FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

OCTOBER 3, 2016

6:00 P.M.

AGENDA

INSPIRE From Our Hearts LEAD with Humility SOAR with Pride

I. CALL TO ORDER/ADOPTION OF AGENDA-
Superintendent Marks requested the following changes to the agenda:
Add: V-D (Attorney Sanders) City of Carrabelle/Nest Verbal Update

Add: (Supt Marks) Superintendent-VIII-A 2016-17 SSDCC Resolution & Invoice

Add: (N Grady) XII-A 2016-17 PAEC Virtual School Contract Agreement

Add: (S Summers) XV-A 2016-17 Uniform Statewide Assessment Calendar

Add: (S Venable) XVI-A TRIM Memo-Revised 092916

Revised: (S Venable) XVI-B Denton Cove Extension Fee Recommendations-Revised

II. INVOCATION AND PLEDGE OF ALLEGIANCE- Pam Marshall

COMMENTS/DISCUSSION ITEMS

III. NINA M MARKS-SUPERINTENDENT

IV. BOARD MEMBERS

V. BARBARA SANDERS-BOARD ATTORNEY
A. Forestry Scholarship-Edits
B. Student Truancy Agreement (Document to follow)
C. Liberty Council Paraprofessional Presentation
D. City of Carrabelle/Nest

VI. PUBLIC/VISITOR COMMENTS
The Franklin County School Board welcomes you to this meeting. This is time set aside for the Citizens of Franklin County to address the School Board. Your participation is welcomed and appreciated

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BOARD ACTION ITEMS

VII. CONSENT ITEMS

A. Bills-091916 $230,704.50
B. Minutes-09-06-16 FCSB Workshop
C. Minutes-09-06-16 Regular Meeting
D. Minutes-09-12-16 Special Meeting
E. Minutes-09-15-16 Special Meeting-Final Budget Hearing
F. Minutes-09-19-16 FCSB Workshop
G. Minutes-09-19-16 Regular Meeting

VIII. NINA M. MARKS-SUPERINTENDENT

A. 2016-17 SSDCC Resolution and Invoice

IX. CHIP CLATTO-FCS PRINCIPAL

A. Travel Request-Student-Girls Golf Tournament 1
B. Travel Request-Student-Girls Golf Tournament 2

X. SONJA BUFFIN-TRANSPORTATION MANAGER

NO ACTION ITEMS

XI. TERRY HILTON-FOOD SERVICE DIRECTOR

NO ACTION ITEMS

XII. NICK O'GRADY-CURRICULUM & FEDERAL PROGRAMS DIRECTOR

A. 2016-17 PAEC Virtual School Contract Agreement

XIII. KAREN PEDDIE-HUMAN RESOURCES DIRECTOR

A. Additional Attendance Assistant
B. Coaching Supplements Recommendation
C. After School Tutors
D. Sub List 92316
E. 2016-17 Organizational Charts

XIV. BUD STRANGE-MAINTENANCE & OPERATIONS MANAGER

NO ACTION ITEMS

XV. SUE SUMMERS-SPECIAL PROGRAMS DIRECTOR

A. 2016-17 Uniform Statewide Assessment Calendar

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XVI. SHANNON VENABLE-FINANCIAL SERVICES DIRECTOR

A. TRIM Memo Revised 092916
B. Denton Cove Extension Fee Recommendations-Revised
C. 12 Month Employee Additional Holiday Pay Recommendation
D. 2015-16 FCSB Internal Accounts Audit Report
E. Superintendent's Monthly Report-August and Budget Amendment #1

XVII. ADJOURNMENT

Good morning Monica,

I sent the scholarship up for review by FFS upper management team and they came back with some suggestions for edit that they felt where important and would benefit both the FFS, FCSB and the applicants if wording was changed and/or expounded. Attached is the original with edits marked and one that has been corrected. Please review and advise me as to the action that the board would like to take. Let me know if you are in need of further assistance or have any questions.

Thanks,
Clint

Clinton A. Davis
Southern Area Operations Administrator
Florida Forest Service
Florida Department of Agriculture and Consumer Services

Office (850)697-3734 ext 103
Cell (850)519-3772
Fax (850)697-2892

Clinton.Davis@freshfromflorida.com

290 Airport Road
Carrabelle, Fl. 32322

www.FreshFromFlorida.com

Please note that Florida has a broad public records law (Chapter 119, Florida Statutes). Most written communication to or from state employees are public records obtainable by the public upon request. Emails sent to me at the email address may be considered public and will only be withheld from disclosure if deemed confidential pursuant to the laws of the State of Florida.

Monica Moron

From: Donna Duncan
Sent: Tuesday, September 20, 2016 10:18 AM
To: Monica Moron; bsanders@fairpoint.net
Cc: Jessica Gay
Subject: Re: FW:

Monica,

I have reviewed the attached mark-up edit and the final version. I have no objection to the requested changes. Please place this on the next agenda for action for review and possible adoption of the final version by the board. Thank you. Donna

From: Monica Moron
Sent: Tuesday, September 13, 2016 9:40 AM
To: Donna Duncan
Cc: Jessica Gay
Subject: FW:

Good Morning Donna

Please see email below from Clint Davis with recommended changes.

Respectfully,

Monica Lane-Moron
Administrative Assistant to
Superintendent Nina M. Marks
85 School Road Ste 1
Eastpoint FL 32328
(850) 670-2810 ext. 4111-phone
(850) 670-2859-fax

The Franklin County School District is an Equal Education Opportunity Provider and Employer. Under Florida's Public Records law, absent a specific exclusion, written communications to and from Franklin School District employees are considered public records. **E-mail communication with this correspondent may be subject to public and media disclosure upon request.**

Franklin County Forestry Scholarship

History

At 202,426 acres Tate's Hell State Forest is the single largest tract of land ~~State Forest~~ in Franklin County and the second largest State Forest in Florida. The land that makes up Tate's Hell State Forest was purchased in phases starting~~beginning~~ in 1994. The land was bought from private timber companies primarily to protect and restore water quality ~~–~~for Apalachicola Bay. Other objectives include restoration of the forest to natural communities, protection of rare and endangered species, and providing recreational opportunities to the public.

Acquisition of land by the state can create a hardship to counties since the acquired land may reduce the local county's tax roll. In order to assist the counties, the Florida Forest Service (FFS) gives ~~15~~approximately 13.5% of the revenue collected on the state forest to the Franklin County School Board (FCSB). FFS collects State Forest revenue from a variety of sources. For most forests, including Tate's Hell, timber harvest is the primary revenue source. Other sources of revenue include: apiary leases, worm grunting permits, recreational fees, and the sale of miscellaneous forest products~~ such a firewood and palmetto berries.~~ When the State was in the process of choosing an agency to manage Tate's Hell, the Franklin County Commission requested that the Florida Forest Service (FFS) be given the responsibility of primary manager. This was in part due to the multiple-use concept of the Division and the revenue sharing program.

Since FFS began managing Tate's Hell, the payments to the FCSB have ranged from $45.00, to, the 2009 year high, $175,975.31. Fluctuations in timber prices, the number of active sales, type of sales, and weather all influence harvesting operations, and therefore the amount and timing of this revenue. It is expected that timber revenue will increase as stands are thinned over the next few years, and gradually level off as the forest reaches a maintenance stage. Once most stands have had an initial thinning, future sales will generally be of smaller acreages, but since the trees will have grown, the value per tree will be higher. Recreation and other revenues from Tate's Hell are included in this payment, but they have historically been a small portion of the money collected. Recreation revenues are likely to continue to rise, but will remain a minor part of the State Forest income.

Historically, retention of foresters on Tate's Hell State Forest has been difficult and number of qualified applicants per vacancy has been very low.. Average tour of duty for a forester at Tate's Hell State Forest ~~–~~is 1-2 years. One contributing factor for foresters resigning is the desire to move back home.

Addressing the Need

In an effort to improve retention rates, the FFS and the FCSB have teamed up to create a local scholarship to be entitled The Franklin County Forestry Scholarship (FCFS). The FCFS is beneficial to Franklin County, Franklin County students and FFS. The FCFS allows a local student the opportunity to receive a degree in Forestry with the option of eventually moving back to Franklin County and seeking employment with FFS. E~~Since E~~mployment with~~by~~ the FFS cannot be guaranteed due to availability of positions at time of graduation and FFS will continue to advertise positions and hire the best available candidates. To provide funding for the FCFS a percentage of the money received by the School Board from the FFS ~~15%~~ revenue sharing~~collection~~ will be set aside in a trust. The FFS revenue sharing will be the means ~~is responsible for generating revenue from the State Forest to e~~to ensure the continued funding of the FCFS. The Franklin County School Board is responsible for maintaining a trust, allotting a percentage of the revenue collection to the trust annually, and awarding the scholarship. The percentage allotted shall be based on the amount of revenue generated and must at a minimum sufficiently fund all awards. Annually, the FCSB will review the scholarship and awards to determine the percentage of the allotment and to determine whether the scholarship is still a necessity. This annual review shall be conducted at the Organization Meeting held during the month of November.

Award

- There will be one scholarship awarded each year with the monetary amount to be based on the student's program and school of choice. In no event shall the annual scholarship exceed $20,000.00 per year. The award amount shall be paid each semester. The award shall be in the form of an interest bearing loan with a fixed rate throughout the life of the loan. The interest ~~–~~rate

shall be set by the FCSB and may be based on the interest rate set for federal and private student loans each year. The applicant will earn complete loan forgiveness of two (2) years for each one (1) year of service with the FFS within Franklin County. The recipient must seek employment with the FFS within Franklin County. The applicant must be willing to be relocated within the State of Florida until transferred to a position within Franklin County. The loan shall be repaid in one-hundred and twenty (120) monthly installments with the first installment due twelve months after graduation or six months after failure to return to school. Should the recipient not be accepted for employment by the FFS, by no fault of their own or if a position is not available within Franklin County within 12 months of the applicant's hire date the loan shall be forgiven.

- The Franklin County School Board is looking for a student who is interested in a career in forestry and who desires to serve the local community. The student should stand out in academic achievement and encompass the characteristics of leadership.
- Awards shall be paid directly to the university or community college of choice and shall be used for qualified tuition and related expenses. Qualified tuition and related expenses are tuition and fees required for enrollment, books, supplies, equipment, and university sponsored housing and meal plans.
- Awards are to be granted without regard to race, color, creed, religion, age, gender, sexual preference or disability.

Applicant Criteria

- Student must be a graduate, or a previous graduate, and receive a high school diploma from the Franklin County Consolidated School.
- Applicants must enroll and be accepted to one of the following universities.
  - Any Florida SAF Certified School
  - West Florida Research and Education Center (UF/IFAS Milton)
  - Lake City Community College
  - Local Community College (ex: TCC or Gulf Coast) to fulfill prerequisites.
    - Lake City Community College offers a one year program in forestry. Applicants must be willing to continue pursuing a bachelor's degree in forestry or natural resources.
- Applicants must seek a bachelor's degree in Forest Resource Conservation or Natural Resource Conservation. FFS minimum education qualifications for a "forester" position is a bachelor' degree from an accredited college or university with a major course of study in forestry or related field. Course work must include the following four (4) courses: Silviculture, Dendrology, Forest Mensuration, and Forest Management.
- Cumulative GPA must be 3.0 or higher on a scale of 4.0. Previous graduates may submit a transcript from a college or technical school showing at least 1 year of completion and a cumulative GPA of 3.0 or higher on a scale of 4.0. Student must maintain a 3.0 GPA while attending college to remain eligible for this scholarship award.
- Applicant must execute a promissory note for repayment to the FCSB at the time of accepting the scholarship award.

Application Process

- Applicant must submit the following to the Franklin County School Board no later than February 1 of each year:
  1. Resume
  2. List of clubs, activities, and years of involvement
  3. Essay of 500 words or less which includes the applicant's:
     a. desire to reside in Franklin County;
     b. interest in obtaining a degree in forestry or natural resources; and
     c. achievements.
  4. One letter of recommendation by a teacher, advisor, or community leader.
- Applicant must Interview with the FCFS Advisory Committee, which shall consist of the Franklin County Superintendent, the Franklin County School Board and one representative from the Franklin County Consolidated School; one representative from the Friends of Florida State Forest; and one representative from the Florida Forest Service.

APPROVED
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FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-8579-Fax



Nina M Marks
Superintendent

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

Mrs. Nina Marks, Superintendent:

School Board Members:

Attached you will find the bills list for 9/19/16. If you have any questions, please call the finance office at 670-2810.

General Fund:	$175,187.63
School Food Service:	$42,960.21
Federal Fund:	$6,400.08
Capital Projects:	$6,156.58
Total	**$230,704.50**

District 1
George Thompson
Vice Chair

District 2
Pam Marshall

District 3
Teresa Ann Martin

District 4
Stacy Kirvin

District 5
Pam Shiver
Chair

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www.franklincountyschool.org

ALVIN NEWELL (T000000113)

134 HATHCOCK RD.
APALACHICOLA, FL 32320

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157285	A NEWELL	09/08/2016	8/23/16 ALVIN	08/23/2016	110	5400	310		0022	8217		$52.50
														$52.50

AMAZON.COM (V000001098)

P. O. BOX 530958
ATLANTA, GA 30353-0958

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157133	AMAZON	08/09/2016	PO 157133	08/09/2016	110	5100	590		0091			$8.95
AP RUN 9/19/16 110	Standard	157189	Samsung Tablet for AP	08/17/2016	PO 157189	08/17/2016	110	7400	644		0091	7517		$399.00
AP RUN 9/19/16 110	Standard	157200	CONNIE SCANNER	08/22/2016	PO 157200	08/22/2016	110	7300	590		0091			$277.78
AP RUN 9/19/16 110	Standard	157205	DAVID 8.22.16	08/23/2016	PO 157205	08/23/2016	110	8100	590		9007			$383.20
AP RUN 9/19/16 110	Standard	157240	AMAZON-DELL TONER	08/29/2016	PO 157240	08/29/2016	110	5100	510		0091	8607		$199.90
AP RUN 9/19/16 110	Standard	157290	Scanner for Jeanette	09/12/2016	PO 157290	09/12/2016	110	7700	510		9001			$279.99
														$1,548.82

AMBER THOMAS (T000000001)

553 RIDGE RD
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157014	AMBER	07/19/2016	9/14/16 AMBER	09/14/2016	110	5400	310		0022	8217		$60.00
														$60.00

ARD'S FINA STATION (V000000065)

P.O. BOX 433
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157077	AUGUST 2016 BLANKET	07/28/2016	AUG 16 ARDS	08/31/2016	110	8100	450		9007			$49.00
							110	7800	560		9004			$118.95
							110	7900	460		0091			$35.00
							110	7900	450		0091			$28.40
							110	7800	450		9004			$91.35
														$322.70

ARTEZIA GROUP INC. (V000001106)

4825 WOODLANE CIRCLE
STE. 108
TALLAHASSEE, FL 32303

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157003	WATER BOTTLE 16/17	07/19/2016	0396294/0396302	09/08/2016	110	7900	590		0091			$39.50
							110	7900	590		9004			$0.00
							110	7900	590		9001			$39.50
														$79.00

BADGE EXPRESS, INC. (V000000812)

21 POND STREET
ARDEN, NC 28704

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157246	BADGE EXPRESS	08/29/2016	30115	08/31/2016	110	7700	590		0091			$414.00
														$414.00

BLICK ART MATERIALS (V000001291)

6910 EAGLE WAY
CHICAGO, IL 60678-1069

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157198	BLICK ART-HS	08/22/2016	16142036	08/26/2016	110	5100	510		0091	8716		$321.74
														$321.74

BRAINPOP (V000002592)

ACCOUNTS RECEIVABLE
PO BOX 28119
NEW YORK, NY 10087-8119

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157268	BrainPOP Licence Renewal	08/31/2016	US144965	08/31/2016	110	6500	360		0091	7517		$2,840.00
														$2,840.00

BRIAN STEPHEN HARDY (V001632206)

PO BOX 612
CARRABELLE, FL 32322

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157208	HARDY	08/23/2016	9/15/16 BRIAN	09/15/2016	110	5400	310		0022	8217		$60.00
														$60.00

DONNIE SEGREE (T000004146)

DONNIE SEGREE
PO BOX 333
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount

AP RUN 9/19/16 110	Blanket	157000	SEGREE BUS BARN 16/17	07/19/2016	OCTOBER 2016 BB	09/16/2016	110	7800	360		9004			$700.00
														$700.00

FLA SCHOOL BOOK (V000003001)

P.O. BOX 6578
JACKSONVILLE, FL 32236

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157131	ORDER DOC. 154136	08/08/2016	PO 157131	08/10/2016	110	5100	520		0091	7207		$105.76
AP RUN 9/19/16 110	Standard	157074	FI School Book SS	07/28/2016	PO 157074	08/23/2016	110	5100	520		0091	7207		$727.25
AP RUN 9/19/16 110	Standard	157093	FSB Biology	07/28/2016	PO 157093	08/23/2016	110	5100	520		0091	7207		$5,630.83
AP RUN 9/19/16 110	Standard	157094	FSCD 151033	07/28/2016	PO 157094	08/23/2016	110	5100	520		0091	7207		$249.04
AP RUN 9/19/16 110	Standard	157062	FSBD Math 8th grade	07/28/2016	PO 157062	08/30/2016	110	5100	520		0091	7207		$188.62
														$6,901.50

FLORIDA EDUCATION (V000003076)

TURLINGTON BLDG RM 201
325 W GAINES ST,
TALLAHASSEE, FL 32399

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157262	DOE Certification	08/30/2016	20176018/20165700	08/01/2016	110	5100	390		0091	8877		$120.00
							110	5100	390		9009	8877		$60.00
														$180.00

GRAINGER (V000003666)

DEPT.8108 14285
P.O. BOX 419267
KANSAS CITY,, MO 64141-6267

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount

AP RUN 9/19/16 110	Standard	157217	Grainger	08/29/2016	9216086117	09/06/2016	110	8100	590		9007			$101.58
														$101.58

HOWARD TECHNOLOGY SO (V000004137)

SOLUTIONS
P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157256	Ultra Short Throw Projectors	08/30/2016	16-00768938	09/06/2016	110	7400	643		0091	7517		$2,036.00
AP RUN 9/19/16 110	Standard	157111	HOWARD TECHNOLOGY QUOTE 7/19/16	08/02/2016	PO 157111	09/16/2016	110	7400	644		0091	7517		$143,180.00
														$145,216.00

IDA BRANNAN (T000000233)

524 AVE A
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157037	RENEE	07/19/2016	9/13/16 RENEE	09/13/2016	110	5400	310		0022	8217		$67.50
														$67.50

KEVIN HAEUSSER (V000010012)

824 WEST GULF BEACH DR.
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157144	HAEUSSER 16/17	08/09/2016	9/6-16/16 HAEUSSER	09/16/2016	110	6140	310		0091	5307		$1,808.94
							110	6140	310		9009	5307		$0.00
														$1,808.94

KRISTEN SOUDERS (T000002202)

PO BOX 1102
CARRABELLE, FL 32322

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157038	KRISTEN	07/19/2016	9/7, 8, 2016 KRISTEN	09/08/2016	110	5400	310		0022	8217		$120.00
														$120.00

MICHELLE MEYER (V000005715)

PO BOX 985
CARRABELLE, FL 32322

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157125	JACKSON MEYER 16/17	08/03/2016	AUG 16 MEYER	08/31/2016	110	7800	390		0091	8807		$117.48
														$117.48

MINOLTA CORPORATION (V000005711)

SOLUTIONS USA INC
DEPT.2366 PO BOX 122366
DALLAS, TX 75312-2366

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157005	MINOLTA 16/17	07/19/2016	AUG 2016 MINOLTA	08/31/2016	110	7700	390		0091	8607		$843.02
							110	7700	390		9001	8607		$39.08
														$882.10

ORIENTAL TRADING CO (V000006560)

ORIENTAL TRADING COMPANY
P.O. BOX 14502
DE MOINES, IA 50306

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount

AP RUN 9/19/16 110	Standard	157103	Substitute workshop. Oriental Trading	08/01/2016	678877659-01	08/02/2016	110	7730	510		9001			$115.35
														$115.35

PANAMA BUSINESS MACH (V000007241)

505 W. 15TH STREET
PANAMA CITY, FL 32401

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	156988	PANAMA BUSINESS 16/17	07/18/2016	197360	09/12/2016	110	7700	390		9001	8607		$414.70
														$414.70

QUILL CORP. (V000007251)

P.O. BOX 37600
PHILADELPHIA, PA 19101-0600

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157054	HR Office	07/21/2016	PO 157054	07/21/2016	110	7730	510		9001			$240.59
AP RUN 9/19/16 110	Standard	157063	Quill Office Supplies	07/28/2016	PO 157063	08/09/2016	110	7700	510		9001			$225.16
AP RUN 9/19/16 110	Standard	157190	Quill Alternative	08/17/2016	PO 157190	08/24/2016	110	5100	510		0101			$130.54
							110	5100	590		0101			$88.87
							110	5100	510		0101	8607		$61.59
AP RUN 9/19/16 110	Standard	157242	QUILL--FLOOR MAT	08/29/2016	8683491	08/29/2016	110	7300	510		0091			$45.00
AP RUN 9/19/16 110					9/8/16 CREDIT	09/08/2016	110	7730	510		9001			$-20.99
AP RUN 9/19/16 110	Standard	157293	QUILL 9/12/16	09/12/2016	PO 157293	09/16/2016	110	7500	510		9001			$123.92
														$894.68

ROBERT COURSEY (T000002609)

715 MACE MARTIN ROAD
WEWAHITCHKA, FL 32465

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157254	COURSEY 16/17	08/30/2016	8/30-9/16/16 COURSEY	09/16/2016	110	5100	390		0101			$864.00
														$864.00

RUMBERGER,KIRK & CAL (V000007551)

P.O. BOX 1873
ORLANDO, FL 32802

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157289	INVOICE 829658	09/08/2016	829658	08/29/2016	110	7100	312		9001			$5,810.91
														$5,810.91

SCRIPPS NATIONAL SPE (V000021017)

P.O. BOX 711861
CINCINNATI, OH 45271-1861

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157271	SPELLING BEE	09/07/2016	264343	09/07/2016	110	5100	510		0091			$152.50
														$152.50

SIGN DE SIGN (V000007926)

P.O. BOX 573
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157291	SIGN-MIKE CLARK	09/12/2016	5770	09/06/2016	110	5100	590		0091			$250.00
														$250.00

SMART HORIZONS (V000002619)

PO BOX 268984
OKLAHOMA CITY, OK 73126-8984

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157212	21 Hour Online Training	08/25/2016	15-009447 DASHER	09/06/2016	110	7800	730		9004			$40.00
AP RUN 9/19/16 110	Standard	157250	Smart Horizons	08/30/2016	15-009448 CLONINGER	09/06/2016	110	7800	730		9004			$40.00
														$80.00

SOUTHERN SPEECH THER (V000021003)

P.O. BOX 483
APALACHICOLA, FL 32329-0483

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157106	SOUTHERN SPEECH 16/17	08/02/2016	9/6-9/15/16 ANGELA	09/15/2016	110	5200	310		0091	5307		$3,568.00
														$3,568.00

TERMINIX INTERNATION (V000004002)

P O BOX 742592
CINCINNATI, OH 45274-2592

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157141	TERMINEX 16/17	08/09/2016	357961663/357640059	08/17/2016	110	7900	390		0091			$329.00
														$329.00

VERIZON WIRELESS (V000000148)

PO BOX 660108
DALLAS, TX 75266-0108

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	156995	VERIZON 16/17	07/19/2016	8/2-9/1/16 VERIZON	09/01/2016	110	7900	371		0091			$0.00

	110	7800	371		9004				$297.74
	110	7700	371		9001				$0.00
	110	8100	371		9007				$0.00
									$297.74

WAYNE NASH (T000000102)

WAYNE NASH
839 CC LAND ROAD
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157040	WAYNE	07/19/2016	9/6 & 9/8/16 WAYNE	09/08/2016	110	5400	310		0022	8217		$97.50
														$97.50

WEX FLEET UNIVERSAL (V002359076)

PO BOX 6293
CAROL STREAM , IL 60197-6293

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157345	WEX	09/15/2016	PO 157345	08/31/2016	110	7800	450		9004			$214.69
							110	8100	450		9007			$237.20
														$451.89

WILLIE NICHOLS (T000002204)

141 PATTY LN
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157034	WILLIE	07/19/2016	9/9/16 WILLIE	09/09/2016	110	5400	310		0022	8217		$67.50
														$67.50

KEVIN HAEUSSER (V000010012)

824 WEST GULF BEACH DR.
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Blanket	157144	HAEUSSER 16/17	08/09/2016	9/6-16/16 HAEUSSER	09/16/2016	420	6140	310		9009	04767		$0.00
							420	6140	310		0091	04767		$0.00
														$0.00

QUILL CORP. (V000007251)

P.O. BOX 37600
PHILADELPHIA, PA 19101-0600

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 110	Standard	157063	Quill Office Supplies	07/28/2016	PO 157063	08/09/2016	420	5200	510		0091	04767		$0.00
														$0.00

