



Vantage Career Center
February Board Of Education Meeting Agenda
Group Photo Night!

Thursday, February 1, 2018 at 7:00 p.m.

Held at Vantage Career Center District Conference Room
818 N. Franklin Street, Van Wert, Ohio 45891 - 419-238-5411
www.vantagecareercenter.com

Agenda Distribution List

Posted Online Wednesday, January 24, 2017

To view the Vantage Career Center February 1 Board Agenda, go to:

www.vantagecareercenter.com

Hover over District

Click on Board of Education

Navigate through links under Board Meeting Schedule

Notification sent to:

Vantage Career Center Board Members (11)

Vantage Career Center Superintendent

Vantage Career Center Treasurer

Vantage Assistant Treasurer

Vantage High School Director

Vantage Ohio Technical Center Director

Vantage Ohio Technical Center Director's Secretary

Vantage Career Tech Supervisors (2)

Vantage Student Services Supervisor

Vantage Teachers' Organization President

Vantage Community Relations Coordinator

Van Wert Times Bulletin

Van Wert Independent

WERT Radio

February 2018 Board Meeting Focus:

- A) Approve School Calendar
- B) Open House Information
- C) Employer/Student Connection Event Information

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 time for public participation during the meeting as indicated on this agenda.

Vantage Board of Education Policy

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 a fair and adequate opportunity for input to be considered. Consequently, public participation at Board meetings will be governed by the following principles:

A. Any person or group wishing to place an item on the agenda shall register their intent with the Superintendent no later than eight (8) days prior to the meeting and include:

- 1. name and address of the participant;
- 2. group affiliation, if and when appropriate;
- 3. topic to be addressed.

Such requests shall be subject to the approval of the Superintendent and the Board President.

B. 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 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. Where his/her ruling is disputed, it may be overruled by a majority of those Board members present and voting. The presiding officer shall be guided by the following rules:

C. Public participation shall be permitted as indicated on the order of business.

D. Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.

E. Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

F. Each statement made by a participant shall be limited to three (3) minutes duration.

G. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.

H. All statements shall be directed to the presiding officer; no person may address or question Board members individually.

I. Tape or video recordings are permitted. The person operating the recorder should contact the Superintendent prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:

1. No obstructions are created between the Board and the audience.
2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience while the Board is in session and not disrupt the meeting.

J. 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;

K. The portion of the meeting during which the participation of the public is invited shall be limited to thirty (30), unless extended by a vote of the Board.

I **Roll Call**

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

II **Pledge of Allegiance to the flag of the United States of America**

III **Approval of Agenda**

The Vantage Career Center Board of Education is being asked to consider a number of items together in one motion (following a consent agenda format). These items are presented under the "Treasurer's Report" and under the "Superintendent's Report" sections of this agenda. Board members should review these items and request any item(s) he or she would like to have considered separately removed from the consent recommendation and included for a separate Board decision.

Motion by_____Seconded by_____

Roll Call:

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

IV **Recognition of guests, hearing of public, correspondence**

Mr. Anthony Unverferth, High School Director
Mr. Pete Prichard, Ohio Technical Center Director
Mr. Joseph Braden, Auditor of State Liaison
Mr. Mike Villena, Vantage Teacher's Union President

Correspondence -

February Media Center Update
Open House Flyer
Employer/Student Connection Event Flyer

Thank you from the Marcus Landin family

Thank you from the Warren Reed family

V **Treasurer's Report**

Treasurer's Consent Agenda Items

- A Approve January 11, 2018 Tax Budget, Organization & Regular Board of Education meeting minutes (Attachment A)
- B Approve financial statements for the period December 1, 2017 through December 31, 2017. (Attachment B)
- Check register for reporting period (Attachment C)
 - Cash reconciliation worksheet (Attachment D)
 - Investment report (Attachment E)
 - Appropriation account summary and revenue account information reports (per email)

C Authorize the Treasurer to close the deposit accounts with Chase Bank

Motion by _____ Seconded by _____

Roll Call:

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

End of Treasurer's Consent Agenda Items

VI **Superintendent's Report**

Directors' Report - Oral

Superintendent's Consent Agenda Items

- A Ohio Technical Center Employment
- Employ the following list, as Ohio Technical Center instructors, as needed, as scheduled:

Michael Dirr	\$21.00 per hour	Police Academy Instructor
Rachael Thomas	\$22.00 per hour	Medical Assistant Instructor

B Other Items of Business

- ~~Approve the 2018-19 school calendar. (Attachment F)~~
- Approve the TIF agreement for payment in lieu of taxes (PILOT) from Grote Farms, LLC, Jackson Township, for the total refurbish of layer operation and addition of a manure storage unit, at 25% for 15-years approximately \$2,550,000, with Vantage receiving \$281.74 annually. (Attachment G)
- Accept a grant of \$1,000.00 from Walmart Community Grants for instructional use in the Construction Equipment Technology program.
- Approve an out of state field trip for Auto Body and Auto Technology to attend the Auto Rama Car Show in Detroit, MI on March 2, 2018.
- Approve an out of state field trip for Auto Body and Auto Technology to the Ford Rouge Truck Plant, in Detroit, MI on March 2, 2018.
- Approve an out of state field trip for Auto Body and Auto Technology to the Auburn Cord Duesenberg Museum, Auburn, IN, on May 4, 2018.
- Approve an overnight field trip to Columbus, Ohio for State BPA competition from March 8-9, 2018.

Motion by _____ Seconded by _____

Roll Call:

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

End of Superintendent's Consent Agenda Items

- VII** Pursuant to Ohio Revised Code Section 121.22(G)(1), the Superintendent moves that the Board adjourn to executive session for the purpose of considering the employment of an employee or official of the school district.

Motion by _____ Seconded by _____

Roll Call:

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

VIII Adjournment - at the call of the President and at the pleasure of the Vantage Career Center Board of Education

Motion by_____Seconded by_____

Roll Call:

Mr. Recker, Mr. Bradford , Mr. Egnor, Mr. Lyons, Mr. Wieging, Mrs. Wannemacher,
Mr. Germann, Mr. von der Embse, Mrs. Compton, Mr. Nedderman, Mr. Baumle

**Next meeting – Thursday, March 1, 2018 at 7:00 p.m.
In District Conference Room
Regular March Board Meeting**



Media Center Update

February 2018

Events of Interest

- Feb. 2—Sophomore Visitation Day
- Feb. 7,9,14,16—Make-up Days for Sophomore Visitation Day
- Feb. 8—Program Group Picture Day
- Feb. 16—Written Poetry Contest Entries Due
- Feb. 19—Presidents' Day—No School—Make-up Day if needed
- Feb. 26—Vantage **Open House** and Taste of Vantage, 5:00-7:30 pm.



Poetry Contest

The Media Center will once again be holding its annual written poetry contest! Each student may enter up to two original poems which will be judged anonymously by several staff members. Prizes will be awarded!



Entries are due in the Media Center by Friday, February 16th.

INFOhio off-site log-in info:
User Name = vantage, Password = library

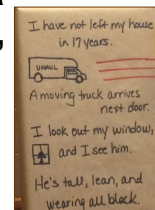
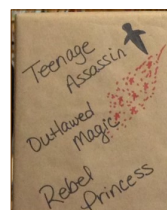
Blind Date With A Book

Have you fallen into a pattern, reading the same kinds of books, and the same familiar authors, over and over again?

What if you're missing out on a wonderful book you've never heard of?

Stop in the Media Center and choose a Blind Date—a book, of course!

Whether you find a great read, or a dud, if you fill out a "Rate a Date" form, you will be entered into a drawing for various prizes!



Resource of the Month Consumer Health Complete



Articles, videos, images, current events, fact sheets. Includes up-to-date medical and health information on many topics.

- Go to the Media Center web site
 - Click on INFOhio
- Click on Consumer Health Complete

VANTAGE CAREER CENTER

OPEN HOUSE

& TASTE OF VANTAGE

TRY TASTY FOODS FROM LOCAL RESTAURANTS

AND SUPPORT THE VANTAGE STUDENT ACTIVITY FUND

\$1/TICKET - \$5 FOR 6

MONDAY

FEB 26, 2018

5:00 - 7:30 PM

VISIT THE LABS
• SEE SPECIAL
DEMONSTRATIONS

For more info
Call 419.238.5411 or
1.800.686.3944 ext. 2169
Tickets @ the door
vantagecareercenter.com



Design by Rachelle Ward

SAVE THE DATE | March 14, 2018

EMPLOYER AND STUDENT **CONNECTION**

TALK & CONNECT

WITH **LOCAL EMPLOYERS** TO **GAIN** FUTURE
CAREER AND **ADVANCEMENT** OPPORTUNITIES
AND UNDERSTAND **SKILLS NEEDED**

WHO: All 8—12 Grade Students and Parents

Antwerp, Continental, Crestview, Delphos Jefferson, Delphos St. John's, Ft. Jennings,
Kalida, Lincolnview, Ottoville, Parkway, Paulding, Van Wert and Wayne Trace

WHEN: Wednesday, **March 14, 2018**

6:00 p.m. to 8:00 p.m.

