

The Blanchester Board of Education met in regular session on Wednesday, October 21, 2024 in the auxiliary cafeteria in the Blanchester Middle School at 957 Cherry Street, Blanchester, OH 45107

Meeting Called to Order

Roll Call

In attendance: John Panetta, Mike Williams, Kathy Gephart, and Chris Baker
Absent: Jeremy Kaehler

Treasurer Alleyn Unversaw was in attendance along with the following who signed in for the meeting: Jeri Earley, Raechel Purdon, Cathy Falgner, Barb Lambros, Donna Gosney, Patty Reed, Ryan Briggs and Jeryl Weis.

Absent: Superintendent Randy Dunlap

Pledge of Allegiance

Approval of Agenda

Mr. Williams made the motion and Mr. Baker seconded. All present voted to approve the agenda as presented.

Approval of the Minutes from September 16, 2024 Regular Board Meeting

Mrs. Gephart made the motion and Mr. Baker seconded the motion to approve the minutes from the September 16, 2024 Regular Board Meeting. All present voted in favor of approving the minutes as presented.

Welcome, Recognitions, and Public Participation of Agenda Items

- Mr. Briggs and Mrs. Earley thanked Danielle Thiel from Peoples Bank for donating supplies.

Board members viewed the required Public Records Video for Fraud Training per AOS Bulletin 2004-005

- Fraud Reporting Training Video - the board watched an eight minute video provided by the Auditor of State's office. This must be completed by 11/29/2024 by all board members. <https://ohioauditor.gov/trainings/fraud.html>

Business of the Board

Mr. Panetta made the motion and Mr. Williams seconded the motion to accept all items included under Business of the Board.

- Approve the following donation to Putman Elementary:
 - ATSG Company, each student at Putman is receiving 3 books and the library is receiving an additional 300 books.
 - Donation from CL Products International LLC for Putman shade structures and equipment upgrades-\$500.00
 - Donation from Wilmington Eagles 1224 for Putman Shade Structure Project- \$4000.00
- Approve Contracts with American Fidelity Assurance for 1095 ACA compliance
 - Master Consulting Services Agreement
 - Business Associate Agreement
 - Statement of Work
- Approve the EF Tour Trip with the Spanish classes to Costa Rica.
- Approve the following donation to the HS Cheer Fund:
 - Campus Box Media-\$165.00
- Approve the following donation to the Athletic Fund:
 - Kona Ice- \$300.00 and \$282.50
 - Blanchester Youth Football-\$100.00
 - PowerAd - \$6885.00
 - Boosters for HS Girls Basketball Uniforms-\$1667.40
 - Player Sports/Streaming Revenue- \$25.78
- Approve the following donation to the Principals Fund:
 - Kroger Community Rewards-\$70.26
- Approve the following donations to the FFA:
 - Corn Festival- \$2,500.00
 - Paul Hall & Associates-\$400.00
- Approve the following donation to the NHS Fund:
 - Kroger Community Rewards-\$102.35
- Approve the following donations to Boys Basketball:
 - Kroger Community Rewards-\$30.14
 - Eagles- \$2,600.00
 - BDK- \$100.00
 - First National Bank-\$100.00
 - Lash House-\$100.00
- Approve the following donations to the MS Band:
 - Anonymous Donor- \$10.00
 - Donation-\$60.50
- Approve the following donation to the HS Principal's Fund:
 - Next Generation In Trucking-\$500.00
- Approve the following donation to Drama:
 - Eriksson Donation-\$100.00

All present voted to approve Business of the Board.

Business of the Treasurer

Mr. Williams made a motion and Mr. Baker seconded to approve the Business of the Treasurer.