Grand Totals

Fund	Amount
110	$175,187.63
420	$0.00
Grand Totals:	**$175,187.63**

Signature #1

Signature _____ Date _____

Signature #2

Signature _____ Date _____

Signatures confirm the Check and Invoice Reconciliation Reports match

AMAZON.COM (V000001098)

P. O. BOX 530958
ATLANTA, GA 30353-0958

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 410	Standard	157176	OFFICE SUPPLIES	08/16/2016	PO 157176	08/16/2016	410	7600	510		9003			$1,110.80
														$1,110.80

DECONNA ICE CREAM CO (V000002401)

6300 W HWY 318
REDDICK, FL 32686

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 410	Standard	157282	ICE CREAM	09/08/2016	PO 157282	09/08/2016	410	7600	570		9003			$321.80
														$321.80

FIREMASTER (V000002951)

13050 METRO PARKWAY
SUITE #1
FORTMEYERS, FL 33966

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 410	Standard	157029	HOOD CLEANING	07/19/2016	PO 157029	09/09/2016	410	7600	390		9003			$1,875.00
														$1,875.00

M & B PRODUCTS (V000005736)

8601 HARNEY ROAD
TEMPLE TERRACE, FL 33637

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount

AP RUN 9/19/16 410	Standard	157283	MILK	09/08/2016	PO 157283	09/08/2016	410	7600	570		9003			$5,767.17
														$5,767.17

U.S. FOODSERVICE (V000009178)

PO BOX 198421
ATLANTA, GA 30384-8421

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 410	Standard	157287	FOOD	09/08/2016	PO 157287	09/08/2016	410	7600	510		9003			$4,668.42
							410	7600	570		9003			$29,217.02
														$33,885.44

Grand Totals

Fund	Amount
410	$42,960.21
Grand Totals:	**$42,960.21**

Signature #1

Signature _____ Date _____

Signature #2

Signature _____ Date _____

Signatures confirm the Check and Invoice Reconciliation Reports match

KEVIN HAEUSSER (V000010012)

824 WEST GULF BEACH DR.
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Blanket	157144	HAEUSSER 16/17	08/09/2016	9/6-9/16/16 HAEUSSER	09/16/2016	110	6140	310		9009	5307		$0.00
							110	6140	310		0091	5307		$0.00
														$0.00

QUILL CORP. (V000007251)

P.O. BOX 37600
PHILADELPHIA, PA 19101-0600

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157063	Quill Office Supplies	07/28/2016	PO 157063*	07/28/2016	110	7700	510		9001			$0.00
														$0.00

AMAZON.COM (V000001098)

P. O. BOX 530958
ATLANTA, GA 30353-0958

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157170	Amazon PreK	08/15/2016	PO 157170	08/15/2016	420	5200	510		0091	04767		$255.22
														$255.22

DISCOUNT SCHOOL SUPP (V000002315)

P.O. BOX 6013
CAROL STREAM, IL 60197-6013

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount

AP RUN 9/19/16 420	Standard	157149	Discount School Supply	08/09/2016	PO 157149	08/09/2016	420	5200	510		0091	04517		$215.13
														$215.13

FAIRPOINT COMMUNICAT (V000007663)

COMMUNICATIONS
PO BOX 580028
CHARLOTTE, NC 28258-0028

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157284	Fairpoint sept 2016	09/08/2016	NEST 9/7/16	09/07/2016	420	7700	370		0091	04777		$55.80
														$55.80

FRLAEF (V000003515)

230 S. ADAMS STREET
TALLAHASSEE, FL 32301

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157286	Florida Restaurant and Lodging Association	09/08/2016	20161394	09/09/2016	420	5300	510		0091	04457		$705.00
														$705.00

KEVIN HAEUSSER (V000010012)

824 WEST GULF BEACH DR.
EASTPOINT, FL 32328

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Blanket	157144	HAEUSSER 16/17	08/09/2016	9/6-9/16/16 HAEUSSER	09/16/2016	420	6140	310		0091	04767		$1,808.94
							420	6140	310		9009	04767		$669.50
														$2,478.44

MEDIACOM (V000006401)

PO BOX 105407
ATLANTA, GA 30348-5407

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157163	Mediacom Aug 2016	08/15/2016	NEST AUG 5, 2016	08/05/2016	420	7700	370		0091	04777		$350.17
AP RUN 9/19/16 420	Standard	157294	Mediacom Sept 2016	09/12/2016	PO 157294	09/12/2016	420	7700	370		0091	04777		$207.45
														$557.62

PEARSON ASSESSMENTS (V000009948)

13036 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157092	Pearson Assessments	07/28/2016	10830991	08/23/2016	420	5200	510		0091	04767		$1,080.71
														$1,080.71

QUILL CORP. (V000007251)

P.O. BOX 37600
PHILADELPHIA, PA 19101-0600

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157063	Quill Office Supplies	07/28/2016	PO 157063*	07/28/2016	420	5200	510		0091	04767		$46.39
AP RUN 9/19/16 420	Standard	157206	Quill-janitorial - Aug	08/23/2016	PO 157206	08/23/2016	420	7700	510		0091	04777		$443.27
														$489.66

ROCHESTER 100, INC. (V000007520)

P. O. BOX 92801
ROCHESTER, NY 14692

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 420	Standard	157191	Nicky"s Folders	08/17/2016	P28091	08/25/2016	420	5100	510		0091	04397		$562.50
														$562.50

Grand Totals

Fund	Amount
110	$0.00
420	$6,400.08
Grand Totals:	**$6,400.08**

Signature #1

Signature _____ Date _____

Signature #2

Signature _____ Date _____

Signatures confirm the Check and Invoice Reconciliation Reports match

AMAZON.COM (V000001098)

P. O. BOX 530958
ATLANTA, GA 30353-0958

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 370	Standard	157220	AMAZON-COMPUTERS-BUD/SONJA	08/29/2016	PO 157220	08/29/2016	370	7400	644		9004	37915		$1,133.58
														$1,133.58

KEITH LAWSON COMPANY (V000006060)

KEITH LAWSON COMPANY
P O BOX 37309
TALLAHASSEE, FL 32315

Batch Name	PO Type	PO #	PO Name	PO Date	Invoice #	Invoice Date	Fund	Function	Object	Revenue	Facility	Project	Program	Amount
AP RUN 9/19/16 370	Standard	157301	LAWSON 161545	09/13/2016	161545	08/23/2016	370	7400	681		0091	37915		$1,762.00
AP RUN 9/19/16 370	Standard	157167	LAWSON WEIGHT ROOM	08/15/2016	161588	08/23/2016	370	7400	681		0091	37915		$3,261.00
														$5,023.00

Grand Totals

Fund	Amount
370	$6,156.58
Grand Totals:	**$6,156.58**

Signature #1

Signature _____ Date _____

Signature #2

Signature _____ Date _____

Rumberger
KIRK & CALDWELL

Lincoln Plaza, Suite 1400
300 South Orange Avenue (32801)
Post Office Box 1873
Orlando, Florida 32802-1873

Telephone 407.872.7300
Telecopier 407.841.2133

August 29, 2016

Shannon Venable
Franklin County School District
85 School Road, Suite 1
Eastpoint, FL 32328

RE: Franklin County School District In Re: Union Negotiations and Law Law Consulting

Our File No.: F280 – 117641

Dear Ms. Venable:

Enclosed is our interim invoice number 829658 dated August 29, 2016 in the total amount of $5,810.91, which breaks down as follows:

Current Fees:	$	5,758.00
Current Costs:	$	52.91
Current Amount Due:	**$**	**5,810.91**
Total Amount Due:	$	5,810.91

If this billing meets with your approval, we would appreciate receiving payment within thirty days. Should you have any questions, please do not hesitate to give us a call.

Very truly yours,

Leonard J. Dietzen, III

Enclosure

Rumberger, Kirk & Caldwell
Accounting Office
P.O. Box 1873
Orlando, FL 32802

Our Federal ID No.: 59-2089901

August 29, 2016

Shannon Venable
Franklin County School District
85 School Road, Suite 1
Eastpoint, FL 32328

Our File No.: F280 - 117641

Invoice No: **829658**

Current Amount Due:	$	5,810.91
Through July 31, 2016:		
Total Amount Due:	$	5,810.91

Franklin County School District In Re: Union Negotiations and Law Law Consulting

Legal Services Rendered Through July 31, 2016

Current Legal Fees

Date	Tkpr	Description	Time
07/01/2016	CD	Revise contract with changes reflecting tentative agreements. Emails to/from Karen Peddie regarding same.	0.6
07/01/2016	HDM	Searched for statute or law that regulates a Request for Proposal for the sale of school board real property.	1.3
07/01/2016	LJD	Review tentative agreements and conference with	0.9

		regarding placement location of all new language.	
07/01/2016	LJD	Email from Barbara Sanders regarding sale of land issues; legal research on requirements for School Board to dispose of real property.	0.7
07/01/2016	LJD	Emails to and from Barbara Sanders and Donna Duncan regarding sale of land issues.	0.3
07/05/2016	LJD	Email from regarding use of project; reply.	0.1
07/05/2016	LJD	Email Donna Duncan regarding status.	0.2
07/05/2016	LJD	Meeting with Donna Duncan regarding Denton Cove issues; attend Board meeting regarding Denton Cove sale of property options; return travel; telephone conference with Barbara Sanders regarding status.	4.5
07/06/2016	LJD	Telephone conference with regarding status of Board Member's vote and sale issues.	0.5
07/06/2016	LJD	Email from regarding status; reply.	0.1
07/06/2016	LJD	Email from regarding status.	0.1
07/06/2016	LJD	Telephone conference with regarding Denton Cove property issues and title issues.	0.2
07/06/2016	LJD	Email Donna Duncan regarding analysis.	0.2
07/06/2016	LJD	Telephone conference with regarding Denton Cove property status and Board meeting.	0.4
07/06/2016	LJD	Telephone conference with Donna Duncan regarding status of Denton Cove issues.	0.3
07/07/2016	LJD	Emails to and from Karen Peddie regarding evaluation issues and union issues; replies; review evaluation; telephone conference with Karen Peddie regarding job description, evaluation and union issues.	1.2
07/08/2016	CD	Gathered necessary documents for preparation of the board agenda packet. Email to Donna Duncan	0.2

		regarding same. (Denton Cove)	
07/08/2016	DCW	Exchange of e-mails with Leonard Dietzen and Barbara Sanders regarding possible motion for summary judgment (Denton Cove).	0.2
07/08/2016	LJD	Telephone conference with regarding Ch. 119 request and Denton Cove case status; review Ch. 119 request from City; email Donna Duncan Ch. 119 request and status; review file for compliance with Ch. 119 request.	0.8
07/08/2016	LJD	Email from Karen Peddie regarding Assistant Principal issues; reply.	0.2
07/08/2016	LJD	Telephone conference with Karen Peddie regarding teacher position status.	0.4
07/17/2016	LJD	Reviewed email from regarding Chapter 119 request; drafted email to Shannon Venable and Karen Peddie regarding new request.	0.2
07/18/2016	LJD	Reviewed email from Shannon Venable regarding Union's Chapter 119 request; replied.	0.1
07/18/2016	LJD	Reviewed email from regarding CBA final edits.	0.2
07/18/2016	LJD	Drafted email to Karen Peddie regarding evaluation issues.	0.1
07/18/2016	LJD	Reviewed Denton Cove's Motion for Leave to File Summary Judgment and/or Bifurcate the trial; drafted email to regarding status of Denton Cove's improper view of School Board's position.	0.4
07/18/2016	LJD	Telephone conference with regarding status of Denton Cove's case.	0.2
07/18/2016	LJD	Reviewed email from Donna Duncan regarding Denton Cove's misrepresentations; replied.	0.1
07/18/2016	LJD	Reviewed email from Karen Peddie regarding new salary schedule; replied.	0.3
07/19/2016	LJD	Drafted email to regarding evlauation system.	0.2

07/19/2016	LJD	Telephone conference with Karen Peddie regarding salary schedule issues.	0.3
07/20/2016	LJD	Reviewed email from regarding minutes to July 5th meeting; replied; drafted email to Donna Duncan regarding minutes.	0.2
07/21/2016	DCW	Receipt and review of e-mails regarding approval of Deed; review of deed and contract; prepare e-mails regarding draft deed having legal description which does not conform to Contract for Purchase and Sale; telephone conference with Leonard Dietzen regarding same (Denton Cove).	0.8
07/21/2016	JDM	Reviewed Florida law regarding veterans preference to assist Leonard Dietzen with inquiry regarding hiring process.	0.2
07/21/2016	LJD	Reviewed email from Donna Duncan regarding minutes from Board meeting.	0.1
07/21/2016	LJD	Conducted legal research on Veteran's Preference.	0.4
07/21/2016	LJD	Reviewed emails from Donna Duncan regarding Special Warranty Deed issues.	0.2
07/21/2016	LJD	Reviewed Special Warranty Deed; intra-office conference with regarding deed issues and his opinion on Denton Cove's misleading language in deed.	0.4
07/21/2016	LJD	Telephone conference with Karen Peddie regarding personnel issues and salary schedule issues; reviewed email from Karen Peddie regarding same.	0.4
07/22/2016	DCW	Receipt and review of e-mail from Barbara Sanders regarding draft deed; prepare e-mail to Barbara Sanders regarding same (Denton Cove).	0.2
07/22/2016	DCW	Review of notes from reading legal description of draft deed against contract; review of file regarding source of ambiguities in legal description; prepare e-mail to Barbara Sanders (Denton Cove).	0.8
07/22/2016	DCW	Telephone conference with Donna Duncan regarding response letter concerning draft deed and ambiguity; receipt and review of e-mail from	0.6

		Donna Duncan with draft letter; revision of letter and prepare e-mail to Donna Duncan (Denton Cove).	
07/22/2016	LJD	Reviewed multiple emails from Barbara Sanders regarding Denton Cove issues; replied.	0.3
07/22/2016	LJD	Drafted email to Karen Peddie regarding salary schedule issues.	0.2
07/22/2016	MMW	Review contract and proposed Special Warranty Deed; compare (read against) legal descriptions on both; prepare notes and conference with regarding same.	0.5
07/25/2016	LJD	Reviewed email from Karen Peddie to regarding new salary schedule; replied.	0.2
07/26/2016	DCW	Receipt and review of e-mail from Donna Duncan regarding revised Special Warranty Deed; review of Special Warranty Deed and prepare reply e-mail; exchange of e-mails with Leonard Dietzen and Donna Duncan regarding same (Denton Cove).	0.8
07/26/2016	LJD	Reviewed Plaintiffs' Motion in Limine and Memorandum of Law in Support regarding Denton Cove case.	0.2
07/26/2016	LJD	Drafted emails to and reviewed emails from Donna Duncan regarding new special warranty deed; drafted email to regarding same.	0.3
07/26/2016	LJD	Telephone conference with regarding warranty deed; drafted email to regarding Board's reply to Denton Cove's first Warranty Deed.	0.3
07/26/2016	LJD	Telephone conference with Karen Peddie and Shannon Venable regarding personnel issue.	0.6
07/26/2016	MMW	Review contract and latest revision of proposed Special Warranty Deed; compare (read against) legal descriptions on both; prepare notes and conference with regarding same.	0.5
07/27/2016	CD	Reviewed Joint Pretrial Stipulation including exhibit and witness list regarding any Board witnesses.	0.2

07/27/2016	DCW	Receipt and review of e-mail from Donna Duncan; revise Special Warranty Deed to correct errors in legal description and add Excluded Property; prepare email to Donna Duncan, Barbara Sanders and Leonard Dietzen (Denton Cove).	0.9
07/27/2016	DCW	Receipt and review of e-mail from Donna Duncan with letter to ; revision of letter to and prepare e-mail to Donna Duncan (Denton Cove).	0.2
07/27/2016	LJD	Reviewed letter to Denton Cove from Donna Duncan regarding warranty deed.	0.1
07/27/2016	LJD	Drafted emails to and reviewed emails from Karen Peddie regarding sick leave issue.	0.2
07/27/2016	MMW	Review legal description from Exhibit 2 of Complaint; prepare draft Special Warranty Deed; include legal descriptions of conveyed property and excluded property; and ensure accuracy (read against) of legal descriptions.	1.6
07/28/2016	CD	Draft memorandum of agreement regarding FESPA tentative agreements.	0.6
07/28/2016	DCW	Receipt and review of e-mail from Donna Duncan with letter from letter rejecting deed; telephone conference with Leonard Dietzen regarding same (Denton Cove).	0.2
07/28/2016	DCW	Receipt and review of multiple e-mails including copy of Plaintiff's Trial Brief; prepare responses to e-mails including explanation of reason to insist upon Excluded Property in Deed (Denton Cove).	0.8
07/28/2016	LJD	Reviewed FESPA bargaining notes for Tentative Agreements; drafted email to Karen Peddie regarding tentative agreement issues.	0.5
07/28/2016	LJD	Telephone conference with regarding special warranty deed.	0.3
07/28/2016	LJD	Reviewed email from egarding Denton Cove's trial brief; reviewed Denton Cove's trial brief regarding reference to incorrect Board's special warranty deed; drafted email to Donna Duncan enclosing trial brief and discussing status.	0.9

07/28/2016	LJD	Telephone conference with Barbara Sanders regarding Denton Cove status and deed issues.	0.4
07/28/2016	LJD	Reviewed email from Karen Peddie regarding sick leave issues; conducted legal research regarding same; replied.	0.5
07/29/2016	DCW	Receipt and review of e-mail from Leonard Dietzen regarding hearing and ruling; telephone conference with Leonard Dietzen regarding same (Denton Cove).	0.2
07/29/2016	LJD	Telephone conference with regarding status of Denton Cove's position on School Board's land.	0.1
07/29/2016	LJD	Telephone conference with Karen Peddie regarding personnel and union issues; reviewed email from Karen Peddie.	0.4
07/29/2016	LJD	Drafted emails to and reviewed emails from Barbara Sanders regarding Denton Cove orders.	0.2

Timekeeper Summary

Timekeeper	Hours	Rate	Total
Leonard J. Dietzen, III	20.6	$ 200.00	$ 4,120.00
David C. Willis	5.7	$ 200.00	$ 1,140.00
J. David Marsey	0.2	$ 150.00	$ 30.00
Hannah D. Monroe	1.3	$ 150.00	$ 195.00
Carlie Duquette	1.6	$ 65.00	$ 104.00
Mary M. Woznack	2.6	$ 65.00	$ 169.00
Total Hours and Fees:	32.0		$ 5,758.00

Timekeeper Summary by Rank

Timekeeper Rank	Hours	Total
Senior Partner	26.3	$ 5,260.00
Senior Associate	0.2	$ 30.00
Associate	1.3	$ 195.00
Legal Assistant	4.2	$ 273.00
Total Fees by Rank:		$ 5,758.00

Advanced Costs

Date	Description	Amount
07/05/16	Mileage - VENDOR: Leonard J. Dietzen INVOICE#: 1322202807181501 DATE: 07/11/2016 Franklin School Board Meeting. Attend School Board meeting	$ 52.91
	Total Client Costs Advanced:	$ 52.91

Bill Summary

Current Legal Fees:	$ 5,758.00
Current Costs:	$ 52.91
Current Amount Due:	$ 5,810.91
Total Amount Due:	$ 5,810.91

Rumberger, Kirk & Caldwell
Accounting Office
P.O. Box 1873
Orlando, FL 32802

Our Federal ID No.: 59-2089901

08/29/16

Shannon Venable
Franklin County School District
85 School Road, Suite 1
Eastpoint, FL 32328

Our File No.:F280 - 117641

Invoice No.: 829658

Current Amount Due: Through 07/31/2016	$	5,810.91
Previous Balance Due:	$	0.00
Total Amount Due:	$	5,810.91

Franklin County School District In Re: Union Negotiations and Law Law Consulting

Legal Services Rendered Through 07/31/2016

REMITTANCE ADVICE
PLEASE RETURN THIS PAGE

FRANKLIN COUNTY SCHOOL BOARD
WORKSHOP
WILLIE SPEED BOARD ROOM

SEPTEMBER 6, 2016

5:30 PM

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

I. CALL TO ORDER- Chair Shiver called the workshop to order at 5:35 p.m. and then turned the workshop over to Superintendent Marks.

II. BOARD INFORMATION COMMENTS/DISCUSSION ITEMS
(Continuation from 08/15/16 workshop)

A. Board and Superintendent Project Wish/Recommendations List

Superintendent Marks and the Board resumed their discussion on suggested the projects lists. Superintendent Marks distributed a packet of information to Board members which contained:

- Minutes from prior meetings addressing future projects
- Correspondence from various entities regarding the Eastpoint Water and Sewer Sprayfield
- Previous Board policies regarding the selection of professional services
- A 2010 Competitive bid RFP and revised project list.

Superintendent Marks and the Board discussed the following:

- The importance of constructing a re-entry back road to the school for emergency access
- Combining of project lists, the items already completed and those unfinished
- Future cost savings of energy efficiency lights
- Sanding the gym floor
- Rubberizing the track field
- Playground equipment
- Bus Barn

The Board agreed that Superintendent Marks would modify the project by arranging the project by cost; from least to most expensive.

Chair Shiver adjourned the workshop at 6:02 p.m.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 6, 2016

6:00 P.M.

AGENDA

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

I. CALL TO ORDER/ADOPTION OF AGENDA-called to order @ 6:05

Superintendent Marks requested the following additions/changes to the agenda;

V-A-Forestry Scholarship-Final Edit (update)
XIII-G Sublist 082916 (update)
XIII-H Principal Salary Schedule Revised (add)
XIII-I Request to Hire-K-12 Principal-C. Clatto (add)
XIII-J Leave of Absence-K Morgan Hathcock (add)
XIII-K Resignation-A Turner (add)
XVI-A 2015-16 Final Budget Amendment (update)
XVI-E 2016-17 TSCI Budget (add)

Motion by Martin, seconded by Kirvin to adopt agenda with revisions; Motion carried 5-0

II. INVOCATION AND PLEDGE OF ALLEGIANCE- Pam Shiver

COMMENTS/DISCUSSION ITEMS

III. NINA M MARKS-SUPERINTENDENT

A. Vanessa Edenfield R.N., Franklin County School Health Coordinator
2015-16 Annual School Health Services Report

Mrs. Vanessa Edenfield addressed the Board to elaborate on the services provided to the children and the number of children serviced. The Board expressed their appreciation to Mrs. Edenfield for coming and sharing this information.

B. Chimene Johnson, ABC Principal- ABC School Capital Outlay Renovations

Mrs. Johnson expressed her appreciation to the Board for the sharing of the Capital Outlay funds with the ABC school and explained some of the updates to the building since 2010.

IV. BOARD MEMBERS

Kirvin- discussed with Mrs. Venable with amount of money paid to TruGreen

Marshall-Had nothing to bring before the Board.

Martin-Congratulated Mrs. Delores, paraprofessional on her pending retirement.
Discussed with Attorney Sanders out of state trip with band students. Mr. Lester, Band Director addressed the Board to explain the upcoming trip.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 6, 2016

6:00 P.M.

AGENDA

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

Thompson-Discussed with Mrs. Jill Rudd, Assistant Principal an email he received saying he would forward the email to her so she could address the matter.

V. BARBARA SANDERS-BOARD ATTORNEY

A. Forestry Scholarship-Final Edit (updated at meeting)

Motion by Marshall, seconded by Martin to approve item Marshall: Motion carried 5-0

VI. PUBLIC/VISITOR COMMENTS

The Franklin County School Board welcomes you to this meeting. This is time set aside for the Citizens of Franklin County to address the School Board. Your participation is welcomed and appreciated

BOARD ACTION ITEMS

VII. CONSENT ITEMS

A. Bills-081816 $103,303.58
B. Bills-082516 $70,166.77
C. Minutes-07-18-16 FCSB Workshop
D. Minutes-07-18-16 Regular Meeting
E. Minutes-07-26-16 Special Meeting-Tentative Budget Hearing
F. Minutes-08-01-16 FCSB Workshop
G. Minutes-08-01-16 Regular Meeting
H. Minutes-08-09-16 Emergency Meeting

Motion by Marshall, seconded by Thompson to approve items VII-A, B, C, D, E, F G and H; Motion carried 5-0

VIII. PURCHASE ORDERS OVER $10,000

A. Zones $33,882.80 (Herrington)

Motion by Thompson, seconded by Kirvin to approve item VIII-A; Motion carried 5-0

IX. JILL RUDD-FCS ASSISTANT PRINCIPAL

NO ACTION ITEMS

X. SONJA BUFFIN-TRANSPORTATION MANAGER

NO ACTION ITEMS

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 6, 2016

6:00 P.M.

AGENDA

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

XI. TERRY HILTON-FOOD SERVICE DIRECTOR

NO ACTION ITEMS

XII. NICK O'GRADY-CURRICULUM & FEDERAL PROGRAMS DIRECTOR

A. 2016-18 FCS Master-In-Service Plan

Motion by Marshall, seconded by Thompson to approve item XII-A; Motion carried 5-0

XIII. KAREN PEDDIE-HUMAN RESOURCES DIRECTOR

A. Dean Position Recommendation

The Board and Mrs. Peddie discussed at length the salary/supplement associated with the positon, losing Mrs. Reese as the alternative teacher, finding a competent replacement for the alternative program and her possible impact on the students on the main campus.

