BEAVERCREEK CITY SCHOOLS Board of Education Meeting August 15, 2019 6:30 p.m.

AGENDA

I.	CA	LL	TO	OR	DER



- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL OF AGENDA AS PRESENTED
- V. PRESENTATIONS
 - A. Be Hope Church-Dr. Bobbie Fiori
 - B. Master Facility Plan-Mr. Greg Thompson and Mr. Paul Otten
- VI. QUESTIONS AND/OR COMMENTS FROM THE PUBLIC

VII. APPROVAL OF THE MEETINGS HELD

A. Minutes for June 2019 Board of Education Meeting June 20, 2019 Regular Board Meeting

VIII. FINANCIAL REPORTS REQUEST-ITEMS FOR BOARD ACTION

- A. July 2019 Financial Reports
- B. FY20 Amended Certificate of Estimated Resources
- C. July 2019 Donated Items

IX. NEW BUSINESS-ITEMS FOR BOARD ACTION

- A. Employment, Salary Changes, Leaves of Absence, Terminations, Job Descriptions
- B. Approval of Type IV Reimbursement

X. SUPERINTENDENT'S REPORT

A. First Reading of NEOLA Policy 5460-Graduation Requirements

BOE Meeting Agenda, 15 August 2019 Page 2

XI. ANNOUNCEMENTS

- A. No School/All Offices Closed-September 2, 2019
- B. Board of Education Meeting/Joint Work Session w/City of Beavercreek September 12, 2019

XII. BOARD MEMBER COMMENTS

XIII. EXECUTIVE SESSION

A. Court Action 121.22(G)(3)-Pending or Imminent Litigation

XIV. ADJOURNMENT

I. CALL TO ORDER

The Beavercreek Board of Education met on Thursday, July 18, 2019 at the Board of Education/Administration Building. Board President, Ms. Rigano, called the meeting to order at 6:30 p.m. welcoming everyone.

II. ROLL CALL

The following members were present for the Board of Education:

Krista Hunt Dennis Morrison - Absent Jo Ann Rigano Gene Taylor Peg Arnold

A quorum was declared with four members present.

III. PLEDGE OF ALLEGIANCE

Ms. Rigano invited everyone to participate in the saying of the Pledge of Allegiance to the American Flag.

IV. APPROVAL OF AGENDA AS PRESENTED - RESOLUTION #2019-46

Ms. Arnold made a motion to approve the agenda as presented.

Ms. Hunt seconded the motion.

ROLL CALL: Peg Arnold, Aye; Krista Hunt; Aye; Gene Taylor, aye; Jo Ann Rigano; aye.

Motion carried 4-0

V. PRESENTATIONS

A. <u>Academic Team Recognition</u> - Presenter, Paul Otten, Superintendent Beavercreek City Schools

Superintendent Paul Otten spoke of the academic Quiz team and of how they excelled over the previous year which was impressive on its own. He then invited parent Julie Cohen to the podium to speak. Ms. Cohen spoke of the academic team, and of the new equipment that the students brought to share with the board. She spoke of the background of the Academic team, along with their historical tournaments. This year the Academic Team managed a three for, and they are the third time OAC state champions. The members for the Academic Team were Hari Parameswaran, Tegan Kapadia, Abby Cohen, and Tiffany Zhou. Members for the History Bowl were Hari Parameswaran, Tegan Kapadia, Will Todd, and Arunn Sankar. They also competed at the National History Bee and Bowl. Available for viewing was the trophy that was won by the team for this event. The team took first place. This win was against hundreds of teams in the nation. Ms. Cohen shared many additional accomplishments of both individual students and the team. Additionally, Ms. Ellen Spence was named National History Bee and Bowl Coach of the Year.

Taking the podium was team captain, Hari Parameswaran. He proceeded to thank the Board of Education for recognizing the achievements of Academic Quiz Team at that evenings' meeting. He spoke of the team and the growth of the team, along with the hopes for the future team members, along with his personal growth during his four years of membership. He spoke of the positive environment to be found within the competitions with other teams and the friendships he has formed. Acknowledged by Mr. Parameswaran was the generosity and support by the Beavercreek Community. Named were some of the local businesses. Walmart, Day Air Credit Union, and Fresh Thyme to name a few. Specific credit was given to the Beavercreek City School system and thanks given to Mr. George Caras, Principal of Beavercreek High School for his support and recognition of the team's accomplishments. Mr. Parameswaran thank the Board of Education for once again honoring the team. He also spoke of his hopes that the community will continue to support the team and their efforts.

The team proceeded to have a mock competition against the Board. An entertaining time was had by all. Superintendent Otten presented each student with a certificates and pictures were taken with the students and board members

B. Annual Update on Beavercreek Strategic Plan - Presenter, Ms. Bobbie Fiori, Director of Pupil Services

Ms. Bobbie Fiori Spoke and presented the annual update for the Beavercreek City School's Strategic.

SEE NEXT PAGE(S)



Inspire. Lead. Empower

Progress Update Strategic Plan

July 2019



Student Success

Goal 1: We will foster a culture of innovative and inclusive learning through diverse and dynamic opportunities that impact all students.

- Objective 1.1: We will continually evaluate and align curricular programs with state standards to challenge and support the academic needs of all students.
- Objective 1.1 Progress:
- identified key areas of needed support technology, social/emotional learning, instruction, and content specific areas. Successful implementation of PD Day Conference Feb.15 with over 40 Curriculum Improvement Council met throughout the year to plan teacher facilitated PD. Staff Committee began planning 19-20 PD day following February model and feedback sessions.
- District Staff Collaboration: Secondary collaboration meetings, elementary horizontal collaboration, building PD opportunities, Science course of study completion K-12 0

2



Student Success

Goal 1: We will foster a culture of innovative and inclusive learning through diverse and dynamic opportunities that impact all students.

- Objective 1.2: We will evaluate the needs of students to identify barriers to learning and devise a prevention and intervention plan.
- Objective 1.2 Progress: A prevention/intervention committee was developed need. A prevention and intervention plan was written targeting top areas of and a needs assessment was distributed to staff which identified areas of need K-12.
- Highlights



Student Success

Goal 1: We will foster a culture of innovative and inclusive learning through diverse and dynamic opportunities that impact all students.

- Objective 1.3: We will investigate and implement technology that will promote 21st century learning.
- Technology Leader positions were filled in February. Multiple meetings with Objective 1.3 Progress: District Technology Committee was formed. The setup of the Future Ready framework has begun which will help guide us technology leaders were held to discuss district needs and inventory and through a process resulting in data to build the technology plan. Building discuss the creation of building technology plans.

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Financial Stability

Goal 2: We will create long-term financial stability by continuing to be good stewards of district resources and by capturing potential sources of funding.

- Objective 2.1: We will create a long term plan for financial stability.
- Objective 2.1 Progress: Based on the five year forecasts, a Levy timeline was prepared and is revisited weekly in cabinet meetings. This keeps the financial members are aware of levies needing renewed or when new money may be needs of the district as an ongoing topic of discussion so that all cabinet needed.



Financial Stability

Goal 2: We will create long-term financial stability by continuing to be good stewards of district resources and by capturing potential sources of funding. Objective 2.2: We will continually improve upon the implementation of best practices of good stewardship of district resources.

analyze operational results and present a monthly summary to the board that reflects Objective 2.2 Progress: Multiple educational meetings for the community were held emergency 6.15 mill levy and the renewal of PI levy in May 2019. We continue to where the cabinet members presented to the community on the May 2019 new whether we are in alignment with our five year forecast projections.



Financial Stability

Goal 2: We will create long-term financial stability by continuing to be good stewards of district resources and by capturing potential sources of funding.

Objective 2.3: We will continually improve upon the transparency of financial practices and procedures. Objective 2.3 Progress: Our department works collaboratively with all departments distinction" status from the Auditor of State to recognize our financial reporting in open meetings, cabinet, and negotiations showing all the detail behind our financial statements which are audited annually as well. We get "audit with accuracy.



Communication

Goal 3: We will develop and implement a district communication plan that provides transparent, two-way communication among stakeholders

stakeholders. We will develop a two way communication plan for external stakeholders. Objective 3.1 and 3.2: We will develop a two way communication plan for internal and

Objective 3.1 and 3.2 Progress:

- Identified and implemented new website platform
- Identified and implemented new mass communication tool (Sangha)
- Ongoing PD with staff to best utilize new website and communication tools
 - Expanded social media presence and content from the building level
- Expanded live streaming and taping of district meetings and events

July 18, 2019



Operations

Goal 4: We will assess and evaluate district growth and the diverse needs of students to promote efficient operations of our schools.

Objective 4.1: We will evaluate growth projections to develop an operations plan.

held to elicit feedback and a proposal was presented and approved by the Board timeline and process for redistricting for the 2019-2020. Community forms were Objective 4.1 Progress: Collaborative meetings with Cropper GIS to develop a of Education. Implemented in 2019-2020.



Operations

Goal 4: We will assess and evaluate district growth and the diverse needs of students to promote efficient operations of our schools.

preventative maintenance and facility improvements that benefit all stakeholders. Objective 4.2: We will continually analyze and assess BCS facilities to promote

Objective 4.2 Progress: A new software program, FMX, was implemented to track work orders and layout preventative maintenance schedules. Data collected from this program is used to identify opportunities available and improve maintenance and service provided.



Operations

Goal 4: We will assess and evaluate district growth and the diverse needs of students to promote efficient operations of our schools.

Objective 4.3: We will establish a plan of efficiency for transportation.

Objective 4.3 Progress: A meeting was held with ODE Transportation consultants plan recommended which resulted in new start and end times for schools. This efficiencies to prepare recommendation for the 2019-20 school year. Efficiency to review previous efficiency recommendations and review current routes and was presented and approved by the Board of Education. Implemented in 2019-2020.

VI. QUESTONS AND/OR COMMENTS FROM THE PUBLIC

None.

VII. EXECUTIVE SESSION RESOLUTION #2019-47

A. Collective Bargaining 121.22 (G) (4).

Mr. Taylor made the motion to enter Executive Session at 7:05 p.m. Ms. Arnold seconded the motion.

Ms. Arnold made the motion to exit Executive Session at 7:40 p.m. Mr. Taylor seconded the motion

VIII. APPROVAL OF MEETINGS HELD - RESOLUTION #2019-48

Ms. Hunt made a motion to approve the minutes for the meetings held in June 2019 as presented.

A. Minutes for June 2019 Board of Education Meetings

June 20, 2019 Regular Board of Education Meeting

Ms. Arnold seconded the motion.

ROLL CALL: Krista Hunt, aye; Peg Arnold, aye; Gene Taylor, aye; Jo Ann Rigano; aye.

Motion carried 4-0

IX. <u>ITEM/S FOR BOARD DISCUSSION</u>

A. Transportation Personnel – Mr. Greg Thompson, Director of Business Services

Mr. Greg Thompson spoke on the new job description for the new position of Transportation Department Office Assistant. He also shared that this position will be similar to the existing building office assistant jobs; with the same pay, classification and 180 day work calendar.

Mr. Thompson shared the many reasons for the need for this position, along with the financial justifications.

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BEAVERCREEK CITY SCHOOL DISTRICT JOB DESCRIPTION

Title: DEPARTMENT OFFICE ASSISTANT File 551

Reports to: Department Supervisor

Job Objectives: Performs a variety of general office duties. Assist dispatcher and administrative

assistant in daily duties.

Minimum · High school diploma. Post-secondary training is desirable.

Qualifications: Meets all mandated health requirements (e.g., a negative tuberculosis test, etc.).

· Documented evidence of a clear criminal record.

· Congenial telephone etiquette

· Proficient in office protocol and the use of business equipment.

· Proficient in the use of business software and the maintenance of records.

· Proficient in data entry, spelling, proofreading and the correct use of grammar.

· Bookkeeping skills and the ability to apply advanced mathematical concepts.

· Multitasking ability and strong interpersonal skills.

· Self-directed and able to learn required skills for the position.

Responsibilities and Essential Functions:

The following duties are representative of performance expectations. A reasonable accommodation may be made to enable a qualified individual with a disability to perform essential functions.

- Performs secretarial and administrative support functions. Organizes and maintains a functional filing system that ensures the safe retention of office records. Keeps materials properly filed to maintain an orderly office.
- · Upholds board policies and follows administrative procedures.
- · Promotes a favorable image of the school district.
- · Acknowledges visitors. Determines the reason for their visit. Answers questions. Verifies appointments. Directs visitors to the appropriate person or office.
- · Refers inquiries requiring policy interpretation to administrative staff.
- · Answers the telephone. Directs calls based on the nature of the inquiry. Takes messages. Manages calls efficiently to keep telephone lines open.
- · Maintains an office calendar. Schedules appointments as directed.
- · Helps communicate information about weather delays and emergencies.
- Strives to develop rapport with others. Respects personal privacy. Maintains the confidentiality of privileged information.
- · Processes incoming, outgoing and interoffice mail, faxes and emails.
- · Helps prepare bus routes. Distributes routing information to bus drivers/students/parents and building administrators.
- · Responds to new residents requests for transportation information.
- · Prepares transportation rosters (e.g., student names, grade levels, school attended, bus identification, pick-up and drop off points, time schedules, etc.)
- · Prepares accurate up-to-date list of student information on each bus.
- · Helps schedule non-routine use of school buses (e.g., field trips, athletic contest, community requests, etc.).
- · Prepares trip reports. Prepares data for financial forecasting.
- · Prepares materials for bus safety programs.
- · Processes student misconduct reports.
- · Prepares bus accident reports. Maintains insurance files.
- · Monitors bus communications. Conveys information as needed.

DEPARTMENT OFFICE ASSISTANT

Page 2 of 3

- · Maintains bus driver's records.
- · Maintains vendor files. Obtains price quotes.
- · Monitors inventories and reorders supplies to maintain reliable service levels.
- Prepares requisitions. Encumbers the proper account. Maintains procurement information (e.g., transmittal letters, contracts, confirmations, warrants, negotiated price agreements, delivery dates, etc.).
- · Verifies deliveries. Investigate discrepancies. Processes approved invoices for payments. Post expenditures. Maintains a completed payment file.
- · Works cooperatively with Department administrative assistant.
- · Assist in arranging sub employees for proper coverage.
- · Assist in helping all department staff with time sheets and correcting reported time accurately.
- · Takes precautions to insure student safety. Reports unauthorized persons or suspicious circumstances immediately.
- · Reports evidence of suspected child abuse as required by law.
- · Provides assistance to other departments as directed.
- · Keeps current with advances in office technology. Updates office procedures. Participates in staff meetings and professional growth activities as directed.
- · Accepts responsibility for personal decisions and conduct. Serves as a positive role model for others.
- · Performs other specific job-related duties as directed.

Abilities Required:

The following aptitudes and physical skills are essential for the successful performance of assigned duties.

- · Demonstrates professionalism and maintains a positive work attitude.
- · Takes the initiative to identify and solve problems independently.
- · Works cooperatively to support a successful team effort.
- · Communicates effectively using verbal, nonverbal and writing skills.
- · Reacts productively to interruptions and changing conditions.
- · Operates office equipment efficiently and accurately.
- · Lifts, carries, and/or moves work-related supplies and equipment.
- · Maintains an acceptable attendance record and is punctual.
- · Travels to meetings and work assignments.
- · Demonstrates and helps provide a safe work environment.

Supervisory Responsibility:

Under the direction of the Department Supervisor and Assistant Supervisor: Schedules meaningful work assignments, provides instructions and communicates expectations to assigned staff.

Working Conditions:

Exposure to the following situations may range from remote to frequent based on circumstances and factors that may not be predictable.

- · Potential for exposure to blood borne pathogens and communicable diseases.
- · Potential for interaction with disruptive and/or unruly individuals.
- · Duties may require exposure to medications, cleaning solvents, air borne particulates, and odors
- · Duties may require operating and/or riding in a vehicle.
- · Duties may require prolonged use of a computer keyboard and monitor.
- · Duties may require detailed paperwork.
- · Duties may require working under time constraints to meet deadlines.

DEPARTMENT OFFICE ASSISTANT

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Performance Evaluation:

Job performance is evaluated according to the policy provisions adopted by the Beavercreek City School District Board of Education.

The Beavercreek City School District Board of Education is an equal opportunity employer offering employment without regard to race, color, religion, sex, national origin, age, or disability. This job description summary does not imply that these are the only duties to be performed. This job description is subject to change in response to funding variables, emerging technologies, improved operating procedures, productivity factors, and unforeseen events.

B. Transportation Sub Pay – Mr. Greg Thompson, Director of Business Services

Mr. Greg Thompson spoke regarding the substitute Bus Driver Rates of Pay. He spoke of the National Shortage of drivers and because of this there is a competition for drivers. The reason for the shortage of drivers includes long and early hours, relatively low pay, and requirement of a clean record, extensive training, along with the positive interaction with children.

Mr. Thompson handed out a sheet with a comparison of Substitute Bus Driver Rates of Pay among the 5 local area school districts and Beavercreek City Schools for discussion and review. The handout shows both the current rate of pay and the proposed revised rate. He hoped for approval so that the district can recruit driver subs into our pipeline and not lose three RIF'd current drivers.

SEE NEXT PAGE(S)

	companison of c	of Substitute Dus Dilver Nates of Pay	יייטי יימנים פייי של	
		July 2019		
CURRENT				
	Tier 1	Tier 2	Tier 3	Minimum hours paid
Beavercreek	\$12.6 (Day 1 - 20)	\$13.72 (Day 21 - 60)	\$16.14 (Day 61 Forward)	1 hour each AM/PM
Fairborn	\$13.78 (First 30 Days)		\$14.38 (Day 31 Forward)	4 hours minimum
Springfield	\$14.5 (First 6 Months)		\$15.00 (6 Months Forward)	5 hours minimum
Kettering	\$15.00			1.5 hours minimum each AM/PM
Centerville	\$16.23			no minimum
Mad River	\$18.00			2 hours minimum
RECOMMENDATION				
	Tier 1	Tier 2	Tier 3	Minimum hours paid
Beavercreek	\$16.50	\$16.50	\$16.50	1 hour each AM/PM
Fairborn	\$13.78 (First 30 Days)		\$14.38 (Day 31 Forward)	4 hours minimum
Springfield	\$14.50 (First 6 Months)		\$15.00 (6 Months Forward) 5 hours minimum	5 hours minimum
Kettering	\$15.00			1.5 hours minimum each AM/PM
Centerville	\$16.23			no minimum
Mad River	\$18.00			2 hours minimum

X. FINANCIAL REPORTS REQUEST - RESOLUTION # 2019-49

Treasurer, Penny Rucker spoke of the closing of Fiscal year 2019 in June and the opening of the new Fiscal year in July of 2020. She stated the district ended up in a really good position at the end of June due to expenditures coming in at .88% below what was projected in the five year forecast.

Mr. Taylor made a motion to consider the recommendation of the Treasurer to approve the June 2019 financial reports request items A-E as presented.

A. Financial Reports June 2019

SEE NEXT PAGE(S)

Beavercreek Board of Education Meeting July 18, 2019 Beavercreek City Schools Monthly Analysis of Revenues and Expenses June - Fiscal Year 2019

	Monthly Estimate	Monthly Actual	Monthly Difference	Year to Date Estimate	Year to Date Actual	Year to Date Difference		
Beginning Cash Balance	4,995,548	26,451,149	21,455,601	24,711,865	24,711,865	0		
Receipts:								
From Local Sources							% of Total	
Real Estate Tax Personal Tangible Proceeds from Sale of Notes Other Local	0 0 0 245,386	0 0 0 653,565	0 0 0 408,179	58,084,784 1,973,800 0 3,756,937	58,089,947 1,973,801 0 4,159,792	5,163 1 0 402,855	66.40% 2,26% 0.00% 4.75%	
From State Sources								
Foundation Program Rollback and Homestead/TPP Reimb	928,197 0	1,189,204 0	261,007 0	15,108,846 6,302,171	15,963,851 6,287,112	855,005 -15,059	18,25% 7.19%	
From Federal Sources								
Public Law 874 Other Federal	0	0 0	0 0	0 0	0	0	0.00% 0.00%	
Non-Operating Receipts	0	50	50	1,013,670	1,013,734	64	1.16%	
Total Receipts Receipts Plus Cash Balance	1,173,583 6,169,131	1,842,819 28,293,968	669,236 22,124,837	86,240,208 110,952,073	87,488,237 112,200,102	1,248,029 1,248,029	100.00%	1.45%
Expenses								
Salaries and Wages Fringe Benefits Purchased Services Materials, Supplies and Books Capital Outlay Repayment of Debt	3,896,259 1,916,421 1,152,722 137,681 0	3,749,242 1,791,967 792,044 166,386 15,225	-147,017 -124,454 -360,678 28,705 15,225	52,664,198 22,706,700 9,364,203 1,943,352 145,701	52,567,515 22,581,335 9,016,892 1,816,462 110,108	-96,683 -125,365 -347,311 -126,890 -35,593	57.86% 24.85% 9.92% 2.00% 0.12% 0.00%	42.96%
Other Non-Operating Expenditures Other (Governmental Expenditures)	550,000 187,847	560,569 -122,119	10,569 -309,966	550,000 4,293,847	560,569 4,206,567	10,569 -87,280	0.62% 4.63%	
Total Expenditures	7,840,930	6,953,314	-887,616	91,668,001	90,859,448	-808,553		-0.88%
Ending Cash Balance	-1,671,799	21,340,654	23,012,453	19,284,072	21,340,654	2,056,582	100.00%	

Months elasped in FY	12
Total Projected Expenditures	\$91,668,001
Spent to Date	\$90,859,448
% Spent	99.12%
% of FY Elapsed	100.00%

Beavercreek City Schools Monthly Financial Reports - June 2019

Financial Re-Cap for: Board of Education Meeting July 18, 2019



Executive Summary - Financial Reporting For the Month of June 2019 Overview

√This report is based on the Five Year Forecast that was approved by the Board of
Education in May 2019 and will updated November 2019. As the Forecast is
transitioned into budgets for the district, we will be monitoring our expenditure levels reflected in the financial reports.

✓We project the amounts monthly for budget purposes and monitor monthly activity against those projections to determine if we are in alignment with the projected expenditures. As we proceed throughout the year, we will see if our projections hold and we will update our forecast accordingly.

 $\checkmark \textit{Currently, we are spending in alignment with our forecast as we start the fiscal}$



Executive Summary – Financial Reporting For the Month of June 2019

Overview

√The following slides will present the Revenue and Expenditure line items that correspond to the Monthly Analysis of Revenues and Expenditures – the monthly report I have included in your board packet.

- ✓ Each month we will look at:

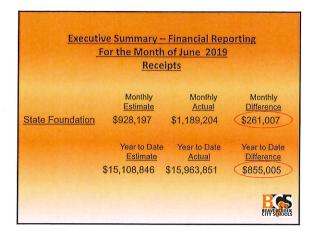
 ★ Month-To-Date: Budget vs. Actual Revenues and Expenditures
 - * Fiscal-To-Date: Budget vs. Actual Revenues and Expenditures



Executive Summary — Financial Reporting For the Month of June 2019 Local Receipts *Real Estate Taxes collected fiscal year-to-date total \$58,089,947 which is in alignment with fiscal year projected receipts. *Our current tax base is stable and growing. *The 6.2 mill operating levy which was on the ballot in November 2018 to address our upcoming deficit balance and our current deficit spending was defeated. The same levy was on the May 2019 ballot since it was defeated in November 2018 at 6.15 mills and it was approved. Thank You.

<u>Execu</u>	tive Summary For the Montl Rece		
	Monthly Estimate	Monthly <u>Actual</u>	Monthly <u>Difference</u>
Real Estate Tax	\$0	\$0	\$0
	Year to Date Estimate \$58,084,784	Year to Date Actual \$58,089,947	Year to Date Difference \$5,163
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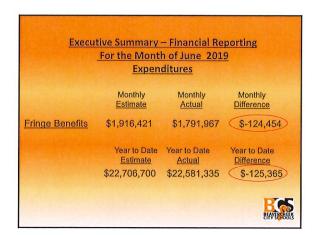
E	ecutive Summary – Financial Reporting For the Month of June 2019 State Funding Receipts
✓We will o	idation funding of \$1,189,204 was collected this month. ntinue to monitor these changes in funding closely. We will ive Year Forecast to reflect the additional funds to date.
	Elevisor ele



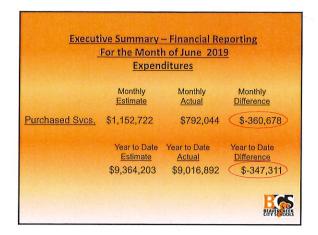
Revenues:
Our non-operating receipts are comprised of advances in for \$894,508. Typically, grants are awaiting federal/state reimbursements at year-end.
This practice of advancing funds to/from the general fund at year-end/year beginning is in compliance with Ohio Revised Code and is audited annually be sure proper accounting is used.
We are in compliance.
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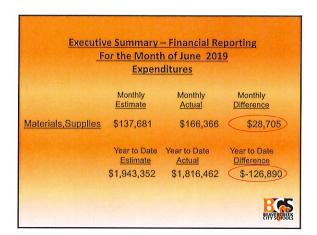
Executive Summary – Financial Reporting For the Month of June 2019
<u>Expenditures:</u>
✓ Salaries and wages as of June are coming in under projections by approximately \$-96,683.
✓ Fringe benefits as of the month of June came in under projections by approximately \$-125,365.
✓These expenditures will ebb and flow from month-to-month as we monitor them to be sure they are in compliance with the five year forecast.
EMPLEMENT

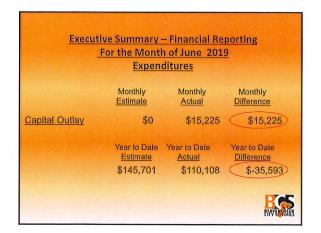




Ē	Executive Summary – Financial Reporting For the Month of June 2019 Expenditures:
	nased Services costs of \$792,044 this month-to-date came in unde ions of \$-347,311 fiscal-to-date.
	[The charter and voucher payments comprised approximately \$246 thousand (31%) of the purchased services costs.]
	rials, Supplies and Books to date came in under projections by -126,890.
✓ Capit	al Outlay to date came in under projections by about \$-35,593.







Executive Summary – Financial Reporting For the Month of June 2019 Expenditures: Expenditures are under projections by about \$-808k or -0.88%. We continue monitoring these expenditures to determine that our spending plan is still in proper alignment.

<u>Exec</u>	utive Summary For the Mont Expen		The state of the s
Total	Monthly <u>Estimate</u>	Monthly Actual	Monthly <u>Difference</u>
Expenditures	\$7,840,930	\$6,953,314	\$-887,616
	Year to Date Estimate	Year to Date Actual	Year to Date <u>Difference</u>
	\$91,668,001	\$90,859,448	\$-808,553
			EAVE BASSIS

Executive Summary — Financial Reporting For the Month of June 2019 Expenditures: As of June, we are in alignment with budgeted expenditures, 100% of the fiscal year has elapsed and we have spent 99.12 % of the annual budget. Our cash-flow is positive and we expect to end the year within budget. We did have \$813,175 in advances to close the books as of July 30, 2018. We made these advances from General Fund to the various grant funds awaiting reimbursement from state and federal sources. Since the grants are reimbursing, we must advance funds at year-end so they are not in a deficit. Advances are not required to be budgeted per Ohio Law.

	For the Montl "Bottom-Line"		
Ending Cash	Monthly Estimate	Monthly <u>Actual</u>	Monthly <u>Difference</u>
Balance	\$-1,671,799	\$21,340,654	\$23,012,453
	Year to Date Estimate	Year to Date Actual	Year to Date <u>Difference</u>
	\$19,284,072	\$21,340,654	\$2,056,582



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	Jun	e 2019		
				7/12/:
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Bank Statemen				
	Chase - Operating (Concentration Acct.)			1,636,756.7
	US Bank - Meeder Money Market			185,049.7
	US Bank - Meeder Investments			14,208,272.3
	Chase- High Yield Savings		44	15,094.1
	STAR Ohio			21,076,602.1
	STAR Plus			5.4
	PNC Bank - Money Market Savings			23,522.5
	Self-Insured Worker's Compensation			15.6
	Athletic Change Fund		300.00	
	Food Service Change Fund		0.00	
	BHS Change Fund		500.00	
	CMS Change Fund		0.00	
	AMS Change Fund		0.00	
	Central Office Change Fund		100.00	
		Total Bank Balances:		37,146,218.7
djustments:				
	Outstanding Checks (Operating)			(248,103.8
	Outstanding Checks (Payroll Net)			(93,234.2
	Outstanding Checks (Worker's Comp)			(15.6
	Outstanding Vcard Payments (CPS)			34,373.5
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	VCARD ACH in Transit			-
	VCARD Voids/Reissued checks/Expired Payment			
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating			- - - (19.217.2
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments			
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings			(19,217.28 (3.24 (48,469.5)
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio			(3.2
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus			(3.2- (48,469.5) -
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank			(3.2- (48,469.5) -
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator			(3.24 (48,469.5) - (21.6)
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH			(3.2- (48,469.5- (21.6- (35.2-
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment			(3.2 (48,469.5 - (21.6 - (35.2 (41,279.3
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak			(3.2 (48,469.5 - (21.6 (35.2 (41,279.3 454.6
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak Summer Ins Refund - Smart			(3.2: (48,469.5 - (21.6: (35.2 (41,279.3: 454.6: 432.0
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak Summer Ins Refund - Smart Summer Ins Refund - Jasper			(3.2 (48,469.5 - (21.6 - (35.2 (41,279.3 454.6 432.0 432.0
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak Summer Ins Refund - Smart	Total Adjustments:		(3.2 (48,469.5 - (21.6 - (35.2 (41,279.3 454.6
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak Summer Ins Refund - Smart Summer Ins Refund - Jasper	Total Adjustments:		(3.2 (48,469.5 - (21.6 - (35.2 (41,279.3 454.6 432.0 432.0 21,969.6 (392,718.0
	VCARD Voids/Reissued checks/Expired Payment Interest - Chase Operating Interest - Meeder Investments Interest - Chase High Yield Savings Interest - STAR Ohio Interest - STAR Plus Interest - PNC Bank CBS amount in Accumulator Returned Payroll ACH 6/28 SERS Payment Summer Ins Refund - Antkoviak Summer Ins Refund - Smart Summer Ins Refund - Jasper 6/30 AP CPS ACH Overage	Total Adjustments:		(3.2 (48,469.5 - (21.6 - (35.2 (41,279.3 454.6 432.0 432.0 21,969.6

	BEAVERCRE	EK CITY SCHO	OOL DISTRICT	
	INV	ESTMENT INC	ОМЕ	
		June		
		2019		
INVESTMENT INCOME:				
Bank			Amount	Receipt Code
US Bank - Meeder - MM		Variable	0.00	001-1410-0000
US Bank - Meeder - Investment	i	Variable	19,217.28	001-1410-0000
US Bank - Meeder - Prem./Disc.		Variable	0.00	001-1410-0000
US Bank - Meeder - Gain/(Loss)		Variable	0.00	001-1410-0000
Chase - High Yield Savings		0.28%	3.24	001-1410-0000
Star Ohio		2.49%	48,469.56	001-1410-0000
Star Plus		2.55%	0.00	001-1410-0000
PNC Bank - Business Money Market		1.21%	21.66	001-1410-0000
TOTAL INVESTMENT INCOME			\$ 67,711.74	
INVESTMENT INCOME DISTRIBUTION:				
<u>Fund</u>	<u>Fund Balance</u>	<u>Rate</u>	<u>Amount</u>	Receipt Code
Food Service Fund	222,735.73	0.28%	51.97	006-1410-0000
Dayton Islamic	96,506.23	0.28%	22.52	401-1410-9519
St. Luke	69,583.38	0.28%	16.24	401-1410-9619
Carroll HS	192,551.29	0.28%	44.93	401-1410-9719
Bright Beginnings	1,171.02	0.28%	0.27	401-1410-9919
			\$ 135.93	
General Fund Interest Distribution			\$ (135.93)	001-1410-0000

-- Options Summary --

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BAT_FINSUM executed by OVERFIJ on node MVECA0:: at 5-JUL-2019 11:02:56.76
Summary or Detail Report? (S,D) S
Output file: 0619FINSUMMS.TXT
Type: CSV
Print options page? (Y,N) Y
Report heading: BCSD - CLOSE JUNE 2019
Generate FINDET report for comparison? (Y,N) Y
Sort options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) Y
Include accounts which are no longer active? (Y,N,I) Y
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Meeting)
Education	
of	
Board	
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July 18, 2019

Н																	
Page: (FINSUM)	Unencumbered Fund Balance	20,856,597.55	5,087,171.01	1,672,126.58	0.00	222,735.73	3,087.60	846,836.43	447,141.95	9,660.13	75,132.44	603,287.84	3,905,580.08	392,162.28	195,074.59	531,495.69	115,292.79
	Current Encumbrances	484,054.89	00.0	696,592.86	00.0	00.0	00.0	36,964.12	29,457.74	200.00	958,53	00.0	1,950.00	17,568.98	6,464.30	25,125.14	244,527.39
	Current Fund Balance	21,340,652.44	5,087,171.01	2,368,719.44	00.0	222,735.73	3,087.60	883,800.55	476,599.69	9,860.13	76,090.97	603,287.84	3,907,530.08	409,731.26	201,538.89	556,620.83	359,820.18
reek City Schools al Report by Fund CLOSE JUNE 2019	FYTD Expenditures	90,859,448.23	8,732,097.02	3,563,081.74	00.0	2,263,977.94	50,799.50	523,526.23	235, 563.67	1,333.74	47,015.68	8,449,611.34	17,267,449.57	114,582.34	127,803.20	601,573.50	1,366,243.31
Beavercreek Financial Re BCSD - CLOS	MTD Expenditures	6,953,313.76	00.0	246,786.46	00.00	85,901.44	48,250.00	: 13,734.50	73,140.44	364.72	3,311.32	684,906.92	INS.: 1,077,969.39	SELF IN 2,540.13	••	T: 17,300.59	65,998.35
	FYID MTD Receipts Receipts	Fund 001 - GENERAL: 1,842,819.54 87,488,236.14	Fund 002 - BOND RETIREMENT: 0.00 8,465,726.09	Fund 003 - PERMANENT IMPROVEMENT: 0.00 2,745,373.95	Fund 004 - BUILDING: 0.00	Fund 006 - FOOD SERVICE: 113,220.56 2,184,679.65	Fund 007 - SPECIAL TRUST: 0.00 45,109.27	Fund 009 - UNIFORM SCHOOL SUPPLIES 45,663.65 492,009.60	Fund 018 ~ PUBLIC SCHOOL SUPPORT: 14,210.04 230,588.18	Fund 019 - OTHER GRANT: 0.00 1,878.50	Fund 020 - SPECIAL ENTERPRISE FUND: 5,958.00 70,375.00	Fund 022 - DISTRICT AGENCY: 556,337.79 8,115,396.91	Fund 024 - EMPLOYEE BENEFITS SELF 1 1,460,106.93 17,032,920.09	Fund 027 - WORKMANS COMPENSATION-SE	Fund 200 - STUDENT MANAGED ACTIVITY 6,131.40 139,458.06	Fund 300 - DISTRICT MANAGED ACTIVITY 80,736.70 633,077.93	nd 401 - AUXILIARY SERVICES: 99.33 1,454,630.31
Date: 07/05/2019 Time: 11:02 am	Begin Balance	TOTAL FOR Fu 24,711,864.53	TOTAL FOR Fu 5,353,541.94	TOTAL FOR Fu 3,186,427.23	TOTAL FOR FU	TOTAL FOR Fu 302,034.02	TOTAL FOR FU 8,777.83	TOTAL FOR Fu 915,317.18	TOTAL FOR Fu 481,575.18	TOTAL FOR Fu 9,315.37	TOTAL FOR Fu 52,731.65	TOTAL FOR Fu: 937,502.27	TOTAL FOR Fu 4,142,059.56	TOTAL FOR Fu 524,313.60	TOTAL FOR Ful 189,884.03	TOTAL FOR FU 525,116.40	TOTAL FOR Fund 271,433.18