- Review Financial Report(s)
 - Cash Summary
 - Checks Written
 - Cash Flow Report
 - Redtree Investment Report
 - Permanent Appropriations FY25 (Appendix)
- Transfers
 - Approve the transfer of 590-9024 Title II-A to 572-9024 Title I-A (Transferability) in the amount of \$3,182.98.
- Approve Melissa Wallace as a change fund holder for \$150.00
- Vallee Grant Awards:
 - \$61,000.00 to replace weight room equipment at the High School
 - \$25,000.00 for student needs and field trips
- Approve the minimum payment in lieu of transportation for the 2024 - 2025 school year in accordance with ORC 3327.02 the board of education may determine that it is impractical to transport a pupil who is eligible for transportation to and from under ORC 3327.01.
 - Robin English for transporting two students to Milford Christian Academy
- Fiscal Office Updates
 - Final Expense Reports were submitted for the FY24 Grants
 - SCView Updates:
 - On September 20, 2024, I assisted the LPDC committee on rolling out the new Individual Professional Development Plan module
 - Staff now report absences, professional development plans, requisitions, student activity statements, fundraiser requests, and budget transfer requests
 - Staff can also view their leave balances and direct deposit notices
 - Staff will be able to view their W2's next year
 - Future plans - continue to move forms to SCView to automate our processes: Human Resources Forms, Fiscal Forms, and Field Trip Forms
 - The Five Year Forecast will be submitted to the board in November for approval.

All present voted to approve the Business of the Treasurer.

Business of the Superintendent with Corrections

Mr. Panetta made a motion and Mrs. Gephart seconded to approve the Business of the Superintendent with corrections.

Mr. Panetta made recommendations in the absence of Superintendent Randy Dunlap.

It is recommended that the following personnel be employed as listed, subject to maintaining appropriate Certification/Licensure. Salary will be based upon the adopted salary schedule and will reflect the appropriate steps for training and experience.

- Certified Personnel
 - Transfers
 - Certified Staffing

It is recommended that the following supplemental contracts be approved for the 2024-2025 school year:

NAME	BUILDING	POSITION	PAYROLL
Kristina Laubernds	Putman	Title Info Night	\$30.00 hr
Rachel Medley	Putman	Title Info Night	\$30.00 hr
Angela Kees	Putman	Title Info Night	\$30.00 hr
Kim Merritt	Putman	Title Info Night	\$30.00 hr
Kimberlee Bisig	Putman	Title Info Night	\$30.00 hr
Kimberlee Bisig	MS	After school tutor	\$30.00 hr
Lynn Bengston	MS	Science of Reading PD	\$1200.00 stipend
Angelyn Buchanan	MS	Science of Reading PD	\$1200.00 stipend
Sara Carruthers	MS	Science of Reading PD	\$1200.00 stipend
Joey Catilla	MS	Science of reading PD	\$1200.00 stipend
Terri Cook	MS	Science of Reading PD	\$1200.00 stipend

Michael Cook	MS	Science of Reading PD	\$1200.00 stipend
Tyler Curry	HS	Science of Reading PD	\$400.00 stipend
Michelle Elston	MS	Science of Reading PD	\$400.00 stipend
Stephenie Eriksson	HS	Science of Reading PD	\$1200.00 stipend
Joshua Farson	MS	Science of Reading PD	\$400.00 stipend
Deborah Gabbard	MS	Science of Reading PD	\$1200.00 stipend
Tom Greve	MS	Science of Reading PD	\$400.00 stipend
James Grogg	HS	Science of Reading PD	\$400.00 stipend
Kyle Hamilton	HS	Science of Reading PD	\$400.00 stipend
Andrew Hamm	HS	Science of Reading PD	\$400.00 stipend
Jennifer Hartman	HS	Science of Reading PD	\$1200.00 stipend
Todd Kish	HS	Science of Reading PD	\$1200.00 stipend
Aaron Lawson	HS	Science of Reading PD	\$400.00 stipend
Elsie Lovin	HS	Science of Reading PD	\$1200.00 stipend
John Lovin	HS	Science of Reading PD	\$400.00 stipend
Brittini Ashford	MS	Science of Reading PD	\$400.00 stipend
Olga Maher	HS	Science of Reading PD	\$400.00 stipend
Nicole Miller	MS	Science of Reading PD	\$400.00 stipend
Bryce Martin	MS	Science of Reading PD	\$1200.00 stipend
Georgette McClain	HS	Science of Reading PD	\$400.00 stipend

