

BOARD OF EDUCATION MEETING MINUTES  
February 11, 2019

The Board of Education met in regular session at 6:00 pm at Glenwood Middle School.

President Aldrich called the meeting to order. Present were Mr. Aldrich, Mr. Cooper, Mrs. Robertson, Mrs. Russel, Dr. Siebenaler Wilson, Treasurer Mr. Barnhart, Assistant Superintendent Mr. Roth, and Superintendent Mr. Kurt.

**2019-002-001 APPROVAL OF MINUTES**

It was motioned by Mr. Cooper, seconded by Mrs. Russel to approve the regular meeting minutes from the January 28, 2019 meeting.

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

**CELEBRATIONS**

Wilson Vance Principal, Matt Best, welcomed the Board to Glenwood. Mr. Harp highlighted events taking place at Wilson Vance and introduced students who explained the Kindness Challenge, International Night, and Right to Read Week. Mrs. Russel celebrated Whittier for their All A Award for 2018. Mr. Kurt celebrated We the People's State Championship.

**PUBLIC PARTICIPATION**

Melissa Heydinger congratulated the teachers of the week.

**2019-002-002 CONSENT ITEMS (A-I)**

It was motioned by Mrs. Robertson, seconded by Dr. Siebenaler Wilson to approve consent items A-I.

**CERTIFICATED PERSONNEL**

**A. Leave of Absence (will use paid sick, personal, and/or vacation time, if available)**

Laisha Wise (FHS, English)  
Effective 1/1/19 - 2/18/19  
Reason: FMLA

Denielle Bilger Myers (FHS, Intervention Specialist)  
Effective: 1/7/19 -1/10/19  
Reason: FMLA

**B. Appointments**

**1. Home Instructor - Step 1 @ \$22.29 per hour for 2018-2019 School Year**

Brenda Boster

**2. Supplemental Duty Assignments - Certificated Personnel for 2018-2019 School Year**

Todd Armstrong	Assistant Girls' Track Coach - FHS @ \$4162.63
David Brax	Musical Orchestral Director - High School @ \$1101.32
Angie Emans	Assistant 7th & 8th Grade Girls' Track Coach – Glenwood @ \$2071.98
Jackie Gleason	Assistant 7th & 8th Grade Boys' Track Coach – Glenwood @ \$2812.64
Mark Gleason	Head Girls' Track Coach – FHS @ \$5058.62
Vicki Hartenstein	Head Middle School Track Coach – Donnell @ \$3191.97
Katherine Murray	Assistant 7th & 8th Grade Girls' Track Coach – Donnell @ \$2818.64
Dan Pack	Assistant 7th & 8th Grade Girls' Track Coach – Donnell @ \$2818.64
Brian Rosendale	Assistant Girls' Track Coach – FHS @ \$4162.63
Dave Sprouse	Head Boys' Track Coach – FHS @ \$5058.62
Kevin Swan	Assistant 7th & 8th Grade Boys' Track Coach – Glenwood @ \$2818.64
Beverly Vetovitz	Assistant Boys' Track Coach – FHS @ \$3415.97

**3. Volunteer – 2018-2019 Certified Club Advisors/Helpers**

Jessee Hankins – Bowling Club Volunteer

CLASSIFIED PERSONNEL

C. Resignation

Jonathan Campbell (Nurse, Donnell) (3 months)  
Reason: Other Employment Effective: November 16, 2018

Ronda Sampson (Aide, Whittier) (3 years)  
Reason: Personal Effective: February 11, 2019

D. Reclassification

Linda Scherf  
From: Jacobs Food Service Worker @ \$11.39 per hour  
To: Wilson Vance Lead Person - Elementary @ \$11.46 per hour  
Effective: February 12, 2019

E. Appointments

The superintendent recommends approval of the following appointments, at salaries in accordance with the adopted salary schedules, and contingent upon subsequent receipt by the Board of a report from B.C.I. which is not inconsistent with the applicant's answers on the employment application

1. Noon Hour Monitors @ \$10.08/hour

Lyndsey Howell – Washington

2. Substitute and/or Per Diem Employees

Tim Beck ~ Substitute Custodian @ \$11.25/hour  
Todd Jones ~ Substitute Custodian @ \$11.25/hour

3. 2018-2019 High School Flexible Instructional Assistant from February 14-March 4, 2019 @ \$22.01/hr

Ray Elbin up to 29 hrs/week

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

Danny Bowersox	Assistant Softball Coach - FHS @ \$2445.31
Talisa Buckman	Assistant Boys' Track Coach - FHS @ \$3415.97
Eric Deken	Freshman Softball Coach – FHS @ \$3415.97
Paige Jansen	Head Girls' Softball Coach – FHS @ \$5058.62
John Kidd	Varsity Assistant Boys' Tennis - FHS @ \$2445.31
Fred Nanamaker	Head Middle School Track Coach – Glenwood @ \$3191.97
Doug Reiter	J.V. Softball Coach – FHS @ \$3415.97
Sean Swisher	Head Boys' Tennis Coach – FHS @ \$4162.63

5. Volunteer – 2018-2019 Classified Club Advisors/Helpers

Reed Anderson - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Gina Buzzelli - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Robert Clemens - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Damon Coleman - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Brian Detterman – Volunteer FFE Truck Driver  
David Dyer - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Joseph Laumeyer – Clay Target Club Volunteer  
Tawonne Lawson - Bowling Club Volunteer  
Joseph Middleton – FFE Truck Driver Volunteer  
Mihaela Ragusitu - DN & GW Mentorship Program w/Toledo Symphony Orchestra  
Dawn Rose – Shockwave Uniform Assistant Volunteer  
Cheryl Trace - DN & GW Mentorship Program w/Toledo Symphony Orchestra

F. Special Event Security from FPD

The treasurer recommends that effective January 16, 2019, special event pay for Findlay Police Department officers working security no longer be processed through FCS payroll, and instead be run through accounts payable as a contracted service to match the FPD's base rate of \$30 per hour.

G. Monthly Treasurer's Report

The treasurer recommends approval of the January 2019 Treasurer's Report as shown in **EXHIBIT A.**

H. Acceptance of Gifts

GIFT: \$6000.00  
FROM: Millstream Area Credit Union  
TO: Findlay High School Athletic Department.

GIFT: \$500.00  
FROM: Chending Wu and Ying Bing Lou  
TO: Whittier Primary

I. Student Activity Creative Writing Club

The superintendent recommends approval of the new student activity: Creative Writing Club as shown in **EXHIBIT C.**

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

**ACTION ITEMS**

**2019-002-003 OUT OF STATE TRAVEL**

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

- \* Rebecca Biesiada and Angela Dittman to travel to Denver, Colorado to attend the NEA Leadership Summit from March 14, 2019 - March 18, 2019.
- \* Stephanie Roth, Richard Steiner, Martin White, Christopher Gott, and Tonya Thorbahn to travel to Detroit, MI from March 20, 2019 – March 22, 2019 to attend the MACUL conference.
- \* Kara Ross to travel to Nashville, TN from March 21, 2019 - March 24, 2019 as a chaperone for the National Show Choir competition.
- \* The Findlay High School concert band members, director, and chaperones to travel to Chicago, IL from April 3, 2020 – April 5, 2020 to participate in a band clinic at Northwestern University and perform in the Grand Hall of the Field Museum of Natural History as shown in **EXHIBIT B.**

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

**REPORTS TO THE BOARD**

Mr. Kurt reported the Safety Meeting met today. Ms. Bish explained the Hancock County Handle with Care website.

**SUPERINTENDENTS COMMENTS**

Mr. Kurt reported there will be a DLT meeting this Friday, AdTeam is meeting this Wednesday, and he noted on Monday, February 18, 2019 is a teacher-in-service day.

**2019-002-004 EXECUTIVE SESSION**

It was motioned by Mrs. Russel, seconded by Mrs. Robertson to go into executive session at 6:40 pm to discuss employment and compensation of personnel.

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

**2014-002-005 RETURN TO REGULAR SESSION**

It was motioned by Mrs. Russel, seconded by Mrs. Robertson to exit executive session and return to regular session at 7:50 pm.

