

# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

## **1-2 Call to Order, Roll Call**

The Fredericktown Local Board of Education met in REGULAR SESSION on May 11, 2021 in the Administration Building. Board President, Todd McClay called the meeting to order at 6:01 p.m. and noted the following members present: Todd McClay, James Blanchard, Candice Gallagher, Patty Miller and Charles Streby. Also present: Susan Hayward, Heather Darnold, Brent Garee, Teresa Vilfer-Snyder, Sharon Streby and Brenton Wolfe.

## **3 Approval of Board Agenda**

21-040 Mr. Blanchard moved, seconded by Mrs. Gallagher, for approval of the prepared Board meeting agenda with addendum. Item 9h will be voted on separately.

On roll call, voting yes:

Blanchard, Gallagher, McClay, Miller, Streby

MOTION CARRIED, 5-0.

## **4 Approval of Board Minutes**

21-041 Mrs. Miller moved, seconded by Mr. Streby, to approve the April 13, 2021 REGULAR SESSION Board minutes.

On roll call, voting yes:

Miller, Streby, Blanchard, Gallagher, McClay,

MOTION CARRIED, 5-0.

## **5 Special Commendations**

21-042 Mrs. Miller moved, seconded by Mrs. Gallagher, to approve the following:

a. Approve the following donations:

- Graduation gown from Valerie Oster
- Hand sanitizer donated from Red Cross for our district
- Large box of facial masks from Schafer Driveline LLC
- Brickhouse Grind, one free small beverage to entire staff for staff appreciation

On roll call, voting yes:

Miller, Gallagher, Blanchard, McClay, Streby

MOTION CARRIED, 5-0.

## **6 Treasurer's Report**

Revenue exceeded expenditures by \$92,000 for the month of April. This is due to receiving Rollback and Homestead revenue and receiving Large Claim Reimbursement for our Self-Insurance Fund. In previous years we have received Rollback and Homestead in May, not in April.

The large expenditures in April consist of Santmyer for fuel, Gordon Food Services, American Electric Power and Park National Bank (bond payment).

Comparing fiscal year 2020 to fiscal year 2021, revenue exceeding expenditures increased by \$900,000. This is due to the district hitting the 20Mill floor generating new revenue for the district and the many federal grants the district received during fiscal year 2021. The general fund cash balance is currently 8% higher than FY20.

The district received a 0% percent increase for medical premiums for fiscal year 2022. This is due to total claims being down 22% from FY20 and the cash reserve up by 11% from FY20.

The five-year forecast is used as a planning tool for the Fredericktown Local School District. It reflects three years of actual data regarding general operations of the District and estimates for 5 years.

H.B. 412 requires that the five-year forecast be filed with the Ohio Department of Education in November and May of each year. The forecast consists of the general fund only which is the biggest and primary fund for all school districts. The general fund makes up 71% of the total district budget. The forecast is based on fiscal years which is July – June.

The forecast is broken down into 2 separate categories, revenue and expenditures.

All estimates are conservative and in no way a guarantee what is to happen in the estimated years.

## **Revenues**

Line 1.01 and 1.05 - Property tax and property tax allocation. This area experienced an 8% growth in FY21 due to property tax increase and the district hitting the 20-mill floor. When a district drops to the 20-mill floor this generates new revenue for the district. For years 2022-2025 it is modeled to have minimal growth based on historical growth.

# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

Line 1.02 – Public Utility Personal Property tax. This is based on historical growth.

Line 1.035 – Unrestricted Grants or state aid. State aid increased in FY21 by 1.2%. For the first half of FY21 (July-January), state aid remained at the reduced rate that occurred in FY20. State aid increased in February by \$116,108. This amounted equaled half of the \$212,000 that was reduced from FY20. It is anticipated that state aid will return to FY19 levels beginning in FY22. This will be an increase of approximately \$92,000.

Line 1.04 – Restricted Aid. This consists of economic disadvantage and career tech. Economic disadvantaged is based on the poverty level in the district.

Line 1.06 – All other operating revenue. This is open enrollment and Medicare reimbursement. The district generates \$1.1 Million in open enrollment revenue per year.

Line 2.07 – Total other financing sources consists of BWC refund of prior year expenses.

## Expenses

Line 3.01 – Personnel services. This consists of salaries for teachers, coaches, aides, custodians, secretaries, bus drivers, administrations and administrative assistants. This area experienced a minimal increase in FY21 of .8%.

Line 3.02 – Employee benefits. This line item is made up of retirement, Medicare, workers compensation and insurance benefits. This area experienced a decrease of 3.5%, mainly due to the insurance premium holiday. The district was able to observe one premium holiday in FY21 and received a 0% increase in medical premiums. The district received a 0% increase for medical premiums for FY22 as well. Another premium holiday is projected in FY23. A premium holiday or insurance moratorium is when the employee and the district will not have to pay health insurance premiums for one month. The holiday is only for health insurance premiums. The benefits continue but no insurance premium is paid for that one particular month. It is an instant savings of \$168,000.

Line 3.03 – Purchase services. Purchase services increased during FY21 by 8.1%. This is due to the increase of students enrolling in community school and an increase of the ESC annual invoice. The community school deduction increased in FY21 by .59% or 18 students.

Line 3.04 – Supplies and materials. This line decreased by 23.6% due to the federal grants the district received.

Line 3.05 – Capital outlay. This area decreased by 1.1% in FY21 due to the Chromebooks' being purchased with federal grant monies.

Line 4.3 – Other objects this consists of audit fees and county auditor fees. This line item decreased by .02% due to the county auditor reducing their fees.

Please be aware that the May, 2021 forecast represents and focuses on the end of fiscal year 2021. The forecast will be filed again in November, 2021 which will represent fiscal year 2022. Some areas of the forecast that have been flatlined in future fiscal years due to unknown outcomes at this time. All line items of the forecast will be updated with that current fiscal year respectively.