Motion by Kirvin, seconded by Marshall to approve item XIII-A; Motion carried 4-1 (Martin opposed)

B. 2016-17 Supplemental Positions Recommendation

Motion by Marshall, seconded by Kirvin to approve item XIII-B with revisions; Motion carried 5-0

C. Resignation- C Franklin
D. Resignation-K Meyer
E. Resignation- P Kulick
F. Resignation- S Hengle
G. Sublist 082916 ***(UPDATED AT MEETING)***

Motion by Martin, seconded by Marshall to approve items XIII-C, D, E, F and G; Motion carried 5-0

H. Principal Salary Schedule Revised ***(ADDED AT MEETING)***

Mrs. Peddie explained her recommendation to the Board for the revision of the salary schedule. The Board and Mrs. Peddie discussed possible housing, credentials and start date for the new principal.

Motion by Kirvin, seconded by Martin to Approve item XIII-H; Motion carried 5-0

I. Request to Hire-K-12 Principal-C. Clatto ***(ADDED AT MEETING)***

Motion by Martin, seconded by Marshall to approve item XIII-I; Motion carried 5-0

J. Leave of Absence-K Morgan Hathcock ***(ADDED AT MEETING)***

Motion by Martin, seconded by Thompson to approve item XIII-J; Motion carried 5-0

DRAFT

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

K. Resignation-A Turner ***(ADDED AT MEETING)***

Motion by Martin, seconded by Marshall to approve item XIII-J; Motion carried 5-0

Mr. Thompson and Mrs. Peddie discussed the total number of unfilled teaching positions.

XIV. BUD STRANGE-MAINTENANCE & OPERATIONS MANAGER

NO ACTION ITEMS

XV. SUE SUMMERS-SPECIAL PROGRAMS DIRECTOR

A. 2016-17 AVID College Readiness Systems Services and Products Agreement

Motion by Thompson, seconded by Kirvin to approve item XV-A; Motion carried 5-0

B. 2016-18 Franklin County School Health Services Plan

Attorney Sanders requested the Board approve the contract with revisions

Motion by Martin, seconded by Marshall to approve item XV-B with revisions; Motion carried 5-0

XVI. SHANNON VENABLE-FINANCIAL SERVICES DIRECTOR

A. ***2015-16 Final Budget Amendment (update)***

Motion by Kirvin, seconded by Thompson to approve item XVI-A; Motion carried 5-0

B. Denton Cove Extension Fee Recommendations ***(pending from 08/15/16 regular meeting)***

The Board and Mrs. Venable discussed previsions for the funding. Mrs. Marshall suggested a drug rehab program. Chair Shiver suggested purchasing a new lawn mower. Mrs. Martin suggested having an EMS class for students. Mr. Kirvin suggested having the administration decide on how the funds are used. Mrs. Venable suggested waiting until the new principal is on staff as he may have ideas for use of the funds. Superintendent Marks suggested creating a line item for employee of the year programs and positive student behavior. Mr. Kirvin suggested sharing the money with the athletic teams since they do not have a budget. Superintendent Marks suggested using a portion of the funds for class honorees/clubs. The Board discussed these matters at length. The Board directed Mrs. Venable to bring back additional options to the Board at the next meeting.

Motion by Kirvin, seconded by Martin to postpone item XVI-B until the 09/19/16 meeting; Motion carried 5-0

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 6, 2016

6:00 P.M.

AGENDA

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

C. TSIC Staff MOU's

Dr. Catlin and the Board had a lengthy discussion regarding the duties of the staff members and the process of how staff members are chosen.

Motion by Marshall, seconded by Martin to approve item XVI-C; Motion carried 5-0

D. Superintendent's Financial Report-July 2016

Motion by Kirvin, seconded by Marshall to approve item XVI-D; Motion carried 5-0

E. 2016-17 TSIC Budget ***(ADDED AT MEETING)***

Motion by Kirvin, seconded by Martin to approve item XVI-E; Motion carried 5-0

XVII. ADJOURNMENT

Motion by Martin, seconded by Kirvin to adjourn; Motion carried 5-0

Chair Shiver adjourned the meeting at 7:11 p.m.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD

SPECIAL MEETING

WILLIE SPEED BOARD ROOM

SEPTEMBER 12, 2016

12:30 NOON

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, Pam Marshall and Teresa Ann Martin

BOARD MEMBERS ABSENT: George Thompson-Vice Chair and Stacy Kirvin

OTHERS PRESENT: Nina Marks-Superintendent, Donna Duncan-Board Attorney and Monica Moron-Administrative Assistant

OTHERS ABSENT: Barbara Sanders, Board Attorney

I. CALL TO ORDER- Chair Shiver called the meeting to order at 12:32 p.m.
Superintendent Marks requested the following additions/changes:

- *Add- IV-A Request to Hire-Bus Driver- C Cloninger (Emergency item) and drop adjournment down to number V.*

Motion by Marshall, seconded by Martin to accept agenda with proposed changes; Motion carried 3-0

II. SHANNON VENABLE-FINANCIAL SERVICES DIRECTOR

A. 2015-16 Annual Finance Report (AFR)

Motion by Martin, seconded by Marshall to approve item II-A with the revised inventory number; Motion carried 3-0

III. STUDENT TRAVEL REQUEST(S)

A. Boys Golf Tournament (Collins)
B. Class of 2018 (Malcolm)

Motion by Marshall, seconded by Martin to approve items III-A and B; Motion carried 3-0

IV. KAREN PEDDIE-HUMAN RESOURCES DIRECTOR *(THIS SECTION ADDED AT MEETING)*

A. Request to Hire-Bus Hire-C Cloninger

Motion by Marshall, seconded by Martin to approve item IV-A; Motion carried 3-0

V. ADJOURNMENT

Motion by Martin, seconded by Marshall to adjourn; Motion carried 3-0

Chair Shiver adjourned the meeting at 12:35 p.m.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
SPECIAL MEETING

FINAL BUDGET HEARING

WILLIE SPEED BOARD ROOM
SEPTEMBER 15, 2016
5:15 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

I. CALL TO ORDER: Chair Shiver called the public hearing to order at 5:15 p.m.

II. PUBLIC HEARING

A. 2016-17 Franklin County School District Final Millage
B. 2016-17 Franklin County School District Final Budget

ENTERTAIN PUBLIC COMMENTARY ON FINAL MILLAGE AND BUDGET

Chair Shiver called for public comment. There were no comments from the public.

ITEMS FOR BOARD ACTIONS/APPROVAL

III. MILLAGE

A. 2016-17 Franklin County School District Final millage

1. Required Local Effort 3.5020

Motion by Thompson, seconded by Marshall to approve item III-A1 Motion carried 5-0

2. Basic Discretionary Operating 0.7480

Motion by Marshall seconded by Thompson to approve item III-A2, Motion carried 5-0

3. Local Capital Improvement 1.0000

Motion by Thompson, seconded by Martin to approve item III-A3, Motion carried 5-0

4. Additional Operating 0.5000

Motion by Thompson, seconded by Kirvin to approve item III-A4; Motion carried 5-0

B. 2016-17 Franklin County School District Final Budget

Motion by Marshall, seconded by Martin to approve item III-B; Motion carried 5-0

C. Resolution Number 2016-004 (ESE 524) adopting final millage rates

Motion by Martin, seconded by Marshall to approve III-C; Motion carried 5-0

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
SPECIAL MEETING

FINAL BUDGET HEARING

WILLIE SPEED BOARD ROOM
SEPTEMBER 15, 2016
5:15 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Pam Marshall, Stacy Kirvin and Teresa Ann Martin

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

D. Resolution Number 2016-005 adopting final Budget
Motion by Kirvin, seconded by Thompson to approve item III-D; Motion carried 5-0

E. Resolution Number 2016-006 Categorical Flexible Spending Resolution
Motion by Marshall, seconded by Martin to approve item III-E; Motion carried 5-0

IV. ADJOURNMENT

Close Public Hearing on 2016-17 Franklin County School District Final Millage and Budget
Motion by Martin seconded by Marshall to close public hearing; Motion carried 5-0

Chair Shiver adjourned the public hearing at 5:18 p.m.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
WORKSHOP
WILLIE SPEED BOARD ROOM

SEPTEMBER 19, 2016

5:30 PM

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Stacy Kirvin and Teresa Ann Martin

BOARD MEMBERS ABSENT: Pam Marshall

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

I. CALL TO ORDER-Chair Shiver called the workshop to order at 5:30 p.m. and then turned it over to Attorney Duncan.

II. BOARD INFORMATION COMMENTS/DISCUSSION ITEMS

A. Truancy Procedures Recommendations

Attorney Duncan and the Board discussed ongoing truancy petitions and the results of those that had been dismissed.

Louise Chipman, FCS Attendance Officer addressed the Board to address student departures from campus, taking student role, possible upcoming truancy issues and student withdrawals. Attorney Duncan have a detailed explanation regarding student withdrawals and establishment of home school committee.

The Board and Attorney Duncan discussed at length sanctions available by statue including the ability for the District to access fines to address student truancy possible, repercussions from parents if this step is implemented and options available to the superintendent to address truancy.

The Board, Attorney Duncan, and Mrs. Chipman discussed the student absensces and the policies to address this matter. Attorney Duncan explained that she was working on an agreement to provide services to students to assist families, which she will submit to the Board at the October 3 meeting for approval.

Chair Shiver adjourned the workshop at 5:52 p.m.

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 19, 2016

6:00 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Stacy Kirvin and Teresa Ann Martin

BOARD MEMBERS ABSENT: Pam Marshall

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

I. CALL TO ORDER/ADOPTION OF AGENDA- Chair Shiver called the meeting to order at 6:02 p.m.
Superintendent Marks requested the following changes to the agenda:
Martin/Kirvin with changes 4-0
XII-J Master Sub-list (update)
XII- Leave of Absence S. Henderson (delete)

II. INVOCATION AND PLEDGE OF ALLEGIANCE- Teresa Ann Martin

COMMENTS/DISCUSSION ITEMS

III. NINA M MARKS-SUPERINTENDENT

A. Penny Taylor, Ksena Zipperer and Joe Davis on behalf of Florida Action for Healthy Kids (FLAFHK), the Florida Coordinated School Health Partnership (CSHP), the Florida Association of District School Superintendents (FADSS), and Florida KidCare congratulated the District on achieving Bronze Status as a Florida Healthy School District. After a brief explanation from the presenters about the award they presented a healthy district flag to Superintendent Marks and Chair Shiver.

Superintendent Marks explained to the Board that she received the school grades from FLDOE today at 4:55 and made the following announcement regarding those grades:
The 2015-16 school grade for the ABC School would remain a C
The 2015-16 School grade for Franklin County Schools would be a C

IV. BOARD MEMBERS

Kirvin-Had nothing to bring before the Board

Shiver- Had nothing to bring before the Board

Martin-Discussed status of bus aides
Discussed having a hall of fame to honor county employees
Discussed the volunteer recognition program

Mrs. Karen Peddie, HR Director addressed the Board to discuss how the volunteer the program is currently structured, keeping a record of those volunteers and a recognition program.

Thompson- Had nothing to bring before the Board

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 19, 2016

6:00 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Stacy Kirvin and Teresa Ann Martin

BOARD MEMBERS ABSENT: Pam Marshall

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

V. BARBARA SANDERS-BOARD ATTORNEY

Informed the Board that she would be attending the teacher's professional development on the topic of religion in schools taking place in October. The Board directed Attorney Sanders to follow-up with the City of Carrabelle on the status of the Nest Program and relocation options.

VI. PUBLIC/VISITOR COMMENTS

Mr. Elsesser, parent to addressed the Board regarding his concerns and challengers in trying to register his child for virtual school.

BOARD ACTION ITEMS

VII. CONSENT ITEMS

A. Bills-090816 $309,737.16
B. Minutes-07-26-16 Special Meeting
C. Minutes- 08-15-16 FCSB Workshop
D. Minutes-08-15-16 Regular Meeting

Motion by Kirvin, seconded by Martin to approve item VII-A, B, C and D; Motion carried 4-0

VIII. CHIP CLATTO-FCS PRINCIPAL

NO ACTION ITEMS

IX. SONJA BUFFIN-TRANSPORTATION MANAGER

A. Bus Discipline Report (non action)

Mr. Kirvin talked about the number of bus referrals, possible training for drivers and placing more experienced drivers on buses with the most referrals. The Board discussed bus discipline at length. Ms. Martin continued her discussion with Ms. Buffkin about bus aides.

(This section occurred out of order) Mr. Clatto, FCS Principal addressed the Board. He was welcomed by Chair Shiver and Superintendent Marks commented she was pleased to have Mr. Clatto here in the District. Chair Shiver remarked the Board was looking forward to hearing from him regarding upcoming and ongoing matters.

X. TERRY HILTON-FOOD SERVICE DIRECTOR

NO ACTION ITEMS

XI. NICK O'GRADY-CURRICULUM & FEDERAL PROGRAMS DIRECTOR

NO ACTION ITEMS

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 19, 2016

6:00 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Stacy Kirvin and Teresa Ann Martin

BOARD MEMBERS ABSENT: Pam Marshall

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

XII. KAREN PEDDIE-HUMAN RESOURCES DIRECTOR

A. 2016-17 Coaching Supplements Recommendation
Mr. Thompson requested action on the spring supplements be postponed.

Motion by Martin, seconded by Kirvin to approve all but the spring supplements; Motion carried 4-0

(Spring supplements were postposed postponed until the 10/3 meeting)

B. 2016-17 Mentors
Mrs. Peddie and Mr. Thompson discussed the selection of Christie Thompson, Dean as a mentor, are the mentors recommended or do they volunteer and who determines teachers in need of a mentor.

Motion by Kirvin, seconded by Martin to approve item XII-B; Motion carried 4-0

C. Summer Hours
Mrs. Peddie explained these dates were left off from the previous summer hours' list. Chair Shiver and Mrs. Peddie discussed employee compensation for tasks outside their normal duties. The Board discussed this matter and coaches driving buses at length. Per the suggestion of Attorney Sanders, the Board directed Mrs. Peddie to look into the bus driver shortage and compensation of employees for tasks outside their normal duties and come back to the Board with a recommendation.

Motion by Kirvin, seconded by Martin to approve item XII-C; Motion carried 4-0

D. RTH D. Putnal-Nest Parent Liaison
E. RTH J. Buzier-Nest Enrichment Leader
F. RTH J. Huckeba-Nest Enrichment Leader
G. RTH R. Chipman-Nest Custodian

Motion by Thompson, seconded by Martin to approve items XII-D, E, F and G; Motion carried 4-0

H. Salary Classification-A Chipman

Motion by Kirvin, seconded by Thompson to approve item XII-H; Motion carried 4-0

I. Leave of Absence S. Henderson **(No action taken on this item, see item I)**

DRAFT

FRANKLIN COUNTY SCHOOL BOARD
REGULAR MEETING
WILLIE SPEED BOARD ROOM

SEPTEMBER 19, 2016

6:00 P.M.

MINUTES

BOARD MEMBERS PRESENT: Pam Shiver-Chair, George Thompson-Vice Chair, Stacy Kirvin and Teresa Ann Martin

BOARD MEMBERS ABSENT: Pam Marshall

OTHERS PRESENT: Nina Marks-Superintendent, Barbara Sanders-Board Attorney and Monica Moron-Administrative Assistant

J. Master Sub-list 091916-Update **(Updated a meeting)**

Motion by Martin, seconded by Thompson to approve item XII-J; Motion carried 4-0

XIII. BUD STRANGE-MAINTENANCE & OPERATIONS MANAGER

NO ACTION ITEMS

XIV. SUE SUMMERS-SPECIAL PROGRAMS DIRECTOR

A. 2016-17 ABC Rehab Agreement
B. 2016-17 ELL Plan

Motion by Martin, seconded by Kirvin to approve items XIV-A and B; Motion carried 4-0

XV. SHANNON VENABLE-FINANCIAL SERVICES DIRECTOR

A. 2015-16 ABC School Year End Financials

Motion by Martin, seconded by Thompson to approve item XV-A; Motion carried 4-0

XVI. ADJOURNMENT

Motion by Martin, seconded by Thompson to adjourn; Motion carried 4-0

Chair Shiver adjourned the meeting at 6:55 p.m.

DRAFT

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

RESOLUTION 2016-007

AFFIRMING PARTICIPATION IN THE

SMALL SCHOOL DISTRICT COUNCIL CONSORTIUM

WHEREAS, the **FRANKLIN** County School Board believes there is a need to have educational information, interpretation, and consultation on issues relating to small and rural communities that is not independently available, and

WHEREAS, the cost of providing such services independently for the School Board would make the cost prohibitive, and

WHEREAS, the needed services are provided through the Small School District Council Consortium, and

WHEREAS, the **FRANKLIN** County School District has participated in the consortium in previous years by official action of the Board and payment of the annual fee,

NOW THEREFORE BE IT RESOLVED that the **FRANKLIN** County School Board authorizes the participation in the Small School District Council Consortium for fiscal year 2016-2017 and as such agrees to pay $2,850.00 to the designated Fiscal Agent upon invoice for participation fees.

BE IT FURTHER RESOLVED that this resolution shall authorize the **FRANKLIN** County School District participation in the SSDCC in future years contingent upon the approval of the SSDCC Annual Invoice for Participation Fees as part of a regularly scheduled School Board meeting.

BE IT FURTHER RESOLVED that the SSDCC Fiscal Agent shall be the contracting agent for the employment and payment of consulting services and associated program costs.

Adopted by the **FRANKLIN** County School Board in Regular Session at Eastpoint, Florida on the _3rd day of _October_, 2016.

BY:

_____

Chairperson, **FRANKLIN** County School Board

ATTEST: Nina M. Marks

_____

Superintendent, **FRANKLIN** County School District

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

FRANKLIN COUNTY SCHOOL DISTRICT
TRAVEL REQUEST FORM

Grant Funded? ☐Yes ☐No

Name Scott Collins

Name of Conference Girls Golf Reg. Tournament (If we make it)

Location of Conference Destin

Date(s) of Conference 10/17 (Practice Round) 10/18 - Tournament

Overnight Stay Required? ☑Yes ☐No Stipend Requested? ☐Yes ☐No

Account Strip (Finance)

Fund	Function	Object	Cost Center	Project	Amount

Estimated Cost

Registration Fee	Stipend	Meals	Lodging Expenses	Transportation Amount	Sub-Total
$125. (EST)		$72	$230. (EST)	100. (EST)	400.00 (EST)
				Total Cost	$400. (EST)

Comments TAKING VAN 3

APPROVALS:

SUPERVISOR Joe Rudd DATE 8/29/16

Rec 9/22/16 (S)
FINANCE Shawn-Venelle DATE 9/22/16

SUPERINTENDENT Nina M. Marks DATE 9/26/16



****

Please complete this form in its entirety. An approved travel request form must be attached to travel voucher when requesting reimbursement. Overnight travel will require the approval of the School Board at a regularly scheduled meeting.

Note: Obtain project numbers from the school bookkeeper or the district finance office.

JM.11.09.12

FLORIDA HIGH SCHOOL ATHLETIC ASSOCIATION

2016 FHSAA Region Girls Golf Tournaments

The following are sites and times for the 2016 FHSAA region girls golf tournaments.
All times local to site.

Class 3A

Region	Host School	Site	Date	Time
1	Bucholz	Haile Plantation	10/18	10 a.m.
2	Lake Mary	Timacuan GC	10/17	8:30 a.m.
3	Lakeland	Cleveland Heights G & CC	10/17	12:45 p.m.
4	East Lake	Lansbrook GC	10/17	1 p.m.
5	Venice	Capri Isles GC	10/17	10 a.m.
6	St. Cloud	Royal St. Cloud GC	10/17	8:00 a.m.
7				
8				

Class 2A

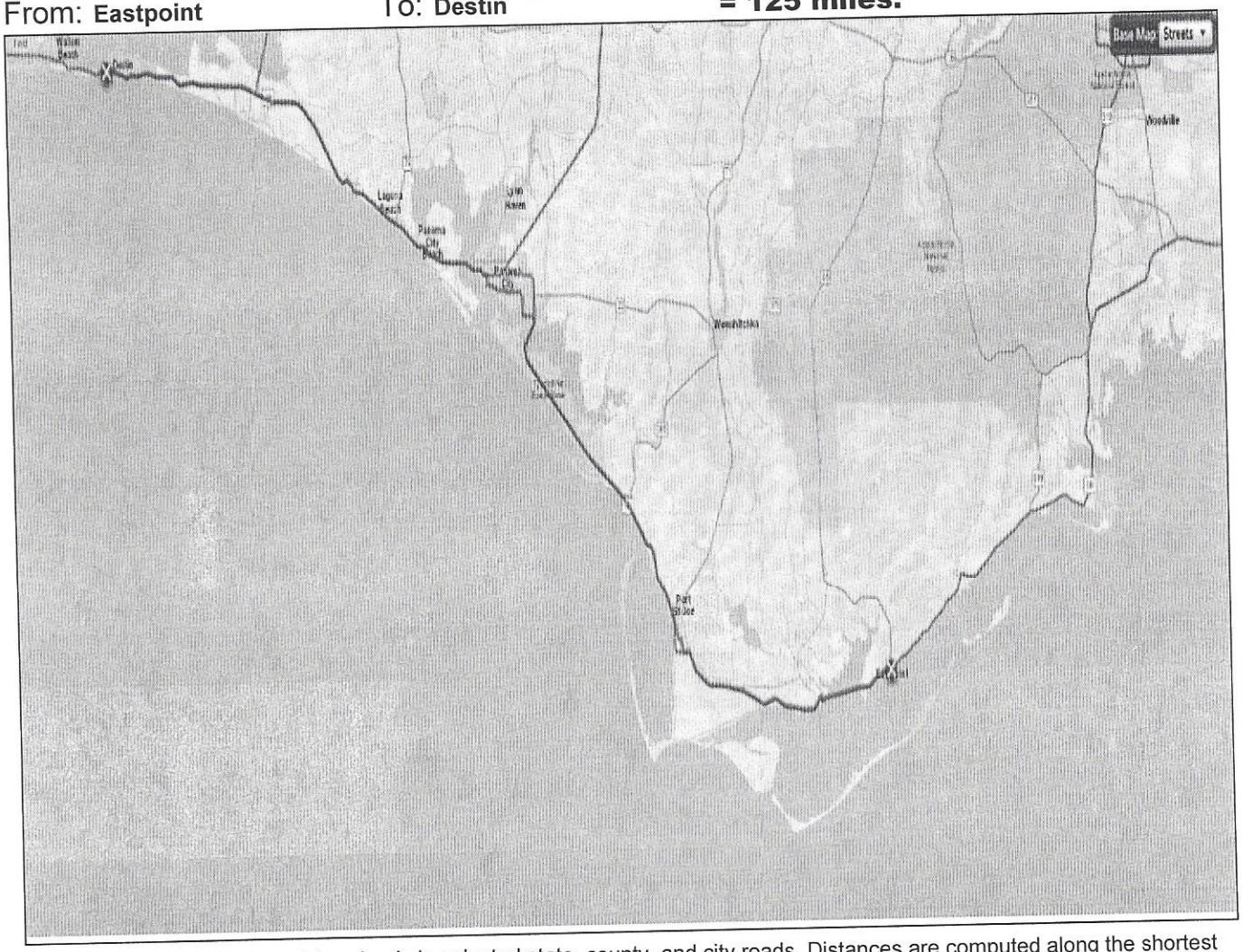
Region	Host School	Site	Date	Time
1	Bay	Bay Point Resort (Meadows Course)	10/18	9 a.m.
2	Ponte Vedra	Blue Sky GC	10/18	9 a.m.
3	Eustis	Black Bear GC	10/18	9 a.m.
4	Bishop Moore	Dubsdread GC	10/17	10:30 a.m.
5				
6	King	Temple Terrace G & CC	10/17	9 a.m.
7				
8	American Heritage (Plantation)	Lago Mar CC	10/17	8 a.m.

Class 1A

Region	Host School	Site	Date	Time
1	South Walton	Sandestin Golf and Beach Club	10/18	10:30 a.m.
2				
3				
4	Cocoa Beach	Coach Beach CC	10/18	9:30 a.m.
5	Lakeland Christian	Cleveland Heights G & CC	10/19	8 a.m.
6	St. Stephen's Episcopal	Bradenton CC	10/17	9 a.m.
7				
8	Sagemont	Fort Lauderdale CC	10/17	8:30 a.m.

FDOT Official Highway Mileage Viewer

From: **Eastpoint** To: **Destin** **= 125 miles.**



Please note: Mileages are determined via selected state, county, and city roads. Distances are computed along the shortest routing. The intercity distances indicated shall be used, when possible, for travel reimbursement purposes described in F.S. 112.061(7)(d)3.

I. **Overnight – Out of County Checklist**

A. If we have an emergency or disciplinary issue which we cannot handle, we will transport the student(s) back to school in a school van.

B. Room Assignments – The girls will be in rooms together and the coaches will have separate rooms. There will be a coach at the hotel premises the entire time the team is there.

C. Itinerary – We will leave at 8:00am on the morning of October 17th and play a practice round at Sandestin. We will spend the night in Destin and play the regional tournament on Tuesday, October 18th. We will come home after the tournament.