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

**2019-002-006 BASEBALL SUPPLEMENTALS**

It was motioned by Mrs. Russel, seconded by Dr. Siebenaler Wilson to approve the following supplemental baseball positions for the 2018-2019 school year:

- Jeff Stutzman - Head Baseball Coach - FHS @ \$5,058.62
- Bill Barberree - J.V. (Assistant) Baseball Coach - FHS @ \$4,162.63
- Jason Karcher- Freshmen Baseball Coach - FHS @ \$3,415.97
- Dale "Gene" Bridenstine- Assistant Baseball Coach - FHS (50%) @ \$1,595.99
- John Kayser- Assistant Baseball Coach - FHS - (50%) @ \$1,222.66
- Ron Ammons - Baseball Coach - FHS (volunteer)
- Tyler Curlis - Baseball Coach - FHS (volunteer)
- Justin Stutzman - Baseball Coach - FHS (volunteer)
- Jaren Stutzman - Baseball Coach - FHS (volunteer)

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

**2019-002-007 ADJOURNMENT**

It was motioned by Mr. Cooper, seconded by Mrs. Russel to adjourn the meeting at 7:55 pm.

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

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
President

To be read and approved on March 11, 2019.

FINDLAY CITY SCHOOLS TREASURER'S REPORT  
JANUARY 2019

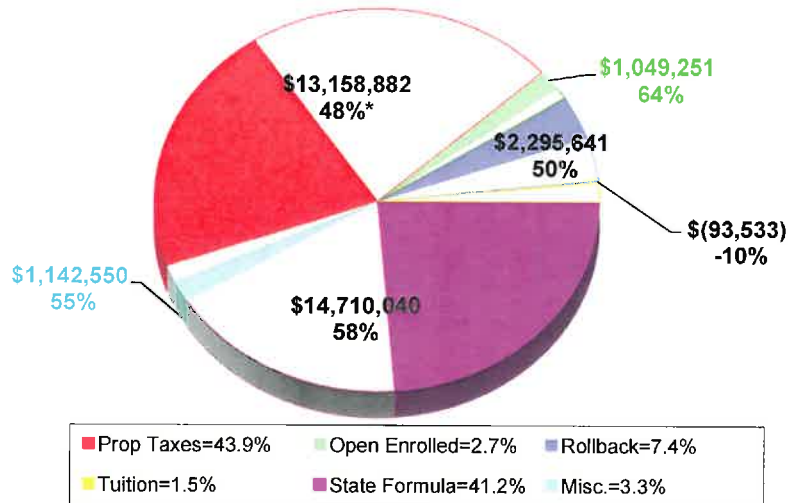
FUND	June 30, 2018	JUL-JAN	YTD % OF	JUL-JAN	YTD % OF	January 31, 2019	OUTSTANDING	UNENCUMBERED	UNENCUMBERED	UNENCUMBERED
	CASH BALANCE	RECEIPTS	BUDGET	EXPENSES	BUDGET	CASH BALANCE	ENCUMBRANCES	BAL. Jan. 31, 2019	Bal. Jan. 31, 2018	Bal. Jan. 31, 2017
GENERAL	\$ 10,908,253	\$ 32,262,830	52.2%	\$ 37,205,483	57.2%	\$ 5,965,600	\$ 2,063,753	\$ 3,901,847 +	\$ 6,478,522	\$ 8,230,482
27-YEAR 2010 BOND DEBT	1,054,579	1,948,829	48.5%	2,783,168	68.2%	220,240	-	220,240	266,759	301,673
PERMANENT IMPRVMT	2,979,014	1,252,103	57.1%	1,645,238	41.1%	2,585,878	657,940	1,927,939	2,250,571	858,817
2010 BOND PROCEEDS	387,391	4,559	45.6%	-	0.0%	391,950	-	391,950	392,237	620,655
FOOD SERVICE	393,012	779,329	39.0%	892,911	45.4%	279,431	369,704	(90,273)	(167,683)	(201,818)
ENDOWMENTS & TRUSTS	1,221,421	7,906	1.8%	279,309	51.4%	950,019	19,152	930,867	834,148	897,597
NEW BLDG MAINTENANCE	1,888,818	291,525	70.4%	373,754	44.3%	1,806,588	205,860	1,600,729	1,728,739	1,711,414
MILLSTREAM	158,554	561,596	59.7%	427,163	46.1%	292,987	6,507	286,480	652,774	554,718
PUBLIC SUPPORT	137,147	92,603	61.7%	101,690	48.2%	128,060	16,733	111,327	130,000	116,366
FABSS	111,364	84,639	49.8%	113,488	54.0%	82,516	-	82,516	116,757	143,095
HEALTH INSURANCE	1,812,133	6,319,763	70.2%	6,510,903	68.5%	1,620,993	129,906	1,491,087	801,908	892,921
STUDENT ACTIVITIES	126,758	54,256	25.8%	46,728	25.3%	134,286	29,850	104,437	108,275	98,264
DISTRICT ACTIVITIES	496,456	440,735	88.1%	470,687	61.1%	466,505	97,036	369,469	387,397	308,335
AUXILIARY SRVCS	29,051	181,807	46.6%	207,977	49.8%	2,881	144,157	(141,276)	(130,661)	(43,074)
STATE GRANTS	13,505	63,532	49.2%	31,926	24.1%	45,110	99	45,011	20,949	20,405
FEDERAL GRANTS	79,490	1,323,045	36.3%	1,574,519	46.6%	(171,983)	85,398	(257,381)	(222,799)	(253,073)
OTHER MISC FUNDS	821,006	411,241	41.2%	510,638	42.5%	721,609	96,423	625,186	537,408	531,220
<b>TOTALS</b>	<b>\$ 22,617,952</b>	<b>\$ 46,080,299</b>	<b>52.9%</b>	<b>\$ 53,175,580</b>	<b>56.7%</b>	<b>\$ 15,522,670</b>	<b>\$ 3,922,518</b>	<b>\$ 11,600,153</b>	<b>\$ 14,185,301</b>	<b>\$ 14,787,997</b>

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

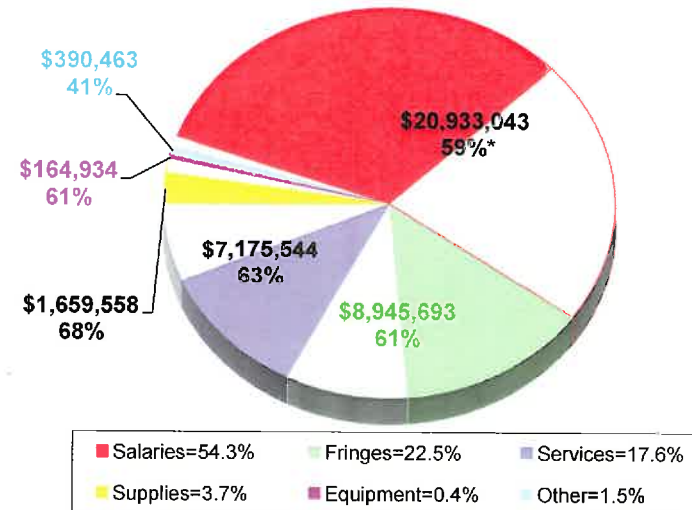
= funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center

= Consists of 3 Millstream funds: 1)Administrative and 2)Capital which are funded by all member districts, as well as 3)Adult Education which is self-sufficient.

FY 2019 GENERAL FUND REVENUE



FY 2019 GENERAL FUND EXPENSE



\*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 48% of FY19 estimated property tax revenue (red) has been received to date.

**Findlay City School District  
Bank Reconciliation  
2019  
Month of January**

**FUND BALANCES ON BOARD BOOKS**

**\$ 15,522,670.47**

**Bank Statement Balance**

Fifth-Third Bank	569,552.01	
Athletic Petty Cash (4) 1/24/00	14,000.00	
FHS Guidance Petty Cash 1/14/02	2,000.00	
Treasurer/Transportation Petty Cash 10/9/00	200.00	
Food Service Change 8/13/01	1,027.00	
MS Change 7/16/01	200.00	
Outstanding Checks	(578,238.21)	
<b>Total Bank Balances</b>		<u>8,740.80</u>

**Investments**

Fifth-Third Bank Securities 12/31/19	1,479,484.50	
Fifth-Third Invested Bond Proceeds 12/31/19	391,954.66	
Multi-Bank Securities	9,230,370.00	
Other Bank CDs	3,668,665.97	
Star Ohio 1/31/19	<u>757,827.57</u>	
<b>Total Investments</b>		<u>15,528,302.70</u>

**Adjustments**

1/31 Common Remitter amount included in STAR balance	(5,982.90)
Deposits in bank yet to be coded on books	(8,390.13)

