

The Board of Education Meeting Minutes

The Board of Education of Findlay City Schools met in regular session at 6:05 PM in the Glenwood Community Room.

President Dysinger called the meeting to order. Present were: Mrs. Dysinger, Mrs. Lockard, Dr. Siebenaler Wilson, Mrs. Robertson, Mr. Pochard, Assistant Superintendent Mr. Kupferberg, Treasurer Mr. Barnhart and Superintendent Mr. Kurt.

CELEBRATIONS

Mr. Alvarado welcomed the Board to Glenwood. He celebrated the Trojan Santa which raised \$3146 for students in need. He also celebrated Bikes, Books and Badges and their annual bike give away. Jefferson students honored the Board for School Board Appreciation Month. The students sang songs and read poetry and gave the Board tokens of appreciation. Dr. Siebenaler Wilson celebrated the Millstream Café on taking 3rd place in The Cancer Patient Services Annual Chili Cook-Off.

PUBLIC PARTICIPATION

Mrs. Dittman addressed to Board on behalf of the F.E.A. She thanked Jefferson for their amazing performance to the Board. She noted that Jacobs received a \$2000 grant from JoAnn Fabrics to make blankets for a service learning project. Mrs. Dittman congratulated all of the retirees. She was honored to be returning as one of six invited back to the State Superintendent's office to meet with the education committee. She also recognizes relationships being built with local businesses by doing a cash mob.

2015-005-005 Approval of Minutes

It was moved by Mr. Pochard, seconded by Mrs. Robertson to approve the minutes from the regular meeting on January 12, 2015, Special Meeting on January 26, 2015, Special Meeting on February 4, 2015, and Special Meeting on February 11, 2015.

Roll call: Mr. Pochard, aye; Mrs. Robertson, aye; Mrs. Dysinger, aye; Mrs. Lockard, aye; Dr. Siebenaler Wilson, aye. President Dysinger declared the motion carried.

CORRESPONDENCE

Mrs. Swartz reported that FHS has 4 National Merit Finalists; Noah Keepers, Sam Majors, Adam Sites and Emily Stahl.

2015-002-006 Consent Items A-N

It was moved by Dr. Siebenaler Wilson and seconded by Mrs. Lockard to approve consent items A-N.

CERTIFICATED PERSONNEL

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

Marijane Adler (Glenwood, Grade 7)
Effective: 1/6/2015 – 3/30/2015
Reason: FMLA

Marijane Adler (Glenwood, Grade 7)
Effective: 3/31/2015 – 4/3/2015
Reason: FMLA Exhausted, Medical Leave per ORC

Kristyn Bishop (Donnell, Counselor/Teacher)
Effective: 1/23/2015 – 2/27/2015
Reason: FMLA

Rachael Hertel (Jacobs, Special Education)
Effective: 3/9/2015 – 5/15/2015 (intermittent)
Reason: FMLA

Darlene Mack (Donnell, Guidance Counselor)
Effective: 1/6/2015 – end of the 2014/2015 school year (intermittent)
Reason: FMLA

Nicole Newlove (Northview, Grade 3)
Effective: 1/12/2015 – 2/20/2015
Reason: FMLA

Marla Stacey (FHS, Special Education)
Effective: 1/12/2015 – 1/29/2015
Reason: FMLA

B. Leave of Absence (unpaid)

Marla Stacey (FHS, Special Education)
Effective: 1/30/2015
Reason: Personal

Danielle Van Fleet (FHS, ESL Teacher)
Effective: 1/27/2015 – 2/5/2015
Reason: Personal

C. Retirement

Mary Burget (Guidance Counselor, High School)	(14 years)
Reason: Retirement	Effective: 5/31/2015

Raymond Elbin (Guidance Counselor, High School)	(17 years)
Reason: Retirement	Effective: 6/30/2015

Peggy Harper (Physical Therapist, Student Services)	(22 years)
Reason: Retirement	Effective: 5/29/2015

Gary Kapostasy (Math, Donnell)	(28 years)
Reason: Retirement	Effective: 3/27/2015

Kathy Kapostasy (Title I, Glenwood)	(13 years)
Reason: Retirement	Effective: 5/29/2015

Craig Kupferberg (Assistant Superintendent, Administration)	(17 years)
Reason: Retirement	Effective: 7/31/2015

D. Appointments

1. Substitute Principal

Andrea King (Substitute Principal on an as needed basis for the 2014-2015 school year)
Salary: \$350.00 per day
Effective: February 9, 2015

2. Adult Education Instructor ~ Step 0 @ \$21.51/hour

Angela Marquart

3. Applied Social Studies (Student Council) Curriculum Writing @ \$22.01/hr not to exceed 16hrs (Acct#001-1100-111-16)

Dianna Schweinfurth

4. Alternative Education Home Instructors, Step 0 @ \$22.01 per hr for 2014-15 (Acct# 001-1120-472-0473)

Lisa McClain
Deb Rollins

5. High School Math Tutor @ \$17.00/hour not to exceed 29hrs/week (Acct# 001-1910-141-2008-000000-302)

Judith Alfred

6. Glenwood After School Intervention @ \$22.01/hour (Acct# 001-1910-141-2008-253)

Erica Brunow
Jenna Potteiger

7. Vocational Special Education Coordinator (Perkins Grant Acct #524-9015)

Ann Spuller
Salary: \$22.01/hour not to exceed 29 hours per week
Effective: Effective March 2, 2015 through May 29, 2015

8. Home Instructors, Step 0 @ \$22.01 per hour for 2014-15

Jennifer Bain
Shelly Gilbert
Terri Nonemaker
Wendy Shively

9. High School Academic Tutor for Alternative Option @ \$22.01/hour (Acct# 001-1130-111-0472-000000-302)

Christy Cramner

10. Supplemental Duty Assignments – Certificated Personnel for 2014-2015 School Year

Todd Armstrong	Head Middle School Track Coach – GW @ \$2,241.15
Bill Barberree	J.V. (Assistant) Baseball Coach – FHS @ \$3,815.08
Blake Blackburn	Head Middle School Track Coach – DO @ \$2,925.47
Wendy Farabaugh	Musical Vocal Director - FHS (1/3rd) @ \$342.16
Jon Gaberdiel	Musical Scenery – FHS @ \$1,693.69
Jackie Gleason	Assistant 7th & 8th Grade Boys' Track Coach – GW @ \$2,583.31
Michelle Gray	Assistant Director of 7th Grade Outdoor Camp @ \$821.18
Jessica Loomis	Assistant Girls' Track Coach – FHS @ \$3,130.76
Tim Mattis	Musical Orchestral Director – FHS @ \$1,693.69
Anthony Nugeness	Assistant Baseball Coach – FHS @ \$2,241.15
Dan Pack	Assistant 7th & 8th Grade Girls' Track Coach – DO @ \$2,583.31
Ashley Rakestraw	Assistant 7th & 8th Grade Girls' Track Coach – DO @ \$2,583.31
Barb Tardibuono	Assistant Girls' Track Coach – FHS @ \$3,815.08
Jason Wagner	Musical Light/Sound – FHS @ \$1,009.37
Mike Wilson	Director of 7th Grade Outdoor Camp @ \$1,009.37
Katherine Winger	Assistant 7th & 8th Grade Girls' Track Coach – DO @ \$1,898.99

CLASSIFIED PERSONNEL

E. Resignation

Robert McMaster (Custodian, High School) (9 months)
Reason: Resignation Effective: 2/15/2015

Susan Steiner (Librarian, Donnell) (14 years)
Reason: Resignation Effective: 2/13/2015

F. Retirement

Judith Krantz (Special Ed Aide, Donnell) (29 years)
Reason: Retirement Effective: 2/27/2015

G. Corrections

Correction to 10/27/14 Agenda

Gage Mathias

From: J.V. Wrestling Coach - FHS @ \$1,924.65
To: J.V. Wrestling Coach - FHS @ \$604.34

Correction to 12/15/14 Agenda

Wade Arredondo

From: J.V. Wrestling Coach - FHS @ \$1,924.65
To: J.V. Wrestling Coach - FHS @ \$3,244.96

H. Appointments

1. Master Teacher @ \$22.01/hour for a maximum of 50 hours during the 2014-2015 School Year

Deb Wickerham

2. Chamberlin Hill Building Grant @ \$9.74/hour

Taylor Allen

3. Jefferson Noon Hour Monitor @ \$9.43/hour

Tera Courtney

4. Substitute and/or Per Diem Employees

Shelly Garey – Substitute Noon Hour Monitor @ \$9.43/hour

Susan Harber – Substitute Nurse @ \$19.23/hour

Silas Larsen – Substitute Bus Driver @ \$13.08/hour effective January 15, 2015

Angela Richards – Substitute Nurse @ \$19.23/hour

Murray Watkins – Substitute Custodian @ \$10.67/hour

Brian Whitta – Substitute Bus Driver @ \$13.08/hour effective February 2, 2015

5. Volunteer – 2014-2015 Classified Club Advisors/Helpers

Abigail Cullen – Orchestra Volunteer

Matthew Ralph – FHS Band Volunteer

Andrea Spiceland – Shockwave Volunteer

Carrie Stuckert – Orchestra Volunteer

6. Supplemental Duty Assignments – Non-Certificated Personnel for 2014-2015 School Year

WHEREAS, in accordance with the provision of the Ohio Revised Code 3313.53, the duly appointed representatives of the Findlay Board of Education have offered the following extra-duty positions, listed below, to the certificated employees of the district and have advertised the positions to certificated personnel not employed by the district, and

WHEREAS, no qualified certificated individuals have been found for these positions,

NOW BE IT THEREFORE RESOLVED, that the Findlay Board of Education hereby deems it appropriate to employ non-certificated personnel for the specified positions for a period not to exceed one (1) year and that the compensation shall be according to the adopted salary schedule for said position(s):

Dale "Gene" Bridenstine	Freshman Baseball Coach – FHS @ \$3,130.76
Angela Crist	Assistant Boys' Track Coach – FHS @ \$3,130.76
Debbie Benson	Musical Vocal Director - FHS (2/3rd) @ \$684.32
Cory Echelberry	Assistant 7th & 8th Grade Boys' Track Coach – GW @ \$1,898.99
James Gangle	Assistant Softball Coach – FHS @ \$2,241.15
Chris Ireland	Assistant 7th & 8th Grade Boys' Track Coach – GW @ \$1,898.99
Bob Moran	Assistant Boys' Track Coach – FHS @ \$3,815.08
Adam Willford	Musical Assistant Director – FHS @ \$2,241.15

I. Summer School

The superintendent recommends approval of the Summer School Brochure and OGT Summer Testing Program as presented in **EXHIBIT A.**

J. Approval the New Courses of study

The superintendent recommends approval of the following courses of study as discussed at the December 16, 2015 BOE meeting.

- Advanced Ceramics Curriculum
- Ceramics Curriculum
- CP Chemistry Course of Study
- Pilot Course for Robotics Technology.
- Honors Credit Addendum to Instrumental music Curriculum-Band

K. Policy 8.22 Graduation Requirements

The superintendent recommends approval of Policy 8.22, Graduation Requirements as shown in **EXHIBIT B.**

L. Monthly Financial Report

The Superintendent recommends that the Monthly Financial Report for January 2015, be accepted as presented by the treasurer as shown in **EXHIBIT C.**

M. FY15 Findlay City Schools Amended Appropriations

The superintendent recommends the FY15 FCS Amended Appropriations be accepted as presented by the treasurer as shown in **EXHIBIT D.**

N. Acceptance of Gifts

GIFT: \$10.00
TO: Findlay City Schools for the deaf
FROM: Loyal Christian Benefit Association #1155 (LCBA)

GIFT: \$50.00
TO: Findlay City Schools, Welding Student Activity Account
FROM: Jason and Jennifer Miller

GIFT: \$7117.72
TO: Findlay City Schools
FROM: Ball Corporation

Roll call: Dr. Siebenaler Wilson, aye; Mrs. Lockard, aye; Mrs. Dysinger, aye; Mr. Pochard, aye; Mrs. Robertson. President Dysinger declared the motion carried.

ACTION ITEM

2015-002-007 Approval of the revised 2015-2016 School Calendar

It was moved by Mrs. Lockard, seconded by Mr. Pochard to approve the revised 2015-2016 school calendar.

Roll call: Mrs. Lockard, aye; Mr. Pochard, aye; Mrs. Dysinger, aye; Mrs. Robertson, aye; Dr. Siebenaler Wilson, aye. President Dysinger declared the motion carried.

2015-002-008 Modular Classroom Bids

It was moved by Mrs. Robertson, seconded by Dr. Siebenaler Wilson to approve the start of the bid process for the modular classrooms.

Roll call: Mrs. Robertson, aye; Dr. Siebenaler Wilson, aye; Mrs. Dysinger, aye; Mrs. Lockard, aye; Mr. Pochard, aye. President Dysinger declared the motion carried.

2015-002-009 Approval of contract for Treasurer

It was moved by Mrs. Lockard seconded by Mrs. Dysinger to approve Treasurer Mr. Barnhart's contract for three years from August 1, 2015-July 31, 2018.

Roll call: Mrs. Lockard, aye; Mrs. Dysinger, aye; Mr. Pochard, aye; Mrs. Robertson, aye; Dr. Siebenaler Wilson, aye. President Dysinger declared the motion carried.

DISCUSSION ITEMS

- A. Mrs. Roth discussed the new Policy 10.09 Findlay City Schools Title 1 Parent Involvement Policy as shown in **EXHIBIT F**.
- B. Mr. Steiner discussed the Policy 9.10 Amendment, Administering Medicines to student as shown in **EXHIBIT G**.
- C. Mr. Kupferberg discussed Policy 7.19 Blood Borne Pathogens as shown in **EXHIBIT H**.