It is projected that we will end fiscal year 2021 with revenue exceeding expenditures by \$400,000. With that being said, between salaries, benefits, fuel, utilities it costs the district approximately \$34,250 per day to operate, which equates to \$1,027,000 per month. In order to maintain a carryover, reserve the district must be fiscally responsible and view all areas of expenditures yearly along with revenue.

The forecast is fluid and will most likely change when filed again in November.

Mrs. Miller asked Mrs. Darnold when she prepares the November forecast will FY18 drop off and FY21 will be moved over to history and FY26 will be part of the forecast category. Mrs. Darnold stated that is exactly how it will happen and the assumptions for the forecast will be displayed on the website and on the Ohio Department of Education Website.

## 7a-3 Treasurer's Consent Agenda

21-043 Upon recommendation of Treasurer Heather Darnold, Mr. Streby moved, seconded Mr. Blanchard, to approve the following items on the Treasurers Consent Agenda:

- a. April, 2021 Monthly Financial Reports.
- b. Approve the final 5 Year Forecast for Fiscal Years 2021-2025.
- c. Approve to continue our policy with Ohio School Plan for Liability and Property Insurance for a total cost of \$48,526.
- d. Approve the following insurance premiums for 2021-2022 (no increase).

Single Medical/Rx	\$720.48	Family Medical/Rx	\$1,762.68
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# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

Single Dental	\$89.17	Family Dental	\$89.17
Single Vision	\$12.11	Family Vision	\$27.02
e. Approve the following Bronze Plan rates for 2021-2022 (no increase).			
Under Age 25	\$158.91	Age 45-59	\$473.48
Age 25-29	\$317.81	Age 50-54	\$591.13
Age 30-34	\$358.63	Age 55-59	\$737.82
Age 35-39	\$375.21	Age 60-64	\$909.19
Age 40-44	\$401.61		
Employee age 48 plus Dep. Age 25			\$737.94
Employee age 48 plus Dep. Age 10			\$886.14

On roll call voting yes:

Streby, Blanchard, McClay, Miller, Streby

MOTION CARRIED, 5-0.

## 8 Superintendent's Report

Dr. Hayward thanked the entire staff for a wonderful school year and how hard they worked to keep the students in school all day every day. She also thanked the staff, students and community for their support.

Prom went off perfectly. The students had a wonderful time and was thankful to have a prom this school year.

Attendance at spring sports has been great. Community, family and students have been eager to attend sporting events and get outside.

Freddie flocking has been a big hit in the community. This has been a big success creating positivity.

The administration team will be doing ESSER II and ARP ESSER III planning this summer. ESSER II will be used for curriculum and assessment tools.

Dr. Hayward went over all of the year end activities; prom, graduation, 8<sup>th</sup> grade check out, awards, prom practice and senior luncheon.

## 9a-9q Superintendent's Consent Agenda

### 9h Superintendent's Consent Agenda Voted on Separately

21-044 Upon recommendation of Superintendent Susan Hayward, Mr. Blanchard moved, seconded by Mrs. Gallagher, to approve the following items on the Superintendents Consent Agenda:

- Motion to approve the retirement of Marla Nuetzel, Grade 5 at the end of the 2020-2021 school year. Mrs. Nuetzel has been with our district for 22 years.
- Motion to approve the resignation of Taylor Hill, Gifted Intervention Specialist at the end of the 2020-2021 school year. Mrs. Hill has been with the district for 1 year.
- Motion to approve membership with Ohio High School Athletic Association for the 2021-2022 school year.
- Motion to approve voluntary student insurance from Student Protective Agency for the 2021-2022 school year.
- Motion to approve an overnight, educational field trip for FFA Advisor Debra Burden and approximately 4 students to FFA Camp Muskingum June 7, 2021 thru June 11, 2021.
- Motion to approve the Boys Basketball team and Coach Dibling to attend Marietta Camp over the summer. This camp is an overnight trip, June 21 thru June 23, 2021.
- Motion to approve the following student teachers for field placement for fall of 2021-2022:

*Kristen Oliver, OSU, with Debra Burden, Vocational Agriculture*  
*Elizabeth Beal, MVNU, with Amber Parry, Elementary*  
*Elizabeth Beal, MVNU, with Sarah Beal, Intervention*  
*Madison Eyer, MVNU, with Robin McClay, Elementary*

- Motion to approve the following dates for summer school and the following staff;  
 May 25 – May 28; June 1 – June 4; August 2 – August 5; August 9 – August 12  
 Teachers will be paid \$23.44/hour not to exceed \$1,200

*Robin McClay Delaney Doup Stacey Bellman*  
*Alex Rutherford Megan Russell*

Aides will be paid \$11.00/hour not to exceed \$704

*Maria Nussbaum Debbie Ray Melissa Chattin*

# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

- (i) Motion to approve the following personnel recommendations. All employment is based on proper certification and favorable background checks:

Certificated Employ:

*Emily Sheriff* Additional 1.42 hours daily to her 2021-2022 contract (annual rate of \$10,083.68 to be paid from the student wellness fund)

Classified Rescind:

*Sandra Thomas* Bus Driver, Two-Year Contract for the 2021-2022 school year

Classified Employ:

*Kimberly Fearn* Bus Driver  
Step 0, 180 Days  
One-Year Contract, 2021-2022 school year

*Sandra Thomas* Bus Driver, Retire/Rehire  
Step 4, 180 Days  
One Year Contract, 2021-2022 school Year

- (j) Motion to enter into the service agreement for the 2021-2022 school year with META Solutions for EMIS Coordination at \$24,000 effective July 1, 2021 thru June 30, 2022. (same cost as previous year)
- (k) Motion to approve the service agreement with Educational Service Center of Central Ohio and Fredericktown Local Schools to provide professional development services, mental health consulting support and also provide support to the district special education and general education staff. Date of Services: retroactive, January 19, 2021 – May 31, 2021; Fees \$110 per hour per SOS Team member – up to 38 hours x \$110 + 30 minutes planning and development per SOS Team member (1) = \$4,235. (Estimated Total \$4,446.75 plus mileage at the IRS rate plus 5% fiscal fee)
- (l) Motion to approve the following students for College Credit Plus (CCP) classes for the 2021-2022 school year:

<i>Auchard, Amelia</i>	<i>Gladman, Caroline</i>	<i>Rook, Emily</i>
<i>Aurand, Alayna</i>	<i>Hansen, Logan</i>	<i>Roush, Shelby</i>
<i>Baker, Katelyn</i>	<i>Hatfield, Emma</i>	<i>Russ, Ava</i>
<i>Baker, Lauryn</i>	<i>Huffstutler, Lily</i>	<i>Sapp, Braden</i>
<i>Barnes, Trinity</i>	<i>Kershner, Annabelle</i>	<i>Scott, Kelsey</i>
<i>Bartsch, Cole</i>	<i>Krabill, Owen</i>	<i>Scott, Makayla</i>
<i>Bean, Luke</i>	<i>Kraus, Anastasia</i>	<i>Selby, Daniel</i>
<i>Belton, Emily</i>	<i>Leach, Joselyn</i>	<i>Smith, Andrea</i>
<i>Blubaugh, Destiny</i>	<i>LaFevre, Hannah</i>	<i>Smith, Micah</i>
<i>Boeshart, Lindsey</i>	<i>Levering-Smith, Rylan</i>	<i>Sparks, Allison</i>
<i>Bouton, Audrey</i>	<i>Linn, Kylie</i>	<i>Spaulding, Alex</i>
<i>Bouton, Jillian</i>	<i>Luckmeier, Zackery</i>	<i>Spearman, Kodie</i>
<i>Brake, Abbi</i>	<i>Maglott, Anna</i>	<i>Stricker, Zane</i>
<i>Bryant, Brendyn</i>	<i>Manley, Kylie</i>	<i>Swihart, Celeste</i>
<i>Bullock, Kylee</i>	<i>McGowan, Korbin</i>	<i>VanHouten, Brady</i>
<i>Burson, Nathaniel</i>	<i>McMahon, Angela</i>	<i>VanHouten, Maya</i>
<i>Carwell, Samantha</i>	<i>McVay, Cameron</i>	<i>VanMeter, Natalie</i>
<i>Chaffee, Isis</i>	<i>Mondillo, Macie</i>	<i>Van Slyke, Isaiah</i>
<i>Cobb, Brandon</i>	<i>Morris, Kerrie</i>	<i>Van Slyke, Jacob</i>
<i>Cockrell, Ashley</i>	<i>Mull, Kaitlyn</i>	<i>Walsh, Alanna</i>
<i>Craft, Abigail</i>	<i>Mullins, Isabella</i>	<i>Wenger, Laney</i>
<i>Daniels, Gabrielle</i>	<i>Neff, Garrett</i>	<i>Whaley, Taylor</i>
<i>Davis, Clara</i>	<i>Parker-Cuervo, Ava</i>	<i>Winget, Bethany</i>
<i>Dilgard, Daniel</i>	<i>Parrish, Emma</i>	<i>Woodell, Riley</i>
<i>Driggs, Megan</i>	<i>Partington, Elaine</i>	<i>Workman, Allison</i>
<i>Dudgeon, Olivia</i>	<i>Partington, Julia</i>	<i>Zollars, Justin</i>
<i>Ehret, Hailey</i>	<i>Patterson, Rachel</i>	<i>Zolman, Alyssa</i>
<i>Feeney, Emily</i>	<i>Payne, Miranda</i>	
<i>Fisher, Kennedy</i>	<i>Payne, Morgan "Pink"</i>	
<i>Fowler, Emma</i>	<i>Pealer, Madeline</i>	
<i>Frazier, Sylvia "Nicky"</i>	<i>Platt, Xavier</i>	
<i>Gibson, Lorelai</i>	<i>Reed, Emma</i>	

- (m) Motion to approve the following for summer help in the Custodial Department

<i>Braden Sapp</i>	Summer Help, Custodial	\$8.80 per hour
<i>Micah Smith</i>	Summer Help, Custodial	\$8.80 per hour
<i>Teegan Ruhl</i>	Summer Help, Custodial	\$8.80 per hour
<i>Linda Stout</i>	Summer Help, Custodial	\$8.80 per hour

- (n) Motion to approve the following supplemental contracts for the following coacher and advisors. The Superintendent recommends under the ORC Section 3313.53 that the Board approve the following under a one-year non-teaching contract. In making this recommendation, the Superintendent notes under Section 3313.53 that the

# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

Board has offered such positions to licensed district employees first and if no licensed district employees accept it, then has opened it up to public. All employment is pending proper certification and favorable background checks.