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

FRANKLIN COUNTY SCHOOL DISTRICT
TRAVEL REQUEST FORM

Grant Funded? ☐Yes ☐No

Name Scott Collins

Name of Conference Girls Golf STATE TOURN. (IF WE MAKE IT)

Location of Conference Howey-n-the Hills, FL

Date(s) of Conference 10/27 - 10/29

Overnight Stay Required? ☑Yes ☐No Stipend Requested? ☐Yes ☐No

Account Strip (Finance)

Fund	Function	Object	Cost Center	Project	Amount

Estimated Cost

Registration Fee	Stipend	Meals	Lodging Expenses	Transportation Amount	Sub-Total
		$108	$600. (EST)	$200. (EST)	$800. (EST)
				Total Cost	$800. (EST)

Comments TAKING VAN 3

APPROVALS:

SUPERVISOR Julie Rudd DATE 8/29/16

Received 9/22/16 GV

FINANCE Shaina Venable DATE 9/22/16

SUPERINTENDENT Nina M. Marks DATE 9/26/16



****

Please complete this form in its entirety. An approved travel request form must be attached to travel voucher when requesting reimbursement. Overnight travel will require the approval of the School Board at a regularly scheduled meeting.

Note: Obtain project numbers from the school bookkeeper or the district finance office.

JM.11.09.12

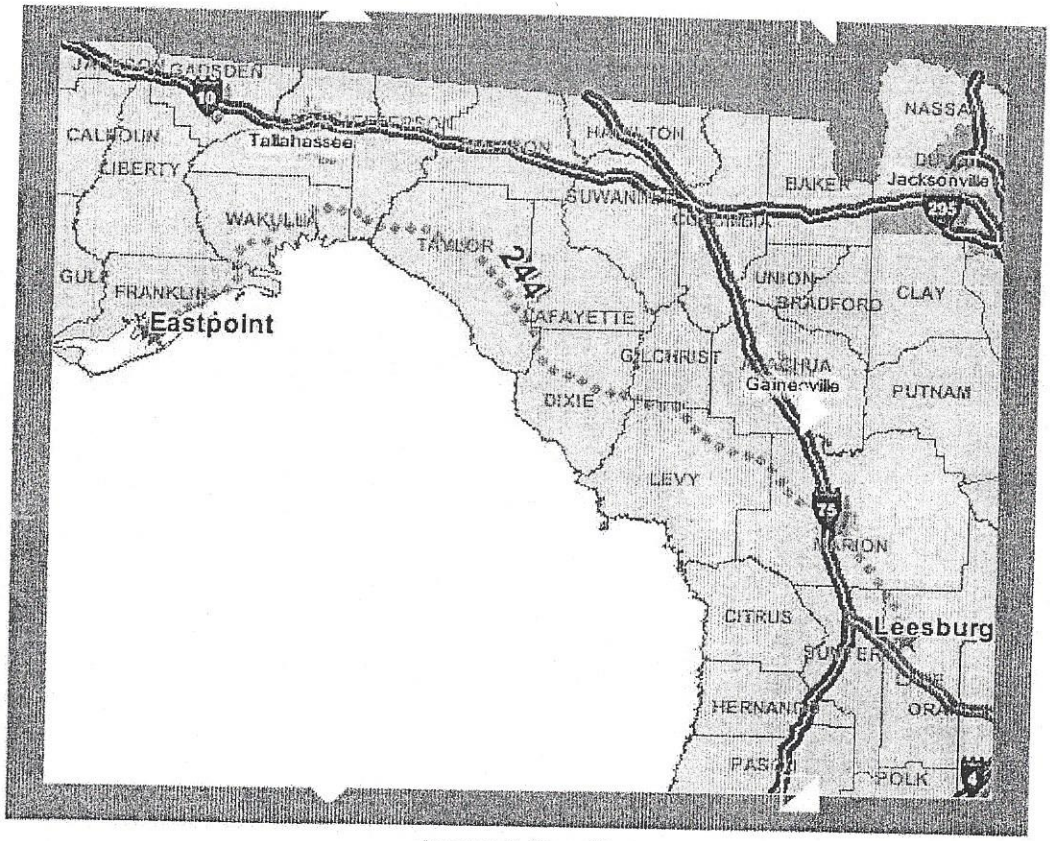
Accessibility | Disclaimer
Transportation Statistics Office

FDOT Official Highway Mileage Viewer

Help | Bookmark

Eastpoint | Leesburg | Get Mileage

From Eastpoint to Leesburg is 244 miles.



Contact Information

Map application created for FDOT/TSO 2005-2013.

FLORIDA HIGH SCHOOL ATHLETIC ASSOCIATION

Important Dates

First practice date (Week 6) – Aug. 1

Preseason classic competitions (Week 8) – Aug. 15-20

EL7 & EL12 forms due to AD (Week 9) – Aug. 22

First regular season playing date (Week 9) – Aug. 22

Official entry list due (Week 15) – Oct. 3

Last regular season playing date (Week 15) – Oct. 8

2016 Florida High School Golf State Championships

District Tournaments

When: Monday-Wednesday, Oct. 10-12, 2016

Where:

- Listing of Boys Sites
- Listing of Girls Sites

Regional Tournaments

- 2016 Regional Host Application

When: Monday-Wednesday, Oct. 17-19, 2016

Where:

- Listing of Boys Sites
- Listing of Girls Sites

Admission: Free

Florida High School Golf State Championships

When:

- Tuesday-Wednesday, Oct. 25-26, 2016 (Class 3A)
- Friday-Saturday, Oct. 28-29, 2016 (Class 1A)
- Tuesday-Wednesday, Nov. 1-2, 2016 (Class 2A)
    - Practice round times (all classes & subject to change)

Where: Mission Inn and Resort
10400 County Road 48
Howey-in-the-Hills, FL 34737

- Sample local rules: Boys | Girls
- Hole-by-hole yardages: Boys | Girls

Admission: Free

Parking: $10 *cash only* (all proceeds to cover course rental fees)

» **Golf cart rules for handicaped patrons:** click here

Host: Central Florida Sports Commission

Lodging: Listing of hotel accommodations (provided by host organization)

I. **Overnight – Out of County Checklist**

A. If we have an emergency or disciplinary issue which we cannot handle, we will transport the student(s) back to school in a school van.

B. Room Assignments – The girls will be in rooms together and the coaches will have separate rooms. There will be a coach at the hotel premises the entire time the team is there.

C. We will leave on Wednesday, October 26th after school. We will travel to Howey-n-The Hills and stay on the site of the tournament at Mission Inn. We will play a practice round on Thursday and play the tournament on Friday and Saturday. We will come home after the tournament on Saturday.

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

17-034

Panhandle Area Educational Consortium
Contract Agreement

THIS CONTRACT is entered into by and between the Franklin County School Board, 85 School Road, Suite One, Eastpoint, Florida 32328 hereinafter called "Contractee", and Panhandle Area Educational Consortium, through its District of Record, the Washington County School Board, 753 West Boulevard, Chipley, Florida 32428 hereinafter called "Contractor," through PAEC project entitled Virtual Franchise.

The contract will commence July 1, 2016 and will continue until June 30, 2017. Bonnie Wertenberger will direct the activities of the contract.

The Contractee agrees to compensate Contractor for the amount of $275 per half-credit per billable enrollment. The payment schedule will be up to three times per fiscal year. The invoice should be signed by the Contractor, reference the PAEC contract number, as shown above, include appropriate supporting documentation, and should be forwarded to the Finance Office, PAEC, 753 West Boulevard, Chipley, FL 32428.

If applicable, verification of Level 2 screening, as stated in F.S. 1012.465, must be submitted to the PAEC Risk Management Department and approved before contract can be presented to the Washington County School Board for approval.

The services provided through this contract are stipulated as follows:

The Contractor, Panhandle Area Educational Consortium, through its District of Record, the Washington County School Board will:

1. Recruit, train, provide, and pay virtual instructors for PAEC FLVS district franchises, for students grades K-12.
2. Approve students in courses.
3. Assign teachers to courses and students.
4. Supervise PAEC-contracted teachers.
5. Pay Florida Virtual School the contracted fees pursuant to student participation.
6. Submit all names of instructional staff to the certification specialist or other designee at the Contractee's district office for verification, and, provide fingerprinting in the shared database.
7. Submit data to the Contractee through a secure website to protect the confidentiality, availability and integrity of critical and sensitive education data.
8. Invoice the district $275/half credit completed.
9. Invoice the district as follows:

The $275 fee per student will be assessed each semester for students who successfully complete a course. An assessment of $75 will be charged if a student is withdrawn after the 28-day grace period. An assessment will not be charged for students who are withdrawn prior to the 28-day grace period.

The Contractee, Franklin County School Board will:

1. Establish a district MIS Virtual Education contact.
2. Establish a district Instructional Virtual Education contact.
3. Establish a FLVS franchise with a 7004 designation.
4. Provide verification of student VIP eligibility and approve course requests.
5. Approve virtual student course requests
6. Provide students access to franchise courses during the regular school day
7. Monitor virtual student progress.
8. Communicate to and schedule students for state-required assessments.
9. Report FTE and all other DOE survey information.
10. Recommend the appropriate provider option for high school students based on their academic needs.
11. Make timely payment of PAEC invoices per the fees noted in this contract.

This contract is subject to 2 CFR 200 Code of Federal Regulations.

No award will be made to parties that have been suspended or debarred from participation in federal assistance programs. A review of the official site for debarred and suspended parties or otherwise ineligible parties will be made prior to approval of this contract. Evidence of parties of this contract being included in such listings will deem the Contractor ineligible making this contract null and void, by 2 CFR Appendix II to Part 200, Section (H), "Debarment and Suspension."

The Contractor, as defined by the Attorney General Opinion No. 062-120, will perform all services and furnish all labor at the Payee/Contractor's risk assuming full responsibility for completion of services stipulated. The Contractor is the party providing the services; the Contractee is the party receiving the services and providing the payment for the services. This Agreement is subject to the Laws of the State of Florida, in particular, the below listed provisions found in Florida Statutes 287.058, 287.0582, 216.347 and 215.422:

287.058 -

(1) a. A provision that bills for fees or other compensation for services or expenses be submitted in detail sufficient for a proper preaudit and postaudit thereof.

c. A provision allowing unilateral cancellation by the agency for refusal by the Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s. 24(a) of Art. I of the State Constitution and s. 119.07(1).

(2) The agency head and the Contractor prior to the rendering of any contractual service shall sign the written agreement.

287.0582 -

The State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

216.347 -

The terms of this agreement prohibit the expenditure of funds for the purpose of lobbying the Legislature or a state agency.

215.422 -

Agencies have 5 working days to inspect and approve goods and services, unless bid specifications or the P.O. specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Comptroller pursuant to Section 55.03, F.S., will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at the agency's main office. Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date of eligibility for payment is determined, and the daily interest rate is .03333%. Invoices returned to a vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman, whose duties include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State Agency, may be contacted at the agency's main office.

1012.465-

(1) Non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet Level 2 screening requirements as described in s. 1012.32, F.S. Contractual personnel shall include any vendor, individual, or entity under contract with the school board.

This Contract is also subject to the Federal Code of Regulations CFR 200.326 provisions for procurement - Contract Administration described in CFR 200.326 Code of Federal Regulations not previously covered in the above references to Florida Statutes. These provisions are:

a. All records supporting project activities and the expenditure of funds must be maintained for a minimum of three years after the final payments and all other pending matters are closed.
b. Access will be allowed by the Contractee to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
c. The Contractor understands that Contractee will give the Contractor thirty (30) days to take corrective action should it be determined that there is a violation of the contract. If corrective action is not taken by the Contractor, funding will be withheld or revoked.
d. For a contract in excess of $10,000, the Contractor understands that modifications and/or revisions to the financial and/or program aspects of this contract may be required as a result of changes in funding. The Contractor understands and agrees that if either party desires to change, modify, or terminate this Agreement, the proposed changes shall be negotiated and shall be written documents executed by both parties.

IN WITNESS WHEREFORE, the parties have executed this CONTRACT/MODIFICATION and signing, thereby validating this CONTRACT/MODIFICATION, the parties also certify that each possesses legal authority to contractually bind their respective organizations in their capacity as a signatory official.

Contractee	**Contractor**
Nina Marks, Superintendent Franklin County School Board	Herbert J. Taylor, Superintendent, Washington County School Board
Date	Date
Pam Shiver, Chairperson Franklin County School Board	John T. Selover, Executive Director Panhandle Area Educational Consortium
Date	Date
59-6000611 Federal ID#	59-6000898 Social Security # or Federal ID #
FCSB Date:	WCSB Date: TBD

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-8579-Fax

Nina M Marks
Superintendent

TOGETHER EVERYONE ACHIEVES MORE

MEMORANDUM

TO: Nina M. Marks, Superintendent

FROM: Karen Peddie, Director of Human Resources

DATE: June 10, 2016

RE: Additional Attendance Assistant

Based on the student attendance data it is my recommendation that the Board approve the establishment of an additional attendance assistant position. The additional position would afford one assistant for K-7 and one for 8-12.

*POSTPONED
JUN 20 2016
FRANKLIN COUNTY
SCHOOL BOARD
*UNTIL JUN 28 SPEC MTG

NO ACTION TAKEN
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

POSTPONED
JUL 5 2016
FRANKLIN COUNTY
SCHOOL BOARD
*UNTIL OCT 3 REG MTG

District 1
George Thompson
Vice Chair

District 2
Pam Marshall

District 3
Teresa Ann Martin

District 4
Stacy Kirvin

District 5
Pam Shiver
Chair

An Equal Opportunity Employer
www.franklincountyschool.org

Karen Peddie <kpeddie@franklin.k12.fl.us>

Fwd: Coaching Reccomendations 2016/2017

Scott Collins <scollins@franklin.k12.fl.us>
To: Karen Peddie <kpeddie@franklin.k12.fl.us>

Fri, Aug 26, 2016 at 1:43 PM

---------- Forwarded message ----------
From: **Scott Collins** <scollins@franklin.k12.fl.us>
Date: Thu, Aug 18, 2016 at 10:39 AM
Subject: Coaching Reccomendations 2016/2017
To: Jill Rudd <jrudd@franklin.k12.fl.us>, Kris Bray <kbray@franklin.k12.fl.us>

Fall *

Head VB - Tara Klink
Asst. VB - Hillary Stanton
Asst. VB, Head M.S. - Deiara Prince
Head Cross Country - Katie Hathcock
Asst. Croxx Country - Jason Luquis
Head Girls Golf - Scott Collins
Head FB - Randy Brock
Asst. FB - Mike Todd
Asst. FB - Jamie Robinson
Asst. FB - Aaron Bodin
Asst. FB - Gene McCleod
Asst. FB, Head M.S. - Tony Yeomans

***APPROVED**
SEPT 19 2016
FRANKLIN COUNTY
SCHOOL BOARD

Winter *

Head Boys Basketball - Mackenzie Williams
Asst. Boys Basketball - Tydron Wynn
Asst. Boys Basketball, Head M.S. - Jeremy Williams
Statistician Boys Basketball - Jamie Robinson
Head Girls Basketball - Tony Yeomans
Asst. Girls Basketball - Jason Luquis
Asst. Girls Basketball, Head M.S. - Paul Bankston
Statistician Girls Basketball - Angeline Stanley
Head Boys Soccer - Carlos Canas
Asst. Boys Soccer - Zach Howze
Head Girls Soccer - David Cochrane
Asst. Girls Soccer - Open at this time
Head Girls Weightlifting - Kassi Malcolm

APPROVED
SEPT 19 2016
FRANKLIN COUNTY
SCHOOL BOARD

Spring **-NO ACTION TAKEN (POSTPONED UNTIL THE OCT 3 MEETING)**

Head Baseball - Aaron Bodin
Asst. Baseball - Gene Mcleoud
Asst. Baseball - Open at this time
Asst. Baseball, Head M.S. - Kevin Newell
Head Softball - Scott Collins
Asst. Softball - Mike Todd
Asst. Softball - Teresa Segree
Asst. Softball, Head M.S. - Brock Johnson
Head Track - Jason Luquis
Asst. Track - Amber Croom
Head Boys Weightlifting - Randy Brock

POSTPONED*
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

***UNTIL THE FIRST MEETING IN JAN 2017**

--

To: Karen Peddie

From: Harolyn Walker

Re: After School Tutors

Date: September 20, 2016

The following is a list of teachers and paraprofessionals that are interested in after school tutoring. Tutors will be paid their FCSD hourly rate and can tutor two to four hours per week. We will begin tutoring the week of October 11.

Teachers

Cathy Wood

Russ Elser

Stephanie Jones

Donna Barber

Pamela Yates

Laura Brush

Gretchen Millender

Angeline Stanley

Kay Cadwallader

Elizabeth Billingsley

Kayla Siprell

David Cochrane

Noelle Clatto

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

Paras

Paul Bankston

Tammy Sasnett

Marcia Thomas

Cc: Jill Rudd
Chip Clatto

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

OCTOBER 2016: SUBSTITUTE LIST BY DEPARTMENT

NAME	DEPARTMENT	TELEPHONE	STATUS	EMAIL
DASHER, DEE DEE	BUS DRIVER	850-653-5653	UPDATE	
RAY, SHERYL	CUSTODIAL	850-653-3316	UPDATE	
BANKS, ANNIE	FOOD SERVICE	850-653-5917	UPDATE	
CASTILLO, MIGUEL	FOOD SERVICE	850-	NEW	
CROOM, AMBER	FOOD SERVICE	850-323-1798	UPDATE	
CUMMINGS, STACY	FOOD SERVICE	850-653-6758	UPDATE	
FENNELL, LATOYA	FOOD SERVICE	850-653-6337	UPDATE	LATOYA.FENNELL@GMAIL.COM
FREEMAN, SHIRLEY	FOOD SERVICE	850-799-1065	UPDATE	
GORDON, BRIANNA	FOOD SERVICE	850-323-0876	UPDATE	
HARVEY, PHYLLECHIA	FOOD SERVICE	850-625-9245	UPDATE	LISAWODFORD@YAHOO.COM
McCLURE, DEBORAH	FOOD SERVICE	850-228-8521	UPDATE	DOGISLANDPOKEY@HOTMAIL.COM
POLOUS, CHARLOTTE	FOOD SERVICE	850-323-0746	UPDATED	
ROSE, CAROL	FOOD SERVICE	227-5020	NEW	
RUSSELL, APRIL	FOOD SERVICE+	370-0745	UPDATE	aprilrussell111212@gmail.com
SPANN, JEANETTE	FOOD SERVICE	850-370-0239	UPDATE	JEANETTESPANN@YMAIL.COM
TRAMWELL, LAURA	FOOD SERVICE	850-508-8230	NEW	
WALKER, JUDY	FOOD SERVICE+	850-340-3209	NEW	
WATSON, AMBER	FOOD SERVICE	N/A	UPDATED	AMBER.WATSON1957AE@GMAIL.COM
WILLIAMS, CLARITHA	FOOD SERVICE	850-653-1394	UPDATE	
BENJAMIN, RACHEL	HEALTH AIDE	323-0604	UPDATE	rabenjamin@franklin.k12.fl.us
BOYD, CHRISTINE Ω	HEALTH AIDE	559-3019	UPDATE	cboyd@ franklin.k12.fl.us
CARO, ALEXIS^	HEALTH AIDE	320-5698	NEW	ALEXISCARO@GMAIL.COM
DASHER, JOAN	HEALTH AIDE	850-670-1710	UPDATE	
DAVIS, FREDDIE	HEALTH AIDE	850-691-8041	UPDATE	Freddiemaed282@gmail.com
JONES, ZACKARY	HEALTH AIDE	850-323-2494	UPDATE	

OCTOBER 2016: SUBSTITUTE LIST BY DEPARTMENT

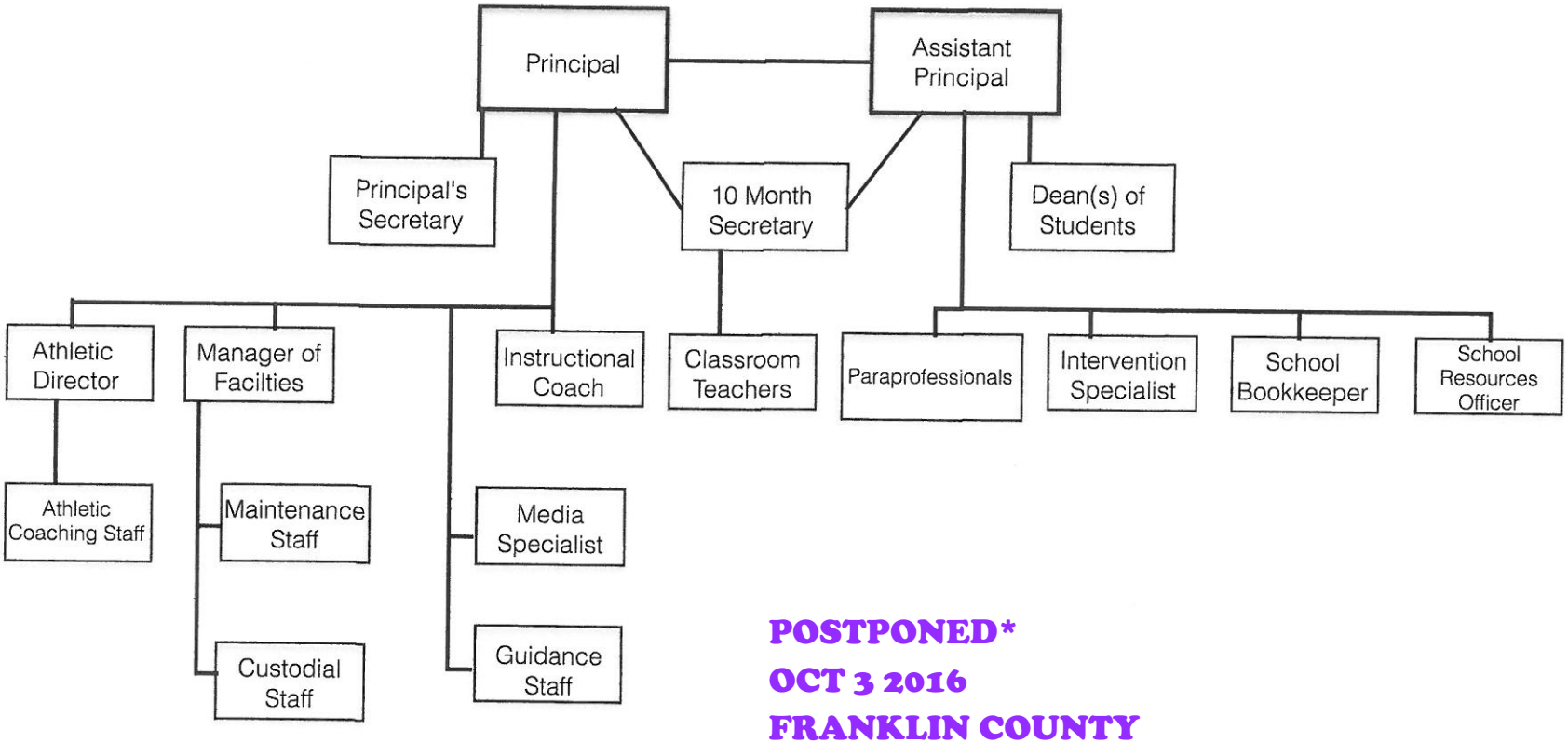
MILLENDER, BRITTANI	HEALTH AIDE	323-0179	UPDATE	bchambers@franklin.k12.fl.us
RITZ, JULIANNA	HEALTH AIDE	850-653-1107		
SEGREE, BARBARA	HEALTH AIDE	850-653-8758	UPDATE	
SMITH, MADELYN	HEALTH AIDE	850-670-5016	UPDATE	
TEAT, ASHLEY	HEALTH AIDE	850-653-8383	UPDATE	
THARPE, JACKIE	HEALTH AIDE			
VALDIVIA, ROSA	HEALTH AIDE	850-566-6823	NEW	
BALDWIN, GEORGE	TEACHER^	697-9445	NEW	delbaldwin@aol.com
BALLANGEE, AMANDA	TEACHER	345-1718	NEW	frogntally@yahoo.com
BOYD, KRISTINA	TEACHER	850-524-0874	NEW	angleandpalz@gmail.com
BRYANT, STELLA	TEACHER	850-323-2422	NEW	Stellb259@gmail.com
BUTLER, DAVID	TEACHER	850-694-3183	UPDATE	
CHAMBERS, DIANE	TEACHER*	370-0288	UPDATE	nene-6@live.com
CHAPMAN, JAMES DAVID Ω	TEACHER^	510-0564	UPDATE	djc2224@yahoo.com
CRUSON, WANDA	TEACHER	850-697-2548	UPDATE	
FURTAK, SHAROL	TEACHER	850-728-4949	UPDATE	
HENDERSON, SARAH	TEACHER	850-274-3201	UPDATE	
LEWIS, CARLA	TEACHER	850-294-2142	NEW	CARLAGENAI@YAHOO.COM
LIVELY-PUTNAL, JODY	TEACHER**	850-688-8059	UPDATE	
McMILLAN, DEERMA Ω	TEACHER	850-443-7035	NEW	
MCPHERSON, MEGHAN	TEACHER	850-653-5397	NEW	
MOCK, MORGAN	TEACHER	850-653-5750	NEW	Morgan-mock@yahoo.com
NESHAT, JANETΩ	TEACHER	850-926-3651	NEW	jbneshat@gmail.com
NEPOTE, MICHAEL	TEACHER#	850-697-9132	UPDATE	
PRINCE, DE'IARA^	TEACHER	850-323-1396	NEW	deiaraprince@yahoo.com
ROBISON, DANYELL	TEACHER		NEW	
TOLLIVER, ROSA	TEACHER	850-323-2319	UPDATE	MAROSE48@YAHOO.COM