REPORT TO THE BOARD

- A. Mr. Kupferberg, Mr. Renn, Mr. Steiner, and Mrs. Swartz discussed the College Credit Plus program.
- B. Mr. Alvarado, Mr. Renn, Mr. Steiner, and Mr. Williams discussed Career Tech in the Middle Schools
- C. Mr. Doolittle discussed Energy Consumption.
- D. Mr. Lytwyn presented Plug Smart.
- E. Mr. Barnhart reviewed the Six Month Interest Report as shown in **EXHIBIT I**.
- F. Mr. Kurt gave an update on the Strategic Planning Committee.

SUPERINTENDENT'S COMMENTS

Mr. Kurt thanked Mr. Steiner for attending the senate education meeting with him. He appreciated Mr. Steiner's testimony to the state on testing.

BOARD'S COMMENTS

Mrs. Dysinger stated she would be able to attend the roundtable meeting this month.

2015-002-010 Executive Session

It was moved by Mr. Pochard, seconded by Dr. Siebenaler Wilson to go into executive session at 8:00 pm to discuss employment, discipline of an employee and the purchase of property.

Roll call: Mr. Pochard, aye; Dr. Siebenaler Wilson, aye; Mrs. Dysinger, aye; Mrs. Lockard, aye; Mrs. Robertson, aye. President Dysinger declared the motion carried.

2015-002-011 Adjournment

It was moved by Mrs. Dysinger, seconded by Mrs. Robertson to go adjourn the meeting at 8:22 pm.

Roll call: Mrs. Dysinger, aye; Mrs. Robertson, aye; Mrs. Lockard, aye; Mr. Pochard, aye; Dr. Siebenaler Wilson, aye. President Dysinger declared the motion carried.

President

Treasurer

To Be Read and Approved March 16, 2015

EXHIBIT D

FY15 AMENDED APPROPRIATION RESOLUTION #1
Findlay City Schools Board of Education
Rev.Code Sec. 5705.38

The Board of Education of the Findlay City School District,
Hancock County, Ohio, met in regular session on the 16th day of February 2015,
at Glenwood Middle School on Main Street with the following members present:

Mrs. Dysinger
Mrs. Lockard
Mr. Pochard
Mrs. Robertson
Dr. Siebenaler Wilson

Mr(s). _____ moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Findlay City
School District, Hancock County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30th, 2015, the following sums be and the
same are hereby set aside and appropriated for the several purposes for which
expenditures are to be made and during said fiscal year, as follows,

FY2015 FINDLAY CITY SCHOOLS AMENDED APPROPRIATIONS #1
February 16, 2015

001 GENERAL	
1100 REGULAR INSTRUCTION	23,332,929.00
1200 SPECIAL INSTRUCTION	5,778,700.00
1300 VOCATIONAL INSTRUCTION	2,601,000.00
1900 OTHER INSTRUCTION	6,265,000.00
2100 SUPPORT SERVICES - PUPILS	2,373,350.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	1,789,700.00
2300 SUPPORT SERV.-BD. OF EDUCATION	193,000.00
2400 SUPPORT SERV- ADMINISTRATIVE	3,998,650.00
2500 FISCAL SERVICES	1,342,050.00
2700 OPERATION & MAINT OF PLANT SER	5,872,800.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	2,213,500.00
2900 SUPPORT SERVICES - CENTRAL	114,500.00
4100 ACADEMIC & SUBJECT ORIENTED	160,600.00
4500 SPORT ORIENTED ACTIVITIES	676,900.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	77,400.00
5300 ARCHITECT SERVICES	20,000.00
6100 REPAYMENT OF DEBT	-
7200 TRANSFERS	100,000.00
7400 ADVANCES OUT	290,000.00
7500 REFUND OF PRIOR YEARS RECEIPTS	24,500.00
Total for 001 GENERAL	57,224,579.00
002 BOND RETIREMENT	4,027,165.00
003 PERMANENT IMPROVEMENT	3,774,021.00
004 2010 BOND PROCEEDS FOR LOCAL SHARE & LFI'S OF OSFC PROJECT	1,500,000.00
006 FOOD SERVICE	2,100,000.00
007 SPECIAL TRUST (Special Revenue)	400,000.00
007 SPECIAL TRUST (Private Purpose)	45,000.00
008 ENDOWMENT	30,000.00
009 UNIFORM SCHOOL SUPPLIES	350,000.00
010 OSFC APPROVED PROJECT (W/O LFI'S) \$57,532,766)	2,000,000.00
011 ROTARY-SPECIAL SERVICES	70,000.00
014 ROTARY-INTERNAL SERVICES	787,000.00
018 PUBLIC SCHOOL SUPPORT	100,000.00
019 OTHER GRANT	99,000.00
020 SPECIAL ENTERPRISE FUND	160,000.00
022 OHSAA TOURNAMENT AGENCY FUNDS	198,000.00
024 EMPLOYEE BENEFITS SELF INS.	7,000,000.00
034 MANDATED MAINTENANCE FUND FOR OSFC PROJECT	399,000.00
200 STUDENT MANAGED ACTIVITY	200,000.00
300 DISTRICT MANAGED ACTIVITY	600,000.00

401 AUXILIARY SERVICES	380,000.00
416 RPDC TEACHER DEVELOPMENT	-
432 MANAGEMENT INFORMATION SYSTEM	-
440 ENTRY YEAR PROGRAMS	-
450 SCHOOLNET EQUIPMENT	-
451 DATA COMMUNICATION FUND	30,000.00
452 SCHOOLNET PROFESS. DEVELOPMENT	1,000.00
459 OHIO READS	1,000.00
461 VOCATIONAL EDUC. ENHANCEMENTS	3.94
494 POVERTY AID	-
499 MISCELLANEOUS STATE GRANT FUND	99,000.00
504 EDUCATION JOBS FUND	-
506 RACE TO THE TOP FUND	102,400.00
516 IDEA PART B GRANTS	1,500,000.00
524 VOC ED: CARL D. PERKINS - 1984	206,000.00
532 EDUCATION STABILIZATION FUND	-
533 TITLE II-D TECH	1,000.00
536 TITLE I SCHL IMPROVEMENT SUBSIDY A	-
537 TITLE I SCHL IMPROVEMENT SUBSIDY G	-
551 LIMITED ENGLISH PROFICIENCY	25,000.00
572 TITLE I DISADVANTAGED CHILDREN	1,490,000.00
573 TITLE V INNOVATIVE EDUC PGM	-
584 DRUG FREE SCHOOL GRANT FUND	-
587 IDEA PRESCHOOL-HANDICAPPED	21,000.00
588 TELECOMM. ACT GRANT (E-RATE)	-
590 IMPROVING TEACHER QUALITY	250,000.00
599 MISCELLANEOUS FED. GRANT FUND	29,000.00
Grand Total All Funds	85,199,168.94

Mr(s)._____ seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Vote:

Mrs. Dysinger,

Mrs. Lockard

Mr. Pochard

Mrs. Robertson,

Dr. Siebenaler Wilson,

CERTIFICATE (O.R.C. 5705.412)

IT IS HEREBY CERTIFIED that the Findlay City School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____
Treasurer

BY: _____
Superintendent of Schools

BY: _____
President, Board of Education

**FY 2015 Appropriation Modifications Detail
Findlay City Schools
February 16, 2015**

Source: RECLED (RECAPP)

<u>DATE</u>	<u>DESCRIPTION OR SOURCE</u>	<u>AMOUNT</u>	<u>FUND</u>	<u>FUNC</u>
1/31/2015	Administration to Board of Education	22,000.00	FROM ACCOUNT 001-2400 TO ACCOUNT 001-2300	
1/28/2015	Increase Race to the Top	15,000.00	Fund	506

As prepared by Mike Barnhart, Treasurer
Printed: 2/6/2015

June 9-June 26, 2015: AM Session- 7:30am-11:45am

PM Session-12:15pm-4:30pm

- Courses will be located at the Findlay High school freshman wing.
- All Physical Education classes will be held at Donnell Middle School.
- Findlay City School residents that attend FCS or live in the school district will pay \$100.00 per course. If you are a non-resident the cost is \$130 per course.
- Credit Recovery Courses cost is \$55.00 per course
- Classes must have a minimum of 14 students to be held. Classes that do not reach the minimum enrollment will be cancelled and students will be informed as soon as possible.
- If requested session is full, you will be placed in the next available session.
- Findlay students will be given priority over non-district students regarding space availability.

Traditional Course: Taken with an instructor to supplement high school schedule.

<u><i>June Courses</i></u>	<u>Credit</u>	<u>AM Session</u>	<u>PM Session</u>	<u>Prerequisite</u>	<u>Room</u>
American Government	.5	7:30-11:45	12:15-4:30	Complete gr. 10	224
Essential Communication	.5	7:30-11:45	12:15-4:30	Complete gr. 10	230
Encounters w/Technology I	.5	7:30-11:45	12:15-4:30	Complete gr. 8	104
Economics	.5	7:30-11:45	12:15-4:30	Complete gr. 10	224
Health	.5	7:30-11:45	12:15-4:30	Complete gr. 8	223
Physical Education	.25	7:30-11:45	12:15-4:30	Complete gr. 8	Donnell gym

*Bowling fees are not included as part of the course fee if instructor includes this activity

Credit Recovery Course: Computer Based Online course taken for students who have previously enrolled and completed the course but did not earn credit.

Courses offered through the Plato program in summer school for credit recovery: Government, American History, Economics, Biology, English 9,10,11,12, Algebra I, II, Geometry, Global Science, Global Studies, Integrated Science, and Physical Science. Students are only able to enroll in one course at a time. Students will be enrolled in a course to earn .5 (1/2) credit at a time. After completion of the course, the student may request to take an additional course. Placement in additional courses will be dependent upon open space at that time. The lab will be open for two timeframes from 8 a.m.-10:30 a.m., 10:30 a.m. -1:00 p.m., and 2pm-4:30(if needed). Space is limited per session.

A Cosmetology class will be held at Millstream. This class is a prerequisite for 11th and 12th grade cosmetology students. The dates/times for this class are June 8 – 29, 2015 from 8:00 a.m. to 3:00 p.m., and June 30, 2015 from 8:00 to 4:00 p.m. The cost is \$190. There is also an additional \$40.00 fee cost that will be paid separately to purchase a kit from a supply store. For more information please call (419) 425-3548.

MIDDLE SCHOOL OFFERINGS
(Classes offered for 1 hour 55 minutes)

<u>Course</u>	<u>Time</u>	<u>Room</u>
Math 6,7,8	7:30 a.m.-9:25 a.m.	128
Language Arts 6,7,8	9:30 a.m.-11:25 a.m.	128
Reading 6,7,8	11:30 a.m.-1:25 p.m.	128
Social Studies 6, 7, 8	1:30 p.m.-3:25 p.m.	128

Findlay City School residents that attend FCS or live in the school district the will pay \$55 per course. If you are a non-resident the cost is \$70 per course.

Grade Procedure/Attendance: Grades will be given to the student on the last day of class. A copy will be mailed home within five days of the end of summer school. Grades won't be released if fees are unpaid. There are very STRICT attendance regulations for middle and high school students in summer school. Parents should not register their children if vacations, camps, and other activities conflict with summer school dates. No PE waivers or Educational Options will be granted for camps of any type.

Refund Policy: Refunds are only made through the end of the first week of classes. Refunds will be mailed to the student's home. **Summer school fees are not subject to standard fee waivers.**

This Registration Form Must be Fully Completed Before It Will Be Processed

School you want grades sent to: _____

Amount Enclosed \$ _____ Date Rcvd: _____ Cash: _____ Check: _____ Check #: _____ School Receipt # _____

The students must attend 10 hours of remediation in order to take the test. This remediation is scheduled so all students can attend the remediation and take any test they have yet to pass.

June 8	Math	room 221	8:00-10:30
	Reading/Writing	room 220	10:30-1:00
	Social Studies	room 221	10:30-1:00
June 9	Math	room 221	8:00-10:30
	Reading/Writing	room 220	10:30-1:00
	Social Studies	room 221	10:30-1:00
June 10	Math	room 221	8:00-10:30
	Reading/Writing	room 220	10:30-1:00
	Social Studies	room 221	10:30-1:00
June 11	Science	room 221	8:00-10:30
	Social Studies	room 221	10:30-1:00
June 12	Math	room 221	8:00-10:30
	Reading/Writing	room 220	10:30-1:00
June 15	Science	room 221	8:00- 10:30
	OGT test Reading	room 220	10:30-1:00
June 16	Science	room 221	8:00-10:30
	OGT test Math	room 220	10:30-1:00
June 17	Science	room 221	8:00-10:30
	OGT test Writing	room 220	10:30-1:00
June 18	OGT test Science	room 221	9:00-11:30
June 19	OGT test Social Studies	room 221	9:00-11:30

GRADUATION REQUIREMENTS

It is the policy of the Board to acknowledge each student’s successful completion of the District’s instructional program by the awarding of a diploma.

The Board will award a high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board and the State of Ohio or who properly completes the goals and objectives specified in his/her individualized educational program (IEP) including any exemption from specific state or local requirements.

Students who successfully complete all required course work, as set forth below, but who have not successfully completed all required portions of the Ohio Graduation Test (OGT)(Classes of 2017 and earlier), may return at subsequent, regularly scheduled OGT testing times to retake deficient areas. Prior to attaining age 23, they may also return on a part-time or full-time basis to take additional high school coursework to assist them to pass any deficient portion of the OGT. Upon the successful completion of all portions of the OGT, the student will be eligible to be awarded a high school diploma from Findlay High School. (Classes 2017 and earlier)

For graduating classes beginning with 2018, students must meet new state end of course requirements to earn 18 points in seven course subjects (Algebra I, Geometry, Physical Science (Class of 2018 only), Biology (Class of 2019 and beyond), American History, American Government, English I and English II) or earn a “Remediation Free” score on a nationally recognized college admission exam, such as ACT or SAT, or earn a State Board of Education approved industry recognized credential or a state issued license for practice in a career and achieve a score that demonstrates workforce readiness and employability on a job skills assessment.