Page 33	: SUM)	red oce	00	00	00	00.	00.	00	00.	0(00	00.	00	0(0(0(00.	0(
	Page: (FINSUM)	Unencumbered Fund Balance	00.0	0.00	00.00	0.0	0.0	00.0	0.0	00.0	0.0	0.0	00.0	00.0	0.00	0.00	0.0	00.00
		Current Encumbrances	00.00	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	13,780.83	00.0	00.00	00.0	178,091.23	00.0	00.0
July 18, 2019		Current Fund Balance	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	13,780.83	00.0	00.0	00.0	178,091.23	00.0	00.00
шС	Beavercreek City Schools Financial Report by Fund BCSD - CLOSE JUNE 2019	FYID Expenditures	00.0	00.0	00.0	00.0	18,000.00	00.0	00.00	00.00	262,661.61	114,132.44	00.0	00.0	00.0	2,204,294.70	00.0	00.0
	Beavercree Financial (BCSD - CL	MTD Expenditures	00.00	00.00	SYSTEM 0.00	00.00	18,000.00	COPMEN 0.00	00.00	00.00	490.00	NT FUN 3,676.31	00.0	00.0	00.00	643,006.78	00.0	00.0
Beavercreek Board of Education Meeting		FYTD Receipts	TEACHER DEVELOPMENT: 0.00	EDUCATION FUND:	INFORMATION 0.00	YEAR PROGRAMS: 0.00	COMMUNICATION FUND: 18,000.00	ET PROFESS. DEVELOPMEN 0.00	READS: 0.00	INTERVENTION: 0.00	T A FUND: 190,525.94	- MISCELLANEOUS STATE GRANT 479.77 117,130.64	00.0	TO THE TOP: 0.00	00.0	PART B GRANTS: 2,345,553.14	00.0	II D - TECHNOLOGY: 0.00
d of Educ		Receipts	1	1 - GIFTED 0.00	2 - MANAGEMENT 0.00	- ENTRY 0.00	- DATA 0.00	2 - SCHOOLNET 0.00	- OHIO 0.00	O - SUMMER 0.00	s - STRAIGHT 0.00	9 - MISCELI 5,479.77	1:	- RACE 0.00	00.00	- IDEA 500.14	0.00	- TITLE 0.00
k Boar	019 m	e MTD	. Fund 416	. Fund 431	. Fund 432	Fund 440	. Fund 451	. Fund 452	. Fund 459	Fund 460	Fund 466	Fund 499	. Fund 504	Fund 506	Fund 514	Fund 516 1,065,	Fund 532	Fund 533
Beavercree	Date: 07/05/2019 Time: 11:02 am	Begin Balance	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR 72,135.67	TOTAL FOR 10,782.63	TOTAL FOR	TOTAL FOR	TOTAL FOR	TOTAL FOR 36,832.79	TOTAL FOR	TOTAL FOR

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July 18, 2019

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Page: (FINSUM)	Unencumbered Fund Balance	0.00	00.0	0.00	0.00	00.0	0.00	00.0	00.0	34,963,382.69
	Current Encumbrances	00.0	2,611.88	00.0	00.0	16,478.00	00.0	21,154.12	14,138.00	1,790,118.01
	Current Fund Balance	00.0	2,611.88	00.0	00.0	16,478.00	00.0	21,154.12	14,138.00	36,753,500.70
Beavercreek City Schools Financial Report by Fund BCSD - CLOSE JUNE 2019	FYTD Expenditures	47,579,84	521,976.62	00.0	00.0	70,308.47	00.0	167,755.90	466,687.48	138,077,504.07
Beavercree Financial BCSD - CL	MTD Expenditures	ICIENCY: 889.33	CHILDRE 41,816.96	: PGM: 0.00	FUND: 0.00	CAPPED: 3,588.94	00.00	.TY: 14,418.43	RANT FUND 25,507.62	10,035,401.88
	FYTD Receipts	ENGLISH PROFICI	DISADVANTAGED C 524,388.50	INNOVATIVE EDUC 0.00	EE SCHOOL GRANT 0.00	ESCHOOL-HANDICAE 71,904.70	00.0	NG TEACHER QUALI 169,402.35	ANEOUS FED. GRAN 480,825.48	33,064,770.27
	MTD Receipts	TOTAL FOR Fund 551 - LIMITED ENGLISH PROF 0.00 6,549.02 47,579.84	TOTAL FOR Fund 572 - TITLE I DISADVANTAGED 200.00 101,189.45 524,388.50	TOTAL FOR Fund 573 - TITLE V INNOVATIVE E 0.00	TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT 0.00 0.00	TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDI 14,881.77 27,244.07 71,904.70	nd 589: 0.00	TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY: 19,507.67 40,227.49 169,402.35	TOTAL FOR Fund 599 - MISCELLANEOUS FED. G 0.00 85,323.25 480,825.48	: 5,487,797.13 133,064,770.27
Date: 07/05/2019 Time: 11:02 am	Begin Balance	TOTAL FOR Fu.	TOTAL FOR Fu. 200.00	TOTAL FOR Fu.	TOTAL FOR Fu.	TOTAL FOR Fu 14,881.77	TOTAL FOR Fund 589: 0.00	TOTAL FOR Fu: 19,507.67	TOTAL FOR Fu: 0.00	GRAND TOTALS: 41,766,234.50

Beavercreek City School District Portfolio Comparison

5/31/2019 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT
0-1 year	48%	\$6,857,783
1-2 years	45%	\$6,557,515
2-3 years	7%	\$960,000
3-4 years	%0	\$0
4-5 years	%0	\$0
		\$14,375,298

6/30/2019 Duration Diversification

4		PERCENTAGE	DOLLAR
	0-1 year	48%	\$6,875,807
	1-2 years	52%	\$7,517,515
	2-3 years	%0	\$0
	3-4 years	%0	\$0
	4-5 years	%0	\$0
			\$14,393,322

Portfolio Statistics

0.98 years	1.78%	\$255,880
Weighted Average Maturity	Weighted Average Yield	Annualized Interest Income of Securities

Portfolio Statistics

0.89 years	1.78%	\$256201
Weighted Average Maturity	Weighted Average Yield	Annualized Interest Income of Securities

Portfolio Allocation

63%	36%	%
 US Government Agencies 	■ FDIC-Insured	■ Other

63% 36%

■ FDIC-Insured

Other

Portfolio Allocation

US Government Agencies

%





For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date: JUNE 30, 2019



WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER BEAVERCREEK CITY SCHOOL DISTRICT 3040 KEMP RD BEAVERCREEK OH 45431

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

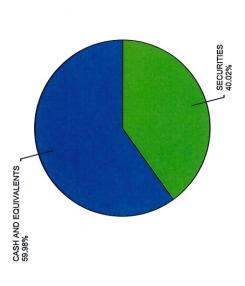
Account Number: 57 00 0010 0 00 Date: JUNE 1, 2019 – JUNE 30, 2019

Account Summary



Asset Allocation (portfolio assets)

Portfolio Summary				
	Value on	Value on	Est. Ann	
Portfolio Assets	MAY 31, 2019	JUN 30, 2019	Income	
CASH AND EQUIVALENTS	26,195,164.10	21,261,657.39	524,311.71	
SECURITIES	14,155,121.15	14,185,273.78	247,141.25	40.02
TOTAL ASSETS	40,350,285.25	35,446,931.17	771,452.96	



Cash Activity Summary			
SECURITIES PURCHASED SECURITIES SOLD & REDEEMD DEPOSITS & WITHDRAWALS DIVIDENDS INTEREST WITHHOLDING OTHER ACTIVITY	Credits .00 .00 .00 .48,728.61 18,958.23 .00	Debits .00 .00 .00 -5,001,193.55 .00 .00	7TD -7,131,332.42 16,739,000.00 -7,518,855.87 583,991.90 259,138.02 .00

	This Period	Ę
SHORT-TERM	00:	157,541.09
LONG-TERM	00:	00.

YTD 843,129.92

This Period 67,686.84

INCOME

July 18, 2019

MEEDER INVESTMENT MANAGEMENT



or the Account Of: BEAVERCREEK CITY SCHOOL DI

Account Number: 57 00 0010 0 00 Date: JUNE 1, 2019 -- JUNE 30, 2019

CASH AND EQUIVALENTS									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
CASH AND EQUIVALENTS									
FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND (31846V203)	185,049.79 06	06/30/2019	185,049.79	1.000	185,049.79	.52	00.	3,719.50	2.01
STAR OHIO (00001CASH)	21,076,602.14 06	06/30/2019	21,076,602.14	1.000	21,076,602.14	59.46	00.	520,592.07	2.47
STAR PLUS – TIER 1 (00002CASH)	5.46 06	06/30/2019	5.46	1.000	5.46	00.	00.	4.	2.52
TOTAL CASH AND EQUIVALENTS			21,261,657.39		21,261,657.39		00;	524,311.71	2.47
TOTAL CASH AND EQUIVALENTS			21,261,657.39		21,261,657.39		00.	524,311.71	2.47
SECURITIES									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value F	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
MATURITY (0-5 YRS)			MANAGE STATE OF THE STATE OF TH						
MERRICK 1.75% 07/29/19 (59013JZH5)	247,000.00 07/25/2017	07/25/2017	247,000.00	99.956	246,891.32	.70	-108.68	4,322.50	1.75
PINNACLE 1.70% 08/30/19 (72345SFR7)	249,000.00 08/21/2017	08/21/2017	248,813.25	668.866	248,748.51	.70	-64.74	4,233.00	1.74
MRGN STANLEY PRIVATE 1.75% 09/03/19 (61760ADR7)	247,000.00 08	08/22/2017	246,506.00	99.901	246,755.47	.70	249.47	4,322.50	1.85
MRGN STANLEY 1.70% 09/03/19 (61747MYP0)	247,000.00 08/22/2017	08/22/2017	246,506.00	99.892	246,733.24	.70	227.24	4,199.00	1.80

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date:JUNE 1, 2019 - JUNE 30, 2019

SECURITIES	,								
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann ' Income	Yield at Cost
WASHINGTON TR 1.70% 09/06/19 (940637JH5)	247,000.00 08/21/2017	08/21/2017	246,876.50	99.887	246,720.89	.70	-155.61	4,199.00	1.73
DISCOVER 2.15% 09/17/19 (2546716Q8)	247,000.00 09/1	09/17/2014	247,000.00	99.977	246,943.19	.70	-56.81	5,310.50	2.15
GOLDMAN SACHS 2.10% 09/17/19 (38147J5J7)	247,000.00 09/17/2014	09/17/2014	247,000.00	99.966	246,916.02	.70	-83.98	5,187.00	2.10
SALLIE MAE BK 2.15% 09/17/19 (795450TB1)	247,000.00	247,000.00 09/17/2014	247,000.00	99.977	246,943.19	.70	-56.81	5,310.50	2.15
AMERICAN EXPR 2.10% 09/18/19 (02587CBK5)	247,000.00 09/18/2014	09/18/2014	247,000.00	99.966	246,916.02	.70	-83.98	5,187.00	2.10
BMW BANK 2.10% 09/19/19 (05580AAU8)	247,000.00 09/1	09/19/2014	247,000.00	99.941	246,854.27	.70	-145.73	5,187.00	2.10
COMENITY CAP 2.10% 09/23/19 (20033AGS9)	249,000.00 09/22/2014	09/22/2014	249,000.00	99.948	248,870.52	.70	-129.48	5,229.00	2.10
ALLY BANK 1.30% 10/07/19 (02006LP23)	248,000.00 09/2	09/29/2016	248,000.00	99.688	247,226.24	.70	-773.76	3,224.00	1.30
FIRSTBANK 1.30% 10/07/19 (33767AG54)	249,000.00 09/30/2016	09/30/2016	249,000.00	99.754	248,387.46	.70	-612.54	3,237.00	1.30
FNMA 1.30% 10/28/19 (3135G0R21) CALLABLE 07/28/2019	250,000.00 10/14/2016	10/14/2016	250,000.00	99.737	249,342.50	.70	-657.50	3,250.00	1.30
FRST BUSINESS 1.50% 10/30/19 (31938QP65)	248,000.00 10/23/2015	10/23/2015	248,000.00	99.768	247,424.64	.70	-575.36	3,720.00	1.50
SYNCHRONY 2.00% 10/31/19 (87165HEF3)	247,000.00 10/31/2014	10/31/2014	247,000.00	99.973	246,933.31	.70	-66.69	4,940.00	2.00
BELMONT B&T 1.70% 11/06/19 (08016PCP2)	249,000.00 10/24/2017	10/24/2017	248,875.50	99.835	248,589.15	.70	-286.35	4,233.00	1.73

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date: JUNE 1, 2019 - JUNE 30, 2019

SECURITIES									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
FARM BUREAU 1.70% 11/08/19 (307660KS8)	226,000.00 10/24/2017	10/24/2017	225,887.00	99.834	225,624.84	.64	-262.16	3,842.00	1.73
FNMA 1.50% 11/26/19 (3136G4JE4) CALLABLE 08/26/2019	758,000.00 12/06/2016	12/06/2016	757,355.70	99.756	756,150.48	2.13	-1,205.22	11,370.00	1.53
FNMA 1.75% 02/28/20 (3136G4LW1) CALLABLE 08/28/2019	1,250,000.00 02/28/2017	02/28/2017	1,249,937.50	99.812	1,247,650.00	3.52	-2,287.50	21,875.00	1.75
CIT BANK 2.00% 05/28/20 (17284DBB7)	247,000.00 05/28/2015	05/28/2015	247,000.00	99.838	246,599.86	.70	-400.14	4,940.00	2.00
FHLMC 1.85% 07/13/20 (3134GBXV9) CALLABLE 07/13/2019	284,000.00 07/05/2017	07/05/2017	283,943.20	99.745	283,275.80	.80	-667.40	5,254.00	1.85
CAP ONE, N.A. 2.30% 07/29/20 (14042E4Z0)	247,000.00 07/29/2015	07/29/2015	247,000.00	100.077	247,190.19	.70	190.19	5,681.00	2.30
FHLMC 1.50% 09/08/20 (3134GAJJ4)	780,000.00 08/26/2016	08/26/2016	780,000.00	99.525	776,295.00	2.19	-3,705.00	11,700.00	1.50
BARCLAYS 2.20% 09/23/20 (06740KJQ1)	247,000.00 09/18/2015	09/18/2015	247,000.00	100.082	247,202.54	.70	202.54	5,434.00	2.20
FHLMC 1.70% 09/29/20 (3134GBH21) CALLABLE 09/29/2019	734,000.00 09/	09/13/2017	733,449.50	609.66	731,130.06	2.06	-2,319.44	12,478.00	1.73
FFCB 1.375% 10/19/20 (3133EGMM4) CALLABLE 07/02/2019	213,000.00 04/	04/11/2019	210,916.36	99.304	211,517.52	9.	601.16	2,928.75	2.48
FHLMC 1.50% 10/19/20 (3134GASS4) CALLABLE 07/19/2019	1,100,000.00 10/06/2016	10/06/2016	1,100,000.00	99.483	1,094,313.00	3.09	-5,687.00	16,500.00	1.50

July 18, 2019

MEEDER INVESTMENT MANAGEMENT



Account Number: 57 00 0010 0 00 Date:JUNE 1, 2019 - JUNE 30, 2019

SECURITIES									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Yield at Income Cost	Yield at Cost
FNMA 1.50% 10/28/20 (3135G0Q97) CALLABLE 07/28/2019	1,165,000.00 10/13/2016	10/13/2016	1,165,000.00	99.430	1,158,359.50	3.26	-6,640.50	17,475.00	1.50
FNMA 1.80% 11/25/20 (3136G4JF1) CALLABLE 08/25/2019	1,000,000.00 11/23/2016	11/23/2016	1,000,000.00	99.943	999,430.00	2.81	-570.00	18,000.00	1.80
FFCB 2.15% 12/23/20 (3133EJAD1)	795,000.00 04/11/2019	04/11/2019	791,613.30	100.419	798,331.05	2.24	6,717.75	17,092.50	2.41
FNMA 1.80% 06/02/21 (3136G3RJ6) CALLABLE 09/02/2019	960,000.00 05/24/2016	05/24/2016	960,000.00	99.480	955,008.00	2.68	-4,992.00	17,280.00	1.80
TOTAL MATURITY (0-5 YRS)		•	14,209,679.81		14,185,273.78		-24,406.03	247,141.25	1.78
TOTAL SECURITIES		•	14,209,679.81		14,185,273.78		-24,406.03	247,141.25	1.78
TOTAL ASSETS		69	35,471,337.20		35,446,931.17		-24,406.03	771,452.96	2.19

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date: From JUNE 01, 2019 through JUNE 30, 2019

Statement of Transactions

Date		Total Inv Cash Co	Investment Cost Basis
	INTEREST		
06/03/2019	INTEREST RECEIVED FNMA 1.80% 06/02/21	8,640.00	
06/06/2019	INTEREST RECEIVED BELMONT B&T 1.70% 11/06/19	359.52	
06/07/2019	INTEREST RECEIVED FIRSTBANK 1.30% 10/07/19	274.92	
06/10/2019	INTEREST RECEIVED FARM BUREAU 1.70% 11/08/19	326.31	
06/24/2019	INTEREST RECEIVED COMENITY CAP 2.10% 09/23/19	444.11	
06/24/2019	INTEREST RECEIVED FFCB 2.15% 12/23/20	8,546.25	
06/28/2019	INTEREST RECEIVED MERRICK 1.75% 07/29/19	367.12	
	TOTAL INTEREST	18,958.23	0.00
	ORDINARY DIVIDENDS		
06/03/2019	DIVIDEND RECEIVED FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND	259.05	
06/28/2019	DIVIDEND RECEIVED STAR OHIO	48,469.56	
	TOTAL ORDINARY DIVIDENDS	48,728.61	0.00

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date: From JUNE 01, 2019 through JUNE 30, 2019

Statement of Transactions

Date		Total Cash	Investment Cost Basis
	NET PURCHASES AND SALES OF ASSETS		
06/12/2019	REDEMPTION 3,000,000.00	00.00	-3,000,000.00
06/26/2019	REDEMPTION 2,000,000.00 STAR OHIO	00:00	-2,000,000.00
06/28/2019	DIVIDEND REINVESTMENT STAR OHIO	69.56	48,469.56
06/30/2019	NET OF DEPOSITS & WITHDRAWALS FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND	23.73	18,023.73
	TOTAL PURCHASES66,493.29	93.29	66,493.29
	TOTAL SALES 5,000,000.00	00.00	-5,000,000.00
	TOTAL NET PURCHASES AND SALES OF ASSETS 4,933,506.71	16.71	-4,933,506.71
	GAIN (LOSS) REALIZED ON SALES 0.00		
	DISBURSEMENTS TO OR FOR BENEFICIARIES		
06/12/2019	CLIENT WITHDRAWAL	00.00	
06/26/2019	CLIENT WITHDRAWAL –2,000,000.00	00.00	
	TOTAL DISBURSEMENTS TO OR FOR BENEFICIARIES -5,000,000.00	00.00	0.00

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00 Date: From JUNE 01, 2019 through JUNE 30, 2019

Statement of Transactions

Date		Total Cash	Investment Cost Basis
		Wardenstein married and	
	OTHER EXPENSES		
06/20/2019	INVESTMENT COUNSEL FEE	-1,074.20	
06/25/2019	CUSTODIAN FEES	-119.35	
	TOTAL OTHER EXPENSES	-1,193.55	0.00
	NON CASH ENTRIES		
	ADJUSTMENTS TO SECURITIES		
06/23/2019	TAX LOT ADJUSTMENT FOR ACCRUED INT FFCB 2.15% 12/23/20		-5,175.23
	TOTAL ADJUSTMENTS TO SECURITIES	0.00	-5,175.23

B. FY19 Final Certificate of Estimated Resources

SEE NEXT PAGE(S)

BEAVERCREEK CITY SCHOOL DISTRICT

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS

Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning
July 1, 2018, as revised by the Budget Commission of said County, which shall govern the tota
appropriations made at any time during such fiscal year.

Presented to the Board: July 18, 2019 <u>Fund</u> General Fund	Fund 1	Unencumbered Balance <u>July 1, 2018</u> \$ 23,946,178.93	* Tax <u>Revenue</u> \$ 66,360,755.00	Other <u>Revenue</u> \$ 21,127,481.14	Total Estimated Revenue \$ 87,488,236.14	Total <u>Resources</u> \$ 111,434,415.07	FY2019 Appropriations \$ 91,668,001.00	<u>Balance</u> \$ 19,766,414.07
Ferguson Land Lab Trust Fund	7	1,490.23	0.00	1,259.27	1,259,27	2,749,50	2.749.50	0.00
Scholarship Private Purpose Fund	7	6,787.60	0.00	43,850.00	43,850.00	50,637.60	48,500.00	2,137.60
Public School Support Fund	18	446,322.20	0.00	230,588.18	230,588.18	676,910.38	483,393.62	193,516,76
Other Grants Fund	19	8.710.87	0.00	1,878.50	1,878.50	10,589.37	4,995,50	5,593,87
Athletics and District Managed Activity Fund	300	503,973.28	0.00	633,077.93	633,077.93	1,137,051.21	817.633.59	319.417.62
Auxiliary Services Fund	401	244,223.45	0.00	1,454,630.31	1,454,630.31	1,698,853.76	1,698,845.50	8.26
Data Communications Fund	451	0.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	0.00
Straight A Grant	466	490.00	0.00	190,525,94	190,525.94	191,015.94	191,015.94	0.00
Miscellaneous State Grants Fund	499	0.00	0.00	127,537.72	127,537.72	127,537.72	127,537.72	0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	2,695,109.04	2,695,109.04	2,695,109.04	2,695,109.04	0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	78,787.85	78,787.85	78,787.85	78,787.85	0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	646,677.61	646,677.61	646,677,61	646,677,61	0.00
IDEA Preschool Grant Fund	587	0.00	0.00	98,571.08	98,571.08	98,571.08	98,571.08	0.00
Title II-A Improving Teacher Quality Grant Fund	590	0.00	0.00	189,333.03	189,333.03	189,333.03	189,333.03	0.00
Miscellaneous Federal Grants Fund	599	0.00	0.00	516,898.21	516,898.21	516,898.21	516,898.21	0.00
Total Special Revenue Fund	000	1,211,997.63	0.00	6,926,724.67	6,926,724.67	8,138,722.30	7,618,048.19	520,674.11
Total openial Nevertae Fund		1,211,007.00	0.00	0,320,724.07	0,320,724.07	0,130,722.30	7,010,040.13	320,074.11
Bond Retirement Fund - 1995 Bond Issue	0000	2,657,579,23	3,529,726.53	0.00	3.529,726,53	6,187,305.76	3,559,722.43	2,627,583.33
Bond Retirement - Prepayment of Debt	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond Issue	9008	2,570,848.90	4,805,999.56	0.00	4.805.999.56	7.376.848.46	5,049,028.34	2,327,820.12
MVH Stadium Debt	9300	125,113.81	0.00	130,000.00	130,000.00	255,113.81	123,346.25	131,767.56
Total Debt Service Fund	2	5,353,541.94	8,335,726.09	130,000.00	8,465,726.09	13,819,268.03	8,732,097.02	5,087,171.01
	-	0,000,011101	0,000,720,00	100,000.00	0,100,120.00	10,010,200,00	0,102,007.02	0,007,171.01
Permanent Improvement Voted Levy Fund	3	173,794,15	867.993.37	24,668.00	892.661.37	1,066,455,52	789,668.00	276.787.52
Permanent Improvement Inside Millage Fund	3	1,804,990,13	1,852,712.58	0.00	1,852,712.58	3,657,702.71	2,375,848.60	1,281,854.11
MVH / Zink Field Stadium Project Fund	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund		1,978,784.28	2,720,705.95	24,668.00	2,745,373.95	4,724,158.23	3,165,516.60	1,558,641.63
30.34.000 1.000 3.4.00.000 3.4.000 4.5.00 1.000 5.000				7767 A 77		111111	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,
Food Service Fund	6	301,891.16	0.00	2,184,679.65	2,184,679,65	2,486,570,81	2.305.265.00	181,305,81
Uniform School Supply Fund	9	891,446.01	0.00	492,009.60	492,009.60	1,383,455.61	895,534,18	487,921,43
Summer School Fund	20	51,118.70	0.00	70,375.00	70,375.00	121,493.70	75,000.00	46,493.70
Total Enterprise Fund		1,244,455.87	0.00	2,747,064.25	2,747,064.25	3,991,520.12	3,275,799.18	715,720.94
						U28 - 15	Ø 8 0	0.0000 0000
Medical/Dental Self-Insurance Fund	24	4,136,959.56	0.00	17,032,920.09	17,032,920.09	21,169,879.65	17,750,000.00	3,419,879.65
Workers' Compensation Insurance Fund	27	515,863.60	0.00	0.00	0.00	515,863.60	200,000.00	315,863.60
Total Internal Service Fund		4,652,823.16	0.00	17,032,920.09	17,032,920.09	21,685,743.25	17,950,000.00	3,735,743.25
District Agency Fund	22	937,502.27	0.00	8,115,396.91	8,115,396.91	9,052,899.18	8,900,000.00	152,899.18
Student Managed Activity Fund	200	179,925.74	0.00	139,458.06	139,458.06	319,383.80	292,421.20	26,962.60
Total Fiduciary Fund		1,117,428.01	0.00	8,254,854.97	8,254,854.97	9,372,282.98	9,192,421.20	179,861.78
TOTALO		A 00 FOR 000	A == 11= 10= - :	A #0.010 #10.:-				
TOTALS		\$ 39,505,209.82	\$ 77,417,187.04	\$ 56,243,713.12	\$ 133,660,900.16	\$ 173,166,109.98	\$ 141,601,883.19	\$ 31,564,226.79

^{*} Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

(A): Updated estimated revenue and appropriations based on actual revenue and expenditures for FY19

Treasurer's Certification:

Resolution:

C. FY20 Certificate of Estimated Resources

SEE NEXT PAGE(S)

BEAVERCREEK CITY SCHOOL DISTRICT

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS
Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning
July 1, 2019, as revised by the Budget Commission of said County, which shall govern the tota
appropriations made at any time during such fiscal year.

Presented to the Board: July 18, 2019 Fund General Fund	<u>Fund</u> 1	Unencumbered Balance July 1, 2019 \$ 20,856,597.55	* Tax <u>Revenue</u> \$ 73,862,291,00	Other <u>Revenue</u> \$ 19,543,612,00	Total Estimated <u>Revenue</u> \$ 93,405,903.00	Total <u>Resources</u> \$ 114,262,500.55	FY2020 <u>Appropriations</u> \$ 94,219,627.00	Balance \$ 28,042,873.55
Ferguson Land Lab Trust Fund	7	0.00	0.00	1,200,00	1.200.00	1,200.00	1,200,00	0.00
Scholarship Private Purpose Fund	7	3,087.60	0.00	47,500.00	47,500.00		34,000.00	16,587,60
Public School Support Fund	18	447.141.95	0.00	250,000.00	250,000,00		500,000.00	197,141.95
Other Grants Fund	19	9,660,13	0.00	1,500.00	1,500.00		5,000,00	6,160,13
Athletics and District Managed Activity Fund	300	531,495.69	0.00	750,000.00	750,000.00		800,000.00	481,495.69
Auxiliary Services Fund	401	115,292.79	0.00	0.00	0.00		115,292,79	0.00
Data Communications Fund	451	0.00	0.00	18,000,00	18,000,00		18,000.00	0.00
Straight A Grant	466	0.00	0.00	0.00	0.00		0.00	0.00
Miscellaneous State Grants Fund	499	0.00	0.00	8,840.86	8,840.86		8,840.86	0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	2,067,402,98	2,067,402.98		2,067,402.98	0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	38,883.53	38,883,53		38.883.53	0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	453,497.72	453,497.72	453,497.72	453,497.72	0.00
IDEA Preschool Grant Fund	587	0.00	0,00	72,983,81	72,983.81	72,983.81	72,983.81	0.00
Title It-A Improving Teacher Quality Grant Fund	590	0.00	0.00	150,753.23	150,753,23	150,753.23	150,753.23	0.00
Miscellaneous Federal Grants Fund	599	0.00	0.00	520,764.15	520,764.15	520,764.15	520,764.15	0.00
Total Special Revenue Fund		1,106,678.16	0.00	4,381,326,28	4,381,326.28	5,488,004.44	4,786,619.07	701,385.37
Bond Retirement Fund - 1995 Bond Issue	0000	2,627,583.33	3,500,000.00	0.00	3,500,000.00	6,127,583.33	3,700,000.00	2,427,583,33
Bond Retirement - Prepayment of Debt	9000	0.00	0,00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond (ssue	9008	2,327,820.12	4,900,000.00	0.00	4,900,000.00	7,227,820,12	5,000,000.00	2,227,820.12
MVH Stadium Debt	9300	131,767,56	0.00	130,000.00	130,000.00	261,767.56	123,406.25	138,361.31
Total Debt Service Fund	2	5,087,171.01	8,400,000.00	130,000.00	8,530,000,00	13,617,171.01	8,823,406.25	4,793,764.76
Permanent Improvement Voted Levy Fund	3	285,214,87	860,000,00	0.00	860,000.00	1,145,214.87	763,030.00	382,184.87
Permanent Improvement Inside Millage Fund	3	1,386,911.71	1,840,000.00	0.00	1,840,000,00	3,226,911.71	1,800,000.00	1,426,911.71
MVH / Zink Field Stadium Project Fund	3	0.00	0.00	0.00	0.00		0.00	0.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0,00	0.00		0.00	0.00
Building / Construction Fund	4	0.00	<u>0.00</u>	0.00	0.00		0.00	0.00
Total Capital Projects Fund		1,672,126.58	2,700,000.00	0,00	2,700,000.00	4,372,126.58	2,563,030.00	1,809,096,58
Food Service Fund	6	222,735.73	0.00	2,114,580.00	2,114,580.00		2,262,978.00	74,337.73
Uniform School Supply Fund	9	846,836.43	0.00	500,000.00	500,000.00		750,000.00	596,836.43
Summer School Fund	20	<u>75,132.44</u>	0.00	45,000.00	45,000.00		45,000.00	<u>75,132.44</u>
Total Enterprise Fund		1,144,704.60	0.00	2,659,580.00	2,659,580.00	3,804,284.60	3,057,978.00	746,306.60
Medical/Dental Self-Insurance Fund	24	3,905,580.08	0.00	8,000,000.00	8,000,000.00		11,905,580.08	0.00
Workers' Compensation Insurance Fund	27	<u>392,162.28</u>	<u>0.00</u>	0.00	0.00		200,000.00	<u>192,162,28</u>
Total internal Service Fund		4,297,742.36	0.00	8,000,000.00	8,000,000.00	12,297,742.36	12,105,580,08	192,162.28
District Agency Fund	22	603,287.84	0.00	8,300,000.00	8,300,000.00		8,587,502.27	315,785.57
Student Managed Activity Fund	200	<u>195,074.59</u>	<u>0.00</u>	<u>190,056.05</u>	190,056.05		<u>267,616.64</u>	<u>117,514.00</u>
Total Fiduciary Fund		798,362,43	00.0	8,490,056.05	8,490,056.05	9,288,418.48	8,855,118.91	433,299.57
TOTALS		\$ 34,963,382,69	\$ 84,962,291,00	\$ 43,204,574.33	\$ 128,166,865.33	\$ 163,130,248.02	\$ 134,411,359,31	\$ 28,718,888.71

 Tax Revenue = Real Estate. 	Personal (PH 8	Cotharl '	Traller Hom	aetaad & Raliha	rk \$168 Evennt

(A): (B):

Treasurer's Certification:

Resolution:

D. FY19 Transfer and Advances

SEE NEXT PAGE(S)

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	Amount	Advance In Amount	FBOM Find Name	UNI 13 / Pui 13	C P	
+	42 663 00	Allicular.	FACIN	runa/ ruiv	10 Fund Name	Fund/ FUNC
	-	_		001-7200-910-2950-000000-000-00-005	USS - BHS	009-5100-9100-010
			General (Fee Waivers)	001-7200-910-2950-000000-000-00-005	USS - FH	009-5100-9150-015
	\$ 6,258.30		6,258.30 General (Fee Waivers)	001-7200-910-2950-000000-000-00-005	USS - AMS	009-5100-9350-035
6/30/2019 Transfer	\$ 4,968.60		4,968.60 General (Fee Waivers)	001-7200-910-2950-000000-000-00-005	USS - CMS	009-5100-9300-030
6/30/2019 Transfer	\$ 1,710,00		1,710.00 General (Fee Waivers)	001-7200-910-2950-000000-000-00-005	USS - VES	009-5100-9500-050
6/30/2019 Transfer	\$ 3,025.00		3,025.00 General (Fee Waivers)	001-7200-910-2950-000000-000-00-005	USS - FES	009-5100-9550-055
6/30/2019 Transfer	\$ 4,300.00	4,300.00	General (Fee Waivers)	001-7200-910-2950-00000-000-00-005	USS - PES	009-5100-9600-060
6/30/2019 Transfer	\$ 3,285.00	\$ 3,285.00	3,285.00 General (Fee Waivers)	001-7200-910-2950-000000-000-005	USS - SES	009-5100-9700-020
6/30/2019 Transfer	\$ 4,150.00		4,150.00 General (Fee Waivers)	001-7200-910-2950-00000-000-00-005	USS - MES	0.09-5100-9800-080
6/30/2019 Transfer	\$ 875.00	\$ 875.00	875.00 General (Fee Waivers)	001-7200-910-2950-00000-000-00-005	USS - TES	009-5100-9850-085
6/30/2019 Transfer	\$ 55,134.50	\$ 55,134.50 General	General	001-7200-910-2950	Student Nutrition (Bad Debt Board Policy)	006-5100
6/30/2019 Transfer	\$ 3,495.20	\$ 3,495.20 General	General	001-7200-910-2950	Student Nutrition (Calamity Lost Revenue)	006-5100
6/30/2019 Advance	\$ 260.00		260.00 Athletic Fund	300-7410-921-0000	ICE HOCKEY	300-5210-9082
6/30/2019 Advance \$	\$ 628.00		628.00 Ankeney Principal's Fund	018-7410-921-9350-035	ANK MUSE MACHINE & DRAMA CLUB	300-5210-9360-035
6/30/2019 Advance	\$ 4,440.98	\$ 4,440.98 Genera	General	001-7410-921-2950	Ohio MHAS Grant FY18	499-5210-9018
	\$ 3,432.00	3,432.00	General	001-7410-921-2950	Ohio MHAS Grant FY19	499-5210-9019
6/30/2019 Advance	\$ 967.88	\$ 967.88	General	001-7410-921-2950	School Psych Intern FY19	499-5210-9219
6/30/2019 Advance	\$ 291,622.92	\$ 291,622.92	General	001-7410-921-2950	IDEA-8 FY19	516-5210-9019
6/30/2019 Advance	\$ 3,000.00	\$ 3,000.00 General	General	001-7410-921-2950	Parent Mentor FY19	516-5210-9219
	\$ 5.50	5.50	General	001-7410-921-2950	Title III Immigrant FY19	551-5210-9019
	\$ 29,150.21	\$ 29,150.21	General	001-7410-921-2950	Title FY19	572-5210-9019
	\$ 18,312.66	\$ 18,312.66	General	001-7410-921-2950	Preschool FY19	587-5210-9019
			General	001-7410-921-2950	ECSE Restoration FY19	587-5210-9119
\dashv	\$ 22,834.12	Ì	General	001-7410-921-2950	Title II-a FY19	590-5210-9019
_	\$ 14,138.00		General	001-7410-921-2950	Title IV-A FY19	599-5210-9019
-	\$ 69,935.25	\$ 69,935.25 General	General	001-7410-921-2950	Starbase FY19	599-5210-9819
\dashv	\$ 260.00	\$ 260.00	260.00 ICE HOCKEY	300-7410-921-9082-010	Athletic Fund	300-5220-000-000
	\$ 628.00		628.00 ANK MUSE MACHINE & DRAMA CLUB	300-7410-921-9360-035	Ankeney Principal's Fund	018-5220-9350-035
7/1/2019 Advance \$	\$ 4,440.98		4,440.98 Ohio MHAS Grant FY18	499-7420-922-9018	General	001-5220
	\$ 3,432.00	E,	3,432.00 Ohio MHAS Grant FY19	499-7420-922-9019	General General	001-5220
7/1/2019 Advance	\$ 967.88		967.88 School Psych Intern FY1.9	499-7420-922-9219	General	001-5220
	\$ 291,622.92	\$ 291,622.92	291,622.92 IDEA-B FY19	516-7420-922-9019	General	001-5220
	\$ 3,000.00	3,00	3,000.00 Parent Mentor FY19	516-7420-922-9219	General	001-5220
	\$ 5.50		5.50 Title III Immigrant FY19	551-7420-922-9219	General	001-5220
7/1/2019 Advance \$	\$ 29,150.21		29,150.21 Title FY19	572-7420-922-9019	General	001-5220
7/1/2019 Advance \$	\$ 18,312.66	\$ 18,312.66	18,312.66 Preschool FY19	587-7420-922-9019	General	001-5220
-	\$ 614.23	\$ 614.23	ECSE Restoration FY19	587-7420-922-9119	General	001-5220
-	\$ 22,334.12	\$ 22,334.12	Title II-a FY19	590-7420-922-9019	General	001-5220
ᆛ	\$ 14,138.00	\$ 14,138.00	14,138.00 Title IV-A FY19	599-7420-922-9019	General	001-5220
7/1/2019 Advance	\$ 69,935.25	\$ 69,935.25	69,935.25 Starbase FY19	599-7420-922-9819	General	001-5220
3,	\$ 1,020,298.30	\$ 1,020,298.30		AVIIII II I	T TAYAN T T T T T T T T T T T T T T T T T T T	WARRANT TO THE PARTY OF THE PAR

E. June 2019 Donated Items

DONOR	ITEM/GIFT RECEIVED BY	ITEM DONATED
Hickey, Janine	Coy Middle School Principal's Fund	\$50.00
Kona Ice	Coy Muse Machine	\$311.60

Ms. Arnold seconded the motion.