WHERE: Vantage Career Center Commons

818 N. Franklin St.

Van Wert, OH

Contact: Rick Turner, Superintendent
419-238-5411 x2102

turner.r@vantagecareercenter.com
www.vantagecareercenter.com

The family of
Marcus Landin
acknowledges with grateful appreciation
your kind expression of sympathy

2020
4-25
2020

The
Warren Reed
Family...

Vantage Career Center
Board + Staff -

Thank you for your
kind remembrance of
Warren. The mix of
live plants & flowers
was lovely. Dad loved
being a part of the
Vantage family. We
appreciate your
thoughtfulness.

Kathy Leach, daughter
on behalf of Marilyn
& the entire Reed family

Minutes of the Organizational and Regular meeting of the Vantage Career Center Board of Education held on January 11, 2018 at 6:45 p.m. in the District Conference room A02g

The following members were present:

Mr. Pat Baumle	Mr. Ron Bradford	Mr. Brian Egnor
Mr. Eric Germann	Mr. Tom Lyons	Mr. Lonnie Nedderman
Mr. Dennis Recker	Mr. Greg von der Embse	Mrs. Kim Wannemacher

Absent: Mrs. Debbie Compton, Mr. Cliff Wieging

6:45 p.m. Budget Hearing

Discussion on the estimated budget for FY19.

7:00 p.m. Organization Meeting called to order by President Pro-Tem, Pat Baumle.

The Pledge of Allegiance to the Flag was led by President Pro-Tem, Pat Baumle.

Oath of office

The Oath of Office was administered by Treasurer, Laura Peters. Six members were sworn into office for Vantage Career Center Board of Education.

THREE YEAR TERM

Pat Baumle, Wayne Trace
Dennis Recker, Antwerp
Greg von der Embse, Kalida
Lonnie Nedderman, Crestview
Tom Lyons, Parkway
Brian Egnor, Paulding

Roll call was conducted at the request of President Pro-Tem, Pat Baumle.

Nominations for President

01-18-01

Mr. Bradford nominated Pat Baumle and Mr. Recker seconded the Nomination.

Motion by: Mr. Germann
Seconded by: Mr. Egnor
To close nominations.

Roll call vote: Mr. Germann, Mr. Bradford, Mr. Egnor, Mr. Lyons, Mrs. Wannemacher, Mr. von der Embse, Mr. Nedderman and Mr. Recker, aye.

Abstain: Mr. Baumle Nay, none. Motion passed.

Mr. Pat Baumle declared President for 2018.

Nomination for Vice President

01-18-02

Mr. Bradford nominated Lonnie Nedderman and Mr. von der Embse seconded the nomination.

Motion by: Mrs. Wannemacher

Seconded by: Mr. Germann

To close nominations

Roll call vote: Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor, Mr. Lyons, aye.

Abstain: Mr. Nedderman

Nay, none.

Motion passed.

Appointments of Legislative and Student Achievement Liaison

01-18-03

Mr. Eric Germann

Legislative Liaison

Mr. Ron Bradford

Student Achievement Liaison

Approval of Agenda

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Motion by: Mr. Nedderman

Seconded by: Mr. Recker

Roll call vote: Mr. Nedderman, Mr. Recker, Mr. Bradford, Mr. Egnor, Mr. Lyons, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse and Mr. Baumle, aye.

Nay, none.

Motion passed.

Consent Items

A Regular monthly meetings of the Vantage Career Center Board of Education will be held as follows:

Thursday, January 11, 2018 – 7:00 p.m.

Thursday, February 1, 2018 – 7:00 p.m.

Thursday, March 1, 2018 – 7:00 p.m.

Thursday, April 5, 2018 – 5:15 p.m.

Preceding All Boards Dinner/ Meeting at Vantage

Thursday, May 3, 2018 – 7:00 p.m.

Thursday, June 7, 2018 – 7:00 p.m.

Thursday, June 28, 2018 – 7:00 p.m. (July Meeting)

Thursday, August 2, 2018 – 7:00 p.m.

Thursday, September 6, 2018 – 7:00 p.m.

Thursday, October 4, 2018 – 7:00 p.m.

Thursday, November 1, 2018 – 7:00 p.m.

Thursday, December 6, 2018 – 6:00 p.m.

“Upon request to the Superintendent, the District shall make reasonable accommodation for a disabled person to be able to participate in this activity.”

Public notice of meetings will be given by posting on Vantage Career Center website.

01-18-04

- B Appoint Laura Peters as Vantage Career Center Treasurer and Chief Financial Officer.
- C To authorize the Superintendent, during periods when this Board is not in session, to make offers of employment directly to candidates for either teaching or nonteaching positions on behalf of this Board, and to acknowledge acceptance of such offers on behalf of this Board, subject to a subsequent vote of ratification by this Board; provided however, that upon ratification by this Board, the employment shall be deemed effective as of the date and time of the employee’s acceptance of the Superintendent’s offer.-

Nothing in this resolution shall require the Board of Education to employ or continue to employ an individual who has not provided a criminal records check satisfactory to the Board or who has not satisfied any other prerequisite to employment created by law or Board policy.

01-18-05

- D Authorize the Treasurer to request tax advances from appropriate county auditors.
- E Authorize the Treasurer to pay outstanding bills as presented and to make general fund transfers – financial reports reflecting these transactions to be presented at regularly scheduled Board meetings subsequent to the transactions.

01-18-06

- F Authorize the Treasurer to invest active, inactive and interim funds.
- G Set Vantage Career Center Board of Education Service Fund at \$8,000.

01-18-07

- H Appoint Vantage Career Center Superintendent as:

Chief Executive Officer of Vantage Career Center

Purchasing Agent for Vantage Career Center

Signatory for salary notices and contracts following Board of Education employment or salary notice adoption

Official to review and approve student activity budgets

- I Designate The Times Bulletin, Van Wert, Ohio, as official school newspaper.
- J Approve membership in the Ohio School Boards Association, Association of Career-Technical Education, OEPI – Ohio Education Policy Institute and OACTS (Ohio Association of Career Technical Superintendents).

- K Designate Legal Counsel, all employed on services rendered basis:

Eva Yarger, L.P.A.
Scott Scriven, L.L.P.
Dinsmore & Shohl, L.L.P.

- L Designate positions as cashiers for the Vantage Career Center Board of Education and authorize individuals holding these positions to make bank deposits for Vantage Career Center:

Treasurer
Assistant Treasurers
Secretary to the Treasurer
Cafeteria Employees
Warehouse Employees
Adult Education Secretaries
Secretary to the Superintendent
Cup & Saucer Employees
Secretary to the Cafeteria

- M Set petty cash funds as follows:

Cup & Saucer	\$100.00
Sr. Cosmetology	\$ 50.00
Lunch Room	\$ 60.00
Warehouse	\$500.00
Treasurer's Office	\$ 75.00
Adult Ed – Van Wert	\$100.00

Custodians of each petty cash fund shall be the supervisor or instructor in charge.

- N Authorize the Superintendent to approve staff member attendance at professional meetings.
- O Authorize the Treasurer to approve travel and business related expense vouchers, leave forms, etc. submitted by the Superintendent (with irregularities or concerns reported to the Superintendent and Board president).

- P Authorize the Superintendent to approve travel and business related expense vouchers, leave forms, etc. submitted by the Treasurer (with irregularities or concerns reported to the Treasurer and Board president).
- Q Designate the Vantage Career Center Board of Education as a whole to serve as Audit Committee for the finances for the school district.
- R Authorize the Superintendent, on behalf of this Board, to accept resignations which have been submitted by employees during times when this Board is not in session, subject to ratification by this Board; provided however, that upon ratification by this Board, such resignations shall be deemed effective as of the date and time of the Superintendent's acceptance.
- S Appoint the Superintendent as the Vantage Career Center Van Wert Area School Insurance Group Board Representative.
- T Whereas, the Vantage Career Center Board of Education wishes to support the efforts of other Boards of education to obtain favorable judicial decisions, and whereas the Ohio School Boards Association Legal Assistance Fund has been established for this purpose, therefore, the Board hereby resolves to participate in the OSBA LAF for calendar year 2018 and authorizes the Treasurer to pay to the LAF \$250.00.
- U Approve the Internal Revenue Service (IRS) mileage rate of \$.545 per mile for calendar year 2018.
- V Authorize the Treasurer and Superintendent to make certain expenditures on behalf of the Board of Education to promote staff morale, including staff dinners, refreshments, funeral memorials and/or gifts. (In compliance with Board approved policy 6233 – Finances, Amenities for Participants at Meetings and/or Other Occasions.)

Motion by: Mr. von der Embse

Seconded by: Mrs. Wannemacher

Roll call vote: Mr. von der Embse, Mrs. Wannemacher, Mr. Germann, Mr. Nedderman, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor and Mr. Lyons, aye.

Nay, none. Motion passed.

7:15 p.m. Call regular meeting to order.

Approval of Agenda

The Vantage Career Center Board of Education is being asked to consider a number of items together in one motion (following a consent agenda format). These items are presented under the "Treasurer's Report" and under the "Superintendent's Report" sections of this agenda. Board members should review these items and request any item(s) he or she would like to have considered separately removed from the consent recommendation and included for a separate Board decision.