## Coaches:

<i>Will Hartley</i>	Head Football Coach	Step 4 \$6,245.00
<i>Aaron Brokaw</i>	Assistant Football Coach	Step 4 \$4,091.00
<i>Kevin Berry</i>	Assistant Football Coach	Step 4 \$4,237.00
<i>Kasey Berry</i>	Assistant Football Coach	Step 4 \$4,237.00
<i>Chris Sipes</i>	JV Football Coach	Step 1 \$3,798.00
<i>Hunter Huvler</i>	Freshmen Football Coach	Step 1 \$3,214.00
<i>Jacob Neutzling</i>	MS Football Coach	Step 4 \$3,214.00
<i>Jeff Keener</i>	MS Football Coach	Step 10 \$3,579.00
<i>John Graves</i>	MS Football Coach	Step 1 \$2,776.00
<i>Fred Main</i>	HS Golf Coach	Step 3 \$4,492.00
<i>Ben Streby</i>	MS Golf Coach	Step 2 \$2,922.00
<i>Will Hartley</i>	Summer Strength	Step 4 \$1,168.75
<i>Derek Dibling</i>	Fall Strength	Step 4 \$1,168.75
<i>Aaron Brokaw</i>	Winter Strength	Step 2 \$1,077.50
<i>Kevin Berry</i>	Spring Strength	Step 3 \$1,123.00
<i>Tami Vaughn</i>	Head Volleyball Coach	Step 1 \$5,369.00
<i>Cassandra Vaughn</i>	JV Volleyball Coach	Step 1 \$3,798.00
<i>Kelsey Budd</i>	Freshmen Volleyball Coach	Step 1 \$3,214.00
<i>Shena Beheler</i>	7 <sup>th</sup> Grade Volleyball Coach	Step 10 \$3,579.00
<i>Lori Briegel</i>	8 <sup>th</sup> Grade Volleyball Coach	Step 10 \$3,579.00
<i>Bob Geiger</i>	Head Cross Country Coach	Step 10 \$5,040.00
<i>Greg Davidson</i>	Assistant Cross-Country Coach	Step 10 \$4,018.00
<i>Matt Campbell</i>	Assistant Cross-Country Coach	Step 4 \$3,652.00
<i>Mark Haip</i>	Assistant Cross-Country Coach	Step 4 \$3,652.00
<i>Derek Dibling</i>	Head Boys Basketball Coach	Step 4 \$6,245.00
<i>Skyler Simpson</i>	JV Boys Basketball Coach	Step 4 \$4,237.00
<i>Jim Lester</i>	Freshman Boys Basketball Coach	Step 10 \$4,018.00
<i>Steve Rinehart</i>	7 <sup>th</sup> Grade Boys Basketball Coach	Step 0 \$2,630.00
<i>Nash Cunningham</i>	8 <sup>th</sup> Grade Boys Basketball Coach	Step 0 \$2,630.00
<i>Tim Maceyko</i>	Head Girls Basketball Coach	Step 4 \$6,245.00
<i>Megan Russell</i>	JV Girls Basketball Coach	Step 2 \$3,944.00
<i>Jeff Keener</i>	Freshman Girls Basketball Coach	Step 10 \$4,018.00
<i>Emily Sheriff</i>	7 <sup>th</sup> Grade Girls Basketball Coach	Step 1 \$2,776.00
<i>Katie Steel</i>	8 <sup>th</sup> Grade Girls Basketball Coach	Step 3 \$3,068.00
<i>Chuck Young</i>	Head Bowling Coach	Step 4 \$4,675.00
<i>Ryan Hathaway</i>	Head Baseball Coach	Step 4 \$4,675.00
<i>Nash Cunningham</i>	JV Baseball Coach	Step 1 \$3,214.00
<i>Montana Huvler</i>	Head Softball Coach	Step 4 \$4,675.00
<i>Jeff Keener</i>	JV Softball Coach	Step 10 \$4,018.00
<i>Will Hartley</i>	Head Boys Track Coach	Step 10 \$5,040.00
<i>Jacob Neutzling</i>	½ Assistant Boys Coach	Step 3 \$1,753.00
<i>Dave Rashley</i>	½ Assistant Boys Coach	Step 3 \$1,753.00
<i>Bob Geiger</i>	Head Girls Track Coach	Step 10 \$5,040.00
<i>Bill Porter</i>	Assistant Girls Track Coach	Step 10 \$4,018.00
<i>Caroline Pleicher</i>	MS Boys Track Coach	Step 4 \$3,214.00
<i>Tami Vaughn</i>	MS Boys Track Coach	Step 10 \$3,579.00
<i>Ellen Hoam</i>	MS Girls Track Coach	Step 3 \$3,068.00
<i>Kathy Krabill</i>	MS Girls Track Coach	Step 2 \$2,922.00
<i>Dan Stute</i>	Head Wrestling Coach	Step 0 \$3,944.00
<i>Tonya Cabbage</i>	HS Cheerleading Advisor	Step 0 \$3,944.00
<u>Advisors</u>		
<i>Tonya Noonan</i>	HS Student Council	Step 0 \$ 913.00
<i>Sally Briggs</i>	MS Student Council	Step 10 \$1,388.00
<i>Colleen Gregg</i>	½ EL Student Council	Step 4 \$ 511.50
<i>Delaney Doup</i>	½ EL Student Council	Step 0 \$ 219.00
<i>Christopher Au</i>	Frosh Class Advisor	\$ 730.00
<i>Don Lincicome</i>	Soph Class Advisor	\$ 730.00
<i>Don Lincicome</i>	Jr. Class Advisor	\$2,228.00
<i>Carolyn Grimm</i>	½ Sr. Class Advisor	\$ 840.00

# FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

<i>Jacqueline Allen</i>	Play Director	Step 10 \$3,579.00
<i>Jacqueline Allen</i>	HS Musical Director	Step 4 \$3,214.00
<i>Katie Dearth</i>	Choir Director	Step 4 \$3,214.00
<i>Katie Metz</i>	Instrumental Music	Step 3 \$5,953.00
<i>Jessica Overholt</i>	Assistant Instrumental Music	Step 10 \$4,602.00
<i>Carolyn Grimm</i>	Yearbook Advisor	Step 10 \$4,602.00
<i>Don Lincicome</i>	MS Games Manager	Step 3 \$1,826.00

## Volunteers

<i>Ellen Hoam</i>	Cross Country
<i>Kathy Krabill</i>	Cross Country
<i>Jennifer McNeil</i>	Cross Country
<i>Rachel Ehret</i>	Cross Country
<i>Dave Rashley</i>	Cross Country
<i>Nate Bellman</i>	Girls Basketball
<i>Ashley Long</i>	Golf
<i>Shaun Stephen</i>	Bowling
<i>Mark Haip</i>	Track
<i>Garrett Bunnell</i>	Track
<i>Ken McGowan</i>	Track
<i>Allison Whaley</i>	Softball
<i>Anthony Miller</i>	Softball
<i>Chris Sipes</i>	Baseball

- (o) Motion to approve the following adjustment on employment of supplemental staff positions:  
Rescind coach contract

<i>Skyler Simpson</i>	JV Boys Basketball Coach	Step 4 \$4,237.00
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- (p) Motion to approve the following personnel recommendations. All employment is based on proper certification and favorable background checks:  
Certificated Employ:

<i>Sara Guidi</i>	Elementary Guidance Counselor Masters, Step 2 One-Year Contract, 2021-2022 school year
<i>Ashlee Blanton</i>	Elementary Teacher, Kindergarten BA, Step 5 One-Year Contract, 2021-2022 school year

## Classified Dock Day:

<i>Shelley Craft</i>	½ day April 28, 2021
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- (q) Motion to approve the resignation of Susan Lotz, High School Cook, at the end of the 2020-2021 school year. Mrs. Lotz has been with the district for 34 years.