Brandy McCollister	MS	Science of Reading PD	\$1200.00 stipend
Kimberlee Bisig	MS	Science of Reading PD	\$1200.00 stipend
Bradon Pyle	HS	Science of Reading PD	\$400.00 stipend
Robert Reveal	Putman	Science of Reading PD	\$1200.00 stipend
Andrea Richardson	HS	Science of Reading PD	\$1200.00 stipend
Jerrold Settlemayer	HS	Science of Reading PD	\$400.00 stipend
Ralph Sexton	Putman	Science of Reading PD	\$1200.00 stipend
Ryan Shafer	MS	Science of Reading PD	\$400.00 stipend
Scott Shepard	HS	Science of Reading PD	\$400.00 stipend
Jill Wilson	MS	Science of Reading PD	\$400.00 stipend
Shauna Woodyard	HS	Science of Reading PD	\$1200.00 stipend
Craig Anderson	MS	Science of Reading PD	\$400.00 stipend

It is recommended that the following supplemental contracts be amended and approved for the 2024-2025 school year.

NAME	BUILDING	POSITION	PAYROLL
Zach Canty	MS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Nicole Miller	MS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Jill Wilson	MS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Aaron Lawson	HS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
John Lovin	HS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Andrew Hamm	HS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Tyler Curry	HS	District Math PD 3 days	Stipend from \$900.00 to \$1062.00
Laura Yablosnky	MS	District Math PD 2 days	Stipend from \$600.00 to \$708.00
Angelyn Buchanan	MS/Putman	Math Mastery PD	Stipend from \$250.00 to \$295.00

- Certified Substitutes
 - Approve the following Substitute Teachers:
 - Ian Darras, Brock Haines and Kellie Vilvens
- Resignations
 - Approve the resignation of Paula White effective at the end of the 2024-25 contract year for the purpose of retirement.
- Classified Personnel
 - Classified Staffing
 - Approve 4 dock days for Venus Smith 12-9-24 thru 12-12-24.
 - Approve 3 dock days for Donna Braley for Oct. 3rd, 4th and 14th, 2024.

It is recommended that the following contracts be approved for the 2024-2025 school year:

NAME	BUILDING	POSITION	STEP
Carrie Shelton	Putman	Sp Ed Aide Degree	1
Bryce Jackson	MS	Cook	1

- Resignations
 - Approve the resignation of Jenni Frommling from her position as Putman nurse effective October 25,2024.

It is recommended that the following amended hours be approved for the 2024-2025 school year:

NAME	BUILDING	POSITION	NEW HOURS
Jonda English	Putman	Cook	3

- Transfers
 - Approve the reassignment of Jessie Brandenburg to Putman Sp.Ed. Aide.
- Classified Substitutes
 - Megan Crabill- substitute aid (all buildings)
 - Krista Newton-substitute nurse RN (all buildings)
 - Brianna VanWinkle-sub nurse LPN (all buildings)
 - Marissa Daniels-sub custodian
- Supplemental Contracts

It is recommended that the following supplemental contracts be approved for the 2024-2025 school year:

NAME	BUILDING	POSITION	STEP
Kyle Hamilton	HS	Assistant soccer coach(JV)	3
Zach Canty	HS	Assistant Basketball Coach	3
Mandi Moe	MS	Basketball Coach(8th girls)	1
Tomas Oldham	HS	Assistant Football Coach	3

Volunteers (non-employees):

Devan Tackette HS Band/Fall and Winter Colorguard

Gary Lykins to drive a school truck and/or pull the band trailer with a personal truck.

All present voted to approve the Business of the Superintendent with corrections.

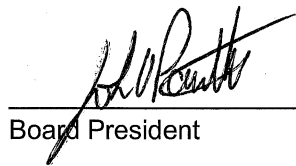
Other

- **Discussion Items**

- None

Adjournment

Mr. Williams made the motion and Mrs. Gephart seconded the motion to adjourn. All present voted to adjourn the meeting at 7:30 pm.