ROLL CALL: Gene Taylor, aye; Peg Arnold, aye; Krista Hunt, aye; Jo Ann Rigano, aye.

Motion carried 4-0.

XI. NEW BUSINESS - ITEMS FOR BOARD ACTION - RESOLUTION # 2019-50

Mr. Arnold made a motion to consider the recommendation of the Superintendent to approve the July 2019 new business items A-K as presented.

A. Employment, Salary Changes, Leaves of Absence, Terminations, Job Descriptions

SEE NEXT PAGE(S)

The following certificated persons are recommended for employment, salary change, leave of absence and termination of contract.

EMPLOYMENT 2019-2020

Administrator

Otten, Paul

Superintendent Central Office New Five (5) Year Contract

Effective August 1, 2020 - July 31, 2025 Renewal (per written contract on file)

<u>Teachers</u>

Besson, Layla

Intervention Specialist

Trebein Elementary School

Effective 2019-2020 School Year

One Year Limited Contract

Masters+45, 10 Years Experience Credit

Betzold, Sarah

Grade 2

Shaw Elementary School

Effective 2019-2020 School Year

One Year Limited Contract - Automatic Non-Renewal

Bachelor's, 5 Years Experience Credit

Brinson, Jonathan

Intervention Specialist

Main Elementary School

Effective 2019-2020 School Year

One Year Limited Contract

Master's, 9 Years Experience Credit

Kraus, Emily

Intervention Specialist

Cov Middle School

Effective 2019-2020 School Year

One Year Limited Contract

Master's+45, 0 Years Experience Credit

Streiff, Jason

Design Lab

Coy Middle School

Effective 2019-2020 School Year

One Year Limited Contract

Master's+45, 10 Years Experience Credit

Villars, Jodi

Adaptive Physical Education

Effective 2019-2020 School Year

One Year Limited Contract

Bachelor's+150, 2 Years Experience Credit

Non-Bargaining Unit Employee

Trumbull, Rachel

School Social Worker

Effective 2019-2020 School Year

One Year Limited Contract

Master's, 3 Years Experience Credit

State Certification Included

2019-2020 Supplemental Contracts

The following personnel are recommended for employment in the Supplemental Salary Positions shown for the 2019-2020 school year subject to the terms and conditions of the State Board of Education Rules 3301-20-01, 3301-26-01 and 3301-27-02. Pursuant to ORC 3313.53, vacant positions were posted for licensed employees, licensed non-employees, and non-licensed non-employees. For the positions for which there were no qualified licensed individuals, licensed non-employees or non-licensed non-employees are recommended. Salaries shall be paid according to the Supplemental Salary Schedule adopted for the 2019-2020 school year.

Bundy, Tanner

Non-Licensed, Non-Employee

Head 8th Grade Volleyball Coach - Girls

Scale 8, Step 1 - 0 Years Longevity Credit (L-0)

Chaffin, Jordan

Non-Licensed, Non-Employee

Head Freshman Volleyball Coach - Girls

Scale 7, Step 1 - 0 Years Longevity Credit (L-0)

McGaha, Margaret

Licensed, Non-Employee

Assistant Middle School Cross Country Coach (1/2 Assignment)

Scale 8, Step 1 - 0 Years Longevity Credit (L-0)

Pinkerton, Timothy

Licensed, Non-Employee

Assistant Middle School Cross Country Coach Scale 8, Step 1 - 0 Years Longevity Credit (L-0)

Schweikert, Lukas

Licensed, Non-Employee

Assistant Middle School Cross Country Coach (1/2 Assignment)

Scale 8, Step 1 - 0 Years Longevity Credit (L-0)

2018-2019 Extended School Year Nurse

Alaimo, Susan

2018-2019 Summer State Testing Tutors \$31.20 per Hour, Not to Exceed 30 Hours

Miller, Melissa Reidenbaugh, Derek

2018-2019 ESY/Summer School Administrator \$2,500.00 Stipend

Rogers, Erin

2018-2019 Summer School Substitutes

Zwick, Anita

2019-2020 Substitute Teacher

Benkovic, John

Blackaby, Melissa

Calhoun, Stephanie Cantz, Diane

Cassell, Debbie DiNapoli, Julia

Elmore, Linda Exman, Emily

Ganguli, Shampa Garrison, Kristen

Geer, J. Mike Gilley, Karen Glenn, George

Goedde, Suzanne

Gregga, Sarah

Hamilton-Sosa, Janette Hamlin, Joseph Harney, John

Hedgcorth, Gregory Helfinstine, Kalie Helmstetter, Janice

Herzing, Philip

Jackson, Jeffrey Kuech, Megan Kustowski, Diana Morton, Patricia

Morton, Patricia Myers, William Otten, Julie Reidenbaugh, Derek

Rice, James Rice, Linda Roberts, Diane Sakulich, Diane Scheff, Diane

Slone, Lorraine

Sosa Fuentes, Salvador

Staiger, Kathryn VanDewerker, Tracey Vincent, Patrick Virgilio, Sunna Vore, Heather Wolfe, Daniel

SALARY ADJUSTMENTS DUE TO ADDITIONAL ADDITIONAL SEMESTER HOURS/EXPERIENCE VERIFICATION

Bernlohr, Beth from M+15 to M+30 Boddie, Amber from M+15 to M+30 Kirchbaum, Brandi from M+15 to M+30 Massarelli, Corey from M to M+15 Nachlinger, Sharma from M to M+45 Sites, Courtney from Step 0 to Step 5 Snider, Thomas from M to M+15 Southard, Jaclyn from M+15 to M+30 Streck, Julie from Step 0 to Step 4 Treon, Michael from Step 0 to Step 5 Ungru, Jeffrey from B+150 to M Urbaniak, Jennifer from Step 0 to Step 1 Williams, Amy from B+150 to M

ADJUSTMENTS

Ash, Suzanne Continuing Contract Issued 2019
Caras, Geroge Scale XIII - High School Principal - Step 9, M

Carson, Emily Step 1
Drayer, Kerry Step 13
Jones, Jacquelyn M+30

ADVANCEMENT TO CONTINUING CONTRACT

NAME	TRAINING	SALARY STEP	EXPERIENCE CREDIT
Ungru, Jeffrey			M 6

STARBASE ADJUSTMENTS

Ehlers, JoAnna \$17,490.00 Meyers, Amy \$17,490.00

LEAVE OF ABSENCES

Kramer, Margaret Effective 08/12/2019 - 05/26/2020

Shaw Elementary School 184 Days Unpaid

Shadle, Katie Effective 08/12/2019 - 12/20/2019

Fairbrook Elementary School 46 Days Unpaid

TERMINATIONS

<u>Teachers</u>

Boucher, Janet Intervention Specialist
Coy Middle School Resignation, Personal

Effective July 31, 2019

Chamberlain, Laura Social Studies

Beavercreek High School Did Not Accept Recall

Effective May 31, 2019

Whitaker, Jason Design Lab

Ankeney and Coy Middle School Resignation, Personal

Effective July 31, 2019

STARBASE

Simmons, Christina STARBASE Part-time Instructor

Resignation, Personal Effective July 11, 2019

Warren, Shawn STARBASE Part-time Instructor

Resignation to Accept Instructor Position

Effective July 15, 2019

The following individuals are recommended for employment, extended time, lateral transfer, leave of absence, promotion, recall, temporary transfer, and voluntary transfer:

EMPLOYMENT

Administrator

Rucker, Penelope Addendum to Existing Contract

Treasurer/CFO Effective August 1, 2019

Central Office Addendum (Per written addendum on file)

Bus Driver Trainee

Everhart, Jennifer Webb, Esther

Computer Technician

McCoppin, Keith August 1, 2019
Computer Technician Base Contract 2020

Central Office Step 4/L-0/BCSD 0 Years Exp.

(REPLACEMENT) \$23.51/hr.

Extended School Year – (Current Hourly Rate)

Blackmore, Tammy (Substitute)
Dhond, Suchita (Substitute & Sub Rate)

MOU Bus Driver

 Balmer, Lori
 Step 12/L-1
 \$25.21/hr.

 Kuntz, Robert
 Step 6
 \$22.17/hr.

 McCoy, Lynn
 Step 12/L-1
 \$25.21/hr.

Seasonal Help

Anderson-Lutz, Chrisonna General Labor IV \$11.00/hr. Biggers, Britni General Labor IV \$11.00/hr.

Special Needs Assistant (Instructional)

Krajicek, Brandee Effective August 12, 2019 Special Needs Asst. (Instructional) Base Contract 2020

Beavercreek High School Step 4/L-0/BCSD 0 Years Exp.

(REPLACEMENT) \$18.58/hr.

Powell, Michele Effective August 12, 2019 Special Needs Asst. (Instructional) Base Contract 2020

Trebein Elementary Step 1/L-0/BCSD 0 Years Exp.

(REPLACEMENT) \$17.46/hr.

Substitute - Administrative Assistant

Keggan, Julia Sparks, Jennifer Noonan, Jennifer Thomas, Paula

Pompos, Courtney

Substitute - Building/Office Assistant

Keggan, Julia Thomas, Paula Lawson, April

Noonan, Jennifer

Substitute - IMC Technician

Ganguli, Shampa

Noonan, Jennifer

Taylor-Reiley, Karen

Substitute – Monitor Assistant (2 hr.)

Noll, Jennifer

Noonan, Jennifer

Thomas, Paula

Substitute - Monitor Assistant (Study Hall)

Noonan, Jennifer Thomas, Paula

Substitute - Nurse

Owen, Stephanie Roberts, Tracy

Substitute - Special Needs Assistant (Instructional)

Amerson, Chandra Jones, Lindsey Taylor-Reiley, Karen Ammon, Michelle Noll, Jennifer Thomas, Paula Gilley, Karen Noonan, Jennifer

<u>Substitute – Special Needs Assistant (Transportation)</u>

Wright, Mary

<u>Substitute – Student Nutrition</u>

Kaur, Charnjit Marshall, Tabitha Knodel, Heidi

Kuhnwald, Lora

Substitute - Teacher Assistant

Ganguli, Shampa Noonan, Jennifer

Gilley, Karen Taylor-Reiley, Karen Noll, Jennifer Thomas, Paula

EXTENDED TIME

Alessandro, Robert

June 19, 2019

Bus Driver

CPR Training

LATERAL TRANSFER

Weaver, Debra

Effective August 12, 2019

FROM: Student Nutrition - Hourly @ Ankeney Middle School

TO: Student Nutrition - Hourly @ Main Elementary

(REPLACEMENT)

LEAVE OF ABSENCE

Kremer, Sherri

Effective May 20-23, 2019

Monitor Assistant - Valley Elementary 4 Unpaid Days - Unauthorized

Lewis, Geoffrey

Effective March 19, 2019 - May 23, 2019

Driver – Transportation

Miller, Billie

Effective June 22, 2019 – October 14, 2019

Custodian – Shaw Elementary

75 Unpaid Days

PROMOTION

Coon, Jamie

Effective August 12, 2019

FROM: Student Nutrition - Hourly @ Main Elementary - Step 3

TO: Student Nutrition - Satellite Manager IIIB @ Main Elementary - Step 2

(REPLACEMENT)

\$16.85/hr.

RECALL FROM REDUCTION IN FORCE

Dennull, Walter

Effective July 1, 2019

Custodian

Two-Year Contract 2019-2021 (New)

Central Office

Step 5/L-0/BCSD 1 Year Exp.

(REPLACEMENT)

\$19.73/hr.

TEMPORARY TRANSFER

Dennull, Walter

Effective July 1, 2019

FROM: Custodian @ Central Office (4 hrs.) TO: Custodian @ Shaw Elementary (8 hrs.)

VOLUNTARY TRANSFER

Gscheidle, Kelli

Effective August 12, 2019

FROM: Elementary Skills Lab Tech @ Shaw Elementary

TO: Teacher Assistant Split Between Parkwood & Shaw Elementaries - Step 6

(REPLACEMENT) \$1

\$18.55/hr.

B. Approval of BEA/BCEA Negotiated Contracts

SEE NEXT PAGE(S)

Item # 1 Reduction in Force

Article 14 - REDUCTION IN PROFESSIONAL STAFF MEMBERS

14.01 Reasons for RIF

Reduction in Force shall be defined as that the process utilized to reduce the number of Professional Staff Members for the following reasons:

- A. decreases in pupil enrollment
- B. suspension of schools or territorial changes affecting the District
- C. return of Professional Staff Members from leaves of absence
- D. return to duty of Professional Staff Members on disability leaves of absence
- E. anticipated lack of funds.

14.04 Procedure

All reduction in staff pursuant to this policy shall be made first by attrition and then as follows:

- A. Staff reduction procedures will be made system-wide according to Professional Staff Member's area(s) of certification/license on file in the office of the Director of Human Resources and valid on the date of contract suspension. Each position identified by the Board as a reduction will be given a randomly generated number and listed by that number. Using a random number generator, one (1) position will be identified and the Reduction in Force procedure will be applied to that position. This process will be repeated for each identified position.
- B. Contracts of Professional Staff Members serving under temporary certificates or in their first year of teaching on a one-year only contract for Professional Staff Members on a leave of absence shall be considered next.
- C. Professional Staff Members who are in their first year with the District shall have their OTES ratings from their prior district used in the process. OTES ratings from other districts will not be used for teachers who have an OTES rating in Beavercreek within the previous three (3) years. First year teachers who do not have an OTES final summative rating within the previous three (3) years shall be placed in 14.04 D.1.
- D. Contracts of Professional Staff Members on limited contracts and teaching for Professional Staff Members on a leave of absence for the second consecutive year or more and contracts of all other Professional Staff Members on limited contracts shall be placed on the seniority list. These Professional Staff Members shall be considered next and shall be suspended in the following order manner:
 - 1. Professional Staff Members whose highest final summative rating within the previous three (3) school years is have achieved a rating of Ineffective on OTES as provided in Article 10.11 and first year teachers who do not have an OTES final summative rating within the previous three (3) years shall be suspended on a last employed first suspended basis, then

- 2. Professional Staff Members whose highest final summative rating within the previous three (3) school years have achieved a rating of is Developing, Skilled and/or Accomplished on OTES as provided in Article 10.11 will be considered to be "comparable" and shall be suspended on a last employed first suspended basis, then
- 3. Professional Staff Members who*se highest final summative rating within the previous three (3) school years is* have achieved a rating of Developing. Skilled and/or Accomplished on OTES as provided in Article 10.11 will be considered to be "comparable" and shall be suspended on a last employed first suspended basis.
- E. 3. Should the length of continuous service employment be equal for two (2) or more Professional Staff Members considered for suspension in each of the two (2) three (3) groups above, then the total years of teaching experience in the School District (minus time accrued on a BOARD-approved Leave of Absence, except Maternity, Family Medical Leave, Service-Connected Injury Leave, Bereavement Leave, Emergency Leave and Child Care Leave) shall prevail, and if prior teaching experience is equal, the following should be used to determine which contract shall be suspended:
 - 1. First holding of graduate degree in subject matter or field of study;
 - 2. second semester hours in the subject matter or field of study;
 - 3. third graduate degree in unrelated subject area or field of study; and
 - 4. finally, semester hours in an unrelated subject area or field of study.
- F. D. Should it become necessary to suspend any Professional Staff Member with a continuing contract pursuant to this policy, such Professional Staff Members shall be grouped by OTES rating as above (either Ineffective, or Developing for Skilled Accomplished) and suspension shall be made in the following order from:
 - 1. Professional Staff Members with a continuing contract and rated Ineffective on a last employed first suspended basis and; then
 - 2. Professional Staff members with a continuing contract and rated
 Developing / Skilled / Accomplished on a last employed first suspended basis *and; then*
 - 3. Professional Staff members with a continuing contract and rated Skilled/Accomplished on a last employed first suspended basis.
 - 4. Should the length of continuous service *employment* for two *(2)* or more Professional Staff Members with a continuing contract who are being considered for suspension be equal, then the procedure outlined in paragraph *E.* of this Section shall be followed.
- **G.** It is understood that voluntary transfer requests may be considered and involuntary transfers affected, as determined by the Superintendent, in order to assign Professional Staff Members whose contracts have not been suspended so as to meet the staffing needs of the District. However, involuntary transfers will be used only after the voluntary transfer process has not placed displaced Professional Staff Members in available positions.

- H. Any Professional Staff Member displaced from his/her current teaching assignment due to reduction in force may bump the most junior Professional Staff Member in another teaching field in which he/she is certificated/licensed, provided such certification/licensure is on file with the Director of Human Resources.
 - 1. In no event shall a Professional Staff Member with a rating of Ineffective exercise bumping rights over a Professional Staff Member rated Developing/Skilled/Accomplished.
 - 2. In no event shall a Professional Staff Member with a rating of developing exercise bumping rights over a Professional Staff Member rated Skilled/Accomplished.
 - 3. In no event shall a Professional Staff Member without a continuing contract or part-time Professional Staff Member without a continuing contract exercise bumping rights over a full-time Professional Staff Member with a continuing contract.
 - 4. In no event shall a Professional Staff Member serving under a temporary certificate or in their first year of teaching on a one-year only contract for a Professional Staff Member on a leave of absence exercise bumping rights over a full time professional staff member with a continuing or limited contract.
- If the current framework of OTES changes, the OTES committee will meet to review how this may affect Reduction in Force language and propose changes to Association President and the Superintendent.

14.05 <u>Seniority Defined</u>

Seniority shall be defined as the continuous service or employment of a Professional Staff Member beginning with the date the BOARD, by resolution, offered the contract of employment.

14.06 <u>Continuous Employment</u>

Continuous employment for the purposes of this policy shall include:

- A. all time on sick leave
- B. all time on disability leave while receiving Workers' Compensation as a result of employment with the BOARD
- C. all time while on involuntary military leave of absence
- D. all time during suspension of a Professional Staff Member if the Professional Staff Member is reinstated
- E. all time on Maternity and/or Child Care Leave
- F. all time accrued on any BOARD-approved Leave of Absence
- G. all time on Family and Medical Leave

14.07 <u>Seniority Loss</u>

Seniority shall be lost when a Professional Staff Member.

- 1. Resigns
- 2. Retires
- 3. Leaves the employ*ment* of the BOARD due to non-renewal, provided the Professional Staff Member is not re-employed at the start of the next school year and incurs no actual break in service, and due to termination of contract;

14.08 Rights to Recall

Professional Staff Members whose contracts have been suspended pursuant to reduction shall have recall rights as follows:

- A. When a vacancy exists which the BOARD has determined to fill, Rrecall of Professional Staff Members' contracts shall be made system-wide according to Professional Staff Members' area(s) of certification/licensure on file in the Director of Human Resources' Office and valid at the time of recall on a last suspended first recalled basis.
- B. Upon being recalled, the Professional Staff Member shall be placed at the same contract status and salary placement and retain the same seniority and benefits as held when said Professional Staff Member's contract was suspended.
- C. Recall rights shall be for a period of twenty-one (21) calendar months after the effective date of suspension of the contract. Professional Staff Members who wish restoration shall keep their current address on file with the Treasurer of the BOARD. Professional Staff Members who do not respond to a restoration notice for five (5) school days (or ten (10) calendar days when school is not in session) after receipt of notice by certified mail (or if such notice is returned undelivered) shall forfeit all rights to restoration.

<u>Item # 2 Conferences (Parent-Professional Staff Member)</u>

12.05 <u>Guidelines for Parent-Professional Staff Member Conferences</u>

A. & B. No Changes

C. Elementary and Middle School Preschool through 12th grade Parent-Professional Staff Member Conferences

Elementary and Middle School Preschool through 12th grade Parent-Professional Staff
Member Conferences for evaluation purposes should last a minimum of fifteen (15) minutes per
conference and scheduling should be arranged in each building according to the program being
used in that building. The equivalent to two (2) days annually shall be authorized for
elementary and middle school-parent-Professional Staff Member conferences.

2. The elementary and middle school Professional Staff Members shall be allowed flex-time in scheduling conferences according to district conference procedures included in staff handbooks or as approved by the Building Principal.

Item # 3 Calendar

12.02 School Calendar

- A. Beginning the **2019-2020** school year, the school calendar shall consist of one hundred eighty-four (184) days for Professional Staff Members as follows:
- Days of instruction (this includes calamity days or any other excused days)

 Professional Development Days

 Opening Meeting /Professional Development Day
 - 1 Opening Meeting/Professional Development Day
 - 1 Teacher Work Day
- <u>1</u> Record keeping Day at the end of the last semester
- = 184 Days
- B. Orientation for new Professional Staff Members shall precede the opening of school.
- C. The school year shall begin with staff meetings on the Monday three weeks prior to Labor Day. The school calendar shall begin with staff meetings during the second full week of August.
- D. Labor Day shall be a non-contract day.
- E. The day before Thanksgiving, Thanksgiving Day and the following Friday shall be non-contract days.

 The Monday and Tuesday prior to Thanksgiving will be one (1) conference exchange day and a professional development day (Public School Works Exchange Day).
- F. Winter Vacation. Winter vacation shall consist of eight (8) to ten (10) weekdays under the following guidelines: School shall close for the entire week (Monday through Friday) containing December 25 and reopen no earlier than January 3. Winter vacation shall consist of at least two (2) full weeks (10 weekdays) and three (3) weekends containing December 25.
- G. L., No Changes
- M. The Board will adopt two consecutive school year calendars using the above formula by the March Board meeting. For example: The 2016-2017 calendar has been approved with this Agreement. The 2017-2018 calendar will be approved by March 2016.
- N. Q., No Changes

<u>Item # 4 - Traveling Teachers</u> NEW 12.09 Traveling Professional Staff Members

A Professional Staff Member who is required to travel between buildings during his/her regularly scheduled work day shall be entitled to the following considerations:

A. Standard reasonable travel times based on distance and other relevant factors will be established by the district administration for all travel between buildings. Travel time shall be calculated beginning with the start time of the next period at the building being left by the teacher or for buildings that do not have periods, when the teacher is no longer assigned responsibility with students. Travel time shall include a minimum of 15 minutes of non-instructional and non-duty time in addition to the actual travel time before beginning an instructional responsibility with students or assigned duty.

	CO/PS	BHS	<u>FH</u>	<u>AMS</u>	CMS/ TRBN	<u>FBK</u>	Main	PKWD	<u>Shaw</u>	Valley
CO/PS		22	23	27	25	25	20	25	19	24
BHS	22		23*	25	20	23	17	25	25	22
<u>FH</u>	23	23*		26	21	23	17	26	24	23
<u>AMS</u>	27	25	26		29	20	23	23	25	22
CMS/TRBN	25	20	21	29		26	26	30	30	27
FBK	25	23	23	20	26		21	25	25	19
<u>Main</u>	20	17	17	23	23	21		22	22	20
<u>PKWD</u>	25	25	26	23	30	25	22		23	26
<u>Shaw</u>	19	25	24	25	30	25	22	23		24
<u>Valley</u>	24	22	23	22	27	19	20	26	24	

^{*}Includes walking time between Ferguson Hall and Beavercreek High School

- B. Special consideration will be provided to traveling teachers for instances when the schedule does not permit them to be in their assigned locations simultaneously (ie. testing schedules, two hour delays, assemblies, special and unexpected events.)
- C. Any time between the end of the travel time and the start of the teacher's next instructional responsibility with students or plan time shall be duty time for the teacher as assigned by the building principal.

D. The building principal shall meet with each traveling teacher at the beginning of every quarter to address the teacher's travel arrival time, duty assignment and known special events which might alter the teacher's arrival time.

Item # 5 Class Size/Case Load

12.01 School Day

F. Class Preparations

- 1. Every effort will be made to assign Professional Staff Members at the high school and middle school no more than three (3) class preparations a day per semester. Any level within a given subject, which has a separate course of study and is identified by a separate course name, is considered a distinct and separate preparation from all other levels within that subject. If deemed necessary, an assignment of four (4) class preparations per day will be given first to Professional Staff Members who volunteer. However, the principal may make an involuntary assignment of more than three (3) class preparations per day after consultation with the appropriate Department Chair and the affected Professional Staff Member. This will occur only if student course requests so dictate after the master scheduling has been completed and no later than the last day of the school year, unless enrollment changes after the close of the school year require otherwise. There will be no involuntary assignment of five (5) class preparations per day, except under extraordinary circumstances. If Professional Staff Members are assigned to both elementary (K-5) and secondary (6-12) grade levels the above language regarding class preparations will apply.
- 2. Every effort will be made to equalize class size within each department as much as possible, based upon student enrollment and need.
 - G. For the 2017-2018 school year, Middle Schools Secondary schools (6-12) will operate on an eight (8) period day with Professional Staff Members will conducting up to six (6) instructional periods. Any Professional Staff Member volunteering to teach more than six (6) instructional periods will be compensated as outlined in Article 7.04. For the purpose of definition during the 2017-2018 school year, the following terminology applies:

Assigned Duty - The assignment of student control responsibilities shall consist of the Professional Staff Member being assigned to work with and/or advise students in a manner that does not require him/her to engage in preparation or grading activities outside the assigned period.

Middle School Building Leadership Teams will work collaboratively to develop a recommended Middle School Schedule by the end of October, 2017 and effective beginning the 2018 – 2019 school year. In-term negotiations to consider the recommendations will occur beginning in November, 2017.

ARTICLE 13 - MISCELLANEOUS PROVISIONS

13.01 Class Size

- A. A strong effort will be made in scheduling to keep class size as small as possible and to equalize, to the extent feasible, class size and student load within each building. The BOARD and the Administration will strive to meet the pupil/teacher ratio as recommended in the minimum standards currently in effect for Ohio elementary and secondary schools and the guidelines below:
 - Preschool classes follow state requirements
 - K-3, twenty-five (25) students per homeroom
 - 4-5, twenty-eight (28) students per homeroom
 - 6-12, one hundred sixty-eight (168) students per load (six (6) sections at twenty-eight (28))*
 *With the exception of secondary music courses and Study Hall

If Professional Staff Members are assigned to both elementary (K-5) and secondary (6-12) grade levels the daily student load of the Professional Staff Members will be determined proportionally to their grade level assignments within their school day using the guidelines stated above and the Professional Staff Members may be assigned a maximum of six (6) instructional periods as stated in 12.01 G.

B. - D., No Changes

Item #6 Leave

9.01 Sick Leave

A. Days of absence authorized under this provision shall be deducted from the sick leave accumulation. One and one-fourth (1 1/4) days of sick leave shall be granted full-time Professional Staff Members for each completed month of employment up to fifteen (15) days per year. Unused sick leave is cumulative to a maximum accumulation of 330 345 days. Any Professional Staff Member who has accumulated the maximum of 330 345 total sick leave days is eligible for a maximum of fifteen (15) additional sick leave days per year as approved by the Superintendent at the end of each school year. These additional days are not chargeable to the 330 345 total and are non-accumulative.

B. - E., No Changes

F. Sick leave notification form must be completed for any day or part of day used and submitted to the appropriate building Principal no later than the fourth (4th) workday after returning to work from sick leave. The form must include a signed statement verifying usage of sick leave for one of the reasons stated above. See Appendix D. Notification of use of sick leave, using the determined procedures, also serves as verification of the Professional Staff Member usage of sick leave for one of the reasons stated in Article 9.01 D.

G. Deductions of sick leave due to use will be in one-fourth day blocks as follows: 0-2 hours, no deduction; over two (2) hours to four (4) hours, then one-half (1/2) day; over four (4) hours to six hours, then three-fourths (3/4) day; over six (6) hours, then one (1) full day shall be deducted. After four (4) sick leave absences of 0-2 hours by a Professional Staff Member in a school year, all further sick leave absences will be charged in one-fourth (1/4) day blocks as used for the remainder of the school year. In cases of recurring recurrent or habitual absences of less than two (2) hours by a Professional Staff Member, such periods of absence shall be cumulated and deducted as though they had been a single absence. All sick leave use of two (2) hours or less will be reported by Professional Staff Members in accordance with Article 9.01 F.

H. - J., No Changes

9.05 Personal Leave

D. Personal leave cannot be used for personal illness, emergency dental or medical appointments, injury or exposure to severe contagious disease, inability to perform job assignment due to pregnancy or illness or injury in the Professional Staff Member's immediate family or any other reason covered by sick leave unless in accordance with 9.20 J or all accumulated sick leave has been exhausted.

Item # 7 Evaluations (OTES)

10.11 Standards-Based Teacher Evaluation

- A. No Changes
- B. See Housekeeping
- C. J., No Changes
- K. Items 1-5, No Changes

K., new 6

6. Professional Staff Members whose most recent performance rating is ineffective or developing may request, prior to September 15th of each year, an alternative credentialed evaluator. In such a case that a professional staff member requests an evaluator who is different than the assigned evaluator, the building principal will be listed as the professional staff member's secondary evaluator. In the event the requested primary evaluator cannot complete the evaluation, the Professional Staff Member will be permitted the opportunity to request an alternative primary evaluator.

L. Evaluation Program Committee

1. The Association and the Board agree to establish a joint committee for the purpose of assessing, reviewing, and making recommendations with regard to the Standards-Based Teacher Evaluation Program, including Student Growth Measures Professional Staff Member Evaluation Program.

- 2. The Committee will be comprised of five (5) Association representatives, the Association President or designee, and six (6) administrators appointed by the Superintendent or designee. The representatives selected by the Association or his/her designee will be chosen to include Professional Staff Members from multiple content areas and grade levels.
- 3. The committee will meet at *least three 3 times per year and no more than six 6 times per year*. least one (1) time but not more than three (3) times per year.
- 4. The committee will communicate any results from its review and recommendations regarding the Professional Staff Member Evaluation Program, including Student Growth Measures, to the Superintendent and the Association President who will provide a joint statement to the Administration and Professional Staff Members to promote program consistency throughout the District.
- 5. Changes to the *Professional Staff Member* Evaluation Program, including the development, processes, instruments, and any other related areas, will not be made mid-year unless approved by the Committee.

Item #8 Salary and Benefits

Base Salary Increases:

• 2019-2020: 3%

2020-2021: 2.5%

• 2021-2022: 2.5%

*See Appendix X attachments for salary schedules

Health Insurance

Butler Health Plan (BHP) Medical effective January 1, 2020

- Anthem is the BHP medical insurance carrier. Board pays 85% of the monthly premium. Three plans are offered. See Summary of In-Network Medical Plan Options 2020. Anticipated 2020 Premium rates:
 - o Anthem PPO
 - Single: \$718/mo. (\$107.70, employee portion)
 - Family \$1,850/mo. (\$277.50, employee portion)
 - o Anthem High Deductible Health Plan (HSA)
 - Single \$634/mo. (\$95.10, employee portion)
 - Family \$1,637/mo. (\$245.55, employee portion)
 - Anthem Minimum Value Plan (MVP):
 - Single: \$563/mo., (\$84.45, employee portion)
 - Family: \$1,451/mo. (\$217.65, employee portion)
- Board/BHP will provide member training and learning opportunities this fall before open enrollment

- Board will work with BHP to expedite a Butler Advantage Health and Wellness clinic in Beavercreek, if Beavercreek is determined to be the clinic location. See Butler Advantage Health and Wellness Center flyer
- For Employees that enroll BHP Medical Plan:
 - \$1500 stipend per member for transition to medical plan during insurance plan Years
 2020 and 2021 of the agreement to be paid in equal semi-annual amounts on or before
 the second pay in February and August of calendar years 2020 and/or 2021.
 - \$1500 stipend to offset spousal carve out of medical plan during insurance plan Years
 2020 and 2021 of the agreement to be paid in equal semi-annual amounts on or before
 the second pay in February and August of calendar years 2020 and/or 2021.
 - \$750 stipend to offset additional medical insurance out of pocket during insurance plan
 Years 2020 and 2021 of the agreement to be paid on or before the second pay in
 February of calendar years 2020 and/or 2021.
 - High Deductible Health Care Plan Health Savings Account BOARD contribution will be \$750 for a single plan and \$1500 for a family plan placed into the HSA Savings account on the first bank business day in January, beginning January 2020.
- For Employees NOT enrolling in BHP Medical plan
 - o Insurance Buyout \$500.00 for each full six (6) month period (January through June and July through December beginning January 1, 2020) an employee does not enroll in his/her own BHP Medical Insurance plan to be paid on or before the second pay of July and second pay of January. Payments will begin in July of 2020.

Medical Insurance Plan Information for Prorated Situations

- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying life-changing event and take their own BHP Medical Plan during calendar years 2020 and/or 2021 and for any new employees hired after January 1, and who take their own BHP Medical Plan in calendar years 2020 and/or 2021 will be paid a prorated portion of the following annual amounts based on their month of hire or enrollment:
 - the \$1500 spousal carve out stipend, if applicable,
 - o the \$750 offset stipend
- If prorated, payment will be no later than sixty (60) days following enrollment in BHP Medical Plan (For example, if an employee is hired or enrolled in July, he/she is paid 50% of the above-listed stipends.)
- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying
 life-changing event and take their own BHP Medical Plan and for any new employees hired after
 January 1, and who take their own BHP Medical Plan will be paid a prorated portion of the following
 annual amount based on their month of hire or enrollment:
 - the HDHP/HSA contribution, as specified above, if applicable
 - o payment will be no later than sixty (60) days following enrollment in BHP Medical Plan

- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying life-changing event and take their own BHP Medical Plan and for any new employees hired after January 1, and who do not take their own BHP Medical Plan will be paid a prorated portion of the following semi-annual amount based on his/her month of hire or enrollment:
 - \$500 buyout amount for each full six (6) month period (January through June and July through December beginning January 1, 2020). Payment to be made on or before the second pay of July and second pay of January. Payments will begin in July of 2020.

(For example, if an employee is hired or enrolled in July, he/she is paid 50% of the above-listed stipends.)

Dental Insurance

BHP Dental Plan (Delta Dental) effective January 1, 2020.