On roll call, voting yes:

Blanchard, Gallagher, McClay Miller, Streby

MOTION CARRIED, 5-0

## 9h Superintendent's Consent Agenda Voted on Separately

21-045 Upon recommendation of Superintendent Susan Hayward, Mr. Blanchard moved, seconded by Mr. Streby, to approve the following items on the Superintendents Consent Agenda:

May 25 – May 28; June 1 – June 4; August 2 – August 5; August 9 – August 12

Teachers will be paid \$23.44/hour not to exceed \$1,200

<i>Robin McClay</i>	<i>Delaney Doup</i>	<i>Stacey Bellman</i>
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<i>Alex Rutherford</i>	<i>Megan Russell</i>
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Aides will be paid \$11.00/hour not to exceed \$495

<i>Maria Nussbaum</i>	<i>Debbie Ray</i>	<i>Melissa Chattin</i>
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On roll call, voting yes:

Blanchard, Streby, Gallagher, Miller

MOTION CARRIED, 4-0

McClay abstained

*Mr. McClay thanked Marla Nuetzel for her years of service.*

*Mr. McClay stated he recently attended the Board Leadership Institute workshop and one of the presenters spoke about viewing your surroundings through other lenses. He then gave the Board members, Superintendent and Treasurer reading glasses to "view your surroundings through other lenses". He then stated this is what Dr. Hayward has done since coming to Fredericktown Local. She has viewed the District through other lenses and has made positive changes and brought the District up to compliance in many areas. He praised Dr. Hayward for her many accomplishments*

FREDERICKTOWN LOCAL SCHOOL DISTRICT

REGULAR MEETING

MAY 11

21

*such as compliance with the Ohio Department of Education, updating the PBIS in the schools, communicates effectively and weekly with the Board, seeks input from staff and community, attends all activities, spreads positivity through the Freddie Flocking and positivity awards and the planning and developing during COVID-19. With her guidance the District was able to be in school all day every day.*

**10 Board President Agenda**

21-046 Mrs. Gallagher moved, seconded Mrs. Miller to approve to increase the contract of Superintendent Susan Hayward's base salary by 2% for year 2022-2023, 2.5% for year 2023-2024 and 2.5% for 2024-2025. Years 2025-2026 and 2026-2027 will be renegotiated no later than August 1, 2025 and the salary rate cannot be lower than the rate set for school year 2025. This salary shall be paid in 24 equal installments in the same manner as the other certificated employees. The Board may increase the Superintendent's salary but, as provided by Ohio Law, this salary may not be decreased during the term of the contract, except pursuant to a uniform plan affecting all employees of the District.

On roll call, voting yes:

Gallagher, Miller, Blanchard, McClay, Streby

MOTION CARRIED, 5-0

**11 Committee Reports**

- a. Legislative Liaison – Patty Miller
- b. Finance Committee – Todd McClay, Charlie Streby
- c. Park & Recreation Board Liaison – Jim Blanchard
- d. Fredericktown Community Development Liaison – Susan Hayward
- e. Knox County Career Center – Candi Gallagher
- f. Administrative Reports – Matt Caputo, Brent Garee
- g. Business Advisory Council (BAC) – Todd McClay, Charlie Streby
- h. Policy Liaison – Candi Gallagher, Patty Miller
- i. FEA – Teresa Vilfer-Snyder
- j. O.A.P.S.E. – Sharon Streby

**12 Public Participation**

Public participation opportunity is provided at this time. *(According to Board policy (0169.1), thirty (30) minutes will be allotted for public participation. Community members who choose to address the Board will be limited to three (3) minutes.)*

*Courtney Farley, Fredericktown, Ohio expressed concern regarding High School English Curriculum.*

*Jennifer Bostic, Fredericktown, Ohio expressed concern regarding pay raises for teachers for the upcoming school years.*

**14 Adjournment**

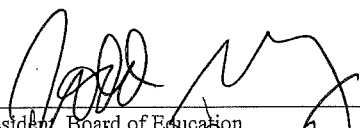
21-047 Mr. Blanchard moved, seconded by Mr. Streby for adjournment.

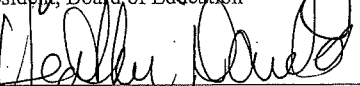
On roll call voting yes:

Blanchard, Streby, Gallagher, McClay, Miller

MOTION CARRIED, 5-0.

MEETING ADJOURNED at 6:58 p.m.

  
\_\_\_\_\_  
President, Board of Education

  
\_\_\_\_\_  
Treasurer, Board of Education

The next REGULAR Board Meeting will be Tuesday, June 8, 2021 at 6:00 P.M.