Motion by: Mr. Bradford

Seconded by: Mr. Nedderman

Roll call vote: Mr. Bradford, Mr. Nedderman, Mr. Baumle, Mr. Recker, Mr. Egnor, Mr. Lyons, Mrs. Wannemacher, Mr. Germann and Mr. von der Embse, aye.

Nay, none. Motion passed.

Recognition of guests, hearing of public, correspondence

Mr. Anthony Unverferth, High School Director

Mr. Dave Mosier, Van Wert Independent

Ms. Kirsten Barnhart, Times Bulletin

Correspondence

Directors' Reports

January Media Center Update

Frank Miller Lumber Tour, Robert Miller

Thank You, the Barbara Thompson family

Treasurer's Report

Treasurer Laura Peters reported that the Fiscal Year 17 audit is complete and available for review in the Treasurer's office. She reported that there was no management letter again this year. Mrs. Peters explained to the board what pooled cash is under ORC 135.182 and ask that the board approve the collateral agreement with Chase.

Treasurer's Consent Agenda Items

- A Approve December 6, 2017 regular meeting Board of Education minutes (Attachment A)

- B Approve financial statements for the period November 1, 2017 through November 30, 2017. (Attachment B)
 - Check register for reporting period (Attachment C)
 - Cash reconciliation worksheet (Attachment D)
 - Investment report (Attachment E)
 - Appropriation account summary and revenue account information reports [per

email]

■

01-18-01R

C Approve the 2019 Vantage Career Center Tax Budget. (Attachment F)

01-18-02R

D Authorize the Treasurer to compensate Vantage Career Center Board of Education members at the maximum rate allowable by law of \$125 per meeting.

E Approve the Collateral Agreement with JPMorgan Chase Bank, N.A. which will secure all public deposits made with the Bank through the State of Ohio Pooled Collateral Program. (Attachment G)

Motion by: Mr. Egnor

Seconded by: Mr. Germann

Roll call vote: Mr. Egnor, Mr. Germann, Mr. von der Embse, Mr. Nedderman, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Lyons and Mrs. Wannemacher, aye.

Nay, none. Motion passed.

Superintendent's Report

Superintendent Rick Turner thanked each Board of Education member for their time and dedication to Vantage, as well as associate school. It takes a real commitment to serve on a school Board, and each member serves on two Boards of Education, and we thank them for their service. Superintendent Turner updated the Board of the preparations to meet with the legislators in Columbus next week, one the major issues we will discuss are the options for obtaining a high school diploma for the classes beyond 2018. They created two additional options for the class of 2018, one of which specifically targeted career technical students. We will ask them to keep these two additional options. The feedback we are getting is that this is likely to happen, but we will see what their responses are next week. Additionally, Superintendent Turner will talk with the legislators about the continuing to work with ODE to create a viable teacher education program for Career Technical Instructors, given that SB3 removed the RESA requirement for them. We will also encourage our legislators to support language that recognizes OTC's as Institutions of Higher Learning.

High School Director Tony Unverferth reported the Ottoville VFW was presented with a check for \$185.00 at their December meeting from the Vantage Student Ambassadors flag field effort (in honor of Veteran's Day). Members of the organization expressed a great deal of gratitude, and even gave us a "gift" to share with all those involved. Director Unverferth also reported that the Construction Equipment Technologies program has been shadowing Weigand Construction at the new Van Wert County Hospital Outpatient and Ambulatory Care Center. The students are able to see first-hand how beams are set, concrete is formed and poured, and how the site work is performed. Electricity and Industrial Mechanics Instructors recently attended a three day seminar on Programmable Logic Controls (PLC's), held at Tri-Rivers Career Center and part of the RAMTEC initiative. Both instructors are now certified to teach the PLC curriculum in their programs. Lastly, Sophomore Visit Day is on February 2. Close to 800 sophomores from our 13 associate schools will be coming to visit Vantage Career Center. This gives them the opportunity to shadow and receive hands on training in two programs, one hour each, to

determine if they would like to pursue these labs for their junior and senior year.

Superintendent's Consent Agenda Items

01-18-03R

A Ohio Technical Center Employment

- Employ the following list, as Ohio Technical Center instructors, as needed, as scheduled:

Mark Figert	\$22.00 per hour	Police Academy Instructor
Hartsel Bryant	\$21.00 per hour	CDL Truck Driving Instructor

B Other Items of Business

- Appoint Rick Turner as Vantage Career Center's representative on the Putnam County Tax Incentive Review Council.
- Accept a grant of \$53,900.00 from the Van Wert County Foundation to be used to purchase electronic items. (Rothacker-Lampe Bequest) (Attachment H)
- Approve an out of state field trip for Ag and Industrial Power Technology Diesel Instructor, Mike Miller, his class, Construction Equipment Technology Instructor, Dave DeLano, and his class, to the Fort Wayne Farm Show, Fort Wayne, Indiana, on January 18, 2018.
- Accept the donation of a 2003 Lincoln Aviator from David Simmons, Convoy, Ohio, valued at \$2,422.00, for instructional use in the Auto Technology program.
- Accept the donation of staff t-shirts, for the 2017-18 school year, from Northwest Ohio Screen Printing, Van Wert, Ohio, approximately valued at \$490.00.
- Approve the Sub-recipient Agreement Amendment #4 between Wood, Sandusky, Ottawa and Seneca (WSOS) Community Action Commission, Inc. and Vantage Career Center. (Attachment I)
- Approve the Memorandum of Understanding between Van Wert County General Health District and Vantage Career Center. (Attachment J)
- Resolution to waive the 45-day notice and approve the City of Van Wert residential Community Reinvestment Area Agreement between Charles Ingman, 410 W. Main Street, Van Wert, Ohio and Vantage Career Center. (Attachment K)
- Resolution to waive the 45-day notice and approve the City of Van Wert residential Community Reinvestment Area Agreement between Stanley Scott, 256 Prairie Lane, Van Wert, Ohio and Vantage Career Center. (Attachment L)

- Resolution to waive the 45-day notice and approve the Village of Fort Jennings residential Community Reinvestment Area agreements between the following:
 - Judith Burgei, 130 Champion Drive (Attachment M)
 - Thomas & Joyce Brokamp, 120 Champion Drive (Attachment N)
 - Norman & Janice Warnecke, 40 Elm Street (Attachment O)
 - Louis & Eileen Schimmoeller, 80 Elm Street (Attachment P)
 - Richard & Amanda Maag, 160 Champion Drive (Attachment Q)

- Approve the Memorandum of Understanding between Trishe Wind Ohio, LLC and Vantage Career Center in fulfillment of Senate Bill 232. (Attachment R)
- Approve the Career Technical Program Services Agreement between Delphos City Schools and Vantage Career Center. (Attachment S)

- Approve the College Credit Plus Memorandum of Understanding between Rhodes State Community College and Vantage Career Center. (Attachment T)

- Approve the JobsOhio Talent Delivery Master Service Agreement between JobsOhio and Vantage Career Center. (Attachment U)

- Final reading and approval of NEOLA new & revised policies. (Attachment V)
 - 2271 Program - College Credit Plus Program
 - 4120.05 Classified Staff - Employment of Substitute Educational Aides
 - 5136 Students - Personal Communication Devices
 - 5136.01 Students - Electronic Equipment
 - 5200 Students - Attendance
 - 5330 Students - Use of Medications
 - 5530 Students - Drug Prevention
 - 6233 Finances - Amenities for Participants at Meetings and/or Other Occasions
 - 6680 Finances - Recognition
 - 7300 Property - Disposition of Real Property/Personal Property
 - 7540.03 Property - Student Technology Acceptable Use and Safety
 - 7540.04 Property - Staff Technology Acceptable Use and Safety
 - 7540.05 Property - District-Issued Staff E-mail Account
 - 7540.06 Property - District-Issued Student E-mail Account
 - 8600.04 Operations - Bus Driver Certification
 - 9141 Relations - Business Advisory Council

- Resolution to waive the 45-day notice and approve the City of Van Wert residential Community Reinvestment Area Agreement between Ava K. Burkheimer, 202 S Vine St., Van Wert, Ohio and Vantage Career Center. (Attachment W)

- Accept the donation of various school supplies valued at \$10,736.62 from Benji Wise, Van Wert, OH, for instructional use.

Motion by: Mr. Lyons

Seconded by: Mr. Germann

Roll call vote: Mr. Lyons, Mr. Germann, Mr. von der Embse, Mr. Nedderman, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor and Mrs. Wannemacher, aye.

Nay, none. Motion passed.

Outside of Consent Agenda Items

- Resolution to acknowledge the Wayne Trace Board of Education representative, Pat Baumle, to serve on the Vantage Board Education effective January 9, 2018.

Motion by: Mr. Egnor

Seconded by: Mr. von der Embse

Roll call vote: Mr. Egnor, Mr. von der Embse, Mr. Nedderman, Mr. Recker, Mr. Bradford, Mr. Lyons, Mrs. Wannemacher and Mr. Germann, aye.