OCTOBER 2016: SUBSTITUTE LIST BY DEPARTMENT

TURNER, SAMANTHA^	TEACHER**	850-227-4206	NEW	
WHITE, CAMERON	TEACHER	850-273-3543	NEW	white.cameron95@gmail.com
WILLIAMS, LASHONDA	TEACHER	850-896-1346	NEW	LASHONDAWILLIAM2012@YAHOO.COM

Ω HIGHER DEGREE **SCHOOL FOOD SERVICE #BUS MONITOR/DRIVER ^ Nest +CUSTODIAN *HEALTH AIDE

Franklin County Schools Organization Chart 2016-2017



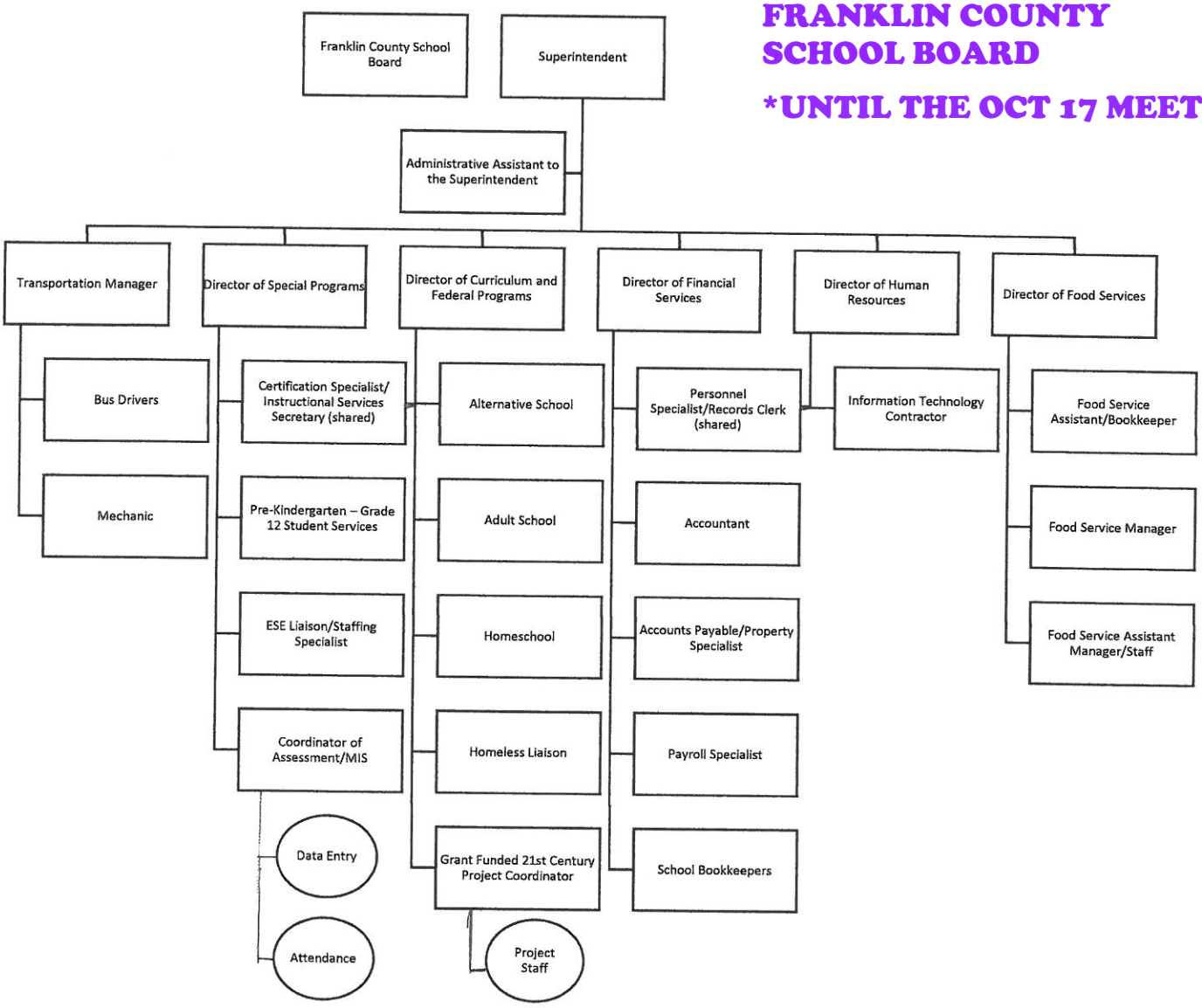
POSTPONED*
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

***UNTIL THE OCT 17 MEETING**

Franklin Co. District Office Organization Chart 2016-17

POSTPONED*
OCT 3 2016
FRANKLIN COUNTY SCHOOL BOARD

***UNTIL THE OCT 17 MEETING**



APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

2016–2017 Uniform Statewide Assessment Calendar

1. Glossary of Assessment Terms

The following glossary includes definitions of assessment terms and explanations of acronyms used throughout this template. Districts may add rows as needed for additional glossary terms that are specific to district-required assessments. Do not modify any other information in this section.

Acronym/Term	Definition
ACCESS for ELLs	Assessing Comprehension and Communication in English State-to-State (ACCESS) for English Language Learners (ELLs)
Accommodation	Per Rule 6A-1.0943, F.A.C., "Accommodations are defined as adjustments to the presentation of the statewide standardized assessment questions, methods of recording examinee responses to the questions, scheduling for the administration of a statewide standardized assessment to include amount of time for administration, settings for administration of a statewide standardized assessment, and the use of assistive technology or devices to facilitate the student's participation in a statewide standardized assessment."
CBT	Computer-Based Test
Diagnostic	Assessments that measure students' understanding of a subject area or skills base, which allow teachers and educators to evaluate student learning, focusing on strengths and areas of need
District Window	The selected dates within the statewide window during which a district will administer a given assessment
District-Required Assessments	Assessments required by the school district for students in a specific grade or course.
ELA	English Language Arts
EOC	End-of-Course
Evaluative	Assessments that measure student proficiency at selected intervals in order to compare change over time and to compare state-level results.
FAIR	Florida Assessments for Instruction in Reading
FLKRS	Florida Kindergarten Readiness Screener
Formative	Formative assessments are the formal and informal ways that teachers and students gather and respond to evidence of student learning. Formative assessments are part of teaching in the classroom. Formative assessments will not result in a score that will appear on a student's report card, but they serve the greater purpose of informing both students and teachers on what changes need to happen in classroom instruction to better serve the needs of individual students.
FSA	Florida Standards Assessments
FSAA	Florida Standards Alternate Assessment
Interim	Assessments administered on a smaller scale (i.e., school or district) with results that can be used at the classroom level or aggregated at the school- or district-level. Depending on the design, interim assessments can be used to predict a student's ability to succeed on a summative assessment, to evaluate a program, or to diagnose student learning gaps.
NAEP	National Assessment of Educational Progress
NGSSS	Next Generation Sunshine State Standards
PBT	Paper-Based Test
Progress Monitoring	Process used to determine whether a student's academic performance is improving, at what rate it is improving, and how effective instruction has been

2016–2017 Uniform Statewide Assessment Calendar

Acronym/Term	Definition
PSAT/NMSQT	Preliminary SAT/National Merit Scholarship Qualifying Test
Summative	Assessments that evaluate student mastery of Florida's academic standards at or near the conclusion of the course of instruction
Statewide, Standardized Assessments	All assessments required by s. 1008.22, Florida Statutes (F.S.)
Statewide Window	The range of dates during which districts and/or schools may choose to administer a given assessment
Testing Time	The amount of time individual students are each given to respond to test items on each test

2. Test, Type, and Purpose/Use

Add rows as needed to define district-required tests, test type, and their purpose/use in your district. If additional types are added, define applicable types in the glossary. Do not modify any other information in this section.

Test	Type	Purpose/Required Use	Statutory Authority/Required Use Citation
ACCESS for ELLs 2.0	Diagnostic	Measure English language acquisition of ELLs	s. 1003.56, F.S. Rule 6A-6.0902, F.A.C. Rule 6A-6.0903, F.A.C. Rule 6A-6.09021, F.A.C.
Alternate ACCESS for ELLs	Diagnostic	Measure English language acquisition of ELLs with significant cognitive disabilities	
FAIR	Diagnostic/Progress Monitoring	Provides general estimate of students' reading ability/monitors students' progress toward meeting grade-level skills in reading	s. 1008.25(4), F.S.
FLKRS	Diagnostic/Progress Monitoring	Determine readiness for kindergarten	s. 1002.69(1), F.S. Rule 6M-8.601, F.A.C.

2016–2017 Uniform Statewide Assessment Calendar

Test	Type	Purpose/Required Use	Statutory Authority/Required Use Citation
FSA	Summative	Purpose: Measure student achievement of Florida's academic standards (Florida Standards, Next Generation Sunshine State Standards) Required uses: third grade retention; remedial instruction; high school standard diploma; EOC assessments as 30% of course grade; school grades; school improvement rating; district grades; differentiated accountability; teacher evaluation; scholar designation; federal reporting; Credit Acceleration Program (CAP), school improvement plans; school, district, state, and federal reporting	s. 1008.22, F.S. Rule 1.09422, F.A.C. Rule 1.0943, F.A.C. Rule 1.09432, F.A.C. Rule 1.094223, F.A.C s. 1008.25, F.S. Rule 6A-1.094221, F.A.C. Rule 6A-1.094222, F.A.C. s. 1003.4156, F.S. s. 1003.4282, F.S. s. 1008.34, F.S. Rule 6A-1.09981, F.A.C. s. 1008.341, F.S. Rule 6A-1.099822, F.A.C. s. 1008.33, F.S. Rule 6A-1.099811, F.A.C. s. 1012.34, F.S. s. 1002.38, F.S.
FSAA	Summative		
NGSSS EOC Assessments	Summative		
Statewide Science Assessment	Summative		
NAEP	Evaluative	Measure student performance for comparison among state and national populations over time	s. 1008.22, F.S.
PreACT	Summative	Inform course placement	s. 1007.35, F.S.
PSAT/NMSQT	Summative	Inform course placement	s. 1007.35, F.S.

2016–2017 Uniform Statewide Assessment Calendar

3. Required Statewide Assessments

Assessment	Students to Be Tested	Statewide Window	District Window	Mode	Testing Time	Results Expected
FLKRS	Kindergarten	August–October, 2016	August 15 – September 28	PBT	N/A – Classroom Observation During Instruction	One week after the final date of instruction
FSAA—Datafolio	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	September 2016, November 2016, and February 2017		PBT/CBT[1] (based on IEP)	Varies/Untimed	June 2017
FSA Algebra 1, Geometry, and Algebra 2 EOC assessments	Students enrolled in associated courses	September 12–23, 2016	September 19-23	CBT[1]	180 minutes[2]	October 2016
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	September 12–23, 2016	September 19-23	CBT[1]	160 minutes[3]	October 2016
FSA Algebra 1, Geometry, and Algebra 2 EOC assessments	Students enrolled in associated courses	November 28–December 16, 2016	November 30 - Dec 2	CBT[1]	180 minutes[2]	January 2017
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	November 28–December 16, 2016	November 30 - Dec 2	CBT[1]	160 minutes[3]	January 2017
FSA ELA – Writing	Grades 4–7	February 27–March 3, 2017	February 27-28	PBT	120 minutes	June 2017
FSA ELA – Writing	Grades 8–10	February 27–March 10, 2017	March 1-3	CBT[1]	120 minutes	June 2017
FSAA—Performance Task	Students with significant cognitive disabilities for whom participation in the general statewide assessment is inappropriate, even with accommodations	February 27–April 28, 2017	March 6 – April 14	PBT/CBT[1] (based on IEP)	Varies/Untimed	June 2017

2016–2017 Uniform Statewide Assessment Calendar

Assessment	Students to Be Tested	Statewide Window	District Window	Mode	Testing Time	Results Expected
FSA ELA – Reading	Grade 3	March 27–April 7, 2017	March 27 – March 31	PBT	160 minutes	May 2017
FSA ELA – Reading	Grades 4–10	April 10–May 12, 2017	Grade 4: April 11-19 Grade 5: April 11-19 Grade 6: April 11-13 Grade 7: April 11-25 Grade 8: April 11- May 5 Grade 9: April 26-27 Grade 10: April 26-27	CBT[1]	Grades 4–5 Reading: 160 minutes Grades 6–8 Reading: 170 minutes Grades 9–10 Reading: 180 minutes	June 2017
FSA Mathematics	Grades 3–8	April 10–May 12, 2017	Grade 3: April 10-12 Grade 4: April 12-19 Grade 5: April 18-21 Grade 6: April 24-26 Grade 7: April 20-26 Grade 8: April 25 – May 2	CBT[1]	Grades 3–5 Mathematics: 160 Minutes Grades 6–8 Mathematics: 180 minutes	June 2017
FSA Algebra 1, Geometry, and Algebra 2 EOC assessments	Students enrolled in associated courses	April 17–May 12, 2017	Geometry: May 8-9 Algebra I: May 9-11 Algebra II: May 4-5	CBT[1]	180 minutes[2]	June 2017
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	April 17–May 19, 2017	US History: May 3 Biology I: May 15 Civics: May 16	CBT[1]	160 minutes[3]	June 2017
NGSSS Statewide Science Assessment	Grades 5 and 8	May 1–5, 2017	May 1-3	PBT	160 minutes	May 2017
FSA Algebra 1, Geometry, and Algebra 2 EOC assessments	Students enrolled in associated courses	July 10–21, 2017	Geometry: July 10-14 Algebra I: July 10-14 Algebra II: July 10-14	CBT[1]	180 minutes[2]	August 2017
NGSSS Biology 1, Civics, and U.S. History EOC assessments	Students enrolled in associated courses	July 10–21, 2017	Biology I: July 10-14 Civics: July 10-14 US History: July 10-14	CBT[1]	160 minutes[3]	August 2017

[1] Paper-based accommodations (e.g., regular print, large print, braille, one-item-per-page) for computer-based tests are available to eligible students if indicated as an accommodation on an IEP or Section 504 plan.

[2] Any student taking an FSA EOC assessment who has not completed the session by the end of the allotted time may continue working up to half the length of a typical school day.

[3] Any student taking an NGSSS EOC assessment who has not completed the session by the end of the allotted time may continue working; however, testing must be completed within the same school day.

2016–2017 Uniform Statewide Assessment Calendar

4. Statewide Assessments for SELECT Students

Assessment	Applicable Students[4]	Statewide Window	District Window	Mode	Testing Time	Results Expected
FAIR	Grades 3–12	Assessment Period (AP) 1: First day of school–November 4, 2016	Not participating	CBT[1]	45 minutes	1 week after
NGSSS Algebra 1 Retake EOC		September 12–23, 2016	No Eligible Students	CBT[1]	160 minutes[3]	October 2016
PreACT	Grade 10	September–December 2016	Not participating	PBT	150 minutes	Approximately 2 weeks after testing
FCAT 2.0 Reading Retake		October 10–21, 2016	October 17-18	CBT[1]	Up to a typical school day	November 2016
ELA Grade 10 Retake – Writing		October 10–21, 2016	October 11	CBT[1]	120 minutes[2]	January 2017
ELA Grade 10 Retake – Reading		October 10–28, 2016	October 12-13	CBT[1]	180 minutes[2]	January 2017
PSAT/NMSQT	Grade 10	October 15 and 19, 2016	October 19	PBT	165 minutes	January 2017
FAIR	Grades 3–12	AP 2: November 7, 2016 – February 10, 2017	Not participating	CBT[1]	45 minutes	1 week after
PSAT/NMSQT	Grade 10	November 2, 2016	Not participating	PBT	165 minutes	January 2017
NGSSS Algebra 1 Retake EOC		November 28–December 16, 2016	No Eligible Students	CBT[1]	160 minutes[3]	January 2017
ACCESS for ELLs 2.0	Grades K–12 currently classified as ELL with "LY" code	January 30–March 24, 2017	January 30 – March 9	PBT	Kindergarten: 45 minutes Grades 1–12: 105–245 minutes (varies by grade-level/tier)	May 2017
Alternate ACCESS for ELLs	Grades 1–12 with significant cognitive disabilities and currently classified as ELL with "LY" code	January 30–March 24, 2017	January 30 – March 9	PBT	80 minutes	May 2017

2016–2017 Uniform Statewide Assessment Calendar

Assessment	Applicable Students[4]	Statewide Window	District Window	Mode	Testing Time	Results Expected
NAEP	Grades 4 and 8 Reading, Mathematics, Writing, Civics, Geography, U.S. History	January 30–March 10, 2017	Not participating	PBT and CBT[1]	90 minutes	Statewide results provided Fall 2017
FAIR	Grades 3–12	AP 3: February 13–June 9, 2017	Not participating	CBT[1]	45 minutes	1 week after
ELA Grade 10 Retake – Writing		February 27–March 10, 2017	March 2	CBT[1]	120 minutes[2]	June 2017
ELA Grade 10 Retake – Reading		March 27–April 7, 2017	March 29-30	CBT[1]	180 minutes[2]	June 2017
FSA Algebra 1 Retake EOC[5]		March 27–April 7, 2017	April 4-5	CBT[1]	180 minutes[2]	June 2017
NGSSS Algebra 1 Retake EOC		March 27–April 7, 2017	No Eligible Students	CBT[1]	160 minutes[3]	June 2017
FCAT 2.0 Reading Retake		March 27–April 7, 2017	April 4-5	CBT[1]	Up to a typical school day	May 2017
NGSSS Algebra 1 Retake EOC		July 10–21, 2017	No Eligible Students	CBT[1]	160 minutes[3]	August 2017

[1] Paper-based accommodations (e.g., regular print, large print, braille, one-item-per-page) for computer-based tests are available to eligible students if indicated as an accommodation on an IEP or Section 504 plan.

[2] Any student taking an FSA ELA Retake or EOC assessment who has not completed the session by the end of the allotted time may continue working up to half the length of a typical school day.

[3] Any student taking an NGSSS EOC assessment who has not completed the session by the end of the allotted time may continue working; however, testing must be completed within the same school day.

[4] If indicated, "applicable students" relates to the sub-group(s) of students who *may* take that assessment; it does not indicate that all students throughout the state in that sub-group will take that assessment. Assessments for which no applicable student group is listed are available to students as needed but are not limited to any specific sub-group.

[5] The FSA Algebra 1 EOC Assessment is only offered as a separate Retake assessment during the Spring administration; students retaking the FSA Algebra 1 EOC in Fall, Winter, or Summer participate in the regular EOC administration.

5. District-Required Assessment Information.

Assessment	Students to Be Tested	District Window	Mode	Testing Time	Results Expected
Subject Areas not covered by EOC (CTE courses, PE, Art, Liberal Arts Math, College Readiness Math, Physics, Chemistry, etc)	Seniors	May 15 – May 19	CBT/PBT	180	Satisfactory Knowledge or better
Subject Areas not covered by EOC (CTE courses, PE, Art, Liberal Arts Math, College Readiness Math, Physics, Chemistry, etc)	Grade 6 -11	May 22 – May 26	CBT/PBT	240	Satisfactory Knowledge or better
Discovery Ed	K-2	May 15 -26	CBT/PBT	120	Growth

2016–2017 Uniform Statewide Assessment Calendar

6. Estimates of Total Testing Time by Grade Level

Grade Level	Statewide Assessments	District Assessments	Approximate Total Testing Time (In Minutes)
K	Classroom observation	FLKRS / STAR / Discovery Ed	420
1	0	Discovery Ed / STAR	660
2	0	Discovery Ed / STAR	660
3	320	Discovery Ed / STAR	980
4	440	Discovery Ed / STAR	1100
5	600	Discovery Ed / STAR	1260
6	470	Discovery Ed / STAR	1370
7	630	Discovery Ed / STAR	1530
8	630	Discovery Ed / STAR / PSAT	1695
9	640	Discovery Ed / STAR / PSAT	1705
10	480	Discovery Ed / STAR / PSAT	1545
11	340	Discovery Ed / STAR / PSAT	1405
12	0	Discovery Ed / STAR	840

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-8579-Fax

Nina M Marks
Superintendent



TOGETHER EVERYONE ACHIEVES MORE

MEMORANDUM

TO: Nina M. Marks, Superintendent

FROM: Shannon Venable, Director of Financial Services

DATE: September 29, 2016

RE: Florida Department of Revenue Truth in Millage Certification Notice

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

Please find the attached notice of the opportunity to remedy by advertising within 15 days of the notice and re-holding Final Budget Hearing.

The TRIM timeline is as follows **(bold print requires board meeting):**

October 3, 2016 - Advertisement to The Times

October 4, 2016 – Final Proof from The Times for Advertisement on October 6, 2016

October 6, 2016 – Advertisement Published in The Times

October 10, 2016 – Final Budget Hearing 5:15 p.m.

Enclosures

District 1 George Thompson Vice Chair | **District 2** Pam Marshall | **District 3** Teresa Ann Martin | **District 4** Stacy Kirvin | **District 5** Pam Shiver Chair

An Equal Opportunity Employer
www.franklincountyschool.org

Received 9/29/16

FLORIDA
DEPARTMENT OF REVENUE

Executive Director
Leon M. Biegalski

September 23, 2016

Shannon Venable, Director of Financial Services
Franklin County School District
85 School Road, Suite One
Eastpoint, Florida 32328

Dear Ms. Venable:

Re: Truth in Millage (TRIM) Certification

The Department of Revenue has reviewed the millage certification documents your school district submitted under sections 200.065 and 200.068, Florida Statutes. The following errors are violations of the TRIM law. Your school district must correct them immediately, or you will be subject to the loss of revenue sharing and the loss of ad valorem revenues from millage in excess of the rolled-back rate.

FINDINGS OF FACT

Portions of the property tax levy in the Notice of Proposed Tax Increase advertisement, as s. 200.065 (3)(c), F.S., requires, were incorrect (see attached copy for correct amount which should have been advertised).

The Notice of Tax for School Capital Outlay advertisement did not comply with the proper language, as the TRIM compliance instruction manual illustrates (copy attached) and as s. 200.065 (10)(a), F.S., requires.

CONCLUSIONS OF LAW

The Notice of Proposed Tax Increase advertisement showed an incorrect property tax levy. This violates s. 200.065 (3)(c), F.S., and Rule 12D-17.005(2)(a), (2)(c)6., and (2)(c)26., F.A.C.

The Notice of Tax for School Capital Outlay advertisement did not follow the correct wording and format, which s. 200.065(10)(c),F.S., and Rule 12D-17.005(2)(c)16., F.A.C., require.

OPPORTUNITY TO REMEDY

The law gives you the opportunity to correct these violations by advertising the Notice of Proposed Tax Increase advertisements, holding your hearings again, and re-certifying compliance under section 200.065(13), Florida Statutes.

Within 15 days of receipt of this notice, you will need to advertise your:

Notice of Proposed Tax Increase with applicable violation clause, Notice of Tax for School Capital Outlay and Budget Summary advertisements.

Section 200.065(13)(b) and (c), Florida Statutes, establishes the requirements of this letter. Section 200.065(12), Florida Statutes, requires you to hold a new millage and budget hearing two to five days following publication of the advertisement.

After you have advertised the notices again and held the new final hearing, please forward to this office copies of the advertisements (full page from newspaper) with proofs of publication; a copy of the resolution/ordinance adopting the millage; a copy of the resolution/ordinance adopting the budget; and your Form DR-487, Certification of Compliance.

By copy of this notice, we are notifying and directing the tax collector to withhold ad valorem tax revenue collected in excess of the rolled-back rate until your school district has met the law's requirements.

If you fail to correct these violations in the manner section 200.065(13), Florida Statutes, describes and to re-certify compliance to the department after re-advertising and re-holding the hearings, you will forfeit your ad valorem proceeds in excess of the rolled-back rate. If you re-certify compliance and the department determines your re-certification is not in compliance with section 200.065, Florida Statutes, the same consequences will occur.

This determination applies only to the TRIM certification requirements in the listed subsections of section 200.065, Florida Statutes.

If you believe the certification you submitted does not support the department's determination, please consider the following notice.

NOTICE OF RIGHTS

The determination in this matter is not subject to review under chapter 120, Florida Statutes. Under section 200.065, Florida Statutes, mediation is not available in any administrative dispute of the type of agency action this notice announces.

You may also have the right to adjudicate this matter before a circuit court under chapter 86, Florida Statutes, and applicable Florida law.

You have the right to seek judicial review of this order under section 120.68, Florida Statutes. As Rule 9.110, Florida Rules of Appellate Procedure, prescribes, to seek a judicial review you must file a Notice of Appeal with the department's clerk in the Office of General Counsel, Post Office Box 6668, Tallahassee, Florida 32314-6668. You must also file a copy of the Notice of Appeal and the applicable filing fees with the appropriate District Court of Appeal. You must file this Notice of Appeal within 30 days from the date of this order.