**Fredericktown Local School**  
**Cash Reconciliation for May 2021**

<b><u>Total Fund Balance</u></b>		\$14,518,808.25
<b><u>Gross Depository Bank Balances:</u></b>		
First Knox-Checking	\$63,716.45	
First Knox-Savings	\$2,506,156.63	
First Knox-ICS MMA	\$3,933,297.04	
Star Ohio-General	\$530,383.94	
Jefferson Health Plan	\$3,916,552.56	
Sub-Total:		\$10,950,106.62
<b><u>Investments:</u></b>		\$10,950,106.62
Certificates of Deposit		\$3,642,049.76
<b><u>Petty Cash Balances:</u></b>		
Elementary K-5	\$180.00	
Middle/High 6-12	\$210.00	
Cafeteria	\$180.00	
Vo.Ag./Athletic	\$1,400.00	
Adm./Latchkey	\$250.00	
Sub Total Petty Cash:		\$2,220.00
<b><u>Total</u></b>		\$14,594,376.38
<b><u>Outstanding Checks:</u></b>		(\$55,068.56)
<b><u>Outstanding Deposits:</u></b>		\$0.00
<b><u>Outstanding Liabilities:</u></b>		(\$21,103.54)
<b><u>Outstanding Checks prior year:</u></b>		\$0.00
<b><u>Total (Reconciled Balance):</u></b>		\$14,518,204.28
<b><u>Adjustments:</u></b>		\$0.00
<b><u>Total Reconciled Balance:</u></b>		\$14,518,204.28
<b><u>Payroll Bank Balance:</u></b>		\$205,676.42
<b><u>Payroll check error</u></b>		\$0.00
<b><u>Payroll Outstanding Checks:</u></b>		(\$205,072.45)
<b><u>Adjusted Total</u></b>		\$14,518,808.25



POWERSCHOOL LLC  
 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 1  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001 0000	GENERAL FUND 8,255,684.27	600,203.76	11,890,392.39	977,259.46	10,781,262.15	9,364,814.51	434,089.96	8,930,724.55
-----								
TOTAL FOR Fund 001:	8,255,684.27	600,203.76	11,890,392.39	977,259.46	10,781,262.15	9,364,814.51	434,089.96	8,930,724.55
-----								
002 0000	BOND RETIREMENT 426,895.23	21,160.15	515,947.45	54,318.75	524,365.15	418,477.53	0.00	418,477.53
-----								
TOTAL FOR Fund 002:	426,895.23	21,160.15	515,947.45	54,318.75	524,365.15	418,477.53	0.00	418,477.53
-----								
003 0000	PERM IMPROVEMENT 110,423.45	0.00	251,583.41	14,684.11	221,754.91	140,251.95	4,670.00	135,581.95
-----								
TOTAL FOR Fund 003:	110,423.45	0.00	251,583.41	14,684.11	221,754.91	140,251.95	4,670.00	135,581.95
-----								
005 0000	REPLACEMENT 7,573.20	0.00	0.00	0.00	0.00	7,573.20	0.00	7,573.20
-----								
TOTAL FOR Fund 005:	7,573.20	0.00	0.00	0.00	0.00	7,573.20	0.00	7,573.20
-----								
006 0000	FOOD SERVICES 141,970.24	65,904.76	424,547.71	13,083.57	416,014.25	150,503.70	18,671.98	131,831.72
-----								
TOTAL FOR Fund 006:	141,970.24	65,904.76	424,547.71	13,083.57	416,014.25	150,503.70	18,671.98	131,831.72
-----								
009 0000	UNIF SCH SUPPLIES 86,708.43	5,721.00	28,207.65	0.00	11,985.17	102,930.91	0.00	102,930.91
-----								
TOTAL FOR Fund 009:	86,708.43	5,721.00	28,207.65	0.00	11,985.17	102,930.91	0.00	102,930.91
-----								
018 9004	ELEM SUMMER INTERV 5,565.63	875.00	1,050.00	402.99	402.99	6,212.64	0.00	6,212.64
-----								
018 9331	HS PRINCIPAL TESTING 1,117.48	0.00	272.00	0.00	0.00	1,389.48	80.00	1,309.48

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 2  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
018	9340	HS PRINCIPAL PENCIL/POP 2,665.81	0.00	119.64	63.79	685.81	2,099.64	0.00	2,099.64
018	9343	ELEM PRINCIPAL SUPP FUND 11,202.44	0.00	873.74	130.00	1,005.11	11,071.07	1,000.00	10,071.07
018	9345	MS PRINCIPAL SUPPORT FUND 809.46	0.00	0.00	0.00	201.00	608.46	80.00	528.46
018	9379	ELEM PRINCIPAL PENCILS 1,683.83	0.00	308.75	0.00	115.73	1,876.85	0.00	1,876.85
018	9380	ELEM PRINCIPAL ERASERS 1,009.69	0.00	196.00	0.00	0.00	1,205.69	0.00	1,205.69
018	9381	MS PRINCIPAL PENCIL FUND 1,988.95	0.00	0.00	0.00	0.00	1,988.95	0.00	1,988.95
018	9382	MS PRINCIPAL POP FUND 1,670.47	0.00	0.00	63.78	245.81	1,424.66	0.00	1,424.66
018	9383	ELEM PRINCIPAL POP FUND 356.68	0.00	0.00	0.00	0.00	356.68	0.00	356.68
TOTAL FOR Fund 018:		28,070.44	875.00	2,820.13	660.56	2,656.45	28,234.12	1,160.00	27,074.12
019	9023	BRICK FUND 409.76	0.00	75.00	0.00	0.00	484.76	0.00	484.76
019	9034	FREDDIE CARE CLOSET 507.46	0.00	0.00	0.00	0.00	507.46	0.00	507.46
019	9038	GIRLS SCIENCE CLUB FUND 678.53	0.00	0.00	0.00	0.00	678.53	0.00	678.53
019	9039	PLTW KOKOSING FUND 200.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
019	9048	ART IPAD PORTFOLIOS FUND 0.00	250.00	250.00	0.00	241.94	8.06	0.00	8.06
TOTAL FOR Fund 019:		1,795.75	250.00	325.00	0.00	241.94	1,878.81	0.00	1,878.81
020	9000	LATCHKEY 2,981.45	536.00	12,038.00	1,648.08	12,654.82	2,364.63	0.00	2,364.63