Abstain: Mr. Baumle Nay, none. Motion passed.

- Resolution to acknowledge the Antwerp Board of Education representative, Dennis Recker, to serve on the Vantage Board Education effective January 10, 2018.

Motion by: Mr. Bradford

Seconded by: Mrs. Wannemacher

Roll call vote: Mr. Bradford, Mrs. Wannemacher, Mr. Germann, Mr. von der Embse, Mr. Nedderman, Mr. Baumle, Mr. Egnor and Mr. Lyons, aye.

Abstain: Mr. Recker Nay, none. Motion passed.

- Resolution to acknowledge the Kalida Board of Education representative, Greg von der Embse, to serve on the Vantage Board Education effective January 10, 2018.

Motion by: Mr. Nedderman

Seconded by: Mr. Egnor

Roll call vote: Mr. Nedderman, Mr. Egnor, Mr. Lyons, Mrs. Wannemacher, Mr. Germann, Mr. Baumle, Mr. Recker, Mr. Bradford, aye.

Abstain: Mr. von der Embse Nay, none. Motion passed.

Resolution to acknowledge the Crestview Board of Education representative, Lonnie Nedderman, to serve on the Vantage Board Education effective January 10, 2018.
(Attachment X1)

Motion by: Mr. Lyons
Seconded by: Mr. Germann

Roll call vote: Mr. Lyons, Mr. Germann, Mr. von der Embse, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor and Mrs. Wannemacher, aye.

Abstain: Mr. Nedderman Nay, none. Motion passed.

- Resolution to acknowledge the Parkway Board of Education representative, Tom Lyons, to serve on the Vantage Board Education effective January 4, 2018. (Attachment X2)

Motion by: Mrs. Wannemacher
Seconded by: Mr. von der Embse

Roll call vote: Mrs. Wannemacher, Mr. von der Embse, Mr. Nedderman, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor, Mr. Germann, aye.

Abstain: Mr. Lyons Nay, none. Motion passed.

- Resolution to acknowledge the Paulding Board of Education representative, Brian Egnor, to serve on the Vantage Board Education effective January 9, 2018. (Attachment X3)

Motion by: Mr. Germann
Seconded by: Mr. Bradford

Roll call vote: Mr. Germann, Mr. Bradford, Mr. Lyons, Mrs. Wannemacher, Mr. von der Embse, Mr. Nedderman, Mr. Baumle, Mr. Recker, aye.

Abstain: Mr. Egnor Nay, none. Motion passed.

8:06 p.m. **Executive session**

Motion by: Mr. Nedderman
Seconded by: Mr. von der Embse

Pursuant to Ohio Revised Code Section 121.22(G)(1), the superintendent moves that the Board adjourn to executive session for the purpose of considering the employment of an employee or official of the school district.

Roll call vote: Mr. Nedderman, Mr. von der Embse, Mr. Baumle, Mr. Recker, Mr. Bradford, Mr. Egnor, Mr. Lyons, Mrs. Wannemacher and Mr. Germann, aye.

Nay, none. Motion passed.

8:26 p.m. **Regular session called back to order.**

Adjournment

Motion by: Mr. Recker
Seconded by: Mr. Egnor

To adjourn meeting.

All in favor. Meeting adjourned.

The next meeting will be Thursday, February 1, 2018 at 7:00 p.m. in the District Conference Room.

President, Pat Baumle

Treasurer, Laura Peters

Date: 01/08/2018
Time: 9:11 am

VANTAGE CAREER CENTER
Financial Report by Fund/SCC
BOARD REPORT

Page: 1
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000 GENERAL FUND							
10,376,226.61	344,674.68	3,738,042.59	575,678.12	3,533,850.61	10,580,418.59	433,298.77	10,147,119.82
002 0000 BOND RETIREMENT							
1,448,165.47	397.96	597,433.28	0.00	1,107,972.56	937,626.19	0.00	937,626.19
003 0000 PERM IMPROVEMENT							
1,137,353.16	0.00	302,453.90	2,513.60	286,684.77	1,153,122.29	18,347.65	1,134,774.64
004 0000 LFI BUILDING FUND							
9,830.40	0.00	0.00	0.00	0.00	9,830.40	0.00	9,830.40
006 0000 LUNCHROOM FUND							
64,616.78	17,301.66	89,336.79	18,675.39	100,900.50	53,053.07	63,469.72	10,416.65-
007 0000 SPECIAL TRUST							
2,426.37	0.00	0.00	0.00	908.38-	3,334.75	0.00	3,334.75
008 0000 ROTHACKER-LAMPE ENDOWMENT							
116,370.95	53,900.00	53,900.00	0.00	38,277.73	131,993.22	6,207.00	125,786.22
010 9010 OSFC-LOCAL SHARE							
474,449.84	404.56	2,331.42	0.00	24,108.50	452,672.76	795.00	451,877.76
011 0000 ROTARY FUND							
53,496.07	3,904.59	19,653.41	7,042.06	28,793.28	44,356.20	76,058.72	31,702.52-
011 9011 CARPENTRY HOUSE-2011							
79,738.39	0.00	0.00	0.00	0.00	79,738.39	0.00	79,738.39
012 0000 ADULT EDUCATION FUND							
0.00	5,615.80	230,126.01	45,972.67	301,476.25	71,350.24-	26,033.82	97,384.06-
012 9111 ADULT EDUCATION-ENERGY SCIENCE							
87,128.16	0.00	5,000.00	0.00	0.00	92,128.16	300.00	91,828.16
018 0000 PUBLIC SCHOOL SUPPORT							
574.20	67.42	410.06	0.00	0.00	984.26	0.00	984.26
018 9000 GOALS							
438.00	0.00	1,200.00	205.24	205.24	1,432.76	1,294.76	138.00
022 9011 MEDICAL DENTAL EMPLOYEE REIMBURSEMENT							
5,715.23	0.00	0.00	0.00	0.00	5,715.23	0.00	5,715.23
022 9012 MEDICAL DENTAL EMPLOYEE REIMBURSEMENT							
9,007.24	0.00	0.00	0.00	0.00	9,007.24	0.00	9,007.24

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

Date: 01/08/2018
Time: 9:11 am

VANTAGE CAREER CENTER
Financial Report by Fund/SCC
BOARD REPORT

Page: 2
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
034 0000 MAINTENANCE FUND								
1,029,909.31	0.00		0.00	15,237.83	89,169.29	940,740.02	65,131.24	875,608.78
070 0000 CAPITAL PROJ								
71,408.48	0.00		0.00	26,023.71	27,040.71	44,367.77	5,838.00	38,529.77
200 9202 FFA CHAPTER								
3,257.38	1,002.50		3,978.00	4,932.93	6,219.11	1,016.27	31,685.89	30,669.62-
200 9203 BUILDING & GROUNDS								
2,968.64	0.00		1,642.00	100.00	563.54	4,047.10	0.00	4,047.10
200 9207 VICA - JR & SR AUTO BODY								
129.74	0.00		397.00	100.00	150.00	376.74	0.00	376.74
200 9209 VICA - JR & SR AUTO TECH								
228.70	0.00		885.00	20.00	40.00	1,073.70	0.00	1,073.70
200 9210 VICA - JR INDUSTRIAL MECH								
2,711.89	0.00		4,411.13	285.75	722.23	6,400.79	1,127.77	5,273.02
200 9213 VICA - CARPENTRY II								
1,647.47	0.00		185.32-	12.00	112.00	1,350.15	0.00	1,350.15
200 9214 VICA - COSMETOLOGY I								
150.00	0.00		2,055.00	100.00	743.42	1,461.58	650.00	811.58
200 9215 VICA - COSMETOLOGY II								
75.69	28.00		1,681.32	75.00	896.00	861.01	670.00	191.01
200 9216 VICA - HEALTH CAREERS I								
934.12	0.00		2,294.00	150.00	230.00	2,998.12	750.00	2,248.12
200 9217 VICA - HEALTH CAREERS II								
1,248.93	0.00		1,222.00	2,082.26	2,198.77	272.16	783.49	511.33-
200 9219 VICA - ELECTRICITY/ELECTRONICS II								
552.34	0.00		943.03	0.00	100.00	1,395.37	0.00	1,395.37
200 9223 VICA - PRECISION MACHINE								
49.11	0.00		1,553.50	0.00	0.00	1,602.61	0.00	1,602.61
200 9225 MEDIA CENTER								
528.85	3,748.82		3,748.82	0.00	55.42	4,222.25	344.58	3,877.67
200 9227 VICA - JR & SR WELDING								
1,343.20	0.00		50.00	0.00	1,091.62-	2,484.82	0.00	2,484.82

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Date: 01/08/2018
Time: 9:11 am

