

**CARLISLE LOCAL SCHOOL DISTRICT
BOARD AGENDA**

Monday, February 26th, 2024
6:00 p.m. REGULAR BOARD MEETING

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting.

1. Roll Call

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

2. Pledge of Allegiance

3. Student & Program Recognition-Junior High – Dan Turner and Dave Steckel with Exact Path Edmentum Update

Andrew Huber with members of the National Honor Society and Student Council

4. Visitors' Comments *(Visitors that wish to address the Board are requested to state their name, address, topic, and organization (if appropriate) and comply with the Board Policy pertaining to visitors. All meetings of the Board and Board-appointed committees will be open to the public. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation will be permitted at each meeting. Any person addressing the Board shall state his/her name and address and will be allotted no more than three (3) minutes to speak. During that period, no person may speak twice, unless allowed by the Board president or presiding officer. All comments should be directed to the Board President or presiding officer.)*

5. Treasurer's Report

A. Non-Action Items

- (1) Audit update
- (2) OSBA Spring Regional Conference- Thursday, March 7th, 2024
5:00-8:00 p.m. Greene County Career Center in Xenia

B. Action Items

- 1. Approve Minutes January 22nd, 2024 (Attachment A)
Approve Special Board Meeting Minutes February 6th, 2024 (Attachment B)

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

2. Approve Financial Report (Attachment C)

- (a) Advances
- (b) Financial Report

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

3. Approve Appropriation Modifications

Title VI-B IDEA	516	9224	\$360,204.20
Title 1	572	9224	\$187,580.82
IDEA Preschool	587	9224	\$9827.84
Title II-A	590	9224	\$27,127.58

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

4. Approve donation of \$261.00 from Carlisle Athletic Boosters to Carlisle Track

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

6. Superintendent Report

A. Non- Action Items

1. District Update

B. Action Items

1. General District Business

- (a) Approve Memorandum of Understanding with the Carlisle Teacher's Association to update Article 10.11, Severance Pay, Section C, Retirement Bonus to reflect "First Time Eligible" will be determined by the criteria set forth by the State Teachers Retirement System for Minimum Age/Years of Service. (Attachment D)
- (b) Approve Memorandum of Understanding with the Carlisle Teachers Association to move May 6, 2024, Professional Development Day to April 8, 2024. May 6, 2024, will be a regular school day with students. (Attachment E)

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

2. Supplemental Employment

- (a) Approve Penny Stewart as After School Tutor
- (b) Approve Thomas Benton as Assistant Varsity Track Coach
- (c) Approve Kyle Dobbins as Junior High Boys Track Coach
- (d) Approve Grant Chaney as J.V. Baseball Coach
- (e) Approve Grant Chaney as ½ High School Football Assistant Coach
- (f) Approve Dylan Clay as ½ High School Football Assistant Coach
- (g) Approve Levi Boyer as High School Football Assistant Coach
- (h) Approve Travis Martin as High School Assistant Football Coach
- (i) Approve Tyler Judd as High School Assistant Football Coach
- (j) Approve Brad McIntosh as ½ High School Special Teams Football Coordinator
- (k) Approve Nic Lamb as ½ High School Special Teams Football Coordinator
- (l) Approve Chris Hawkins as High School Football Offensive Coordinator
- (m) Approve Dalton Woodson as Volunteer High School Football Coach Assistant
- (n) Approve Josh Langdon as Volunteer High School Football Coach Assistant
- (o) Approve Jake Langdon as Volunteer High School Football Coach Assistant
- (p) Approve Bryant Steele as Volunteer High School Football Coach Assistant

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

(q) Approve Darren Milligan as Assistant Junior High Track Coach

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

7. Board of Education

A. Legislative

B. MVCTC

C. Old Business

D. New Business

8. Executive Session for the Purpose of Personnel- No Action to Follow

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

Time in _____ Time Out _____

9. Adjournment

Miller _____ Morris _____ Jewell _____ McIntosh _____ Milligan _____

Time _____

BOARD MEETING MINUTES

REGULAR MEETING

January 22, 2024

The Carlisle Board of Education met in regular session on Monday, January 22, 2024, in the auditorium located in Carlisle Jr./Sr. High School at 250 Jamaica Road, Carlisle, Ohio 45005.

ROLL CALL

Board President Missie Miller called the meeting to order at 6:00 p.m. with the following roll of attendance present: Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan

PLEDGE OF ALLEGIANCE

Mrs. Miller asked those in attendance to stand with the Board for the Pledge of Allegiance

Dr. Vail presented each board member with a certificate and expressed the district's appreciation for School Board Recognition Month

STUDENT AND PROGRAM RECOGNITION Guidance Department- Traci Reilich, Julia Jackson and Heather Allison gave an update on counselor program.

TREASURER'S REPORT

ACTION ITEMS

(2024-15) It was moved by Mrs. Milligan and seconded by Mr. Jewell to approve the regular Board Minutes from December 18th, 2023, Organizational Minutes from January 8th, 2024, and Special Board Minutes from January 11, 2024

Roll Call: Ayes-Mrs. Miller, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
 Nay-none

Motion Carried

(2024-16) It was moved by Mrs. McIntosh and seconded by Mrs. Morris to approve the Financial Report.

Roll Call: Ayes – Mrs. Miller, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
 Nay-none

Motion Carried

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Roll Call: Ayes-Mrs. Miller, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
Nay-none

Motion Carried

(2024-16) It was moved by Mrs. McIntosh and seconded by Mrs. Morris to approve the Financial Report.

