer (consistent with the parameters set forth herein), be numbered as determined by the Treasurer in order to distinguish each Bond from any other Bond and to distinguish the Current Interest Bonds from any Capital Appreciation Bonds, and express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to the 2012 Voter Authorization, Chapter 133, and particularly Section 133.34, of the Revised Code, this Resolution, and the Certificate of

Award. No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond Proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond Proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the Treasurer on behalf of the School District. The same person need not sign the certificate of authentication on all of the Bonds.

Section 5. The Treasurer is authorized and directed to appoint, in the Certificate of Award, the bank or trust company to act as the initial Bond Registrar, after determining that the appointment of that bank or trust company will not endanger the funds or securities of the School District. The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Registrar Agreement between the School District and the Bond Registrar, in substantially the form as is now on file with this Board. The Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer, on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Registrar Agreement or amendments thereto. The Treasurer shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser in accordance with the Purchase Agreement, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

Section 6. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Principal and premium, if any, of the Current Interest Bonds, and principal of and interest on any Capital Appreciation Bonds, shall be payable when due upon presentation and surrender (except as otherwise provided) of the Bonds at the corporate trust office of the Bond Registrar designated in the Certificate of Award or, if not so designated, at the principal corporate trust office of the Bond Registrar. Interest on a Current Interest Bond shall be paid by the Bond Registrar on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing, on the Bond Register at the close of business on the 15th day next preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of, premium, if any, and interest on the Bonds shall be payable in the manner provided in any agreement entered into by the Treasurer, in the name and on behalf of the School District, in connection with the book entry system.

Section 7. So long as any of the Bonds remain outstanding, the School District will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the provisions of Section 6, the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond Proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the School District's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

Any Bond may be exchanged for Bonds of any Authorized Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to

do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the School District are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the Board. In all cases of Bonds exchanged or transferred, the School District shall provide for the signing and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond Proceedings. The exchange or transfer shall be without charge to the owner, except that the School District and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the School District, evidencing the same debt, and entitled to the same security and benefit under the Bond Proceedings as the Bonds surrendered upon that exchange or transfer. Neither the School District nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

Notwithstanding any other provisions of this Resolution, if the Treasurer determines in the Certificate of Award that it is in the best interest of and financially advantageous to the School District, the Bonds may be issued in book entry form in accordance with the following provisions of this Section.

The Bonds may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity, or interest rate within a maturity, as the case may be, and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent, which may be the Bond Registrar; (ii) the beneficial owners of Bonds in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the Treasurer may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the Treasurer does not or is unable to do so, the Treasurer, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form to be authenticated by the Bond Registrar and delivered to the assignees of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of the School District action or inaction, of those persons requesting such issuance.

The Treasurer is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the School District, that the Treasurer determines to be necessary in connection with a book entry system for the Bonds, after determining that the signing thereof will not endanger the funds or securities of the School District.

Section 8. (a) The Bonds are to be awarded and sold at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the Treasurer in the Certificate of Award, plus accrued interest on the Current Interest Bonds from their date to the Closing Date, and shall be awarded by the Treasurer with and upon such other terms as are required or authorized by this Resolution to be specified in the Certificate of Award, in accordance with law, the provisions of this Resolution and the Purchase Agreement. The Treasurer is authorized to and shall sign and deliver the Certificate of Award and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price. The President, the Vice President and the Treasurer of this Board, the Superintendent of the School District, and other School District officials, as appropriate, each and all, are authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Resolution.

The Treasurer shall sign and deliver, in the name and on behalf of the School District, the Purchase Agreement between the School District and the Original Purchaser, in substantially the form as is now on file with the Treasurer, providing for the sale to, and the purchase by, the Original Purchaser of the Bonds. The Purchase Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved on behalf of the School District by the Treasurer, all of which shall be conclusively evidenced by the Treasurer's signing of the Purchase Agreement or amendments thereto.

(b) If, in the judgment of the President or Vice President and the Treasurer, a disclosure document relating to the original issuance of the Bonds in the form of an official statement is appropriate, the President or Vice-President and Treasurer and the Superintendent, on behalf of the School District and in their official capacities, are authorized to (i) prepare or cause to be prepared, and make or authorize modifications, completions or changes of or supplements to, such an official statement or official statements in connection with the original issuance of the Bonds, (ii) determine, and to certify or otherwise represent, when an official statement is to be "deemed final" (except for permitted omissions) by the School District or is a final official statement for purposes of Sections (b)(1), (3) and (4) of the Rule, (iii) use and distribute, or authorize the use and distribution of, an official statement and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign an official statement as so approved together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of an official statement as they deem necessary or appropriate.