Minimum Unit Requirements

Course requirements for graduation as determined by the State of Ohio and the Findlay City School District Board of Education include a minimum of twenty-one (21.5) credits, including:

Ohio Core Unit Requirements (1)

English/Language Arts	4.0 units
Communications	1.0 unit (2)
• Communications	0.5 units (for class of 2015 and beyond)
• Information/Emerging Technologies	0.5 units (for class of 2015 and beyond)
Mathematics	4.0 units (3)
Science	3.0 units (4)
Social Studies	3.5 units (5)
Health	0.5 units
Physical Education	0.5 units (6)
Electives	<u>5.0 units (7)</u>
TOTAL	21.5 units

NOTES:

- (1) The Ohio Core unit requirements are required of all students beginning with the graduating class of 2014.
- (2) Communications is a local requirement (i.e. not enacted as part of the Ohio Core) established for all District graduates.
- (3) The Math requirement includes one unit of Algebra II or its equivalent. Students on a Success Plan may be exempted from taking Algebra II.
- (4) All three required units of science must include inquiry-based lab experience. The three units must include one unit each in physical science and biology, and one unit advanced study in one or more of the following

sciences: chemistry, physics, or other physical science; advanced biology or other life science; astronomy, physical geology, or other earth or space science. Students on a Success Plan may be exempted from advanced study in science.

- (5) The required social studies units must include one unit of World History, two units of American history and one-half unit of American government. The study of economics and financial literacy will be integrated into at least one social studies course required for graduation.

Electives may include any one or a combination of the following: foreign language, fine arts, business, career-technical education, family and consumer sciences, technology, agriculture, or additional English, language arts, math, science, or social studies courses not otherwise required under the Ohio Core. All students must complete two semesters, or the equivalent of fine arts in any of grades seven through twelve. Courses meeting the criteria of fine arts include music, theater, dance, and visual art.

- (6) PE Waiver – see “Other Requirements and Guidelines” section below #7.

- (7) Electives may include any one or a combination of the following: foreign language, fine arts, business, career-technical education, family and consumer sciences, technology, agriculture, or additional English, language arts, math, science, or social studies courses not otherwise required under the Ohio Core. All students must complete two semesters, or the equivalent of fine arts in any grades seven through twelve. Courses meeting the criteria of fine arts include music, theater, dance, and visual arts. Students following a career-technical pathway are exempt from the fine arts requirement.

Ohio Core Opt-Out – Students may opt out of the Ohio Core under the following conditions:

- (1) The student must complete two years of high school, after which the student’s parent must sign a statement consenting to opt out of the Ohio Core’s unit requirements;
- (2) The student and parent must fulfill any local procedural requirements to ensure that the school has obtained informed consent;
- (3) The student, parent and high school must develop a career plan for the student;
- (4) The student receives counseling and support related to his/her career plans;
- (5) The student must successfully complete at least the Minimum Unit Requirements listed above, as well as all state testing requirements.

NOTE: Four cohorts of entering ninth graders (Classes of 2014 through 2017) will be eligible to pursue the Opt-Out provision. Unless the provision is extended by legislative action, it will end with students who enter ninth grade for the first time on or after July 1, 2014.

Other Requirements and Guidelines:

- 1) The student must successfully complete all state testing requirements for graduation.
- 2) Credit will be awarded for each semester in which a student received a passing grade. For example, if a student enrolls in a full year (one credit) course, fails the first semester but passes the second semester, he/she will receive a half credit.
- 3) Findlay City Schools may permit students in the seventh and eighth grades to take advanced work for high school credit toward the graduation requirements if it is both:
 - (a) taught by a person who possesses a license/certificate issued under State law that is valid for teaching high schools; and
 - (b) approved by the Superintendent as meeting the high school's curriculum requirements.
- 4) Students may re-take a course, but the student will not receive double credit for the course. Only the higher grade will be counted toward the student's G.P.A.

- 5) Failure of any course, especially English, may affect the student's achievement of graduation requirements. Issuance of timely and periodic warnings to students in danger of not fulfilling graduation requirements is expected of all teachers. Counselors and/or principals are expected to schedule a conference with any student who is in jeopardy of failing a course.
- 6) At the time of graduation, each student must have fulfilled all academic and financial obligations.
- 7) Physical Education Waiver: Upon written request within 30 days following the completion of the season, a student may be exempted from **the graduation requirement of two required high school quarter-credit physical education courses** by participating on one of the high school's interscholastic athletic teams, **marching band, cheerleading squad, and/or JROTC**. To qualify for this physical education waiver, all of the following requirements must be met:
 - a. The **waived activity** must include at least eighty (80) hours per season of practice and/or contests or average 10 hours per week of practice and/or contests to meet established time requirements. These hours do NOT include **in class time**, travel to and from competitions, summer camps, pre-season or post-season events.
 - b. The student athlete must complete **at least two** full seasons of FHS interscholastic sports, **marching band, cheerleading squad, or JROTC**, to earn a waiver: tryouts, regular season, tournament, and award banquets. Any student removed from a **waived activity** and not completing the entire season for any reason (e.g. training rules violation, eligibility issues, attendance, **shows, competitions**, etc.) will not receive **credit towards** the waiver. Student sustaining an injury will be held to requirements consistent with the current FHS physical education medical policy. The principal and athletic trainer will review individual injury situations on a case-by-case basis. The principal and the student's coach will review other situations on a case-by-case basis.
 - c. **Students who are eligible for a waiver are encouraged to** complete at least one quarter-credit of physical education (e.g. summer physical education or a semester PE class during the year).
 - d. The student will be required to complete one-half unit, consisting of at least sixty (60) hours of instruction in another course of **study to take the place of the waived PE credit requirement**.
 - e. A student who participates with a team, **marching band, cheerleading squad, or JROTC**, but is not eligible for competitions, will not receive a waiver of the physical education requirement (**i.e. student athletic trainer aides, wrestlerette, manager, statistician, etc.**).
 - f. The waiver of **(2)** quarter-credit physical education courses from this policy's graduation requirements must be approved by the principal or designee. Proof or verification of satisfactory participation may be required.
 - g. A student may earn a waiver of no more than **(2)** quarter-credit physical education courses through this program.
 - h. Any approved waiver of ~~a portion of~~ the physical education graduation requirement will not apply to the student's overall GPA.
 - i. PE Waiver Form must be completed by student or parent and submitted to the high school principal no later than 60 calendar days after the completion of the activity.

Alternative Condition for Graduation

As an alternative to the requirement that a student successfully complete all of Ohio's required graduation tests in order to be eligible for a high school diploma, a student who has successfully completed all but one of the tests may be awarded a diploma, if all alternative conditions for graduation are met, per state statute (O.R.C. 3313.615 and Procedure 8.22a).

Accelerated Graduation

The Findlay City Schools Board of Education believes that four years of high school are valuable and important for most students. However, the Board acknowledges that some students seek to pursue personal education goals that include graduation from high school at an earlier date than their designated class. If a student desires to graduate from Findlay High School in three years, the following procedure is required:

- 1) A letter of request to graduate at the end of the third year must be submitted by the student during the second semester of the sophomore year. Exceptions to this deadline must be approved by the high school principal. The reasons for this request must be included.
- 2) A letter from the student's parents indicating their approval and permitting the scheduling of necessary course for graduation at the completion of the third year of school.
- 3) A statement from a guidance counselor stating that the requirements for graduation can be realistically achieved by the end of the third year in school.
- 4) The student must meet all state and local graduation requirements.
- 5) Normally, changes in a student's schedule to accommodate accelerated graduation will occur only at the start of each semester.
- 6) Requests for accelerated graduation will be considered by a committee consisting of the principal, counselor, parent or legal guardian, and the student. The committee will forward this information and a recommendation to the Superintendent.
- 7) A student who completes the requirements for accelerated high school graduation will participate in the graduation ceremonies with the class graduating in the year in which he or she completes the district's requirements for high school graduation.

Revised 5/14/01

Revised 5/9/05

Adopted 8/28/06

Adopted 5/29/07

Adopted 4/14/08

Adopted 8/24/09

Adopted 4/25/2011

Revised 1/9/2012

Reviewed 7/12/2012

Revised 8/28/2012

Revised 10/16/2012

Adopted 11/14/2012

Reviewed 6/11/2014

Revised 12/15/2014
Revised 2/16/2015

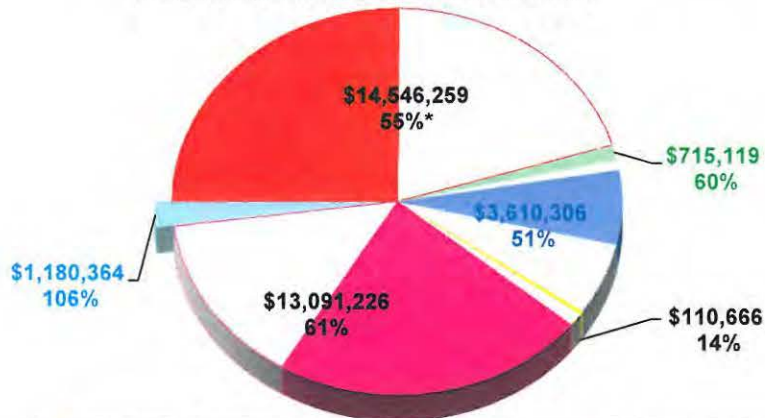
FINDLAY CITY SCHOOLS TREASURER'S REPORT JANUARY 2015

FUND	June 30, 2014 CASH BALANCE	JUL-JAN RECEIPTS	YTD % OF BUDGET	JUL-JAN EXPENSES	YTD % OF BUDGET	January 31, 2015 CASH BALANCE	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BAL Jan 31, 2015	UNENCUMBERED Bal Jan 31, 2014	UNENCUMBERED Bal Jan 31, 2013
GENERAL	\$12,513,006	\$33,253,941	57.5%	\$32,239,826	55.0%	\$13,527,120	\$2,962,167	\$10,564,953 +	\$7,599,925	\$6,732,076
ASBESTOS LOAN/BONDS	845,491	2,157,587	53.3%	2,632,885	65.4%	370,193	-	370,193	309,068	282,854
PERM. IMPRVMT	3,340,268	1,425,762	67.3%	3,290,774	61.2%	1,475,255	719,585	755,670	1,436,589	2,372,524
2010 BOND PROCEEDS	391,070	276,345	18.4%	471,975	27.6%	195,440	174,381	21,059	248,715	1,366,697
FLOOD FUND	-	-	0.0%	-	0.0%	-	-	-	-	-
FOOD SERVICE	297,295	843,568	40.2%	926,679	42.4%	214,184	338,399	(124,215)	(215,604)	(258,614)
ENDOWMENTS & TRUSTS	1,064,105	14,841	4.7%	184,195	31.1%	894,751	515,111	379,640	736,115	705,046
OSFC BLDG PROJECT	3,143,665	20,671	41.3%	-	0.0%	3,164,336	629,442	2,534,895	2,597,478	2,591,602
NEW BLDG MAINTENANCE	1,939,984	363,563	87.8%	135,973	31.3%	2,167,573	115,220	2,052,353	1,834,902	1,504,735
MILLSTREAM	378,592	502,087	63.7%	276,227	35.0%	604,452	14,129	590,323	354,675	385,223
PUBLIC SUPPORT	126,061	81,643	102.1%	85,393	81.9%	122,311	7,151	115,159	121,121	96,960
FABSS	82,577	117,230	69.0%	87,145	54.5%	112,662	2,589	110,073	55,636	35,247
HEALTH INSURANCE	2,967,930	3,737,929	53.4%	4,578,600	65.4%	2,127,259	2,589	2,124,670	3,064,353	2,777,188
STUDENT ACTIVITIES	114,293	58,634	27.9%	43,972	20.2%	128,956	31,963	96,993	79,666	85,017
DISTRICT ACTIVITIES	341,490	319,382	51.1%	303,215	45.9%	357,657	134,307	223,350	233,282	272,670
AUXILIARY SRVCS	79,966	187,164	49.9%	231,968	51.4%	35,162	109,235	(74,073)	(55,821)	(55,084)
STATE GRANTS	27,962	25,841	17.0%	67,093	50.8%	(13,290)	2,912	(16,202)	(9,623)	(9,060)
FEDERAL GRANTS	220,515	1,633,288	42.0%	1,869,287	49.0%	(15,484)	112,547	(128,031)	(400,414)	(168,300)
OTHER MISC FUNDS	480,896	307,666	47.3%	389,622	52.2%	398,941	61,057	337,884	293,659	246,586
TOTALS	\$28,355,165	\$45,327,143	55.0%	\$47,814,828	53.3%	\$25,867,480	\$5,932,784	\$19,934,696	\$18,283,720	\$18,963,367

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

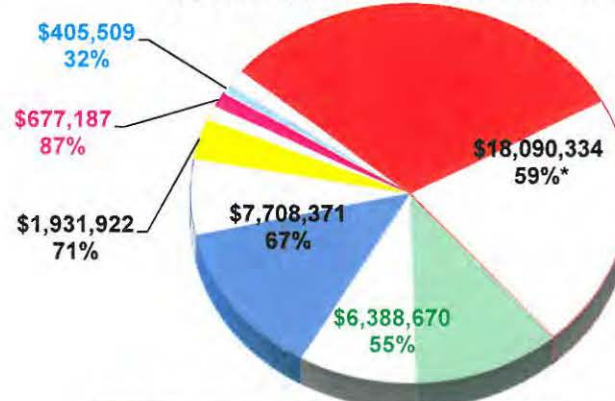
= funds related to OSFC building project for two (2) new middle schools and new Millstream Career Center
 = includes Title I (\$1.7 million), Part B IDEA (\$1.3 million), Perkins Career Tech (211K), and about 7 other federal programs.