Roll Call: Ayes – Mrs. Miler, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
Nay-none

Motion Carried

SUPERINTENDENT'S REPORT

A. Non- Action Items

1. Dr. Vail gave an update on the district

B. Action Items

1. General District Business

(2024-17) It was moved by Mr. Jewell and seconded by Mrs. Milligan to approve the following:

- (a) Approve the Change in 2023-2024 School Calendar- move Professional Development Day on May 6th, 2024, to April 8th, 2024.
- (b) Approve the Adoption of 2024-2025 School Calendar (Attachment E)
- (c) Approve resolution authorizing 2024-2025 membership in the OHSAA (Attachment F)
- (d) Approve the Carlisle High School Marching Band trip to Cleveland, Ohio, March 3rd and 4th, 2024 to perform pregame and National Anthem for the Cleveland Cavaliers Basketball Game, No expense to the district. (Attachment G)

Roll Call: Ayes- Mrs. Miller, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
Nay- none

Motion Carried

2. Administrative Resignation

(2022-18) It was moved by Mrs. McIntosh and seconded by Mr. Jewell to approve the following:

- (a) Approve the resignation of Dr. David Vail as Superintendent at the end of his contract, July 31, 2024

Roll Call: Ayes- Mrs. Milligan, Mrs. McIntosh, Mr. Jewell, Mrs. Miller, Mrs. Morris
Nay- none

Motion Carried

3. Classified Employment

(2024-19) It was moved by Mr. Jewell and seconded by Mrs. Morris to Approve the following:

- (a) Approve Tammy Whitt as sub bus driver

Roll Call: Ayes- Mrs. Milligan, Mrs. McIntosh, Mr. Jewell, Mrs. Miller, Mrs. Morris
Nay- none

Motion Carried

Executive Session

(2024-20) It was moved by Mrs. McIntosh and seconded by Mrs. Morris to approve an executive session for the purpose of personnel- No action to follow.

Roll Call: Ayes- Mrs. Miller, Mrs. Morris, Mr. Jewell, Mrs. McIntosh, Mrs. Milligan
Nay- none

Motion Carried

Time in- 6:37

Time-Out 7:05

Adjournment

(2024-21) It was moved by Mrs. Miller and seconded by Mrs. Milligan to adjourn the meeting

Roll Call: Ayes- Mrs. Milligan, Mrs. McIntosh, Mr. Jewell, Mrs. Miller, Mrs. Morris
Nay- none

Motion Carried

Board President Missie Miller adjourned the meeting at 7:06 p.m. in accord with the motion.

Board President Missie Miller

ATTEST:



Daniel L. Bassler, Treasurer

XC: All Board Members

Dr. David Vail, Superintendent

C.T.A.

BOARD MEETING MINUTES

SPECIAL MEETING

Tuesday, February 6th, 2024

The Carlisle Board of Education met in special session on Tuesday, February 6th, 2024, in the Carlisle Local Schools District Conference Room, located in Carlisle Local Schools 230 Jamaica Rd, Carlisle, Oh 45005.

ROLL CALL

Board President Missie Miller called the meeting to order at 4:00 p.m. with the following roll of attendance present: Mrs. Amanda Morris, Mr. Bill Jewell, Mrs. Mollie McIntosh, and Mrs. Kelly Milligan

PLEDGE OF ALLEGIANCE

Mrs. Miller asked those in attendance to stand with the Board for the Pledge of Allegiance.

Executive Session for the Purpose of Personnel- No Action to Follow

(2024-22) It was moved by Mrs. McIntosh and seconded by Mr. Jewell to move into executive session for the Purpose of Personnel with no action to follow.

Roll Call: Ayes- Mrs. Miller, Mrs. Morris Mrs. McIntosh, Mr. Jewell, Mrs. Milligan

Nay- none

Motion Carried

Time in 4:01

Time Out 4:46

ADJOURNMENT

(2024-23) It was moved by Mrs. Milligan and seconded by Mrs. Morris to adjourn the meeting.

Roll Call: Ayes- Mrs. Miller, Mrs. Morris, Mrs. McIntosh, Mrs. Milligan, and Mr. Jewell

Nay- none

Motion Carried

Board President Missie Miller adjourned the meeting at 4:47 p.m. in accord with the motion.

ATTEST:

 Board President Missie Miller

Daniel L. Bassler, Treasurer

XC: All Board Members

Dr. David Vail, Superintendent

C.T.A.

BALANCE SHEET**JANUARY...2024**

OUTSTANDING CHECKS:	+	\$	116,202.23
CASH BOOK BALANCE:	+	\$	13,082,078.90
PAYROLL INTEREST	-	\$	225.70
LUNCHROOM DEPOSIT IN TRANSIT:	+	\$	-
BUDGETARY DEPOSIT IN TRANSIT:	-	\$	-
	+	\$	-
EZ PAY DEPOSIT IN TRANSIT:	-	\$	3,220.00
	+	\$	-
OTHER ADJUSTMENTS:	+	\$	-
BANK ERROR	-	\$	1.00
PAYROLL	-	\$	1,026.00
BUDGETARY:		\$	13,193,808.43
PAYROLL:		\$	181,508.30
BOOK BALANCE:		\$	13,375,316.73

STAR BANK (INVESTMENTS)	\$	12,099.32
PEOPLES BANK (INVESTMENTS)	\$	1,000,000.00
PEOPLES BANK (ATHL.FACILITY FUND)	\$	18,352.34
PEOPLES BANK (BUDGETARY)	\$	11,774,114.94
PEOPLES BANK (LUNCHROOM)	\$	389,241.83
<u>PEOPLES BANK (PAYROLL)</u>	<u>\$</u>	<u>181,508.30</u>
BANK BALANCE:	\$	13,375,316.73

Reporting Period: January 2024 (FY 2024)