(c) For the benefit of the holders and beneficial owners from time to time of the Bonds, the School District agrees to provide or cause to be provided such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The President of the Board, the Treasurer and the Superintendent are authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the School District, in substantially the form as is now on file with the Treasurer. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the

President of the Board, the Treasurer and the Superintendent on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement.

The Treasurer is further authorized and directed to establish procedures in order to ensure compliance by the School District with its Continuing Disclosure Agreement, including timely provision of information and notices as described above. Prior to making any filing required under the Rule, the Treasurer shall consult with and obtain legal advice from, as appropriate, the bond counsel or other qualified independent special counsel selected by the School District. The Treasurer, acting in the name and on behalf of the School District, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the School District of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) If, in the judgment of the Treasurer, the filing of an application for (i) a rating on the Bonds by one or more nationally recognized rating agencies and/or (ii) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds is in the best interest of and financially advantageous to the School District, the Treasurer is authorized to prepare and submit those applications. The Treasurer is also authorized to provide to each such agency or company such information as may be required for the purpose and, if it is, in the Treasurer's judgment, in the best interest of and financially advantageous to the School District, to accept a commitment for insurance issued by a nationally recognized municipal bond insurance company insuring the payment when due of the principal of and interest on all or any portion of the Bonds. The Treasurer is authorized to enter into any agreements, on behalf of and in the name of the School District, that the Treasurer determines to be necessary or required to obtain such ratings or insurance.

The expenditure of the amounts necessary to obtain that insurance and to secure those ratings and to pay the other financing costs (as defined in Section 133.01 of the Revised Code) in connection with the Bonds, to the extent not paid by the Original Purchaser in accordance with the Purchase Agreement, is authorized and approved, and the Treasurer is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

If the Treasurer determines it to be in the best interests of and financially advantageous to the School District, the Treasurer is authorized and directed to apply, on behalf of the School District, to the Ohio Department of Education (the "Department") and the Office of Budget and Management ("OBM") for permission for the School District to participate in the Ohio School District Credit Enhancement Program (the "Program") and thereby to request that the Department approve an agreement with the School District and the Bond Registrar, which agreement may be incorporated as a part of the Registrar Agreement, providing for the withholding and deposit of funds otherwise due the School District under Chapter 3317 of the Revised Code ("State Education Aid") for the payment of debt charges on all of a portion of the Bonds under certain circumstances. If the School District receives that permission and the Treasurer determines that it is in the best interest of and financially advantageous to the School District, the Treasurer may sign and deliver, in the name and on behalf of the School District, such an agreement pursuant to and containing the terms and conditions required by Section 3317.18 of the Revised Code. Unless otherwise stipulated by Section 3317.18 of the Revised Code or its implementing rule, Ohio Administrative Code Section 3301-8-01, this Board covenants that, if the School District enters into such an agreement with the Department, it will not pledge State Education Aid as primary security for other obligations on a parity with those bonds unless the projected amount of State Education Aid to be distributed to the School District in the then current fiscal year exceeds the maximum annual debt charges due in that fiscal year.

or any future fiscal year on all outstanding and proposed obligations to which State Education Aid is pledged as the primary security by a ratio of at least 2.5 to 1; provided that this covenant shall not prevent the School District from issuing obligations having a claim on State Education Aid subordinate to that of those bonds. The Treasurer is authorized to sign and deliver, in the name and on behalf of the School District, to the extent necessary or required, any other instruments or agreements necessary to enable the School District to participate in the Program.

Section 9. This Board determines that it is necessary and in the best interest of the School District to provide for the refunding of the Refunded Bonds by the payment of the principal of and interest on the Refunded Bonds pursuant to Section 133.34 of the Revised Code and as provided in this Resolution, and to redeem the Refunded Bonds on December 1, 2020 (the "Call Date"). The Board further determines and finds that such refunding will enable the School District and its taxpayers to effect a savings in the aggregate debt service payments that would otherwise be required to be made on the Refunded Bonds.