**Total Bank Balances and Investments after Adjustments**

**\$ 15,522,670.47**

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

  
Michael T Barnhart, Treasurer



## Findlay City Schools Investments Fiscal Year 2019

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<b>Fifth Third Securities</b>						
4,852	5th 3rd Govt MM fund Class A			2.210%	\$ 4,852.00	\$ 4,852.00
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	244,380.15
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	244,358.10
245,000	Goldman Sachs Bank CD	11/15/2017	11/16/2020	2.000%	245,000.00	240,472.40
245,000	Ally Bank CD	11/16/2017	11/16/2020	2.000%	245,000.00	240,472.40
250,000	Fannie Mae	2/26/2016	2/26/2021	2.000%	250,000.00	249,725.00
245,000	Barclays CD	7/26/2017	7/26/2021	2.050%	245,000.00	238,416.85
Subtotal Fifth Third		<b>Weighted Average Return</b>		<b>2.001%</b>	\$ 1,479,484.50	\$ 1,462,676.90

### Miscellaneous Banks

245,000	Webster Bank CD, Connecticut	2/12/2014	2/12/2019	1.900%	245,000.00	
98,000	Citizens National CD (2 of 2)	7/9/2014	7/9/2019	1.050%	98,000.00	
245,000	Charter Bank CD, Georgia	2/11/2015	2/11/2020	1.650%	245,000.00	
195,000	Citizens National CD (1 of 2)	8/3/2015	8/3/2020	1.740%	195,000.00	
245,000	Discover Bank CD	2/22/2018	2/22/2021	2.550%	245,000.00	
245,000	HSBC Bank CD	3/21/2016	3/10/2021	2.750%	245,000.00	
200,000	Comenity Bank CD, Wilmington	3/23/2016	3/23/2021	1.800%	200,000.00	
100,000	First Federal CD	7/29/2016	7/29/2021	1.740%	100,000.00	
195,000	Wells Fargo Bank CD, Sioux Falls	8/31/2016	8/31/2021	1.600%	195,000.00	
184,000	West Town Bank CD	8/31/2016	8/31/2021	1.350%	184,000.00	
248,000	EverBank CD, Jacksonville, FL	9/7/2016	9/7/2021	1.550%	248,000.00	
242,666	Old Fort Bank CD	10/23/2013	10/23/2018	2.470%	242,665.97	
245,000	Farmers Bank CD, Berlin, WI	2/23/2018	2/23/2022	2.450%	245,000.00	
245,000	First Bank CD, Richmond, IN	3/16/2018	3/16/2022	2.650%	245,000.00	
245,000	Citibank CD, Sioux Falls SD	4/24/2018	4/25/2022	2.900%	245,000.00	
246,000	Morgan Stanley Bank CD	2/8/2018	2/8/2023	2.650%	246,000.00	
245,000	Allegiance Bank CD, Houston, TX	2/14/2018	2/14/2023	2.650%	245,000.00	
Subtotal Miscellaneous Banks		<b>Weighted Average Return</b>		<b>2.167%</b>	\$ 3,668,665.97	

### Multi-Bank Securities

150,000	Ohio Valley Bank CD	7/24/2014	7/23/2019	1.800%	150,007.40	
249,000	Civista Bank CD, Sandusky	2/22/2016	8/12/2019	1.450%	249,118.70	
143,929	FHLB Note	4/28/2015	4/28/2020	1.700%	143,928.57	
249,000	State Bank & Trust CD, Defiance	2/17/2016	2/17/2021	1.600%	249,000.00	
114,000	FHLB Note	2/26/2016	2/26/2021	1.690%	114,000.00	
900,000	Federal Farm Credit Bank	4/10/2017	4/20/2021	1.620%	902,718.00	
249,000	Nationwide Bank CD	11/18/2016	11/18/2021	1.500%	249,000.00	
730,000	Freddie Mac	7/30/2018	12/30/2021	3.000%	730,000.00	
245,000	Signature Bank CD	5/18/2018	11/18/2022	2.900%	245,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.875%	950,000.00	
950,000	Freddie Mac	2/28/2018	2/28/2023	2.700%	950,000.00	
245,000	JP Morgan Chase CD	3/16/2018	3/16/2023	2.900%	245,000.00	
950,000	Federal Farm Credit Bank	4/12/2018	4/10/2023	2.970%	950,156.75	
950,000	Federal Farm Credit Bank	5/10/2018	5/10/2023	3.090%	950,000.00	
950,000	Freddie Mac	7/12/2018	5/23/2023	3.250%	953,440.58	
950,000	Freddie Mac	7/30/2018	7/26/2023	3.250%	950,000.00	
249,000	Genoa Bank CD	7/27/2018	7/27/2023	3.100%	249,000.00	
Subtotal Multi-Bank Securities		<b>Weighted Average Return</b>		<b>2.700%</b>	\$ 9,230,370.00	

### Liquid Investment Accounts

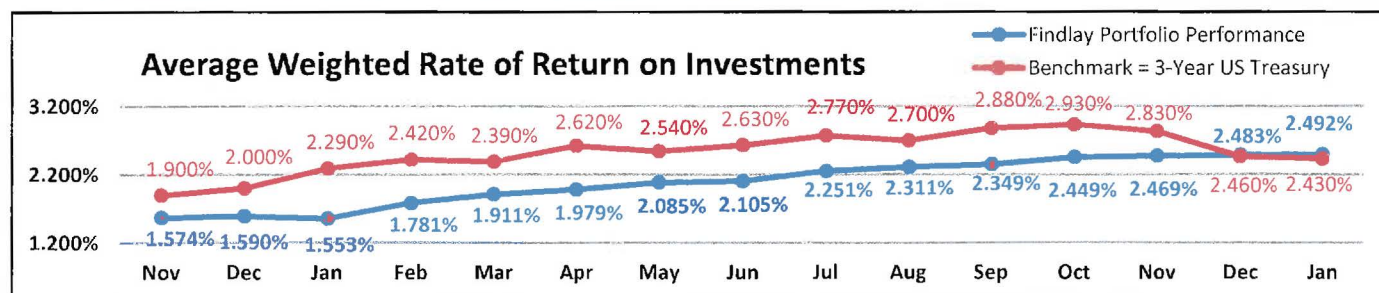
StarOhio	<b>Liquid Wtd Avg Return</b>	2.510%	757,827.57	1/31/2019
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### GRAND TOTAL INVESTMENTS

**Grand Total Wtd Avg Return 2.493%**

**\$ 15,136,348.04**

**Non-Liquid Weighted Average Return 2.492%**



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

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<b><u>Fifth Third Securities (2010 Bond Proceeds)</u></b>						
133,955	5th 3rd Govt MM fund Class A			2.210%	\$ 133,954.66	\$ 133,954.66
10,000	American Express Bank CD, Utah	7/24/2014	7/24/2019	2.000%	10,000.00	9,968.00
248,000	Wells Fargo Bank CD	1/10/2018	1/10/2023	2.600%	248,000.00	237,834.48
Total of Invested 2010 Bond Proceeds					\$ 391,954.66	\$ 381,757.14

as prepared by  
Mike Barnhart  
2/3/2019



FINDLAY CITY SCHOOLS  
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
10,908,252.77	4,199,098.41	32,262,830.30	5,739,783.62	37,205,483.35	5,965,599.72	2,063,752.71	3,901,847.01
TOTAL FOR Fund 002 - BOND RETIREMENT:							
1,054,578.80	207,701.74	1,948,829.09	0.00	2,783,167.50	220,240.39	0.00	220,240.39
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
2,979,013.65	119,166.49	1,252,102.58	328,276.93	1,645,237.74	2,585,878.49	657,939.70	1,927,938.79
TOTAL FOR Fund 004 - BUILDING:							
387,390.81	0.00	4,558.85	0.00	0.00	391,949.66	0.00	391,949.66
TOTAL FOR Fund 006 - FOOD SERVICE:							
393,012.41	137,235.15	779,329.03	141,451.78	892,910.72	279,430.72	369,704.01	90,273.29-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
550,690.23	769.68	7,028.59	3,469.92	279,308.96	278,409.86	15,651.77	262,758.09
TOTAL FOR Fund 008 - ENDOWMENT:							
670,730.89	877.77	877.77	0.00	0.00	671,608.66	3,500.00	668,108.66
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
436,971.90	16,866.25	213,534.67	20,687.79	269,110.02	381,396.55	61,778.01	319,618.54
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
66,733.38	4,840.97	62,709.76	12,850.48	68,669.02	60,774.12	33,305.78	27,468.34
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
158,553.67	199,896.20	561,596.28	62,647.91	427,163.12	292,986.83	6,506.97	286,479.86
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
137,147.48	9,379.83	92,603.09	12,970.59	101,690.25	128,060.32	16,733.27	111,327.05
TOTAL FOR Fund 019 - OTHER GRANT:							
317,300.78	11,630.20	84,230.52	35,250.68	125,195.68	276,335.62	1,339.69	274,995.93
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
111,364.22	13,728.20	84,639.45	15,001.96	113,487.51	82,516.16	0.00	82,516.16
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
0.00	0.00	50,766.10	98.90	47,663.29	3,102.81	0.00	3,102.81
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
1,812,132.81	807,110.51	6,319,763.30	1,013,698.77	6,510,903.03	1,620,993.08	129,905.83	1,491,087.25