2/9/24 11:33 AM

CARLISLE LOCAL SD Revenues and Expenditures Report By Fund

Description		Mtd Activity	Budgeted Amount	Ftd Activity	Unencumbrances	Unencumbered Balance
Fund: 001 GENERAL						
Type:	Revenue					
Object Level:						
	REAL PROPERTY TAX - WARREN COUNTY	\$ 0.00	\$ 5,485,707.00	\$ 2,453,434.42	\$ 0.00	\$ 0.00
	EMPLOYER SCHOOL DISTRICT INCOME TAX W/H	663,838.55	3,540,670.00	2,564,930.31	0.00	0.00
	HOUSE TRAILER TAX - WARREN COUNTY	0.00	250.00	22.12	0.00	0.00
	TUITION FOR SUMMER SCHOOL	0.00	3,000.00	100.00	0.00	0.00
	TUITION - OTHER DISTRICTS-REGULAR INSTRUCTION	0.00	200,000.00	85,303.45	0.00	0.00
	TUITION - OTHER DISTRICTS- SPECIAL EDUCATION	0.00	250,000.00	48,536.57	0.00	0.00
	INTEREST ON INACTIVE FUNDS	8,485.78	30,000.00	34,826.07	0.00	0.00
	BASEBALL SPORTS FEE	90.00	28,600.00	19,780.00	0.00	0.00
	GENERAL CLASS FEES	8,431.50	126,500.00	84,162.30	0.00	0.00
	GENERAL RENTALS	0.00	5,000.00	575.00	0.00	0.00
	DONATIONS, CONTRIBUTIONS FROM PRIVATE SOURCE	0.00	1,000.00	0.00	0.00	0.00
	MISCELLANEOUS RECEIPTS	2,053.50	12,500.00	24,418.03	0.00	0.00
	SALE OF REAL PROPERTY	0.00	1,000.00	400.00	0.00	0.00
	TIF - CITY OF CARLISLE	0.00	900,000.00	540,620.42	0.00	0.00
	STATE FOUNDATION	830,222.85	9,100,000.00	5,767,716.83	0.00	0.00
	10% ROLLBACK - WARREN COUNTY	0.00	543,000.00	277,264.52	0.00	0.00
	HOMESTEAD - WARREN COUNTY	0.00	171,000.00	75,271.82	0.00	0.00
	OTHER UNRESTRICTED GRANTS-IN-AID	51,063.00	90,000.00	104,978.89	0.00	0.00
	STATE FOUNDATION - DPIA	(7,255.33)	50,000.00	(53,024.66)	0.00	0.00
	STATE FOUNDATION - CAREER TECH	(2,049.52)	10,900.00	(14,346.68)	0.00	0.00
	STATE FOUNDATION - GIFTED	7,231.92	79,450.00	50,624.57	0.00	0.00
	STATE FOUNDATION - ENGLISH LEARNERS	(150.87)	550.00	(1,090.99)	0.00	0.00
	STATE FOUNDATION - STUDENT WELLNESS	24,809.79	284,500.00	173,744.98	0.00	0.00
	MEDICAID REIMBURSEMENT - MSP	6,011.93	100,000.00	123,563.62	0.00	0.00
	REFUND OF PRIOR YEARS EXPENSES	0.00	1,000.00	0.00	0.00	0.00
		\$ 1,592,783.10	\$ 21,014,627.00	\$ 12,361,811.59	\$ 0.00	\$ 0.00
		\$ 1,592,783.10	\$ 21,014,627.00	\$ 12,361,811.59	\$ 0.00	\$ 0.00
Type:	Expenditure					
Object Level: 100 - PERSONNEL, SALARIES						
	SALARIES - REGULAR INSTRUCTION	668,607.60	8,692,653.00	4,689,678.55	0.00	4,002,974.45
	SALARIES - REGULAR INSTRUCTION	581.91	43,000.00	21,847.30	0.00	21,152.70
	SALARIES - REGULAR INSTRUCTION	342.30	346,788.00	91,897.83	0.00	254,890.17
	SALARIES - REGULAR INSTRUCTION	633.68	0.00	3,321.40	0.00	(3,321.40)
	SALARIES - REGULAR INSTRUCTION	38,764.60	0.00	38,764.60	0.00	(38,764.60)
	SALARIES - SPECIAL INSTRUCTION	200,877.09	2,388,834.00	1,405,324.09	0.00	983,509.91
	SALARIES - SPECIAL INSTRUCTION	19,325.16	172,750.00	132,294.45	0.00	40,455.55
	SALARIES - REGULAR INSTRUCTION	4,772.00	194,322.00	114,656.23	0.00	79,665.77