As provided in the Escrow Agreement, timely after the delivery of and payment for the Bonds and the crediting to the Escrow Fund created under the Escrow Agreement as provided in this Resolution, the Refunded Bonds shall be called for prior redemption. The Treasurer is authorized and directed to give to The Huntington National Bank (or successor), as the authenticating agent, bond registrar and paying agent for the Refunded Bonds, on or promptly after the Closing Date, written notice of that call for redemption, and the Refunded Bonds shall be redeemed in accordance with the provisions of this Resolution, the Original Bond Legislation and the Escrow Agreement. The Board covenants, for the benefit of the holders of the Refunded Bonds and of the Bonds, that it will at no time on or after the Closing Date take actions to modify or rescind that call for prior redemption, that it will take, and will cause the bond registrar for the Refunded Bonds to take, all steps required by the terms of the Refunded Bonds to make and perfect that call for prior redemption, and that in accordance with the Escrow Agreement it will provide from the proceeds of the Bonds, and other available sources as may be required, moneys and securities sufficient to provide for the timely payment, in accordance with this Resolution, of all principal of and interest that will be due and payable on the Refunded Bonds through and including the Call Date.

Section 10. The Treasurer is authorized and directed to appoint, in the Certificate of Award, a bank or trust company to serve as the Escrow Agent, after determining that the appointment of that bank or trust company will not endanger the funds or securities of the School District. The Escrow Agent is authorized and directed to cause notice of the refunding of the Refunded Bonds to be given in accordance with the Escrow Agreement. The Treasurer shall sign and deliver, in the name and on behalf of the School District and in the Treasurer's official capacity, the Escrow Agreement between the School District and the Escrow Agent in substantially the form as is now on file with the Treasurer. The Escrow Agreement is approved, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District and that are approved by the Treasurer on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Escrow Agreement or amendments thereto. The Treasurer shall provide for the payment of services rendered and for reimbursement of expenses incurred pursuant to the Escrow Agreement (including the fees and expenses of a mathematical verification agent to be appointed by the Treasurer in the Certificate of Award), except to the extent paid or reimbursed by the Original Purchaser in accordance with the Purchase Agreement, from the proceeds of the Bonds to the extent available and otherwise from other funds lawfully available and appropriated or to be appropriated for that purpose.

Section 11. There is created under the Escrow Agreement a trust fund designated the "Strongsville City School District, Ohio, Series 2013 Bonds, Escrow Fund (2016)" (the "2013 Escrow Fund") which shall be held and maintained by the Escrow Agent in trust for the

registered owners of the Refunded Bonds and is assigned for the payment of principal of and interest on the Refunded Bonds, all in accordance with the provisions of the Escrow Agreement. The Treasurer is hereby authorized and directed to pay or cause to be paid to the Escrow Agent for deposit in the 2013 Escrow Fund such amount of the proceeds from the sale of the Bonds as may be necessary, together with such amount, if any, as is on deposit in the Bond Retirement Fund of the School District and required to be used for such purpose, to provide for the refunding of the Refunded Bonds. Those funds are appropriated and shall be used to pay principal of and interest on the Refunded Bonds, as provided in the Escrow Agreement. The transfer to the 2013 Escrow Fund of any funds required hereunder and presently on deposit in the Bond Retirement Fund is hereby authorized. The funds deposited in the 2013 Escrow Fund shall be (a) held in cash to the extent that they are not needed to make the investments hereinafter described, and (b) invested in direct obligations of, or obligations guaranteed as to payment by, the United States of America (within the meaning of Section 133.34(D) of the Revised Code, referred to herein as "Government Obligations") that mature or are subject to redemption by and at the option of the holder, in amounts sufficient, together with any uninvested cash in the 2013 Escrow Fund but without further investment or reinvestment, for the (i) payment of interest on the Refunded Bonds on each June 1 and December 1 from and including the first June 1 or December 1 (if any) after the Closing Date, to and including the last June 1 or December 1 (if any) before the Call Date, and accrued but unpaid interest through and including the Call Date, and (ii) payment on the Call Date of the principal amount of the Refunded Bonds (at a redemption price of 100% of the principal amount redeemed plus accrued and unpaid interest), all as provided in the Escrow Agreement. The Escrow Agent and the Original Purchaser is hereby authorized to file, on behalf of the School District, subscriptions for the purchase and issuance of United States Treasury Securities – State and Local Government Series ("SLGS") for investment of funds in the 2013 Escrow Fund if it is determined by the Treasurer in the Certificate of Award that the purchase of SLGS for such purpose is in the best interest of and financially advantageous to the School District. If, in the judgment of the Treasurer, an open-market purchase of Government Obligations for the 2013 Escrow Fund is in the best interest of and financially advantageous to this District, the Treasurer or any other officer of the District, on behalf of the District and in his or her official capacity, may purchase or cause to be purchased and deliver or cause to be delivered such obligations, engage the services of a financial advisor, bidding agent or similar entity for the purpose of facilitating the bidding, purchase and delivery of such obligations for, and any related structuring of, the 2013 Escrow Fund, execute such instruments as are deemed necessary to engage such services for such purpose, and provide further for the payment of the cost of obtaining such services, except to the extent paid by the Original Purchaser in accordance with the Purchase Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose.