- Delta Dental is the Butler Health Plan dental insurance carrier. BOARD pays 90% of the monthly premium. Current 2019 rates are listed below as an example.
 - o Basic Dental
 - Single \$27/mo. (\$2.70 employee portion)
 - Family \$68/mo. (\$6.80 employee portion)
 - o Standard Dental
 - Single \$40/mo. (\$4.00 employee portion)
 - Family \$104/mo. (\$10.40 employee portion)
 - o Premium Dental
 - Single \$48/mo. (\$4.80 employee portion)
 - Family \$113/mo. (\$11.30 employee portion)

Vision Insurance

No Change

7.06 Supplemental Salary

- B. Supplemental Longevity
- 1. Longevity Formula

Longevity Scale	# of years Years of Experience	Increase Over Current Step Placement on the Dollar Schedule in 7.06
(L-0)	0-4	Current Step Salary X 1.0
(L-1)	5-8	Current Step Salary X 1.05
(L-2)	9-12	Current Step Salary X 1.10
(L-3)	13-16	Current Step Salary X 1.15
(L-4)	17-20	Current Step Salary X 1.20
(L-5)	21-24	Current Step Salary X 1.25
(L-6)	25+	Current Step Salary X 1.30

- 2. Years of experience shall be computed in the following manner:
- a. One (1) year of experience will be counted as one (1) year when continuing with the same sport (Ex. 4 years coaching 7th boys basketball = 4 years if moving to high school assistant girls basketball) position. (Ex. 8 years in the 7th grade basketball = 8 years of experience, providing there is no interruption in service, unless approved by the Superintendent.)
- b. If a Professional Staff Member moves from one (1) position to another, each year of experience will count as one half (1/2) year of experience toward a new job classification. (Ex. 8 years in 7th grade basketball = 4 years toward longevity for 9th grade basketball providing no interruption in service.)

 All experience must be in the same sport or activity, regardless of gender. (Ex. Basketball, Soccer, Chess Advisor, Vocal Music.)
- c. All experience must be in the same sport or activity. (Ex. Basketball, Chess Advisor, Vocal Music.)
- d. c. For longevity purposes, all experience must be in with the Beavercreek City Schools System unless approved by the Superintendent.

d. Only one (1) year of experience can be gained during a school year (coaching more than one (1) season per school year only counts as one (1) year experience)

Housekeeping

MOU Signed 1/9/2019

2.02 Conducting Negotiations

A. Negotiation meetings shall be preceded by a letter of request from the party wishing to initiate negotiations. The letter of request for negotiations must be received by the Superintendent's Office or by the President of the ASSOCIATION between the dates of March 15 January 1 and April 1. If negotiations are initiated by the ASSOCIATION, this letter should come from the President of the ASSOCIATION and be directed to the Superintendent. If negotiations are initiated by the BOARD, they shall submit said letter to the President of the ASSOCIATION through the Superintendent. Negotiation meetings will commence on or about April 15th within approximately two weeks of receipt of the initiation letter by either party. Both teams shall in good faith try to reach an agreement prior to June 1st.

MOU Signed 07/20/2018

7.08 Supplemental

Update and/or add the following positions:

Title/Position	# of Positions	<u>Scale</u>	<u>Description</u>
Competitive Cheer Coach - Winter	1	10	Rename to "Middle School Competitive Cheer Coach -Winter" to reflect age group they work with; leave at scale 10 as that is what sideline cheer at MS level is compensated.
Competitive Cheer Coach - Winter	1	Move from 9 to 8	Rename to "Varsity Competitive Cheer Coach -Winter" to reflect age group they work with; move to scale 8 (currently 9) as that is what sideline cheer at the varsity level is compensated.
Freshman Basketball Cheer Coach - Winter	1	Move from 10 to 9	Move to scale 9 (currently 10) as that is what the same position is compensated during the fall season for freshman football cheer (matching compensation pattern for all other fall/winter cheer alike positions).

Assistant Varsity Competitive Cheer Coach - Winter		9	New position. Matches level of competition and consistently provides adequate supervision and instruction.
Assistant High School Marching Band & Summer Band	1	4	New position. Matches level of competition and consistently provides adequate supervision and instruction. Currently, this "position" is filled by a volunteer that is "compensated" by Beavercreek Music Parents Organization.
High School ROTC Drill Team/Color Guard	1	6	New position. Matches level of neighboring district ROTC program. Year Long. Will be split between two ROTC instructors.

7.08 Supplemental

Two (2) Assistant High School Cross Country Coach positions will be added to Scale 5

MOU Signed 03/13/2019

7.08 Supplemental

High School Local Scholarship Coordinator will be added to Scale 10.

MOU Signed 11/14/2018

7.08 Supplemental

One (1) Assistant High School Swim Team Coach position will be added to Scale 6

MOU Signed 10/16/2017

7.11 Payroll Procedures

VOLUNTARY DEDUCTIONS

United Way First All**

**Deducted in near equal payments for six twelve months, January through June December.

MOU Signed 08/27/2018

13.05 Tuition Free Attendance

Children, step children, and/or foster children of non-resident Professional Staff Members and/or step children residing in the Professional Staff Member's household may attend the Beavercreek Schools on a tuition-free basis providing:

- A. The Superintendent has the sole right to determine admittance and to assign each student. Resident students shall take priority over nonresident students in all matters of class/course selection and placement. All students are approved on a "current school year only" basis and each year is a separate year. The enrollment of a student under this section does not guarantee enrollment in the next year.
- B. The BOARD shall not be responsible for providing any pupil transportation for such students from or to points outside the Beavercreek School District.
- C. Professional Staff Members who are not employed before August I may submit such request up to three (3) days before the start of the school year.
- D. As specified in ORC 3313.64, no child will be permitted to enroll in Beavercreek via following an employed parent after the first day of school.
- E. Such students shall be subject to the same rules and regulations as any other student.
- F. Student may be suspended or expelled as any other student.
- G. Decisions made by the Superintendent under this section are not appealable under the grievance procedure.

In-Term Bargaining November 2, 2017

12.01 School Day

G. For the 2017-2018 school year, Middle Schools will operate on an eight (8) period day with Professional Staff Members conducting six (6) instructional periods. Any Professional Staff Member volunteering to teach more than six (6) instructional periods will be compensated as outlined in Article 7.04. For the purpose of definition during the 2017-2018 school year, the following terminology applies:

Assigned Duty - The assignment of student control responsibilities shall consist of the Professional Staff Member being assigned to work with and/or advise students in a manner that does not require him/her to engage in preparation or grading activities outside the assigned period.

Middle School Building Leadership Teams will work collaboratively to develop a recommended Middle School Schedule by the end of October, 2017 and effective beginning the 2018 – 2019 school year. In-term negotiations to consider the recommendations will occur beginning in November, 2017. Beginning with the 2018-2019 school year, the recommendations submitted by the Middle School Joint Building Leadership Teams are accepted. Middle school schedules will be a seven (7) period day for students, plus one (1) Study Hall Flex Period. Each instructional period will be near-equal in length with a Study Hall Flex Period staffed by Professional Staff Members. The Study Hall Flex Period will be placed in the second half of the Middle School day.

9.20 Family Medical Leave

H. No other employment benefits accrue during a family and medical leave. No funeral, injury, sabbatical, military, professional or political leave benefits will be paid if such occur during a family and medical leave. The length of service of an employee on an approved family medical leave of absence shall not be broken, and the time spent on such leave shall be counted as continuous service employment.

Changes due to Updates in Law

10.11 Standards Based Teacher Evaluation 1

B. Standards-Based Teacher Evaluation Teacher evaluations will be based in equal part upon teacher performance (50%) and student growth (50%). However, if Ohio law, the State Board, or ODE changes the matrix for the final summative rating so that the percentage weight of student growth measures is lowered, the district will use the lower percentage. For example, if the 50/50 percentage split is changed to 65/35 percentage split, the new split will be used. when the standards based framework for the evaluation of teachers changes, pursuant to R.C. 3319.111 and effective with the 2020-2021 school year, the parties agree to implement said framework at that time. The parties agree to meet as necessary prior to the effective date to develop A memorandum of understanding to address these changes will be cooperatively developed between the ASSOCIATION and BOARD prior to the effective date of implementation.

ARTICLE 17 - DURATION AND IMPLEMENTATION

17.01 Duration

This AGREEMENT shall be effective from August 1, 2017 2019, and shall continue in full force and effect until July 31, 2019 2022, and from year to year thereafter, unless either the BOARD or the ASSOCIATION serves written notice on the other of its intention to either terminate, amend, or modify this AGREEMENT as required by Article 2, Section 2.02 of this AGREEMENT. Any agreement or amendment supplemental hereto shall not be binding on either party unless executed in writing by the parties hereto.

Beavercreek Education Association Master Contract Effective August 1, 2019 Through July 31, 2020

Beavercreek City School District Teachers' Salary Schedule

Base Salary: Effective:

BA BA/150 Sem. Hrs. MA MA+15 <u>INDEX SALARY INDEX SALARY</u> INDEX SALARY	SALARY INDEX SALARY INDEX SALARY INDEX	0 Sem. Hrs. MA MA+ SALARY INDEX SALARY INDEX	MA MA+ Y INDEX SALARY INDEX	MA MA+ SALARY INDEX	MA+ SALARY INDEX	Ψ	15 <u>SALARY</u>		MA+30 INDEX SA	·30 SALARY	MA+45 <u>INDEX</u> SA	45 SALARY
1.1293 \$44,351 1.1858 1.1895 \$46,715 1.2460	3 1.0743 \$42,191 1.1293 \$44,351 1.1858 7 1.1298 \$44.371 1.1895 \$46.715 1.2460	\$42,191 1.1293 \$44,351 1.1858 \$44,371 1.1895 \$46,715 1.2460	1.1293 \$44,351 1.1858 1.1895 \$46,715 1.2460	\$44,351 1.1858 \$46,715 1.2460	1.1858		\$46	\$46,570	1.2438	\$48,848	1.3048	\$51,243
\$44,587 1.1853 \$46,550 1.2497 \$49,079 1.3062	1.1853 \$46,550 1.2497 \$49,079 1.3062	\$46,550 1.2497 \$49,079 1.3062	1.2497 \$49,079 1.3062	\$49,079 1.3062	1.3062		8	\$51,298	1.3642	\$53,576	1.4252	\$55,972
\$46,766 1.2408 \$48,730 1.3099 \$51,444 1.3664	1.2408 \$48,730 1.3099 \$51,444 1.3664	\$48,730 1.3099 \$51,444 1.3664	1.3099 \$51,444 1.3664	\$51,444 1.3664	1.3664		()	\$53,663	1.4244	\$55,940	1.4854	\$58,336
1.2463 \$48,946 1.2963 \$50,910 1.3701 \$53,808 1.4266 3 1.3018 \$51,126 1.3518 \$53,089 1.4303 \$56,172 1.4868 9	1.2963 \$50,910 1.3701 \$53,808 1.4266 1.3518 \$53,089 1.4303 \$56,172 1.4868	\$50,910 1.3701 \$53,808 1.4266 \$53,089 1.4303 \$56,172 1.4868	1.3701 \$53,808 1.4266 1.4303 \$56,172 1.4868	\$53,808 1.4266 \$56,172 1.4868	1.4266		0, 0,	\$56,027 \$58,391	1.4846	\$58,305	1.5456	\$60,700
\$53,305 1.4073 \$55,269 1.4905 \$58,536 1.5470	1.4073 \$55,269 1.4905 \$58,536 1.5470	\$55,269 1.4905 \$58,536 1.5470	1.4905 \$58,536 1.5470	\$58,536 1.5470	1.5470			\$60,755	1.6050	\$63,033	1.6660	\$65,429
\$55,485 1.4628 \$57,449 1.5507 \$60,901 1.6072	1.4628 \$57,449 1.5507 \$60,901 1.6072	\$57,449 1.5507 \$60,901 1.6072	1.5507 \$60,901 1.6072	\$60,901 1.6072	1.6072			\$63,120	1.6652	\$65,397	1.7262	\$67,793
\$57,665 1.5183 \$59,628 1.6109 \$63,265	1.5183 \$59,628 1.6109 \$63,265	\$59,628 1.6109 \$63,265	1.6109 \$63,265	\$63,265		1.6674		\$65,484	1.7254	\$67,762	1.7864	\$70,157
\$59,844 1.5738 \$61,808 1.6711 \$65,629	1.5738 \$61,808 1.6711 \$65,629	\$61,808 1.6711 \$65,629	1.6711 \$65,629	\$65,629		1.7276		\$67,848	1.7856	\$70,126	1.8466	\$72,522
1.6293 \$63,987 1.7313 \$67,993	1.6293 \$63,987 1.7313 \$67,993	\$63,987 1.7313 \$67,993	1.7313 \$67,993	\$67,993		1.7878		\$70,212	1.8458	\$72,490	1.9068	\$74,886
\$66.383 1.7403 \$68.347	1,7403 \$68,347 1,8517 \$72,722	\$68 347 1 8517 \$72 722	1.8517 \$72.722	\$72,722		1.0460		674 941	1.9060	\$74,834 \$77,210	1.96/0	\$77,250
\$68,563 1.7958 \$70,526 1.9119 \$75,086	1.7958 \$70,526 1.9119 \$75,086	\$70,526 1.9119 \$75,086	1.9119 \$75,086	\$75,086		1.9684		\$77.305	2.0264	\$79,583	2.0272	\$81.978
\$70,742 1.8513 \$72,706 1.9721 \$77,450	1.8513 \$72,706 1.9721 \$77,450	\$72,706 1.9721 \$77,450	1.9721 \$77,450	\$77,450		2.028	9	\$79,669	2.0866	\$81,947	2.1476	\$84,343
\$72,922 1.9068 \$74,886 2.0323 \$79,815	1.9068 \$74,886 2.0323 \$79,815	\$74,886 2.0323 \$79,815	2.0323 \$79,815	\$79,815		2.088	8	\$82,033	2.1468	\$84,311	2.2078	\$86,707
\$73,763 1.9344 \$75,970 2.0581 \$80,828	1.9344 \$75,970 2.0581 \$80,828	\$75,970 2.0581 \$80,828	2.0581 \$80,828	\$80,828		2.115	9	\$83,086	2.1744	\$85,395	2.2362	\$87,822
\$74,603 1.9620 \$77,054 2.0839 \$81,841	1.9620 \$77,054 2.0839 \$81,841	\$77,054 2.0839 \$81,841	2.0839 \$81,841	\$81,841		2.14	24	\$84,138	2.2020	\$86,479	2.2646	\$88,938
\$75,443 1.9896 \$78,138 2.1097 \$82,854	1.9896 \$78,138 2.1097 \$82,854	\$78,138 2.1097 \$82,854	2.1097 \$82,854	\$82,854		2.16	92	\$85,191	2.2296	\$87,563	2.2930	\$90,053
\$76,284 2.0172 \$79,221 2.1355 \$83,867	2.0172 \$79,221 2.1355 \$83,867	\$79,221 2.1355 \$83,867	2.1355 \$83,867	\$83,867		2.18	096	\$86,244	2.2572	\$88,647	2.3214	\$91,168
\$77,124 2.0448 \$80,305 2.1613 \$84,881	2.0448 \$80,305 2.1613 \$84,881	\$80,305 2.1613 \$84,881	2.1613 \$84,881	\$84,881		2.22	28	\$87,296	2.2848	\$89,731	2.3498	\$92,284
\$77,545 2.0586 \$80,847 2.1742 \$85,387	2.0586 \$80,847 2.1742 \$85,387	\$80,847 2.1742 \$85,387	2.1742 \$85,387	\$85,387		2.23	62	\$87,822	2.2986	\$90,273	2.3640	\$92,841
\$77,965 2.0724 \$81,389 2.1871 \$85,894	2.0724 \$81,389 2.1871 \$85,894	\$81,389 2.1871 \$85,894	2.1871 \$85,894	\$85,894		2.24	961	\$88,349	2.3124	\$90,815	2.3782	\$93,399
\$78,385 2.0862 \$81,931 2.2000 \$86,401	2.0862 \$81,931 2.2000 \$86,401	\$81,931 2.2000 \$86,401	2.2000 \$86,401	\$86,401		2.26	30	\$88,875	2.3262	\$91,357	2.3924	\$93,957
\$78,805 2.1000 \$82,473 2.2129 \$86,907	2.1000 \$82,473 2.2129 \$86,907	\$82,473 2.2129 \$86,907	2.2129 \$86,907	\$86,907		2.27	64	\$89,401	2.3400	\$91,899	2.4066	\$94,514
\$79,225 2.1138 \$83,015 2.2258 \$87,414	2.1138 \$83,015 2.2258 \$87,414	\$83,015 2.2258 \$87,414	2.2258 \$87,414	\$87,414		2.28	38	\$89,927	2.3538	\$92,441	2.4208	\$95,072
\$79,646 2.1276	2.1276 \$83,557 2.2387 \$87,920	\$83,557 2.2387 \$87,920	2.2387 \$87,920	\$87,920		2.303	2	\$90,454	2.3676	\$92,983	2.4350	\$95,630
\$80,486 2.1552 \$84,641 2.2645	2.1552 \$84,641 2.2645 \$88,934	\$84,641 2.2645 \$88,934	2.2645 \$88,934	\$88,934		2.330	0	\$91,506	2.3952	\$94,067	2.4634	\$96,745
\$81,327 2.1828 \$85,725 2.2903 \$89,947	2.1828 \$85,725 2.2903 \$89,947	\$85,725 2.2903 \$89,947	2.2903 \$89,947	\$89,947		2.356	m	\$92,559	2.4228	\$95,151	2.4918	\$97,860
\$82,167 2.2104 \$86,809 2.3161 \$90,960	2.2104 \$86,809 2.3161 \$90,960	\$86,809 2.3161 \$90,960	2.3161 \$90,960	\$90,960		2.3836	(0	\$93,611	2.4504	\$96,235	2.5202	\$98,976
\$83,007 2.2380 \$87,893 2.3419	2.2380 \$87,893 2.3419 \$91,973	\$87,893 2.3419 \$91,973	2.3419 \$91,973	\$91,973		2.410	4	\$94,664	2.4780	\$97,318	2.5486	\$100,091
\$84,252 2.2715 \$89,209 2.3770	2.2715 \$89,209 2.3770 \$93,352	\$89,209 2.3770 \$93,352	2.3770 \$93,352	\$93,352		2.446	O	\$96,085	2.5152	\$98,779	2.5868	\$101,591
	,649 2.2999 \$90,324 2.4067 \$94,518 2	\$90,324 2.4067 \$94,518 2	2.4067 \$94,518 2	\$94,518	~	2.477	OI.	\$97,287	2.5466	\$100,013	2.6191	\$102,860

Beavercreek Education Association Master Contract Effective August 1, 2020 Through July 31, 2021

Beavercreek City School District Teachers' Salary Schedule

Base Salary: Effective:

ţ	45 SALARY	\$52,525	\$54,948	\$57,371	\$59,795	\$62,218	\$64,641	\$67,065	\$69,488	\$71,912	\$74,335	\$76,758	\$79,182	\$81,605	\$84,028	\$86,452	\$88,875	\$90,018	\$91,161	\$92,305	\$93,448	\$94,591	\$95,163	\$95,734	\$96,306	\$96,878	\$97,449	\$98,021	\$99,164	\$100,307	\$101,451	\$102,594	\$104,132	\$105,432
į	MA+45 INDEX SA	1.3048	1.3650	1.4252	1.4854	1.5456	1.6058	1.6660	1.7262	1.7864	1.8466	1.9068	1.9670	2.0272	2.0874	2.1476	2.2078	2.2362	2.2646	2.2930	2.3214	2.3498	2.3640	2.3782	2.3924	2.4066	2.4208	2.4350	2.4634	2.4918	2.5202	2.5486	2.5868	2.6191
	SALARY	\$50.069	\$52,493	\$54,916	\$57,339	\$59,763	\$62,186	\$64,609	\$67,033	\$69,456	\$71,879	\$74,303	\$76,726	\$79,149	\$81,573	\$83,996	\$86,419	\$87,530	\$88,642	\$89,753	\$90,864	\$91,975	\$92,530	\$93,086	\$93,641	\$94,197	\$94,752	\$95,308	\$96,419	\$97,530	\$98,641	\$99,752	\$101,249	\$102,513
	MA+30 INDEX SA	1.2438	1.3040	1.3642	1.4244	1.4846	1.5448	1.6050	1.6652	1.7254	1.7856	1.8458	1.9060	1.9662	2.0264	2.0866	2.1468	2.1744	2.2020	2.2296	2.2572	2.2848	2.2986	2.3124	2.3262	2.3400	2.3538	2.3676	2.3952	2.4228	2.4504	2.4780	2.5152	2.5466
Ļ	SALARY	\$47,734	\$50,158	\$52,581	\$55,004	\$57,428	\$59,851	\$62,274	\$64,698	\$67,121	\$69,545	\$71,968	\$74,391	\$76,815	\$79,238	\$81,661	\$84,085	\$85,163	\$86,242	\$87,321	\$88,400	\$89,479	\$90,018	\$90,558	\$91,097	\$91,636	\$92,176	\$92,715	\$93,794	\$94,873	\$95,952	\$97,031	\$98,488	\$99,720
	INDEX SA	1.1858	1.2460	1.3062	1.3664	1.4266	1.4868	1.5470	1.6072	1.6674	1.7276	1.7878	1.8480	1.9082	1.9684	2.0286	2.0888	2.1156	2.1424	2.1692	2.1960	2.2228	2.2362	2.2496	2.2630	2.2764	2.2898	2.3032	2.3300	2.3568	2.3836	2.4104	2.4466	2.4772
	SALARY	\$45,460	\$47,883	\$50,307	\$52,730	\$55,153	\$57,577	\$60,000	\$62,423	\$64,847	\$67,270	\$69,693	\$72,117	\$74,540	\$76,964	\$79,387	\$81,810	\$82,849	\$83,887	\$84,926	\$85,965	\$87,003	\$87,522	\$88,042	\$88,561	\$89,080	\$89,600	\$90,119	\$91,157	\$92,196	\$93,235	\$94,273	\$95,686	\$96,882
2	INDEX	1.1293	1.1895	1.2497	1.3099	1.3701	1.4303	1.4905	1.5507	1.6109	1.6711	1.7313	1.7915	1.8517	1.9119	1.9721	2.0323	2.0581	2.0839	2.1097	2.1355	2.1613	2.1742	2.1871	2.2000	2.2129	2.2258	2.2387	2.2645	2.2903	2.3161	2.3419	2.3770	2.4067
	SALARY	\$43,246	\$45,480	\$47,714	\$49,948	\$52,183	\$54,417	\$56,651	\$58,885	\$61,119	\$63,353	\$65,587	\$67,822	\$70,056	\$72,290	\$74,524	\$76,758	\$77,869	\$78,980	\$80,091	\$81,202	\$82,313	\$82,869	\$83,424	\$83,980	\$84,536	\$85,091	\$85,647	\$86,758	\$87,869	\$88,980	\$90,091	\$91,439	\$92,582
DA 1450 Som	INDEX	1.0743	1.1298	1.1853	1.2408	1.2963	1.3518	1.4073	1.4628	1.5183	1.5738	1.6293	1.6848	1.7403	1.7958	1.8513	1.9068	1.9344	1.9620	1.9896	2.0172	2.0448	2.0586	2.0724	2.0862	2.1000	2.1138	2.1276	2.1552	2.1828	2.2104	2.2380	2.2715	2.2999
	SALARY	\$40,255	\$43,467	\$45,702	\$47,936	\$50,170	\$52,404	\$54,638	\$56,872	\$59,106	\$61,341	\$63,575	\$65,809	\$68,043	\$70,277	\$72,511	\$74,745	\$75,607	\$76,468	\$77,330	\$78,191	\$79,053	\$79,483	\$79,914	\$80,345	\$80,776	\$81,206	\$81,637	\$82,499	\$83,360	\$84,222	\$85,083	\$86,359	\$89,841
٥	INDEX	1.0000	1.0798	1.1353	1.1908	1.2463	1.3018	1.3573	1.4128	1.4683	1.5238	1.5793	1.6348	1.6903	1.7458	1.8013	1.8568	1.8782	1.8996	1.9210	1.9424	1.9638	1.9745	1.9852	1.9959	2.0066	2.0173	2.0280	2.0494	2.0708	2.0922	2.1136	2.1453	2.2318
	STEP	0	τ-	7	က	4	2	9	7	ω	ග ්	9	7	12	13	14	15	16	17	18	19	70	21	22	23	24	22	56	27	78	59	30	31	32

July 18, 2019

Beavercreek Education Association Master Contract Effective August 1, 2021 Through July 31, 2022

Beavercreek City School District Teachers' Salary Schedule

Base Salary: Effective:

MA+45	SALARY	348 \$53,837			, -, -,																							₩					
	NDEX	320 1.3048					20	•	•												134 2.3214												000000
IA+	SALARY	38 \$51,320		1000																		48 \$94,273										30 \$102,245	
~	INDEX	1.2438		,	_	1.4846	1.5448	_	1.6652	1.7254	1.7856								2.2020												2.450	2.4780	0 6450
MA+15	SALARY	\$48,927		\$53,895	\$56,379	\$58,863	\$61,347												\$88,398	\$89,503	\$30,609	\$91,715	\$92,268			\$93,927	\$94,479	\$95,032	\$96,138	\$97,244	\$98,350	\$99,456	0100000
MA	INDEX	1.1858	1.2460	1.3062	1.3664	1.4266	1.4868	1.5470	1.6072	1.6674	1.7276	1.7878	1.8480	1.9082	1.9684	2.0286	2.0888	2.1156	2.1424	2.1692	2.1960	2.2228	2.2362	2.2496	2.2630	2.2764	2.2898	2.3032	2.3300	2.3568	2.3836	2.4104	2 1166
⋖	SALARY	\$46,596	\$49,080	\$51,564	\$54,048	\$56,532	\$59,016	\$61,500	\$63,983	\$66,467	\$68,951	\$71,435	\$73,919	\$76,403	\$78,887	\$81,371	\$83,855	\$84,919	\$85,984	\$87,048	\$88,113	\$89,177	\$89,710	\$90,242	\$90,774	\$91,306	\$91,839	\$92,371	\$93,436	\$94,500	\$95,565	\$96,629	\$08 077
MA	INDEX	1.1293	1.1895	1.2497	1.3099	1.3701	1.4303	1.4905	1.5507	1.6109	1.6711	1.7313	1.7915	1.8517	1.9119	1.9721	2.0323	2.0581	2.0839	2.1097	2.1355	2.1613	2.1742	2.1871	2.2000	2.2129	2.2258	2.2387	2.2645	2.2903	2.3161	2.3419	2 2770
BA/150 Sem. Hrs.	SALARY	\$44,327	\$46,617	\$48,907	\$51,197	\$53,487	\$55,777	\$58,067	\$60,357	\$62,647	\$64,937	\$67,227	\$69,517	\$71,807	\$74,097	\$76,386	\$78,676	\$79,815	\$80,954	\$82,093	\$83,232	\$84,370	\$84,940	\$85,509	\$86,079	\$86,648	\$87,218	\$87,787	\$88,926	\$90,06\$	\$91,203	\$92,342	403 724
BA/150 S	INDEX	1.0743	1.1298	1.1853	1.2408	1.2963	1.3518	1.4073	1.4628	1.5183	1.5738	1.6293	1.6848	1.7403	1.7958	1.8513	1.9068	1.9344	1.9620	1.9896	2.0172	2.0448	2.0586	2.0724	2.0862	2.1000	2.1138	2.1276	2.1552	2.1828	2.2104	2.2380	2 2715
ď	SALARY	\$41,261	\$44,554	\$46,844	\$49,134	\$51,424	\$53,714	\$56,004	\$58,294	\$60,584	\$62,874	\$65,163	\$67,453	\$69,743	\$72,033	\$74,323	\$76,613	\$77,496	\$78,379	\$79,262	\$80,145	\$81,028	\$81,470	\$81,911	\$82,353	\$82,794	\$83,236	\$83,677	\$84,560	\$85,443	\$86,326	\$87,209	C 2 2 2 2 7 1 7
BA	INDEX	1.0000	1.0798	1.1353	1.1908	1.2463	1.3018	1.3573	1.4128	1.4683	1.5238	1.5793	1.6348	1.6903	1.7458	1.8013	1.8568	1.8782	1.8996	1.9210	1.9424	1.9638	1.9745	1.9852	1.9959	2.0066	2.0173	2.0280	2.0494	2.0708	2.0922	2.1136	2 1453
	STEP	0	.	7	က	4	2	9	7	∞	တ	10	7	12	13	4	15	16	17	18	9	20	7	22	23	24	22	56	27	28	29	30	3

Summary of Current PPO vs. BHP In-Network Medical Plan Options 2020

Anthem	CURRENT 2019 BCS PPO	ВНР РРО	внр нонр	BHP MVP ***
Medical				
Preventive Care		Preventive services	Preventive services covered 100% for all plans	
Annual Deductible* This is the dollar amount you must pay first in a year before the plans begin paying specified benefits.	\$0 /person \$0 /family	\$650 /person \$1,300 /family You do not have to meet the deductible before copays apply.	\$2,800 /person \$5,400 /family You must meet the deductible before prescription copays apply	\$6,900 /person \$13,800 /family
Annual Maximum Out-of- Pocket Includes deductibles and copays. This is the most you will pay toward your in-network medical and prescription expenses.	\$650 /person \$1,300 /family	\$2,650 /person \$5,300 /family	\$5,000 /person \$10,000 /family	\$6,900 /person \$13,800 /family
Doctor Office Visit Primary care includes family practice, internist, pediatrician, OB/GYN, mental health and chiropractor.	\$20 for primary care \$20 for specialist	\$30 for primary care \$50 for specialist	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Urgent Care	\$50 copay	\$40 copay	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Emergency Room	\$200 copay	\$200 copay (waived if admitted)	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Inpatient and Outpatient Services	10%	Ded, then Plan pays 80%	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Prescription Drugs **	\$10/\$25/\$40	Deductible does not apply	After deductible is reached	After deductible is reached
Retail Up to a 30-Day Prescriptions	Not Applicable	\$15 generic \$35 preferred brand	\$15 generic \$35 preferred brand	Ded, then Plan pays 100%
Express Scripts Prime Pharmacy Network	N	itionwide network which includes C	Nationwide network which includes CVS, Kroger, Meijer, Target, Walmart and more.	ind more.
Mail Order or Smart90 Up to 90-Day Prescriptions	\$20/\$50/\$80	\$35 generic \$85 preferred brand	\$35 generic \$85 preferred brand	Ded, then Plan pays 100%
Express Scripts Home Delivery or Smart90 Standard Pharmacy Network	Long-term maintenanc	e medication up to 90-day supply Standard retail pharmacy which in	maintenance medication up to 90-day supply filled either through Express Scripts Home Delivery or a Smart90 Standard retail pharmacy which includes Kroger, Meijer, Walmart and more.	ome Delivery or a Smart90 ore.
Specialty Up to 30-Day Prescriptions	Not Applicable	\$75	\$75	Ded, then Plan pays 100%

Footnotes:
* A Wellness Credit of \$150 may be applied toward the deductible for employees and spouses who participate in the Health Evaluation.

^{**} Butler Health Plan covers only generic and preferred formulary brand-name drugs. Non-preferred drugs are not covered. You will pay the full cost for these drugs.

^{***} Certain exclusions apply.



FREE FOR BUTLER HEALTH PLAN MEMBERS

Butler Advantage is partnering with CareHere to provide you and your family primary care and wellness services.

Primary Care Here

CareHere is a trusted healthcare organization skilled at delivering innovative, quality and cost-effective primary care. The **Butler Advantage Health & Wellness Center** treats both acute and chronic conditions, all at no cost to you.

Get care for your sore throat, a cold or the flu, and help with high blood pressure or diabetes. The **Butler Advantage Health & Wellness Center**, in partnership with CareHere, dispenses over 150 select generic medications and also provides annual physicals, health coaching, lab work, and much more.

Butler Advantage is **FREE** to all covered members of the Butler Health Plan, including spouses and dependents, ages 2 & up, providing you and your family primary care and wellness services. The Butler Advantage Health & Wellness Center, in partnership with CareHere, is more than just a clinic. We're inspiring healthier futures and changing lives.

Convenient Location

The Butler Advantage Health & Wellness Center 400 North Erie Blvd, Suite D, Hamilton, OH 45011

Learn more at CareHere.com

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Benefits

- No deductible and no co-pays for visits.
- No cost for on-site labs.
- No cost for available generic medications.
- Short or no time in a waiting room.
- Schedule appointments online with your computer, smartphone or tablet, by calling 513.896.2398, or with the CareHere app.
- Private & secure, your records will not be shared with your employer or anyone else without your direction.



Care Here!



Frequently Asked Questions

INNOVATIVE APPROACH TO CARE

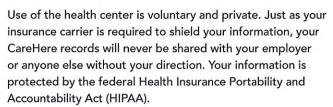


CareHere provides high-quality care when you are sick. And this new health center also has a team to inspire patients to your best life with proactive and preventive services. CareHere providers, health coaches and staff will take the time to talk with you and understand your history. We'll work with you to provide you health and wellness tools and support designed to lower your risks and improve your health, and all at zero cost to eligible participants.

MEDICATIONS I

Your health center dispenses 100+ select generic medications. If you already take prescribed medication, we may have it available in our dispensary, and thanks to your employer, be able to provide it at no cost to you. Make an appointment to talk to the CareHere health center team today.

PRIVATE & SECURE



HOURS OF OPERATION

The Butler Advantage Health & Wellness Center is open Monday-Friday. Check the online schedule to view most recent hours and open appointments at CareHere.com.

GET REGISTERED



All covered members, ages 2 and up, must be registered separately. Eligible patients can register by calling 513.896.2398 or follow these steps.

- Go to CareHere.com/Register & click Member Login
- Enter your Access Code **BADVEMP2**
- Provide responses to all of the questions on the short health questionnaire, including Contact Data and Health and Behavioral Data.

SCHEDULE AN APPOINTMENT



Once you register, schedule an appointment by calling 513.896.2398 or follow these steps.

- 1. Go to CareHere.com and click Member Login
- 2. Enter your Username and Password and click Login
- Click on Appointments in the green navigation bar on the left-hand side of the screen. Choose what type of appointment you need to schedule.

Medical: Sick visits, primary care, medication refills, physicals Nurse & Labs: Blood work, vaccinations, blood pressure checks

Health Coaching: Coach meeting, complete Plan of Care

- Let us know When you would like your appointment. You can also filter available slots with the Who dropdowns. Who: If you'd like to see a specific provider
- 5. Click Get Appointments & then choose an appointment time by clicking Make Appointment.
- Type your symptoms, reason for appointment, or comments. If you'd like a reminder about your visit, choose text, e-mail or both. Then click Confirm Your Appointment.

For your first visit with the providers, select two appointment slots (40 minutes), so we can get to know you. Book your appointment today!

SCHEDULE ANYWHERE

513.896.2398 | CareHere.com | CareHere App

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Spousal Enrollment Worksheet

Employee will complete this worksheet to determine whether spouse meets the criteria to enroll in the Butler Health Plan for primary medical coverage.

	lember Information (Please print or type) t Name First Name		M.I.	SSN
Em	ployer		,	Primary Phone
Spo	ouse's Name			

Que	estionnaire			
	My spouse is employed by a school under Butler Health Plan.	If checked, your spouse m	ay be prima	ary under your family plan.
	My spouse is employed and is eligible/entitled to an employer- sponsored medical plan.	If checked, your spouse m ** If you wish to enroll you information in the Benelog	our spouse	secondary on the BHP medical plan. e for secondary coverage, enter COB
	My spouse is retired and is eligible/entitled to participate in a retiree plan (not Medicare).	If checked, your spouse m ** If you wish to enroll you information in the Benelog	our spouse	<u>secondary</u> on the BHP medical plan. for secondary coverage, enter COB
	My spouse is unemployed, self-employed or retired and is not eligible for an employer-sponsored medical plan or retiree medical plan (such as SERS or STRS).	If checked, your spouse m	ay be prima	ary on the BHP medical plan.
	My spouse is employed but is not eligible for an employer- sponsored medical plan.	You are required to have Employer Verification Form or upload to your Benelogi	and returr	se's employer complete the Spousal n to the Treasurer or Personnel Office et.
	My spouse's employer or retiree plan requires him/her to pay 55% or greater of the group health plan's single premium.	Employer Verification Form or upload to your Benelogie	and returr c file cabine	se's employer complete the Spousal n to the Treasurer or Personnel Office et.
	nature Requirement – Employee and Spouse Acknowledg			
avaii char	derstand that spouses of BHP members are required to join their emp lability to coverage exists. I also understand that I must notify the Tre age in my spouse's employment or a change in benefit availability with couse's employment change or falsifying spouse's employment status use.	easurer or Personnel Office a hin 31 days of the change.	and/or the i Failure of e	Butler Health Plan if there is a molovee to notify Butler Health Plan
Emp	loyee Signature:	•	Date:	
Emp	loyee's Spouse Signature:		Date:	

Spousal Employer Verification Form

Butler Health Plan requires spouses of covered employees to join their employer's group health plan, for at least a single/individual coverage, where such availability to coverage exists. In order for your employee to be considered for medical coverage with Butler Health Plan this form must be completed and returned by the employee.