CARLISLE LOCAL SD
Revenues and Expenditures Report By Fund

Description	Mtd Activity	Budgeted Amount	Ftd Activity	Encumbrances	Unencumbered Balance
SALARIES - SPECIAL INSTRUCTION	\$ 1,410.95	\$ 18,000.00	\$ 23,913.94	\$ 0.00	\$ (5,913.94)
INSTRUCTIONAL SUPPORT SERVICES - SALARY	0.00	0.00	2,839.20	0.00	(2,839.20)
PUPIL SUPPORT - SALARY	6,967.05	0.00	6,967.05	0.00	(6,967.05)
BOARD OF EDUCATION - SALARIES & WAGES	0.00	16,000.00	3,625.00	0.00	12,375.00
	\$ 942,282.34	\$ 11,872,347.00	\$ 6,535,129.64	\$ 0.00	\$ 5,337,217.36
Object Level: 200 - PERSONNEL, FRINGE BENEFITS					
BENEFITS - REGULAR INSTRUCTION	104,255.60	1,245,025.00	729,789.20	0.00	515,235.80
INSTRUCTIONAL SUPPORT SERVICES- BENEFITS	5,680.18	67,227.00	33,599.29	3,524.66	30,103.05
BENEFITS - REGULAR INSTRUCTION	29,641.84	447,150.00	289,132.79	0.00	158,017.21
TREASURERS OFFICE - BENEFITS	1,301.30	2,000.00	9,047.15	0.00	(7,047.15)
BENEFITS - REGULAR INSTRUCTION	480.00	17,000.00	3,890.00	0.00	13,110.00
BENEFITS - REGULAR INSTRUCTION	222,218.94	2,672,845.00	1,474,252.83	0.00	1,198,592.17
BENEFITS - REGULAR INSTRUCTION	640.20	8,005.00	4,448.23	0.00	3,556.77
BENEFITS - REGULAR INSTRUCTION	1,296.07	16,900.00	8,918.41	0.00	7,981.59
BENEFITS - REGULAR INSTRUCTION	10,432.49	126,105.00	72,564.63	0.00	53,540.37
BENEFITS - SPECIAL INSTRUCTION	103,822.38	1,306,650.00	682,815.96	0.00	623,834.04
BENEFITS - REGULAR INSTRUCTION	308.41	2,860.00	2,071.62	0.00	788.38
BENEFITS - REGULAR INSTRUCTION	593.58	7,400.00	4,414.05	0.00	2,985.95
BENEFITS - REGULAR INSTRUCTION	3,227.33	38,695.00	24,248.98	0.00	14,446.02
BENEFITS - REGULAR INSTRUCTION	4,206.38	37,750.00	27,444.20	0.00	10,305.80
BENEFITS - REGULAR INSTRUCTION	0.00	8,100.00	0.00	0.00	8,100.00
BENEFITS - REGULAR INSTRUCTION	11,380.42	133,960.00	77,459.50	0.00	56,500.50
BENEFITS - REGULAR INSTRUCTION	5,490.07	71,510.00	35,361.55	0.00	36,148.45
	\$ 504,975.19	\$ 6,209,182.00	\$ 3,479,458.39	\$ 3,524.66	\$ 2,726,198.95
Object Level: 400 - PURCHASED SERVICES					
REG. INSTRUCTION - PURCHASED SERVICES	137,632.42	1,072,020.00	522,839.16	41,434.89	507,745.95
REG. INSTRUCTION - PURCHASED SERVICES	74,308.65	436,620.00	255,793.63	11,904.47	168,921.90
TRANSPORTATION - PURCHASED SERVICES	255.00	3,000.00	7,358.00	1,535.00	(5,893.00)
PURCHASED SERVICES - SPECIAL EDUCATION	37,876.36	208,320.00	129,591.25	0.00	78,728.75
FINGERPRINTING EMPLOYEES - B.C.I.	0.00	200.00	0.00	0.00	200.00
TREASURERS OFFICE - PURCHASED SERVICES	0.00	600.00	0.00	0.00	600.00
PURCHASED LEGAL SERVICE - DISTRICT	307.00	10,000.00	6,386.00	3,500.00	114.00
REG. INSTRUCTION - PURCHASED SERVICES	1,795.84	44,300.00	32,202.04	6,125.00	5,972.96
REG. INSTRUCTION - PURCHASED SERVICES	9,266.74	202,910.66	104,932.95	102,800.48	(4,822.77)
OPERATION & MAINT. - CONTRACTED SERVICES	2,623.25	30,000.00	18,250.28	2,970.52	8,779.20
FINGERPRINTING EMPLOYEES - B.C.I.	0.00	1,000.00	0.00	0.00	1,000.00
OPERATION & MAINT. - CONTRACTED SERVICES	0.00	35,000.00	29,638.61	0.00	5,361.39
REG. INSTRUCTION - PURCHASED SERVICES	0.00	71,000.00	0.00	0.00	71,000.00
REG. INSTRUCTION - PURCHASED SERVICES	382.49	22,475.00	7,803.49	1,858.06	12,813.45
PURCHASED SERVICES - SPECIAL EDUCATION	31.70	12,800.00	4,416.96	827.52	7,555.52
PUPIL SUPPORT SERVICES - PURCHASED SERVICES	1,952.13	20,500.00	8,427.99	1,914.32	10,157.69