Board President



Treasurer



Blanchester Local Schools

Blanchester Local Schools
Board of Education
957 Cherry St., Blanchester, OH 45107
937-783-3523 Fax: 937-783-2990

SUPERINTENDENT: *Randy Dunlap* TREASURER: *Alleyn Unversaw* ASST. SUPERINTENDENT: *Raechel Purdon*
DIRECTOR OF SPECIAL EDUCATION: *Kristin Unversaw* DIRECTOR OF STUDENT SERVICES: *Emily Ledford*

CERTIFICATION OF ADEQUATE REVENUES
O.R.C. 5705.412

RE: **PERMANENT APPROPRIATION (FISCAL YEAR 2025)**

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

October 21, 2024
Dated

BLANCHESTER LOCAL SCHOOL DISTRICT

John Fanetta, President

Alleyn Unversaw, Interim Treasurer

Randy Dunlap, Superintendent

BOARD OF EDUCATION

PRESIDENT: *John Fanetta*
MEMBER: *Mike Williams*

VICE PRESIDENT: *Jeremy Kachler*
MEMBER: *Chris Baker*

MEMBER: *Kathy Gephart*

Report Options

Report Generated By: bl_aunversaw

Report Generated On: 10/9/24 9:00 AM

Report Parameters

Page Size LETTER
Page Orientation PORTRAIT
Output Format PDF
Template Name Appropriations Resolution Report
Suppress Detail false
Show Options true

Query Parameters

(fiscalYear) Fiscal Year 2025
(reportType) Report Type CURRENT_YEAR_APPROPRIATIONS_MINUS_CARRYOVER
(includeZeroAmounts) Include Zero Amounts false
(recap) Summarize Recap by Fund? true

Reporting Period: October 2024 (FY 2025)

10/9/24 9:00 AM

BLANCHESTER LOCAL
Appropriations Resolution Report

Rev. Code Sec. 5705.38

Fiscal Year: 2025

BLANCHESTER LOCAL

Include Zero Balance Accounts: false

	Total Appropriation
001 GENERAL	\$ 19,799,205.31
002 BOND RETIREMENT	\$ 25,507.27
003 PERMANENT IMPROVEMENT	\$ 1,297,000.00
006 FOOD SERVICE	\$ 664,644.17
007 SPECIAL TRUST	\$ 9,136.17
008 ENDOWMENT	\$ 4,670.00
009 UNIFORM SCHOOL SUPPLIES	\$ 1.83
014 ROTARY-INTERNAL SERVICES	\$ 49.29
018 PUBLIC SCHOOL SUPPORT	\$ 92,519.60
019 OTHER GRANT	\$ 161,149.99
024 EMPLOYEE BENEFITS SELF INS.	\$ 220,000.00
031 UNDERGROUND STORAGE TANK FUND	\$ 11,000.00
031 0000 UNDERGROUND STORAGE TANK FUND	\$ 11,000.00
200 STUDENT MANAGED ACTIVITY	\$ 148,191.57
300 DISTRICT MANAGED ACTIVITY	\$ 236,588.54
451 DATA COMMUNICATION FUND	\$ 6,101.09
451 9024 ONE NET FY24	\$ 501.09
451 9025 ONE NET FY25	\$ 5,600.00
499 MISCELLANEOUS STATE GRANT FUND	\$ 32,241.38
499 9021 SCHOOL SAFETY	\$ 4,038.68
499 9023 SCHOOL SAFETY FY23	\$ 6,881.70
499 9221 K-12 PREVENTION GRANT WARREN CO	\$ 21,321.00
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 41,927.89
507 9124 ARP ESSER FY24	\$ 152.89
507 9324 ARP HOMELESS TARGETED SUPPORT FY23	\$ 3,283.14
507 9824 SUMMER PROGRAM GRANT FY23 (previously 599-9022)	\$ 38,491.86
516 IDEA PART B GRANTS	\$ 368,019.48
516 9024 IDEA FY24	\$ 42,878.48
516 9025 IDEA FY25	\$ 325,141.00
572 TITLE I DISADVANTAGED CHILDREN	\$ 496,314.31
572 9024 TITLE I FY24	\$ 64,849.09
572 9025 TITLE I FY25	\$ 431,465.22
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 88,007.19
584 9025 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 26,935.54
584 9124 STRONGER CONNECTIONS GRANT FY24	\$ 61,071.65
587 IDEA PRESCHOOL-HANDICAPPED	\$ 13,113.56
587 9025 IDEA PRESCHOOL-HANDICAPPED	\$ 13,113.56
590 IMPROVING TEACHER QUALITY	\$ 67,385.28
590 9024 Title II A FY24	\$ 11,366.00
590 9025 TITLE IIA FY25	\$ 56,019.28
Grand Total All Funds	\$ 22,781,773.92