If the School District determines to fund or refund and defease other outstanding voted general obligation bonds (collectively, the Other Refunded Obligations) contemporaneously with the refunding of the Refunded Bonds, the proceeds from the sale of bonds and other funds necessary and sufficient for that purpose may be deposited in the 2013 Escrow Fund and commingled and invested with the proceeds of the Bonds and other funds necessary and sufficient for the refunding and defeasance of the Refunded Bonds. In that event, the 2013 Escrow Fund shall be held and maintained by the Escrow Agent in trust for the registered owners of the Refunded Bonds and the Other Refunded Obligations and pledged to the payment of principal of and interest on the Refunded Bonds and the Other Refunded Obligations.

Section 12. Proceeds from the sale of the Bonds (except any accrued interest and original issue premium in excess of the amount necessary to accomplish the refunding of the Refunded Bonds and the payment of costs relating to the issuance of the Bonds and the refunding of the Refunded Bonds, which shall be paid into the Bond Retirement Fund) shall be paid into the 2013 Escrow Fund as and to the extent provided in Section 11, and are appropriated and shall

be used for that purpose. Accrued interest and such excess premium received by the School District are appropriated and shall be used for the purpose of paying debt charges on the Bonds. Any proceeds received by the School District to be used for the payment of any expense relating to the refunding of the Refunded Bonds and the issuance of the Bonds shall be paid into the proper fund or funds, and are appropriated and shall be used for that purpose.

Section 13. There shall be levied on all the taxable property in the School District, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be unlimited as to amount or rate, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same fall due.

Section 14. This Board covenants to use, and to restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that (a) the Bonds will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Code or (ii) be treated other than as bonds to which Section 103 of the Code applies, and (b) the interest thereon will not be an item of tax preference under Section 57 of the Code.

This Board further covenants (a) to take or cause to be taken such actions that may be required of it for the interest on the Bonds to be and to remain excluded from gross income for federal income tax purposes, (b) not to take or authorize to be taken any actions that would adversely affect that exclusion, and (c) that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The Treasurer, as the fiscal officer, or any other officer of this Board or the School District having responsibility for issuance of the Bonds, is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of this Board and the School District with respect to the Bonds as this Board or the School District is permitted or required to make or give under the federal income tax laws, including, without limitation, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of this Board and the School District, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of this Board and the School District, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of this Board and the School District regarding the amount and use of all the proceeds of the Bonds, the facts,

circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. The Treasurer is specifically authorized to designate or otherwise determine the Bonds to be or to be deemed designated or otherwise treated as “qualified tax-exempt obligations” if such designation or determination is applicable and desirable, and to make any related necessary representations and covenants.

Each covenant made in this Section with respect to the Bonds is also made with respect to all issues any portion of the debt charges on which is paid from proceeds of the Bonds (and, if different, the original issue and any refunding issues in a series of refundings), to the extent such compliance is necessary to assure exclusion of interest on the Bonds from gross income for federal income tax purposes, and the officers identified above are authorized to take actions with respect to those issues as they are authorized in this Section to take with respect to the Bonds.

Section 15. The Treasurer is directed to deliver promptly to the Cuyahoga County Fiscal Officer and the Lorain County Auditor (i) a certified copy of this Resolution and a signed copy of the Certificate of Award as soon as each is available, and (ii) promptly after the Closing Date, a certificate to the effect that, in accordance with Section 133.34 of the Revised Code, the Refunded Bonds are no longer considered to be outstanding.

Section 16. The legal services of Squire Patton Boggs (US) LLP, as bond counsel and disclosure counsel, are hereby retained. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the issuance and sale of the Bonds and the refunding and defeasance of the Refunded Bonds and the rendering of the necessary legal opinions and advice upon the delivery of the Bonds. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services, whether or not the Bonds are ever issued. The Treasurer is authorized and directed, to the extent they are not paid by the Original Purchaser in accordance with the Purchase Agreement, to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 17. This Board determines that all acts and conditions necessary to be performed by this Board and the School District or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the School District have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 13) of this Board and the School District are pledged for the timely payment of the debt charges on the Bonds; that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

Section 18. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 19. This Resolution shall be in full force and effect upon its adoption.

_____ seconded the motion.

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

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of Strongsville City School District, Ohio, held on November 17, 2016, the date, time and place of which (as shown above) having been established at the Board's organizational session in January 2016, showing the adoption of the resolution hereinabove set forth.

Dated: November 17, 2016

Treasurer, Board of Education
Strongsville City School District, Ohio