CARLISLE LOCAL SD
Revenues and Expenditures Report By Fund

Description	Mtd Activity	Budgeted Amount	Ytd Activity	Encumbrances	Unencumbered Balance
ADMINISTRATIVE - PURCHASED SERVICES	\$ 0.00	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 7,000.00
PURCHASED LEGAL SERVICE - DISTRICT	0.00	3,000.00	1,009.26	1,010.74	980.00
ADMINISTRATIVE - PURCHASED SERVICES	0.00	1,000.00	0.00	0.00	1,000.00
OPERATION & MAINT. - CONTRACTED SERVICES	40,248.70	207,850.00	176,703.68	0.00	31,146.32
OPERATION & MAINT. - CONTRACTED SERVICES	1,951.90	50,000.00	21,406.26	14,500.00	14,093.74
OPERATION & MAINT. - CONTRACTED SERVICES	309.13	40,000.00	1,018.12	0.00	38,981.88
TRANSPORTATION - PURCHASED SERVICES	0.00	7,500.00	490.64	1,316.57	5,692.79
REG. INSTRUCTION - PURCHASED SERVICES	0.00	1,000.00	0.00	0.00	1,000.00
PURCHASED SERVICES - SPECIAL EDUCATION	13,920.61	129,140.00	48,176.60	0.00	80,963.40
PURCHASED SERVICES - SPECIAL EDUCATION	24,801.21	160,000.00	53,480.45	0.00	106,519.55
REG. INSTRUCTION - PURCHASED SERVICES	0.00	400,000.00	0.00	0.00	400,000.00
REG. INSTRUCTION - PURCHASED SERVICES	2,172.80	115,000.00	23,541.80	2,210.00	89,248.20
TRANSPORTATION - PURCHASED SERVICES	0.00	5,000.00	0.00	0.00	5,000.00
REG. INSTRUCTION - PURCHASED SERVICES	0.00	42,500.00	0.00	0.00	42,500.00
REG. INSTRUCTION - PURCHASED SERVICES	0.00	10,000.00	4,938.50	0.00	5,061.50
	\$ 349,835.93	\$ 3,349,735.66	\$ 1,458,405.67	\$ 193,907.57	\$ 1,697,422.42
Object Level: 500 - SUPPLIES AND MATERIALS					
SUPPLIES - REGULAR INSTRUCTION	13,966.03	236,437.73	183,126.48	25,537.37	27,773.88
SUPPLIES - REGULAR INSTRUCTION	0.00	56,000.00	55,127.90	0.00	872.10
VOCATIONAL INSTRUCTION- SUPPLIES & MATERIALS	0.00	12,500.00	0.00	0.00	12,500.00
SUPPLIES - REGULAR INSTRUCTION	714.60	193,500.00	61,588.68	11,600.00	120,311.32
SUPPLIES - REGULAR INSTRUCTION	682.61	10,000.00	642.09	924.75	8,433.16
INSTRUCTIONAL SUPPORT SERVICES-SUPPLIES & MAT	0.00	8,500.00	5,232.24	2,500.00	767.76
SUPPLIES - REGULAR INSTRUCTION	0.00	1,000.00	878.00	0.00	122.00
SUPPLIES - SPECIAL INSTRUCTION	0.00	400.00	0.00	0.00	400.00
SUPPLIES - REGULAR INSTRUCTION	12,773.25	176,472.77	92,540.96	36,320.95	47,610.86
OPERATION/MAINTENANCE- SUPPLIES & MATERIALS	979.00	25,000.00	8,653.65	6,810.24	9,536.11
OPERATION/MAINTENANCE- SUPPLIES & MATERIALS	3,551.52	131,500.00	90,241.65	24,768.92	16,489.43
TRANSPORATION - SUPPLIES & MATERIALS	10,158.88	105,771.74	61,532.03	11,175.12	33,064.59
OPERATION/MAINTENANCE- SUPPLIES & MATERIALS	0.00	15,000.00	3,886.00	3,373.00	7,741.00
	\$ 42,825.89	\$ 972,082.24	\$ 563,449.68	\$ 123,010.35	\$ 285,622.21
Object Level: 600 - CAPITAL OUTLAY					
CAPITAL OUTLAY - REGULAR INSTRUCTION	0.00	90,000.00	785.00	0.00	89,215.00
	\$ 0.00	\$ 90,000.00	\$ 785.00	\$ 0.00	\$ 89,215.00
Object Level: 800 - MISCELLANEOUS OBJECTS					
TREASURER'S OFFICE - OTHER	1,425.19	13,700.00	10,350.42	0.00	3,349.58
BOARD OF EDUCATION - OTHER OBJECTS	100.00	15,300.00	11,634.00	1,034.00	2,632.00
TREASURER'S OFFICE - OTHER	11,171.90	36,000.00	23,085.40	13,414.60	(500.00)
TREASURER'S OFFICE - OTHER	16,530.35	260,000.00	149,786.02	0.00	110,213.98
TREASURER'S OFFICE - OTHER	0.00	10,000.00	1,837.53	0.00	8,162.47
OPERATION/MAINTENANCE- OTHER OBJECTS	0.00	0.00	17,231.75	0.00	(17,231.75)

Reporting Period: January 2024 (FY 2024)

2/9/24 11:33 AM

CARLISLE LOCAL SD
Revenues and Expenditures Report By Fund

Description	Mid Activity	Budgeted Amount	Ftd Activity	Encumbrances	Unencumbered Balance
BOARD OF EDUCATION - OTHER OBJECTS	\$ 0.00	\$ 26,500.00	\$ 22,056.64	\$ 0.00	\$ 4,443.36
MISCELLANEOUS SUPPORT SERVICE - DISTRICT	0.00	250.00	225.00	0.00	25.00
BOARD OF EDUCATION - OTHER OBJECTS	0.00	500.00	102.96	0.00	397.04
	\$ 29,227.44	\$ 362,250.00	\$ 236,309.72	\$ 14,448.60	\$ 111,491.68
	\$ 1,869,146.79	\$ 22,855,596.90	\$ 12,273,538.10	\$ 334,891.18	\$ 10,247,167.62
	\$ (276,363.69)	\$ (1,840,969.90)	\$ 88,273.49	\$ 334,891.18	\$ 10,247,167.62
Grand Total	\$ (276,363.69)	\$ (1,840,969.90)	\$ 88,273.49	\$ 334,891.18	\$ 10,247,167.62

Reporting Period: January 2024 (FY 2024)