VANTAGE CAREER CENTER
Financial Report by Fund/SCC
BOARD REPORT

Page: 3
(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
200 9232	BPA - MED/LEGAL TECHNOLOGY II (96-97)						
1,653.42	0.00	1,761.00	200.00	484.06	2,930.36	240.94	2,689.42
200 9234	SPECIAL PROJECTS						
8,803.57	15.00	403.35	680.00-	669.00-	9,875.92	5,319.00	4,556.92
200 9236	BPA - NETWORK SYSTEMS						
861.36	26.00	1,979.00	300.00	752.98	2,087.38	900.00	1,187.38
200 9237	BPA - INTERACTIVE MEDIA						
632.35	0.00	778.00	50.00	100.00	1,310.35	250.00	1,060.35
200 9239	BPA - BPA REGIONAL CONTEST						
1,890.59	5,159.62	6,940.62	0.00	278.64	8,552.57	250.00	8,302.57
200 9240	FCCLA CHAPTER						
1,485.26	0.00	2,068.25	1,227.72	2,243.00	1,310.51	154.11	1,156.40
200 9242	FCCLA - EARLY CHILD EDUCATION II						
481.31	0.00	1,623.00	110.00	160.00	1,944.31	500.00	1,444.31
200 9243	FCCLA - CULINARY ARTS						
4,666.73	0.00	0.00	125.00	325.00	4,341.73	700.00	3,641.73
200 9246	CRIMINAL JUSTICE						
0.00	211.00	1,855.00	0.00	0.00	1,855.00	500.00	1,355.00
200 9252	STUDENT AMBASSADORS / MEMORY BOOKS						
11,407.66	750.00	1,939.57	4,221.95	5,108.52	8,238.71	5,393.13	2,845.58
200 9254	TOSS A TOY						
0.00	2,070.23	3,467.10	3,166.82-	3,166.82-	6,633.92	7,000.00	366.08-
200 9260	POPCORN COMPANY						
160.79	0.00	0.00	0.00	0.00	160.79	0.00	160.79
413 9218	FULL SERVICE GRANT						
0.00	0.00	25,000.00	185.83	1,386.80	23,613.20	0.00	23,613.20
451 9218	ONENET CONNECTIVITY						
0.00	0.00	900.00	0.00	0.00	900.00	0.00	900.00
501 9400	ABLE - VAN WERT CO FOUNDATION						
4,275.00	0.00	0.00	0.00	0.00	4,275.00	0.00	4,275.00
501 9910	ABLE						
309.62	0.00	0.00	0.00	0.00	309.62	0.00	309.62

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

Date: 01/08/2018
Time: 9:11 am

VANTAGE CAREER CENTER
Financial Report by Fund/SCC
BOARD REPORT

Page: 4
(FINSUM)

Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
501 9913 ABLE								
338.61	0.00		0.00	0.00	0.00	338.61	0.00	338.61
535 9017 PELL FY17								
0.00	0.00		1,672.00-	0.00	1,672.00-	0.00	0.00	0.00
535 9018 PELL FY18								
0.00	1,920.00		24,663.94	1,920.00	24,663.94	0.00	0.00	0.00
535 9118 FSEOG								
0.00	0.00		1,537.50	0.00	1,537.50	0.00	0.00	0.00
599 9315 WSOS								
1,558.46-	1,563.14		8,019.42	1,163.08	5,012.59	1,448.37	432.59	1,015.78
GRAND TOTALS:								
15,018,088.53	442,760.98		5,145,826.69	704,863.32	5,585,055.14	14,578,860.08	754,426.18	13,824,433.90

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DATE: 01/08/2018
TIME: 09:30:35

VANTAGE CAREER CENTER
SUMMARY CHECK REGISTER - ALL CHECKS

PAGE 1
(CHECKS)

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
85947	12/10/17	2101 APOLLO CAREER CENTER	90.00	W R	12/31/17
85948	12/10/17	6782 MSC IND SUPPLY COMPANY	363.80	W R	12/31/17
85949	12/10/17	10813 REGEDANZ, LARRY	200.00	W R	12/31/17
85950	12/10/17	9718 ROBINSON, JERRY	200.00	W R	12/31/17
85951	12/10/17	6738 Ohio FCCLA	109.00	W R	12/31/17
85952	12/10/17	703 ACE HARDWARE, INC	315.49	W R	12/31/17
85953	12/10/17	865 AIM MEDIA MIDWEST	1,285.00	W R	12/31/17
85954	12/10/17	7591 WCOASBO	30.00	W R	12/31/17
85955	12/10/17	2998 GREVE CHRYSLER	197.60	W R	12/31/17
85956	12/10/17	11110 QUALLS MECHANICAL SERVICES	2,725.00	W W	
85957	12/10/17	2082 RIDGE TOWNSHIP QUARRY	623.71	W R	12/31/17
85958	12/10/17	10276 Ingersoll Rand	3,793.75	W R	12/31/17
85959	12/10/17	996 WILKINSON PRINTING CO.	249.00	W R	12/31/17
85960	12/10/17	4736 GRAINGER	128.52	W R	12/31/17
85961	12/10/17	11207 AMERICAN FIDELITY ADMIN	66.75	W R	12/31/17
85962	12/10/17	7149 VERIZON WIRELESS	522.75	W V	12/10/17
85963	12/10/17	6810 EDINGER, ROBERT	100.00	W R	12/31/17
85964	12/10/17	933 QUILL CORPORATION	258.11	W R	12/31/17
85965	12/10/17	4355 VAN WERT COUNTY GENERAL	2,312.00	W R	12/31/17
85966	12/10/17	11213 DOMINION RETAIL, INC	90.21	W R	12/31/17
85967	12/10/17	11320 D. B. YUMMERS, LLC	570.00	W R	12/31/17
85968	12/10/17	11191 DZALT ENTERPRISES, LLC	252.00	W R	12/31/17
85969	12/10/17	10787 KIPFER, JAIME	155.00	W R	12/31/17
85970	12/10/17	10713 MOTION INDUSTRIES INC	1,449.82	W R	12/31/17
85971	12/10/17	11462 OTTOVILLE VFW POST 3740	185.00	W W	
85972	12/10/17	711 ALLIED SUPPLY COMPANY, INC	1,490.18	W R	12/31/17
85973	12/10/17	7895 D & S DIVERSIFIED	1,800.00	W R	12/31/17
85974	12/10/17	9868 ARAMARK UNIFORM SERVICES, IN	373.62	W R	12/31/17
85975	12/10/17	11368 SECURCOM, INC	142.50	W R	12/31/17
85976	12/10/17	10391 Lorain Co. Community College	8.00	W R	12/31/17
85977	12/10/17	9501 VANCE OUTDOORS, INC	1,773.10	W R	12/31/17
85978	12/10/17	1692 Ohio FFA Association	125.00	W R	12/31/17
85979	12/10/17	9484 WEST BEND NEWS	432.00	W R	12/31/17
85980	12/10/17	707 ALEXANDER & BEBOUT, INC	25,080.00	W R	12/31/17
85981	12/10/17	756 CENTURY TRADING CO.	253.79	W R	12/31/17
85982	12/10/17	1560 TREASURER, STATE OF OHIO	82.00	W R	12/31/17
85983	12/10/17	11300 SCHENKEL'S DAIRY	849.85	W R	12/31/17
85984	12/10/17	922 PERRY proTECH	330.87	W R	12/31/17
85985	12/10/17	7647 K & L READY MIX INC	320.00	W R	12/31/17
85986	12/10/17	1156 CRESTVIEW LOCAL SCHOOL	55.00	W R	12/31/17
85987	12/10/17	739 BROWN SUPPLY CO.	192.36	W R	12/31/17
85988	12/10/17	7161 BACKSCRATCHERS	111.76	W R	12/31/17
85989	12/10/17	11328 VAN WERT SWMD	65.00	W R	12/31/17
85990	12/10/17	9868 ARAMARK UNIFORM SERVICES, IN	76.41	W R	12/31/17
85991	12/10/17	977 VAN WERT AUTO SUPPLY	4,004.42	W R	12/31/17
85992	12/10/17	6661 JULIAN & GRUBE, INC	1,967.00	W R	12/31/17
85993	12/10/17	711 ALLIED SUPPLY COMPANY, INC	3,728.00	W V	12/10/17
85994	12/10/17	10508 WilComp Software, LLC/RenWeb	887.24	W R	12/31/17
85995	12/13/17	11468 BRADSHAW, HUNTER	156.30	B R	12/31/17
85996	12/15/17	8170 WLIO TV - LIMA	400.00	W R	12/31/17
85997	12/15/17	996 WILKINSON PRINTING CO.	2,180.00	W W	
85998	12/15/17	8100 ALLEN, LORI	225.92	W R	12/31/17
85999	12/15/17	414 YOUNG, DAVID	139.15	W R	12/31/17
86000	12/15/17	9739 THOMAS, RACHAEL A	275.00	W R	12/31/17
86001	12/15/17	4168 OSENGA, MARCIA	200.00	W R	12/31/17
86002	12/15/17	11285 US BANK NATIONAL ASSOCIATION	4,672.06	W R	12/31/17

DATE: 01/08/2018
TIME: 09:30:35

VANTAGE CAREER CENTER
SUMMARY CHECK REGISTER - ALL CHECKS

PAGE 2
(CHECKS)