If you have any questions, please contact Wyatt Peters at 850-617-8921.

Sincerely,

Dr. Maurice M. Gogarty, Director
Property Tax Oversight Program

twe #29.02

cc: Honorable James A. Harris
Franklin County Tax Collector

»EXAMPLE: NON-COMPLIANCE NOTICE OF PROPOSED TAX INCREASE

NOTICE OF PROPOSED TAX INCREASE

THE PREVIOUS NOTICE PLACED BY THE FRANKLIN COUNTY SCHOOL DISTRICT HAS BEEN DETERMINED BY THE DEPARTMENT OF REVENUE TO BE IN VIOLATION OF THE LAW, NECESSITATING THIS SECOND NOTICE.

The Franklin County School District will soon consider a measure to increase its property tax levy.

Last year's property tax levy:

A. Initially proposed tax levy	$	10,447,646
B. Less tax reductions due to Value Adjustment Board and other assessment changes	$	(10,052)
C. Actual property tax levy	$	10,457,698
This year's proposed tax levy	**$**	**10,836,233**

A portion of the tax levy is required under state law in order for the school board to receive $2,750,959 in state education grants.

The required portion has **increased** by **2.44** percent, and represents approximately **six tenths** of the total proposed taxes.

The remainder of the taxes is proposed solely at the discretion of the school board.

All concerned citizens are invited to a public hearing on the tax increase to be held on (***date and time***) at (***meeting place***).

A DECISION on the proposed tax increase and the budget will be made at this hearing.

Use the following to complete the above Notice of Proposed Tax Increase advertisement.

Last year's property tax levy

A. Prior year proposed RLE + Local Board Millage Rate x prior year Line 4, Form DR-420S (Prior Year Form DR-420S, Line 20).

B. Line A - line C = B

C. Current year Form DR-420S, Line 13

This year's proposed tax levy

Current year Form DR-420S, Line 20

(#1) This amount is provided by the Department of Education

(#2) Increased/Decreased is determined by Form DR-420S, Line 21

(#3) Form DR-420S, Line 21

(#4) Form DR-420S, [Line 16 ÷ (Line 16 + line 17)] , rounded to the nearest tenth and stated in words

Use 100% of Tax Levies in the Notice of Proposed Tax Increase.

»EXAMPLE: NON-COMPLIANCE NOTICE OF PROPOSED TAX INCREASE

Include 100% of tax levies in the advertisement below.

NOTICE OF PROPOSED TAX INCREASE

THE PREVIOUS NOTICE PLACED BY THE (name of School District) HAS BEEN DETERMINED BY THE DEPARTMENT OF REVENUE TO BE IN VIOLATION OF THE LAW, NECESSITATING THIS SECOND NOTICE.

The ___*(name of School District)*___ will soon consider a measure to increase its property tax levy.

Last year's property tax levy:

A. Initially proposed tax levy ..... $_____

B. Less tax reductions due to Value Adjustment Board and other assessment changes ..... $_____

C. Actual property tax levy ..... $_____

This year's proposed tax levy ..... $_____

A portion of the tax levy is required under state law in order for the school board to receive (#1) $ (_____) in state education grants. The required portion has (#2) (***increased or decreased***) by (#3) (_____) percent, and represents approximately (#4) (_____) of the total proposed taxes.

The remainder of the taxes is proposed solely at the discretion of the school board.

All concerned citizens are invited to a public hearing on the tax increase to be held on (***date and time***) at (***meeting place***).

A DECISION on the proposed tax increase and the budget will be made at this hearing.

The above Notice of Proposed Tax Increase ad WITH VIOLATION CLAUSE must:

- Be advertised WITHIN 15 DAYS OF NOTIFICATION of Non-Compliance from the Department of Revenue.
- Have the violation clause in boldfaced type.
- Be a full 1/4 page ad.
- Have an adjacent Budget Summary ad.
- Have a millage rate above the rolled-back rate.
- Hold hearing within 2 to 5 days after the ads are published in the newspaper.

NOTICE OF PROPOSED TAX INCREASE

The Franklin County District will soon consider a measure to increase its property tax levy.

Last year's property tax levy

A. Initially proposed tax levy. . . . . $ 10,447,646

B. Less tax deductions due to Value Adjustment Board and other assessment charges . . . . . $ 10,601.00 (10,052)

C. Actual property tax levy . . . . . $ 10,448,687 10,457,698

This year's proposed tax levy $10,941,768 10,836,233

A portion of the tax levy is required under state law in order for the school board to receive $2,750,959 in state education grants.

The required portion has increased by 4.22 percent, 2.44 and represents approximately six tenths of the total proposed taxes.

The remainder of the taxes is proposed soley at the discretion of the school board.

All concerned citizens are invited to a public hearing on the tax increase to be held on Tuesday, July 26, 2016 at 5:15 P.M. at the Willie Speed Board Room, Eastpoint, FL.

A DECISION on the proposed tax increase and the budget will be made at this hearing.

RECEIVED
SEP 20 2016
DEPT OF REV
PROPERTY TAX OVERSIGHT

NOTICE OF TAX FOR SCHOOL CAPITAL OUTLAY

The Franklin County School District will soon consider a measure to continue to impose a 1.00 mill property tax for the capital outlay projects listed herein.

This tax is in addition to the school board's proposed tax of 4.750 mills for operating expenses and is proposed solely at the discretion of the school board.

****THE PROPOSED COMBINED SCHOOL BOARD TAX INCREASE FOR BOTH OPERATING EXPENSES AND CAPITAL OUTLAY IS SHOWN ON THE ADJACENT NOTICE**

The capital outlay tax will generate approximately $1,809,179 to be used for the following projects:

CONSTRUCTION AND REMODELING
- One (1) New Bus Garage & Fueling Facility
- Other Improvements at FCS
- School Classroom and Restroom Facilities
- School and District Administrative Offices

MAINTENANCE, RENOVATION, AND REPAIR
- Reinbursement of the maintenance, renovation and repairs paid through the General Fund as Permitted by Florida Statute.
- Parking lot maintenance.
- Renovate District Offices at BES
- Painting and Repairs
- Replace Locks, Doors, Windows
- Repair/Replace Fire Alarm & Intrusion Systems
- Transfer to ABC for Chapman Maint., Renov., & Repair
- Roof Repair/Replacement
- Resurfacing of Gymnasium Floor

MOTOR VEHICLE PURCHASES
- Purchase of (3) School Bus
- Purchase of district fleet vehicles (2)

NEW AND REPLACEMENT EQUIPMENT, COMPUTERS, ENTERPRISE RESOURSE SOFTWARE, AND S. 1011.71(2), F.S., ELIGIBLE EXPENDITURES IN SUPPORT OF DIGITAL CLASSROOMS PLANS PURSUANT TO S. 1011.62(12), F.S.
- Purchase/Lease of New Computers
- Purchase/Lease of student Electronic Learning Devices
- School Furniture and Equipment
- District Office Furniture/Equipment
- Purchase/Installation of School Food Service Equipment
- Purchase software application for district-wide administration of personnel Management Information Systems Software
- Communications Equipment
- Electronic Records Retention Scanning System
- Indoor/Outdoor Message Systems

PAYMENTS FOR RENTING AND LEASING EDUCATIONAL FACILITIES AND SITES UNDER A LEASE PURCHASE AGREEMENT
- Leasing of educational and ancillary facilities and plants
- HVAC Maintenance Agreements at FCS
- One (1) New K-12 School

PAYMENTS OF COSTS OF COMPLIANCE WITH ENVIRONMENTAL STATUTES AND REGULATIONS
- Removal of Hazardous Waste or Minerals

PAYMENT OF PREMIUMS FOR PROPERTY AND CASUALTY INSURANCE NECESSARY TO INSURE THE EDUCATIONAL & ANCILLARY PLANTS OF THE SCHOOL DISTRICT
- Payment for premiums on district facilities and property

PAYMENT OF COST OF LEASING RELOCATABLE EDUCATIONAL FACILITIES
- Lease/Relocate Portable Classrooms

All concerned citizens are invited to a public hearing to be held on Tuesday, July 26, 2016 at 5:15 P.M. at the Willie Speed Board Room, Eastpoint, Florida.

A DECISION on the proposed CAPITAL OUTLAY TAXES will be made at this hearing.

SCHOOL BOARD OF

BUDGET SUM

Notice of Tax for School Capital Outlay

List specified projects below by priority within each category.

NOTICE OF TAX FOR SCHOOL CAPITAL OUTLAY

The (***name of school district***) will soon consider a measure to *impose a (***number***) mill property tax for the capital outlay projects listed herein.

This tax is in addition to the school board's proposed tax of (***number***) mills for operating expenses and is proposed solely at the discretion of the school board.

****THE PROPOSED COMBINED SCHOOL BOARD TAX INCREASE FOR BOTH OPERATING EXPENSES AND CAPITAL OUTLAY IS SHOWN IN THE ADJACENT NOTICE.**

The capital outlay tax will generate approximately ***$ (amount) to be used for the following projects:
(List the categories in the following order using specific verbiage. Sample projects follow each category.)

CONSTRUCTION AND REMODELING
One (1) new elementary school

MAINTENANCE, RENOVATION, AND REPAIR
Reimbursement of the maintenance, renovation, and repairs paid through the General Fund as permitted by Florida Statute
Roof repairs and replacement
Renovation and repair from hurricane damage

MOTOR VEHICLE PURCHASES (Specify number of buses)
Purchase of 40 school buses
Purchase of maintenance vehicles
Lease of driver's education vehicles
Lease-purchase of security vehicles
Purchase of instructional materials delivery truck

NEW AND REPLACEMENT EQUIPMENT, COMPUTERS, ENTERPRISE RESOURCE SOFTWARE, AND S. 1011.71(2), F.S., ELIGIBLE EXPENDITURES IN SUPPORT OF DIGITAL CLASSROOMS PLANS PURSUANT TO S. 1011.62(12), F.S.
Purchase school furniture and equipment for new elementary school
Lease-purchase of new computers
Lease of tablets
Purchase software application for district-wide administration of personnel

PAYMENTS FOR EDUCATIONAL FACILITIES AND SITES DUE UNDER A LEASE-PURCHASE AGREEMENT
Annual master lease payments for various facilities and renovations
Annual lease payment for qualified zone academy bonds for various facilities
Annual master lease payments for site purchases
Debt service on certificates of participation for 2 new elementary schools and 5 middle schools

PAYMENTS FOR RENTING AND LEASING EDUCATIONAL FACILITIES AND SITES
Rent on career education workshop
Leasing of educational and ancillary facilities and plants

PAYMENTS OF LOANS APPROVED PURSUANT TO SS. 1011.14 AND 1011.15, F.S.
Loan through Downtown Bank for land purchase for site of new elementary school

PAYMENT OF COSTS OF COMPLIANCE WITH ENVIRONMENTAL STATUTES, RULES, AND REGULATIONS
Removal of hazardous waste

PAYMENT OF PREMIUMS FOR PROPERTY AND CASUALTY INSURANCE NECESSARY TO INSURE THE EDUCATIONAL AND ANCILLARY PLANTS OF THE SCHOOL DISTRICT
Insurance premiums on district facilities

PAYMENT OF COSTS OF LEASING RELOCATABLE EDUCATIONAL FACILITIES
Leasing of portable classrooms

PAYMENTS TO PRIVATE ENTITIES TO OFFSET THE COST OF SCHOOL BUSES PURSUANT TO S. 1011.71(2)(i), F.S. (Specify number of buses)
Contract with Student Busing Solutions for 15 buses offsetting the cost of transporting students

PAYMENT OF COSTS OF OPENING DAY COLLECTION FOR LIBRARY MEDIA CENTER
Opening of one new elementary school

All concerned citizens are invited to a public hearing to be held on (***date and time***) at (***meeting place***).
A DECISION on the proposed CAPITAL OUTLAY TAXES will be made at this hearing.

FLORIDA DEPARTMENT OF REVENUE

CERTIFICATION OF COMPLIANCE

Chapter 200, Florida Statutes
and Sections 218.23 and 218.63, Florida Statutes

☐ **Check if E-TRIM Participant**

DR-487
R. 5/13
Rule 12D-16.002
Florida Administrative Code
Effective 5/13
Provisional

FISCAL YEAR :	County :
☐ **Check if new address**	
Taxing Authority :	**Taxing authorities must file the DR-487 with the required attachments within 30 days of the final hearing.** Send completed "TRIM" Compliance packages by mail, certified mail, or overnight delivery to:
Mailing Address :	Florida Department of Revenue Property Tax Oversight - TRIM Section P. O. Box 3000 Tallahassee, Florida 32315-3000
Physical Address :	
City, State, Zip :	
Date of Final Hearing :	

All Taxing Authorities, Except School Districts

E-TRIM Participants only need to submit items 1-3

WITHIN 30 DAYS OF FINAL HEARING send this signed certification* with:

☐ 1. Proof of Publication from the newspaper for all newspaper advertisements.

☐ 2. Ordinance or Resolution:
   a. Adopting the final millage rate, with percent change of rolled-back rate shown and
   b. Adopting the final budget, indicating order of adoption.
   DO NOT SEND ENTIRE BUDGET.

☐ 3. ENTIRE PAGE(s) from the newspaper for all newspaper advertisements
   a. Budget Summary Advertisement.
   b. Notice of Proposed Tax Increase or Budget Hearing Advertisement.
   c. COUNTIES ONLY: DR-529, *Notice - Tax Impact of the Value Adjustment Board*, within 30 days of completion.

☐ 4. Copy of DR-420, *Certification of Taxable Value*, include DR-420TIF, *Tax Increment Adjustment Worksheet* and DR-420DEBT, *Certification of Voted Debt Millage*, if applicable.

☐ 5. DR-420MM, *Maximum Millage Levy Calculation Final Disclosure.*

☐ 6. DR-487V, *Vote Record for Final Adoption of Millage Levy.*

☐ 7. DR-422, *Certification of Final Taxable Value*,** and DR-422DEBT *Certification of Final Voted Debt Millage*, if applicable.

*(See Rule 12D-17.004(2)(a), F.A.C.)

School Districts

E-TRIM Participants only need to submit items 1-4

WITHIN 30 DAYS OF FINAL HEARING send this signed certification* with:

☐ 1. ESE 524, *Millage Resolution.*

☐ 2. Resolution or Ordinance Adopting Budget, indicating order of adoption.

☐ 3. ENTIRE PAGE(s) from the newspaper for all newspaper advertisements:
   a. Budget Summary Advertisement.
   b. Notice of Proposed Tax Increase or Budget Hearing Advertisement.
   c. Notice of Tax for School Capital Outlay.
   d. Amended Notice of Tax for School Capital Outlay.

☐ 4. Proof of Publication from the newspaper for all newspaper advertisements.

☐ 5. Copy of DR-420S, *Certification of School Taxable Value* and DR-420DEBT, *Certification of Voted Debt Millage*, if applicable.

☐ 6. DR-422, *Certification of Final Taxable Value*** and DR-422DEBT, *Certification of Final Voted Debt Millage*, if applicable.

*(See Rule 12D-17.004(2)(b), F.A.C.)

****If you have not received the DR-422, do not delay submitting your TRIM package. It is due within 30 days of your final hearing. If you do not include all required documents, the Department of Revenue will find you non-compliant with Section 218.26(4), F. S. Taxing authorities and units of local government participating in revenue sharing may lose these funds for twelve months, under Sections 200.065, 218.23, 218.26(4), and 218.63. F.S. Ad valorem proceeds from any millage above the rolled-back rate must be placed in escrow.**

SIGN HERE			
	Taxing Authority Certification	I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.	
	Signature of Chief Administrative Officer :		Date :
	☐ Mr. ☐ Ms. Print Name of Chief Administrative Officer :		Title :
	Contact Name and Contact Title : ☐ ***Check if new contact***		E-mail Address :
	Phone Number :		Fax Number :

All TRIM forms for taxing authorities are available on our website at : **http://dor.myflorida.com/dor/property/trim**

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-2859-Fax



APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

Nina M Marks
Superintendent

MEMORANDUM

NO ACTION TAKEN
AUG 15 2016
FRANKLIN COUNTY
SCHOOL BOARD

TO: Nina M. Marks, Superintendent

FROM: Shannon Venable, Director of Financial Services

DATE: August 3, 2016

RE: Denton Cove, Ltd. – One Year Extension Fee: $10,000.00

The school district is in receipt of $10,000 from Denton Cove, Ltd. which exercises their right to extend the Closing Date through and including July 31, 2017 as described in the attached letter from Dental Dove, Ltd dated July 27, 2016.

The $10,000.00 extension fee is not applied to the purchase price of the property.

According to the FLDOE Redbook, the school board is allowed to assign funds that are neither restricted nor committed.

With the receipt of these funds, I recommend the school board take action to secure these funds for the benefit of students and/or staff.

The board may utilize account 2749 (described below) to assign a purpose for these funds.

Balance Sheet Account 2749 – Other Assignments. Other assigned purposes in the general fund that are neither restricted nor committed. This amount cannot cause a deficit in the unassigned fund balance. The school district is encouraged to identify the purpose for which fund balance is being assigned on the face of the financial statements.

Note: On September 8, 2016, the board received an invoice for $4,004 in attorney fees related to the Denton Cove contracted property. This prompted a review of attorney fees paid to date this year. The year to date expenses this budget year for attorney fees is $9,746.00 for law firms Rumberger, Kirk, & Caldwell and Sanders and Duncan, P.A.

District 1
George Thompson
Vice Chair

District 2
Pam Marshall

District 3
Teresa Ann Martin

District 4
Stacy Kirvin

District 5
Pam Shiver
Chair

An Equal Opportunity Employer
www.franklincountyschool.org

Denton Cove, Ltd.
1105 Kensington Park Drive, Suite 200
Altamonte Springs, FL 32714

July 27, 2016

VIA FACSIMILE & FEDERAL EXRESS
(850) 670-2811

Ms. Pamela Shiver, Chairperson
Franklin County School Board
85 School Road, Suite One
Eastpoint, FL 32328

Re: Purchase and Sale Agreement (the "Agreement") with an Effective Date of December 11, 2014, entered into by and between The School Board of Franklin County, Florida, as Seller, and Denton Cove, Ltd., as Purchaser, for the sale and acquisition of approximately 2.04 acres located in Apalachicola, Florida together with the Settlement Agreement by and between the School Board of Franklin County, Florida and Denton Cove, Ltd., dated October 13, 2015 ("Settlement Agreement")

Dear Ms. Shiver:

Pursuant to the terms of the above-referenced Settlement Agreement and specifically, in accordance with Section 2.b.ii., thereof, Denton Cove, Ltd. hereby elects to extend the Closing Date (as defined in the Agreement) through and including July 31, 2017. The Extension Fee in the amount of $10,000.00, payable to the School Board of Franklin County, Florida is included herein. Denton Cove, Ltd. acknowledges that this Extension Fee will not be applied against the Purchase Price at Closing.

Sincerely,

Denton Cove, Ltd., a Florida limited partnership

BY: Denton Cove GP, LLC,
a Florida limited liability company, its General Partner

By:_____
Jonathan L. Wolf, Manager

cc: Barbara Sanders, Attorney at Law (via facsimile 850-653-8743)
N. Dwayne Gray, Jr., Esquire (via facsimile 407-418-1251)

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-8579-Fax

Nina M Marks
Superintendent



TOGETHER EVERYONE ACHIEVES MORE

POSTPONED*
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD
***UNTIL THE OCT 17 MEETING**

DATE: June 28, 2016

TO: Franklin County School Board

FROM: Nina M. Marks, Superintendent

RE: Additional Holidays for 12-month personnel

In the last eight years the total amount of 12-month positions have decreased and those duties distributed to others with minimal or no increase in salary or benefits. Those tasked with the additional responsibilities work tirelessly to keep this District going. Furthermore they do this all with a fantastic attitude and willing disposition.

It is my recommendation that we give our 12-month employees the additional vacation days in essence giving them a raise. Our custodians, maintenance, mechanics, bookkeepers, secretaries, accountants, specialists, and administrative assistants are often overlooked but are no less valuable to the overall well-being of our students, parents and staff. I truly believe this is a way to show these workers their true value to our organization and how much of an integral part they are to our success as an educational system.

Research indicates that vacation/time off actually increases productivity in employees! Giving them additional time during the holiday seasons to spend with family relaxing will help our employees to come back feeling valued and appreciated.

POSTPONED
JUL 5 2016
FRANKLIN COUNTY
SCHOOL BOARD
***UNTIL THE OCT 3 MEETING**

District 1
George Thompson
Vice Chair

District 2
Pam Marshall

District 3
Teresa Ann Martin

District 4
Stacy Kirvin

District 5
Pam Shiver
Chair

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www.franklincountyschool.org

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-2859-Fax



Nina M Marks
Superintendent

TO: Nina M. Marks, Superintendent

FROM: Shannon Venable, Director of Financial Services

DATE: September 26, 2016

RE: Holiday Proposal

From a financial perspective, I recommend the school board approve your recommendation of additional holidays for 12 month personnel. Previously, the 10 additional holidays were thought to immediately impact the operating budget.

To clarify, the additional days will create a long-term liability in the form of compensated absences payable on the board's annual financial statements. Therefore, the 12 month employees' salaries will remain the same with no financial impact to the annual operating budget.

Each year as employees remain employed, the 10 days create a liability that will be paid to the employee at a future date. The leave liability will be paid to employees according to board policies 1430.06 and 4430.06.

District 1
George Thompson
Vice Chair

District 2
Pam Marshall

District 3
Teresa Ann Martin

District 4
Stacy Kirvin

District 5
Pam Shiver
Chair

An Equal Opportunity Employer
www.franklincountyschool.org

FRANKLIN COUNTY
SCHOOL DISTRICT
TWELVE MONTH PERSONNEL
2016-2017 HOLIDAYS

4TH OF JULY	Monday	July 4, 2016*
LABOR DAY	Monday	September 5, 2016*
THANKSGIVING HOLIDAYS	Wednesday	November 23, 2016
	Thursday	November 24, 2016*
	Friday	November 25, 2016*
CHRISTMAS &	Friday	December 23, 2016*
NEW YEAR'S HOLIDAYS	Monday	December 26, 2016*
	Tuesday	December 27, 2016
	Wednesday	December 28, 2016
	Thursday	December 29, 2016
	Friday	December 30, 2016*
	Monday	January 2, 2017*
MARTIN LUTHER KING DAY	Monday	January 16, 2017*
SPRING HOLIDAYS	Monday	March 20, 2017
	Tuesday	March 21, 2017
	Wednesday	March 22, 2017
	Thursday	March 23, 2017
	Friday	March 24, 2017
MEMORIAL DAY	Monday	May 29, 2017

*Current Board approved holidays=9

Additional Holidays requested=10

Total 12 month employee Holidays=19

DRAFT

12 Month Holiday Proposal_061416

	# of Holidays	Salary and Benefits Expense per Holiday	Total Cost	
2015/2016	9	6,059	54,533	
Proposed 2016/2017	19	6,059	115,125	
			60,592	**Increase**

LIBERTY COUNTY SCHOOL BOARD
2016-2017
TWELVE MONTH CALENDAR

Beginning Date – July 1, 2016

Ending Date – June 30, 2017

HOLIDAYS

Independence Day	* July 4, 2016 - Monday
Labor Day	*September 5, 2016 - Monday
Veteran's Day	*November 11, 2016 – Friday
Fall Break/Thanksgiving	November 21 - 25, 2016 Monday-Friday
Christmas Break	December 26-30, 2016 Monday - Thursday
Christmas Day	*December 26, 2016 Monday
New Year's	*January 2, 2017 - Monday
Martin Luther King Day	January 16, 2017 – Monday
Spring Break	March 27 – 31, 2017 Monday-Friday
Memorial Day	*May 29, 2017- Monday

***6 Paid Holidays** = 246 Working Day *

Board Approved: March 8, 2016

* Their salaries are divided by 246 days rather than 260. So when looking at their annual salary, it may appear comparable, but their daily rate is higher.