2/9/24 11:34 AM

CARLISLE LOCAL SD Revenues and Expenditures Report By Fund

Description		Mtd Activity	Budgeted Amount	Ytd Activity	Encumbrances	Unencumbered Balance
Fund: 003 PERMANENT IMPROVEMENT						
Type:	Revenue					
Object Level:						
	PERMANENT IMPROVEMENT GEN. PROP. TAX - REAL UNRESERV	\$ 0.00	\$ 49,000.00	\$ 19,151.26	\$ 0.00	\$ 0.00
	PERM IMPROVE REAL PROPERTY TAX-WARREN CO.	0.00	225,500.00	105,634.80	0.00	0.00
	10% ROLLBACK - WARREN COUNTY	0.00	28,500.00	14,962.99	0.00	0.00
	HOMESTEAD - MONTGOMERY COUNTY	0.00	12,000.00	4,061.98	0.00	0.00
		\$ 0.00	\$ 315,000.00	\$ 144,011.03	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 315,000.00	\$ 144,011.03	\$ 0.00	\$ 0.00
Type:	Expenditure					
Object Level:	400 - PURCHASED SERVICES					
	PERMANENT IMPROVEMENT REGULAR INSTRUCTION	4,518.00	209,158.00	84,744.40	31,241.00	93,172.60
	PURCHASED SERVICES	0.00	61,000.00	26,062.00	0.00	34,938.00
	PERM IMPROVE SPORT ORIENTED ACTIVITY PURCHASE					
		\$ 4,518.00	\$ 270,158.00	\$ 110,806.40	\$ 31,241.00	\$ 128,110.60
Object Level:	500 - SUPPLIES AND MATERIALS					
	MAINTENANCE SUPPLIES - PERM IMPROVEMENT	0.00	2,445.00	2,445.00	0.00	0.00
		\$ 0.00	\$ 2,445.00	\$ 2,445.00	\$ 0.00	\$ 0.00
Object Level:	600 - CAPITAL OUTLAY					
	CAPITAL OUTLAY - FACILITIES	0.00	0.00	0.00	46,998.00	(46,998.00)
	NEW EQUIPMENT-REG INSTRUCTION-PERM IMP	0.00	80,000.00	1,403.00	0.00	78,597.00
	VEHICLE OPERATION/PERMANENT IMPROVEMENT	8,000.00	150,000.00	14,500.00	117,895.00	17,605.00
		\$ 8,000.00	\$ 230,000.00	\$ 15,903.00	\$ 164,893.00	\$ 49,204.00
Object Level:	800 - MISCELLANEOUS OBJECTS					
	PERM IMP COUNTY AUDITOR/TREAS FEES	0.00	3,500.00	1,392.26	0.00	2,107.74
	PERM IMP COUNTY AUDITOR/TREAS FEES	0.00	500.00	94.27	0.00	405.73
		\$ 0.00	\$ 4,000.00	\$ 1,486.53	\$ 0.00	\$ 2,513.47
		\$ 12,518.00	\$ 506,603.00	\$ 130,640.93	\$ 196,134.00	\$ 179,828.07
Type:	Revenue					
Object Level:						
	Interest - Athletic Facility Fund	0.62	0.00	4.32	0.00	0.00
	ATHLETIC FACILITY IMPORVEMENT FUND	0.00	65,000.00	38,900.00	0.00	0.00
		\$ 0.62	\$ 65,000.00	\$ 38,904.32	\$ 0.00	\$ 0.00
		\$ 0.62	\$ 65,000.00	\$ 38,904.32	\$ 0.00	\$ 0.00
Type:	Expenditure					
Object Level:	400 - PURCHASED SERVICES					
	ATHLETIC FACILITY REPAIR	0.00	65,000.00	41,700.00	4,000.00	19,300.00
		\$ 0.00	\$ 65,000.00	\$ 41,700.00	\$ 4,000.00	\$ 19,300.00
		\$ 0.00	\$ 65,000.00	\$ 41,700.00	\$ 4,000.00	\$ 19,300.00
		\$ (12,517.38)	\$ (191,603.00)	\$ 10,574.42	\$ 200,134.00	\$ 199,128.07

Grand Total	\$ (12,517.38)	\$ (191,603.00)	\$ 10,574.42	\$ 200,134.00	\$ 199,128.07
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Reporting Period: January 2024 (FY 2024)

2/9/24 11:34 AM

CARLISLE LOCAL SD
Revenues and Expenditures Report By Fund

Description		Mtd Activity	Budgeted Amount	Ftd Activity	Encumbrances	Unencumbered Balance
Fund: 006 FOOD SERVICE						
Type:	Revenue					
Object Level:						
LUNCHROOM INTEREST		\$ 83.33	\$ 1,000.00	\$ 468.80	\$ 0.00	\$ 0.00
STUDENT BREAKFAST - PRIMARY		980.50	400.00	4,584.83	0.00	0.00
STUDENT LUNCHES - PRIMARY		20,250.74	137,500.00	125,482.36	0.00	0.00
ALA CARTE STUDENTS - PRIMARY		13,670.24	106,500.00	76,852.03	0.00	0.00
MILK - STUDENT - PRIMARY		71.50	400.00	300.30	0.00	0.00
FOOD SERVICE SALES OF BREAKFASTS TO ADULT		73.40	0.00	447.10	0.00	0.00
ADULT FOOD AND MILK - PRIMARY		775.35	5,000.00	4,278.19	0.00	0.00
Interschool Billings - Food/Snacks		1,198.00	7,500.00	6,136.16	0.00	0.00
LUNCHROOM - MISC. AND OTHER RECEIPTS		0.00	5,000.00	4,836.75	0.00	0.00
FEDERAL SUBSIDY - LUNCHES		24,874.25	400,000.00	158,228.36	0.00	0.00
FEDERAL SUBSIDY - BREAKFAST COVID-19		4,959.64	180,000.00	31,854.38	0.00	0.00
		\$ 66,936.95	\$ 843,300.00	\$ 413,469.26	\$ 0.00	\$ 0.00
		\$ 66,936.95	\$ 843,300.00	\$ 413,469.26	\$ 0.00	\$ 0.00
Type:	Expenditure					
Object Level:	100 - PERSONNEL, SALARIES					
LUNCHROOM - SALARIES		20,163.14	249,961.00	143,277.00	0.00	106,684.00
LUNCHROOM - SALARIES		72.00	4,000.00	552.00	0.00	3,448.00
LUNCHROOM - SALARIES		0.00	0.00	142.46	0.00	(142.46)
LUNCHROOM - SALARIES		1,107.88	0.00	1,107.88	0.00	(1,107.88)
		\$ 21,343.02	\$ 253,961.00	\$ 145,079.34	\$ 0.00	\$ 108,881.66
Object Level:	200 - PERSONNEL, FRINGE BENEFITS					
LUNCHROOM - BENEFITS		3,231.76	45,500.00	32,827.30	0.00	12,672.70
LUNCHROOM - BENEFITS		224.38	4,800.00	1,562.78	0.00	3,237.22
LUNCHROOM - BENEFITS		3,894.55	65,725.00	32,039.18	0.00	33,685.82
LUNCHROOM - BENEFITS		40.11	550.00	287.77	0.00	262.23
LUNCHROOM - BENEFITS		279.77	4,050.00	1,982.23	0.00	2,067.77
LUNCHROOM - BENEFITS		92.48	1,000.00	603.39	0.00	396.61
LUNCHROOM - BENEFITS		429.90	4,840.00	3,061.74	0.00	1,778.26
		\$ 8,192.95	\$ 126,465.00	\$ 72,364.39	\$ 0.00	\$ 54,100.61
Object Level:	400 - PURCHASED SERVICES					
LUNCHROOM - PURCHASED SERVICE		0.00	10,000.00	3,495.00	0.00	6,505.00
LUNCHROOM - PURCHASED SERVICE		0.00	10,000.00	1,201.00	0.00	8,799.00
LUNCHROOM - PURCHASED SERVICE		505.93	2,360.00	1,171.11	0.00	1,188.89
LUNCHROOM - MAINT. PURCHASED SERVICE		39.08	500.00	273.42	0.00	226.58
LUNCHROOM - PURCHASED SERVICE		0.00	250.00	0.00	0.00	250.00
		\$ 545.01	\$ 23,110.00	\$ 6,140.53	\$ 0.00	\$ 16,969.47
Object Level:	500 - SUPPLIES AND MATERIALS					