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
86003	12/15/17	11465 BRINKMAN TURKEY FARMS	3,587.50	W R	12/31/17
86004	12/15/17	7149 VERIZON WIRELESS	423.13	W R	12/31/17
86005	12/15/17	10757 CLINE, ASHLEY	125.13	W R	12/31/17
86006	12/15/17	10756 SHELLABARGER, ANGIE	85.01	W R	12/31/17
86007	12/15/17	9262 RATLIFF-DOTTERER, THERESA	891.22	W R	12/31/17
86008	12/15/17	11464 COMPLINE RESTAURANT	440.95	W W	
86009	12/15/17	811 HALL LUMBER CO.	206.44	W R	12/31/17
86010	12/15/17	1638 A & G CASH REGISTER, INC	240.00	W R	12/31/17
86011	12/15/17	711 ALLIED SUPPLY COMPANY, INC	3,736.00	W R	12/31/17
86012	12/15/17	5747 NORTHWEST OHIO SCREEN PRINTI	3,356.00	W R	12/31/17
86013	12/15/17	9868 ARAMARK UNIFORM SERVICES, IN	295.21	W R	12/31/17
86014	12/15/17	5821 AIRGAS USA, LLC	910.32	W R	12/31/17
86015	12/15/17	984 VAN WERT PROPANE INC.	50.19	W R	12/31/17
86016	12/15/17	990 WERT/WKSD	550.00	W R	12/31/17
86017	12/15/17	739 BROWN SUPPLY CO.	101.06	W R	12/31/17
86018	12/15/17	4926 SNAP-ON TOOLS CORP	667.74	W R	12/31/17
86019	12/15/17	7758 AUNT MILLIE'S BAKERIES	55.64	W R	12/31/17
86020	12/15/17	11086 COMMERCIAL FOOD SYSTEMS	856.21	W R	12/31/17
86021	12/15/17	7138 PITSENBERGER SUPPLY INC	400.08	W R	12/31/17
86022	12/15/17	9337 US PLASTICS	395.71	W R	12/31/17
86023	12/15/17	1656 MERCER LANDMARK \ C.W. SERVI	839.07	W R	12/31/17
86024	12/15/17	6782 MSC IND SUPPLY COMPANY	21.96	W R	12/31/17
86025	12/15/17	9647 EDWARD B MUELLER CO INC	1,818.00	W R	12/31/17
86026	12/15/17	6911 MARIANNA INC	82.56	W R	12/31/17
86027	12/15/17	933 QUILL CORPORATION	622.46	W R	12/31/17
86028	12/15/17	10918 SOLAR ADVOCATE DEVELOPMENT I	4,930.43	W R	12/31/17
86029	12/15/17	4525 KROGER LIMITED PARTNERSHIP I	311.52	W R	12/31/17
86030	12/15/17	10633 VULCAN ENTERPRISES, INC	700.00	W R	12/31/17
86031	12/14/17	11450 Bok, Cindy	960.00	B R	12/31/17
86032	12/14/17	11451 Howard, Debra	960.00	B R	12/31/17
86033	12/21/17	11461 LONG, WAYLON	92.00	W W	
86034	12/21/17	11412 ACUMAX INC	1,000.00	W W	
86035	12/21/17	6122 PAULDING CO HOSPITAL	75.00	W R	12/31/17
86036	12/21/17	996 WILKINSON PRINTING CO.	518.00	W W	
86037	12/21/17	772 CRESCENT LAUNDRY	6.00	W W	
86038	12/21/17	6965 SCHUMM, RON	153.91	W R	12/31/17
86039	12/21/17	11469 DICKE, SHIRLEY	300.00	W W	
86040	12/21/17	9868 ARAMARK UNIFORM SERVICES, IN	75.21	W W	
86041	12/21/17	11470 UNITED RENTALS (N AMERICA) I	607.81	W R	12/31/17
86042	12/21/17	6738 Ohio FCCLA	1,235.00	W W	
86043	12/21/17	2262 UNITED PARCEL SERVICE	23.91	W R	12/31/17
86044	12/21/17	9547 CLAY, LINDA	50.00	W W	
86045	12/21/17	11330 FONT, DIANE	1,379.50	W R	12/31/17
86046	12/21/17	10812 CAREY, LEIGH	1,100.00	W R	12/31/17
86047	12/21/17	10756 SHELLABARGER, ANGIE	275.00	W R	12/31/17
86048	12/21/17	9616 HORSTMAN, KELLY	415.00	W R	12/31/17
86049	12/21/17	11138 PETERS, LAURA	550.00	W R	12/31/17
86050	12/21/17	11044 GERMANN, ERIC	29.96	W R	12/31/17
86051	12/21/17	11248 VANCE, CLINT	121.98	W R	12/31/17
86052	12/21/17	11020 WIEGING, CLIFF	85.60	W R	12/31/17
86053	12/21/17	11096 COMPTON, DEBORAH	8.03	W R	12/31/17
86054	12/21/17	10791 VONDEREMBSE, GREGORY	112.35	W R	12/31/17
86055	12/21/17	11144 BURTCH MELISSA	80.25	W R	12/31/17
86056	12/21/17	9406 NEDDERMAN, LONNIE	44.94	W R	12/31/17
86057	12/21/17	10790 BAUMLE, PATRICK	107.00	W R	12/31/17
86058	12/21/17	10023 BRADFORD, RON	120.38	W R	12/31/17

DATE: 01/08/2018
TIME: 09:30:35

VANTAGE CAREER CENTER
SUMMARY CHECK REGISTER - ALL CHECKS

PAGE 3
(CHECKS)

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STS-C	REC/VD
86059	12/21/17	10794 RECKER, DENNIS	165.85	W R	12/31/17
86060	12/21/17	5888 SCOTT SCRIVEN, LLP	226.00	W R	12/31/17
86061	12/21/17	6071 WEST CENTRAL OH REGIONAL	55.00	W R	12/31/17
86062	12/21/17	1831 FETTIG'S FLOWERS	60.00	W R	12/31/17
86063	12/21/17	966 TIMES BULLETIN	1,401.08	W R	12/31/17
86064	12/21/17	11343 AUGLAIZE COUNTY DJFS	15.83	W R	12/31/17
86065	12/21/17	11368 SECURCOM, INC	2,315.40	W R	12/31/17
86066	12/21/17	5391 OASFAA	40.00	W W	
86067	12/21/17	5384 WHITE, MEL	75.76	W R	12/31/17
86068	12/21/17	5839 VANOSS, KEVIN	44.62	W R	12/31/17
86069	12/21/17	9262 RATLIFF-DOTTERER, THERESA	81.11	W R	12/31/17
86070	12/21/17	11209 HECKLER, SAMANTHA	84.28	W R	12/31/17
86071	12/21/17	7758 AUNT MILLIE'S BAKERIES	87.10	W R	12/31/17
86072	12/21/17	739 BROWN SUPPLY CO.	3,150.09	W R	12/31/17
86073	12/21/17	9311 FLINN	242.95	W R	12/31/17
86074	12/21/17	4736 GRAINGER	429.10	W R	12/31/17
86075	12/21/17	5821 AIRGAS USA, LLC	1,722.93	W R	12/31/17
86076	12/21/17	952 SHERWIN WILLIAMS CO.	82.05	W R	12/31/17
86077	12/21/17	11209 HECKLER, SAMANTHA	60.00	W R	12/31/17
86078	12/21/17	11018 WANNEMACHER, KIMBERLY	64.20	W R	12/31/17
86079	12/28/17	11472 CARROLL, KRISTOPHER	469.00	B B	
951955	12/15/17	920 CITIZENS NATIONAL BANK	193,259.06	C R	12/31/17
951956	12/15/17	900091 SERS	6,146.29	M M	
951957	12/15/17	900090 STRS	20,910.08	M M	
951958	12/15/17	900030 WELLS FARGO	2,666.55	M M	
951959	12/13/17	900076 WALMART	102.47	M V	12/13/17
951960	12/13/17	900003 VANTAGE CAREER CENTER	.00	M M	
951961	12/05/17	900025 GORDON FOOD SERVICE	4,895.45	M M	
951962	12/12/17	900025 GORDON FOOD SERVICE	1,588.57	M M	
951963	12/19/17	900025 GORDON FOOD SERVICE	2,500.65	M M	
951964	12/04/17	900076 WALMART	2,004.56	M M	
951965	12/19/17	900003 VANTAGE CAREER CENTER	.00	M M	
951966	12/14/17	900003 VANTAGE CAREER CENTER	1,920.00	M M	
951967	12/19/17	900003 VANTAGE CAREER CENTER	.00	M M	
951968	12/26/17	900047 Mastercard	6,250.81	M M	
951969	12/29/17	920 CITIZENS NATIONAL BANK	192,725.46	C R	12/31/17
951970	12/28/17	900047 Mastercard	18,104.86	M M	
951971	12/28/17	900080 CHARDON LABS-MASTERCARD	335.00	M M	
951972	12/28/17	900084 CULLIGAN-MASTERCARD	161.10	M M	
951973	12/27/17	900047 Mastercard	1,935.25	M M	
951974	12/06/17	900086 DOMINION	433.14	M M	
951975	12/11/17	900088 AMERICAN ELECTRIC POWER	11,321.39	M M	
951976	12/15/17	900062 VAN WERT WATER WORKS	1,391.80	M M	
951977	12/15/17	900071 TSC	601.48	M M	
951978	12/22/17	900052 TOTALFUNDS BY HASLER	500.00	M M	
951979	12/29/17	900091 SERS	6,901.89	M M	
951980	12/29/17	900090 STRS	19,741.19	M M	
951981	12/29/17	900030 WELLS FARGO	2,808.69	M M	
951982	12/29/17	900035 V.W.A.S.I.G.	6,293.70	M M	
951983	12/29/17	900034 V.W.A.S.I.G.	85,547.80	M M	
951984	12/29/17	900037 V.W.A.S.I.G.	28.00	M M	
951985	12/29/17	900044 VWASIG-HSA PLAN	127.50	M M	
951986	12/29/17	900036 V.W.A.S.I.G.	269.44	M M	
951987	12/04/17	900040 CITIZENS NATIONAL BANK	97.65	M M	
951988	12/28/17	900003 VANTAGE CAREER CENTER	.00	M M	
951989	12/28/17	900003 VANTAGE CAREER CENTER	.00	M M	