Appropriation Recap Report

Governmental Fund Type	Total Appropriation
General Fund	
001 GENERAL	\$ 18,798,205.31
Total for General Fund	\$ 18,798,205.31
Debt Service	
002 BOND RETIREMENT	\$ 25,507.27
Total for Debt Service	\$ 25,507.27
Capital Projects	
003 PERMANENT IMPROVEMENT	\$ 1,297,000.00
Total for Capital Projects	\$ 1,297,000.00
Special Revenue	
018 PUBLIC SCHOOL SUPPORT	\$ 92,519.60
019 OTHER GRANT	\$ 161,149.99
031 UNDERGROUND STORAGE TANK FUND	\$ 11,000.00
200 STUDENT MANAGED ACTIVITY	\$ 148,191.57
300 DISTRICT MANAGED ACTIVITY	\$ 236,588.54
451 DATA COMMUNICATION FUND	\$ 6,101.09
499 MISCELLANEOUS STATE GRANT FUND	\$ 32,241.39
507 ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	\$ 41,927.89
516 IDEA PART B GRANTS	\$ 368,019.48
572 TITLE I DISADVANTAGED CHILDREN	\$ 496,314.31
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 88,007.19
587 IDEA PRESCHOOL-HANDICAPPED	\$ 13,113.56
590 IMPROVING TEACHER QUALITY	\$ 67,385.28
Total for Special Revenue	\$ 1,762,539.88
Total for Governmental Fund Type	\$ 21,883,272.46
Proprietary Fund Type	
Enterprise	
006 FOOD SERVICE	\$ 664,644.17
Total for Enterprise	\$ 664,644.17
Internal Service	
007 SPECIAL TRUST	\$ 7,136.17
Total for Internal Service	\$ 7,136.17
Enterprise	
009 UNIFORM SCHOOL SUPPLIES	\$ 1.83
Total for Enterprise	\$ 1.83
Internal Service	
014 ROTARY-INTERNAL SERVICES	\$ 49.29
024 EMPLOYEE BENEFITS SELF INS.	\$ 220,000.00
Total for Internal Service	\$ 220,049.29
Total for Proprietary Fund Type	\$ 891,831.46
Fiduciary Fund Type	
Private Purpose Trust Fund	
007 SPECIAL TRUST	\$ 2,000.00
Total for Private Purpose Trust Fund	\$ 2,000.00
Investment Trust Fund	
008 ENDOWMENT	\$ 4,670.00
Total for Investment Trust Fund	\$ 4,670.00
Total for Fiduciary Fund Type	\$ 6,670.00
Grand Total All Funds	\$ 22,781,773.92

10/25/24, 2:08 PM

Blanchester Local School District Mail - Authority to make superintendent recommendations



Jennifer Belmont <belmontj@blan.org>

Authority to make superintendent recommendations

1 message

Randy Dunlap <dunlapr@blan.org>

Mon, Oct 21, 2024 at 7:40 AM

To: John Panetta <jpanetta@cinci.rr.com>

Cc: Alleyn Unversaw <unversawa@blan.org>, Raechel Purdon <purdonr@blan.org>, Caryn McCarty <mccartyc@blan.org>, Jennifer Belmont <belmontj@blan.org>

Good morning John,

I will be unable to attend the Board meeting tonight, October 21, 2024. As such I am giving a public notice that the Board president will make those recommendations typically done by me at tonight's meeting in order for the business of the Board to continue in my absence.

Thank you,
Randy

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Randy Dunlap, Superintendent
Blanchester Local Schools
957 Cherry Street
Blanchester, OH 45107
Board Office Phone: (937) 783-3523
Cell: (513) 630-6143

"For want of a shoe, the horse was lost. For want of a horse, the rider was lost. For want of a rider, the battle was lost. For want of a battle, the kingdom was lost, And all for the want of a horseshoe nail." - Benjamin Franklin ("A little neglect may breed great mischief.")

"We must use time as a tool, not as a crutch." - John F. Kennedy

"Every Job is a Self Portrait of the Person Who Did It, Autograph Yours With Excellence." - Jessica Guidobono