IO.	be completed by Member				
Me	mber Name:			SSN:	
Spo	ouse's Name:			SSN:	
Spo	ouse's Date of Birth				
То	be Completed by Spouse's	Employer			
	My employee is eligible for med organization.	ical coverage through our	If checked, this emp employer-sponsored	oloyee must enroll in prim I medical plan, for at leas	ary coverage through your it individual coverage.
	My employee is eligible for a ret	iree health plan.	If checked, this emp retiree health plan, t	oloyee must enroll in prim for at least individual cove	ary coverage through your erage.
	My employee is not eligible for rorganization. Reason not eligible:	medical coverage through our	If checked, this emp sponsored medical p	loyee is NOT required to oblan, as long as this situa	enroli in your employer- tion applies.
П	My employee is eligible for our e medical plan and would have to the total premium rate for their	pay more than 55 percent of	If checked, this emp sponsored or retiree	loyee is NOT required to e medical plan, as long as	enroll in your employer- this situation applies.
	ployer Information		73. Turk (1.5 m) (1.5		
	pany Name				
= 101 = 100	pany Address	Sharin Sambaray Sangan Masasarah da akunan sanan maka		NOTE THE GRANT THE WAY AND A SECRETARY AND A S	CLASSIC AT LANGE COMMENT
	Other insurance Information	Medical Co	mier	FX Carrier (ff o	ifferent from Verica)
Insu	rance Company Name				
Insu	rance Company Address				
Grou	p Policy Number		PA	***************************************	200 - , , , , , , , , , , , , , , , , , ,
	of Policy (PPO, HDHP/HSA, or HMO)				
	etive Date		** · · · · · · · · · · · · · · · · · ·		
Cove	rage Type	Employee Only F	amily 🔲	Employee Only	☐ Family ☐
D	ependents Covered Under Above Policy	Medical Ca	arrier	RX Carrier (if di	ifferent from Medical)
		Yes 🔲	No 🗆	Yes 🔲	No 🗀
		Yes 🔲	No 🔲	Yes 🔲	No 🔲
		Yes 🗌	No 📮	Yes 🔲	No 🔲
		Yes 🗌	No 🔲	Yes 🔲	No 🔲
		Yes 🔲	No 🔲	Yes 🗔	No 🗆
Th	e above responses are correc	t to the best of my knowleds	ge.		
Em	nployer or Employer's Representa	tive Signature	Date	Phone Number	EXT.





Welcome to Delta Dental of Ohio!

Beginning on your effective date, you will be covered under Delta Dental PPOSM (Point-of-Service) and will have access to two of the nation's largest networks of participating dentists: Delta Dental PPOSM and Delta Dental Premier[®] network. Delta Dental is honored that you have chosen us, and we look forward to serving you. For more details, please review the enclosed Summary of Benefits.



How can I save?

Delta Dental PPO and Delta Dental Premier Dentists

- · Submits claims for you
- Only charges you for your copayment and deductible, if any; no balance billing
- Out-of-pocket costs are likely to be lower

Nonparticipating Dentists

- May require you to submit your own claims
- May charge you the full cost of a procedure
- May ask for payment in full up front

How will the dentist receive payment?

Delta Dental PPO and Delta Dental Premier Dentists

Payment will be sent directly to your dentist.

Nonparticipating Dentists

You will be responsible for making full payment to your dentist and then Delta Dental will send you the check for covered service.

What is the difference between a Delta Dental PPO and a Delta Dental Premier dentist?

Though your benefit level for dental services will remain the same regardless of the participating status of the dentist, your out-of-pocket costs will likely be the lowest if you use a Delta Dental PPO provider. This is because Delta Dental PPO providers have agreed to accept a lower fee (in other words, they've agreed to a larger claim discount) than Delta Dental Premier dentists would accept. Because your copayments (if any) are based on a percentage of this fee, the dollar amount of the copayment will be lower if the dentist accepts a lower fee. Please see our attached pricing samples for a detailed example.

How can I find a participating dentist or find out if my dentist participates?

You can find participating dentists by visiting our website at www.deltadentaloh.com or by calling Delta Dental's Customer Service department at (800) 524-0149.

What if my dentist does not participate and I would like Delta Dental to recruit him/her?

If your dentist is not a participating dentist you can request that we recruit them by visiting our website at **www.deltadentaloh.com** and completing the "Refer Your Dentist" form or by calling or emailing our Customer Service department. You can also talk to your dentist about joining a Delta Dental network.

Should I tell my dentist my coverage changed?

Yes! Please tell your dentist that Delta Dental of Ohio is providing you with coverage under a Delta Dental PPO plan. See enclosed benefit highlights for your dental plan benefits.

Where can I find information about my eligibility and claims?

Once you are enrolled with Delta Dental, you can review your eligibility status, claims information, and benefits by visiting our Consumer Toolkit[®] at **www.deltadentaloh.com**. This toolkit will also enable you to print your own ID cards and can provide you with oral health tips.

What if I am in the middle of treatment?

We encourage you to complete multiple-step procedures in progress (like crowns, bridges, or dentures) prior to your effective date with Delta Dental. However, Delta Dental will cover services that are completed after your effective date where applicable.

How will orthodontic claims be processed?

If your chosen plan covers orthodontic services, and if orthodontic treatment is currently in progress for you or one of your dependents, please ask your dentist to submit a new treatment plan to Delta Dental. The remaining liability of the claim will be recalculated based on the number of months left in the treatment plan. Delta Dental will also receive the orthodontic lifetime maximum history from your previous carrier. Your orthodontic maximum benefit available under your new plan will be reduced by the benefit amount used under your previous plan.

Where should claims be submitted for services rendered prior to my effective date?

Claims for dental services rendered prior to your effective date must be submitted to your previous dental carrier to receive reimbursement.

What if I have other questions?

If you have other questions about your dental benefits, please contact Delta Dental's Customer Service department at (800) 524-0149.



Pricing Example Delta Dental PPO (Point-of-Service)

Coverage levels may vary based on your chosen plan design Please see your Summary of Dental Plan Benefits for specific details.

域法		Delta Dental PPO Dentist ¹	Delta Dental Premier Dentist ²	Out-Of-Network Dentist ³
	Submitted fee:	\$80,00	\$80.00	\$80.00
ADULT	Maximum Approved Fee:	\$54.00	\$77.00	\$63.00
CLEANING	Coverage level:	100%	100%	100%
CLLANING	Amount Delta Dental Pays:	\$54.00	\$77.00	\$63.00
	AMOUNT YOU PAY:	\$0.00	\$0.00	\$17.00
	Submitted fee:	\$950.00	\$950,00	\$950.00
	Maximum Approved Fee:	\$675,00	\$898.00	\$744.00
CROWN	Coverage level:	50%	50%	50%
	Amount Delta Dental Pays:	\$337.50	\$449.00	\$372.00
	AMOUNT YOU PAY:	\$337.50	\$449.00	\$578.00

^{1.} A Delta Dental PPO Dentist is one who has agreed to accept the Delta Dental PPO Fee Schedule amount as payment in full. The Delta Dental PPO Fee Schedule amount is generally lower than the Maximum Approved Fee used for a dentist who participates in Delta Dental Premier.

For dental services rendered after your effective date, your dentist should send all claims to:

Delta Dental P.O. Box 9085 Farmington Hills, MI 48333-9085

To find a provider use the code below.





^{2.} The Maximum Approved Fee is the maximum amount Delta Dental has approved for a specific procedure performed by a Delta Dental Premier dentist. Delta Dental Premier dentists agree to accept this amount as payment in full.

^{3.} The Nonparticipating Dentist Fee is the maximum amount Delta Dental has approved for a specific procedure performed by a dentist who does not participate in either Delta Dental PPO or Delta Dental Premier.

Dental Plan Options 2019

- You have access to two nationwide networks of participating dentists:
 Delta Dental PPOSM and Delta Dental Premier®. You may use both networks in all dental plan options.
- Your out-of-pocket costs will likely be lower if you use a Delta Dental PPO provider. Based on the fee schedule, it is generally lower than the maximum approved in the Delta Dental Premier networks. You are responsible for the deductible and coinsurance; no balance billing.
- If you choose to see a non-participating provider, your benefits remain the same. There is no penalty for using an out-of-network provider, but you may be balanced billed for amounts in excess of usual and customary. Delta Dental will send you a check for covered services and you are responsible for paying the provider.



A DELTA DENTAL

Participating "Delta Dental PPO" and "Delta Dental Premier" dentists can be found at www.deltadentaloh.com or call (800) 524-0149.

	Basic	Standard	Premium
Dental Networks Delta Dental Provider Search		a Dental PPO Network a Dental Premier Network	
Annual Deductible	\$75 /person \$150 /family	\$50 /person \$100 /family	\$25 /person \$50 /family
Annual Maximum Benefit	\$1,000 /person	\$1,500 /person	\$2,500 /person
Lifetime Maximum Benefit Orthodontia	Not Covered	\$1,500 /person	\$1,800 /person
Preventative	80% Covered Deductible Waived	100% Covered Deductible Waived	100% Covered Deductible Waived
Basic Care	Covered at 80%	Covered at 80%	Covered at 80%
Major Care	Covered at 50%	Covered at 50%	Covered at 60%
Orthodontia Care	Not Covered	60%	60%
Adult Orthodontics	Not Covered	Yes	Yes
Sealants	Covered to age 16	Covered to age 16	Covered to age 16





2019-2020 Pupil and Teacher School Calendar

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Student Days



2020-2021 Pupil and Teacher School Calendar

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ITEM #1 - SICK LEAVE

Article 6.09 G

G. When an employee changes contract status to increase/decrease regular daily hours, an no adjustment in sick leave days will be made. to reflect this change. Example: An employee who is working under a contract which provides a four (4) hour regular duty day with 200 18 days sick leave accumulation prior to the new contract who changes to an eight (8) hour day will have his/her sick leave accumulation adjusted to 100 days.

ITEM #2 - DIRECT DEPOSIT / PAY STUB / PAPER CHECK

28.03 Direct Deposit

Direct Deposit will be available for those employees requesting same and submitting proper authorization. Beginning with the 2001-02 school year, all new employees shall participate in direct deposit with a U.S. financial institution excluding Financial Management and Investment companies.

Beginning on September 1, 2019, all Classified Staff Members shall participate in direct deposit with a U.S. financial institution, excluding Financial Management and Investment Companies. As of September 1, 2019, the District will no longer issue printed paper pay stubs or printed paper paychecks. All Classified Staff Members will be paid through direct deposit and emailed electronic stubs.

ITEM #3 - PERSONAL LEAVE

- 4. Unused personal leave days in any given school year may not be taken in any future school year.
- 6. Unused personal days will be paid out, at the end of the *fiscal* contract year, at the employee's current daily rate.

ITEM #4 - UNIFORMS

Current Contract Language

ITEM #5 - COMPENSATORY TIME

Compensatory Time 9.01 B

Subject to the limits set forth in this section, an employee may elect to either be paid or take compensatory time off for overtime hours worked. Compensatory time can be accumulated up to a maximum of eighty (80) hours during a contract year (July 1 to June 30). The maximum number of hours an employee may take off work as compensatory time off in any contract year is eighty (80) hours. **Upon**

request compensatory time accrued will be paid out quarterly (September 1/First Pay in October; December 1/First Pay in January; March 1/First Pay in April). All compensatory time hours accumulated and not used or paid out by June 30 of any contract year will be paid to the employee.

An employee utilizing compensatory time off must provide his/her supervisor at least twenty-four (24) hours prior notice.

There shall be no duplication, pyramiding or compounding of overtime pay. Overtime pay earned for work performed on Sundays or holidays may be utilized to offset overtime payable for hours worked in excess of forty (40) hours during a given work week.

IN ADDITION (but not written into the Negotiated Agreement):

Create a subcommittee to evaluate transportation rates of pay and how they would translate into the use of compensatory time.

Committee recommendation by the end of January 2020.

ITEM #6 - PROFESSIONAL MEMBERSHIPS

- 14.04 Professional Organization Membership
- A. Attendance at School Nutrition Association (SNA) workshops with the objective to receive SNA Continuing Education Units is encouraged but is on a voluntary basis only. Satisfactory completion of SNA workshops shall be one of the factors considered when evaluating Student Nutrition employees for promotion.
- B. All time in attendance at, but not travel time to and from, a required workshop shall be compensated.
- C. The student nutrition department will provide professional "district owned" school nutrition association membership to each student nutrition department staff who maintains certification with the school nutrition association. To earn membership, a staff member is to provide annual proof of a current valid certification with the school nutrition association by October 1.
- C. Student Nutrition Association of Ohio membership and certification fees will be reimbursed annually upon submission of appropriate documentation i.e. SNA validation of certification by June 1. Reimbursement will be contingent upon evidence of a minimum of Level 1 certification (6 CEUs as an hourly/10 CEUs as a manager excluding assigned hours from Public Schoolworks) for those who desire membership and guarantee active involvement in the association.

ITEM # 7- LIMITED LEAVE

Current Contract Language

ITEM #8 - NEGOTIATION PROCESS

Current Contract Language

ITEM #9 - ADMINISTRATIVE ASSISTANT EXCHANGE DAYS

Withdrawn

ITEM #10 - USE OF LEAVE

21.02 Vacation, Accrual and Use

All vacation time shall be earned monthly. Vacation leave may not be used during the pendency of a Worker's Compensation claim. If a Worker's Compensation claim is approved, employees will have a maximum of one (1) year from the date of return to work following the approved leave to utilize vacation days that were earned while on Workers Compensation leave. Vacation Leave requests must be submitted no less than twenty-four (24) hours in advance of the requested vacation leave unless approved by the supervisor.

New Language: Article 6.09 N

N. Excessive Use of Sick Leave

If the Superintendent or designee believes a pattern of excessive use of Sick Leave exists, the employee will be provided an opportunity, with representation if desired, to explain the use of sick leave. Medical or other appropriate documentation may be requested. If documentation is not provided, it may be considered a pattern of excessive use of Sick Leave and may be subject to progressive disciplinary action.

ITEM #11 - CPR and/or CPI TRAINING (DISCUSSION)

34.01: Reconstitute the Professional Development Committee to discuss the training needs of classified staff as well as reimbursement for training.

ITEM #12 - TIMEKEEPING

Withdrawn as part of the Tentative Agreement for Salary and Benefits

ITEM #13 - FERGUSON HALL MANAGER

- Change the title to "Ferguson Hall Manager" and include with M.S. Manager Adjust the Classified Salary Schedule and Article 19.05 Layoff and Recall:
 - a. Classified Salary Schedule:
 Student Nutrition Classification
 V. M.S. Manager/Ferguson Hall Manager
 - b. Article 19.05 Layoff and Recall

E.

Classification

Position

Student Nutrition

Position V. - M.S. Manager/Ferguson Hall Manager

2. Re-post position due to meeting the requirement for "promotion":

ITEM #14 - 180 DAY WORK SCHEDULE

STUDENT NUTRITION

New 14.08 Work Days

Maintain positions at 180 days which includes up to three (3) days for professional development (cross training within SN)

Article 7.02 B

When either the 2.5 hours or 3.5 hours hourly position becomes vacant, these two (2) hourly positions at Beavercreek High School will be set and posted at 170 days.

Article 14.05 B Temporary Assignment

Any days when not needed at Beavercreek High School, the student nutrition supervisor may reassign the 2.5 and 3.5 hourly student nutrition positions at Beavercreek High School to another building to cover an absence or complete other Student Nutrition related duties.

TRANSPORTATION

13.18 Reporting when Regular Routes not Scheduled

Transportation Drivers and Special Needs Assistants including those with preschool routes must be present during their regular daily scheduled hours within the Beavercreek City Schools' 180-day employee calendar and any additional school days for their non-public and out of district routes,

except as otherwise provided in Article 13.12, or must take leave in accordance with Article 6 of the Negotiated Agreement.

The transportation supervisor may assign transportation Drivers and Special Needs Assistants to alternate routes or other transportation-related job duties, as needed, during the scheduled hours when the employee's regular route(s) are not scheduled to run. The transportation supervisor has the flexibility to extend time with pay, up to 15 minutes beyond the employee's scheduled time when necessary to complete the assigned route(s) or job duties.

Otherwise, the employee must take leave in accordance with Article 6 of the Negotiated Agreement.

Transportation staff members that are present and waiting for an assignment may be assigned other transportation-related job duties.

*Housekeeping - 13.12 must be congruent to add "out of district"

ITEM #15 - 14.03 TEMPORARY DUTIES

14.03 Temporary Duties of Food Service Student Nutrition Employee

If a Student Nutrition employee is required to temporarily assume the responsibilities of a Student Nutrition Manager due to the absence of the Manager for a full day, said employee shall receive an additional thirty-five (\$.35) per hour while serving in such capacity. This temporary absence assignment shall be offered to the most senior assistant manager at that building. Buildings with multiple assistant managers will be rotated between assistant managers on a seniority basis. Assignments due to absences will be rotated per occurrence, not daily. If no assistant manager is assigned to that building, the Supervisor of Student Nutrition will select someone to fulfill these duties on a temporary basis.

ITEM #16 - EXTRA TIME/OVERTIME

12.01 B. Overtime #3

If a Grounds, Maintenance, or Mechanic employee is absent, the absent employee's shift may be divided among the other interested (voluntary) workers within the same classification. Employees working the extra time/overtime must notify supervisor prior to working the absence coverage.

Extra time/overtime will be offered to full-time employees first. If a full-time employee does not accept the offer of extra time/overtime and there is a qualified substitute provided to fill the position, there will be no extra time/overtime available.

ITEM #17 - EXTRA HOURS

14.07 Extra Hours

All extra hours of work for Student Nutrition employees *due to an absence* in one particular base kitchen building shall be offered on a seniority rotating basis to all working *Student Nutrition employee*s either in said building or in a satellite food service facility served from such base kitchen who requests, in writing, to be considered for such extra hours.

All extra hours of work for Student Nutrition employees, outside the school day, due to special events in one particular kitchen shall be offered on a seniority rotating basis to all working Student Nutrition employees in said building who requests, in writing, to be considered for such extra hours. If the extra hours are not filled from the said building, the Student Nutrition Supervisor will compile a list of all Student Nutrition employees interested in extra hours and will be offered on a seniority rotating basis to all working Student Nutrition employees who request, in writing, to be considered for such extra hours.

Restructure paragraph to address compilation of the lists THEN the rotation. (See Article 12.02 B 1 d)

When the amount of time assigned to a particular position is increased by thirty (30) minutes per day or more during the school year, and the increase continues for five (5) days, employees will be assigned the extra time on a rotating basis per 14.07 above.

If the time increase is to be effective for over thirty (30) days, then the revised position will be posted and filled by lateral transfer of the most senior, eligible applicant. If the employee holding the position at the time of posting is not the most senior applicant, this employee may apply for any other position that is vacated by this action or any subsequent action. The procedures for lateral transfers will be used to fill all vacancies created as a result of any such increased time position.

USDA Professional Standards for all school nutrition program employees must meet Federal Guidelines for food service training. Beavercreek City Schools Student Nutrition department staff may be assigned additional hours to meet the regulation

ITEM #18 - Lateral Transfers/Exempt Positions

Withdrawn as part of the Tentative Agreement for Salary and Benefits

ITEM #19 - FIELD TRIP LANGUAGE - REINSTATING THE INITIALING OF LISTS

13.08 Field Trips

E. A driver eligible for a field trip that cannot start and/or complete a field trip without interference with regular assigned routes shall have the option of field trip or route unless the supervisor cannot cover the contracted route. A driver must notify the transportation office two (2) working days prior to the date of the field trip of unavailability because of route interference. This shall not be considered a refusal,

but shall be passed over on field trip availability seniority list. If the driver does not notify transportation of his/her unavailability at least two (2) working days prior to the date of the field trip, this shall be considered a refusal.

F. Posting of a field trip shall include *the following information*: Driver, Destination, Starting Time and Date. The driver shall make *a* confirmation with the Transportation Office by initialing each trip on field trip list *no later than two (2) working days prior to the date of a field trip. Failure to do so shall be considered automatic refusal and will count as a refusal for that list. The only exception to the two (2) working day rule, will be if the employee is on leave on the posting day of Thursday or Friday and has a trip on Monday.posting. Repeated failure of initialing trip may result in disciplinary action. The driver assigned to a field trip of under three (3) hours anytime during said driver's contracted hours, shall receive no more than one (1) hour's differential pay between <i>the* said driver's contracted hourly pay rate and the current field trip hours pay rate. No difference shall be paid for field trips of three (3) hours or more duration of which part or all falls during said driver's contracted hours.

ITEM #20 - CALAMITY DAYS/ESSENTIAL PERSONNEL

ARTICLE 31 - EMERGENCY CLOSING/CALAMITY DAYS 31.01 Requirement to Work on Calamity Days

The term "calamity day" shall mean only the closing of all school buildings to students all day long, and not to school opening delays, early dismissals or the closing of fewer than all school buildings. The Superintendent or his/her designee will designate those employees that are required to work on a "calamity day." "Essential Personnel" as defined herein are required to work as notified and assigned by their supervisor on "calamity days" unless notified that they are not needed. Essential Personnel includes all employees within the classifications and positions as follows: Custodial, Grounds/Courier, Maintenance, Mechanics, and specific positions of Dispatcher, and Grounds/Maintenance Administrative Assistant. Essential Personnel who are not needed and all other employees will not continue to work or report to work. In cases where one (1) or more buildings, but not the entire District, is closed, employees of those affected buildings will be advised whether to report to their regular building or to another building to perform their regular type duties. Regardless of when the "calamity day" is declared, it will apply to the entire school/work day. Employees who have already started their work day workday prior to the declaration, will, as a minimum, receive pay at their regular or overtime rate in accordance with Article 9.01 (A) for the hours worked up to the declaration and for the normal work hours for that day. Those employees already into their regular shift, at the time of declaration, will, in addition to the above, be paid for the reasonable amount of time necessary to terminate what they are doing and leave the District. Employees including Essential Personnel who are required to work on a calamity day will be paid at their regular or overtime rate in accordance with Article 9.01 (A) on the calamity day plus pay at their regular rate for their normal work hours. for any time they worked prior to the declaration, for the hours of their regular shift and for the hours required to be worked after the declaration.

- A. Those employees who are paid for a calamity day, but do not work the calamity day, shall be required to work any student make-up day scheduled by the BOARD.
- B. An employee who has been granted approved prior to the declaration of a calamity day for sick leave, personal leave or vacation on a day which is later declared a calamity day shall not be charged with such leave on such calamity day. unless employees in the same job class as the employee on such leave are required to work on that calamity day. Employees who are required to work on a calamity day must use leave to cover their absence unless leave has been previously approved as stated above. Employees who have been absent on sick leave for the entire workday immediately prior to the calamity day will not be charged sick leave for the calamity day.
- C. An employee shall be paid for a calamity day if the employee is in a paid status on the scheduled work day before and the scheduled work day after the calamity day or if the calamity day occurs on the day immediately before or *the* first day of an unpaid leave or on the day immediately following the last day of an unpaid leave.

ITEM #21 - ARTICLE 13.04 ROUTE POSTINGS

- 13.04 Driver and Special Needs Assistant Transportation Selection for Routes
- B. Routes
- 1. When a route becomes open, such opening shall be filled internally in the following manner:
 - a. Posting *and filling* of the open route will be completed within five (5) ten (10) days of an open route becoming available for lateral transfers only.
- 2. External postings for bus drivers and special needs assistants will be posted within fifteen (15) calendar days from the internal vacancy not being filled by a lateral transfer.

ITEM #22 - INSURANCE

See Item #25 Salary and Benefits

ITEM #23- VACATION - CAP AND ACCRUAL

21.03 Carry-Over of Vacation Earned

The maximum amount of vacation days which any employee may have at any one (1) time will be forty (40) sixty (60) days.

Article 21.07 Accrued Vacation Time Not Used

Vacation time which is accrued, posted, and unused, beyond the forty (40) days, at the end of the fiscal year, will be converted to sick leave with one (1) day of vacation equal to one (1) day of sick leave.

Conversion will occur no later than August 1 of each year.

Vacation time which is accrued, posted, and unused at the time an employee leaves the employ of the BOARD, shall be paid with the final pay to the employee. The maximum number of vacation days that will be paid out at the time an employee leaves the employ of the BOARD will be forty (40) days.

ITEM #24 - 15.02 B & 15.03 - Ohio Law - Paid Less

Withdrawn

ITEM #25 - SALARY AND BENEFITS (Including insurance)

Base Salary Increases retroactive to July 1, 2019:

2019-2020: 3%2020-2021: 2.5%2021-2022: 2.5%

Health Insurance:

- BCEA agrees to switch to BHP Medical Plan effective January 1, 2020
- Board will pay a portion of the BHP Medical Plan as provided for in Article 20.07
- BHP Medical Benefits will be determined by BHP going forward and are subject to change in accordance with BHP bylaws and procedures.
- Board/BHP will provide member training and learning opportunities the fall of 2019 before open enrollment
- Board will work with BHP to expedite a Butler Advantage Health and Wellness clinic in Beavercreek
 if Beavercreek is determined to be the clinic location. See Butler Advantage Health and Wellness
 Center flyer
- For Employees (members of the bargaining unit) that enroll in his/her own BHP Medical Plan effective 1/1/2020 and remain in BHP Medical Plan for entire calendar years 2020 and/or 2021:
 - Applies to employees even if they are not currently enrolled in the Board Health Insurance
 Plan
 - o For any employee hired on or before December 31, 2019 -- \$1500 stipend per employee per year for transition to the medical plan during entire calendar years 2020 and/or 2021 to be paid in equal semi-annual amounts on or before the second pay in February and August of calendar years 2020 and/or 2021.
 - \$1500 stipend per employee per year to offset spousal carve out of the medical plan, if applicable, during entire calendar years 2020 and/or 2021 to be paid in equal semi-annual amounts on or before the second pay in February and August of calendar years 2020 and/or 2021.

- \$750 stipend per employee per year for the entire calendar years 2020 and/or 2021 to
 offset additional medical insurance out of pocket expense to be paid on or before the
 second pay in February of calendar years 2020 and/or 2021.
- o HDHP/HSA Savings Account, if applicable, Board contribution will be \$750 for a single plan and \$1500 for a family plan per employee per year, placed into the HSA Savings account on the first bank business day in January, beginning January 2020.
- An employee may choose to have stipends (except for HDHP/HSA) paid, in part or in whole, into a Flexible Spending Account in accordance with applicable law
- Insurance Buyout agree to Board's proposal of \$500.00 for each full six month period (January through June and July through December beginning January 1, 2020) an employee does not enroll in his/her own BHP Medical Insurance plan to be paid on or before the second pay of July and second pay of January. Payments will begin in July of 2020.
- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying life-changing event and take their own BHP Medical Plan during calendar years 2020 and/or 2021 and for any new employees hired after January 1, and who take their own BHP Medical Plan in calendar years 2020 and/or 2021 will be paid a prorated portion of the following annual amounts based on their month of hire or enrollment:
 - the \$1500 spousal carve out stipend, if applicable,
 - the \$750 offset stipend,
 - o If prorated, payment will be no later than 60 days following enrollment in BHP Medical Plan (For example, if an employee is hired or enrolled in July, he/she is paid 50% of the above-listed stipends.)
- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying
 life-changing event and take their own BHP Medical Plan and for any new employees hired after
 January 1, and who take their own BHP Medical Plan will be paid a prorated portion of the following
 annual amount based on their month of hire or enrollment:
 - the HDHP/HSA contribution, as specified above, if applicable
 - o payment will be no later than 60 days following enrollment in BHP Medical Plan
- Members of the bargaining unit who did not have a BHP Medical Plan who experience a qualifying life-changing event and take their own BHP Medical Plan and for any new employees hired after January 1, and who do not take their own BHP Medical Plan will be paid a prorated portion of the following semi-annual amount based on his/her month of hire or enrollment:
 - \$500 buyout amount for each full six month period (January through June and July through December beginning January 1, 2020)
 - Payment to be made on or before the second pay of July and second pay of January.
 Payments will begin in July of 2020.

(For example, if an employee is hired or enrolled in July, he/she is paid 50% of the above-listed stipends.)

Dental Insurance: BHP Dental Plan (Delta Dental) effective January 1, 2020.

- Board will pay a portion of the dental insurance premium as provided for in Article 20.15
- BHP Dental Benefits will be determined by BHP going forward and are subject to change in accordance with BHP bylaws and procedures.

Vision Insurance: No Change

HOUSEKEEPING

Special Needs Field Trips Memorandum of Understanding (Signed 1/18/2018) Article 13.08

The following language will be added to Article 13.08 as a new section, "B." Each section after "B." will be relabeled beginning with "C.", etc.

- B. All references to "driver" in this section also apply to "special needs assistants transportation".

 Driver assignments for special needs field trips shall be by seniority from the following availability lists indicating the date the driver has signed as to his/her availability. Availability times and lists shall be:
 - List 1. School Day during school hours 6:00 A.M. to 4:00 P.M.
 - a. With exception of contracted mid-day position.

List 2. Late P.M. or weekends (4:01 P.M. or after) includes those days when the Beavercreek Schools are not in session (holidays and Winter, Spring and Summer breaks) and field trips within the legal mileage limit using BOARD vehicles.

Skills Lab Technician Memorandum of Understanding (Signed 5/7/2019) Article 19.05

The following position and title will be added to the bargaining unit. The Skills Lab Technician position is considered a 9-month regular contract Employee for benefit purposes.

Classification Name	Position Number	Position Title	Effect
Assistants Classification	IV	Skills Lab Technician	I. Preschool Teacher Assistant II. Monitor Assistant III. Teacher Assistant IV. Skills Lab Technician V. IMC Tech. VI. Media & Tech Assistant

Department Office Assistant Memorandum of Understanding (Signed 02/26/2018)

The following positions and titles will be added to the bargaining unit.

<u>Classification Name</u>	<u>Position</u> <u>Number</u>	<u>Position Title</u>	<u>Effect</u>
Building/Office Assistant	I	Building/ Department Office Assistant	One position, two job descriptions rate of pay same as Position I Building Office Assistant, New Job Description

<u>Article 34.04 Professional Development Reimbursement Memorandum of Understanding (Signed 10/9/2018)</u>

34.03 Professional Development Reimbursement

- A. The BOARD will allocate annually a pool of money to be used by Classified Staff Members for professional development reimbursement. The annual amount is \$10,000.
- B. Each classified staff member shall be eligible for reimbursement of registration costs for professional development that serves the employee as an opportunity to advance within a classification or into another position within the school district.
- C. Reimbursement will be made up to \$5000 semi-annually (July 1 December 31 and January 1 June 30), in the following manner:
 - Group requests less than \$5000.
 - a. Each eligible request will be reimbursed at 100%.
 - 2. Group requests greater than \$5000.
 - a. Each eligible request will be calculated on a prorated basis to determine the percentage of the \$5000 an applicant will be reimbursed.
- D. Approved Professional Development Reimbursement shall be made to the employee by the second pay in February for the 1st semi-annual period and by the second pay in August for the 2nd semi-annual period.
- E. Payment will be approved for registration and/or tuition expenses only and will not include payment for such items as books, materials, laboratory fees, meals, parking, transportation, application fees, graduation fees, internet fees, or other miscellaneous fees.

To be eligible for reimbursement a classified staff member must meet the following criteria:

- The classified staff member must be employed by the BOARD for a minimum of 1 year.
- 2. Application for reimbursement must be submitted on the Classified Professional Development Reimbursement Form to the Business Office by January 15 and July 15 respectively for the semi-annual period.
- 3. The application must include official documentation indicating successful completion of the course(s) and a receipt verifying payment for the professional development.

4. The classified staff member must be employed by the BOARD at the time of reimbursement.

<u>Transportation - Sub Dispatcher Position Memorandum of Understanding (Signed 3/1/2019)</u>

In order to continue to provide safe and efficient transportation of students the parties agree to adjust the pay scale of the Sub Dispatcher position.

When a contracted transportation employee is substituting in the Dispatcher position they will be paid their contracted hourly rate for the number of hours they are contracted per day while working in the Sub Dispatcher position. Any additional hours worked as the Sub Dispatcher will be paid at the current rate for Sub Dispatcher from the "Classified Personnel Substitute Pay Scale".

An example would be a bus driver that is contracted for 5 hours a day. If this driver substituted for the Dispatcher and worked a total of 8 hours they would be paid at their driver rate of pay for 5 hours and the sub dispatcher rate for 3 hours. This time will be self-reported by the employee on their timesheet.

Article 30.05 Tuition Free Attendance

Children, stepchildren, and/or foster children of non-resident employees and/or step children residing in the employee's household and/or children residing in the employee's household for which the employee is legal guardian and claims the child as a dependent for Federal tax purposes, may attend the Beavercreek Schools on a tuition-free basis providing:

- A. All employees hired prior to July 1, 2004, are eligible for this benefit. Employees hired after July 1, 2004, who work thirty (30) hours or more per week are eligible for this benefit immediately upon employment. Employees hired after July 1, 2004, who work less than thirty (30) hours per week will be eligible for this benefit after they have completed five (5) years of service with the District.
- B. The Superintendent has the sole right to determine admittance and to assign each student. Resident students shall take priority over nonresident students in all matters of class/course selection and placement. All students are approved on a "current school year only" basis and each year is a separate year. The enrollment of a student under this section does not guarantee enrollment in the next year.
- C. A student who would be denied attendance under the BOARD's Non-Resident Student Policy will not be admitted under this provision
- D. C. The BOARD shall not be responsible for providing any pupil transportation for such students. from or to points outside the Beavercreek School District.

- E. D. A request for admittance must be submitted, in writing, to the Superintendent before August 1. Staff who are not employed before August 1 may submit such request up to three (3) days before the start of the school year.
- E. As specified in ORC 3313.64, no child will be permitted to enroll in Beavercreek via following an employed parent after the first day of school.
- F. Such students shall be subject to the same rules and regulations as any other student.
- G. Student may be suspended or expelled as any other student.
- H. Decisions made by the Superintendent under this section are not appealable under the grievance procedure.

Article 19.05 B Layoff and Recall

B. Employees who are displaced by layoff who held a regular contracted position in another classification within the last five (5) school years may exercise their system seniority rights and return to their most recent former classification if there is an employee in that classification with less system seniority. Upon re-entry into a former classification, the employee shall assume the duties of the displaced least senior employee, acquire the classification seniority date the employee had when he/she left the classification and be placed on the highest salary step previously earned in the former classification.

13.07 Time and Route Schedules

A. Route and Bus Selection

- 1. Routes will be initially established by the transportation supervisor, and be modified and/or changed as the needs of the school district dictate.
- 2. All routes with estimated daily times will be available for Drivers/Assistants to look over prior to choosing routes.
- 3. For insurance purposes employees will be guaranteed their time from route pick day, times will be reevaluated on the first work day of September and employee will be provided the greater of the two.
- 3 4. Drivers/Assistants, using classification seniority, will begin route selection by appointment set by the Supervisor. Route selection will occur within fifteen (15) calendar days of the first day for students in the Beavercreek City School District.
 - a. Drivers/Assistants, by seniority will choose their routes.