WAKULLA COUNTY SCHOOL CALENDAR
2016-2017

July 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

August 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2016

Sun	Mo	Tue	We	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July

04 Independence Day Holiday

August

05-10 Pre-Planning (10 & 9 1/2 Month Personnel)

11 Students and 9 Month Personnel Return/Early Release

September

05 Labor Day Holiday

14 Professional Development Day (No Students)

22, 23 Progress Reports

October

13 End of 1st Nine Weeks

14 Teacher Planning Day

20 Report Cards Issued

26 Early Release (Professional Development)

November

11 Veterans' Day Holiday

14, 15 Progress Reports

21-25 Thanksgiving Holidays (10, 9 1/2 & 9 Mo. Personnel)

December

16, 19 Exams

20 Exams/Early Release/End of 2nd Nine Weeks/ End of Semester 1

21 Christmas Holidays Begin

January

03 Teacher Planning Day (10 & 9 1/2 Mo. Personnel Return)

04 Students and 9 Month Personnel Return

10 Report Cards Issued

16 Martin Luther King, Jr. Holiday

February

01 Early Release (Professional Development)

6, 7 Progress Reports

20 Presidents' Day Holiday (10, 9 1/2 & 9 Month Personnel)

March

10 End of 3rd Nine Weeks

13-17 Spring Break (begins at the end of the day on 3/10)

20 Teacher Planning Day (10 & 9 1/2 Mo. Personnel Return)

21 Students and 9 Month Personnel Return

24 Report Cards Issued

April

20, 21 Progress Reports

May

23, 24 Exams

25 Exams/Early Release

26 Exams/Early Release/End of 4th Nine Weeks/ End of Semester 2

26 GRADUATION

29 Memorial Day Holiday

30, 31 Post Planning

PAID 12 MONTH PERSONNEL HOLIDAYS

Independence Day 7/4	Christmas 12/22, 23, 29, 30
Labor Day 9/5	New Year's 1/2
Veterans' Day 11/11	Martin Luther King, Jr. 1/16
Thanksgiving 11/21-25	Memorial Day 5/29

15Days

PAID TEACHER HOLIDAYS

Labor Day 9/5	Christmas 12/26
Veterans' Day 11/11	New Year's 1/2
Thanksgiving 11/24	Martin Luther King, Jr. 1/16

January 2017

Sun	Mo	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017

Sun	Mo	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017

Sun	Mo	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017

Sun	Mo	Tue	We	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2017

Sun	Mo	Tue	We	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017

Sun	Mo	Tue	We	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

TWELVE MONTH PERSONNEL
2016-2017 HOLIDAYS

INDEPENDENCE DAY	MONDAY	JULY 4, 2016
LABOR DAY	MONDAY	SEPTEMBER 5, 2016
THANKSGIVING HOLIDAYS	THURSDAY	NOVEMBER 24, 2016
	FRIDAY	NOVEMBER 25, 2016
CHRISTMAS/NEW YEARS HOLIDAYS	TUESDAY	DECEMBER 20, 2016
	WEDNESDAY	DECEMBER 21, 2016
	THURSDAY	DECEMBER 22, 2016
	FRIDAY	DECEMBER 23, 2016
	MONDAY	DECEMBER 26, 2016
	TUESDAY	DECEMBER 27, 2016
	WEDNESDAY	DECEMBER 28, 2016
	THURSDAY	DECEMBER 29, 2016
	FRIDAY	DECEMBER 30, 2016
	MONDAY	JANUARY 2, 2017
MARTIN LUTHER KING DAY	MONDAY	JANUARY 16, 2017
SPRING HOLIDAYS	MONDAY	MARCH 13, 2017
	TUESDAY	MARCH 14, 2017
MEMORIAL DAY	MONDAY	MAY 29, 2017

BOARD APPROVED
MARCH 8, 2016

18-Days

Franklin County District School Board
School Internal Funds

FINANCIAL STATEMENT

June 30, 2016

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD



Franklin County District School Board
School Internal Funds
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June 30, 2016

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REPORT

CRI CARR RIGGS & INGRAM

Carr, Riggs & Ingram, LLC
4267 Lafayette Street
Marianna, FL 32446

Mailing Address:
P.O. Box 1606
Marianna, FL 32447

(850) 526-3207
(850) 526-5322 (fax)
www.cricpa.com

INDEPENDENT AUDITORS' REPORT

To the Franklin County District School Board
and Nina M. Marks, Superintendent of Schools
Franklin County, Florida

Report on the Financial Statement

We have audited the accompanying Statement of Fiduciary Net Position of Franklin County District School Board Internal Funds, as of and for the year ended June 30, 2016.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of the financial statement in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statement referred to above presents fairly, in all material respects, the respective financial position of Franklin County District School Board Internal Funds, as of June 30, 2016, in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 10, 2016, on our consideration of the Franklin County District School Board Internal Funds internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statement that collectively comprises Franklin County District School Board Internal Funds financial statement as a whole. The Schedule of Cash Receipts and Disbursements and Changes in Cash is presented for purposes of additional analysis and is not a required part of the financial statement.

The Schedule of Cash Receipts and Disbursements and Changes in Cash is the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the financial statement. Such information has been subjected to the auditing procedures applied in the audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statement as a whole.

Management has omitted the Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statement. Such missing information, although not a part of the basic financial statement, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in the appropriate operational, economic or historical context. Our opinion on the basic financial statement is not affected by this missing information.

Carr, Riggs & Ingram, L.L.C.

September 10, 2016

FINANCIAL STATEMENTS

Franklin County District School Board
School Internal Funds
Statement of Fiduciary Net Position

June 30,		2016
Assets		
Cash and cash equivalents	$	152,637
Inventory		40,830
Total Assets	$	193,467
Liabilities		
Accounts payable	$	8,209
Internal accounts payable		185,258
Total Liabilities	$	193,467

The accompanying notes are an integral part of these financial statements.

NOTE 1 - REPORTING ENTITY

The Franklin County District School Board ("District") has direct responsibility for operation, control, and supervision of Franklin County schools and is considered a primary government for financial reporting. The District is considered part of the Florida system of public education. The governing body of the District is the Franklin County District School Board which is composed of five elected members. The elected Superintendent of Schools is the executive officer of the School Board. Geographic boundaries of the District correspond with those of Franklin County.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

This financial statement presents the District's fiduciary fund used to account for resources of the school internal funds, which are used to administer moneys collected at the District's school in connection with school, student athletic, class and club activities.

Basis of Accounting

In accordance with Florida Statutes, the District accounts for its student activity accounts as an agency fund. This fund is organized into sub-funds to account for each school in the District. The operations of each sub-fund are accounted for with a separate set of self-balancing accounts that comprise each school's assets, liabilities, fund balance, revenues and expenditures. Each sub-fund is generally divided into six student activity/project classifications, although not all schools utilize all six classifications. These classifications are athletics, music, classes/clubs/departments, trust funds, school store and general.

The financial statement of the District's internal funds has been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to governmental units.

Cash and Deposits

The District maintains deposits with "Qualified Public Depositories" as defined in Chapter 280, Florida Statutes. All Qualified Public Depositories must place securities with the Florida Treasurer that have a market value equal to 50% of all public funds on deposit at the end of each month in excess of any applicable deposit insurance. In the event of default by a Qualified Public Depository, the State Treasurer will pay public depositors all losses. Losses in excess of insurance and collateral will be paid through assessments between all Qualified Public Depositories.

Under this method, all the District's deposits are fully insured or collateralized at the highest level of security as defined by *Governmental Accounting Standards Board, Statement Number 40, Deposits and Investment Disclosures (An Amendment of Governmental Accounting Standards Board, Statement Number 3).*

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

The District is authorized to invest in financial instruments as established by Section 218.415, Florida Statutes. The authorized investments include among others direct obligations of the United States Treasury; the Local Government Surplus Funds Trust as created by Section 218.405, Florida Statutes; SEC registered money market funds with the highest credit quality rating from a nationally recognized rating agency; and interest-bearing time deposits or savings accounts in authorized financial institutions.

Cash and deposits include cash on hand, cash deposits with banks, and certificates of deposit with original maturities of 90 days or less attributable to the District's operating funds.

Inventory

Inventory is reported at cost under the first-in first-out method. Inventory consists of school uniforms.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Actual results could differ from those estimates.

Subsequent Events

Subsequent events have been evaluated through the date of the Independent Auditors' Report, which is the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

Franklin County District School Board Internal Funds
Schedule of Cash Receipts and Disbursements and Changes in Cash

For the year ended June 30, 2016

Receipts		
Athletics	$	117,143
Classes and clubs		217,879
Trust funds		2,117
General		3,857
Total receipts		340,996
Disbursements		
Athletics		115,814
Classes and clubs		199,930
Trust funds		372
General		3,526
Total disbursements		319,642
Excess of receipts over disbursements		21,354
Cash balance - July 1, 2015		131,283
Cash balance - June 30, 2016	$	152,637

See Independent Auditors' Report.

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Franklin County District School Board
and Nina M. Marks, Superintendent of Schools
Franklin County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Statement of Fiduciary Net Position of the Franklin County District School Board's Internal Funds (hereinafter referred to as the "District"), as of and for the year ended June 30, 2016, and the related notes to the financial statement and have issued our report thereon dated September 10, 2016.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statement, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statement, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described below, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiency described below as 10-1 to be a material weakness.

SEGREGATION OF DUTIES 10-1 – UNRESOLVED

COMMENT: The school employee who maintains accounting records also handles cash collections, cosigns checks, and reconciles bank statement balances to the accounting records. Consequently, the possibility exists that unintentional or intentional errors or irregularities could exist and not be promptly detected.

RECOMMENDATION: Internal control over cash transactions would be strengthened if these duties were separated among employees. While we acknowledge that personnel may not always be available to permit such a separation of employee duties and responsibilities, we think it is important that you are made aware of this condition. We noted that the principal is reviewing bank reconciliations in order to help compensate for the lack of segregation of duties. We continue to encourage the principal to perform this review process. We further encourage the principal to require that the bank statement be routed to them unopened and that they examine the cancelled checks (or check copies) for alterations or unusual payees.

STATUS: There is still a lack of segregation of duties between employees who have recordkeeping responsibilities and employees with custody of assets.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We did not identify any deficiencies in internal control over financial reporting that we consider to be a significant deficiency, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statement is free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion.

The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

We also noted certain other matters that we reported to the management of the Board in a separate letter dated September 10, 2016.

The District's Response to Findings

The District's written response to the findings identified in our audit are described in the accompanying letter. The District's response was not subjected to the auditing procedures applied in the audit of the financial statement and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Carr, Riggs & Ingram, L.L.C.

September 10, 2016

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INDEPENDENT ACCOUNTANTS' REPORT ON COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES, *LOCAL GOVERNMENT INVESTMENT POLICIES*

To the Franklin County District School Board
and Nina M. Marks, Superintendent of Schools
Franklin County, Florida

We have examined Franklin County District School Board's Internal Funds ("District") compliance with the requirements of Section 218.415, Florida Statutes, *Local Government Investment Policies*, during the year ended June 30, 2016. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended June 30, 2016.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

September 10, 2016

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MANAGEMENT LETTER

To the Franklin County District School Board
and Nina M. Marks, Superintendent of Schools
Franklin County, Florida

Report on the Financial Statements

We have audited the Statement of Fiduciary Net Position of the Franklin County District School Board's Internal Funds ("District") as of June 30, 2016, and have issued our report thereon dated September 10, 2016.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States.

Other Reports

We have issued our Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards;* and Independent Accountant's Report on examination conducted in accordance with *AICPA Professional Standards*, Section 601, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in this report which is dated September 10, 2016, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. Corrective actions have been taken to address prior year findings and recommendations except as noted under the heading "Prior Year Findings and Recommendations".

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The information required is disclosed in the notes to the financial statements.

Financial Condition

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require that we apply appropriate procedures and report the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and identification of the specific condition(s) met. In connection with our audit, we determined that the Internal Funds did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Other Matters

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we address in the management letter any recommendations to improve financial management. In connection with our audit, we noted certain items as discussed further in Exhibit B following this letter.

Section 10.554(1)(i)3., Rules of the Auditor General, requires that we address noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

September 10, 2016

CURRENT YEAR FINDINGS AND RECOMMENDATIONS:

INVENTORY CONTROLS MLC 16-01

The Franklin County Schools maintain an inventory of various apparel for school uniforms and gym classes. We noted the School did not have adequate controls over inventory to ascertain accuracy of year end count and to minimize excessive inventory stock.

Recommendation

- We recommend an inventory count be taken at year end to ascertain accuracy of purchases and amounts on hand. We also recommend management monitor inventory stock to avoid obsolete or excess quantities on hand.

FRANKLIN COUNTY DISTRICT SCHOOLS

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-2859-Fax

Nina M Marks
Superintendent

Ms. Sherrill F. Norman, CPA
Auditor General
G74 Claude Pepper Building
111 West Madison Street
Tallahassee, FL 32399-1450

Dear Ms. Norman:

Please note the following as Franklin District Schools' response to the ***Franklin County School Internal Funds Audit conducted*** by Carr, Riggs & Ingram LLC for the fiscal year ending June 30, 2016:

Segregation of Duties 10-1 – Unresolved
The Franklin County School accepts the finding and has implemented procedures for segregating the noted duties as much as possible for our small staff. The district Accountant provides bank statements downloaded directly from the bank's website to the Principal. The Principal verifies the beginning and ending balances, and reviews statement contents as to accuracy, normalcy, and consistency. The procedure is repeated after the bookkeeper has reconciled statements. The Accountant forwards a hard copy bank statement to the Bookkeeper. Both parties shall verify in writing bearing their initials and dates received and completed. Principal should keep a separate file of reconciled statements. A separate reconciled file is maintained by the District Accountant. The statements and reconciliations are also reviewed by the Finance Director to verify accuracy, normalcy, and consistency. The Finance Director also compares the reconciled bank statement to the online bank statement under the Finance Director's bank viewing privileges. Further, in April 2016, the bookkeeper was been removed as a check signer on the bank account.

Inventory Controls MLC 16-01
The Franklin County School Management accepts the finding and will work with staff to conduct a year end inventory to ascertain accuracy of purchases and amounts on hand. Management will also monitory inventory stock to avoid obsolete or excess quantities on hand.

I would like to thank the firm of Carr, Riggs and Ingram LLC for the professional, efficient and courteous manner in which the audit was conducted.

Sincerely,
Nina M. Marks
Nina M. Marks
Superintendent

District 1 George Thompson Vice Chair | District 2 Pam Marshall | District 3 Teresa Ann Martin | District 4 Stacy Kirvin | District 5 Pam Shiver Chair

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www.franklincountyschool.org

FRANKLIN COUNTY DISTRICT SCHOOLS

Nina M Marks
Superintendent

Administrative Offices
85 School Road Suite 1
Eastpoint FL 32328
(850) 670-2810-Phone (850) 670-8579-Fax



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MORE

MEMORANDUM

APPROVED
OCT 3 2016
FRANKLIN COUNTY
SCHOOL BOARD

TO: Franklin County School Board Members

FROM: Nina M Marks, Superintendent

SUBJECT: Request for Acceptance/Approval of the Superintendent's Monthly Financial Report

DATE: **September 22, 2016**

BACKGROUND INFORMATION: The Superintendent's Monthly Financial Statement is routine in nature and represents financial transactions of the District through **August 31, 2016.**

STRATEGIC PLAN IMPACT: The Superintendent's Monthly Financial Report tracks the allocation and use of our financial resources. This helps insure that resources are focused on mastery of academic standards.

EDUCATIONAL IMPACT: Accurate financial reporting will allow school resources to be focused on student learning.

FISCAL IMPACT: This report will allow the District to monitor the financial position of its accounts.

RECOMMENDATION: Approval of the Superintendent's Monthly Report

ACTION REQUIRED: Acceptance of Superintendent's recommendation

REVIEWED AND SUBMITTED FOR APPROVAL BY: Shannon Venable, Director of Financial Services

GENERAL FUND ANALYSIS	August 2016	August 2015
REVENUES COLLECTED TO DATE:	351,970	487,302
% REVENUES COLLECTED TO DATE:	3%	4%
EXPENDITURES TO DATE:	1,703,898	1,587,870
% EXPENDITURES TO DATE:	14%	14%
% of year complete	17%	

ENDING FUND BALANCE	Projected 6/30/2017	Ended 6/30/2016
UNRESTRICTED FUND BALANCE	748,128	1,591,273
RESTRICTED FUND BALANCE	391,754	371,463
ASSIGNED FUND BALANCE	38,693	24,987
TOTAL FUND BALANCE	1,178,575	1,987,723
FUND BALANCE %	6.71%	13.81%

Chair **Nina Marks, Superintendent**

District I George Thompson Vice Chair
District 2 Pam Marshall
District 3 Teresa Ann Martin
District 4 Stacy Kirvin
District 5 Pam Shiver Chair

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SUPERINTENDENT'S MONTHLY FINANCIAL REPORT

DISTRICT SUMMARY BUDGET : INCLUDES TOTAL APPROPRIATIONS

For Fiscal Year Ending June 30, 2017

Report Period: July 1, 2016 - August 31, 2016

GENERAL FUND - FUND 110

APPROPRIATIONS	Account Number	Total Appropriations	Expenditure Amount Used	Budget Balance	Percent Fiscal Yr	Percent of Budget Used
Instruction	5000					
Salaries	100	3,549,184	280,732	3,268,452	17%	8%
Employee Benefits	200	1,175,804	113,968	1,061,835	17%	10%
Purchased Services	300	3,010,111	492,452	2,517,658	17%	16%
Materials & Supplies	500	192,994	33,221	159,772	17%	17%
Capital Outlay	600	5,568	0	5,568	17%	0%
Other Expenses	700	71,797	8,976	62,821	17%	13%
	Total	8,005,458	929,351	7,076,107	17%	12%
Pupil Personnel Services	6100					
Salaries	100	113,548	9,867	103,681	17%	9%
Employee Benefits	200	38,907	3,910	34,997	17%	10%
Purchased Services	300	73,260	2,382	70,878	17%	3%
	Total	225,714	16,159	209,555	17%	7%
Instructional Media Services	6200					
Salaries	100	55,046	8,408	46,638	17%	15%
Employee Benefits	200	15,794	2,510	13,283	17%	16%
Purchased Services	300	829	829	0	17%	100%
	Total	71,669	11,748	59,921	17%	16%
Instruction&Curriculum Development Services	6300				17%	
Salaries	100	40,219	3,853	36,366	17%	10%
Employee Benefits	200	12,976	1,453	11,523	17%	11%
	Total	53,195	5,306	47,889	17%	
Instructional Staff Training Services	6400				17%	
Salaries	100	30,000	0	30,000	17%	0%
Employee Benefits	200	2,708	313	2,395	17%	12%
Purchased Services	300	16,210	2,525	13,685	17%	16%
	Total	48,918	2,838	46,080	17%	6%
Instruction Related Technology	6500				17%	
Salaries	100	63,331	11,863	51,468	17%	19%
Employee Benefits	200	14,627	1,864	12,763	17%	13%
Purchased Services	300	67,496	5,416	62,080	17%	8%
	Total	145,454	19,143	126,312	17%	13%
Board	7100				17%	
Salaries	100	125,090	21,682	103,408	17%	17%
Employee Benefits	200	77,351	15,042	62,309	17%	19%
Purchased Services	300	152,619	64,861	87,757	17%	42%
Materials & Supplies	500	500	26	474	17%	5%
Other Expenses	700	45,000	28,279	16,721	17%	63%
	Total	400,560	129,890	270,670	17%	32%
General Administration	7200				17%	
Salaries	100	124,001	21,107	102,894	17%	17%
Employee Benefits	200	38,968	7,650	31,318	17%	20%
Materials & Supplies	500	1,085		1,085	17%	0%
Other Expenses	700	11,672	11,622	50	17%	100%
	Total	175,726	40,379	135,347	17%	23%
School Administration	7300				17%	
Salaries	100	362,808	48,058	314,750	17%	13%
Employee Benefits	200	120,580	16,518	104,061	17%	14%
Materials & Supplies	500	700		700	17%	0%
Other Expenses	700	1,250		1,250	17%	0%
	Total	485,338	64,576	420,762	17%	13%
Facilities Acquisition and Construction	7400	282,000	18,720	263,280	17%	7%
	Total	282,000	18,720	263,280	17%	7%
Fiscal Services	7500				17%	
Salaries	100	180,028	30,743	149,285	17%	17%
Employee Benefits	200	56,040	10,798	45,242	17%	19%
Purchased Services	300	11,205	953	10,252	17%	9%
Materials & Supplies	500	12,000	622	11,378	17%	5%
Other Expenses	700	36,525	36,385	140	17%	100%
	Total	295,798	79,501	216,297	17%	27%
Food Service	7600					
	Total	-	0	0	17%	
Central Services	7700				17%	
Salaries	100	247,787	41,621	206,166	17%	17%
Employee Benefits	200	80,784	12,197	68,587	17%	15%
Purchased Services	300	77,716	3,681	74,035	17%	5%
Materials & Supplies	500	14,030	778	13,252	17%	6%
Other Expenses	700	11,104	5,479	5,625	17%	49%
	Total	431,421	63,756	367,665	17%	15%
Pupil Transportation Services	7800				17%	
Salaries	100	316,385	33,541	282,844	17%	11%
Employee Benefits	200	172,477	20,266	152,210	17%	12%
Purchased Services	300	78,363	30,320	48,044	17%	39%
Energy Services	400	53,550	394	53,156	17%	1%
Materials & Supplies	500	96,100	2,940	93,160	17%	3%
Other Expenses	700	14,000	1,845	12,155	17%	13%
	Total	730,875	89,306	641,569	17%	12%
Operation of Plant	7900				17%	
Salaries	100	235,768	40,393	195,374	17%	17%
Employee Benefits	200	107,499	20,228	87,271	17%	19%
Purchased Services	300	189,226	63,189	126,037	17%	33%
Energy Services	400	346,150	53,620	292,530	17%	15%
Materials & Supplies	500	50,835	9,584	41,251	17%	19%
Other Expenses	700	11,000	3,148	7,852	17%	29%
	Total	940,477	190,163	750,314	17%	20%
Maintenance of Plant	8100				17%	
Salaries	100	133,252	22,209	111,043	17%	17%
Employee Benefits	200	49,636	8,575	41,061	17%	17%
Purchased Services	300	16,222	1,761	14,461	17%	11%
Energy Services	400	10,000	722	9,278	17%	7%
Materials & Supplies	500	48,221	4,212	44,009	17%	9%
	Total	257,330	37,478	219,851	17%	15%
Administrative Technology Services	8200			0	17%	
Purchased Services	300	34,505	5,583	28,922	17%	16%
	Total	34,505	5,583	28,922	17%	16%
TOTAL APPROPRIATIONS		12,584,438	1,703,898	10,880,540	17%	14%
		Total Appropriations	Budgeted Amount Used	Budget Balance	Percent Fiscal Yr	Percent of Budget Used

Fund Balance 06/30/17	391,754	Restricted	
	748,128	Unrestricted	6.71%
	38,693	Assigned	
	1,178,575	Total	

SUPERINTENDENT'S MONTHLY FINANCIAL REPORT

DISTRICT SUMMARY BUDGET : **DEBT SERVICE FUNDS**

For Fiscal Year Ending June 30, 2017

Report Period: July 1, 2016 - August 31, 2016

Debt Service - Special Act Bonds Fund 220						
Appropriations	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Transfers Out					17%	
To General Fund	910	306,000	0	306,000	17%	0%
Total		0	0	0	17%	100%
Debt Service - Special Act Bonds Fund 220			**Ending Fund Balance 06/30/17**			**24**

Debt Service - Sinking Fund 290						
Appropriations	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Debt Service Function 9200					17%	
Redemption of Principal	710	1,119,192	0	1,119,192	17%	0%
Interest	720	418,549	0	418,549	17%	0%
Total		1,537,740	0	1,537,740	17%	0%
Transfers Out					17%	
To General Fund	910			0	17%	
Total Transfers Out		0	0	0	17%	0%
Debt Service - Sinking Fund 290			**Ending Fund Balance 06/30/17**			**875**

SUPERINTENDENT'S MONTHLY FINANCIAL REPORT

CAPITAL PROJECTS FUNDS

DISTRICT SUMMARY BUDGET :
For Fiscal Year Ending June 30, 2017

Report Period: July 1, 2016 - August 31, 2016

Public Education Capital Outlay Fund 340						
Appropriations - Function 7400	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Remodeling and Renovations	680	145,000		145,000	17%	0%
Other Expenses	700			0	17%	
Total Appropriations		145,000	0	145,000	17%	0%
Transfers Out					17%	
To General Fund	910	0		0	17%	0%
Total Transfers Out		0	0	0	17%	0%
Total		145,000	0	145,000	17%	0%
Public Education Capital Outlay Fund 340				**Ending Fund Balance 06/30/17**		-

Capital Outlay and Debt Service Fund 360					
	Beginning Fund Balance 7/1/2016	Expenses	Revenue & Fund Transfers	Fund Balance 6/30/2017	
Original Budget	300,680	-	45,000	345,680	
Capital Outlay and Debt Service Fund 360				**Ending Fund Balance 06/30/17**	**345,680**

Local Capital Improvement Fund 370						
Appropriations - Function 7400	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Audiovisual Materials	620	-		0	17%	
Buildings and Fixed Equipment	630	150,000		150,000	17%	0%
Furniture, Fixtures, and Equipment	640	50,000	1,357	48,643	17%	3%
Motor Vehicles	650	650,000		650,000	17%	
Improvements other than Buildings	670	100,000	3,416	96,584	17%	
Remodeling and Renovations	680	100,000	18,353	81,647	17%	18%
Computer Software	691			0	17%	
Total Appropriations		1,050,000	23,126	1,026,874	17%	2%
Transfers Out					17%	
To General Fund	910	264,924		264,924	17%	0%
To Debt Service Funds	920	1,573,740		1,573,740	17%	0%
Total Transfers Out		1,838,664	0	1,838,664	17%	0%
Total		2,888,664	23,126	2,865,538	17%	1%
Local Capital Improvement Fund 370				**Ending Fund Balance 06/30/17**		**1,652,035**

Other Capital Projects Fund 390						
Appropriations	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
7400 Remodeling and Renovations	680	82,419		82,419	17%	0%
Total Appropriations		82,419	0	82,419	17%	0%
Total		82,419	0	82,419	17%	0%
Other Capital Projects Fund 390				**Ending Fund Balance 06/30/17**		-