FY 2015 GENERAL FUND REVENUE



■ Prop Taxes=45.3% ■ Open Enrolled=2.1% ■ Rollback=12.4%
 ■ Tuition=1.3% ■ State Formula=37.0% ■ Misc.=1.9%

FY 2015 GENERAL FUND EXPENSE



■ Salaries=52.5% ■ Fringes=19.6% ■ Services=19.7%
 ■ Supplies=4.7% ■ Equipment=1.3% ■ Other=2.2%

*Pie percentages indicate estimated revenue received or budgeted expense spent/encumbered from each category. For example, 55% of FY15 estimated property tax revenue (red) has been received to date.

**Findlay City School District
Bank Reconciliation
2015
Month of January**

FUND BALANCES ON BOARD BOOKS

\$ 25,867,480.44

Bank Statement Balance

Fifth-Third Bank	2,164,631.25	
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 Charge 8/13/01	1,027.00	
MS Change 7/16/01	200.00	
Outstanding Checks	(596,037.43)	
Total Bank Balances		<u>1,586,020.82</u>

Investments

Fifth-Third Bank Securities 1/31/15	2,104,787.73	
Fifth-Third Bank - Main MaxSaver 1/31/15	1,055,090.04	
Fifth-Third Bank - State Share MaxSaver	-	
Fifth-Third Invested Bond Proceeds 1/31/15	3,474,463.37	
Citizens National - Money Market 1/31/15	5,883.71	
Multi-Bank Securities	13,795,976.92	
Other Bank CDs	3,847,795.07	
Keybank Money Market 1/31/15	18,104.87	
Star Ohio 1/31/15	<u>6,254.56</u>	
Total Investments		<u>24,308,356.27</u>

Adjustments

1/31 Common Remitter amount included in STAR balance	(5,945.50)
Deposits in bank but not yet on books	(6,787.90)
Gordon foods charge books but still in bank	(14,163.26)
Misc investment adjustment	0.01

Total Bank Balances and Investments after Adjustments

\$ 25,867,480.44

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


Michael T. Barnhart, Treasurer

Findlay City Schools Investments
Fiscal Year 2015

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
<u>Fifth Third Securities</u>						
312,625	5th 3rd Govt MM fund Class A			0.010%	\$ 312,624.73	\$ 312,624.73
400,000	FREDDIE MAC	3/30/2012	4/17/2015	0.500%	399,548.00	400,280.00
250,000	FANNIE MAE	10/7/2011	2/25/2016	2.000%	259,615.00	254,545.00
340,000	FREDDIE MAC	2/3/2014	6/20/2016	0.570%	340,000.00	340,159.80
180,000	FHLB NOTE	5/17/2013	1/30/2018	0.950%	180,000.00	179,731.80
500,000	FHLB NOTE	1/6/2015	12/18/2019	1.000%	500,000.00	500,540.00
113,000	Barclays Bank CD, Delaware	7/23/2014	7/23/2019	2.100%	113,000.00	112,383.02
Sub-total Fifth Third					\$ 2,104,787.73	\$ 2,100,264.35
<u>Miscellaneous Banks</u>						
100,000	Chase Bank CD	2/25/2010	2/25/2015	2.580%	100,000.00	
195,000	Citizens National CD (1 of 2)	8/2/2012	8/2/2015	1.040%	195,000.00	
145,000	First Federal CD (1 of 2)	6/14/2012	6/13/2016	0.750%	145,000.00	
100,000	Old Fort Bank CD (1 of 2)	7/28/2011	7/28/2016	2.030%	100,000.00	
100,000	First Federal CD (2 of 2)	8/2/2011	7/29/2016	1.990%	100,000.00	
248,000	Goldman Sachs CD, New York	10/24/2012	10/24/2017	1.500%	248,000.00	
248,000	Safra Nat'l Bank CD, New York	2/19/2013	1/31/2018	1.000%	248,129.10	
248,000	Discover Bank CD	2/20/2013	2/6/2018	1.100%	248,000.00	
248,000	Sterling Savings CD, Spokane, WA	2/22/2013	2/22/2018	1.000%	248,000.00	
248,000	Crescom Bank CD, Myrtle Beach	2/27/2013	2/27/2018	1.000%	248,000.00	
248,000	CIT Bank CD, Salt Lake City	3/6/2013	3/6/2018	1.100%	248,000.00	
248,000	Pacific Continental CD, Eugene, OR	4/19/2013	4/19/2018	0.900%	248,000.00	
248,000	Compass Bank CD, Alabama	7/31/2013	7/31/2018	1.700%	248,000.00	
142,666	Old Fort Bank CD (2 of 2)	10/23/2013	10/23/2018	1.740%	142,665.97	
245,000	Enterprise Bank CD, Massachusetts	2/12/2014	2/12/2019	1.750%	248,000.00	
248,000	Webster Bank CD, Connecticut	2/12/2014	2/12/2019	1.900%	245,000.00	
245,000	First Source Bk CD, South Bend, IN	2/28/2014	2/28/2019	1.750%	245,000.00	
245,000	First Business Bank CD, Wisconsin	3/21/2014	3/21/2019	1.650%	245,000.00	
98,000	Citizens National CD (2 of 2)	7/9/2014	7/9/2019	1.050%	98,000.00	
Sub-total First Federal					\$ 3,847,795.07	
<u>Multi-Bank Securities</u>						
99,000	Ohio Valley Bank CD (1 of 2)	4/16/2010	2/17/2015	2.600%	99,021.16	
100,000	Sutton Bank, Attica CD (1 of 2)	11/30/2010	2/26/2015	3.500%	105,948.36	
99,000	Oak Harbor Bank CD	6/1/2010	6/1/2015	2.450%	99,000.00	
249,000	Citizens Banking CD, Sandusky	8/22/2014	2/22/2017	1.000%	249,000.00	
150,000	Signature Bank CD, Toledo (1 of 2)	6/21/2012	4/21/2017	1.000%	150,000.00	
950,000	Freddie Mac	8/7/2012	8/7/2017	1.000%	950,000.00	
98,000	Signature Bank CD, Toledo (2 of 2)	8/17/2012	8/17/2017	1.000%	98,000.00	
950,000	Federal Farm Credit Bank	9/5/2012	9/5/2017	0.970%	950,000.00	
950,000	Federal Farm Credit Bank	9/5/2012	9/5/2017	0.990%	950,000.00	
950,000	FHLB Note	9/18/2012	9/18/2017	1.000%	950,000.00	
950,000	FHLB Note	3/27/2013	12/27/2017	1.000%	950,000.00	
248,000	JP Morgan Chase CD, Columbus	2/19/2013	2/19/2018	1.125%	248,000.00	
950,000	Freddie Mac	3/26/2013	3/26/2018	1.000%	950,000.00	
900,000	Fannie Mae	3/27/2013	3/27/2018	1.100%	900,000.00	
950,000	FHLB Note	4/2/2013	4/2/2018	1.040%	950,000.00	
800,000	Fannie Mae	4/3/2013	4/3/2018	1.125%	800,000.00	
705,000	FHLB Note	4/16/2013	4/16/2018	1.100%	705,000.00	
950,000	Freddie Mac	4/25/2013	4/25/2018	1.150%	950,000.00	
750,000	Fannie Mae	5/15/2013	5/15/2018	1.010%	750,000.00	
249,000	CF Bank CD, Fairlawn, OH	8/8/2014	8/8/2018	1.500%	249,000.00	
248,000	NCB, FSB CD Hillsboro	2/11/2013	8/13/2018	1.500%	248,000.00	
148,000	Sutton Bank, Attica CD (2 of 2)	8/20/2013	8/20/2018	1.700%	148,000.00	
247,000	Third Federal CD, Cleveland	4/17/2014	4/17/2019	1.800%	247,000.00	
150,000	Ohio Valley Bank CD (2 of 2)	7/24/2014	7/23/2019	1.800%	150,007.40	
950,000	Fannie Mae	1/30/2015	1/29/2020	1.700%	950,000.00	
Sub-total Multi-Bank Securities					\$ 13,795,976.92	
<u>Liquid Investment Accounts</u>						
	Citizens National MM			0.031%	5,883.71	1/31/2015
	Fifth Third Main MaxSaver			0.250%	1,055,090.04	1/31/2015
	Fifth Third State Share MaxSaver			0.000%	-	1/31/2015
	KeyBank MM Savings			0.020%	18,104.87	1/31/2015
	StarOhio			0.050%	6,254.56	1/31/2015
GRAND TOTAL INVESTMENTS					\$ 20,833,892.90	

**Findlay City Schools Bond Proceed Investments
Fiscal Year 2015**

Par Amount	Type	Issued Date	Maturity Date	Interest Rate	Cost Basis	Market Value
Fifth Third Securities (2010 Bond Proceeds)						
175,748	5th 3rd Govt MM fund Class A			0.010%	\$ 175,748.21	\$ 175,748.21
260,000	Freddie Mac	2/3/2014	6/20/2016	0.570%	260,000.00	260,122.20
750,000	Federal Home Loan Bank	3/20/2014	12/20/2016	0.750%	750,000.00	750,022.50
800,000	Freddie Mac	1/16/2014	6/29/2017	1.000%	799,457.66	805,744.00
500,000	Federal Farm Credit Bank	1/6/2015	3/12/2018	1.320%	499,625.00	500,660.00
245,000	GE Capital Bank Retail CD	6/13/2014	6/13/2018	1.600%	245,000.00	243,118.40
245,000	Synchrony Bank CD	6/13/2014	6/13/2019	2.000%	245,000.00	243,865.65
245,000	BMW Bank CD, Salt Lake	7/23/2014	6/20/2019	1.950%	244,632.50	243,912.20
245,000	Barclays Bank CD, Delaware	7/23/2014	7/23/2019	2.100%	245,000.00	243,662.30
10,000	American Express Bank CD, Ut	7/24/2014	7/24/2019	2.000%	10,000.00	9,949.10
Total of Invested 2010 Bond Proceeds					\$ 3,474,463.37	\$ 3,476,804.56

as prepared by
Mike Barnhart
2/3/2015

Date: 02/03/2015
Time: 2:35 pm

FINDLAY CITY SCHOOLS
Financial Report by Fund

Page: 1
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
12,513,005.56	5,155,812.99	33,253,941.18	5,079,530.35	32,239,826.47	13,527,120.27	2,962,166.79	10,564,953.48
TOTAL FOR Fund 002 - BOND RETIREMENT:							
845,491.19	362,000.00	2,157,586.64	0.00	2,632,885.00	370,192.83	0.00	370,192.83
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
3,340,267.74	227,047.65	1,425,761.83	38,945.12	3,290,774.26	1,475,255.31	719,585.23	755,670.08
TOTAL FOR Fund 004 - BUILDING:							
391,070.26	131.32	276,344.80	0.00	471,974.65	195,440.41	174,381.45	21,058.96
TOTAL FOR Fund 006 - FOOD SERVICE:							
297,294.71	162,936.52	843,568.04	152,282.10	926,678.90	214,183.85	338,398.79	124,214.94-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
390,828.12	1,585.00	11,559.72	6,917.51	165,861.90	236,525.94	513,277.97	276,752.03-
TOTAL FOR Fund 008 - ENDOWMENT:							
673,277.23	3,280.89	3,280.89	0.00	18,333.00	658,225.12	1,833.00	656,392.12
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
301,376.31	10,294.30	173,066.17	14,106.88	224,691.49	249,750.99	38,066.81	211,684.18
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
3,143,664.81	2,127.56	20,671.45	0.00	0.00	3,164,336.26	629,441.59	2,534,894.67
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
58,069.81	9,524.33	46,346.87	4,959.79	45,304.79	59,111.89	22,796.32	36,315.57
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
378,591.74	265,206.51	502,087.41	37,140.03	276,226.99	604,452.16	14,128.89	590,323.27
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
126,060.63	14,168.16	81,642.72	4,568.75	85,392.52	122,310.83	7,151.37	115,159.46
TOTAL FOR Fund 019 - OTHER GRANT:							
123,242.64	0.00	1,904.00	2,242.03	34,649.55	90,497.09	0.00	90,497.09
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND:							
82,576.61	21,359.56	117,230.36	12,343.38	87,144.88	112,662.09	2,588.80	110,073.29
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
1,792.42-	0.00	86,349.32	53,748.26	84,975.79	418.89-	194.00	612.89-
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
2,967,930.45	559,972.46	3,737,928.89	627,644.57	4,578,599.90	2,127,259.44	2,589.25	2,124,670.19

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FINDLAY CITY SCHOOLS
Financial Report by Fund

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Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
GRAND TOTALS:							
28,355,164.87	7,309,694.03	45,327,143.28	6,459,671.51	47,814,827.71	25,867,480.44	5,932,784.19	19,934,696.25