FINDLAY CITY SCHOOLS  
 Financial Report by Fund

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	
TOTAL FOR Fund 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:	46,700.76	97,712.36	458,050.06	111,457.58	579,594.08	74,843.26-	80,142.87	154,986.13-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198	0.00	32,922.04	113,763.58	21,764.57	125,779.85	12,016.27-	0.00	12,016.27-
TOTAL FOR Fund 532:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 542 - NUTRITION EDUCATION/TRAIN PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	0.00	12,223.00	12,744.00	0.00	14,144.00	1,400.00-	10.00	1,410.00-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	23,554.89	102,755.60	551,069.94	103,401.97	641,412.24	66,787.41-	5,244.71	72,032.12-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:	0.00	31,325.94	31,325.94	6,515.90	34,939.37	3,613.43-	0.00	3,613.43-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	0.00	18,967.16	119,274.26	17,040.87	129,793.88	10,519.62-	0.00	10,519.62-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	9,234.50	0.00	36,817.23	1,200.00	48,855.20	2,803.47-	0.00	2,803.47-
GRAND TOTALS:	22,617,952.00	6,220,475.61	46,080,298.91	7,770,293.72	53,175,580.44	15,522,670.47	3,922,517.59	11,600,152.88

FINANCIAL REVENUE REPORT  
Processing Month: January 2019  
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1111	0000	000000	000 REAL ESTATE TAX	27,140,861.00	13,158,881.61	1,633,178.60	13,981,979.39	48.5%
001	1122	0000	000000	000 PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
001	1211	0000	000000	000 TUITION - PARENTS - REGULAR	.00	.00	.00	.00	0.0%
001	1221	0000	000000	000 TUITION - OTHER DISTRICTS - REGULAR	280,000.00	46,815.94	.00	233,184.06	16.7%
001	1221	0006	000000	000 JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	000000	000 TUITION - PARENTS - SUMMER SCHOOL	15,000.00	383.12	.00	14,616.88	2.6%
001	1222	0000	000000	201 TUITION - PARENTS - BAND SUMMER SCHOOL	.00	.00	.00	.00	0.0%
001	1223	0000	000000	000 TUITION - OTHER DISTRICTS - SPECIAL ED	600,000.00	16,010.15	.00	583,989.85	2.7%
001	1224	0000	000000	000 TUITION - OTHER DISTRICTS - VOCATIONAL	30,000.00	155,780.52-	.00	185,780.52	519.3%
001	1224	0300	000000	000 VOCATIONAL REVENUE FROM FDA	.00	961.66-	.00	961.66	0.0%
001	1227	0000	000000	000 FOUNDATION - OPEN ENROLLMENT	1,650,000.00	1,049,251.16	156,794.07	600,748.84	63.6%
001	1410	0000	000000	000 INTEREST ON INVESTMENTS	250,000.00	63,937.37	31,761.69	186,062.63	25.6%
001	1710	0000	000000	000 old	.00	.00	.00	.00	0.0%
001	1740	0000	000000	302 PARKING FEES - FHS	9,000.00	6,601.60	111.60	2,398.40	73.4%
001	1810	0000	000000	000 RENTAL SCHOOL PROPERTY	25,000.00	4,418.00	.00	20,582.00	17.7%
001	1820	0000	000000	000 GIFTS & DONATIONS	5,000.00	7,492.12	1,350.00	2,492.12-	149.8%
001	1820	0001	000000	000 DONATIONS - WEIGHTROOM PLEDGES (CLOSED	.00	.00	.00	.00	0.0%
001	1820	0002	000000	000 DONATIONS - DONNELL CAPITAL PROJECTS	.00	.00	.00	.00	0.0%
001	1831	0300	000000	000 SPONSOR FEE PAID TO FCS FROM FDA	50,000.00	.00	.00	50,000.00	0.0%
001	1832	0000	000000	000 CONTRACTED SERVICES-HCESC	.00	.00	.00	.00	0.0%
001	1833	0001	000000	302 WORKSHOP - CUSTOMER PROJECTS	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000 TIF REFUNDS OR P.I.L.O.T.	.00	137,519.24	.00	137,519.24-	0.0%
001	1890	0000	000000	000 MISC. REVENUE & FINES	950,000.00	62,109.23	2,449.61	887,890.77	6.5%
001	1890	0000	000000	246 JACOBS BREAK IN NOV. 2010	.00	.00	.00	.00	0.0%
001	1890	0001	000000	000 CHASE COMMISSION XCHASE	.00	5,151.94	5,151.94	5,151.94-	0.0%
001	1890	0300	000000	000 MISC REVENUE-REIMBURSEMENTS FROM FDA	.00	327,344.12	115,360.93	327,344.12-	0.0%
001	1933	0000	000000	000 SALE AND LOSS OF ASSETS [SM1-02.060]	5,000.00	7,202.25	.00	2,202.25-	144.0%
001	3110	0000	000000	000 SCHOOL FOUNDATION - UNRESTRICTED AID	22,485,000.00	10,912,148.85	1,554,771.36	11,572,851.15	48.5%
001	3110	0002	000000	000 SPECIAL EDUCATION ALLOWANCE	.00	1,940,136.29	273,304.06	1,940,136.29-	0.0%
001	3110	0005	000000	000 TRANSPORTATION ALLOWANCE	800,000.00	447,780.16	58,039.52	352,219.84	56.0%
001	3110	0006	000000	000 DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	000000	000 OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,700,000.00	952,748.64	153,113.10	747,251.36	56.0%
001	3110	0009	000000	000 PARITY AID	.00	.00	.00	.00	0.0%
001	3110	2006	000000	000 LG. GROUP INTERVENTION(INCLUDES CHARGE	.00	.00	.00	.00	0.0%
001	3130	0000	000000	000 ROLLBACK & HOMESTEAD EXEMPTION B4 APRI	.00	.00	.00	.00	0.0%
001	3131	0000	000000	000 10% AND 2.5% ROLLBACK	2,250,000.00	1,132,896.60	.00	1,117,103.40	50.4%
001	3132	0000	000000	000 HOMESTEAD EXEMPTIONS	700,000.00	329,852.51	.00	370,147.49	47.1%
001	3133	0000	000000	000 \$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000 ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000 TANGIBLE PERSONAL PROPERTY TAX LOSS	1,617,557.00	832,891.76	.00	784,665.24	51.5%
001	3139	0000	000000	000 OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000 CASINO REVENUE	275,000.00	277,145.87	135,396.05	2,145.87-	100.8%
001	3190	0002	000000	000 SUMMER SCHOOL OPERATION EXTEND REIMBUR	.00	.00	.00	.00	0.0%
001	3190	0003	000000	000 FIXED RATE ADJUSTMENT FOUNDATION (SB3	.00	.00	.00	.00	0.0%
001	3190	0006	000000	000 TUITION FROM OTHER DISTRICTS	.00	.00	.00	.00	0.0%