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 3  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
-----									
TOTAL FOR Fund 020:									
		2,981.45	536.00	12,038.00	1,648.08	12,654.82	2,364.63	0.00	2,364.63
024	0000	EMP BEN SELF-INS 15,858,530.88	204,948.11	2,455,826.48	62,549.87	687,243.67	17,627,113.69	0.00	17,627,113.69
024	0001	SELF INSURANCE MEDICAL -9,643,605.33	0.00	0.00	290,402.82	1,368,316.74	-11,011,922.07	0.00	-11,011,922.07
024	0002	SELF INSURANCE DRUG -1,788,130.82	0.00	0.00	17,920.01	261,567.49	-2,049,698.31	0.00	-2,049,698.31
024	0003	SELF INSURANCE DENTAL -523,341.51	0.00	0.00	6,355.89	76,332.73	-599,674.24	0.00	-599,674.24
024	0004	SELF INSURANCE VISION -26,866.51	0.00	0.00	2,139.43	22,400.00	-49,266.51	0.00	-49,266.51
-----									
TOTAL FOR Fund 024:									
		3,876,586.71	204,948.11	2,455,826.48	379,368.02	2,415,860.63	3,916,552.56	0.00	3,916,552.56
034	0000	CLASSRM FACILITIES MAINT 158,768.34	0.00	62,895.25	0.00	36,037.12	185,626.47	69,137.00	116,489.47
-----									
TOTAL FOR Fund 034:									
		158,768.34	0.00	62,895.25	0.00	36,037.12	185,626.47	69,137.00	116,489.47
200	9090	YEARBOOK CREST FUND 13,103.45	2,895.00	5,300.00	0.00	44.78	18,358.67	0.00	18,358.67
200	9216	CHORUS CLUB FUND 6,599.79	0.00	176.00	423.37	2,001.73	4,774.06	71.52	4,702.54
200	9219	DRAMA CLUB FUND 9,266.02	0.00	3,855.00	0.00	1,153.37	11,967.65	0.00	11,967.65
200	9221	LEO CLUB FUND 280.34	0.00	0.00	0.00	0.00	280.34	0.00	280.34
200	9223	FCA CLUB 80.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
200	9255	NAT'L HONOR SOCIETY FUND 204.70	68.80	1,250.32	280.00	1,332.82	122.20	0.00	122.20
200	9270	HS STD COUNCIL FUND 540.19	0.00	0.00	0.00	138.60	401.59	0.00	401.59

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 4  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9271	ELEM STD COUNCIL FUND 944.20	0.00	0.00	0.00	419.00	525.20	0.00	525.20
200	9275	MS STD COUNCIL FUND 3,488.11	515.00	1,098.00	250.00	863.33	3,722.78	783.00	2,939.78
200	9285	SPANISH CLUB FUND 499.11	0.00	0.00	0.00	181.58	317.53	0.00	317.53
200	9318	CLASS OF 2018 2,315.32	0.00	0.00	0.00	0.00	2,315.32	0.00	2,315.32
200	9319	CLASS OF 2019 1,841.04	0.00	0.00	0.00	1,166.99	674.05	0.00	674.05
200	9320	CLASS OF 2020 474.47	0.00	0.00	516.20	468.70	5.77	0.00	5.77
200	9321	CLASS OF 2021 2,345.32	800.00	3,233.00	1,659.51	3,630.57	1,947.75	970.00	977.75
200	9322	CLASS OF 2022 2,778.77	1,250.00	3,402.98	0.00	2,806.51	3,375.24	0.00	3,375.24
200	9323	CLASS OF 2023 785.39	780.00	780.00	0.00	256.77	1,308.62	0.00	1,308.62
200	9324	CLASS OF 2024 0.00	0.00	335.00	0.00	228.24	106.76	0.00	106.76
200	9350	JOURNALISM FUND 579.27	0.00	0.00	0.00	0.00	579.27	0.00	579.27
TOTAL FOR Fund 200:			6,308.80	19,430.30	3,129.08	14,692.99	50,862.80	1,824.52	49,038.28
300	9002	ELEM YRBOOK 1,416.00	0.00	0.00	0.00	0.00	1,416.00	0.00	1,416.00
300	9003	BOOK FAIR 138.00	0.00	0.00	0.00	0.00	138.00	0.00	138.00
300	9205	ATHLETIC FUND 23,774.47	9,090.00	72,163.21	10,112.50	87,791.12	8,146.56	4,465.50	3,681.06
300	9325	FUTURE FARMERS FUND 2,684.73	300.00	31,562.00	140.00	27,304.02	6,942.71	1,110.00	5,832.71
300	9370	MUSICAL FUND 6,409.13	0.00	5,308.00	278.25	3,038.67	8,678.46	97.36	8,581.10

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 5  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
TOTAL FOR Fund 300:									
		34,422.33	9,390.00	109,033.21	10,530.75	118,133.81	25,321.73	5,672.86	19,648.87
451	9021	ONENET FY21 0.00	0.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00
TOTAL FOR Fund 451:									
		0.00	0.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00
461	9021	5TH QTR FY21 0.00	310.88	3,108.80	0.00	3,108.80	0.00	0.00	0.00
TOTAL FOR Fund 461:									
		0.00	310.88	3,108.80	0.00	3,108.80	0.00	0.00	0.00
467	9020	STUDENT WELLNESS - FY20 82,723.84	0.00	0.00	41,071.22	50,285.39	32,438.45	12,408.29	20,030.16
467	9021	WELLNESS FY21 0.00	0.00	161,516.54	4,692.80	45,167.25	116,349.29	14,959.86	101,389.43
TOTAL FOR Fund 467:									
		82,723.84	0.00	161,516.54	45,764.02	95,452.64	148,787.74	27,368.15	121,419.59
499	9021	BUS PURCHASE PROGRAM 0.00	0.00	41,775.91	0.00	41,775.91	0.00	0.00	0.00
TOTAL FOR Fund 499:									
		0.00	0.00	41,775.91	0.00	41,775.91	0.00	0.00	0.00
507	9021	ESSER 0.00	0.00	216,895.51	0.00	216,895.51	0.00	0.00	0.00
TOTAL FOR Fund 507:									
		0.00	0.00	216,895.51	0.00	216,895.51	0.00	0.00	0.00
510	9021	CFR GRANT 0.00	0.00	69,476.03	0.00	69,476.03	0.00	0.00	0.00
510	9121	BROADBAND GRANT							