- At least two (2) weeks prior to the route and bus selection day, Association representatives and the administration will meet to review bus routes and bus groupings.
- c. Buses will be grouped by section based on mileage, capacity and other relevant criteria. Drivers/Assistants will select buses within these groups based on seniority.
- d. Every Driver must drive his/her route prior to school starting in his/her bus and on the clock.
- e. Special Need drivers get paid a minimum of two (2) hours to talk to parents prior to the start of school.
- 4 5. A Driver/Assistant who is absent from the in-service meeting, must contact the Transportation office for selection of route. If no contact is made, the Driver/Assistant shall be assigned any available route by the Transportation Supervisor per seniority.
- 5 6. The Supervisor shall make a five (5) day study of all route schedule times during September for the purpose of establishing average times for each route for pay purposes. Additional route studies will be conducted throughout the year as deemed necessary by the Supervisor. A.M., P.M. and Noon daily driving hours assigned to an employee shall be used in computing said employee's total daily route schedule. All assigned time, exclusive of Kindergarten/OWA route time, Shall constitute daily hours.
- 67. On or before October 15th, all routes which have increased thirty (30) minutes or more will be posted for three (3) days with the exception of Special Needs routes. Drivers may select from open routes by classification seniority.
- 78. Mid-day runs will be posted separately.
- 8 9. Shuttles are to be given out by classification seniority per availability and are not to allow employees to be contracted over forty (40) hours a week.
 - a. The definition of a "shuttle" will include transportation of students who are homeless or displaced, special needs students' co-curricular activities, and other students' co-curricular activities such as work/study programs. A field trip is not a "shuttle."
 - b. Shuttle hours will count toward all paid leave and insurance.
 - c. All shuttles will be posted with the exception of ones for homeless or displaced students.
- 9 10. If a driver/assistant is required to report to work, a minimum of one (1) hour of guaranteed time at the driver/assistant's regular hourly rate will be paid.

41.01 Effective Date/Termination Date

This AGREEMENT shall be effective from 12:00 A.M., July 1, 20179, through 11:59 P.M., June 30, 201922, and shall continue in full force and effect for an additional year thereafter unless either the BCEA or the BOARD shall serve notice, in writing, to the other of its desire to renegotiate this AGREEMENT at least sixty (60) but no more than ninety (90) days prior to July 1, or any yearly anniversary date thereafter in the event this AGREEMENT is automatically extended.

Beavercreek Classified Employees Association (OEA / NEA) Salary Schedules - FY2020 Board Approved: Effective 7/1/2019-6/30/2020

Salary % Increase: 103.00%	CTED	ETVO VIGILOR & GETS	> PA										
CLASSIFIED PERSONNEL: Copy Center Classification	5 	200	2	ကျ	41	ιοl	ဖျ	7	ωı	രി	임	티	12
Copy Center Asst.		18.41	18.84	19.25	19.63	20.00	20.40	20.78	21.23	21.67	22.09	22.43	22.70
Administrative Assistant Classification													
		3.31	23.71	24.12	24.49	24.92	25.29	25.66	26.10	26.62	27.15	27.54	27.89
III Building / Curriculum Admin. Asst.		1.97	22.36	22.80	23.18	23.59	23.99	24.35	24.73	25.22	25.75	26.14	26.45
II H.S. Student Activities Clerk		21.97	22.36	22.80	23.18	23.59	23.99	24.35	24.73	25.22	25.75	26.14	26.45
Part-time Admin. Asst.	7	1.45	21.86	57.29	75.67	23.05	23.48	23.87	24.22	24.71	25.20	25.59	25.89
Building / Office Assistant Classification													
II Department Office Assistant	_	17.16	17.51	17.93	18.38	18.74	19.11	19.59	19.93	20.32	20.72	21.03	21.31
I Building / Department Assistant		7.16	17.51	17.93	18.38	18.74	19.11	19.59	19.93	20.32	20.72	21.03	21.31
Assistants Classification													
VI Media & Tech Assistant	2	21.97	22.36	22.80	23.18	23.59	23.99	24.35	24.73	25.22	25.75	26.14	26.45
	_	7.79	18.19	18.60	18.98	19.38	19.77	20.25	20.60	20.98	21.39	21.71	21.98
		7.79	18.19	18.60	18.98	19.38	19.77	20.25	20.60	20.98	21.39	21.71	21.98
		7.16	17.51	17.93	18.38	18.74	19.11	19.59	19.93	20.32	20.72	21.03	21.31
II Wonitor Asst.	_	17.16	17.51	17.93	18.38	18.74	19.11	19.59	19.93	20.32	20.72	21.03	21.31
		2	5:	26.7	00.00	10.7	- 6	19.09	19.90	20.02	27.02	21.03	15.12
Special Needs Assistant Classification													
Instructional Transportation		17.98	18.31	18.73	19.14	19.59	19.90	20.33	20.72	21.12	21.54	21.87	22.13
				2	200		-	20.5	26.6	20.02	20.12	20.14	10.12
Registered Nurse Classification		23.65	24	07.70	80 70	25 20	20 20	90 90	00 40	04 40	70.40	000	70
אפלוואנפופס ואחואפ		2.02	74.11	24.43	74.00	77.67	60.62	20.02	20.48	27.18	78.77	28.29	78.64
Respiratory Therapist Classification	Ľ	1	80									X.	
Respiratory I nerapist		73.47	23.09	23.89	24.09	74.74	24.48	24.68	24.92	25.41	25.90	26.30	26.64
Sign Language Interpreter Classification I Sign Language Interpreter	2	23.47	23.69	23.89	24.09	24.24	24.48	24.68	24.92	25.41	25.90	26.30	26.64
ESL Assistant Classification													
I ESL Assistant - Instructional		17.98	18.31	18.73	19.14	19.59	19.90	20.33	20.72	21.12	21.54	21.87	22.13
Job Coach/Transition Coordinator Classification													
Job Coach/Transition Coordinator	2	23.47	23.69	23.89	24.09	24.24	24.48	24.68	24.92	25.41	25.90	26.30	26.64
Custodial Classification													
Head Custodian Custodian		19.35 18.58	19.77 18.98	20.25 19.45	20.67 19.90	21.09 20.32	21.45 20.72	21.91 21.10	22.30 21.59	22.73 22.05	23.20	23.55 22.82	23.82
						8							

Beavercreek Classified Employees Association (OEA / NEA) Salary Schedules - FY2020

Board Approved:	 Effective 7/4/2010 6/20/2020	CIECUNE // 1/20 13-0/30/2020	

	10 11 12	27.89 28.31 28.68 24.84 25.22 25.54 23.56 23.92 24.21	24.82 25.19 25.51 23.20 23.55 23.82	25.75 26.14 26.45	27.89 28.31 28.68 26.22 26.62 26.94 24.84 25.22 25.54 23.56 23.92 24.21	24.38 24.74 25.06 24.38 24.74 25.06 18.74 19.00 19.25	22.99 23.33 23.62 22.99 23.33 23.62 21.51 21.84 22.09 20.86 21.17 21.43 20.81 21.10 21.38 20.81 21.10 21.38 18.68 18.95 19.20
	තI හI	26.81 27.37 23.89 24.36 22.61 23.07	23.85 24.33 22.30 22.73	24.73 25.22	26.81 27.37 25.20 25.71 23.89 24.36 22.61 23.07	23.38 23.89 23.38 23.89 18.01 18.38	22.10 22.54 22.10 22.54 20.69 21.08 20.03 20.45 20.00 20.38 20.00 20.38 17.85 18.26
	<u>Z</u>	26.32 23.55 22.18	23.44	24.35	26.32 24.83 23.55 22.18	23.08 23.08 17.69	21.67 21.67 20.29 19.63 19.57 17.56
	91	25.33 25.83 22.91 23.22 21.33 21.77	22.58 22.96 21.09 21.45	23.59 23.99	25.33 25.83 24.50 24.50 22.91 23.22 21.33 21.77	22.57 22.84 22.57 22.84 17.02 17.37	20.73 21.17 20.73 21.17 20.73 21.17 19.82 19.82 18.72 19.16 18.17 18.66 19.11 17.08 17.39
	41	24.33 24.80 22.22 22.59 20.64 20.86	21.66 22.11 20.25 20.67	80 23.18	24.33 24.80 23.45 23.82 22.22 22.59 20.64 20.86	22.04 22.35 22.04 22.35 16.29 16.70	19.87 20.29 19.87 20.29 18.52 18.97 17.87 18.28 17.82 18.23 17.82 18.23 16.61 16.90
& HOURLY RATE	ZI	23.85 24. 21.91 22. 20.18 20.	21.15 21. 19.77 20.	22.36 22.80	23.85 24, 23.10 23, 21.91 22, 20.18 20,	21.85 22. 21.85 22. 16.01 16.	19.35 19.18.18.07 17.42 17.36
STEP & HOU	τl	23.36 21.77 19.75	20.70	21.97	23.36 22.98 21.77 19.75	21.52 21.52 15.66	18.93 18.93 17.69 16.92 16.92 16.92 16.92 16.92 16.92
ase: 103.00%	ERSONNEL: ssification	Head Mechanic Mechanic Mechanic Helper	Groundskeeper & Courier Classification II Head Groundskeeper I Groundskeeper & Courier	ification H.S. Registrar	lassification Head Maintenance HVAC Technician Maintenance Maintenance Helper	Classification Dispatch. / Transp. Spec. Driver Crossing Attendant	Student Nutrition Classification VII H.S. Manager VI Operations Manager V M.S. Manager/Ferguson Hall Manager IV Assistant Manager IIIA Meals Account Manger IIIB Satellite Manager I Hourly Employee 1 Hourly Employee 19th Year 24th Year
Salary % Increase:	CLASSIFIED PERSONNEL Mechanics Classification	≡=_	Groundskeepel -	Registrar Classification I H.S. Re	Maintenance Classification IV Head Main III HVAC Tecl II Maintenanc	Transportation Classification	Student Nutritic VII VI VI IV IIIA IIIB I Longevity:

Beavercreek Classified Employees Association (OEA / NEA) Salary Schedules - FY2021

		6/30/2021
	Approved:	ve 7/1/2020-6
-	Board,	Effective

Salary % Incre	Salary % Increase: 102.50%	i L		i i										
CLASSIFIED PERSONNEL: Copy Center Classification	PERSONNEL:	0 	SIEP & HOURLI RAIE	2	_ඟ	41	ισι	ဖျ	7	ωI	മി	위	티	12
_	Copy Center Asst.	1	18.87	19.31	19.73	20.12	20.50	20.91	21.30	21.76	22.21	22.64	22.99	23.27
Administrative	Administrative Assistant Classification													
2	H.S. Admin. Asst./ B&G / Transp.	23	3.89	24.30	24.72	25.10	25.54	25.92	26.30	26.75	27.29	27.83	28.23	28.59
Ξ	Building / Curriculum Admin. Asst.	22	2.52	22.92	23.37	23.76	24.18	24.59	24.96	25.35	25.85	26.39	26.79	27.11
=	H.S. Student Activities Clerk	22	22.52	22.92	23.37	23.76	24.18	24.59	24.96	25.35	25.85	26.39	26.79	27.11
_	Part-time Admin. Asst.	21	1.99	22.41	22.85	23.24	23.63	24.07	24.47	24.83	25.33	25.83	26.23	26.54
Building / Offic	Building / Office Assistant Classification													
=	Department Office Assistant	17	17.59	17.95	18.38	18.84	19.21	19.59	20.08	20.43	20.83	21.24	21.56	21.84
_	Building / Department Assistant	17	7.59	17.95	18.38	18.84	19.21	19.59	20.08	20.43	20.83	21.24	21.56	21.84
Assistants Classification	ssification													
>	Media & Tech Assistant	22	2.52	22.92	23.37	23.76	24.18	24.59	24.96	25.35	25.85	26.39	26.79	27.11
>	IMC Tech.	4	3.23	18.64	19.07	19.45	19.86	20.26	20.76	21.12	21.50	21.92	22.25	22.53
2	Skills Lab Technician	18	3.23	18.64	19.07	19.45	19.86	20.26	20.76	21.12	21.50	21.92	22.25	22.53
≡ :	Teacher Asst.	-	7.59	17.95	18.38	18.84	19.21	19.59	20.08	20.43	20.83	21.24	21.56	21.84
= -	Monitor Asst.	-,-	17.59	17.95	18.38	18.84	19.21	19.59	20.08	20.43	20.83	21.24	21.56	21.84
<u>-</u> 8	rieschool reacher Asst.		60.	08.71	10.30	10.04	13.21	80.81	20.02	20.43	20.83	21.24	21.56	21.84
Special Needs	Special Needs Assistant Classification		9	11.07							1			
=	instructional Transportation	17	18.43 17.59	18.77	19.20	19.62	20.08 19.21	20.40 19.59	20.84	21.24 20.43	21.65 20.83	22.08 21.24	22.42 21.56	22.68
Dogistord Min	o o standa Ni reci O o o o o o o o o o o o o o o o o o o													
na palatelavi	Registered Nurse	24	24.24	24.71	25.10	25.48	25.85	26.29	26.71	27.14	27.87	28.57	29.00	29.36
Pecniratory Th	Paeniratory Tharanist Classification													
	Respiratory Therapist	24	24.06	24.28	24.49	24.69	24.85	25.09	25.30	25.54	26.05	26.55	26.96	27.31
Sign Language	Sign Language Interpreter Classification	Č	9	00.00	27	00		6	0		100			
-	olgii Lailguage IIItelpietel	77	24.00	24.20	24.49	24.09	74.00	80.C2	75.30	72.54	50.05	26.55	26.96	27.31
ESL Assistant	ESL Assistant Classification FSL Assistant - Instructional FSL Assistant - Instructional	4	18.43	18 77	10.20	10.62	80 06	07.00	20 00	20.20	200	0000	0,00	00
					27.50	20.0	20.07	20.40	40.04	+7:17	CO.12	27.00	74.77	77.00
Job Coach/Tra	Job Coach/Transition Coordinator Classification	24	24.06	24.28	24.49	24.69	24.85	25.00	25.30	25 57	20.90	32 30	90 90	70 20
_		7	2	24.50	24:47	24.03	24.00	50.03	23.30	40.07	50.05	20.02	20.30	15.72
Custodial Classification	sification	ţ	8	90 00	27.00	2	00 70	9	07	000	000	0	;	
= _	nead Custodian Custodian	<u>"</u> 0	19.04	19.45	19.94	20.40	20.83	21.24	22.46	22.86	23.30	23.78	24.14	24.42
														20:01

Beavercreek Classified Employees Association (OEA / NEA) Salary Schedules - FY2021 Board Approved: Effective 7/1/2020-6/30/2021

Salary % Increase:	rease: 102.50%	STEP & HOLL	RIVRATE										
CLASSIFIED PERSONNEI Mechanics Classification	PERSONNEL: lassification	1 2	2	ml	41	ısı	91	7	ωI	മി	위	티	디
≡=_	Head Mechanic Mechanic Mechanic Helper	23.94 22.31 20.24	24.45 22.46 20.68	24.94 22.78 21.16	25.42 23.15 21.38	25.96 23.48 21.86	26.48 23.80 22.31	26.98 24.14 22.73	27.48 24.49 23.18	28.05 24.97 23.65	28.59 25.46 24.15	29.02 25.85 24.52	29.40 26.18 24.82
Groundskeer II I	Groundskeeper & Courier Classification II Head Groundskeeper I Groundskeeper & Courier	21.22	21.68	22.20 20.76	22.66	23.14	23.53	24.03	24.45	24.94	25.44	25.82	26.15
Registrar Classification I H.S. Re	ıssification H.S. Registrar	22.52	22.92	23.37	23.76	24.18	24.59	24.96	25.35	25.85	26.39	26.79	27.11
Maintenance IV III III	Maintenance Classification IV Head Maintenance III HVAC Technician II Maintenance I Maintenance Helper	23.94 23.55 22.31 20.24	24.45 23.68 22.46 20.68	24.94 24.04 22.78 21.16	25.42 24.42 23.15 21.38	25.96 24.76 23.48 21.86	26.48 25.11 23.80 22.31	26.98 25.45 24.14 22.73	27.48 25.83 24.49 23.18	28.05 26.35 24.97 23.65	28.59 26.88 25.46 24.15	29.02 27.29 25.85 24.52	29.40 27.61 26.18 24.82
Transportatio	Transportation Classification Dispatch. / Transp. Spec. Driver Crossing Attendant	22.06 22.06 16.05	22.40 22.40 16.41	22.59 22.59 16.70	22.91 22.91 17.12	23.13 23.13 17.45	23.41 23.41 17.80	23.66 23.66 18.13	23.96 23.96 18.46	24.49 24.49 18.84	24.99 24.99 19.21	25.36 25.36 19.48	25.69 25.69 19.73
Student Nutri	Student Nutrition Classification VII H.S. Manager VI Operations Manager V M.S. Manager/Ferguson Hall Manager IV Assistant Manager IIIA Meals Account Manger IIIB Satellite Manager I Hourly Employee	19.40 19.40 18.13 17.34 17.34 17.34	19.83 19.83 18.52 17.86 17.79 16.80	20.37 20.37 18.98 18.32 18.27 17.03	20.80 20.80 19.44 18.74 18.69 17.32	21.25 21.25 19.86 19.19 19.13 17.51	21.70 20.32 20.32 19.64 19.59 19.59	22.21 22.21 20.80 20.12 20.06 18.00	22.65 22.65 21.21 20.53 20.50 20.50 18.30	23.10 23.10 21.61 20.96 20.89 20.89	23.56 23.56 22.05 21.38 21.33 19.15	23.91 23.91 22.39 21.70 21.63 19.42	24.21 24.21 22.64 21.97 21.91 19.68
Longevity:	14th Year 19th Year 24th Year	\$0.93 \$0.93 \$0.93											
Field Trips:		\$14.82											

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CLASSIFIED	CLASSIFIED PERSONNEL:	S F A L	SIEP & HOURLY RAIE	KA IE	ကျ	41	ıcı	ଡା	7	ωI	σI	10	11	12
Copy Center	Copy Center Classification Copy Center Asst.	19	19.34	19.79	20.22	20.62	21.01	21.43	21.83	22.30	22.77	23.21	23.56	23.85
Administrativ	Administrative Assistant Classification													
2	H.S. Admin. Asst./ B&G / Transp.	24		24.91	25.34	25.73	26.18	26.57	26.96	27.42	27.97	28.53	28.94	29.30
	Building / Curriculum Admin. Asst.	23		23.49	23.95	24.35	24.78	25.20	25.58	25.98	26.50	27.05	27.46	27.79
=	H.S. Student Activities Clerk	23	23.08	23.49	23.95	24.35	24.78	25.20	25.58	25.98	26.50	27.05	27.46	27.79
_	Part-time Admin. Asst.	22		22.97	23.42	23.82	24.22	24.67	25.08	25.45	25.96	26.48	26.89	27.20
Building / Off	Building / Office Assistant Classification													
=	Department Office Assistant	18	18.03	18.40	18.84	19.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
_	Building / Department Assistant	18	1	18.40	18.84	19.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
Assistants Classification	assification													
>	Media & Tech Assistant	23		23.49	23.95	24.35	24.78	25.20	25.58	25.98	26.50	27.05	27.46	27.79
>	IMC Tech.	18	18.69	19.11	19.55	19.94	20.36	20.77	21.28	21.65	22.04	22.47	22.81	23.09
≥ :	Skills Lab Technician	18		19.11	19.55	19.94	20.36	20.77	21.28	21.65	22.04	22.47	22.81	23.09
≡:	Teacher Asst.	9 9		18.40	18.84	19.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
= -	Monitor Asst.	20 5		18.40	18.84	19.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
	Preschool Leacher Asst.	20		18.40	18.84	18.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
Special Need	Special Needs Assistant Classification													
=	Instructional	18	18.89	19.24	19.68	20.11	20.58	20.91	21.36	21.77	22.19	22.63	22.98	23.25
_	Transportation	18	1	18.40	18.84	19.31	19.69	20.08	20.58	20.94	21.35	21.77	22.10	22.39
Registered No	Registered Nurse Classification													
-	Registered Nurse	24	24.85	25.33	25.73	26.12	26.50	26.95	27.38	27.82	28.57	29.28	29.73	30.09
Respiratory T	Respiratory Therapist Classification													
_	Respiratory Therapist	24	24.66	24.89	25.10	25.31	25.47	25.72	25.93	26.18	26.70	27.21	27.63	27.99
Sign Languag	Sign Language Interpreter Classification													
	Sign Language Interpreter	24	24.66	24.89	25.10	25.31	25.47	25.72	25.93	26.18	26.70	27.21	27.63	27.99
ESL Assistan	ESL Assistant Classification													
_	ESL Assistant - Instructional	18	18.89	19.24	19.68	20.11	20.58	20.91	21.36	21.77	22.19	22.63	22.98	23.25
Job Coach/Tr	Job Coach/Transition Coordinator Classification													
_	Job Coach/Transition Coordinator	24	24.66	24.89	25.10	25.31	25.47	25.72	25.93	26.18	26.70	27.21	27.63	27.99
Custodial Classification	ssification												£6	
=	Head Custodian Custodian	19 (2)	20.33 19.52	20.77 19.94	21.28 20.44	21.72 20.91	22.16 21.35	22.54 21.77	23.02 22.17	23.43 22.68	23.88 23.17	24.37 23.64	24.74 23.97	25.03

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CLASSIFIED PERSONNEL Mechanics Classification		2	8 .	2	ကျ	41	lOI	ωl	7	ωI	മി	위	티	12
≡=-	Head Mechanic Mechanic Mechanic Helper		24.54 22.87 20.75	25.06 23.02 21.20	25.56 23.35 21.69	26.06 23.73 21.91	26.61 24.07 22.41	27.14 24.40 22.87	27.65 24.74 23.30	28.17 25.10 23.76	28.75 25.59 24.24	29.30 26.10 24.75	29.75 26.50 25.13	30.14 26.83 25.44
Groundskeepel -	Groundskeeper & Courier Classification II Head Groundskeeper I Groundskeeper & Courier		21.75 20.33	22.22 20.77	22.76 21.28	23.23 21.72	23.72	24.12 22.54	24.63 23.02	25.06 23.43	25.56 23.88	26.08 24.37	26.47 24.74	26.80 25.03
Registrar Classification I H.S. Re	sification H.S. Registrar		23.08	23.49	23.95	24.35	24.78	25.20	25.58	25.98	26.50	27.05	27.46	27.79
Maintenance Classification IV Head Main III HVAC Tecl II Maintenan I Maintenan	lassification Head Maintenance HVAC Technician Maintenance Maintenance Helper	4444	24.54 24.14 22.87 20.75	25.06 24.27 23.02 21.20	25.56 24.64 23.35 21.69	26.06 25.03 23.73 21.91	26.61 25.38 24.07 22.41	27.14 25.74 24.40 22.87	27.65 26.09 24.74 23.30	28.17 26.48 25.10 23.76	28.75 27.01 25.59 24.24	29.30 27.55 26.10 24.75	29.75 27.97 26.50 25.13	30.14 28.30 26.83 25.44
Transportation Classification Dispatch. / Tr Driver	Classification Dispatch. / Transp. Spec. Driver Crossing Attendant	444	22.61 22.61 16.45	22.96 22.96 16.82	23.15 23.15 17.12	23.48 23.48 17.55	23.71 23.71 17.89	24.00 24.00 18.25	24.25 24.25 18.58	24.56 24.56 18.92	25.10 25.10 19.31	25.61 25.61 19.69	25.99 25.99 19.97	26.33 26.33 20.22
Student Nutritic	Student Nutrition Classification VII H.S. Manager VI Operations Manager V M.S. Manager/Ferguson Hall Manager IV Assistant Manager IIIA Meals Account Manger IIIB Satellite Manager I Hourly Employee		19.89 19.89 18.58 17.77 16.97	20.33 20.33 18.98 18.31 18.23 17.22	20.88 20.88 19.45 18.78 18.73 17.46	21.32 21.32 19.93 19.21 19.16 19.16	21.78 21.78 20.36 19.67 19.61 17.95	22.24 22.24 20.83 20.13 20.08 20.08	22.77 22.77 21.32 20.62 20.56 20.56 18.45	23.22 23.22 21.74 21.04 21.01 18.76	23.68 23.68 22.15 21.48 21.41 19.19	24.15 24.15 22.60 21.91 21.86 21.86 19.63	24.51 24.51 22.95 22.24 22.17 22.17	24.82 24.82 23.21 22.52 22.46 20.17
Longevity: Field Trips:	14th Year 19th Year 24th Year	9,9,9, 2	\$0.95 \$0.95 \$0.95											

Summary of Current PPO vs. BHP In-Network Medical Plan Options 2020

Anthem. 🙈 📳 BlucCross BlucShield				
Search for in-network Anthem Blue Access providers at www.anthem.com	CURRENT 2019 BCS PPO	ВНР РРО	внр нонр	BHP MVP ***
Medical				
Preventive Care		Preventive services	Preventive services covered 100% for all plans	
Annual Deductible* This is the dollar amount you must pay first in a year before the plans begin paying specified benefits.	\$0 /person \$0 /family	\$650 /person \$1,300 /family You do not have to meet the deductible before copays apply.	\$2,800 /person \$5,400 /family You must meet the deductible before prescription copays apply	\$6,900 /person \$13,800 /family
Annual Maximum Out-of- Pocket Includes deductibles and copays. This is the most you will pay toward your in-network medical and prescription expenses.	\$650 /person \$1,300 /family	\$2,650 /person \$5,300 /family	\$5,000 /person \$10,000 /family	\$6,900 /person \$13,800 /family
Doctor Office Visit Primary care includes family practice, internist, pediatrician, OB/GYN, mental health and chiropractor.	\$20 for primary care \$20 for specialist	\$30 for primary care \$50 for specialist	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Urgent Care	\$50 copay	\$40 copay	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Emergency Room	\$200 copay	\$200 copay (waived if admitted)	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Inpatient and Outpatient Services	10%	Ded, then Plan pays 80%	Ded, then Plan pays 80%	Ded, then Plan pays 100%
Prescription Drugs **	\$10/\$25/\$40	Deductible does not apply	After deductible is reached	After deductible is reached
Retail Up to a 30-Day Prescriptions	Not Applicable	\$15 generic \$35 preferred brand	\$15 generic \$35 preferred brand	Ded, then Plan pays 100%
Express Scripts Prime Pharmacy Network	Na	tionwide network which includes C	Nationwide network which includes CVS, Kroger, Meijer, Target, Walmart and more.	nd more.
Mail Order or Smart90 Up to 90-Day Prescriptions	\$20/\$50/\$80	\$35 generic \$85 preferred brand	\$35 generic \$85 preferred brand	Ded, then Plan pays 100%
Express Scripts Home Delivery or Smart90 Standard Pharmacy Network	Long-term maintenanc	e medication up to 90-day supply f Standard retail pharmacy which in	Long-term maintenance medication up to 90-day supply filled either through Express Scripts Home Delivery or a Smart90 Standard retail pharmacy which includes Kroger, Meijer, Walmart and more.	ome Delivery or a Smart90 ore.
Specialty Up to 30-Day Prescriptions	Not Applicable	\$75	\$75	Ded, then Plan pays 100%

Footnotes:

^{*} A Wellness Credit of \$150 may be applied toward the deductible for employees and spouses who participate in the Health Evaluation.

^{**} Butler Health Plan covers only generic and preferred formulary brand-name drugs. Non-preferred drugs are not covered. You will pay the full cost for these drugs.

^{***} Certain exclusions apply.



FREE FOR BUTLER HEALTH PLAN MEMBERS

Butler Advantage is partnering with CareHere to provide you and your family primary care and wellness services.

Primary Care Here

CareHere is a trusted healthcare organization skilled at delivering innovative, quality and cost-effective primary care. The **Butler Advantage Health & Wellness Center** treats both acute and chronic conditions, all at no cost to you.

Get care for your sore throat, a cold or the flu, and help with high blood pressure or diabetes. The **Butler Advantage Health & Wellness Center**, in partnership with CareHere, dispenses over 150 select generic medications and also provides annual physicals, health coaching, lab work, and much more.

Butler Advantage is **FREE** to all covered members of the Butler Health Plan, including spouses and dependents, ages 2 & up, providing you and your family primary care and wellness services. The Butler Advantage Health & Wellness Center, in partnership with CareHere, is more than just a clinic. We're inspiring healthier futures and changing lives.

Convenient Location

The Butler Advantage Health & Wellness Center 400 North Erie Blvd, Suite D, Hamilton, OH 45011

Learn more at CareHere.com

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Benefits

- No deductible and no co-pays for visits.
- No cost for on-site labs.
- No cost for available generic medications.
- Short or no time in a waiting room.
- Schedule appointments online with your computer, smartphone or tablet, by calling 513.896.2398, or with the CareHere app.
- Private & secure, your records will not be shared with your employer or anyone else without your direction.



Care Here!



INNOVATIVE APPROACH TO CARE



CareHere provides high-quality care when you are sick. And this new health center also has a team to inspire patients to your best life with proactive and preventive services. CareHere providers, health coaches and staff will take the time to talk with you and understand your history. We'll work with you to provide you health and wellness tools and support designed to lower your risks and improve your health, and all at zero cost to eligible participants.

MEDICATIONS &

Your health center dispenses 100+ select generic medications. If you already take prescribed medication, we may have it available in our dispensary, and thanks to your employer, be able to provide it at no cost to you. Make an appointment to talk to the CareHere health center team today.

PRIVATE & SECURE

Use of the health center is voluntary and private. Just as your insurance carrier is required to shield your information, your CareHere records will never be shared with your employer or anyone else without your direction. Your information is protected by the federal Health Insurance Portability and Accountability Act (HIPAA).

HOURS OF OPERATION

The Butler Advantage Health & Wellness Center is open Monday-Friday. Check the online schedule to view most recent hours and open appointments at CareHere.com.

GET REGISTERED



All covered members, ages 2 and up, must be registered separately. Eligible patients can register by calling 513.896.2398 or follow these steps.

- 1. Go to CareHere.com/Register & click Member Login
- Enter your Access Code **BADVEMP2**
- Provide responses to all of the questions on the short health questionnaire, including Contact Data and Health and Behavioral Data.

SCHEDULE AN APPOINTMENT



Once you register, schedule an appointment by calling 513.896.2398 or follow these steps.

- Go to CareHere.com and click Member Login
- 2. Enter your Username and Password and click Login
- 3. Click on Appointments in the green navigation bar on the left-hand side of the screen. Choose what type of appointment you need to schedule. Medical: Sick visits, primary care, medication refills, physicals Nurse & Labs: Blood work, vaccinations, blood pressure checks

Health Coaching: Coach meeting, complete Plan of Care

- 4. Let us know When you would like your appointment. You can also filter available slots with the Who dropdowns. Who: If you'd like to see a specific provider
- 5. Click Get Appointments & then choose an appointment time by clicking Make Appointment.
- Type your symptoms, reason for appointment, or comments. If you'd like a reminder about your visit, choose text, e-mail or both. Then click Confirm Your Appointment.

For your first visit with the providers, select two appointment slots (40 minutes), so we can get to know you. Book your appointment today!

SCHEDULE ANYWHERE

513.896.2398 | CareHere.com | CareHere App

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Spousal Enrollment Worksheet

Employee will complete this worksheet to determine whether spouse meets the criteria to enroll in the Butler Health Plan for primary medical coverage

	Delta Barrier Miller et a Miller ann a trainin ann an t-	er seen and the second and the	ran rot primary inculous co	verage.	
	Tember Information (Please print or type) St Name	First Name		M.I.	SSN
Em	ployer				Primary Phone
Spo	ouse's Name		<u>.</u>		
Que	estionnaire		NG SECTORY PROGRAMMENTAL		
	My spouse is employed by a school under Butler	Health Plan.	lf checked, your spouse n	nay be prim:	ary under your family plan.
	My spouse is employed and is eligible/entitled to sponsored medical plan.	an employer-	If checked, your spouse n ** If you wish to enroll y information in the Benelo	our spouse	secondary on the BHP medical plan. for secondary coverage, enter COB
	My spouse is retired and is eligible/entitled to par retiree plan (not Medicare).	rticipate in a	If checked, your spouse n ** If you wish to enroll y information in the Benelo	our spouse	secondary on the BHP medical plan. for secondary coverage, enter COB
	My spouse is unemployed, self-employed or retire eligible for an employer-sponsored medical plan optan (such as SERS or STRS).	ed and is not or retiree medical	If checked, your spouse m	nay be prima	ary on the BHP medical plan.
	My spouse is employed but Is not eligible for an e sponsored medical plan.	employer-	You are required to have Employer Verification Form or upload to your Benelog	n and returr	se's employer complete the Spousal n to the Treasurer or Personnel Office et.
	My spouse's employer or retiree plan requires hin or greater of the group health plan's single premi	n/her to pay 55% um.	You are required to have Employer Verification Forn or upload to your Benelog	n and returr	se's employer complete the Spousal n to the Treasurer or Personnel Office et.
l und avail char	nature Requirement — Employee and Spot derstand that spouses of BHP members are require lability to coverage exists. I also understand that I nge in my spouse's employment or a change in ben pouse's employment change or falsifying spouse's a use.	ed to join their emp must notify the Tre nefit availability with	loyer's group (for at least s asurer or Personnel Office ain 31 days of the change.	ingle/ indivi and/or the i Failure of e	Butler Health Plan if there is a molovee to notify Butler Health Plan
Emp	oloyee Signature:		·	Date:	
Emp	loyee's Spouse Signature:		740	Date:	

Spousal Employer Verification Form

Butler Health Plan requires spouses of covered employees to join their employer's group health plan, for at least a single/individual coverage, where such availability to coverage exists. In order for your employee to be considered for medical coverage with Butler Health Plan this form must be completed and returned by the employee.

To	be completed by Member				
Me	ember Name:			ss	N:
Spe	ouse's Name:		***	ss	N:
Spo	ouse's Date of Birth		· · · · · · · · · · · · · · · · · · ·		<u>, </u>
То	be Completed by Spouse's	Employer			
	My employee is eligible for med organization.	ical coverage through our	If checked, this emp employer-sponsored	loyee must enroll in medical plan, for at	primary coverage through your least individual coverage.
	My employee is eligible for a ret	iree health plan.	If checked, this emp retiree health plan, t	loyee must enroll in for at least individua	primary coverage through your I coverage.
	My employee is not eligible for norganization. Reason not eligible:	nedical coverage through our	If checked, this emp sponsored medical p	loyee is NOT require blan, as long as this	d to enroll in your employer- situation applies.
	My employee is eligible for our e medical plan and would have to the total premium rate for their i	pay more than 55 percent of	If checked, this emp	loyee is NOT require medical plan, as lor	d to enroll in your employer- ng as this situation applies.
Em	ployer Information			ARROW NEWS	
Com	pany Name		Annual Control of the	gland to the state of the first of the state	
Com	pany Address				
	Other/Insurance Information	lVjetikaltka	rrier :	RX Carrie	((fidificientifion Nedical)
Insu	rance Company Name			Was telephone	为大学的人们与老子的作品的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的
Insu	rance Company Address				
	ıp Policy Number				
	of Policy (PPO, HDHP/HSA, or HMO)				
Effec	ctive Date				
	rage Type	Employee Only 🔲 Fa	mily 🔲	Employee O	nly 🗌 Family 🔲
D	ependents Covered Under Above Policy	Medical Ca	rrier	RX Carrier	(if different from Medical)
		Yes 🔲	No 🗍	Yes 🔲	No 🗀
		Yes 🗍	No 🔲	Yes 🔲	No 🔲
		Yes 🔲	No 🔲	Yes 🗌	No 🔲
		Yes 🔲	No 🗆	Yes 🔲	No 🗆
		Yes 🗌	No 🗍	Yes 🔲	No 🗀
Th	e above responses are correc	t to the best of my knowledg	e.		
En	nployer or Employer's Representa	tive Signature	Date	Phone Number	EXT.



Welcome to Delta Dental of Ohio!

Beginning on your effective date, you will be covered under Delta Dental PPOSM (Point-of-Service) and will have access to two of the nation's largest networks of participating dentists: Delta Dental PPOSM and Delta Dental Premier[®] network. Delta Dental is honored that you have chosen us, and we look forward to serving you. For more details, please review the enclosed Summary of Benefits.



How can I save?

Delta Dental PPO and Delta Dental Premier Dentists

- Submits claims for you
- Only charges you for your copayment and deductible, if any; no balance billing
- Out-of-pocket costs are likely to be lower

Nonparticipating Dentists

- May require you to submit your own claims
- May charge you the full cost of a procedure
- May ask for payment in full up front

How will the dentist receive payment?