FINANCIAL REVENUE REPORT  
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FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	3211	0000	000000	000	ECONOMIC DISADVANTAGED FUNDING	.00	191,214.21	20,802.84	191,214.21-	0.0%
001	3219	0000	000000	000	SPEC ED REIMBURSEMENT - FOUNDATION	50,000.00	.00	.00	50,000.00	0.0%
001	3219	0001	000000	000	STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%
001	3219	0004	000000	000	VOCATIONAL ALLOWANCE	475,000.00	266,011.68	38,001.67	208,988.32	56.0%
001	4120	1994	190000	000	FEDERAL MEDICAID (CAFS) [SM1-1.06]	250,000.00	90,237.67	19,511.37	159,762.33	36.1%
001	4130	0000	000000	000	e-Rate Revenue (formerly fund 588)	.00	.00	.00	.00	0.0%
001	4139	0000	000000	000	STUDENT INTERVENTION SERVICES	.00	.00	.00	.00	0.0%
001	5100	0000	000000	000	TRANSFER INTO GENERAL FUND	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	RETURN ADV FROM FY17 524=10K & 572=60K	50,000.00	.00	.00	50,000.00	0.0%
001	5300	0000	000000	000	REFUND OF PRIOR YR EXPEND [SM1-02.060]	195,000.00	143,890.39	.00	51,109.61	73.8%
001	5300	0000	000000	253	REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0000	000000	302	REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0001	000000	201	REFUND OF PRIOR YEAR EXPENDITURE	.00	9,500.00	.00	9,500.00-	0.0%
001	5300	0057	000000	302	REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
		** Fund 001	Sc 0057	Totals	61,857,418.00	32,262,830.30	4,199,098.41	29,594,587.70	52.2%	
001	1410	9145	000000	000	MS FLOWER FUND	.00	.00	.00	.00	0.0%
		** Fund 001	Sc 9145	Totals	.00	.00	.00	.00	0.0%	
001	3212	9194	000000	000	STATE BUS [SM1-1.04]	.00	.00	.00	.00	0.0%
001	5100	9194	000000	000	TRANSFERS IN	.00	.00	.00	.00	0.0%
001	5210	9194	000000	000	ADVANCES IN	.00	.00	.00	.00	0.0%
		** Fund 001	Sc 9194	Totals	.00	.00	.00	.00	0.0%	
001	1890	9195	000000	000	BWC REFUND	.00	.00	.00	.00	0.0%
		** Fund 001	Sc 9195	Totals	.00	.00	.00	.00	0.0%	
002	1111	9091	000000	000	ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9091	000000	000	ASBESTOS LOAN DM0090 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9091	000000	000	ASBESTOS LOAN DAM INTEREST	.00	.00	.00	.00	0.0%
		** Fund 002	Sc 9091	Totals	.00	.00	.00	.00	0.0%	
002	1111	9093	000000	000	ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9093	000000	000	ASBESTOS LOAN DR0087 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9093	000000	000	ASBESTOS LOAN DR-INTEREST	.00	.00	.00	.00	0.0%
		** Fund 002	Sc 9093	Totals	.00	.00	.00	.00	0.0%	
002	1111	9095	000000	000	ASBESTOS LOAN REAL PROPERTY EX0114	.00	.00	.00	.00	0.0%
002	1122	9095	000000	000	ASBESTOS LOAN EX0114 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%

FINANCIAL REVENUE REPORT  
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FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
002	1410	9095	000000	000 ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%
		** Fund 002	Sc 9095	Totals	.00	.00	.00	.00	0.0%
002	1111	9123	000000	000 2010 BONDS REAL PROPERTY PROCEEDS	3,435,203.00	1,535,114.04	207,701.74	1,900,088.96	44.7%
002	1880	9123	000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	12,485.03	.00	12,485.03-	0.0%
002	3131	9123	000000	000 10% & 2.5% ROLLBACKS	.00	153,785.27	.00	153,785.27-	0.0%
002	3132	9123	000000	000 HOMESTEAD EXEMPTIONS	.00	44,765.86	.00	44,765.86-	0.0%
002	4110	9123	000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	580,000.00	202,678.89	.00	377,321.11	34.9%
		** Fund 002	Sc 9123	Totals	4,015,203.00	1,948,829.09	207,701.74	2,066,373.91	48.5%
003	5100	0000	000000	000 TRANSFER IN FROM 001 TO ZERO OUT THIS	.00	.00	.00	.00	0.0%
003	5300	0000	000000	000 REFUND OF PRIOR YEAR EXPENDITURES	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 0000	Totals	.00	.00	.00	.00	0.0%
003	1111	9030	000000	000 P.I. REAL ESTATE TAX	1,981,440.00	885,911.00	119,166.49	1,095,529.00	44.7%
003	1122	9030	000000	000 P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	000000	000 PERMANENT IMPROVEMENT - INTEREST	8,000.00	.00	.00	8,000.00	0.0%
003	1820	9030	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	.00	.00	.00	0.0%
003	1880	9030	000000	000 PI SHARE OF T.I.F. OR P.I.L.O.T	.00	7,356.54	.00	7,356.54-	0.0%
003	1940	9030	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	3131	9030	000000	000 10% & 2.5% ROLLBACK FOR PI LEVY	.00	87,961.64	.00	87,961.64-	0.0%
003	3132	9030	000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	25,605.40	.00	25,605.40-	0.0%
003	3133	9030	000000	000 REIMBURSEMENT OF 10K PERSONAL PROP EXE	.00	.00	.00	.00	0.0%
003	5100	9030	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9030	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9030	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9030	Totals	1,989,440.00	1,006,834.58	119,166.49	982,605.42	50.6%
003	1410	9031	000000	000 PERMANENT IMPROVEMENT - INTEREST	1,000.00	.00	.00	1,000.00	0.0%
003	1820	9031	000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	10,268.00	.00	10,268.00-	0.0%
003	1931	9031	000000	000 SALE OF JAN'14 I-75/JUNE'12 MILLSTREAM	.00	.00	.00	.00	0.0%
003	1934	9031	000000	000 INSURANCE PROCEEDS FROM MUSIC TRAILER	.00	.00	.00	.00	0.0%
003	1940	9031	000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	4110	9031	000000	000 PORTION OF BABS 35% SUBSIDY USED FOR P	200,000.00	235,000.00	.00	35,000.00-	117.5%
003	5100	9031	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9031	000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9031	000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9031	Totals	201,000.00	245,268.00	.00	44,268.00-	122.0%
003	1410	9032	000000	000 INTEREST ON MARATHON DONATION	1,000.00	.00	.00	1,000.00	0.0%



F I N A N C I A L R E V E N U E R E P O R T  
Processing Month: January 2019  
FINDLAY CITY SCHOOLS