DATE: 01/08/2018
TIME: 09:30:35

VANTAGE CAREER CENTER
SUMMARY CHECK REGISTER - ALL CHECKS

PAGE 4
(CHECKS)

CHECK	DATE	NUMBER - VENDOR - NAME	AMOUNT	O-STIS-C	REC/VD
951990	12/28/17	900003 VANTAGE CAREER CENTER	.00	M M	
951991	12/28/17	900003 VANTAGE CAREER CENTER	26.85	M M	
951992	12/28/17	900003 VANTAGE CAREER CENTER	.00	M M	
VOID V			3		
RECONCILED R			119		
OUTSTANDING W,C,I,T,B			14		
MEMO M			35		
REFUND B			4		
WARRANT W			129		
PAYROLL C			2		
TRANSFERS T			0		
DIST/CORR D			0		
INVESTMENT I			0		
*** TOTAL CHECKS WRITTEN ***			171		
			708,324.44		

DATE: 01/08/2018
TIME: 08:37

VANTAGE CAREER CENTER
CASH RECONCILIATION AS OF 12/31/2017

PAGE: 1
(USAEMSED)

	SUB-TOTALS -----	TOTALS -----
Gross Depository Balances:		
CITIZENS NATIONAL BANK	\$ 722,562.49	
CHASE	19,048.57	

Total Depository Balances (Gross)		\$ 741,611.06
Adjustments to Bank Balance:		
Cash in Transit to Bank	\$ 0.00	
Outstanding Checks	75,290.55-	
Adjustments	0.00	

Total Adjustments to Bank Balance		75,290.55-
Investments:		
Treasury Bonds and Notes	\$ 0.00	
Certificate of Deposits	7,171,047.73	
Other Securities	6,740,606.84	
Other Investments:		

Total Investments		13,911,654.57
Cash on Hand:		
Petty Cash:		
PETTY CASH	\$ 885.00	
Change Cash:		
Cash with Fiscal Agent	0.00	

Total Cash on Hand		885.00

Total Balances		\$ 14,578,860.08
		=====
Total Fund Balance		\$ 14,578,860.08
		=====
Depository Clearance Accounts:		
CITIZENS NATIONAL BANK	\$ 0.00	

Total Clearance Account Balances		\$ 0.00



 Treasurer

INVESTMENT REPORT DECEMBER 2017

Attachment E

Citizens National Bank

Prime Pick	0.09%	\$610,942.63
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CDARS-Citizens

TIAA FSB	24 mos.	.82%	\$242,487.64	Mature 9/27/18
Belmont Bk & Tr	24 mos.	.82%	\$242,487.64	Mature 9/27/18
Revere Bank	24 mos.	.82%	\$242,487.64	Mature 9/27/18
1 st Commercial Bk	24 mos.	.82%	\$242,487.64	Mature 9/27/18
United Comm Bank	24 mos.	.82%	\$235,171.92	Mature 9/27/18
Manufacturers Bank	24 mos.	.82%	\$242,487.64	Mature 9/27/18
1 st Natl Bk of Syracuse	24 mos.	.48%	\$ 70,631.59	Mature 2/15/18
Business First Bank	24 mos.	.48%	\$242,165.43	Mature 2/15/18
1 st Natl Bk of MI	24 mos.	.48%	\$ 23,475.16	Mature 2/15/18
Lincoln Savings Bk	24 mos.	.48%	\$242,165.43	Mature 2/15/18

Citizens-STAR PLUS

Bond Account

ICS Savings	.50%	\$ 937,431.61
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Savings General

ICS General	.50%	\$1,558,093.58
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FIRST BANK OF BERNE

Gold Money Mkt 90205428	.55%	\$ 248,708.99
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FIRST FINANCIAL BANK

FNMA	.875%	\$ 98,051.00	Mature 05/21/18
FNMA	1.625%	\$125,311.82	Mature 11/27/18
FHLB	1.25%	\$ 50,122.61	Mature 01/16/19
FMNA	1.375%	\$100,261.40	Mature 01/28/19
Freddie Mac	1.25%	\$ 97,750.00	Mature 08/01/19
FNMA	1.75%	\$125,158.59	Mature 11/26/19
FHLMC	1.375%	\$199,514.53	Mature 05/01/20
FNMA	1.50%	\$200,174.63	Mature 06/22/20
Fannie Mae	1.50%	\$247,543.45	Mature 11/30/20
FNMA Tranche	1.25%	\$100,413.08	Mature 05/06/21
Cash Equivalents	.02%	\$208,558.19	

BOENNING & SCATTERGOOD

MB Financial Bank	.90%	\$ 249,000.00	Mature 06/26/18
BMO Harris Bank	1.05%	\$ 248,000.00	Mature 05/25/18
Luna Savings Bank	1.00%	\$ 248,000.00	Mature 05/28/19
Marlin Business Bank	1.10%	\$ 249,000.00	Mature 06/03/19
Capital One	1.75%	\$ 247,000.00	Mature 12/30/19
MB Bank	1.55%	\$ 248,000.00	Mature 12/30/19
Cendera Bank Na	1.55%	\$ 249,000.00	Mature 03/16/20
JP Morgan Chase	1.85%	\$ 222,000.00	Mature 03/31/20
Mutual Funds		\$.00	
Cash	.02%	\$1,276,724.28	

MULTI-BANK SECURITIES

Parkway Bank	1.15	\$245,000.00	Mature 04/27/18
Enterprise Bank & Trust	1.40	\$245,000.00	Mature 06/28/18
Franklin Synergy Bank	1.15	\$245,000.00	Mature 07/19/18
Safra Nat'l Bank	1.50	\$245,000.00	Mature 08/28/18
Meridian Bank	1.45	\$245,000.00	Mature 10/31/18
United Bankers	1.55	\$245,000.00	Mature 02/11/19
Whitney Bank	1.65	\$245,000.00	Mature 04/22/19
Wells Fargo Bank	1.60	\$245,000.00	Mature 04/26/19
Pacific City Bank	1.75	\$245,000.00	Mature 06/17/19
HSBC Bank	1.70	\$245,000.00	Mature 10/24/19
Morgan Stanley	1.90	\$245,000.00	Mature 12/02/19
Discover Bank	2.10	\$245,000.00	Mature 12/07/20
Goldman Sachs	2.50	\$245,000.00	Mature 11/29/22

CHASE BANK

Savings	.08%	\$ 47,601.72
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Building Project

OSFC Co-Funded	\$498,314.29
State OSFC Fund	\$.05
LFI-Tax Exempt	\$ 9,930.39

Interest Earned General	\$11,676.53
Interest Earned Bond	\$ 397.96
Interest Earned Bldg. Project	\$ 404.56

TO: Vantage Career Center/Rick Turner, Superintendent
FROM: Jackson Township
SUBJECT: Proposed TIF Agreement Application/Grote Farms
DATE: January 22, 2018

The Putnam County Community Improvement Corporation (CIC), on behalf of Jackson Township, met with and received a "Proposed TIF Agreement Application" from Grote Farms on November 20, 2017 requesting forgiveness of taxes on real property improvements to be made at their site located at 21630 US 224, Ft. Jennings, OH 45844. At the meeting Mr. Tony Grote of Grote Farms, explained the proposed Agreement Application concerning the investment levels in real and personal property, the new job commitment numbers and the timeframe for construction and then agreed, if the forgiveness of taxes were to be approved by the Vantage Career Center and granted by Jackson Township, to abide by the terms and conditions of the TIF documents (the TIF Agreement and the Service Payment Agreement).

To address the maintenance costs of Road 22-K widening and overlay (US 224 north approximately 775 feet), Jackson Township is proposing a 100% Tax Increment Financing (TIF) package for 15 years whereby Jackson Township would redirect a portion of the taxes generated by the facility for necessary yearly maintenance costs on Road 22-K widening and overlay (US 224 north approximately 775 feet).