Reporting Period: January 2024 (FY 2024)

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CARLISLE LOCAL SD
Revenues and Expenditures Report By Fund

Description	Mtd Activity	Budgeted Amount	Ftd Activity	Encumbrances	Unencumbered Balance
SUPPLIES & MATERIALS - LUNCHROOM	\$ 155.89	\$ 5,000.00	\$ 1,334.85	\$ 2,500.00	\$ 1,165.15
SUPPLIES & MATERIALS - LUNCHROOM	23,904.83	350,824.00	164,837.03	87,427.87	98,559.10
SUPPLIES & MATERIALS - LUNCHROOM	0.00	40,000.00	0.00	3,000.00	37,000.00
LUNCHROOM - MAINT. SUPPLIES	1,578.08	0.00	8,982.34	8,780.17	(17,762.51)
	\$ 25,638.80	\$ 395,824.00	\$ 175,154.22	\$ 101,708.04	\$ 118,961.74
Object Level: 600 - CAPITAL OUTLAY					
NEW EQUIPMENT - LUNCHROOM	0.00	72,062.00	38,822.51	0.00	33,239.49
	\$ 0.00	\$ 72,062.00	\$ 38,822.51	\$ 0.00	\$ 33,239.49
Object Level: 800 - MISCELLANEOUS OBJECTS					
LUNCHROOM - OTHER	244.00	1,000.00	244.00	0.00	756.00
	\$ 244.00	\$ 1,000.00	\$ 244.00	\$ 0.00	\$ 756.00
	\$ 55,963.78	\$ 872,422.00	\$ 437,804.99	\$ 101,708.04	\$ 332,908.97
	\$ 10,973.17	\$ (29,122.00)	\$ (24,335.73)	\$ 101,708.04	\$ 332,908.97
Grand Total	\$ 10,973.17	\$ (29,122.00)	\$ (24,335.73)	\$ 101,708.04	\$ 332,908.97



Carlisle Local Schools

230 Jamaica Road, Carlisle, Ohio 45005 * 937-746-0710

David S. Vail, Ph.D., Superintendent

Daniel L. Bassler, Treasurer

THEN AND NOW CERTIFICATE

Then and Now Certificate

Valid Purchase Order

"I certify that funds for this purchase were:

AVAILABLE THEN:

October 2023

AVAILABLE NOW:

January 2024

TREASURER

D. L. Bassler

Send All
Invoices

To CARLISLE LOCAL SCHOOL DISTRICT
TREASURERS OFFICE
230 JAMAICA ROAD
CARLISLE OH 45005
Phone: 937-746-0710

PURCHASE ORDER

Date
01/31/2024

Purchase Order No.
595790
Page
1

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

I
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00180136
RANKIN & HOUSER INC
2620 EAST RIVER RD
DAYTON, OH 45439

S CARLISLE BOARD OF EDUCAT
H 230 JAMAICA ROAD
I CARLISLE OH 45005
P

T
O

ATTN:
TERMS:
REQUISITION NO.

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1.000		ANNUAL WIRELESS EMERGENCY ALARM SYSTEM 12/31/23 - 11/30/24 <i>phen/now</i>	820.80	820.80 (1							
			PAGE TOTAL	820.80							
			GRAND TOTAL	820.80							
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		(1	001	2700	420	0000	000000	999	00	033	820.80
<input type="checkbox"/> Order Complete											
<input type="checkbox"/> Items Back Ordered (Circle)											
Materials Checked by: _____											
Date: _____											
Return to Treasurer's Office Upon Completion											

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID:
FED ID:

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Daniel L. Bank

Treasurer

Heather L. Wil

Superintendent

VENDOR COPY

Rankin & Houser

----INC ---
Since 1958
DAYTON, OHIO 45439
937-298-9823 Phone
937-298-1996 Fax

Invoice

Date	Invoice #	Job Name
10/24/2023	98770	
Customer No.	PMT. TERMS*	P.O. No.
	Net 15	

Bill To:

Carlisle Board of Education
Jim Branson
230 Jamaica Rd
Carlisle, OH 45005

Ship To:

Carlisle Board of Education
Jim Branson
230 Jamaica Rd
Carlisle, OH 45005

Item	Description	Qty	Rate	Amount
ANNUAL	COMMERCIAL MONITORING INCLUDING CELLULAR BACK-UP FOR ANNUAL BILLING PERIOD DECEMBER 1,2023 THROUGH NOVEMBER 30, 2024	12	72.00	864.00
DISCOUNT 5%	5% DISCOUNT FOR ANNUAL PAYMENT		-43.20	-43.20
	WE HAVE HAD A PRICE INCREASE THIS YEAR, IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO REACH OUT TO US. THANK YOU FOR BEING A LOYAL CUSTOMER!		0.00	0.00
Late Fee	Late Fee		0.00	0.00
		1	12.31	12.31

Security/Fire...Intercom Systems...C.C.T.V. Systems
Central Vacuum System...Phone/Cable/Data...Sound
Systems

Web Site: www.rankinandhouserinc.com
Email: rhinc@rankinhouser.com*
*New email address

Subtotal: \$833.11
Sales Tax (0.0%) \$0.00
Total \$833.11
Payments/Credits \$0.00
Balance Due \$833.11

#820.80

#820.80

Please tear this section and return with payment

Bill To:

Carlisle Board of Education
Jim Branson
230 Jamaica Rd
Carlisle, OH 45005

Balance Due:

~~\$833.11~~

*Accounts not paid
within terms are subject
to a 1.5% finance
charge (compounded)

Date 10/24/2023 Invoice # 98770

Please remit payment to:

Rankin & Houser Inc.
2620 East River Road
Dayton, OH 45439

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
CARLISLE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
AND THE
CARLISLE TEACHERS ASSOCIATION**

WHEREAS, the **CARLISLE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION** ("Board") and the **CARLISLE TEACHERS ASSOCIATION** ("CTA") are parties to a current Collective Bargaining Agreement that is in effective from July 1, 2023 to June 30, 2026; and

NOW, THEREFORE, BE IT AGREED, by and between the Carlisle Local School District Board of Education and the Carlisle Teachers Association as follows:

1. Article 10.11, Severance Pay, Section C., Retirement Bonus, shall be amended as follows:

- A. Any teacher who is "first-time eligible" for retirement under the State Teachers Retirement System during the term of this collective bargaining agreement and, who retires-in-fact at the end of the school year under the provisions of this Section, shall receive a one-time bonus of ten thousand dollars (\$10,000.00), payable in a lump sum. Payment shall be made during the month of January in the calendar year following the date the teacher retires.

"First-Time Eligible" will be determined by the criteria set by the State Teachers Retirement System (STRS) for Minimum Age / Years of Service.

To receive the bonus, teachers must provide notice of their intent to retire to the Treasurer's office on or before April 15th of the school year during which they're retiring. Teachers must have five years' experience with the Carlisle Local Schools in order to qualify for the retirement bonus.

2. All other provisions of the Collective Bargaining Agreement currently in effect between the parties hereto and not altered by this Memorandum of Understanding shall remain in full force and for the term of the Collective Bargaining Agreement. No other agreement shall serve to alter the provisions of the current Collective Bargaining Agreement unless agreed to in writing between the parties.
3. All parties further acknowledge, agree and understand that nothing contain herein shall be construed or utilized as "past practice" or "precedent setting" in any related or unrelated, current or future grievance, arbitration, litigation or matter of contract interpretation involving the Board and CTA.

4. This Memorandum of Understanding shall constitute the full and complete understanding of the parties concerning this matter and any amendments or modifications shall be in writing and signed by the parties.

IN WITNESS WHEREOF, the duly authorized representatives of the **CARLISLE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION** and the **CARLISLE TEACHERS ASSOCIATION** have executed this Memorandum on the dates opposite their signatures.

**CARLISLE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

Date

By: _____
Superintendent

Date

By: _____
Treasurer

CARLISLE TEACHERS ASSOCIATION

Date

By: _____
President

Date

By: _____
Vice President

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
CARLISLE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
AND THE
CARLISLE TEACHERS ASSOCIATION**

WHEREAS, the **CARLISLE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION** ("Board") and the **CARLISLE TEACHERS ASSOCIATION** ("CTA") are parties to a current Collective Bargaining Agreement that is in effective from July 1, 2023 to June 30, 2026; and

WHEREAS, the Collective Bargaining Agreement at Article 8.15 identifies the professional development days that have been scheduled for the 2023-2024 school year; and

WHEREAS, both the Board and the CTA are desiring to move the May 6, 2024 Professional Development Day to April 8, 2024.

NOW, THEREFORE, BE IT AGREED, by and between the Carlisle Local School District Board of Education and the Carlisle Teachers Association as follows:

1. Article 8.15, School Day, Section B., Professional Development, shall be amended to move the May 6, 2024 professional development day to April 8, 2024.
2. All other provisions of the Collective Bargaining Agreement currently in effect between the parties hereto and not altered by this Memorandum of Understanding shall remain in full force and for the term of the Collective Bargaining Agreement. No other agreement shall serve to alter the provisions of the current Collective Bargaining Agreement unless agreed to in writing between the parties.
3. All parties further acknowledge, agree and understand that nothing contain herein shall be construed or utilized as "past practice" or "precedent setting" in any related or unrelated, current or future grievance, arbitration, litigation or matter of contract interpretation involving the Board and CTA.

4. This Memorandum of Understanding shall constitute the full and complete understanding of the parties concerning this matter and any amendments or modifications shall be in writing and signed by the parties.

IN WITNESS WHEREOF, the duly authorized representatives of the **CARLISLE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION** and the **CARLISLE TEACHERS ASSOCIATION** have executed this Memorandum on the dates opposite their signatures.

**CARLISLE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

Date

By: _____
Superintendent

Date

By: _____
Treasurer

CARLISLE TEACHERS ASSOCIATION

Date

By: _____
President

Date

By: _____
Vice President