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
003	1820	9032	000000 000	2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9032	Totals	1,000.00	.00	.00	1,000.00	0.0%
003	1410	9039	000000 000	CENTRAL AUDITORIUM - INTEREST	.00	.00	.00	.00	0.0%
003	1810	9039	000000 000	CENTRAL AUDITORIUM - RENTAL INCOME	.00	.00	.00	.00	0.0%
003	1820	9039	000000 000	CENTRAL AUDITORIUM - DONATIONS	.00	.00	.00	.00	0.0%
		** Fund 003	Sc 9039	Totals	.00	.00	.00	.00	0.0%
004	1944	9040	000000 000	HB 264 ENERGY CONSERVATION LOAN PROCEE	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9040	Totals	.00	.00	.00	.00	0.0%
004	1410	9123	000000 000	INTEREST ON BOND PROCEEDS LFI PORTION	10,000.00	.00	.00	10,000.00	0.0%
004	1911	9123	000000 000	PREMIUM OF 2/4/10 SALE OF BONDS	.00	.00	.00	.00	0.0%
004	1921	9123	000000 000	FEB 4, 2010 SALE OF BONDS	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9123	Totals	10,000.00	.00	.00	10,000.00	0.0%
004	1410	9789	000000 000	INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	4,558.85	.00	4,558.85-	0.0%
004	5100	9789	000000 000	TRANSFER IN FROM 004-9123 OR 010-9123	.00	.00	.00	.00	0.0%
		** Fund 004	Sc 9789	Totals	.00	4,558.85	.00	4,558.85-	0.0%
006	1410	9060	000000 000	FOOD SERVICE - INTEREST	.00	404.17	404.17	404.17-	0.0%
006	1511	9060	000000 000	FOOD SERVICE - BREAKFAST	.00	12,280.55	1,608.10	12,280.55-	0.0%
006	1512	9060	000000 000	FOOD SERVICE - LUNCHES	.00	189,106.27	34,025.73	189,106.27-	0.0%
006	1522	9060	000000 000	FOOD SERVICE - ADULT LUNCHES	.00	4,455.39	647.35	4,455.39-	0.0%
006	1559	9060	000000 000	FOOD SERVICE - SPECIAL FUNCTIONS	.00	40,358.37	13,934.65	40,358.37-	0.0%
006	1590	9060	000000 000	FOOD SERVICE - ALA CARTE AND MILK	.00	93,715.96	16,754.33	93,715.96-	0.0%
006	1890	9060	000000 000	FOOD SERVICE - MISC. PMTS	.00	500.00	.00	500.00-	0.0%
006	3213	9060	000000 000	FOOD SERVICE - STATE SUBSIDY	.00	.00	.00	.00	0.0%
006	3213	9060	000000 001	FOOD SERVICE - STATE BREAKFAST SUBSITY	.00	.00	.00	.00	0.0%
006	4120	9060	000000 000	FOOD SERVICE - FEDERAL SUBSIDY	.00	368,255.93	58,431.18	368,255.93-	0.0%
006	4120	9060	000000 001	FOOD SERVICE - FEDERAL BREAKFAST SUBSI	.00	70,252.39	11,429.64	70,252.39-	0.0%
006	5210	9060	000000 000	FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	000000 000	REFUND OF PRIOR YEAR EXPENDITURES	2,000,000.00	.00	.00	2,000,000.00	0.0%
		** Fund 006	Sc 9060	Totals	2,000,000.00	779,329.03	137,235.15	1,220,670.97	39.0%
Grand Total All Funds					70,074,061.00	36,247,649.85	4663,201.79	33,826,411.15	51.7%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 100							
001/0000 100							
1100	REGULAR INSTRUCTION - SALARY	16,716,000.00	1,507,621.76	10,133,336.63	.00	6,582,663.37	60.6%
1200	SPECIAL INSTRUCTION - SALARY	5,911,000.00	508,304.79	3,474,572.74	.00	2,436,427.26	58.8%
1300	VOCATIONAL INSTRUCTION - SALARY	1,725,139.64	140,625.39	979,929.29	.00	745,210.35	56.8%
2100	PUPIL SUPPORT SERVICES - SALARY	2,020,000.00	171,405.14	1,170,027.97	.00	849,972.03	57.9%
2200	STAFF SUPPORT SERVICES - SALARY	1,190,000.00	98,266.69	623,875.37	.00	566,124.63	52.4%
2400	ADMINISTRATIVE - SALARY	2,795,000.00	231,128.81	1,645,437.77	.00	1,149,562.23	58.9%
2500	FISCAL SERVICES - SALARY	405,000.00	34,673.78	242,437.21	.00	162,562.79	59.9%
2700	OPERATION & MAINT - SALARY	2,170,000.00	233,978.25	1,332,627.69	.00	837,372.31	61.4%
2800	TRANSPORTATION SERVICES - SALARY	1,468,165.67	113,075.17	799,810.13	.00	668,355.54	54.5%
2900	INFORMATIONAL SERVICES - SALARY	106,000.00	9,471.46	59,979.11	.00	46,020.89	56.6%
4100	ACADEMIC & SUBJECT - SALARY	118,000.00	35,899.12	74,924.12	.00	43,075.88	63.5%
4500	SPORTS - SALARY	624,000.00	98,339.98	367,649.78	.00	256,350.22	58.9%
4600	SCHOOL & PUBLIC - SALARY	60,000.00	14,217.64	28,435.28	.00	31,564.72	47.4%
Fund 001/0000 Obj 100 Totals		35,308,305.31	3,197,007.98	20,933,043.09	.00	14,375,262.22	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	6,918,883.63	698,505.17	4,112,923.62	43,083.82	2,762,876.19	59.4%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	2,073,368.98	221,206.35	1,463,549.11	11,230.12	598,589.75	70.6%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	657,592.24	59,285.82	382,762.63	2,807.57	272,022.04	58.2%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	775,800.00	64,771.19	465,997.26	.00	309,802.74	60.1%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	768,091.98	36,146.54	325,856.02	.00	442,235.96	42.4%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,357,051.11	111,453.78	834,625.34	51.11	522,374.66	61.5%
2500	FISCAL SERVICES - FRINGE BENEFITS	191,000.00	13,926.57	114,447.05	.00	76,552.95	59.9%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,090,600.00	85,471.39	686,595.56	600.00	403,404.44	63.0%
2800	TRANSPORTATION SERVICES - FRINGE BENE	592,000.00	49,369.02	378,684.06	.00	213,315.94	64.0%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	49,000.00	4,681.39	35,660.44	.00	13,339.56	72.8%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	18,600.00	5,639.12	11,633.17	.00	6,966.83	62.5%
4500	SPORTS - FRINGE BENEFITS	127,223.40	16,183.56	70,486.46	250.00	56,486.94	55.4%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	11,400.00	2,182.94	4,449.98	.00	6,950.02	39.0%
Fund 001/0000 Obj 200 Totals		14,630,611.34	1,368,822.84	8,887,670.70	58,022.62	5,684,918.02	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,061,222.46	119,120.61	572,515.23	402,044.47	86,662.76	53.9%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	298,642.15	33,100.30	159,004.79	136,540.99	3,096.37	53.2%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	360,032.26	88,366.23	222,715.33	91,171.02	46,145.91	61.9%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,360,557.00	416,645.49	2,982,627.24	37,429.00	3,340,500.76	46.9%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	311,528.51	130,945.72	238,292.43	115,246.19	42,010.11	76.5%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	262,486.23	91,287.13	301,150.81	3,172.62	41,837.20	114.7%
2300	BD OF EDUCATION - PURCHASED SERVICES	150,345.01	8,488.13	89,954.03	65,729.01	5,338.03	59.8%
2400	ADMINISTRATIVE - PURCHASED SERVICES	212,426.61	15,221.39	84,292.16	52,708.15	75,426.30	39.7%
2500	FISCAL SERVICES - PURCHASED SERVICES	184,384.02	10,844.49	69,314.09	54,934.35	60,135.58	37.6%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,050,867.22	178,540.83	1,001,559.37	392,421.21	656,886.64	48.8%
2800	TRANSPORTATION SERVICES - PURCHASED S	87,308.33	1,426.43	37,694.37	20,012.60	29,601.36	43.2%
2900	INFORMATIONAL SERVICES - PURCHASED SE	31,379.43	426.75	12,640.41	2,882.84	15,856.18	40.3%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED PUR	.00	.00	46.00	1,994.12	2,040.12	0.0%
4500	SPORTS - PURCHASED SERVICES	20,000.00	1,075.60	6,972.13	14,758.20	1,730.33	34.9%
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	14,695.44	896.33	3,332.73	2,388.46	8,974.25	22.7%

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 001/0000 Obj: 400							
5300	ARCHITECT SERVICES - PURCHASED SERVIC	5,000.00	.00	.00	.00	5,000.00	0.0%
Fund 001/0000 Obj 400 Totals		11,410,874.67	1,096,385.43	5,782,111.12	1,393,433.23	4,235,330.32	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	1,047,120.84	8,978.10	493,510.45	208,249.67	345,360.72	47.1%
1200	SPECIAL INSTRUCTION - SUPPLIES	30,000.00	2,676.74	14,374.05	2,049.17	13,576.78	47.9%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	214,293.14	8,546.42	117,634.34	52,659.33	43,999.47	54.9%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	37,637.18	579.57	33,020.95	820.07	3,796.16	87.7%
2200	STAFF SUPPORT SERVICES - SUPPLIES	29,800.93	2,755.09	13,286.19	5,495.80	11,018.94	44.6%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	.00	.00	1,000.00	0.0%
2400	ADMINISTRATIVE - SUPPLIES	61,331.66	1,647.87	26,501.54	5,238.39	29,591.73	43.2%
2500	FISCAL SERVICES - SUPPLIES	6,750.00	137.90	4,102.65	4,550.60	1,903.25	60.8%
2700	OPERATION & MAINT - SUPPLIES	496,328.33	25,977.01	170,098.96	201,515.42	124,713.95	34.3%
2800	TRANSPORTATION SERVICES - SUPPLIES	505,010.53	28,548.24	213,956.52	92,493.51	198,560.50	42.4%
2900	INFORMATIONAL SERVICES - SUPPLIES	3,000.00	.00	.00	.00	3,000.00	0.0%
Fund 001/0000 Obj 500 Totals		2,432,272.61	62,754.10	1,086,485.65	573,071.96	772,715.00	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	99,327.00	.00	41,501.91	698.97	57,126.12	41.8%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	10,000.00	.00	4,269.87	.00	5,730.13	42.7%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	130,000.00	.00	105,178.42	9,094.40	15,727.18	80.9%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	9,500.00	.00	1,000.00	.00	8,500.00	10.5%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	10,182.00	.00	.00	3,182.00	7,000.00	0.0%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	1,571.65	.00	.00	8.65	1,563.00	0.0%
4100	GENERAL ACADEMIC/SUBJECT ORIENTED CAP	5,000.00	.00	.00	.00	5,000.00	0.0%
Fund 001/0000 Obj 600 Totals		270,580.65	.00	151,950.20	12,984.02	105,646.43	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	83,120.75	10,489.00	54,119.95	20,750.88	8,249.92	65.1%
2500	FISCAL SERVICES - MISC OBJECTS	695,750.00	2,578.17	279,572.41	.00	416,177.59	40.2%
2700	OPERATION & MAINT - MISC OBJECTS	27,211.00	576.10	3,301.20	4,300.00	19,609.80	12.1%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	25,000.00	1,170.00	6,893.87	1,190.00	16,916.13	27.6%
Fund 001/0000 Obj 800 Totals		832,081.75	14,813.27	343,887.43	26,240.88	461,953.44	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7400	ADVANCES TO OTHER FUNDS	50,000.00	.00	.00	.00	50,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	.00	20,335.16	.00	4,164.84	83.0%
Fund 001/0000 Obj 900 Totals		124,500.00	.00	20,335.16	.00	104,164.84	
** Fund 001 Scc 0000 Totals		65,009,226.33	5,739,783.62	37,205,483.35	2,063,752.71	25,739,990.27	