Per Ohio Revised Code Section 5709.73, the Vantage Career Center must be notified in writing as to Grote Farms tax abatement request and because the tax abatement request exceeds 75% on real property improvements and a term of more than 10 years, the Vantage Career Center has a minimum of forty five (45) days to respond by Resolution to the Jackson Township of the School District's approval or disapproval of the abatement request. The Vantage Career Center has the authority to waive all or part of the 45 day notice requirement and respond to the tax abatement request at an earlier date. However, if the Board of Education waives their 45 day notice requirement, the Board shall then certify this waiver within their Resolution and respond to the Township as the Boards approval or disapproval of the tax abatement request. Upon receiving a Resolution or written notification from the Board of Education outlining their decision, Jackson Township by Resolution may approve and agree with the terms and conditions of the tax abatement requests. Jackson Township shall not pass a Resolution approving or agreeing to the tax abatement requests until receiving notification or a Resolution from Vantage Career Center.

Included with the TIF Agreement Application is a spread sheet, Exhibit "A" which shows two options "A" & "B". Option "A" explains the division of the revenue generated by the 25% payback involving the project with Vantage Career Center sharing the 25% payback with Jackson Township for 15 years. Exhibit "B" explains the incentive term of 15 years at 100% abatement with a 25% payback by Grote Farms, to the involved entities with Jackson Township's portion being shared equally between the Vantage Career Center & Ft. Jennings LSD.

The CIC shall prepare for Jackson Township all documents pertaining to the TIF Agreement and the Service Payment Agreement as per the request of Grote Farms

This letter from Jackson Township shall serve as official notification to the Vantage Career Center of the tax abatement request from Grote Farms. Because of construction time constraints and the time frame for the preparation of the TIF Agreement and the Service Payment Agreement, we request the Vantage Career Center respond to this notification and request from Grote Farms as soon as your schedule allows.

Thank you for your prompt consideration and reply.

Sincerely,

Craig Brinkman, Chairman
Jackson Township

TAX INCREMENT FINANCING PRE-APPLICATION

PROPOSED AGREEMENT for Tax Increment Financing Tax Incentives between the
Jackson Twp located in the County of Putnam and
Grote Farms.

1. a. Name of property owner, home or main office address, contact person, and telephone number
(attach additional pages if multiple enterprise participants).

Grote Farms
Enterprise Name

Tony Grote
Contact Person

15903 Rd 22K
Address

419-234-7386
Telephone Number

- b. Project site: 21630 US 224

Rd 22K Fort Jennings
Contact Person Tony Grote

15903 Rd 22K
Address

419-234-7386
Telephone Number

2. a. Nature of commercial/industrial activity (manufacturing, warehousing, wholesale or retail stores,
or other) to be conducted at the site.

Agriculture

- b. List primary 6 digit North American Industry Classification System (NAICS) # _____

Business may list other relevant SIC numbers. N/A

- c. If a consolidation, what are the components of the consolidation? (must itemize the location,
assets, and employment positions to be transferred: _____

N/A

- d. Form of business of enterprise (corporation, partnership, proprietorship, or other).

Sole proprietor

3. Name of principal owner(s) or officers of the business.

Tony Grote

4. a. State the enterprise's current employment level at the proposed project site:

2

- b. Will the project involve the relocation of employment positions or assets from one Ohio location to another? Yes ___ No X

- c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:

N/A

- d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees):

2

- e. State the enterprise's current employment level for each facility to be affected by the relocation of employment positions or assets:

0

- f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated?

0

5. Does the Property Owner owe:

- a. Any delinquent taxes to the State of Ohio or a political subdivision of the state?
Yes ___ No X

- b. Any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State? Yes ___ No X

- c. Any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not?
Yes ___ No X

- d. If yes to any of the above, please provide details of each instance including but not limited to the location, amounts and/or case identification numbers (add additional sheets).

6. Project Description: totally refurbish 54' x 540' Layer operation Approximately 120,000 Layers. Also built 20' x 200' manure storage area for cattle + Layers

7. Project will begin Feb 10, 20 17 and be completed Dec 20, 20 17 provided a tax exemption is provided.

8. a. Estimate the number of new employees the property owner will cause to be created at the facility that is the project site (job creation projection must be itemized by the name of the employer, full and part-time and permanent and temporary):

1

b. State the time frame of this projected hiring: 1 yrs.

c. State proposed schedule for hiring (itemize by full and part-time and permanent and temporary employees):

1

9. a. Estimate the amount of annual payroll such new employees will add \$ 35,000 (new annual payroll must be itemized by full and part-time and permanent and temporary new employees).

b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project: \$ 17,000

10. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or occupy a facility:

	Min. Invest.	Expected Invest.	Max. Invest.
A. Acquisition of Buildings:	\$		
B. Additions/New Construction:	\$	<u>\$ 450,000</u>	<u>\$ 450,000</u>
C. Improvements to existing buildings:	\$	<u>\$ 50,000</u>	<u>\$ 450,000</u>
D. Machinery & Equipment:	\$	<u>\$ 1,650,000</u>	<u>\$ 1,650,000</u>
E. Furniture & Fixtures:	\$		
F. Inventory:	\$		
Total New Project Investment:	\$	<u>\$ 2,550,000</u>	

11. a. Business requests the following tax exemption incentives: 100 % for 15 years covering real ~~prop~~ as described above. Be specific as to the rate, and term.
- b. Business's reasons for requesting tax incentives (be quantitatively specific as possible)

Redirect my tax dollars back to
Jackson Twp for maintenance and
improvement of Roads especially 22K

Submission of this application expressly authorizes Jackson Twp to contact the Ohio Environmental Protection Agency to confirm statements contained within this application including item # 5 and to review applicable confidential records. As part of this application, the property owner may also be required to directly request from the Ohio Department of Taxation, or complete a waiver form allowing the Department of Taxation to release specific tax records to the local jurisdiction considering the request.

The Applicant agrees to supply additional information upon request.

The Applicant affirmatively covenants that the information contained in and submitted with this application is complete and correct and is aware of the ORC Sections 9.66(C)(1) and 2921.13(D)(1) penalties for falsification which could result in the forfeiture of all current and future economic development assistance benefits as well as a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

Tony Grote
Name of Property Owner

11-20-17
Date

Tony Grote
Signature

Tony Grote owner
Typed Name and Title

* A copy of this proposal must be forwarded by the local governments to the affected Board of Education along with notice of the meeting date on which the local government will review the proposal. Notice must be given a minimum of fourteen (14) days prior to the scheduled meeting to permit the Board of Education to appear and/or comment before the legislative authorities considering the request.

** Attach to Final Tax Increment Finance Agreement as Exhibit A

Please note that copies of this proposal must be included in the finalized Tax Incentive Finance Agreement and be forwarded to the Ohio Department of Taxation and the Ohio Department of Development within fifteen (15) days of final approval.

EXHIBIT A

Grote Farms

**Real Property Incentive Schedule

TIF AGREEMENT-2017

Jackson-Jennings LSD/Jennings VFD

INCENTIVE TERM	15 YEARS
INCENTIVE PACKAGE	100%
PAYBACK AFTER TIF	25%
INVESTMENT DOLLARS	\$800,000 Est. Investment
INVESTMENT YEARS	2017
TIF ABATED YEARS	2018-2032
TIF ABATED COLLECTABLE YEARS	2019-2033
1ST NON-TIF COLLECTABLE TAX YEAR	2034

YEAR OF ABATEMENT	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
MARKET VALUE/APRAISED VALUE (50%)	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00
RATE OF ASSESSMENT	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%	X.35%
ASSESSED VALUE	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00	\$ 157,500.00
TAX RATE	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935	0.05935
GROSS TAXES	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63	\$ 9,347.63
REDUCTION FACTOR																
ADJUSTED TAXES	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26	\$ 5,779.26
ROLLBACK 10% (0.06919)	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%	8.6919%
ROLLBACK REDUCTION	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33	\$ 502.33
NET TAXES DUE BEFORE TIF	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93	\$ 5,276.93
REDIRECTION OF TAXES	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
TIF PAYMENT TO JACKSON TWP - 75%	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70	\$ 3,957.70
PAYBACK AFTER TIF ABATEMENT - 25%	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23	\$ 1,319.23

	OPTION 'A'	OPTION 'B'
SCHOOL	0.652044	0.6022
VILLAGE		1.03748
UNIS	0.079191	104.47
COUNTY	0.176444	236.73
TWP	0.088391	117.61
TOTAL	1.00	
	\$ 1,319.23	\$ 1,319.23
	\$ 3,957.70	\$ 3,957.70
TOTAL	\$ 5,276.93	\$ 5,276.93

TOTAL 25% PAYBACK TO BE PAID TO JACKSON-JENNINGS LSD/JENNINGS VFD & VANTAGE CAREER CENTER
TOTAL 75% TIF PAYMENT TO JACKSON TWP.

NOTE:
Calculations are estimates. Actual investment amounts and calculations shall be verified by County Auditor's Office.
Payments due after abatement calculations are subject to change per millage rates on reduction factor amounts.
Payments to entities are calculated on percentages.

The TOWNSHIP shall pay an annual monitoring fee in the amount of \$100.00

The TIF Agreement is subject to a Facilitator's Fee of 5% on the tax savings per year for the term of the agreement payable to the CIC & is based on the investment amount of \$800,000