Date: 2/03/15

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 2015
FINDLAY CITY SCHOOLS

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Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1111	0000	0000000	000 REAL ESTATE TAX	26,215,284.00	14,546,259.18	3,033,000.00	11,669,024.82	55.5%
001	1122	0000	0000000	000 PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
001	1211	0000	0000000	000 TUITION - PARENTS - REGULAR	.00	.00	.00	.00	0.0%
001	1221	0000	0000000	000 TUITION - OTHER DISTRICTS - REGULAR	90,000.00	46,885.45	.00	43,114.55	52.1%
001	1221	0006	0000000	000 JV50 SB14 SF-14	.00	.00	.00	.00	0.0%
001	1222	0000	0000000	000 TUITION - PARENTS - SUMMER SCHOOL	35,000.00	275.00-	.00	35,275.00 -	0.8%
001	1222	0000	0000000	201 TUITION - PARENTS - BAND SUMMER SCHOOL	.00	200.00	.00	200.00-	0.0%
001	1223	0000	0000000	000 TUITION - OTHER DISTRICTS - SPECIAL ED	550,000.00	53,357.09	32,823.01	496,642.91	9.7%
001	1224	0000	0000000	000 TUITION - OTHER DISTRICTS - VOCATIONAL	95,000.00	10,498.75	.00	84,501.25	11.1%
001	1227	0000	0000000	000 FOUNDATION - OPEN ENROLLMENT	1,200,000.00	715,119.47	102,159.92	484,880.53	59.6%
001	1410	0000	0000000	000 INTEREST ON INVESTMENTS	130,000.00	106,384.82	30,080.83-	23,615.18	81.8%
001	1710	0000	0000000	000 old	.00	.00	.00	.00	0.0%
001	1740	0000	0000000	302 PARKING FEES - FHS	11,000.00	7,554.60	207.00	3,445.40	68.7%
001	1810	0000	0000000	000 RENTAL SCHOOL PROPERTY	35,000.00	33,023.50	8,197.00	1,976.50	94.4%
001	1820	0000	0000000	000 GIFTS & DONATIONS	5,000.00	1,600.00	.00	3,400.00	32.0%
001	1820	0001	0000000	000 DONATIONS - WEIGHTROOM PLEDGES (CLOSED	.00	.00	.00	.00	0.0%
001	1820	0002	0000000	000 DONATIONS - DONNELL CAPITAL PROJECTS	.00	.00	.00	.00	0.0%
001	1832	0000	0000000	000 CONTRACTED SERVICES-HCESC	.00	.00	.00	.00	0.0%
001	1833	0001	0000000	302 WORKSHOP - CUSTOMER PROJECTS	.00	.00	.00	.00	0.0%
001	1880	0000	0000000	000 TIF REFUNDS OR P.I.L.O.T.	100,000.00	58,952.13	.00	41,047.87	59.0%
001	1890	0000	0000000	000 MISC. REVENUE & FINES	295,000.00	157,588.62	1,543.95	137,411.38	53.4%
001	1890	0000	0000000	246 JACOBS BREAK IN NOV. 2010	.00	.00	.00	.00	0.0%
001	1890	0001	0000000	000 CHASE COMMISSION XCHASE	5,000.00	5,600.61	.00	600.61-	112.0%
001	1933	0000	0000000	000 SALE AND LOSS OF ASSETS [SM1-02.060]	15,000.00	11,350.30	.00	3,649.70	75.7%
001	3110	0000	0000000	000 SCHOOL FOUNDATION - UNRESTRICTED AID	19,063,992.00	9,699,738.18	1,363,882.33	9,364,253.82	50.9%
001	3110	0002	0000000	000 SPECIAL EDUCATION ALLOWANCE	.00	1,432,715.17	218,819.47	1,432,715.17-	0.0%
001	3110	0005	0000000	000 TRANSPORTATION ALLOWANCE	706,668.00	456,216.90	68,659.64	250,451.10	64.6%
001	3110	0006	0000000	000 DPIA ALLOWANCE	.00	.00	.00	.00	0.0%
001	3110	0008	0000000	000 OTHER ADJUSTMENTS (VOC & SPEC. ED)	1,200,000.00	956,619.34	136,659.88	243,380.66	79.7%
001	3110	0009	0000000	000 PARITY AID	.00	.00	.00	.00	0.0%
001	3110	2006	0000000	000 LG. GROUP INTERVENTION(INCLUDES CHARGE	.00	.00	.00	.00	0.0%
001	3130	0000	0000000	000 ROLLBACK & HOMESTEAD EXEMPTION B4 APRI	.00	.00	.00	.00	0.0%
001	3131	0000	0000000	000 10% AND 2.5% ROLLBACK	2,200,000.00	1,106,970.89	.00	1,093,029.11	50.3%
001	3132	0000	0000000	000 HOMESTEAD EXEMPTIONS	710,000.00	387,163.65	.00	322,836.35	54.5%
001	3133	0000	0000000	000 \$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	0000000	000 ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	0000000	000 TANGIBLE PERSONAL PROPERTY TAX LOSS	4,232,000.00	2,116,171.01	.00	2,115,828.99	50.0%
001	3139	0000	0000000	000 OTHER PROPERTY TAX ALLOCATIONS	.00	.00	.00	.00	0.0%
001	3190	0000	0000000	000 CASINO REVENUE	260,000.00	274,971.70	137,380.20	14,971.70-	105.8%
001	3190	0002	0000000	000 SUMMER SCHOOL OPERATION EXTEND REIMBUR	.00	.00	.00	.00	0.0%
001	3190	0003	0000000	000 FIXED RATE ADJUSTMENT FOUNDATION (SB3	.00	.00	.00	.00	0.0%
001	3190	0006	0000000	000 TUITION FROM OTHER DISTRICTS	.00	.00	.00	.00	0.0%
001	3210	0000	0000000	000 STATE REIM SUMMER SCHOOL [SM1-1.04]	.00	.00	.00	.00	0.0%
001	3211	0000	0000000	000 ECONOMIC DISADVANTAGED FUNDING	.00	282,532.53	40,345.73	282,532.53-	0.0%
001	3219	0000	0000000	000 SPEC ED REIMBURSEMENT - FOUNDATION	80,000.00	80,798.28	.00	798.28-	101.0%

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Fnd Rcpt	Scc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	3219	0004	0000000	000 VOCATIONAL ALLOWANCE	371,411.00	182,605.87	26,086.55	188,805.13	49.2%
001	4120	1994	1900000	000 FEDERAL MEDICAID (CAFS) [SM1-1.06]	200,000.00	84,865.48	16,129.14	115,134.52	42.4%
001	4130	0000	0000000	000 e-Rate Revenue (formerly fund 588)	10,000.00	.00	.00	10,000.00	0.0%
001	4139	0000	0000000	000 STUDENT INTERVENTION SERVICES	.00	.00	.00	.00	0.0%
001	5100	0000	0000000	000 TRANSFER INTO GENERAL FUND	.00	.00	.00	.00	0.0%
001	5220	0000	0000000	000 RETURN ADV FROM FY08 \$2,156,705.50+FY0	.00	.00	.00	.00	0.0%
001	5300	0000	0000000	000 REFUND OF PRIOR YR EXPEND [SM1-02.060]	50,000.00	438,472.66	.00	388,472.66	876.9%
001	5300	0000	0000000	253 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0000	0000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0001	0000000	201 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
001	5300	0057	0000000	302 REFUND OF PRIOR YEAR EXPENDITURE	.00	.00	.00	.00	0.0%
** Fund 001 Scc 0057 Totals					57,865,355.00	33,253,941.18	5,155,812.99	24,611,413.82	57.5%
001	1410	9145	0000000	000 MS FLOWER FUND	.00	.00	.00	.00	0.0%
** Fund 001 Scc 9145 Totals					.00	.00	.00	.00	0.0%
001	3212	9194	0000000	000 STATE BUS [SM1-1.04]	.00	.00	.00	.00	0.0%
001	5100	9194	0000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
001	5210	9194	0000000	000 ADVANCES IN	.00	.00	.00	.00	0.0%
** Fund 001 Scc 9194 Totals					.00	.00	.00	.00	0.0%
001	1890	9195	0000000	000 BWC REFUND	.00	.00	.00	.00	0.0%
** Fund 001 Scc 9195 Totals					.00	.00	.00	.00	0.0%
002	1111	9091	0000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9091	0000000	000 ASBESTOS LOAN DM0090 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9091	0000000	000 ASBESTOS LOAN DAM INTEREST	.00	.00	.00	.00	0.0%
** Fund 002 Scc 9091 Totals					.00	.00	.00	.00	0.0%
002	1111	9093	0000000	000 ASBESTOS LOAN REAL PROP (AFTER TPP PHA	.00	.00	.00	.00	0.0%
002	1122	9093	0000000	000 ASBESTOS LOAN DR0087 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9093	0000000	000 ASBESTOS LOAN DR-INTEREST	.00	.00	.00	.00	0.0%
** Fund 002 Scc 9093 Totals					.00	.00	.00	.00	0.0%
002	1111	9095	0000000	000 ASBESTOS LOAN REAL PROPERTY EX0114	.00	.00	.00	.00	0.0%
002	1122	9095	0000000	000 ASBESTOS LOAN EX0114 - PERS. PROP. TAX	.00	.00	.00	.00	0.0%
002	1410	9095	0000000	000 ASBESTOS LOAN EX-INTERST	.00	.00	.00	.00	0.0%

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Fnd Rcpt	Scc	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
** Fund 002 Scc 9095 Totals					.00	.00	.00	.00	0.0%
002	1111	9123	0000000	000 2010 BONDS REAL PROPERTY PROCEEDS	3,229,241.00	1,677,627.91	362,000.00	1,551,613.09	52.0%
002	1880	9123	0000000	000 BOND SHARE OF T.I.F. OR P.I.L.O.T	.00	5,361.99	.00	5,361.99-	0.0%
002	3131	9123	0000000	000 10% & 2.5% ROLLBACKS	.00	145,349.99	.00	145,349.99-	0.0%
002	3132	9123	0000000	000 HOMESTEAD EXEMPTIONS	.00	50,836.22	.00	50,836.22-	0.0%
002	4110	9123	0000000	000 PART OF 35% INTEREST SUBSIDY FROM FEDS	820,000.00	278,410.53	.00	541,589.47	34.0%
** Fund 002 Scc 9123 Totals					4,049,241.00	2,157,586.64	362,000.00	1,891,654.36	53.3%
003	5100	0000	0000000	000 TRANSFER IN FROM 001 TO ZERO OUT THIS	.00	.00	.00	.00	0.0%
003	5300	0000	0000000	000 REFUND OF PRIOR YEAR EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Scc 0000 Totals					.00	.00	.00	.00	0.0%
003	1111	9030	0000000	000 P.I. REAL ESTATE TAX	1,919,932.00	997,259.53	215,000.00	922,672.47	51.9%
003	1122	9030	0000000	000 P.I. PERSONAL PROPERTY TAX	.00	.00	.00	.00	0.0%
003	1410	9030	0000000	000 PERMANENT IMPROVEMENT - INTEREST	14,000.00	3,124.25	3,124.25	10,875.75	22.3%
003	1820	9030	0000000	000 PERMANENT IMPROVEMENT - DONATIONS	100,000.00	100,000.00	.00	.00	100.0%
003	1880	9030	0000000	000 PI SHARE OF T.I.F. OR P.I.L.O.T	79,000.00	3,177.32	.00	75,822.68	4.0%
003	1940	9030	0000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	3131	9030	0000000	000 10% & 2.5% ROLLBACK FOR PI LEVY	.00	86,517.72	.00	86,517.72-	0.0%
003	3132	9030	0000000	000 HOMESTEAD REIMBURSEMENT FOR PI LEVY	.00	30,259.61	.00	30,259.61-	0.0%
003	3133	9030	0000000	000 REIMBURSEMENT OF 10K PERSONAL PROP EXE	.00	.00	.00	.00	0.0%
003	5100	9030	0000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9030	0000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9030	0000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Scc 9030 Totals					2,112,932.00	1,220,338.43	218,124.25	892,593.57	57.8%
003	1410	9031	0000000	000 PERMANENT IMPROVEMENT - INTEREST	.00	3,664.04	3,664.04	3,664.04-	0.0%
003	1820	9031	0000000	000 PERMANENT IMPROVEMENT - DONATIONS	.00	16,500.00	.00	16,500.00-	0.0%
003	1931	9031	0000000	000 SALE OF JAN'14 I-75/JUNE'12 MILLSTREAM	.00	.00	.00	.00	0.0%
003	1940	9031	0000000	000 PERMANENT IMPROVEMENT - SALE OF NOTES	.00	.00	.00	.00	0.0%
003	4110	9031	0000000	000 PORTION OF BABS 35% SUBSIDY USED FOR P	.00	180,000.00	.00	180,000.00-	0.0%
003	5100	9031	0000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
003	5210	9031	0000000	000 ADVANCES IN -- FROM GENERAL FUND	.00	.00	.00	.00	0.0%
003	5300	9031	0000000	000 REFUND OF PRIOR YEARS EXPENDITURES	.00	.00	.00	.00	0.0%
** Fund 003 Scc 9031 Totals					.00	200,164.04	3,664.04	200,164.04-	0.0%
003	1410	9032	0000000	000 INTEREST ON MARATHON DONATION	5,000.00	5,259.36	5,259.36	259.36-	105.2%
003	1820	9032	0000000	000 2014 DONATION FROM MARATHON	.00	.00	.00	.00	0.0%