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 6  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
		0.00	753.00	14,686.69	753.00	14,686.69	0.00	12,489.31	-12,489.31
		-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL FOR Fund 510:	0.00	753.00	84,162.72	753.00	84,162.72	0.00	12,489.31	-12,489.31
516	9020	IDEA-B - FY20 0.00	0.00	35,690.68	0.00	35,690.68	0.00	0.00	0.00
516	9021	6B GRANT FY21 0.00	20,222.46	252,416.93	20,222.46	252,416.93	0.00	0.00	0.00
		-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL FOR Fund 516:	0.00	20,222.46	288,107.61	20,222.46	288,107.61	0.00	0.00	0.00
572	9020	TITLE I - FY20 0.00	0.00	21,852.99	0.00	21,852.99	0.00	0.00	0.00
572	9021	TITLE 1 FY21 0.00	20,755.28	210,557.63	34,875.75	228,499.04	-17,941.41	298.06	-18,239.47
572	9121	EXPAND OPP FY21 0.00	631.43	6,314.24	0.00	6,314.24	0.00	0.00	0.00
		-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL FOR Fund 572:	0.00	21,386.71	238,724.86	34,875.75	256,666.27	-17,941.41	298.06	-18,239.47
590	9020	IMPROV TEACH QUAL FY20 -6,736.80	0.00	12,079.21	0.00	5,342.41	0.00	0.00	0.00
590	9021	TITLE IIA FY21 0.00	5,532.43	31,498.98	12,963.43	38,929.98	-7,431.00	0.00	-7,431.00
		-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL FOR Fund 590:	-6,736.80	5,532.43	43,578.19	12,963.43	44,272.39	-7,431.00	0.00	-7,431.00
599	9020	MISC FED GRANT FY20 0.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00
599	9021	TITLE IVA FY21 0.00	11,177.14	19,677.14	11,177.14	19,677.14	0.00	0.00	0.00
		-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL FOR Fund 599:	0.00	11,177.14	19,927.14	11,177.14	19,927.14	0.00	0.00	0.00

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 7  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
GRAND TOTALS:	13,253,992.37	974,680.20	16,876,244.26	1,580,438.18	15,611,428.38	14,518,808.25	575,381.84	13,943,426.41

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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 8  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	8,255,684.27	600,203.76	11,890,392.39	977,259.46	10,781,262.15	9,364,814.51	434,089.96	8,930,724.55
002	426,895.23	21,160.15	515,947.45	54,318.75	524,365.15	418,477.53	0.00	418,477.53
003	110,423.45	0.00	251,583.41	14,684.11	221,754.91	140,251.95	4,670.00	135,581.95
005	7,573.20	0.00	0.00	0.00	0.00	7,573.20	0.00	7,573.20
006	141,970.24	65,904.76	424,547.71	13,083.57	416,014.25	150,503.70	18,671.98	131,831.72
009	86,708.43	5,721.00	28,207.65	0.00	11,985.17	102,930.91	0.00	102,930.91
018	28,070.44	875.00	2,820.13	660.56	2,656.45	28,234.12	1,160.00	27,074.12
019	1,795.75	250.00	325.00	0.00	241.94	1,878.81	0.00	1,878.81
020	2,981.45	536.00	12,038.00	1,648.08	12,654.82	2,364.63	0.00	2,364.63
024	3,876,586.71	204,948.11	2,455,826.48	379,368.02	2,415,860.63	3,916,552.56	0.00	3,916,552.56
034	158,768.34	0.00	62,895.25	0.00	36,037.12	185,626.47	69,137.00	116,489.47
200	46,125.49	6,308.80	19,430.30	3,129.08	14,692.99	50,862.80	1,824.52	49,038.28
300	34,422.33	9,390.00	109,033.21	10,530.75	118,133.81	25,321.73	5,672.86	19,648.87
451	0.00	0.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00



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 DATE: 06/01/2021  
 TIME: 08:21:33  
 SELECTION CRITERIA: ALL

FREDERICKTOWN LOCAL SCHOOL DISTRICT  
 OH CASH POSITION REPORT

PAGE NUMBER: 9  
 CASHPOSNEOH

ACCOUNTING PERIOD: 11/21

FUND SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
461	0.00	310.88	3,108.80	0.00	3,108.80	0.00	0.00	0.00
467	82,723.84	0.00	161,516.54	45,764.02	95,452.64	148,787.74	27,368.15	121,419.59
499	0.00	0.00	41,775.91	0.00	41,775.91	0.00	0.00	0.00
507	0.00	0.00	216,895.51	0.00	216,895.51	0.00	0.00	0.00
510	0.00	753.00	84,162.72	753.00	84,162.72	0.00	12,489.31	-12,489.31
516	0.00	20,222.46	288,107.61	20,222.46	288,107.61	0.00	0.00	0.00
572	0.00	21,386.71	238,724.86	34,875.75	256,666.27	-17,941.41	298.06	-18,239.47
590	-6,736.80	5,532.43	43,578.19	12,963.43	44,272.39	-7,431.00	0.00	-7,431.00
599	0.00	11,177.14	19,927.14	11,177.14	19,927.14	0.00	0.00	0.00
GRAND TOTALS:	13,253,992.37	974,680.20	16,876,244.26	1,580,438.18	15,611,428.38	14,518,808.25	575,381.84	13,943,426.41