M A N A G E M E N T   A P P R O P R I A T I O N   R E P O R T  
 Processing Month: January 2019  
 FINDLAY CITY SCHOOLS

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 002/9123 Obj: 810							
002/9123 810							
6100	BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,450,000.00	.00	1,450,000.00	.00	.00	100.0%
	Fund 002/9123 Obj 810 Totals	1,450,000.00	.00	1,450,000.00	.00	.00	
002/9123 820							
6100	BOND RETIRE REPAYMENT OF DEBT INTERES	2,633,348.00	.00	1,333,167.50	.00	1,300,180.50	50.6%
	Fund 002/9123 Obj 820 Totals	2,633,348.00	.00	1,333,167.50	.00	1,300,180.50	
	** Fund 002 Scc 9123 Totals	4,083,348.00	.00	2,783,167.50	.00	1,300,180.50	
003/9030 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	51,100.00	43,180.00	191,629.11	34,149.51	174,678.62-	375.0%
5300	PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9030 Obj 400 Totals	101,100.00	43,180.00	191,629.11	34,149.51	124,678.62-	
003/9030 500							
1100	PERM IMPROVE REG INSTRUCTION SUPPLY/M	305,956.47	.00	161,532.95	98,663.05	45,760.47	52.8%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	51,000.00	.00	4,456.94	1,065.37	45,477.69	8.7%
	Fund 003/9030 Obj 500 Totals	356,956.47	.00	165,989.89	99,728.42	91,238.16	
003/9030 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	775,019.42	8,056.76	298,790.73	1,430.00	474,798.69	38.6%
1200	PERM IMPROVE SPEC INSTRUCT CAPITAL OU	.00	.00	.00	26,022.95	26,022.95-	0.0%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	60,000.00	.00	3,620.00	.00	56,380.00	6.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	124,282.00	25,606.17	96,493.59	119,853.57	92,065.16-	77.6%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	331,130.00	247,434.00	338,564.00	.00	7,434.00-	102.2%
4500	PERM IMPROVE SPORT ORIENTED ACTIVITY	20,824.86	.00	13,743.00	1,257.00	5,824.86	66.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	1,606,380.00	.00	354,792.50	359,528.05	892,059.45	22.1%
	Fund 003/9030 Obj 600 Totals	2,917,636.28	281,096.93	1,106,003.82	508,091.57	1,303,540.89	
003/9030 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	40,000.00	.00	.00	.00	40,000.00	0.0%
	Fund 003/9030 Obj 900 Totals	40,000.00	.00	.00	.00	40,000.00	
	** Fund 003 Scc 9030 Totals	3,415,692.75	324,276.93	1,463,622.82	641,969.50	1,310,100.43	
003/9031 500							
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
	Fund 003/9031 Obj 500 Totals	50,000.00	.00	.00	.00	50,000.00	
003/9031 600							

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	50,000.00	.00	.00	.00	50,000.00	0.0%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	20,000.00	.00	.00	.00	20,000.00	0.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	30,000.00	.00	.00	.00	30,000.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	175,720.00	.00	175,720.00	.00	.00	100.0%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	145,645.64	.00	.00	3,820.57	141,825.07	0.0%
	Fund 003/9031 Obj 600 Totals	421,365.64	.00	175,720.00	3,820.57	241,825.07	
	** Fund 003 Scc 9031 Totals	471,365.64	.00	175,720.00	3,820.57	291,825.07	
1100	PERM IMPROVE REG INSTRUCTION CAPITAL	108,354.36	.00	1,894.92	12,149.63	94,309.81	1.7%
	Fund 003/9032 Obj 600 Totals	108,354.36	.00	1,894.92	12,149.63	94,309.81	
003/9032 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	4,000.00	4,000.00	4,000.00	.00	.00	100.0%
	Fund 003/9032 Obj 900 Totals	4,000.00	4,000.00	4,000.00	.00	.00	
	** Fund 003 Scc 9032 Totals	112,354.36	4,000.00	5,894.92	12,149.63	94,309.81	
004/9123 600							
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	395,000.00	.00	.00	.00	395,000.00	0.0%
	Fund 004/9123 Obj 600 Totals	395,000.00	.00	.00	.00	395,000.00	
	** Fund 004 Scc 9123 Totals	395,000.00	.00	.00	.00	395,000.00	
006/9060 100							
3100	FOOD SERVICES - SALARY	624,804.00	59,672.65	345,315.20	.00	279,488.80	55.3%
	Fund 006/9060 Obj 100 Totals	624,804.00	59,672.65	345,315.20	.00	279,488.80	
006/9060 200							
3100	FOOD SERVICES - FRINGE BENEFITS	281,049.00	26,460.49	157,750.57	200.00	123,098.43	56.1%
	Fund 006/9060 Obj 200 Totals	281,049.00	26,460.49	157,750.57	200.00	123,098.43	
006/9060 400							
3100	FOOD SERVICES - PURCHASED SERVICES	51,169.08	3,384.56	20,800.45	29,282.50	1,086.13	40.7%
	Fund 006/9060 Obj 400 Totals	51,169.08	3,384.56	20,800.45	29,282.50	1,086.13	
006/9060 500							
3100	FOOD SERVICES - SUPPLIES	740,516.71	51,934.08	365,399.50	340,221.51	34,895.70	49.3%

Date: 2/01/19

M A N A G E M E N T   A P P R O P R I A T I O N   R E P O R T  
 Processing Month: January 2019  
 FINDLAY CITY SCHOOLS

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 (APPOBJSEL)

Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 006/9060 Obj: 500							
	Fund 006/9060 Obj 500 Totals	740,516.71	51,934.08	365,399.50	340,221.51	34,895.70	
006/9060 600							
	3100 FOOD SERVICE FOOD SERV OPERATION CAPI	17,838.00	.00	3,595.00	.00	14,243.00	20.2%
	Fund 006/9060 Obj 600 Totals	17,838.00	.00	3,595.00	.00	14,243.00	
006/9060 800							
	3100 FOOD SERVICES - MISC OBJECTS	.00	.00	50.00	.00	50.00-	0.0%
	Fund 006/9060 Obj 800 Totals	.00	.00	50.00	.00	50.00-	
006/9060 900							
	7500 FOOD SERVICES - REFUND OF PRIOR YEARS	253,183.00	.00	.00	.00	253,183.00	0.0%
	Fund 006/9060 Obj 900 Totals	253,183.00	.00	.00	.00	253,183.00	
	** Fund 006 Scc 9060 Totals	1,968,559.79	141,451.78	892,910.72	369,704.01	705,945.06	
	Grand Total All Funds	75,455,546.87	6,209,512.33	42,526,799.31	3,091,396.42	29,837,351.14	



## FHS Band Trip Proposal - April 3-5, 2020

We are requesting approval for a concert band trip to Chicago April 3-5, 2020. This trip would be different than the marching band focused trip the band takes every 4 years to Florida focusing instead on concert band clinics, performances, and cultural experiences.

Highlights of the trip would be:

### Concert Band Clinic at Northwestern University (One of the top 5 music colleges in the US)

- Students would perform and receive performance feedback as well as have a clinic with university band staff

### Performance

- Students would perform a concert band concert in the Grand Hall of the Field Museum of Natural History.