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FINDLAY CITY SCHOOLS

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Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
** Fund 003 Sc 9032 Totals					5,000.00	5,259.36	5,259.36	259.36-	105.2%
003	1410	9039	0000000 000	CENTRAL AUDITORIUM - INTEREST	.00	.00	.00	.00	0.0%
003	1810	9039	0000000 000	CENTRAL AUDITORIUM - RENTAL INCOME	.00	.00	.00	.00	0.0%
003	1820	9039	0000000 000	CENTRAL AUDITORIUM - DONATIONS	.00	.00	.00	.00	0.0%
** Fund 003 Sc 9039 Totals					.00	.00	.00	.00	0.0%
004	1940	9040	0000000 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	0000000 000	INTEREST ON BOND PROCEEDS LFI PORTION	10,000.00	1,150.84	115.46	8,849.16	11.5%
004	1911	9123	0000000 000	PREMIUM OF 2/4/10 SALE OF BONDS	.00	.00	.00	.00	0.0%
004	1921	9123	0000000 000	FEB 4, 2010 SALE OF BONDS	.00	.00	.00	.00	0.0%
** Fund 004 Sc 9123 Totals					10,000.00	1,150.84	115.46	8,849.16	11.5%
004	1410	9789	0000000 000	INTEREST ON BOND PROCEEDS OUTSIDE PROJ	.00	193.96	15.86	193.96-	0.0%
004	5100	9789	0000000 000	TRANSFER IN FROM 004-9123	1,490,000.00	275,000.00	.00	1,215,000.00	18.5%
** Fund 004 Sc 9789 Totals					1,490,000.00	275,193.96	15.86	1,214,806.04	18.5%
006	1410	9060	0000000 000	FOOD SERVICE - INTEREST	2,000.00	849.76	849.76	1,150.24	42.5%
006	1511	9060	0000000 000	FOOD SERVICE - BREAKFAST	13,000.00	8,693.40	2,136.01	4,306.60	66.9%
006	1512	9060	0000000 000	FOOD SERVICE - LUNCHES	300,000.00	177,370.72	27,092.15	122,629.28	59.1%
006	1522	9060	0000000 000	FOOD SERVICE - ADULT LUNCHES	15,000.00	6,186.85	988.05	8,813.15	41.2%
006	1559	9060	0000000 000	FOOD SERVICE - SPECIAL FUNCTIONS	70,000.00	48,612.48	21,348.68	21,387.52	69.4%
006	1590	9060	0000000 000	FOOD SERVICE - ALA CARTE AND MILK	125,000.00	75,984.44	13,747.58	49,015.56	60.8%
006	1890	9060	0000000 000	FOOD SERVICE - MISC. PMTS	.00	500.00	.00	500.00-	0.0%
006	3213	9060	0000000 000	FOOD SERVICE - STATE SUBSIDY	25,000.00	4,754.05	.00	20,245.95	19.0%
006	3213	9060	0000000 001	FOOD SERVICE - STATE BREAKFAST SUBSITY	.00	4,754.05	4,754.05	4,754.05-	0.0%
006	4120	9060	0000000 000	FOOD SERVICE - FEDERAL SUBSIDY	1,000,000.00	433,012.39	77,214.82	566,987.61	43.3%
006	4120	9060	0000000 001	FOOD SERVICE - FEDERAL BREAKFAST SUBSI	150,000.00	82,849.90	14,805.42	67,150.10	55.2%
006	5210	9060	0000000 000	FOOD SERVICE - ADVANCES IN	.00	.00	.00	.00	0.0%
006	5300	9060	0000000 000	REFUND OF PRIOR YEAR EXPENDITURES	400,000.00	.00	.00	400,000.00	0.0%
** Fund 006 Sc 9060 Totals					2,100,000.00	843,568.04	162,936.52	1,256,431.96	40.2%
Grand Total All Funds					67,632,528.00	37,957,202.49	5907,928.48	29,675,325.51	56.1%

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MANAGEMENT APPROPRIATION REPORT
Processing Month: January 2015
FINDLAY CITY SCHOOLS

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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	15,678,000.00	1,480,247.18	9,220,863.51	2,235.34	6,454,901.15	58.8%
1200	SPECIAL INSTRUCTION - SALARY	4,004,000.00	381,364.51	2,451,321.57	.00	1,552,678.43	61.2%
1300	VOCATIONAL INSTRUCTION - SALARY	1,547,000.00	127,309.05	883,549.42	.00	663,450.58	57.1%
1900	GENERAL OTHER INSTRUCTION PERSONAL SE	240,000.00	11,611.42	86,428.35	.00	153,571.65	36.0%
2100	PUPIL SUPPORT SERVICES - SALARY	1,540,000.00	158,639.55	914,516.36	.00	625,483.64	59.4%
2200	STAFF SUPPORT SERVICES - SALARY	899,024.05	122,449.51	566,018.48	.00	333,005.57	63.0%
2400	ADMINISTRATIVE - SALARY	2,484,846.29	205,666.92	1,376,328.03	.00	1,108,518.26	55.4%
2500	FISCAL SERVICES - SALARY	360,000.00	30,639.56	210,956.69	.00	149,043.31	58.6%
2700	OPERATION & MAINT - SALARY	2,150,000.00	178,897.85	1,252,914.01	.00	897,085.99	58.3%
2800	TRANSPORTATION SERVICES - SALARY	1,115,000.00	95,625.95	670,724.29	.00	444,275.71	60.2%
2900	INFORMATIONAL SERVICES - SALARY	54,000.00	2,002.46	15,677.13	.00	38,322.87	29.0%
4100	ACADEMIC & SUBJECT - SALARY	113,000.00	32,822.62	67,141.65	.00	45,858.35	59.4%
4500	SPORTS - SALARY	552,000.00	86,789.61	337,938.96	.00	214,061.04	61.2%
4600	SCHOOL & PUBLIC - SALARY	60,000.00	16,859.93	33,719.86	.00	26,280.14	56.2%
Fund 001/0000 Obj 100 Totals		30,796,870.34	2,930,926.12	18,088,098.31	2,235.34	12,706,536.69	
001/0000 200							
1100	REGULAR INSTRUCTION - FRINGE BENEFITS	5,289,961.60	436,254.00	2,954,102.79	55,783.35	2,280,075.46	55.8%
1200	SPECIAL INSTRUCTION - FRINGE BENEFITS	1,393,948.22	112,544.20	768,054.98	13,275.78	612,617.46	55.1%
1300	VOCATIONAL INSTRUCTION - FRINGE BENEF	530,233.49	41,152.25	290,327.59	3,318.95	236,586.95	54.8%
1900	GENERAL OTHER INSTRUCTION EMPLOYEES R	45,000.07	2,013.66	16,812.11	.00	28,187.96	37.4%
2100	PUPIL SUPPORT SERVICES - FRINGE BENEF	528,500.00	40,895.26	285,944.18	.00	242,555.82	54.1%
2200	STAFF SUPPORT SERVICES - FRINGE BENEF	582,468.12	29,638.15	252,663.28	10,638.04	319,166.80	43.4%
2400	ADMINISTRATIVE - FRINGE BENEFITS	1,112,082.32	89,103.99	646,492.47	4,958.05	460,631.80	58.1%
2500	FISCAL SERVICES - FRINGE BENEFITS	182,902.56	12,606.80	103,018.34	7,840.72	72,043.50	56.3%
2700	OPERATION & MAINT - FRINGE BENEFITS	1,181,571.22	77,509.61	630,715.40	7,408.62	543,447.20	53.4%
2800	TRANSPORTATION SERVICES - FRINGE BENE	510,678.32	35,929.69	285,254.38	1,720.61	223,703.33	55.9%
2900	INFORMATIONAL SERVICES - FRINGE BENEF	29,000.00	765.79	6,887.34	977.60	21,135.06	23.7%
4100	ACADEMIC & SUBJECT - FRINGE BENEFITS	20,600.00	.00	4,793.76	.00	15,806.24	23.3%
4500	SPORTS - FRINGE BENEFITS	111,391.75	1,480.52	32,146.37	5.56	79,239.82	28.9%
4600	SCHOOL & PUBLIC - FRINGE BENEFITS	10,400.00	2,500.71	5,529.29	.00	4,870.71	53.2%
Fund 001/0000 Obj 200 Totals		11,528,737.67	882,394.63	6,282,742.28	105,927.28	5,140,068.11	
001/0000 400							
1100	REGULAR INSTRUCTION - PURCHASED SERVI	1,187,051.36	98,040.03	511,537.76	648,009.97	27,503.63	43.1%
1200	SPECIAL INSTRUCTION - PURCHASED SERVI	372,594.89	23,034.13	125,685.03	209,385.85	37,524.01	33.7%
1300	VOCATIONAL INSTRUCTION - PURCHASED SE	291,069.16	7,181.79	39,319.34	54,872.54	275,515.96	13.5%
1900	OTHER INSTRUCTION - PURCHASED SERVICE	6,017,028.81	441,868.72	3,128,232.28	107,669.00	2,781,127.53	52.0%
2100	PUPIL SUPPORT SERVICES - PURCHASED SE	272,883.54	105,460.05	197,047.84	90,465.55	14,629.85	72.2%
2200	STAFF SUPPORT SERVICES - PURCHASED SE	270,526.87	129,327.69	418,580.56	4,761.23	152,814.92	154.7%
2300	BD OF EDUCATION - PURCHASED SERVICES	123,290.06	4,601.62	29,295.45	64,866.54	29,128.07	23.8%
2400	ADMINISTRATIVE - PURCHASED SERVICES	377,076.23	39,401.71	223,043.99	138,830.00	15,202.24	59.2%
2500	FISCAL SERVICES - PURCHASED SERVICES	101,398.51	7,642.53	58,011.23	23,171.35	20,215.93	57.2%
2700	OPERATION & MAINT - PURCHASED SERVICE	2,214,464.60	204,239.58	1,071,021.67	506,305.66	637,137.27	48.4%
2800	TRANSPORTATION SERVICES - PURCHASED S	226,527.23	21,948.70	98,879.99	4,898.09	122,749.15	43.7%
2900	INFORMATIONAL SERVICES - PURCHASED SE	28,000.00	.00	4,331.25	.00	23,668.75	15.5%
4500	SPORTS - PURCHASED SERVICES	14,105.02	.00	5,200.90	4,500.00	4,404.12	36.9%

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Fund: 001/0000 Obj: 400							
4600	SCHOOL & PUBLIC - PURCHASED SERVICES	7,105.38	696.20	6,954.39	2,132.52	1,981.53-	97.9%
5300	ARCHITECT SERVICES - PURCHASED SERVIC	38,550.59	.00	.00	10,000.00	28,550.59	0.0%
Fund 001/0000 Obj 400 Totals		11,541,672.25	1,083,442.75	5,838,503.00	1,869,868.30	3,833,300.95	
001/0000 500							
1100	REGULAR INSTRUCTION - SUPPLIES	1,142,100.84	19,699.87	364,114.91	148,965.49	629,020.44	31.9%
1200	SPECIAL INSTRUCTION - SUPPLIES	40,486.27	900.45	17,760.43	702.35	22,023.49	43.9%
1300	VOCATIONAL INSTRUCTION - SUPPLIES	152,835.77	8,721.29	150,691.13	32,136.08	29,991.44-	98.6%
1900	GENERAL OTHER INSTRUCTION SUPPLY/MATE	32,050.00	.00	13,673.05	.00	18,376.95	42.7%
2100	PUPIL SUPPORT SERVICES - SUPPLIES	43,750.00	355.98	41,506.86	5,993.42	3,750.28-	94.9%
2200	STAFF SUPPORT SERVICES - SUPPLIES	38,497.93	2,373.98	22,921.80	2,440.38	13,135.75	59.5%
2300	BD OF EDUCATION - SUPPLIES	1,000.00	.00	28.99	170.00	801.01	2.9%
2400	ADMINISTRATIVE - SUPPLIES	55,675.99	3,394.20	17,003.95	9,728.65	28,943.39	30.5%
2500	FISCAL SERVICES - SUPPLIES	7,817.26	276.33	3,305.04	4,694.74	182.52-	42.3%
2700	OPERATION & MAINT - SUPPLIES	660,798.96	39,120.86	257,401.43	343,870.30	59,527.23	39.0%
2800	TRANSPORTATION SERVICES - SUPPLIES	554,202.47	39,166.14	239,240.55	255,017.03	59,944.89	43.2%
2900	INFORMATIONAL SERVICES - SUPPLIES	4,055.90	.00	555.90	.00	3,500.00	13.7%
Fund 001/0000 Obj 500 Totals		2,733,271.39	114,009.10	1,128,204.04	803,718.44	801,348.91	
001/0000 600							
1100	REGULAR INSTRUCTION - CAPITAL OUTLAY	255,000.00	1,900.00	27,325.89	3,957.00	223,717.11	10.7%
1200	SPECIAL INSTRUCTION - CAPITAL OUTLAY	12,000.00	.00	.00	.00	12,000.00	0.0%
1300	VOCATIONAL INSTRUCTION - CAPITAL OUTL	201,053.36	13,082.21	212,473.52	141,545.78	152,965.94-	105.7%
2200	STAFF SUPPORT SERVICES - CAPITAL OUTL	9,805.01	.00	4,805.01	.00	5,000.00	49.0%
2400	ADMINISTRATIVE - CAPITAL OUTLAY	8,200.00	292.50	292.50	.00	7,907.50	3.6%
2500	FISCAL SERVICES - CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	0.0%
2700	OPERATION & MAINT - CAPITAL OUTLAY	284,439.90	11,813.00	259,378.96	27,408.65	2,347.71-	91.2%
Fund 001/0000 Obj 600 Totals		775,498.27	27,087.71	504,275.88	172,911.43	98,310.96	
001/0000 800							
2300	BD OF EDUCATION - MISC OBJECTS	109,810.10	34,036.81	62,580.02	1,034.30	46,195.78	57.0%
2400	ADMINISTRATIVE - MISC OBJECTS	500.00	.00	327.50	.00	172.50	65.5%
2500	FISCAL SERVICES - MISC OBJECTS	695,750.00	3,724.59	322,537.82	.00	373,212.18	46.4%
2700	OPERATION & MAINT - MISC OBJECTS	31,000.00	18.00	3,120.34	2,561.70	25,317.96	10.1%
2800	TRANSPORTATION SERVICES - MISC OBJECT	1,000.00	.00	.00	.00	1,000.00	0.0%
4100	ACADEMIC & SUBJECT - MISC OBJECTS	27,000.00	3,890.64	8,565.37	3,910.00	14,524.63	31.7%
Fund 001/0000 Obj 800 Totals		865,060.10	41,670.04	397,131.05	7,506.00	460,423.05	
001/0000 900							
7200	TRANSFERS TO OTHER FUNDS	100,000.00	.00	871.91	.00	99,128.09	0.9%
7400	ADVANCES TO OTHER FUNDS	290,000.00	.00	.00	.00	290,000.00	0.0%
7500	REFUND OF PRIOR YEARS RECEIPTS	24,500.00	.00	.00	.00	24,500.00	0.0%
Fund 001/0000 Obj 900 Totals		414,500.00	.00	871.91	.00	413,628.09	