Delta Dental PPO and Delta Dental Premier Dentists

Payment will be sent directly to your dentist.

Nonparticipating Dentists

You will be responsible for making full payment to your dentist and then Delta Dental will send you the check for covered service.

What is the difference between a Delta Dental PPO and a Delta Dental Premier dentist?

Though your benefit level for dental services will remain the same regardless of the participating status of the dentist, your out-of-pocket costs will likely be the lowest if you use a Delta Dental PPO provider. This is because Delta Dental PPO providers have agreed to accept a lower fee (in other words, they've agreed to a larger claim discount) than Delta Dental Premier dentists would accept. Because your copayments (if any) are based on a percentage of this fee, the dollar amount of the copayment will be lower if the dentist accepts a lower fee. Please see our attached pricing samples for a detailed example.

How can I find a participating dentist or find out if my dentist participates?

You can find participating dentists by visiting our website at **www.deltadentaloh.com** or by calling Delta Dental's Customer Service department at (800) 524-0149.

What if my dentist does not participate and I would like Delta Dental to recruit him/her?

If your dentist is not a participating dentist you can request that we recruit them by visiting our website at **www.deltadentaloh.com** and completing the "Refer Your Dentist" form or by calling or emailing our Customer Service department. You can also talk to your dentist about joining a Delta Dental network.

Should I tell my dentist my coverage changed?

Yes! Please tell your dentist that Delta Dental of Ohio is providing you with coverage under a Delta Dental PPO plan. See enclosed benefit highlights for your dental plan benefits.

Where can I find information about my eligibility and claims?

Once you are enrolled with Delta Dental, you can review your eligibility status, claims information, and benefits by visiting our Consumer Toolkit[®] at www.deltadentaloh.com. This toolkit will also enable you to print your own ID cards and can provide you with oral health tips.

What if I am in the middle of treatment?

We encourage you to complete multiple-step procedures in progress (like crowns, bridges, or dentures) prior to your effective date with Delta Dental. However, Delta Dental will cover services that are completed after your effective date where applicable.

How will orthodontic claims be processed?

If your chosen plan covers orthodontic services, and if orthodontic treatment is currently in progress for you or one of your dependents, please ask your dentist to submit a new treatment plan to Delta Dental. The remaining liability of the claim will be recalculated based on the number of months left in the treatment plan. Delta Dental will also receive the orthodontic lifetime maximum history from your previous carrier. Your orthodontic maximum benefit available under your new plan will be reduced by the benefit amount used under your previous plan.

Where should claims be submitted for services rendered prior to my effective date?

Claims for dental services rendered prior to your effective date must be submitted to your previous dental carrier to receive reimbursement.

What if I have other questions?

If you have other questions about your dental benefits, please contact Delta Dental's Customer Service department at (800) 524-0149.



Pricing Example Delta Dental PPO (Point-of-Service)

Coverage levels may vary based on your chosen plan design Please see your Summary of Dental Plan Benefits for specific details.

THE F		Delta Dental PPO Dentist ¹	Delta Dental Premier Dentist ²	Out-Of-Network Dentist ³
	Submitted fee:	\$80.00	\$80.00	\$80.00
ADULT	Maximum Approved Fee:	\$54.00	\$77.00	\$63.00
CLEANING	Coverage level:	100%	100%	100%
OLLANING	Amount Delta Dental Pays:	\$54.00	\$77.00	\$63.00
	AMOUNT YOU PAY:	\$0.00	\$0.00	\$17.00
	Submitted fee:	\$950.00	\$950.00	\$950.00
	Maximum Approved Fee:	\$675.00	\$898.00	\$744.00
CROWN	Coverage level:	50%	50%	50%
	Amount Delta Dental Pays:	\$337.50	\$449.00	\$372.00
	AMOUNT YOU PAY:	\$337,50	\$449.00	\$578.00

A Delta Dental PPO Dentist is one who has agreed to accept the Delta Dental PPO Fee Schedule amount as payment in full. The Delta Dental PPO Fee Schedule amount is generally lower than the Maximum Approved Fee used for a dentist who participates in Delta Dental Premier.

For dental services rendered after your effective date, your dentist should send all claims to:

Delta Dental P.O. Box 9085 Farmington Hills, MI 48333-9085

To find a provider use the code below.





^{2.} The Maximum Approved Fee is the maximum amount Delta Dental has approved for a specific procedure performed by a Delta Dental Premier dentist. Delta Dental Premier dentists agree to accept this amount as payment in full.

The Nonparticipating Dentist Fee is the maximum amount Delta Dental has approved for a specific procedure performed by a dentist who does not participate in either Delta Dental PPO or Delta Dental Premier.

Dental Plan Options 2019

- You have access to two nationwide networks of participating dentists:
 Delta Dental PPOSM and Delta Dental Premier®. You may use both networks in all dental plan options.
- Your out-of-pocket costs will likely be lower if you use a Delta Dental PPO provider. Based on the fee schedule, it is generally lower than the maximum approved in the Delta Dental Premier networks. You are responsible for the deductible and coinsurance; no balance billing.
- If you choose to see a non-participating provider, your benefits remain the same. There is no penalty for using an out-of-network provider, but you may be balanced billed for amounts in excess of usual and customary. Delta Dental will send you a check for covered services and you are responsible for paying the provider.



△ DELTA DENTAL

Participating "Delta Dental PPO" and "Delta Dental Premier" dentists can be found at www.deltadentaloh.com or call (800) 524-0149.

	Basic	Standard	Premium
Dental Networks Delta Dental Provider Search		Dental PPO Network Dental Premier Network	
Annual Deductible	\$75 /person \$150 /family	\$50 /person \$100 /family	\$25 /person \$50 /family
Annual Maximum Benefit	\$1,000 /person	\$1,500 /person	\$2,500 /person
Lifetime Maximum Benefit Orthodontia	Not Covered	\$1,500 /person	\$1,800 /person
Preventative	80% Covered Deductible Waived	100% Covered Deductible Waived	100% Covered Deductible Waived
Basic Care	Covered at 80%	Covered at 80%	Covered at 80%
Major Care	Covered at 50%	Covered at 50%	Covered at 60%
Orthodontia Care	Not Covered	60%	60%
Adult Orthodontics	Not Covered	Yes	Yes
Sealants	Covered to age 16	Covered to age 16	Covered to age 16



C. Approval of Administrator Salary Schedules

SEE NEXT PAGE(S)

*Salary Schedule Effective 8/1/2019-7/31/2020 Beavercreek City School District FY 20 Administrator Salary Schedule **BOE Approved:**

Dase Jaiai y.	vaiai y.		
Effective:	ve: August 1, 2019		
		Work	
Scale	Position	Days	~ I
_	Asst. Transportation Supvr.	250	50,999
=	Lunchroom Supvr.	250	67,454
Ħ	Asst. Bldgs. & Grounds Supvr.	250	67,454
2	Transportation Supvr.	250	69,981
>	Asst. Treasurer (7/30/13)	250	72,526
5	Asst. Elem. Principal	213	75,230
Νa	Psychologist	213	76,511
	Asst. MS Principal	213	81,617
VII a	Asst. MS Principal (250 Days) (6/21/12)	250	88,155
II/	Bldgs. & Grounds Supvr.	250	82,156
VIII a	Asst. Treasurer	250	82,156
×	Asst. HS Principal	213	82,889
IXa	Freshman Principal	213	85,964
×	Supervisors	213	81,878
×	Elem. Principal	213	83,917
ХIа	Elem. Principal (250 Days) (6/21/12)	250	90,455

85,400 85,400 87,995 90,607 93,387 95,460 110,709 110,265 110,349 110,204 110,204 110,204 110,204 110,204 110,204 110,204 110,204 110,304 110,304

67,639 84,347 86,908 89,495 89,423 99,470 107,399 100,018 100,018 100,978 1103,44 120,904 131,171 120,904 120,904 131,171 120,904 120,904 132,171 133,171 133,171

66,636
83,094
88,094
88,619
88,163
88,163
88,163
92,880
97,896
98,535
98,535
101,534
110,334
119,118

79,182 79,182 86,959 88,795 88,795 88,795 88,795 88,795 88,795 88,795 88,795 99,440 94,440 94,440 94,557 97,652 93,556 93,556 93,556 116,226 1115,226 1115,226 1115,226 1117,459 117,459

77,227 77,227 77,227 86,748 86,748 86,748 99,195 92,333 92,333 92,333 92,333 92,333 92,620 95,636 91,609 95,636 91,609 95,636 91,609 97

98,847 93,749

75,273 77,800 80,345 83,049 84,701 89,806 96,985 90,346 90,346 90,346 90,346 90,346 91,702

85,712 92,570 86,251 86,251 86,782

89,857

56,863 73,318 73,318 75,845 76,390 81,094 82,653 87,759 94,777 88,298 88,298 88,298

71,363 71,363 73,891 76,435 79,140 80,606

8,4,682 8,1,137 8,1,137 8,1,137 8,1,137 8,209 8,8,209 8,8,913 9,0,843 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 9,6,488 10,6,488 110,7,177 117,172 117,172 117,172 117,172 117,172 117,172 117,172 117,172 117,172 117,172 117,173 117,173 117,173 117,173 117,173 117,173 117,173 117,174 117,1

122,413 122,413 122,413 124,713 124,713 137,149

101,973 92,738 111,333 111,333 111,566 113,566 1113,566

91,803 87,717 89,756 96,749 91,803 90,792 109,387 109,387 111,620 111,620 111,620

85,771 87,810 94,651 89,857 97,794 88,846 107,441 107,441 107,441 109,673 119,673 52,954 69,408 77,936 77,185 78,564 90,382 90,382 94,203 84,203 84,203 84,203 84,203 84,203 87,911 83,824 85,863 87,911 83,824 86,900 105,494 105,494 105,494 105,494 107,727 111,686 85,964 93,615 84,953 103,548 103,548 103,548 105,781 105,781 213 250 250 250 250 250 250 250 250 Director of Curric. Serv. / Director of Pupil Serv. MS Principal (250 Days) (6/21/12) Director of Business Services Director of Human Resources Director of Technology Director of Athletics MS Principal

NOTE: The Assistant Superintendent scale is based on a 2.3% increase for each step

Assistant Superintendent

schedule placement. Any administrator new to the District may be given experience credit for not more than six (6) years (7th step) of previous administrative experience, NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a guide for salary not to be counted in Longevity Credit

Longevity Credit: The following amounts are not to be cumulative, but are to be added to the Base Salary.

Beavercreek City School Distri	ict Years Experience	Administ	Administrative Years Experies
15 Years	2,359	Step 1	1-2 Years
20 Years	4,718	Step 2	3 - 5 Years
25 Years 7,077	7,077	Step 3	6 - 8 Years
		Step 4	9 - 11 Years
		Step 5	12 or More Years

632 1,264 2,528 3,791 5,055

ence

Training Credit: The following amounts are not to be cumulative, but are to be added to the Base Salary.

370,1
2,056
3,084
4,112
5,136
6,167

July 18, 2019

Beavercreek City School District Administrator Fringe Benefit Schedule

BOE Approved:

Medical / Dental Insurance:

Monthly premium costs will follow provisions of the current BEA negotiated agreement.

Life Insurance:

Board to pay premium of a group term policy equal to two (2) times the annual salary rounded up to the nearest thousand, subject to a maximum of \$225,000.

Sick Leave: Maximum accumulation of 330 days.

Personal Leave:

3 days per year - (effective 1986-87). Effective the 2003-04 contract year, unused personal leave days shall not accumulate to the following years. Unused personal leave days shall be compensated at the Assistant Elementary Principal, Step 1 daily rate.

Severance Pay:

27% of unused sick leave capped at 89 days at the time of official retirement. Death benefit payable same as teaching staff.
The fringe benefit retirement pick-up included in compensation shall also be included when calculating the daily rate for severance purposes.

Other Fringes:

earned. Unused vacation during one contract year may either be (a) carried over into the next contract year upon request of the administrator, not to exceed forty (40) days maximum accumulation; or (b) cashed in, provided, however, the maximum number of days which may be cashed in during any contract year is ten (10) days. Each vacation accumulated as of July 31, 1999 or a lesser amount if any of such accumulated days are utilized at anytime after July 31, 1999. For such administrators, vacation days used day cashed in shall be paid at the per diem rate applicable to the salary in effect for the administrator during the year such vacation was to have been taken. Note: Those welve month employees will receive twenty (20) days vacation leave each contract year. Vacation should, whenever possible be used and taken during the contract year administrators who have above the 40 days maximum accumulation as of July 31, 1999, may continue to have a maximum accumulation equal to the number of days after August 1, 1999, will be used on the following basis.

Vacation days earned during a current year will be used first.
 After current year's vacation days are used, additional days taken will be charged against the prior years' accumulation of days.
 So long as such administrators have in excess of forty (40) day's accumulation, they will not be permitted to accumulate any additional days

for carryover into the next contract year

Retirement Pick-Up:

Reduction" or "Fringe Benefit Included In Compensation" based on the schedule below. Salary Reduction shall be treated as mandatory salary reduction from the contract salary otherwise payable to the employee. Fringe Benefit Included In Compensation shall be paid by the Board as a fringe benefit in addition to the contract salary otherwise payable to the employee. These Fringe Benefit included In Compensation contributions The Board agrees to "pick-up" the contributions to STRS and SERS. These picked-up employee contributions are treated either as "Salary

shall be treated as additional compensation and included in salary for retirement purposes,

August 1, 2006 In all cases, any portion of the employees mandatory contribution not picked-up as a Fringe Benefit Included In Compensation will be continued to be picked-up as Salary Reduction

In the event that the Ohio General Assembly enacts legislation that prohibits the Board of Education from "picking-up" contributions to STRS and/or SERS, the Board will adjust the salary of any such affected administrators to off-set the loss of the Board's pick-up contribution

Non-resident administrator's children may attend Beavercreek Schools on a tuition-free basis

Professional Organizations:

Board pays annual dues to one state and one national professional organization of the employee's choice

Unless otherwise stated above, all other salary / benefit provisions of the current BEA negotiated agreement apply.

FY 21 Administrator Salary Schedule Beavercreek City School District **BOE Approved:**

*Salary Schedule Effective 8/1/2020-7/31/2021

Asst. MS Principal (250 Days) (6/21/12) Asst. Bldgs. & Grounds Supvr. Asst. Transportation Supvr. Asst. Treasurer (7/30/13) Bldgs. & Grounds Supvr. Transportation Supvr. Asst. Elem. Principal Lunchroom Supvr. Asst. MS Principal

Freshman Principal Asst. HS Principal Asst. Treasurer Supervisors

Elem. Principal (250 Days) (6/21/12) Elem. Principal

92,872 95,721 103,226 111,465 1103,736 1103,736 1102,647

113,088 103,036 122,096 122,096 124,384 124,384 134,333

110,947 101,041 120,101 120,101 122,389 122,389 122,389 131,302

100,083 108,805 99,046 118,106 118,106 118,106 120,394 120,394 120,394

69,330 86,455 89,080 91,732 94,538 96,53 101,967 110,083 102,451 110,243 110,243 111,568 111,563 111,583 111,781 112,397 113,927 112,397 112,397

100,920 104,072 99,884 101,974 109,919 104,072

98,899

96,801

96,801

99,409 92,604 92,604

79,158 81,748 81,748 84,356 87,129 94,150 101,672 94,036 96,038 96,038 96,088

84,719 97,146

81,118 82,621 87,854 94,884

77,111 78,424 83,657

71,143 71,143 73,734 76,342 79,114 80,522 85,755 92,621 86,308 86,308 86,308 86,906 86,900 88,900 88,000

98,925 102,078 97,889 99,979

96,930 100,083 95,894 97,984

96,093

93,994 96,093

87,914 97,017

86,015 92,716

88,113

83,925

92,941

90,505 90,505 90,946 94,098 89,909 91,999

88,407 88,407 88,951 92,103

90,358 84,210 84,210 84,961 88,113

107,769

105,618

103,468

101,318

99,167

98,088 106,663 97,051 116,111 116,111

104,522 95,056

92,103 100,238 91,067 110,126

90,108 98,096 89,072 94,866

114,116 114,116

94,098 102,380 93,062 112,121 112,121 112,121 114,410 114,410

108,131 108,131 108,131

95,955 87,077 106,136 106,136

110,126

108,425 108,425 111,905

95,212 100,445 108,460 100,998 100,998

87,534 87,534 90,194

68,302 85,168 85,168 87,759 90,367

66,299 83,165 83,165 85,755 88,364 91,136 93,113 98,347

64,295 81,161 81,161 83,752 86,360 89,132 91,015 96,248

77,154 77,154 79,745 82,353 85,125 86,818 92,051

75,150 75,150 77,741 80,349 83,122

69,140 69,140 71,731 74,339

Principal

MS Principal (250 Days) (6/21/12) Director of Athletics Director of Business Services HS Principal

Director of Curric. Serv. / Director of Pupil Serv. Director of Human Resources Assistant Superintendent Director of Technology

NOTE: The Assistant Superintendent scale is based on a 2.3% increase for each step

schedule placement. Any administrator new to the District may be given experience credit for not more than six (6) years (7th step) of previous administrative experience, NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a guide for salary not to be counted in Longevity Credit.

Longevity Credit:

The following amounts are not to be cumulative, but are to be added to the Base Salary.

Administrative Years Experience 6 - 8 Years 9 - 11 Years 3 - 5 Years Step 1 Step 2 Step 3 Step 4 Step 5 Beavercreek City School District Years Experience 2,418 4,836 7,254 20 Years 25 Years 15 Years

648 1,295 2,591 3,886 5,182

12 or More Years

Training Credit: The following amounts are not to be cumulative, but are to be added to the Base Salary.

State Agency Certification	1,054
Associates Degree	2,107
Four Year College Degree	3,161
Masters / CPA	4,214
M+45 / Specialist	5,268
Doctorate	6,322

2,107	3,161	4,214	5,268

July 18, 2019

Administrator Fringe Benefit Schedule Beavercreek City School District

BOE Approved:

Medical / Dental Insurance:

Monthly premium costs will follow provisions of the current BEA negotiated agreement.

Life Insurance: Board to pay premium of a group term policy equal to two (2) times the annual salary rounded up to the nearest thousand, subject to a maximum of \$225,000.

Sick Leave: Maximum accumulation of 330 days.

Personal Leave:

3 days per year - (effective 1986-87). Effective the 2003-04 contract year, unused personal leave days shall not accumulate to the following years. Unused personal leave days shall be compensated at the Assistant Elementary Principal, Step 1 daily rate.

Severance Pay:
27% of unused sick leave capped at 89 days at the time of official retirement. Death benefit payable same as teaching staff.
The fringe benefit retirement pick-up included in compensation shall also be included when calculating the daily rate for severance purposes.

earned. Unused vacation during one contract year may either be (a) carried over into the next contract year, upon request of the administrator, not to exceed forty (40) days. maximum number of days which may be cashed in during any contract year is ten (10) days. Each vacatior administrators who have above the 40 days maximum accumulation as of July 31, 1999, may continue to have a maximum accumulation equal to the number of days accumulated as of July 31, 1999 or a lesser amount if any of such accumulated days are utilized at anytime after July 31, 1999. For such administrators, vacation days used Other Fringes:
Twelve month employees will receive twenty (20) days vacation leave each contract year. Vacation should, whenever possible be used and taken during the contract year.
Twelve month employees will receive twenty (20) days vacation leave each contract year. Vacation should, whenever possible be used and taken during the contract year. day cashed in shall be paid at the per diem rate applicable to the salary in effect for the administrator during the year such vacation was to have been taken. Note: Those after August 1, 1999, will be used on the following basis.

Vacation days earned during a current year will be used first.
 After current year's vacation days are used, additional days taken will be charged against the prior years' accumulation of days.
 So long as such administrators have in excess of forty (40) day's accumulation, they will not be permitted to accumulate any additional days.

for carryover into the next contract year.

Retirement Pick-Up:

The Board agrees to "pick-up" the contributions to STRS and SERS. These picked-up employee contributions are treated either as "Salary Reduction" or "Fringe Benefit Included in Compensation" based on the schedule below. Salary Reduction shall be treated as mandatory salary reduction from the contract salary otherwise payable to the employee. Fringe Benefit Included in Compensation shall be paid by the Board as a fringe benefit in addition to the contract salary otherwise payable to the employee. These Fringe Benefit Included in Compensation contributions

shall be treated as additional compensation and included in salary for retirement purposes.

Effective <u>Date</u> August 1, 2006

In all cases, any portion of the employees mandatory contribution not picked-up as a Fringe Benefit Included in Compensation will be continued to be picked-up as Salary Reduction

in the event that the Ohio General Assembly enacts legislation that prohibits the Board of Education from "picking-up" contributions to STRS and/or SERS, the Board will adjust the salary of any such affected administrators to off-set the loss of the Board's pick-up contribution

Tuition:

Non-resident administrator's children may attend Beavercreek Schools on a tuition-free basis

Professional Organizations:

Board pays annual dues to one state and one national professional organization of the employee's choice.

Unless otherwise stated above, all other salary / benefit provisions of the current BEA negotiated agreement apply.

Beavercreek City School District FY 22 Administrator Salary Schedule BOE Approved: *Salary Schedule Effective 8/1/2021-7/31/2022

Scale

ı							- 53	82	8	155	Ĉ.	38	85	8		20	50	250	0.0		36	ै		
71,063	88,616	88,616	91,307	94,025	96,902	99,053	104,506	112,835	105,081	105,081	104,992	108,276	103,921	106,090	114,358	108,365	117,651	107,197	127,025	127,025	127,025	129,406	129,406	140,851
70,010	87,297	87,297	89,953	92,626	95,468	97,592	102,956	111,171	103,523	103,523	103,443	106,674	102,381	104,523	112,667	106,674	115,916	105,612	125,148	125,148	125,148	127,494	127,494	137,691
67,956	85,244	85,244	87,899	90,573	93,414	95,441	100,805	108,852	101,372	101,372	101,399	104,629	100,336	102,478	110,463	104,629	113,720	103,567	123,103	123,103	123,103	125,449	125,449	134,584
65,902	83,190	83,190	85,846	88,519	91,360	93,290	98,654	106,533	99,221	99,221	99,354	102,585	98,291	100,434	108,259	102,585	111,525	101,522	121,059	121,059	121,059	123,404	123,404	131,548
63,849	81,137	81,137	83,792	86,465	89,307	91,139	96,503	104,213	97,070	97,070	97,309	100,540	96,247	98,389	106,055	100,540	109,330	99,478	119,014	119,014	119,014	121,360	121,360	128,574
61,795	79,083	79,083	81,738	84,412	87,253	88,988	94,352	101,894	94,919	94,919	95,264	98,495	94,202	96,344	103,850	98,495	107,135	97,433	116,969	116,969	116,969	119,315	119,315	125,670
59,741	77,029	77,029	79,685	82,358	85,200	86,837	92,201	99,575	92,768	92,768	93,219	96,450	92,157	94,299	101,646	96,450	104,939	95,388	114,924	114,924	114,924	117,270	117,270	122,838
57,688	74,976	74,976	77,631	80,304	83,146	84,686	90,050	97,256	90,617	90,617	91,175	94,406	90,112	92,255	99,442	94,406	102,744	93,343	112,879	112,879	112,879	115,225	115,225	120,067
55,634	72,922	72,922	75,578	78,251	81,092	82,535	87,899	94,937	88,466	88,466	89,130	92,361	88,068	90,210	97,238	92,361	100,549	91,298	110,835	110,835	110,835	113,180	113,180	117,350
53,581	70,868	70,868	73,524	76,197	79,039	80,384	85,748	92,617	86,315	86,315	87,085	90,316	86,023	88,165	95,034	90,316	98,353	89,254	108,790	108,790	108,790	111,136	111,136	114,703
250	250	250	250	250	213	213	213	250	250	250	213	213	213	213	250	213	250	213	250	250	250	250	250	250
Asst. Transportation Supvr.	Lunchroom Supvr.	Asst. Bldgs. & Grounds Supvr.	Transportation Supvr.	Asst. Treasurer (7/30/13)	Asst. Elem. Principal	Psychologist	Asst. MS Principal	Asst. MS Principal (250 Days) (6/21/12)	Bldgs. & Grounds Supvr.	Asst. Treasurer	Asst. HS Principal	Freshman Principal	Supervisors	Elem. Principal	Elem. Principal (250 Days) (6/21/12)	MS Principal	MS Principal (250 Days) (6/21/12)	Director of Athletics	HS Principal	Director of Business Services	Director of Technology	Director of Curric. Serv. / Director of Pupil Serv.	Director of Human Resources	Assistant Superintendent
		. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,086 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297	. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 250 70,868 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 pvr. 250 70,868 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297	250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,086 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,137 83,190 85,244 87,297 77,029 73,838 81,137 83,190 85,244 87,297 73,625 73,524 75,578 77,837 81,838 83,792 85,846 87,899 89,953	250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,010 250 70,868 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 73,029 79,083 81,137 83,190 85,244 87,297 73,545 75,787 77,31 79,685 81,738 83,190 85,44 87,297 73,544 75,787 77,31 79,685 81,738 83,792 86,846 87,899 89,953 250 76,197 78,251 80,304 82,388 84,41 86,465 88,519 90,573 92,626	Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 rds Supvr. 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,137 83,190 85,244 87,297 77,029 73,042 81,738 83,190 85,244 87,297 77,029 73,042 81,738 83,190 85,244 87,297 87,297 87,049 81,092 83,146 85,200 87,253 89,307 91,360 93,414 95,488	Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,868 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 rds Supvr. 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,137 83,190 85,244 87,297 77,029 79,083 81,738 83,792 85,846 87,899 89,953 77,013 250 76,197 78,251 80,304 82,358 84,412 86,468 88,519 90,573 92,626 81,791 80,468 88,837 88,988 91,139 93,290 95,441 97,592	Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 250 70,888 72,922 74,376 77,029 79,083 81,137 83,190 85,244 87,297 250 73,524 75,787 77,631 79,685 81,739 85,486 87,899 89,553 250 76,197 78,251 80,304 82,358 84,412 86,465 88,519 90,573 92,626 213 80,384 81,092 83,146 85,200 87,253 89,563 90,573 92,626 213 80,384 81,089 90,573 82,026 87,253 89,307 91,360 93,414 95,486 213 80,384 82,585 94,866 86,837 81,388 91,139 93,290 95,414 95,486 213 85,748 82,585 94,866 86,837 89,486 96,486 96,486 96,486 96,486 96,486 96,486	250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 250 73,544 75,578 77,573 79,688 81,738 84,190 85,244 87,297 250 76,197 78,574 75,578 77,639 80,304 82,388 84,412 86,465 88,519 90,573 92,526 213 79,039 81,092 83,146 85,200 87,253 89,307 91,360 93,414 95,468 213 80,344 82,535 84,686 86,837 91,360 95,414 95,468 213 80,344 82,535 84,686 86,837 91,360 95,414 95,468 213 80,344 87,898 91,050 92,201 94,350 96,503 102,965 103,565 250 92,617 94,919	Denover. 250 53,681 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 250 73,524 75,787 77,029 77,029 78,083 81,137 83,190 85,244 87,297 250 73,524 75,781 77,029 77,029 81,738 83,792 86,466 81,599 80,573 92,626 213 78,039 81,098 81,738 83,792 86,465 88,519 90,573 92,626 213 85,748 87,899 90,050 92,201 94,367 91,369 90,573 92,626 250 92,617 94,937 97,256 99,575 101,894 104,213 106,533 108,852 111,171 250 86,315 84,466 90,577 94,919 90,677 92,788 94,919 97,070 99,221 101,372	Deliver. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 70,	Deliver. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	Deliver. 250 53,681 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	Deliver. 250 53,681 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	Decided Support. Sept. S	Dun Supvr. 250 53,681 55,634 57,688 59,741 61,795 63,649 65,902 67,956 70,010 Mords Supvr. 250 70,888 72,922 74,976 77,029 78,083 81,137 83,190 85,244 87,297 pvr. 250 73,524 75,78 77,631 79,685 81,738 83,792 86,486 87,893 89,893 30/13 250 76,197 78,578 77,631 79,685 81,738 81,792 86,486 87,893 89,893 30/13 250 76,197 78,578 77,631 79,685 81,738 83,792 86,486 87,893 89,853 81,792 86,486 87,893 89,687 86,486 89,441 90,573 82,686 89,441 90,573 82,686 89,491 97,707 98,481 90,573 98,486 99,572 99,572 99,572 99,572 99,572 99,572 99,572 99,572 99,572 99,572 99,572	1 Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	1 Supvr. 250	1 Supvr. 250	1 Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 10 10 10 10 10 10 10 10 10 10 10 10	1 Supvr. 250 53,581 55,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 mts Supvr. 250 73,582 74,976 77,029 79,083 81,137 83,190 85,244 87,297 77,039 81,037 81,193 83,190 85,244 87,297 77,039 81,037 81,193 81,193 83,190 85,244 87,297 73,039 81,034 81,137 83,190 85,244 87,297 73,039 81,037 81,193 81	250 53,581 56,634 57,688 59,741 61,795 63,849 65,902 67,956 70,010 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 250 70,888 72,922 74,976 77,029 79,083 81,137 83,190 85,244 87,297 250 76,197 78,271 80,304 82,358 84,412 86,465 88,619 90,573 92,626 213 76,197 78,251 80,304 82,358 84,412 86,465 88,199 90,573 92,626 213 80,308 81,092 81,146 86,237 86,386 87,489 90,575 101,894 104,213 106,533 108,852 111,171 250 86,315 84,686 90,675 101,894 104,213 106,533 108,852 111,171 250 86,315 88,486 90,677 92,788 94,99 97,070 99,271

71,957 89,723 89,723 89,723 98,149 98,149 100,294 110,28 110,331 106,311 106,3

NOTE: The Assistant Superintendent scale is based on a 2.3% increase for each step

NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a guide for salary schedule placement. Any administrator new to the District may be given experience credit for not more than six (6) years (7th step) of previous administrative experience, not to be counted in Longevity Credit.

Longevity Credit: The following amounts are not to be cumulative, but are to be added to the Base Salary.

seavercreek City School District Years Experience	Administrative Years Experience
2,479	Step 1 1-2 Years
4,957	Step 2 3 - 5 Years
7,436	Step 3 6 - 8 Years

664 1,328 2,656 3,983 5,311

Training Credit: The following amounts are not to be cumulative, but are to be added to the Base Salary.

State Agency Certification	1,080
Associates Degree	2,160
Four Year College Degree	3,240
Masters / CPA	4,320
M+45 / Specialist	5,400
Doctorate	6,480

Administrator Fringe Benefit Schedule Beavercreek City School District

Medical / Dental Insurance:

Monthly premium costs will follow provisions of the current BEA negotiated agreement.

Life Insurance:

Board to pay premium of a group term policy equal to two (2) times the annual salary rounded up to the nearest thousand, subject to a maximum of \$225,000.

Sick Leave: Maximum accumulation of 330 days.

Personal Leave:

3 days per year - (effective 1986-87). Effective the 2003-04 contract year, unused personal leave days shall not accumulate to the following years. Unused personal leave days shall be compensated at the Assistant Elementary Principal, Step 1 daily rate.

Severance Pay:

27% of unused sick leave capped at 89 days at the time of official retirement. Death benefit payable same as teaching staff.

The fringe benefit retirement pick-up included in compensation shall also be included when calculating the daily rate for severance purposes.

Other Fringes:

day cashed in shall be paid at the per diem rate applicable to the salary in effect for the administrator during the year such vacation was to have been taken. Note: Those administrators who have above the 40 days maximum accumulation as of July 31, 1999, may continue to have a maximum accumulation equal to the number of days accumulated as of July 31, 1999 or a lesser amount if any of such accumulated days are utilized at anytime after July 31, 1999. For such administrators, vacation days used maximum accumulation; or (b) cashed in, provided, however, the maximum number of days which may be cashed in during any contract year is ten (10) days. Each vacation earned. Unused vacation during one contract year may either be (a) carried over into the next contract year, upon request of the administrator, not to exceed forty (40) days Twelve month employees will receive twenty (20) days vacation leave each contract year. Vacation should, whenever possible be used and taken during the contract year. after August 1, 1999, will be used on the following basis.

- 1. Vacation days earned during a current year will be used first.

2. After current year's vacation days are used, additional days taken will be charged against the prior years' accumulation of days. So long as such administrators have in excess of forty (40) day's accumulation, they will not be permitted to accumulate any additional days. for carryover into the next contract year.

Retirement Pick-Up:

Reduction" or "Fringe Benefit Included In Compensation" based on the schedule below. Salary Reduction shall be treated as mandatory salary reduction from the contract salary otherwise payable to the employee. Fringe Benefit Included In Compensation shall be paid by the Board as a fringe benefit in addition to the contract salary otherwise payable to the employee. These Fringe Benefit Included In Compensation contributions The Board agrees to "pick-up" the contributions to STRS and SERS. These picked-up employee contributions are treated either as "Salary shall be treated as additional compensation and included in salary for retirement purposes.

In all cases, any portion of the employees mandatory contribution not picked-up as a Fringe Benefit Included In Compensation will be continued to be picked-up as Salary Reduction. August 1, 2006

In the event that the Ohio General Assembly enacts legislation that prohibits the Board of Education from 'picking-up" contributions to STRS and/or SERS, the Board will adjust the salary of any such affected administrators to off-set the loss of the Board's pick-up contribution.

Non-resident administrator's children may attend Beavercreek Schools on a tuition-free basis

Professional Organizations:

Board pays annual dues to one state and one national professional organization of the employee's choice.

Unless otherwise stated above, all other salary / benefit provisions of the current BEA negotiated agreement apply.

D. Approval of Manager/Coordinator Salary Schedules

SEE NEXT PAGE(S)

Beavercreek City School District Manager/Coordinator Salary Schedule BOE Approved: Effective 8/1/2019-7/31/2020

Base Salary: \$84,254 Effective: August 1, 2019 FLSA Exempt Status Employees:
Public Relations Specialist
Network and Systems Administrator
Management Information Systems Coordinator
Fiscal Analyst and Coordinator
Gifted Services & Special Projects Coordinator

ř												
Days	1	7	က၊	41	12	91	7	∞ı	ഖ	위	티	12
0	55,650	57,781	59,913	62,045	64,176	66,240			72,433	74,556	75,674	76,620
0	67,412	998,69	71,321	73,276	75,230	77,185	79,140	81,094	83,049	85,004	86,279	87,357
0	71,582	73,537	75,492	77,446	79,401	81,356			87,220	89,174	90,512	91,643
0	71,582	73,537	75,492	77,446	79,401	81,356			87,220	89,174	90,512	91,643
_	71 582	73 537	75 402	77 446	70 101	21 256			07 220	00 117	00 170	070

guide for salary schedule placement. Any FLSA Exempt Status employee new to the District may be given experience credit for not more than six (6) NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a years (7th step) of previous related experience.

\$2,056 \$3,084 \$4,112
Associates Degree Four Year College Degree Masters In Related Field
Training Credit:
\$1,893 \$1,893 \$1,893
14th Year 19th Year 24th Year
Longevity:

Training Credit amounts are not to be cumulative, but are to be added to the Base Salary.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

Vacation leave shall be earned and posted on a monthly basis. Twelve month employees shall earn vacation in accordance with the following schedule.

10 Days (0.833 per mo.) = Less than seven (7) years of performing like work in private industry or other government/non-profit in a twelve month position.

15 Days (1.250 per mo.) = Seven (7) but less than fifteen (15) years of performing like work in private industry or other government/non-profit in a twelve month position. 20 Days (1.667 per mo.) = Fifteen (15) years or more of performing like work in private industry or other government/non-profit in a twelve month position.

The maximum amount of vaction leave an employee may carry is their annual accumulation plus 15 days.

Service credit conversion for vaction purposes shall be calculated based on the provisions of the current BCEA negotiated agreement.

All other vacation provisions shall follow the provisions of the current BCEA negotiated agreement.