SUPERINTENDENT'S MONTHLY FINANCIAL REPORT

SPECIAL REVENUE FUNDS

DISTRICT SUMMARY BUDGET :

For Fiscal Year Ending June 30, 2017

Report Period: July 1, 2016 - August 31, 2016

Food Services - Fund 410						
Appropriations - Function 7600	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Salaries	100	275,240	44,980	230,260	8%	16%
Employee Benefits	200	131,846	19,910	111,937	8%	15%
Purchased Services	300	98,251	15,422	82,829	8%	16%
Energy Services	400	2,500	197	2,303	8%	8%
Materials & Supplies	500	482,143	50,495	431,648	8%	10%
Other Expenses	700	183,429	16,824	166,605	8%	9%
Total Appropriations		1,173,410	147,828	1,025,582	8%	13%
Food Services - Fund 410				**Ending Fund Balance 06/30/17**		**212,485**

Federal Programs - Fund 420						
Appropriations	**Account Number**	**Appropriations Budgeted**	**Expenditures**	**Budget Balance**	**Percent Fiscal Yr**	**Percent of Budget Used**
Instruction	5000					
Salaries	100	701,198	82,489	618,709	8%	12%
Employee Benefits	200	140,538	14,859	125,678	8%	11%
Purchased Services	300	91,169	7,250	83,919	8%	8%
Materials & Supplies	500	38,767	4,511	34,256	8%	0%
Capital Outlay	600	0		0	8%	
Other Expenses	700	4,400		4,400	8%	0%
	Total	976,071	109,109	866,962	8%	11%
Pupil Personnel Services	6100					
Salaries	100	0	0	0	8%	
Employee Benefits	200	0	0	0	8%	
Purchased Services	300	44,456	7,262	37,194	8%	16%
Materials & Supplies	500	2,692	0	2,692	8%	0%
Capital Outlay	600			0	8%	
Other Expenses	700	1,483	0	1,483	8%	0%
	Total	48,631	7,262	41,369	8%	15%
Instruction&Curriculum Development Services	6300					
Salaries	100	119,286	19,176	100,110	8%	16%
Employee Benefits	200	35,292	5,580	29,712	8%	16%
Purchased Services	300	23,700	4,000	19,700	8%	17%
	Total	178,278	28,756	149,522	8%	16%
Instructional Staff Training Services	6400				8%	
Salaries	100	96,608	1,540	95,068	8%	2%
Employee Benefits	200	6,587	117	6,470	8%	2%
Purchased Services	300	33,798	6,669	27,129	8%	20%
Energy Services	400	300	0	300	8%	0%
Materials & Supplies	500	6,188	0	6,188	8%	0%
Other Expenses	700	6,556	1,197	5,359	8%	18%
	Total	150,037	9,523	140,514	8%	6%
General Adminstration	7200				8%	
Other Expenses	700	42,922	0	42,922	8%	0%
	Total	42,922	0	42,922	8%	0%
School Administration	7300				8%	
Purchased Services	300			0	8%	
Materials & Supplies	500	470		470	8%	0%
	Total	470	0	470	8%	0%
Central Services	7700				8%	
Purchased Services	300	4,046	853	3,193	8%	21%
Materials & Supplies	500	1,091	443	648	8%	41%
Capital Outlay	600	0		0	8%	#DIV/0!
Other Expenses	700	0		0	8%	#DIV/0!
	Total	5,137	1,297	3,840	8%	25%
Pupil Transportation Services	7800				8%	
Salaries	100	8,079	1,288	6,791	8%	16%
Employee Benefits	200	4,660	594	4,066	8%	13%
Purchased Services	300	3,326	1,711	1,616	8%	51%
	Total	16,065	3,593	12,472	8%	22%
Operation of the Plant	7900				8%	
Salaries	100	12,206	1,364	10,842	8%	11%
Employee Benefits	200	933	104	828	8%	11%
	Total	13,138	1,468	11,670	8%	
Sequestration Funds						
Total Appropriations		1,430,750	161,007	1,269,742	8%	11%
Federal Programs - Fund 420						

FRANKLIN COUNTY SCHOOL BOARD

BUDGET AMENDMENT #1

FOR THE FISCAL YEAR ENDING 6/30/17

GENERAL FUND (100) ***September 26, 2016***

ESTIMATED REVENUE				
Source	**Present Budget**	**Increase**	**Decrease**	**Revised Budget**
Federal Thru State	100,000.00	-	-	100,000.00
State Revenue	2,266,029.00	-	-	2,266,029.00
Local Revenue	8,785,630.00	-	-	8,785,630.00
Transfers In	623,630.87	-	-	623,630.87
Other Financing Sources		-	-	
Total Rev and Financing Sources	**11,775,289.87**	**-**	**-**	**11,775,289.87**
Reserved Fund Balance (7/1/16)	396,450.03	-	-	396,450.03
Unreserved Fund Balance (7/1/16)	1,591,272.97	-	-	1,591,272.97
Total Revenue, Other Financing Sources & Fund Balance	**13,763,012.87**	**-**	**-**	**13,763,012.87**

APPROPRIATIONS				
Function/Object	**Revised Budget**	**Increase**	**Decrease**	**Revised Budget**
5000-100	3,549,184.00	-	-	3,549,184.00
-200	1,175,803.96	-	-	1,175,803.96
-300	2,950,110.57	60,000.00	-	3,010,110.57
-400		-	-	
-500	202,993.85	-	10,000.00	192,993.85
-600	5,568.00	-	-	5,568.00
-700	116,797.13	-	45,000.00	71,797.13
Total	8,000,457.51	60,000.00	55,000.00	8,005,457.51
6100-100	113,547.59	-	-	113,547.59
-200	38,906.79	-	-	38,906.79
-300	73,259.50	-	-	73,259.50
-400		-	-	-
-500	-	-	-	-
-600		-	-	-
-700		-	-	-
Total	225,713.88	-	-	225,713.88
6200-100	55,046.00	-	-	55,046.00
-200	15,793.84	-	-	15,793.84
-300	829.00	-	-	829.00
-400		-	-	
-500	-	-	-	-
-600	-	-	-	-
-700	-	-	-	-
Total	71,668.84	-	-	71,668.84
6300-100	40,219.00	-	-	40,219.00
-200	12,975.93	-	-	12,975.93
-300	-	-	-	-
-400		-	-	
-500		-	-	-
-600		-	-	-
-700		-	-	
Total	53,194.93	-	-	53,194.93
6400-100	30,000.00	-	-	30,000.00
-200	2,708.44	-	-	2,708.44
-300	16,210.00	-	-	16,210.00
-400		-	-	
-500		-	-	
-600		-	-	
-700		-	-	-
Total	48,918.44	-	-	48,918.44
6500-100	63,331.00	-	-	63,331.00
-200	14,627.21	-	-	14,627.21
-300	67,496.00	-	-	67,496.00
-400		-	-	
-500		-	-	
-600		-	-	
-700		-	-	-
Total	145,454.21	-	-	145,454.21
7100-100	125,090.00	-	-	125,090.00
-200	77,351.11	-	-	77,351.11
-300	152,618.98	-	-	152,618.98
-400	-	-	-	-
-500	500.00	-	-	500.00
-600	-	-	-	-
-700	45,000.00	-	-	45,000.00
Total	400,560.09	-	-	400,560.09
7200-100	124,001.00	-	-	124,001.00
-200	38,968.16	-	-	38,968.16
-300	-	-	-	-
-400	-	-	-	-
-500	1,085.00	-	-	1,085.00
-600	-	-	-	-
-700	11,671.86	-	-	11,671.86
Total	175,726.02	-	-	175,726.02
7300-100	362,808.00	-	-	362,808.00
-200	120,579.58	-	-	120,579.58
-300	-	-	-	-
-400	-	-	-	-
-500	700.00	-	-	700.00
-600	-	-	-	-
-700	1,250.00	-	-	1,250.00
Total	485,337.58	-	-	485,337.58
7400-600	287,000.00	-	5,000.00	282,000.00
Total	287,000.00	-	5,000.00	282,000.00

FRANKLIN COUNTY SCHOOL BOARD

BUDGET AMENDMENT #1

FOR THE FISCAL YEAR ENDING 6/30/17

GENERAL FUND (100) ***September 26, 2016***

ESTIMATED REVENUE				
Source	**Present Budget**	**Increase**	**Decrease**	**Revised Budget**
Federal Thru State	100,000.00	-	-	100,000.00
State Revenue	2,266,029.00	-	-	2,266,029.00
Local Revenue	8,785,630.00	-	-	8,785,630.00
Transfers In	623,630.87	-	-	623,630.87
Other Financing Sources		-	-	
Total Rev and Financing Sources	**11,775,289.87**	**-**	**-**	**11,775,289.87**
Reserved Fund Balance (7/1/16)	396,450.03	-	-	396,450.03
Unreserved Fund Balance (7/1/16)	1,591,272.97	-	-	1,591,272.97
Total Revenue, Other Financing Sources & Fund Balance	**13,763,012.87**	**-**	**-**	**13,763,012.87**
7500-100	180,028.00	-	-	180,028.00
-200	56,039.85	-	-	56,039.85
-300	11,205.00	-	-	11,205.00
-400	-	-	-	-
-500	12,000.00	-	-	12,000.00
-600	-	-	-	-
-700	36,525.03	-	-	36,525.03
Total	295,797.88	-	-	295,797.88
7700-100	247,787.00	-	-	247,787.00
-200	80,783.84	-	-	80,783.84
-300	77,716.00	-	-	77,716.00
-400	-	-	-	-
-500	14,030.00	-	-	14,030.00
-600	-	-	-	-
-700	11,104.32	-	-	11,104.32
Total	431,421.16	-	-	431,421.16
7800-100	316,385.00	-	-	316,385.00
-200	172,476.59	-	-	172,476.59
-300	78,363.47	-	-	78,363.47
-400	53,550.00	-	-	53,550.00
-500	96,100.00	-	-	96,100.00
-600	-	-	-	-
-700	14,000.00	-	-	14,000.00
Total	730,875.06	-	-	730,875.06
7900-100	235,767.50	-	-	235,767.50
-200	107,498.92	-	-	107,498.92
-300	189,225.96	-	-	189,225.96
-400	346,150.00	-	-	346,150.00
-500	50,835.00	-	-	50,835.00
-600		-	-	
-700	11,000.00	-	-	11,000.00
Total	940,477.38	-	-	940,477.38
8100-100	133,251.50	-	-	133,251.50
-200	49,635.53	-	-	49,635.53
-300	16,222.07	-	-	16,222.07
-400	10,000.00	-	-	10,000.00
-500	48,220.77	-	-	48,220.77
-600		-	-	-
-700	-	-	-	-
Total	257,329.87	-	-	257,329.87
8200-100		-	-	-
-200		-	-	
-300	34,505.40	-	-	34,505.40
-400		-	-	
-500	-	-	-	-
-600		-	-	
-700		-	-	
Total	34,505.40	-	-	34,505.40
Total Appropriations	**12,584,438.25**	**60,000.00**	**60,000.00**	**12,584,438.25**
Other Financing Uses				
Transfers Out (9700-900)		-	-	
		-	-	
Total Other Financing Uses	-	-	-	-
Assigned Fund Balance (6/30/16)	38,692.54	-	-	38,692.54
Reserved Fund Balance (6/30/17)	391,754.18	-	-	391,754.18
Unreserved Fund Balance (6/30/17)	748,127.90	-	0.00	748,127.90
Ending Fund Balance (6/30/17)	1,178,574.62	-	0.00	1,178,574.62
Unreserved Fund Balance %	6.71%			6.71%
Total Appropriations, Other Financing Uses and Fund Balance	**13,763,012.87**	**60,000.00**	**60,000.00**	**13,763,012.87**

FRANKLIN COUNTY SCHOOL BOARD
BUDGET AMENDMENT #1
FOR THE FISCAL YEAR ENDING 6/30/16

Special Revenue Fund 420 - Federal Programs ***September 26, 2016***

ESTIMATED REVENUE				
Source	**Present Budget**	**Increase**	**Decrease**	**Revised Budget**
Federal Thru State	1,430,749.75	-	-	1,430,749.75
Total Rev and Financing Sources	**1,430,749.75**	**-**	**-**	**1,430,749.75**
Reserved Fund Balance (7/1/15)		-	-	-
Unreserved Fund Balance (7/1/15)		-	-	-
Total Revenue, Other Financing Sources & Fund Balance	**1,430,749.75**	**-**	**-**	**1,430,749.75**

APPROPRIATIONS				
Function/Object	**Present Budget**	**Increase**	**Decrease**	**Revised Budget**
5000-100	701,197.64	-	-	701,197.64
-200	140,537.54	-	-	140,537.54
-300	92,369.00	-	1,200.00	91,169.00
-400		-	-	
-500	37,443.01	1,324.00	-	38,767.01
-600	-	-	-	-
-700	4,400.00	-	-	4,400.00
Total	975,947.19	1,324.00	1,200.00	976,071.19
6100-100	-	-	-	-
-200	-	-	-	-
-300	44,456.00	-	-	44,456.00
-400		-	-	
-500	2,692.00	-	-	2,692.00
-600		-	-	
-700	1,483.00	-	-	1,483.00
Total	48,631.00	-	-	48,631.00
6300-100	119,285.87	-	-	119,285.87
-200	35,292.34	-	-	35,292.34
-300	23,700.00	-	-	23,700.00
Total	178,278.21	-	-	178,278.21
6400-100	96,608.00	-	-	96,608.00
-200	6,587.22	-	-	6,587.22
-300	33,797.78	-	-	33,797.78
-400	300.00	-	-	300.00
-500	6,188.00	-	-	6,188.00
-600	-	-	-	-
-700	6,556.00	-	-	6,556.00
Total	150,037.00	-	-	150,037.00
7200-100	-	-	-	-
-700	43,045.98	-	124.00	42,921.98
Total	43,045.98	-	124.00	42,921.98
7300-100	-	-	-	-
-300	-	-	-	-
-400		-	-	
-500	470.00	-	-	470.00
Total	470.00	-	-	470.00
7700-100	-	-	-	-
-200	-	-	-	-
-300	4,045.85	-	-	4,045.85
-500	1,091.03	-	-	1,091.03
-600	-	-	-	-
-700	-	-	-	-
Total	5,136.88	-	-	5,136.88
7800-100	8,078.50	-	-	8,078.50
-200	4,660.28	-	-	4,660.28
-300	3,326.40	-	-	3,326.40
-500		-	-	
-600		-	-	
-700		-	-	
Total	16,065.18	-	-	16,065.18
7900-100	12,205.72	-	-	12,205.72
-200	932.59	-	-	932.59
-300		-	-	
-400		-	-	
-500		-	-	
-600		-	-	
-700	-	-	-	-
Total	13,138.31	-	-	13,138.31
Total Appropriations	**1,430,749.75**	**1,324.00**	**1,324.00**	**1,430,749.75**
Reserved Fund Balance (6/30/16)		-	-	
Unreserved Fund Balance (6/30/16)		-	-	
Ending Fund Balance (6/30/16)	-		-	-
Total Appropriations, Other Financing Uses and Fund Balance	**1,430,749.75**	**1,324.00**	**1,324.00**	**1,430,749.75**

Revenue Report

August 2016 - 2017

Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Collected against an Accrual	Accrued Recievable	Balance	Percent	
110	202	2016 - 2017	100,000.00	41,678.59	0.00	0.00	58,321.41	58.32	
110	310	2016 - 2017	701,524.00	46,950.00	0.00	0.00	654,574.00	93.31	
110	315	2016 - 2017	73,197.00	12,200.00	0.00	0.00	60,997.00	83.33	
110	342	2016 - 2017	100,000.00	0.00	0.00	0.00	100,000.00	100.00	
110	343	2016 - 2017	4,300.00	942.86	0.00	0.00	3,357.14	78.07	
110	344	2016 - 2017	3,858.00	0.00	0.00	0.00	3,858.00	100.00	
110	355	2016 - 2017	1,251,717.00	208,620.00	0.00	0.00	1,043,097.00	83.33	
110	361	2016 - 2017	27,533.00	0.00	0.00	0.00	27,533.00	100.00	
110	371	2016 - 2017	100,000.00	0.00	0.00	0.00	100,000.00	100.00	
110	399	2016 - 2017	3,900.00	14.00	0.00	0.00	3,886.00	99.64	
110	411	2016 - 2017	8,593,603.54	0.00	0.00	0.00	8,593,603.54	100.00	
110	422	2016 - 2017	86,025.23	0.00	0.00	0.00	86,025.23	100.00	
110	425	2016 - 2017	0.00	1,071.88	0.00	0.00	-1,071.88	0.00	
110	430	2016 - 2017	4,000.00	0.00	0.00	0.00	4,000.00	100.00	
110	431	2016 - 2017	0.00	1,356.46	0.00	0.00	-1,356.46	0.00	
110	461	2016 - 2017	0.00	342.00	0.00	0.00	-342.00	0.00	
110	467	2016 - 2017	0.00	121.25	0.00	0.00	-121.25	0.00	
110	471	2016 - 2017	20,000.00	2,535.00	0.00	0.00	17,465.00	87.33	
110	490	2016 - 2017	82,000.00	0.00	0.00	0.00	82,000.00	100.00	
110	491	2016 - 2017	0.00	4,650.00	0.00	0.00	-4,650.00	0.00	
110	495	2016 - 2017	0.00	31,487.47	0.00	0.00	-31,487.47	0.00	
110	620	2016 - 2017	306,000.00	0.00	0.00	0.00	306,000.00	100.00	
110	630	2016 - 2017	300,923.55	0.00	0.00	0.00	300,923.55	100.00	
220	341	2016 - 2017	306,000.00	0.00	0.00	0.00	306,000.00	100.00	
220	431	2016 - 2017	0.00	0.02	0.00	0.00	-0.02	0.00	
290	431	2016 - 2017	0.00	0.25	0.00	0.00	-0.25	0.00	
290	610	2016 - 2017	1,537,740.06	0.00	0.00	0.00	1,537,740.06	100.00	
340	397	2016 - 2017	145,000.00	0.00	0.00	0.00	145,000.00	100.00	
360	321	2016 - 2017	45,000.00	0.00	0.00	0.00	45,000.00	100.00	
360	431	2016 - 2017	0.00	377.93	0.00	0.00	-377.93	0.00	
370	413	2016 - 2017	1,809,179.69	0.00	0.00	0.00	1,809,179.69	100.00	
370	431	2016 - 2017	0.00	3,157.94	0.00	0.00	-3,157.94	0.00	
390	392	2016 - 2017	72,539.00	0.00	0.00	0.00	72,539.00	100.00	
390	431	2016 - 2017	0.00	10.04	0.00	0.00	-10.04	0.00	
410	260	2016 - 2017	945,000.00	0.00	0.00	0.00	945,000.00	100.00	
410	265	2016 - 2017	86,000.00	0.00	0.00	0.00	86,000.00	100.00	
410	267	2016 - 2017	0.00	18,660.33	0.00	0.00	-18,660.33	0.00	
410	337	2016 - 2017	8,300.00	0.00	0.00	0.00	8,300.00	100.00	
410	338	2016 - 2017	7,200.00	0.00	0.00	0.00	7,200.00	100.00	
410	430	2016 - 2017	500.00	0.00	0.00	0.00	500.00	100.00	
410	431	2016 - 2017	0.00	144.77	0.00	0.00	-144.77	0.00	
410	450	2016 - 2017	60,000.00	0.00	0.00	0.00	60,000.00	100.00	

Fund	Revenue	Year	Budgeted	Collected Non-Accrual	Collected against an Accrual	Accrued Recievable	Balance	Percent	
410	451	2016 - 2017	0.00	1,839.67	0.00	0.00	-1,839.67	0.00	
410	453	2016 - 2017	0.00	780.30	0.00	0.00	-780.30	0.00	
410	454	2016 - 2017	0.00	3,246.25	0.00	0.00	-3,246.25	0.00	
410	456	2016 - 2017	0.00	102.73	0.00	0.00	-102.73	0.00	
420	201	2016 - 2017	56,178.00	0.00	0.00	0.00	56,178.00	100.00	
420	225	2016 - 2017	88,940.00	0.00	0.00	0.00	88,940.00	100.00	
420	230	2016 - 2017	340,321.00	1,972.72	0.00	0.00	338,348.28	99.42	
420	240	2016 - 2017	533,183.00	177.63	0.00	0.00	533,005.37	99.97	
420	299	2016 - 2017	412,127.75	25,488.93	0.00	0.00	386,638.82	93.82	
		Page Totals	**13,792,321.38**	**352,347.71**	**0.00**	**0.00**	**13,439,973.67**	**97.45**	
		Grand Totals	**18,211,789.82**	**407,929.02**	**0.00**	**0.00**	**17,803,860.80**	**97.76**	

EMPLOYEE WITH SUBS
FROM 160701 TO 160831

CNTR	TEACHER LAST	TEACHER FIRST	DATE	TEACHER SSN	NAME		SSN	RUN	REASON	HOURS
0091	BENJAMIN	RUBY	16/08/19	019070472	MCMILLAN	DEERMA	019120448	004	PL	7.00
TCH-LAST TOTAL										7.00
0091	BROCK	RANDY	16/08/30	019162712	DAVIS	FREDDIE	019150464	005	SK	7.00
TCH-LAST TOTAL										7.00
0091	BRUNO-CARRINO	JOY	16/08/19	019120451	FURTAK	SHAROL	019167923	004	PL	7.50
TCH-LAST TOTAL										7.50
0091	CADWALLADER	KAY	16/08/22	019840681	DAVIS	FREDDIE	019150464	005	PL	7.00
0091	CADWALLADER	KAY	16/08/24	019840681	DAVIS	FREDDIE	019150464	005	PL	7.00
0091	CADWALLADER	KAY	16/08/26	019840681	STULTZ-DUNAWAY	ANGELA	019130466	005	PL	7.50
TCH-LAST TOTAL										21.50
0091	COLLINS	YOLANDA	16/08/26	019090452	BUTLER	DAVID	019110475	005	SK	7.50
TCH-LAST TOTAL										7.50
0091	FRANKLIN	CATHERINE	16/08/29	019170679	BALDWIN	GEORGE	019161343	005	UP	7.50
0091	FRANKLIN	CATHERINE	16/08/30	019170679	BALDWIN	GEORGE	019161343	005	UP	7.50
0091	FRANKLIN	CATHERINE	16/08/31	019170679	BALDWIN	GEORGE	019161343	005	UP	7.50
TCH-LAST TOTAL										22.50
0091	HARDEN	ANNE	16/08/23	019010574	MCMILLAN	DEERMA	019120448	005	SK	7.50
TCH-LAST TOTAL										7.50
0091	HATHCOCK	KATI	16/08/29	019150445	STULTZ-DUNAWAY	ANGELA	019130466	005	SK	7.50
0091	HATHCOCK	KATI	16/08/30	019150445	STULTZ-DUNAWAY	ANGELA	019130466	005	UP	7.50
0091	HATHCOCK	KATI	16/08/31	019150445	POLOUS	CHARLOTTE	019980834	005	UP	7.50
TCH-LAST TOTAL										22.50
0091	JOYNER	ELIZA	16/08/16	019174042	STULTZ-DUNAWAY	ANGELA	019130466	004	SK	7.50
TCH-LAST TOTAL										7.50
0091	PENNYCUFF	NATASHA	16/08/18	019110449	STULTZ-DUNAWAY	ANGELA	019130466	004	SK	7.50
TCH-LAST TOTAL										7.50
0091	PUTNAL	DANA	16/08/18	019140457	TOLLIVER	ROSA	019780409	004	SK	7.00
0091	PUTNAL	DANA	16/08/23	019140457	DAVIS	FREDDIE	019150464	005	SK	7.00
TCH-LAST TOTAL										14.00
0091	RINGO	GALEN	16/08/19	019171181	BALDWIN	GEORGE	019161343	005	SK	7.50
TCH-LAST TOTAL										7.50
0091	SEGREE	TERESA	16/08/17	019080464	TOLLIVER	ROSA	019780409	004	PL	7.00
TCH-LAST TOTAL										7.00
0091	SHIVER	ABBIE	16/08/26	019060175	POLOUS	CHARLOTTE	019980834	005	PL	7.50
TCH-LAST TOTAL										7.50

EMPLOYEE WITH SUBS
FROM 160701 TO 160831

CNTR	TEACHER LAST	TEACHER FIRST	DATE	TEACHER SSN	NAME		SSN	RUN	REASON	HOURS
0091	STANLEY	ANGELINE	16/08/19	019890713	TOLLIVER	ROSA	019780409	005	SK	7.50
TCH-LAST TOTAL										7.50
0091	WALKER	DAVID	16/08/19	019830759	STULTZ-DUNAWAY	ANGELA	019130466	005	TD	7.50
0091	WALKER	DAVID	16/08/22	019830759	CHAPMAN	JAMES	019140448	005	TD	7.50
0091	WALKER	DAVID	16/08/23	019830759	STULTZ-DUNAWAY	ANGELA	019130466	005	TD	7.50
0091	WALKER	DAVID	16/08/24	019830759	STULTZ-DUNAWAY	ANGELA	019130466	005	TD	3.00
TCH-LAST TOTAL										25.50
FINAL TOTAL										187.00