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Fund: 001/0000 Obj: 900							
** Fund 001 Scc 0000 Totals		58,655,610.02	5,079,530.35	32,239,826.47	2,962,166.79	23,453,616.76	
002/9123 810							
6100	BOND RETIRE REPAYMENT OF DEBT REDEMPT	1,220,000.00	.00	1,220,000.00	.00	.00	100.0%
Fund 002/9123 Obj 810 Totals		1,220,000.00	.00	1,220,000.00	.00	.00	
002/9123 820							
6100	BOND RETIRE REPAYMENT OF DEBT INTERES	2,807,165.00	.00	1,412,885.00	.00	1,394,280.00	50.3%
Fund 002/9123 Obj 820 Totals		2,807,165.00	.00	1,412,885.00	.00	1,394,280.00	
** Fund 002 Scc 9123 Totals		4,027,165.00	.00	2,632,885.00	.00	1,394,280.00	
003/9030 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	6,500.00	.00	4,176.40	.00	2,323.60	64.3%
Fund 003/9030 Obj 400 Totals		6,500.00	.00	4,176.40	.00	2,323.60	
003/9030 500							
1100	PERM IMPROVE REG INSTRUCTION SUPPLY/M	50,000.00	.00	.00	.00	50,000.00	0.0%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	105,000.00	.00	.00	.00	105,000.00	0.0%
Fund 003/9030 Obj 500 Totals		155,000.00	.00	.00	.00	155,000.00	
003/9030 600							
1100	PERMANENT IMPROVEMENT - CAPITAL OUTLA	575,607.63	485.90	399,469.10	1,722.00	174,416.53	69.4%
2600	PERM IMPROVE SUPPORT SERV-BUSINESS CA	58,936.36	.00	14,176.86	.00	44,759.50	24.1%
2700	PERM IMPROVE OPERATION/MAINT OF PLANT	50,000.00	.00	.00	.00	50,000.00	0.0%
2800	PERM IMPROVE SUPPORT SERV-PUPIL TRANS	148,989.00	.00	.00	.00	148,989.00	0.0%
4500	PERM IMPROVE SPORT ORIENTED ACTIVITY	15,000.00	.00	7,218.67	.00	7,781.33	48.1%
5200	PERM IMPROVE SITE IMPROVEMENT CAPITAL	2,803,365.48	34,500.81	2,603,117.34	245,643.93	45,395.79	92.9%
Fund 003/9030 Obj 600 Totals		3,651,898.47	34,986.71	3,023,981.97	247,365.93	380,550.57	
003/9030 900							
7200	PERM IMPROVE TRANSFER OTHER USES OF F	34,021.00	.00	.00	.00	34,021.00	0.0%
Fund 003/9030 Obj 900 Totals		34,021.00	.00	.00	.00	34,021.00	
** Fund 003 Scc 9030 Totals		3,847,419.47	34,986.71	3,028,158.37	247,365.93	571,895.17	
003/9031 400							
5200	PERMANENT IMPROVEMENT - PURCHASED SER	68,772.43	3,802.80	28,054.63	1,278.14	39,439.66	40.8%
5300	PERMANENT IMPROVEMENT - PURCHASED SER	50,000.00	.00	.00	.00	50,000.00	0.0%

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Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 003/9031 Obj: 400							
	Fund 003/9031 Obj 400 Totals	118,772.43	3,802.80	28,054.63	1,278.14	89,439.66	
003/9031 600							
	1100 PERMANENT IMPROVEMENT - CAPITAL OUTLA	100,000.00	.00	.00	.00	100,000.00	0.0%
	5200 PERM IMPROVE SITE IMPROVEMENT CAPITAL	611,850.00	.00	165,695.50	237,970.00	208,184.50	27.1%
	Fund 003/9031 Obj 600 Totals	711,850.00	.00	165,695.50	237,970.00	308,184.50	
	** Fund 003 Scc 9031 Totals	830,622.43	3,802.80	193,750.13	239,248.14	397,624.16	
003/9032 400							
	5300 PERM IMPROVE ARCHITECT/ENGINEERING PU	.00	.00	.00	40,000.00	40,000.00-	0.0%
	Fund 003/9032 Obj 400 Totals	.00	.00	.00	40,000.00	40,000.00-	
003/9032 600							
	1100 PERM IMPROVE REG INSTRUCTION CAPITAL	500,000.00	155.61	68,615.76	192,971.16	238,413.08	13.7%
	5100 PERM IMPROVE SITE ACQUISITION CAPITAL	.00	.00	250.00	.00	250.00-	0.0%
	5500 PERM IMPROVE BLDG ACQUISITION/CONSTRU	200,000.00	.00	.00	.00	200,000.00	0.0%
	Fund 003/9032 Obj 600 Totals	700,000.00	155.61	68,865.76	192,971.16	438,163.08	
	** Fund 003 Scc 9032 Totals	700,000.00	155.61	68,865.76	232,971.16	398,163.08	
004/9123 400							
	5300 BUILDING ARCHITECT/ENGINEERING PURCHA	114,058.80	.00	.00	114,058.80	.00	0.0%
	5500 BUILDING BLDG ACQUISITION/CONSTRUCT P	3,551.90	.00	.00	3,551.90	.00	0.0%
	Fund 004/9123 Obj 400 Totals	117,610.70	.00	.00	117,610.70	.00	
004/9123 600							
	2600 BUILDING SUPPORT SERV-BUSINESS CAPITA	162,765.22	.00	.00	12,765.22	150,000.00	0.0%
	2700 BUILDING OPERATION/MAINT OF PLANT CAP	6,271.00	.00	40,077.00-	.00	46,348.00	639.1%
	5500 BUILDING BLDG ACQUISITION/CONSTRUCT C	39,084.06	.00	.00	39,084.06	.00	0.0%
	Fund 004/9123 Obj 600 Totals	208,120.28	.00	40,077.00-	51,849.28	196,348.00	
004/9123 900							
	7200 BUILDING TRANSFER OTHER USES OF FUNDS	.00	.00	275,000.00	.00	275,000.00-	0.0%
	Fund 004/9123 Obj 900 Totals	.00	.00	275,000.00	.00	275,000.00-	
	** Fund 004 Scc 9123 Totals	325,730.98	.00	234,923.00	169,459.98	78,652.00-	
004/9789 400							
	2700 BUILDING OPERATION/MAINT OF PLANT PUR	.00	.00	1,750.00	2,850.00	4,600.00-	0.0%

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Func	Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
Fund: 004/9789 Obj: 400							
	Fund 004/9789 Obj 400 Totals	.00	.00	1,750.00	2,850.00	4,600.00-	
004/9789 500							
1100	BUILDING REG INSTRUCTION SUPPLY/MATER	34,920.70	.00	34,024.31	815.39	81.00	97.4%
	Fund 004/9789 Obj 500 Totals	34,920.70	.00	34,024.31	815.39	81.00	
004/9789 600							
2600	BUILDING SUPPORT SERV-BUSINESS CAPITA	1,200,000.00	.00	4,483.75	1,200.00	1,194,316.25	0.4%
2700	BUILDING OPERATION/MAINT OF PLANT CAP	150,000.00	.00	47,713.00	.00	102,287.00	31.8%
5200	BUILDING SITE IMPROVEMENT CAPITAL OUT	2,214.79	.00	149,080.59	56.08	146,921.88-	6731.1%
	Fund 004/9789 Obj 600 Totals	1,352,214.79	.00	201,277.34	1,256.08	1,149,681.37	
	** Fund 004 Scc 9789 Totals	1,387,135.49	.00	237,051.65	4,921.47	1,145,162.37	
006/9060 100							
3100	FOOD SERVICES - SALARY	650,008.00	65,811.35	345,672.74	.00	304,335.26	53.2%
	Fund 006/9060 Obj 100 Totals	650,008.00	65,811.35	345,672.74	.00	304,335.26	
006/9060 200							
3100	FOOD SERVICES - FRINGE BENEFITS	209,529.88	19,163.04	121,729.13	4,568.33	83,232.42	58.1%
	Fund 006/9060 Obj 200 Totals	209,529.88	19,163.04	121,729.13	4,568.33	83,232.42	
006/9060 400							
3100	FOOD SERVICES - PURCHASED SERVICES	35,825.81	350.90	23,503.35	11,788.84	533.62	65.6%
	Fund 006/9060 Obj 400 Totals	35,825.81	350.90	23,503.35	11,788.84	533.62	
006/9060 500							
3100	FOOD SERVICES - SUPPLIES	830,426.93	66,956.81	435,773.68	315,541.62	79,111.63	52.5%
	Fund 006/9060 Obj 500 Totals	830,426.93	66,956.81	435,773.68	315,541.62	79,111.63	
006/9060 600							
3100	FOOD SERVICE FOOD SERV OPERATION CAPI	2,575.00	.00	.00	6,500.00	3,925.00-	0.0%
	Fund 006/9060 Obj 600 Totals	2,575.00	.00	.00	6,500.00	3,925.00-	
006/9060 800							
3100	FOOD SERVICES - MISC OBJECTS	719.92	.00	.00	.00	719.92	0.0%
	Fund 006/9060 Obj 800 Totals	719.92	.00	.00	.00	719.92	
006/9060 900							
7500	FOOD SERVICES - REFUND OF PRIOR YEARS	457,626.00	.00	.00	.00	457,626.00	0.0%

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Fund: 006/9060 Obj: 900							
	Fund 006/9060 Obj 900 Totals	457,626.00	.00	.00	.00	457,626.00	
	** Fund 006 Scc 9060 Totals	2,186,711.54	152,282.10	926,678.90	338,398.79	921,633.85	
	Grand Total All Funds	71,960,394.93	5,270,757.57	39,562,139.28	4,194,532.26	28,203,723.39	

EXHIBIT E

FINDLAY CITY SCHOOL
Findlay, Ohio
2015/2016 School Calendar (Revised)

Convocation/Building & Dept. Meetings	Friday, August 14, 2015
First Day for Students	Monday, August 17, 2015
Teacher in Service – No school for students	Friday, September 4, 2015
Labor Day – NO SCHOOL	Monday, September 7, 2015
Parent/Teacher Conferences – NO SCHOOL	Mon. & Tues., Nov. 23 & 24, 2015
Thanksgiving Vacation	Wed., Thurs. & Fri., Nov. 25, 26 & 27, 2015
Christmas Vacation	Monday, December 21, 2015 – Friday, January 1, 2016
Students First Day Back to School	Monday, January 4, 2016
End of First Semester (90 Days) (exams before Christmas)	Friday, January 8, 2016
Martin Luther King, Jr. Day – NO SCHOOL	Monday, January 18, 2016
President's Day - In-Service Day – NO SCHOOL for students	Monday, February 15, 2016
Spring Break – NO SCHOOL	Friday, March 25 - Friday, April 1, 2016
Last Day for Students (180 Days)	Wednesday, May 25, 2016
Clerical Day for Teachers	Thursday, May 26, 2016
Findlay High School Commencement	Saturday, May 28, 2016

(All Millstream students will follow the Findlay City Schools Calendar)

9-Week Grading Periods

First 9-Week Grading Period	08/17/15 – 10/16/15	43 days
Second 9-Week Grading Period	10/19/15 – 01/08/16 (exams before break)	47 days
Third 9-Week Grading Period	01/11/16 – 03/16/16	46 days
Fourth 9-Week Grading Period	03/17/16 – 05/25/16	<u>44 days</u>

TOTAL DAYS IN SESSION = 180 days

NOTE: If calamity day usage exceeds allotment, the following priority will be used to schedule make-up days:

- | | | |
|----------------------|-----------------|-----------------|
| 1. February 15, 2016 | 2. May 26, 2016 | 3. May 27, 2016 |
| 4. May 31, 2016 | 5. June 1, 2016 | |

Two-Hour Delay Dates for Teacher In-service:

Friday, October 2, 2015 Tuesday, December 1, 2015 Wednesday, March 2, 2016

****Parent Teacher Conferences may be scheduled on different dates at specific buildings and count as 2 school days.****

Adopted: 12/10/12
Reviewed: 1/24/13
Adopted: 2/11/13
Reviewed: 4/1/13
Revised: 2/16/15

Findlay City Schools Title 1 Parent Involvement Policy

GENERAL EXPECTATIONS

Findlay City Schools put into operation programs, activities and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities and procedures will be planned and operated with meaningful consultation with parents of participating children.

