

Moved by Jobe, and seconded by Strickler to approve the establishment of the Thomas J. McNew, Jr. Athletic Scholarship, per the guidelines established and as presented.

(Copies of the guidelines and forms for the Thomas J. McNew, Jr. Athletic Scholarship are currently on file in the office of the Treasurer for the Galion City Schools Board of Education.)

Roll Call:

Strickler	yea	Jobe	yea	T. J. McNew
Case	yea	O'Leary	yea	Scholarship
Diosi	yea			96-136

At this time a first reading was held on proposed Board Policy #6521, Annuities and Deferred Compensation Plans, as presented.

Moved by Jobe, seconded by Diosi to authorize renewing the service contract with Sylcom Safety Specialists for the period July 1, 1996 through June 30, 1997, for an annual charge of \$1,600.00 to keep us in compliance with OSHA requirements and as presented.

(A copy of the service contract with Sylcom Safety Specialists is currently on file in the office of the Treasurer for the Galion City Board of Education.)

Roll Call:

Diosi	yea	Strickler	yea	Sylcom
Jobe	yea	Case	yea	Contract
O'Leary	yea			96-137

Moved by Diosi, seconded by Jobe to adjourn the meeting.

Roll Call:

Case	yea	O'Leary	yea	Adjournment
Diosi	yea	Strickler	yea	96-138
Jobe	yea			

Meeting was adjourned at 8:21 p.m.



Galion City Schools
200 W. Church Street - Galion, OH 44833 - 1796

Since 1847 December 19, 1997

R Michael
Traugh
Superintendent

Linda Nelson
360 North Market Street
Galion, Ohio 44833

Re: Thomas J. McNew Scholarship

Dear Linda,

Thank you for your patience in regard to your letter dated
October 1, 1997.

To date, the Thomas J. McNew Scholarship Fund has total deposits
in the amount of \$1,831.00. The fund has also earned interest of
\$102.06 bringing the total fund balance to \$1,933.06.

If you have any further questions, please contact me by telephone
at 419 - 468-3432.

Sincerely,

Scott Armstrong

SA/pm

Phone

(19) 468-3432

Fax

(19) 468-4333

Date: 04/07/2015
Time: 3:05 pm

GALION CITY SCHOOL DISTRICT
Financial Report by Fund/SCC

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(FINSUM)

Fund #	Fund Description	Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance Code
001	0000 GENERAL FUND								
	1,871,109.79	3,560,998.22	14,148,716.90		1,423,678.18	12,176,383.05	3,843,443.64	1,013,213.26	2,830,230.38
002	0000 BOND RETIREMENT FUND								
	876,801.60	569,093.06	1,265,683.56		16,452.50	1,129,153.35	1,013,331.81	5,000.00	1,008,331.81
002	9011 ENERGY CONSERVATION IMPROVEMENT BONDS								
	10,062.50-	0.00		0.00	0.00	0.00	10,062.50-	0.00	10,062.50-
003	0000 PERMANENT IMPROVEMENT FUND								
	241,098.93	49,230.00	118,431.40		0.00	22,780.00	336,750.33	0.00	336,750.33
004	0000 BUILDING FUND								
	6,583.44	0.00		0.00	0.00	0.00	6,583.44	0.00	6,583.44
004	9011 ENERGY CONSERVATION IMPROVEMENT BONDS								
	454.35	0.00		0.00	0.00	0.00	454.35	0.00	454.35
006	0000 FOOD SERVICE FUND								
	453,928.02	88,670.05	624,570.64		76,119.84	732,738.64	345,760.02	388,635.93	42,875.91-
007	9001 FACULTY FUND - CENTRAL OFFICE								
	111.28	0.00	5.00		0.00	54.89	61.39	0.00	61.39
007	9002 MEDICAL MUTUAL SCHOLARSHIP								
	500.00	0.00	0.00		0.00	500.00	0.00	0.00	0.00
007	9005 MAGGI MALOY SCHOLARSHIP FUND								
	794.51	0.05	0.49		0.00	500.00	295.00	0.00	295.00
007	9006 THOMAS J. MCNEW SCHOLARSHIP FUND								
	4,368.45	0.73	6.57		0.00	0.00	4,375.02	0.00	4,375.02
007	9007 DONALD D. POUNDER SCHOLARSHIP FUND								
	3,825.39	0.60	5.42		0.00	250.00	3,580.81	0.00	3,580.81
007	9008 LARRY GOLDSMITH MEMORIAL SCHOLARSHIP								
	2,768.26	0.36	3.32		0.00	600.00	2,171.58	0.00	2,171.58
007	9009 MARTIN & JUANITA FLEINER SCHOLARSHIP								
	2.37	0.00	2.37-		0.00	0.00	0.00	0.00	0.00
007	900D FACULTY FUND- PRIMARY ELEM SCHOOL								
	1,456.59	40.40	399.31		0.00	252.00	1,603.90	505.00	1,098.90
007	900M FACULTY FUND- MIDDLE SCHOOL								
	1,054.42	17.75	369.00		0.00	452.48	970.94	200.00	770.94

Current Balance in McNew Scholarship

\$ 4,375.02

C. Parkerson