### Chicago Symphony

- Students would attend a concert of the world renowned Chicago Symphony.
- The Chicago Symphony is regarded as the 5th best in the world, and top Symphony in the US

### Hamilton

- Students would attend the musical *Hamilton* one of the most influential musical and theatrical works in the past 10-20 years

### Cultural Experiences

- Museum of Science and Industry
- Visit Willis (Sears) Tower
- Magnificent Mile / Water Tower Place
- Field Museum of Natural History
- Shedd Aquarium / Navy Pier

Cost - The trip price would be in the \$500 range

See Sample Itinerary below:

**DAN WILSON, DIRECTOR**  
**DESTINATION: CHICAGO, ILLINOIS**  
**DATES: APRIL 3-5, 2020**

**SUGGESTED ITINERARY**  
**AS OF**

**JANUARY 18, 2019**

*Mike Crandall, Travel Consultant*  
*Doug Roberts, Senior Travel Coordinator*

**FRIDAY, APRIL 3**

- 6:30 AM EST Motor coaches arrive at **Findlay High School** for loading.  
1200 Broad Avenue, Findlay, Ohio 45840
- 7:00 AM Depart via **deluxe air conditioned motor coaches** with **DVD**. (5 hours have been allotted for drive time plus ½ hour for breaks.)
- 11:30 AM CST Arrive in **Chicago** at the **Museum of Science and Industry**, the largest science museum in the Western Hemisphere. It offers over 800 captivating interactive exhibits including the U-505 submarine, the only German U-Boat in the US, a working coal mine, a Boeing 727 airplane, and much, much more. Have lunch here on your own.  
5700 South Lake Shore Drive, Chicago, Illinois 60637
- \*\*You will be greeted by your Professional Tour Director here\*\****
- 3:30 PM Arrive at the **Willis Tower** (formerly called the **Sears Tower**), the Western Hemisphere's tallest building. See breathtaking 360-degree views of Chicago spanning over 50 miles and 4 states. A recent addition, The Ledge, affords visitors a one-of-a-kind experience of Chicago through a glass floor, 1,353 feet above street level!  
233 South Wacker Drive
- 5:30 PM Enjoy **dinner at Portillo's**. This 1930s and '40s themed diner specializes in juicy Italian Beef sandwiches or a famous Chicago-style hot dogs.  
100 West Ontario
- Transfer to the CIBC Theater for tonight's show.
- 7:30 PM The curtain raises on **Hamilton** (or similar - \$85 allotted) at the CIBC Theater.  
18 West Monroe Street
- 10:30 PM Transfer to your hotel to check-in for the evening.  
**Renaissance Chicago – North Shore** (or similar)

**1 Private Security Guard on duty – 10:30 PM-5:30 AM**

**SATURDAY, APRIL 5**

- 7:30 AM **Breakfast included** at the hotel.

- 8:30 AM Transfer to the Northwestern University campus.
- 9:30 AM This morning is reserved for your **Instrumental Collegiate Clinic** with **Dr. Shawn Vondran, Associate Director of Bands** at **Northwestern University** (*pending availability*).
- 11:00 AM Transfer to the **Magnificent Mile** and **Water Tower Place**, Chicago's seven floor shopping mall for shopping and lunch on your own. This iconic Chicago street runs the length of Michigan Avenue from the Chicago River to Lake Shore Drive, and is the heart of the city's shopping district. Here, posh brand name stores stand alongside historic and luxury hotels and landmarks such as the Water Tower and Pumping Station, one of the few structures left standing after the Great Chicago Fire of 1871.  
845 North Michigan Avenue
- 2:00 PM Arrive at the **Field Museum of Natural History**, home to over 26 million artifacts, including *Sue*, the world's largest, most complete T. rex. Discover Inside Ancient Egypt, where 23 mummies reside in a re-created tomb, or explore the renovated Dinosaur Hall, Evolving Planet, where giant sloths, woolly mammoths and dinosaurs roam! **Performance** in the **Grand Hall** (*pending scheduling*).  
1400 South Lake Shore Drive
- 2:30 PM **Concert Band Performance**
- 6:00 PM Enjoy some deep dish pizza at Chicago's own **Giordano's Pizzeria**.  
223 West Jackson Boulevard
- Transfer to **Symphony Center** to enjoy the concert! While visiting orchestras, lecturers, and jazz artists feature on its program, this center is first and foremost home of the Chicago Symphony Orchestra. This complex holds a main stage, recital hall, and a restaurant names Rhapsody.  
220 South Michigan Avenue
- 8:00 PM Enjoy a performance by the world renowned **Chicago Symphony Orchestra** (*\$65 allotted*) at **Symphony Center**. Innovative and influential conductor Michael Tilson Thomas joins forces with Symphony Center favorite Emanuel Ax in a program featuring Beethoven's Piano Concerto No. 4. Tilson Thomas also leads Sibelius' sensuous and lushly lyrical Symphony No. 2.
- 10:00 PM Return to the hotel for the evening.

**1 Private Security Guard on duty – 10:30 PM-5:30 AM**

### **SUNDAY, APRIL 5**

- 8:00 AM **Breakfast** included at the hotel.
- 9:00 AM Check out of the hotel. Transfer into the city.

- 10:00 AM Arrive at the **Shedd Aquarium**, one of the world's largest indoor aquariums. The facility houses more than 32,600 aquatic animals representing some 1,500 species of fishes, reptiles, amphibians, invertebrates, birds and mammals from around the world. Be sure to visit the re-imagined **Oceanarium**, a world-class marine mammal pavilion with beluga whales, dolphins, sea otters, sea lions, and penguins.  
1200 South Lake Shore Drive
- 12:30 PM Finally, enjoy time at **Navy Pier**, 50 acres of parks and promenades, gardens, shops, eateries and attractions. Not only experience breathtaking views of the skyline, but ride on the 150-foot-high Ferris wheel, spin on an old-fashioned musical carousel, ride the Wave Swinger, enjoy an 18-hole miniature golf course, or catch a 3D movie at the IMAX Theater, featuring a six-story-high, 80-foot-wide screen. Have lunch here on your own.  
600 East Grand Avenue
- 2:30 PM CST Depart for home. (5 hours has been allotted for drive time plus 1 hour for dinner on your own and breaks.)
- 9:30 PM EST Arrive at **Findlay High School**.

## **Creative Writing Club Constitution**

### **Name**

Creative Writing Club

### **Purpose**

The purpose of this club is to give writers a non-judgemental space and community to share their writing, gain advice for their writing, and to better their writing skills.

### **Membership**

#### **Eligibility**

Writers, people interested in writing, people looking to learn more about writing, and readers, are our targeted groups, but anyone at Findlay High School is welcome.

#### **Revoking Membership**

This club follows Findlay City Schools and Findlay High School student rules and behavioral standards, as it is outlined in the student handbook. Members who break the rules of the student handbook will have their membership revoked.

### **Officers**

There will be four roles of office, being President, Vice President, Secretary, and Immediate Past President. (Other offices may be added when needed.)

#### **Officers and Their Responsibilities:**

##### **President**

The president ensures that the club operates well, organizationally and the members. They supervise, plan club activities, and bring the group together.

##### **Vice President**

The vice president helps the president co-plan meetings and activities. If the president is absent, the vice president will be a stand in.

##### **Secretary**

The secretary helps keep everything in the club organized and running smoothly. They hold on to the constitution and by-laws. They will keep a written record of meetings and turn it into the advisor.

##### **Immediate Past President**

The immediate past president will guide the new members of office, and is a consultant to the new office members.

### **Term of Office**

The length of an office term is one school year, though a member can run for office twice.

### **Nominations and Elections**

#### **Eligibility**

Office candidate must be a active current member of the Creative Writing Club, and must complete an interview with the advisor.

**Nomination Procedures**

Members who want a position in office should speak to the president, towards the end of the school year.

**Election Procedures**

Members may run for many roles of office, but will only be elected for one.

In spring of the school year, officer candidates will be interviewed by advisors and/or current officer members.

Every member has one vote by ballot. Members absent on election day will not be allowed to vote again.

The officers elected for the following year will shadow the current year’s officers.

**Vacancies**

If a member of office resigns, is removed, or the position is vacant, a revote will commence, following traditional election procedures.

**Committees**

Committees may be created by advisors and officers when needed, made of members who volunteered for the purpose of the committee. The committee may be permanent, or temporary. The time period for a temporary committee may vary.

**Finances**

As of now, there is no needed financing. This article is open to altercation in the future.

**Meetings**

Weekly meeting dates will be organized by the officers. Officers will meet as needed, if not weekly.

**Amendments to Constitutions and Bylaws**

This constitution will be open to amendment, only if it is essential. The proposed change must be approved by the advisor, and taken to the members. A majority vote from the members of the club will decide if the amendment will be passed.

**Affiliations**

Findlay City Schools and Findlay High School.

**Advisor**

The advisor will represent the club and supervise its activities, and help the president organize larger activities or goals.

**Signature of President**

**Date**

**Signature of Advisor**

**Date**