- Consistent with Section 1118, Findlay City Schools will work with its schools to ensure that the required school-level parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.
- Findlay City Schools will incorporate this district-wide parental involvement policy into its LEA plan developed under Section 1118(d) of the ESEA.
- In carrying out the Title I, Part A parental involvement requirements, to the extent, Findlay City Schools and its district will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request and, to the extent practicable, in a language parents understand.
- If the plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the Ohio Department of Education.
- Findlay City Schools will be governed by the following statutory definition of parental involvement, and expects that its Title I schools will carry out programs, activities and procedures in accordance with this definition:
 - Parental involvement means the participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
 - *That parents play an integral role in assisting their child's learning;*
 - *That parents are encouraged to be actively involved in their child's education at school;*
 - *That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child*

DESCRIPTION OF FINDLAY CITY SCHOOLS' PARENTAL INVOLVEMENT POLICY COMPONENTS

Findlay City Schools will take the following actions to involve parents in the joint development of its district wide parental involvement plan under Section 1112 of the ESEA:

- Include parent representation on the District Leadership Team
- Include the Findlay City Schools Parent Mentor as needed in the planning process

Findlay City Schools will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:

- Include parent (s) in the strategic planning process
- Include parent representation on the District Leadership Team

Findlay City Schools will provide the following necessary coordination, technical assistance and other support to assist Title 1 schools in planning effective parental involvement activities to improve student academic achievement and school performance:

- Title One teachers will meet regularly with Title One Coordinator in order to provide support for designing parental involvement activities
- A shared file will be housed on the district server in order to share materials, best practices, and activities to foster parental involvement

Findlay City Schools will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parental involvement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background. Findlay City Schools will use the findings of the evaluation about its parental involvement policy and activities to design strategies for more effective parental involvement, and to revise (if necessary and with the involvement of parents) its parental involvement policies.

- Findlay City Schools will hold an annual meeting to invite parents to contribute to the Title I programming
- Each school in Findlay City Schools will conduct a parent survey in order to foster parent involvement and to seek ways to improve parent involvement
- Title I teachers will participate in parent-teacher conferences in order to develop relationships with parents in order to increase parent involvement
- Fostering and encouraging parents to participate in the education of their child, as well as providing information on how to do just that.

- Coordinating and integrating, as appropriate, parent involvement programs/activities.
- Ensuring, as much as possible, information sent home is in the language and form parents can understand.
- Using community resources in parent involvement.
- Removing barriers to parent attendance at parent activities (child care, disability accessibility, transportation, home visits, etc.).
- Offering school volunteer opportunities

Findlay City Schools will build the schools' and parents' capacity for strong parental involvement, in order to ensure effective involvement of parents' involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities:

- Findlay City Schools will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described.
- The state's academic content standards
 - teachers and administrators will review the state standards with parents at Open House, conferences, and through communication throughout the school year via classroom/school communications
- The state's student academic achievement standards
 - teachers and administrators will provide information and explanation of the academic achievement standards through conferences, online resources, and communications throughout the school year
- The state and local academic assessments including alternate assessments
 - teachers and administrators will provide information and explanation of the academic achievement standards through conferences, online resources, and communications throughout the school year
 - the Findlay City Schools Parent Mentor will be included as needed
- How to monitor their child 's progress
 - teachers and administrators will provide support and explanation for monitoring student progress through parent meetings, sample monitoring methods, regular communications, and providing results from classroom performance

- Assisting parents in their understanding Core Content State Standards and student performance standards and the state and local assessments so that parents can monitor and support their student's learning.

Findlay City Schools will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:

- Conducting parent involvement/literacy nights
- Provide parent friendly materials to aide in helping children with the expected skills
- Meeting with parents in order to help them understand methods to help in their child's academic success
- Provide newsletter and other communications to provide continuous interactive training opportunities

Findlay City Schools, with the assistance of its schools and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to, communicate with and work with parents as equal partners in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:

- Participating in professional development opportunities to learn how to improve parent involvement by sharing best practices
- Create a district wide folder on the Findlay City Schools server to share information to improve the implementation of parent programs

Findlay City Schools will take the following actions to ensure that information related to the school and parent programs, meetings and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

- Title I teachers will review materials with parents at parent-teacher conferences
- Schools will hold a parent night where they will be present to explain the materials and support parents as needed
- General Title I information will be uniform through all schools and presented in user friendly language and format

DISCRETIONARY DISTRICT WIDE PARENTAL INVOLVEMENT POLICY **COMPONENTS**

Findlay City Schools will strive to involve parents in the development of training for teachers, principals and other educators to improve the effectiveness of that training to:

- Provide necessary literacy training for parents
- Pay reasonable and necessary expenses associated with parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions
- Provide resources to train parents to enhance their involvement in their child's education
- Maintain open communication and training opportunities through regular newsletters and/or additional materials

In order to maximize parental involvement and participation in their children's education Findlay City Schools will:

- Offer to conduct home visits
- Vary the times of meetings to meet the needs of working schedules
- Conduct phone conferences
- Provide a resource packet if a face to face meeting is not possible
- Provide parent/family nights to foster a welcoming and safe atmosphere

ADOPTION

Findlay City Schools has developed this District Wide Parental Involvement Policy to foster parent involvement in Title I schools. It is the goal of this policy to include, inform, and foster quality relationships with parents who have children involved in Title I programming.

Adopted 2/16/2015

ADMINISTERING MEDICINES TO STUDENTS

I. GENERAL POLICY STATEMENT

This policy is adopted pursuant to O.R.C. Section 3313.713. It is not intended to address situations governed by O.R.C. Section 2305.23 (liability for emergency care), O.R.C. Section 2305.231 (immunity for certain medical practitioners and nurses who volunteer services to school athletic programs), or O.R.C. Section 3313.712 (emergency medical authorization for children under school authority when parent(s)/ guardian(s) cannot be reached).

II. DEFINITIONS

For the purpose of this policy:

- A. "Federal law" means the Individuals with Disabilities Education Act, 20 U.S.C. 1401 et seq., as amended.
- B. "Prescription drugs" mean drugs described in O.R.C. Section 4729.02 administered pursuant to the instructions of the prescribing, licensed physician, whether or not required by law to be sold only upon a prescription.

III. AUTHORIZATION

The following persons are designated by the Board as authorized to administer prescription drugs to students in accordance with the terms of this policy:

- A. Principals or other designated employees who have received the training required in O.R.C. 3313.713)
- B. School Nurses.
- C. Special Education teachers whose training qualifies them for such a function with respect to special education students in their charge.

In no event will an employee who, on the basis of religious convictions, objects to administering drugs to students be required to do so.

IV. PROCEDURAL REQUIREMENTS

- A. No prescription drugs shall be administered to students by any Board-designated employee, under federal law or pursuant to this policy, until all of the following occur:
 - 1. The Board, or the person designated under Part III above, receives a written request, signed by the student's parent/guardian, that the drug be administered to the student.
 - 2. The Board, or the person designated under Part III above, receives a statement, signed by the prescribing physician that includes all of the following:
 - A. The student's name and address.
 - B. the school and class in which the student is enrolled.

- C. The name of the drug and the dosage to be administered.
- D. The times or intervals at which each dosage of the drug is to be administered.
- E. The date administration of the drug is to begin.
- F. The date administration of the drug is to end.
- G. Any severe adverse reactions that should be reported to the physician and one or more telephone numbers at which the physician can be reached in an emergency.
- H. Any special instructions for administration of the drug, including sterile conditions and storage.

3. The student's parent/guardian agrees to submit a revised statement signed by the prescribing physician to the Board, or the person designated under Part III above, if any information provided by the physician changes.

4. The person who administers the prescription drug receives a copy of the statement required by 2 and 3 above.

5. The person who administers the prescription drug received the drug in the container in which it was dispensed by the prescribing physician or a licensed pharmacist.

B. Accurate records must be kept of all prescription drugs administered to students by school personnel. Copies of statements acquired under A, 1-3 above are to be retained.

C. The building Principal (or the Principal's appointed designee) shall establish a location in the building for the storage of prescription drugs administered under federal law or this policy. Such drugs shall be stored in a locked place, except that drugs that require refrigeration may be kept in a refrigerator in a place not commonly used by students.

V. SHIELD AGAINST LIABILITY

Consistent with O.R.C. Section 3313.713 no person authorized by this policy to administer prescription drugs to students, and who has a copy of the most recent statement required under Part IV, A, 2-3 above prior to administering the drug, shall be liable in civil charges for administering or failing to administer the drug, unless such person acts in a manner constituting gross negligence or wanton or reckless misconduct.

Epinephrine Autoinjector (EA)

As mandated by Section 3313.7110 of the Revised Code, this policy is intended to create a framework for accommodating individuals with undiagnosed life-threatening allergies (anaphylaxis).

The district will obtain a prescriber-issued protocol specifying definitive orders for epinephrine autoinjector and dosages of epinephrine to be administered through them. This prescriber shall be a licensed health care professional authorized to prescribe drugs, as defined in section 4729.01 of the Revised Code.

Procurement

The school district may procure epinephrine autoinjectors through purchase or may accept donations of epinephrine autoinjectors from a wholesale distributor of dangerous drugs or a manufacturer of dangerous drugs, as defined in

section 4729.01 of the Revised Code. The district may accept donations of money to purchase epinephrine autoinjectors.

Location, Replacement and Disposal

Building level administration shall be responsible for identifying one or more locations in the school in which an epinephrine autoinjector must be stored. Epinephrine autoinjectors must be stored in a safe, secure, accessible, locked location in accordance with ORC 3313.713 that will allow for rapid, life-saving administration.

Epinephrine autoinjectors that have expired should be disposed of in a sharps container. Epinephrine autoinjectors that have been used should either be sent with emergency medical services or disposed of in a sharps container. Used and expired epinephrine autoinjectors shall be replaced in a reasonable time period.

Specifications of individuals who can provide a dosage of epinephrine to an individual in an emergency situation

Building level administration shall be responsible for identifying individuals employed by or under contract with the district board, in addition to the school nurse licensed under section 3319.221 of the Revised Code or an athletic trainer licensed under Chapter 4755 of the Revised Code, who may access and use an epinephrine autoinjector to provide a dosage of epinephrine to an individual in an emergency situation.

Identified individuals specified above, other than a school nurse or athletic trainer, must complete Board approved training based on protocol developed with the prescriber before being authorized to access and use an epinephrine autoinjector. Only trained personnel should administer an epinephrine autoinjector to a person believed to be having an anaphylactic reaction. Emergency medical services must be requested immediately after an epinephrine autoinjector is used.

Usage

Identified and trained individuals may administer an epinephrine autoinjector to students, school employees or contractors, school visitors and other individuals in the school building in an emergency situation when a person exhibits signs and symptoms of anaphylaxis on school premises during the school day. Any person that has been administered an EA injection shall be transported by EMS to the nearest emergency medical facility.

Reporting

If an (EA) is administered by a staff member other than the school nurse, the staff member shall report the administration to the school nurse as soon as feasible. The district will report each procurement of and occurrence in which an epinephrine autoinjector is used to the Ohio Department of Education per protocol.

Revised 4/27/92
Adopted 1/10/96
Reviewed 6/13/05
Adopted 12/12/2011
Reviewed 6/18/2012
Amended 2/16/2015

BLOOD-BORNE PATHOGENS

Staff and students incur some risk of infection and illness each time they are exposed to bodily fluids or other potentially infectious materials. While the risk to staff and students of exposure to body fluids due to casual contact with individuals in the school environment is very low, the Board regards any such risk as serious.

Consequently, the Board directs adherence to universally recognized precautions. Universally recognized precautions require that staff and students approach infection control as if all direct contact with human blood and body fluids is known to be infectious for HIV, HBV, HCV and/or other blood-borne pathogens.*

To reduce the risk to staff and students by minimizing or eliminating staff exposure incidents to blood-borne pathogens, the Board directs the Superintendent to develop and implement an exposure control plan. This plan must be reviewed and updated at least annually in accordance with Federal law.

The plan includes annual in-service training for staff and students; first-aid kits in each school building and each student transportation vehicle; correct procedures for cleaning up body fluid spills and for personal cleanup.

Training is followed by an offer of immunization with hepatitis B vaccine for all staff who are required to provide first aid to students and/or staff. The vaccine is also offered to all staff who have occupational exposure as determined by the administrator.

*Blood-borne pathogens are pathogenic microorganisms that are present in human blood and can cause disease in humans. These include, but are not limited to hepatitis B virus (HBV), hepatitis C virus (HCV) and human immunodeficiency virus (HIV).

Adopted 2/16/15

SIX MONTH INTEREST REPORT TO THE BOARD

July-December 2014

As presented 2/16/15

Board Policy 4.04 states,

REVENUE FROM INVESTMENT

The Treasurer shall keep an accounting of the following funds with respect to interest earned: General 001; Bond Retirement 002; Capital Projects 003; Enterprise Funds, Lunchroom 006; Consumer Rotary 011; Internal Service Funds, Millstream Cooperative 014; Trust Funds 007; Student Activity 200; Special Revenue Funds, Principal's 018; FABSS 020 (retroactive through 7/1/99); Student Athletics 300; Auxiliary Service 401; 024 Self Insurance.

The Treasurer shall report to the Board a listing of interest earned to the above funds each six (6) months. With respect to the distribution of interest earned in Student Activity 200, Student Athletics 300, and Principal Fund 018, each account must maintain a 1% balance of the total fund to be credited with interest earned.

The following report is in accordance with the above policy. The District received \$156,223.02 of investment income from July through December 2014. It was allocated as follows:

Fund	Description	Interest
001	General	\$ 100,130.83
003	Permanent Improvements	12,047.65
004	2010 Bond Proceeds	1,213.48
006	Food Service	849.76
007	Trust Funds	1,342.00
008	Endowment Funds	3,280.89
010	OSFC Bldg Project	18,543.89
011	Millstream Rotary	267.43
014	Millstream Career Center	2,066.51
018	Principal's Public Support	614.03
020	FABSS	428.31
024	Health Insurance	13,089.03
200	Student Activity	566.76
300	Student Athletics	1,580.50
401	St. Michael Auxiliary	201.95
	TOTAL	\$156,223.02

As prepared by
Mike Barnhart, Treasurer
February 6, 2015