Manager/Coordinator Salary Schedule Beavercreek City School District Effective 8/1/2020-7/31/2021 **BOE Approved:**

August 1, 2020 Base Salary: Effective:

Gifted Services & Special Projects Coordinator Management Information Systems Coordinator Network and Systems Administrator FLSA Exempt Status Employees: Fiscal Analyst and Coordinator **Public Relations Specialist**

		36	141	35	35	400
	17	78.5	89,5	93,935	93.9	000
	티	77,566	88,436	92,775	92,775	977 00
	위	76,420	87,129	91,404	91,404	01 101
	61			89,400		
	ωI			87,397		
	7			85,393		
	91	67,897	79,115	83,390	83,390	83 390
	2	65,781	77,111	81,386	81,386	81 386
	4	63,596	75,108	79,382	79,382	79 382
	က၊	61,411	73,104	77,379	77,379	77 379
	7	59,226	71,100	75,375	75,375	75 375
	-1	57,041	69,097	73,372	73,372	73 372
Work	Days	250	250	250	250	210

guide for salary schedule placement. Any FLSA Exempt Status employee new to the District may be given experience credit for not more than six (6) NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a years (7th step) of previous related experience.

\$2,107 \$3,161 \$4,214
Associates Degree Four Year College Degree Masters In Related Field
Training Credit:
\$1,934 \$1,934 \$1,934
14th Year 19th Year 24th Year
Longevity:

Training Credit amounts are not to be cumulative, but are to be added to the Base Salary.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

Vacation leave shall be earned and posted on a monthly basis. Twelve month employees shall earn vacation in accordance with the following schedule.

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The maximum amount of vaction leave an employee may carry is their annual accumulation plus 15 days.

Service credit conversion for vaction purposes shall be calculated based on the provisions of the current BCEA negotiated agreement. All other vacation provisions shall follow the provisions of the current BCEA negotiated agreement.

Beavercreek City School District Manager/Coordinator Salary Schedule BOE Approved: Effective 8/1/2020-7/31/2021

Base Salary: \$86,3 Effective: August 1, 20

Effective: August 1, 2020

FLSA Exempt Status Employees:
Public Relations Specialist
Network and Systems Administrator
Management Information Systems Coordinator
Fiscal Analyst and Coordinator

Gifted Services & Special Projects Coordinator

Work												
- 1	- Ι	7	ကျ	41	l D	91	7	ωI	ഖ	위	티	12
_	57,041	59,226	61,411	63,596	65,781	67,897		72,128	74,244	76,420	77,566	78,536
-	69,097	71,100	73,104	75,108	77,111	79,115	81,118	83,122	85,125	87,129	88,436	89,541
	73,372	75,375	77,379	79,382	81,386	83,390		87,397	89,400	91,404	92,775	93,935
-	73,372	75,375	77,379	79,382	81,386	83,390		87,397	89,400	91,404	92,775	93,935
-	73,372	75,375	77,379	79.382	81.386	83,390		87.397	89.400	91,404	92 775	93,935

guide for salary schedule placement. Any FLSA Exempt Status employee new to the District may be given experience credit for not more than six (6) NOTE: The steps on the salary schedule do not indicate automatic advancement, automatic movement, or right of advancement, but are merely a years (7th step) of previous related experience.

\$2,107 \$3,161 \$4,214
Associates Degree Four Year College Degree Masters In Related Field
Training Credit:
\$1,934 \$1,934 \$1,934
14th Year 19th Year 24th Year
Longevity:

Training Credit amounts are not to be cumulative, but are to be added to the Base Salary.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

Vacation leave shall be earned and posted on a monthly basis. Twelve month employees shall earn vacation in accordance with the following schedule.

10 Days (0.833 per mo.) = Less than seven (7) years of performing like work in private industry or other government/non-profit in a twelve month position.

15 Days (1.250 per mo.) = Seven (7) but less than fifteen (15) years of performing like work in private industry or other government/non-profit in a twelve month position. 20 Days (1.667 per mo.) = Fifteen (15) years or more of performing like work in private industry or other government/non-profit in a twelve month position.

The maximum amount of vaction leave an employee may carry is their annual accumulation plus 15 days.

Service credit conversion for vaction purposes shall be calculated based on the provisions of the current BCEA negotiated agreement.

All other vacation provisions shall follow the provisions of the current BCEA negotiated agreement.

E. Approval of Non-Bargaining Unit/Exempt Confidential Employee Salary Schedules

SEE NEXT PAGE(S)

Non-Bargaining Unit/Exempt Confidential Employees (Central Office) Pay Schedules - FY2020 **Beavercreek City School District**

BOE Approved:

Effective 7/1/2019-6/30/2020

29.36 30.70 26.04 25.73 30.30 30.30 27.80 디 25.65 25.35 29.85 28.92 30.26 29.85 위 28.38 29.69 25.15 24.84 29.26 26.83 29.26 രി 29.10 24.64 24.38 28.68 27.82 28.68 26.33 23.98 27.39 28.68 24.23 28.25 25.89 28.25 23.78 26.94 23.57 27.85 25.52 27.85 26.55 27.85 23.39 23.12 27.43 25.13 101 26.11 27.43 22.98 22.67 26.99 24.70 25.69 26.99 22.55 26.58 22.27 24.31 STEP & HOURLY RATE 26.58 22.15 21.85 26.18 26.18 25.28 23.95 24.85 26.18 25.73 21.71 21.43 25.73 23.55 \$0.91 \$0.91 \$0.91 14th Year 19th Year 24th Year Payroll & Benefits / Accounting Specialist Lead Computer Technician Department Secretary Computer Technician Copy Center Manager **Executive Secretary** Salary % Increase Receptionist Longevity: Secretary

30.66 29.72 31.10 26.35 26.06 30.66 28.15

12

Employee designated as computer system operator will receive and additional \$0.75 per hour.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

Beavercreek City School District
Non-Bargaining Unit/Exempt Confidential Employees (Central Office)
Pay Schedules - FY2021
BOE Approved:
Effective 7/1/2020-6/30/2021

Sala

Salary % Increase: 102.50%												
	STEP & HOURLY RATE	JRLY RAT	ш									
	₽I	6 1	က၊	41	ıoı	ဖျ	7	ωI	61	위	뒤	12
Executive Secretary	26.83	27.24	27.66	28.12	28.55	28.96	29.40	29.83	30.43	31.02	31.47	31.88
Department Secretary	26.37	26.83	27.24	27.66	28.12	28.55	28.96	29.40	29.99	30.60	31.06	31.43
Secretary	25.47	25.91	26.33	26.76	27.21	27.61	28.07	28.52	29.09	29.64	30.09	30.46
Payroll & Benefits / Accounting Specialist	26.83	27.24	27.66	28.12	28.55	28.96	29.40	29.83	30.43	31.02	31.47	31.88
Copy Center Manager	22.25	22.70	23.11	23.55	23.97	24.37	24.84	25.26	25.78	26.29	26.69	27.01
Receptionist	21.97	22.40	22.83	23.24	23.70	24.16	24.58	24.99	25.46	25.98	26.37	26.71
Lead Computer Technician	26.37	26.83	27.24	27.66	28.12	28.55	28.96	29.40	29.99	30.60	31.06	31.43
Computer Technician	24.14	24.55	24.92	25.32	25.76	26.16	26.54	26.99	27.50	28.07	28.50	28.85
Longevity: 14th Year 19th Year 24th Year	\$0.93 \$0.93 \$0.93										9	

Employee designated as computer system operator will receive and additional \$0.75 per hour.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

Beavercreek City School District
Non-Bargaining Unit/Exempt Confidential Employees (Central Office)
Pay Schedules - FY2022
BOE Approved:
Effective 7/1/2021-6/30/2022

Salary % Increase:	102.50%												
		STEP & HOURLY RATE	JRLY RATE										
		₩I	6 1	က၊	41	ıcı	ဖျ	7	ωI	ଚା	위	티	12
Executive Secretary		27.50	27.92	28.35	28.82	29.26	29.68	30.14	30.58	31.19	31.80	32.26	32.68
Department Secretary		27.03	27.50	27.92	28.35	28.82	29.26	29.68	30.14	30.74	31.37	31.84	32.22
Secretary		26.11	26.56	26.99	27.43	27.89	28.30	28.77	29.23	29.82	30.38	30.84	31.22
Payroll & Benefits / Accounting Specialist		27.50	27.92	28.35	28.82	29.26	29.68	30.14	30.58	31.19	31.80	32.26	32.68
Copy Center Manager		22.81	23.27	23.69	24.14	24.57	24.98	25.46	25.89	26.42	26.95	27.36	27.69
Receptionist		22.52	22.96	23.40	23.82	24.29	24.76	25.19	25.61	26.10	26.63	27.03	27.38
Lead Computer Technician		27.03	27.50	27.92	28.35	28.82	29.26	29.68	30.14	30.74	31.37	31.84	32.22
Computer Technician		24.74	25.16	25.54	25.95	26.40	26.81	27.20	27.66	28.19	28.77	29.21	29.57
Longevity: 14th	14th Year	\$0.95											
19th	19th Year	\$0.95											
24th	24th Year	\$0.95											

Employee designated as computer system operator will receive and additional \$0.75 per hour.

Sick leave taken during a week will be accumulated and charged in 1/4 day increments.

F. Approval of Shared Services Agreement

SEE NEXT PAGE(S)

FOOD SERVICE AGREEMENT BETWEEN

BEAVERCREEK CITY SCHOOLS BOARD OF EDUCATION AND

EAST DAYTON CHRISTIAN SCHOOL

This Food Service Agreement ("Agreement") entered into on July 19, 2019, by and between Beavercreek City School District Board of Education (BCS), 3040 Kemp Road, Beavercreek, OH 45431 and East Dayton Christian School, 999 Spinning Road, Dayton, OH 45431, is entered into by the parties under the following terms and conditions.

WHERAS, East Dayton Christian School ("EDCS") has expressed a desire to purchase school breakfast and lunch as well as extra milk from BCS.

WHERAS, Beavercreek City Schools Student Nutrition Department has the ability to fulfill the student nutrition needs of EDCS by providing school breakfast and lunch as well as extra milk for purchase starting August 20 of the 2019-2020 school year, for three (3) consecutive school years, and ending on the last day of the 2021-2022 school year for BCS.

WHERAS, should the terms of the Agreement prove successful for both parties during the period stated above herein, then the parties agree that the terms of this Agreement shall automatically extend to the 2022-2023 school year, and will be effective on August 1, 2022, for a period of one (1) year until the last scheduled school day for students at BCS, with no further action required by either party to effectuate the automatic extension; and

WHERAS, should the terms of the Agreement prove not to be successful for either party during the time period stated herein, or during automatic extension term of one year, then either party may act to terminate this Agreement by providing the other party with written notice of same at least sixty (60) calendar days prior to the effective date of termination. Notice shall be given as follows:

To Beavercreek City Schools:

Joshua Ashley

1258 Hickory Drive

Beavercreek, OH 45434

To East Dayton Christian School

Lucinda Hume

999 Spinning Road

Dayton, OH 45431

NOW, THEREFORE, BE IT RESOLVED, that the parties hereto hereby agree as follows:

- Subject to the approval of the Ohio Department of Education, Office for Child Nutrition, BCS
 hereby agrees to provide school breakfast and lunch as well as extra milk and Smart Snack
 approved a la carte items to EDCS for purchase starting August 20 of the 2019-2020 school year,
 for three (3) consecutive school years, and ending on the last day of the 2021-2022 school year for
 BCS.
- 2. The following school meal programs are included under this Agreement:
 - a. National School Lunch Program
 - b. School Breakfast Program
 - c. A la carte Milk
 - d. Smart Snack approved a la carte items
- 3. During the term of this Agreement, BCS will remain responsible for providing EDCS a copy of the current Free and Reduced-Price School Meal Application for distribution to households. BCS will be responsible for processing the applications including determining eligibility, notifying applicants, completing verification requirement, providing a Hearing Official and updating eligibility changes, and for reporting same;
- 4. During the term of this Agreement, BCS will remain responsible for point-of-service counts by eligibility category and for recording the reporting those counts;
- 5. During the term of this Agreement, BCS will compile monthly claims for reimbursement and will perform the required attendance-adjusted eligible edit check prior to submitting to the Ohio Department of Education. EDCS will be responsible for providing BCS with the highest student enrollment for each monthly reimbursement claim.
- 6. The unit meal price under the terms of this Agreement will be as follows for year 1 of the contract:

School Lunch Program

a. Pre-K – 8th Grade: \$2.50
 b. 9th – 12th Grade: \$2.75
 c. Adult Meals: \$3.25

School Breakfast Program

a. Pre-K – 8th Grade: \$1.75
 b. Adults Meals: \$2.25

A la Carte Milk

a. Pre-K – 12th Grade \$0.50 b. Adults: \$0.50

Each consecutive year, a meal price analysis will be conducted to determine pricing for the subsequent years.

- 7. During the term of this Agreement, EDCS will be responsible for collecting monies received from students and prepared for a daily deposit that will be picked up by a BCS employee for deposit. EDCS will be have a daily deposit sign-off sheet that shows the dollar amount that will be picked up and the BCS employee picking up the deposit will sign-off for receiving said amount.
- 8. EDCS will be responsible for notification of number of meals to be purchased. Notification of meals will be required by 8:30 AM to the BCS Student Nutrition Department via phone call or email to the following contacts:
 - a. Phone call to (937) 458-2446
 - b. E-mail to Student Nutrition Administrative Assistant: Dawn.Kacvinsky@beavercreeek.k12.oh.us
- 9. During the term of this Agreement, BCS and its employees will be responsible for all commodity procurement, commodity receiving, commodity storing, commodity distribution, menu planning, and quality standards as well as compliance with all regulations regarding same applicable to school breakfast and lunch programs, BCS will not be responsible for providing any employees to EDCS, but if available, BCS will attempt to provide substitutes in the case EDCS food service worker is unable to work: or any coordination or oversight of any EDCS food service operations; or the serving of any meals at EDCS. Any equipment and supplies purchased or provided by BCS will remain the property of BCS. Upon termination of this agreement, such equipment and supplies will be retained and returned to BCS. BCS will provide a labor reimbursement to EDCS, not to exceed the EDCS planned student school days plus two days for opening and closing the kitchen. Calamity days will not be paid days. There will be (3) positions: one (1) hour to serve breakfast and two -(4) hour positions for lunch. The (1) hour to serve breakfast and one of the (4) hour positions will be paid at eleven dollars (\$11.00) per hour plus eighteen percent (18%) for payroll taxes. The other (4) hour position will be paid at ten (\$10,00) per hour plus eighteen percent (18%) for payroll taxes. To receive payment for these hours EDCS will be required to provide BCS with employee dated and signed time sheets. EDCS will submit time sheets on a monthly basis. EDCS will be reimbursed for those hours within ten (10) business days of submittal.
- 10. Both BCS and EDCS will maintain all school meal program records as well as Free and Reduced-Price School meal applications generated under the terms of this Agreement in accordance with applicable record retention periods provided by law;
- 11. No student will be involved in any aspect of this Agreement;
- 12. The parties agree to indemnify, defend and hold harmless one another, their respective members, officials, employees and agents, from and against any and all losses, liabilities, damages, claims and all related costs and expenses as a result of the failure of the other party, its members, officials, employees, or agents, to perform any duty, responsibility or obligation imposed by the Agreement, or any act or omission by either party, its members, officials, employees, or agents, while providing services under this Agreement that results in injury, death or loss to person or property, breach of contract, or a violation of applicable statutory or common law; BCS obligations under this paragraph are limited to amounts specifically appropriated for such purposes by BCS.
- 13. The parties acknowledge that in BCS supplying such services to EDCS under this Agreement, BCS is acting as an independent contractor, and BCS has the sole obligation to supervise, manage,

contract, direct and control all work to be performed by its employees under this Agreement. The relationship of the parties under this Agreement shall not constitute a partnership or joint venture for any purpose;

- 14. The parties acknowledge that liability under this Agreement shall be limited to direct actual damages only, and that all other remedies or damages at law or in equity are waived. Neither party shall be liable for consequential, incidental, punitive, exemplary or indirect damages, loss profits or other business interruption damages; by statute, and tort or contract under any indemnity provision or otherwise;
- 15. This Agreement constitutes the entire agreement between the parties and any and all prior tentative agreements, whether written or oral, are hereby superseded;
- 16. This agreement shall not be modified or amended except by an instrument in writing executed by both parties.
- 17. If, after the date of this Agreement, any provision to this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, such provision shall be fully severable and shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect.

IN WITNESS HEREOF, the parties have executed this Agreement and affixed their signature on the lines below, in accordance with resolution of their governing bodies.

BEAVERCREEK CITY SCHOOL DISTRICT

EAST DAYTON CHRISTIAN SCHOOL

BOARD OF EDUCATION

Date

Date

G. Approval of Transportation Personnel

SEE NEXT PAGE(S)

BEAVERCREEK CITY SCHOOL DISTRICT JOB DESCRIPTION

Title: DEPARTMENT OFFICE ASSISTANT File 551

Reports to: Department Supervisor

Job Objectives: Performs a variety of general office duties. Assist dispatcher and administrative

assistant in daily duties.

Minimum
Oualifications:

· High school diploma. Post-secondary training is desirable.

· Meets all mandated health requirements (e.g., a negative tuberculosis test, etc.).

· Documented evidence of a clear criminal record.

· Congenial telephone etiquette

· Proficient in office protocol and the use of business equipment.

· Proficient in the use of business software and the maintenance of records.

· Proficient in data entry, spelling, proofreading and the correct use of grammar.

· Bookkeeping skills and the ability to apply advanced mathematical concepts.

· Multitasking ability and strong interpersonal skills.

· Self-directed and able to learn required skills for the position.

Responsibilities and Essential Functions:

The following duties are representative of performance expectations. A reasonable accommodation may be made to enable a qualified individual with a disability to perform essential functions.

- · Performs secretarial and administrative support functions. Organizes and maintains a functional filing system that ensures the safe retention of office records. Keeps materials properly filed to maintain an orderly office.
- · Upholds board policies and follows administrative procedures.
- · Promotes a favorable image of the school district.
- · Acknowledges visitors. Determines the reason for their visit. Answers questions. Verifies appointments. Directs visitors to the appropriate person or office.
- · Refers inquiries requiring policy interpretation to administrative staff.
- · Answers the telephone. Directs calls based on the nature of the inquiry. Takes messages. Manages calls efficiently to keep telephone lines open.
- · Maintains an office calendar. Schedules appointments as directed.
- · Helps communicate information about weather delays and emergencies.
- · Strives to develop rapport with others. Respects personal privacy. Maintains the confidentiality of privileged information.
- · Processes incoming, outgoing and interoffice mail, faxes and emails.
- · Helps prepare bus routes. Distributes routing information to bus drivers/students/parents and building administrators.
- · Responds to new residents requests for transportation information.
- · Prepares transportation rosters (e.g., student names, grade levels, school attended, bus identification, pick-up and drop off points, time schedules, etc.)
- · Prepares accurate up-to-date list of student information on each bus.
- · Helps schedule non-routine use of school buses (e.g., field trips, athletic contest, community requests, etc.).
- · Prepares trip reports. Prepares data for financial forecasting.
- · Prepares materials for bus safety programs.
- · Processes student misconduct reports.
- · Prepares bus accident reports. Maintains insurance files.
- · Monitors bus communications. Conveys information as needed.

DEPARTMENT OFFICE ASSISTANT

Page 2 of 3

- · Maintains bus driver's records.
- · Maintains vendor files. Obtains price quotes.
- · Monitors inventories and reorders supplies to maintain reliable service levels.
- · Prepares requisitions. Encumbers the proper account. Maintains procurement information (e.g., transmittal letters, contracts, confirmations, warrants, negotiated price agreements, delivery dates, etc.).
- · Verifies deliveries. Investigate discrepancies. Processes approved invoices for payments. Post expenditures. Maintains a completed payment file.
- · Works cooperatively with Department administrative assistant.
- · Assist in arranging sub employees for proper coverage.
- · Assist in helping all department staff with time sheets and correcting reported time accurately.
- · Takes precautions to insure student safety. Reports unauthorized persons or suspicious circumstances immediately.
- · Reports evidence of suspected child abuse as required by law.
- · Provides assistance to other departments as directed.
- · Keeps current with advances in office technology. Updates office procedures. Participates in staff meetings and professional growth activities as directed.
- · Accepts responsibility for personal decisions and conduct. Serves as a positive role model for others.
- · Performs other specific job-related duties as directed.

Abilities Required:

The following aptitudes and physical skills are essential for the successful performance of assigned duties.

- · Demonstrates professionalism and maintains a positive work attitude.
- · Takes the initiative to identify and solve problems independently.
- · Works cooperatively to support a successful team effort.
- · Communicates effectively using verbal, nonverbal and writing skills.
- · Reacts productively to interruptions and changing conditions.
- · Operates office equipment efficiently and accurately.
- · Lifts, carries, and/or moves work-related supplies and equipment.
- · Maintains an acceptable attendance record and is punctual.
- · Travels to meetings and work assignments.
- · Demonstrates and helps provide a safe work environment.

Supervisory Responsibility:

Under the direction of the Department Supervisor and Assistant Supervisor: Schedules meaningful work assignments, provides instructions and communicates expectations to assigned staff.

Working Conditions:

Exposure to the following situations may range from remote to frequent based on circumstances and factors that may not be predictable.

- · Potential for exposure to blood borne pathogens and communicable diseases.
- · Potential for interaction with disruptive and/or unruly individuals.
- · Duties may require exposure to medications, cleaning solvents, air borne particulates, and odors
- · Duties may require operating and/or riding in a vehicle.
- · Duties may require prolonged use of a computer keyboard and monitor.
- · Duties may require detailed paperwork.
- · Duties may require working under time constraints to meet deadlines.

DEPARTMENT OFFICE ASSISTANT

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Performance Evaluation:

Job performance is evaluated according to the policy provisions adopted by the Beavercreek City School District Board of Education.

The Beavercreek City School District Board of Education is an equal opportunity employer offering employment without regard to race, color, religion, sex, national origin, age, or disability. This job description summary does not imply that these are the only duties to be performed. This job description is subject to change in response to funding variables, emerging technologies, improved operating procedures, productivity factors, and unforeseen events.

H. Approval of Transportation Sub Pay

SEE NEXT PAGE(S)

	Comparison of S	Substitute Bus D	of Substitute Bus Driver Rates of Pay	
		July 2019		
CURRENT				
	Tier 1	Tier 2	Tier 3	Minimum hours paid
Beavercreek	\$12.6 (Day 1 - 20)	\$13.72 (Day 21 - 60)	\$16.14 (Day 61 Forward)	1 hour each AM/PM
Fairborn	\$13.78 (First 30 Days)		\$14.38 (Day 31 Forward)	4 hours minimum
Springfield	\$14.5 (First 6 Months)		\$15.00 (6 Months Forward) 5 hours minimum	5 hours minimum
Kettering	\$15.00			1.5 hours minimum each AM/PM
Centerville	\$16.23			no minimum
Mad River	\$18.00			2 hours minimum
RECOMMENDATION				
	Tier 1	Tier 2	Tier 3	Minimum hours paid
Beavercreek	\$16.50	\$16.50	\$16.50	1 hour each AM/PM
Fairborn	\$13.78 (First 30 Days)		\$14.38 (Day 31 Forward)	4 hours minimum
Springfield	\$14.50 (First 6 Months)		\$15.00 (6 Months Forward)	5 hours minimum
Kettering	\$15.00			1.5 hours minimum each AM/PM
Centerville	\$16.23			no minimum
Mad River	\$18.00			2 hours minimum

I. Approval of Resolution of Agreement to Join the Optimal Health Initiatives Consortium

SEE NEXT PAGE(S)

RESOLUTION OF THE BEAVERCREEK BOARD OF EDUCATION

BE IT RESOLVED, by the Beavercreek Board of Education, that the Board hereby:

Agrees to join the Optimal Health Initiatives Consortium (hereinafter referred to as "OHI"), a consortium of political subdivisions that maintains jointly administered arrangements as permitted by and provided under Section 9.833 of the Ohio Revised Code to provide sickness, accident and other benefits for participating members and those member's employees and dependents;

Agrees to comply fully with the terms of the Agreement to Add the Beavercreek City School District as a Member of OHI (hereinafter the "Agreement"), and more particularly a member of Butler Health Plan, Southwest Division of OHI (hereinafter referred to as "BHP"), a controlling Division of OHI established by the Amended and Restated Agreement of OHI, the corresponding OHI By-Laws, and the Trust established by OHI (such Agreement, By-Laws, and Trust as amended and/or as may be amended from time to time, being hereinafter referred to as the "OHI Documents"); and

Agrees to comply fully with the terms of the OHI Documents and the By-Laws of BHP (as they have been, and may be, amended);

Agrees to pay all applicable OHI and BHP premiums, as provided in the Agreement, the OHI Documents, and the BHP By-Laws; and

Authorizes the President and Treasurer of this Board to:

- 1. Execute the Agreement; and
- 2. Execute any other documents reasonably required in order to fully effectuate the intent of this resolution.

Beavercreek City School District	
Ву:	
Jo Ann Rigano, President	
Beavercreek Board of Education	
Ву:	
Paul Otten, Superintendent	
Beavercreek City Schools	
Ву:	
Penelope R. Rucker, Treasurer	
Beavercreek City School District	

J. Approval of NEOLA Policy Updates (Presented 6-20-19 see binder)

SEE NEXT PAGE(S)

Beavercreek City School District Policy Updates Approval of Policy Updates June 20, 2019

Policy#	Policy Title						
po2413	Career Advising						
po5113.02	School Choice Options						
po5460	Graduation Requirements						
po5610	Removal, Suspension, Expulsion, and Permanent						
h02010	Exclusion of Students						
po5610.03	Emergency Removal of Students						
po6320	Purchasing and Bidding						
po6325	Federal Grants/Funds						
po6605	Crowdfunding						
po7540.02	Web Accessibility, Content, Apps, and Services						
po8400	School Safety .						
po8500	Food Service						

K. Approval of 2019-2020 Student Handbooks (Preschool and Ferguson Hall)

Available upon request.

Ms. Hunt seconded the motion.

ROLL CALL Peg Arnold, aye; Krista Hunt, aye; Gene Taylor, aye; Jo Ann Rigano, aye.

Motion carried 4-0.

XII. ANNOUNCEMENTS

- A. July 20, 2019 Parents Night Out at Shaw Elementary 5:30 p.m. 7:30 p.m.
- B. August 2 & 3, 2019 Fill the Bus School Supply Drive at Main Elementary 9:00 a.m. 3:00 p.m.
- C. August 8, 2019 New Military Family Night at Coy/Trebein Commons -6:30 p.m. 7:30 p.m.
- D. August 14, 2019 First Day Back for Students
- E. August 15, 2019 Board of Education Meeting –6:30 p.m.

XIII. BOARD MEMBER COMMENTS

- A. Ms. Arnold Spoke of her pleasure to be through negotiations and gave kudos to teachers, the teacher's union, the classified staff, and their union in addition to the district's management team. Good Job Everybody.
- B. Mr. Taylor Spoke of the academic team and how it speaks to our diversity brought by the students. He also spoke of Bobbie Fiori's presentation of the strategic plans and of their importance.
- C. Ms. Hunt Also thanked the teachers and the classified staff, cabinet members and union reps who worked on negotiations. She spoke of how the results will affect our community and will help to ease the decisions to me be made later. Ms. Hunt thanked Ms. Rucker for the confidence that she has for the detailed information being released from the treasurer's office and the when addressing the community this a great boon to her.
- D. Mr. Morrison Absent
- E. Ms. Rigano Spoke of the being stewards of the community's monies and how the BEA and the BCEA show the community how much they really cared. She thanked everyone once again for all the work that went into negotiations Ms. Rigano spoke of how pleased she was that the district will be saving monies. She spoke of the support of the academic team by the community being just another example of why this is such a great community.

XIV. ADJOURNMENT

There being no further business, Ms. Hunt moved to adjourn the meeting at 8:05 p.m. Ms. Arnold seconded the motion.

ROLL CALL: Krista Hunt, aye; Peg Arnold, aye; Gene Taylor, aye; Jo Ann Rigano, aye.

Motion carried 4-0.

We do herby certify the above to be correct.

PRESIDENT	TREASURER

Beavercreek City Schools Monthly Analysis of Revenues and Expenses July - Fiscal Year 2020

	Monthly Estimate	Monthly Actual	Monthly Difference	Year to Date Estimate	Year to Date Actual	Year to Date Difference		
Beginning Cash Balance	21,340,652	21,340,652	0	21,340,652	21,340,652	0		
Receipts:								
From Local Sources							% of Total	
Real Estate Tax Personal Tangible Proceeds from Sale of Notes Other Local	22,672,000 0 0 250,000	22,203,000 0 0 284,323	-469,000 0 0 34,323	22,672,000 0 0 250,000	22,203,000 0 0 284,323	-469,000 0 0 34,323	91.76% 0.00% 0.00% 1.18%	
From State Sources								
Foundation Program Rollback and Homestead	1,176,188 0	1,209,579 0	33,391 0	1,176,188 0	1,209,579 0	33,391 0	5.00% 0.00%	
From Federal Sources								
Public Law 874 Other Federal	0	0	0 0	0 0	0 0	0	0.00% 0.00%	
Non-Operating Receipts	110,000	500,459	390,459	110,000	500,459	390,459	2.07%	
Total Receipts Receipts Plus Cash Balance	24,208,188 45,548,840	24,197,361 45,538,013	-10,827 -10,827	24,208,188 45,548,840	24,197,361 45,538,013	-10,827 -10,827	100.00%	-0.04%
Expenses								
Salaries and Wages Fringe Benefits Purchased Services Materials, Supplies and Books Capital Outlay Repayment of Debt Other Non-Operating Expenditures Other Expenditures	3,900,000 1,750,000 800,000 150,000 7,800 0 0 370,000	3,853,356 1,768,038 831,788 53,004 38,620 0 0 319,508	-46,644 18,038 31,788 -96,996 30,820 0 0 -50,492	3,900,000 1,750,000 800,000 150,000 7,800 0 0 370,000	3,853,356 1,768,038 831,788 53,004 38,620 0 0 319,508	-46,644 18,038 31,788 -96,996 30,820 0 0	56.14% 25.76% 12.12% 0.77% 0.56% 0.00% 0.00% 4.65%	45.88%
Total Expenditures	6,977,800	6,864,314	-113,486	6,977,800	6,864,314	-113,486		-1.63%
Ending Cash Balance	38,571,040	38,673,699	102,659	38,571,040	38,673,699	102,659	100.00%	

Months elasped in FY	
Total Projected Expenditures	\$93,669,62
Spent to Date	\$6,864,31
% Spent	7.339
% of FY Elapsed	8.33%

	BCSD BANK F	RECONCILIATION	
	Jul	y 2019	
Bank Stateme			
	Chase - Operating (Concentration Acct.)		11,998,445
	US Bank - Meeder Money Market		5,207
	US Bank - Meeder Investments		14,395,085
	Chase- High Yield Savings		15,097
	STAR Ohio		30,123,426
	STAR Plus		5.
	PNC Bank - Money Market Savings		69,958
	Self-Insured Worker's Compensation		147
	Athletic Change Fund		300,00
	Food Service Change Fund		0.00
	BHS Change Fund		500.00
	CMS Change Fund		0.00
	AMS Change Fund		0.00
	Central Office Change Fund		100,00
		Total Bank Balances:	56,608,274.
Adjustments:			
	Outstanding Checks (Operating)		(286,659.
***************************************	Outstanding Checks (Payroll Net)		(61,621.
	Outstanding Checks (Worker's Comp)		(147.
	Outstanding Vcard Payments (CPS)		75,178.
	VCARD ACH in Transit		-
	VCARD Voids/Reissued checks/Expired Payment		-
	Interest - Chase Operating		<u> </u>
	Interest - Meeder Investments		(8,168.
	Interest - Chase High Yield Savings		(3.
	Interest - STAR Ohio		(46,824.
	Interest - STAR Plus		-
	Interest - PNC Bank		(56.
	CBS amount in Accumulator		(226.
	Returned Payroll ACH		(35.
	Summer Ins Refund - Antkoviak		454.
	Summer Ins Refund - Smart		432.
	Summer ins Refund - Jasper		432,
	Summer Ins Refund - Tobias		83.
	Summer Ins Refund - Frideger		34.
	7/19 eSers sent in August		(42,377.
		Total Adjustments:	(369,505.
	Adjusted Bank Balances:		56,238,769.
	nagascu Dain Dainices		50,238,769.
	Fund Balances per Board Books:		56,238,769.
	Variance		

	BEAVERCRE	EK CITY SCHO	OL DISTRICT	
	INV	ESTMENT INC	OME	
		July		
		2019		
INVESTMENT INCOME:				
<u>Bank</u>			<u>Amount</u>	Receipt Code
US Bank - Meeder - MM		Variable	0.00	001-1410-0000
US Bank - Meeder - Investment		Variable	19,217.28	001-1410-0000
US Bank - Meeder - Prem./Disc.		Variable	0.00	001-1410-0000
US Bank - Meeder - Gain/(Loss)		Variable	0.00	001-1410-0000
Chase - High Yield Savings		0.28%	3.24	001-1410-0000
Star Ohio		2.40%	48,469.56	001-1410-0000
Star Plus		2.45%	0.00	001-1410-0000
PNC Bank - Business Money Market		1.21%	21.66	001-1410-0000
TOTAL INVESTMENT INCOME			\$ 67,711.74	
INVESTMENT INCOME DISTRIBUTION:				
<u>Fund</u>	<u>Fund Balance</u>	<u>Rate</u>	<u>Amount</u>	Receipt Code
Food Service Fund	142,969.42	0.28%	33.36	006-1410-0000
Dayton Islamic	56,982.39	0.28%	13.30	401-1410-9520
St. Luke	40,031.86	0.28%	9.34	401-1410-9620
Carroll HS	111,339.65	0.28%	25.98	401-1410-9720
Bright Beginnings	1,019.24	0.28%	0.24	401-1410-9920
			\$ 82.22	
General Fund Interest Distribution			\$ (82.22)	001-1410-0000

-- Options Summary --

```
Summary or Detail Report? (S,D) S
Output file: 0719FINSUMMS.TXT

Type: CSV
Print options page? (Y,N) Y
Report heading: BCSD - CLOSE JULY 2019
Generate FINDET report for comparison? (Y,N) Y
Generate FINDET FD
Sout options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) Y
Include accounts which are no longer active? (Y,N,I) Y
```

BAT_FINSUM executed by OVERFIJ on node MVECA0:: at 6-AUG-2019 13:13:13.72

	Current Encumbrances	3,949,969.60	00.0	887,271.20	0.00	762,281.40	00.00	214,489.94	34,729.62	200.00	337.39	00.0	47,375.00	87,384.98	22,776.34	171,736.62	150,343.43
	Current Fund Balance	38,673,700.44	7,858,171.01	2,897,725.59	00.0	142,969.42	3,087.60	876,146.43	467,141.26	52,903.13	73,423.13	290,027.95	3,855,250.67	409,358.97	201,557.95	525,075.60	209,381.40
eek City Schools 1 Report by Fund CLOSE JULY 2019	FYID Expenditures	6,864,313.78	00.0	373,993.85	00.0	97,537.59	00.0	11,049.12	21,350.25	00.0	2,855.84	855,486.45	1,501,589.28	372.29	00.0	32,081.70	150,522.74
Beavercreek City Financial Report BCSD - CLOSE JUI	MTD Expenditures	6,864,313.78	00.0	373,993.85	00.0	97,537.59	00.0	11,049.12	21,350.25	00.0	2,855.84	855,486.45	INS.: 1,501,589.28	ELF IN 372.29	Y: 0.00	TY: 32,081.70	150,522.74
	FYTD Receipts	: 24,197,361.78	RETIREMENT: 2,771,000.00	NT IMPROVEMENT: 903,000.00	00.00	SERVICE: 17,771.28	TRUST: 0.00	SCHOOL SUPPLIES: 3,395.00	SCHOOL SUPPORT: 11,891.82	GRANT: 43,043.00	ENTERPRISE FUND: 188.00	r AGENCY: 542,226.56	EMPLOYEE BENEFITS SELF 9.87 1,449,309.87	S COMPENSATION-SELF 0.00	MANAGED ACTIVITY 19.06	DISTRICT MANAGED ACTIVITY 36.47 536.47	RY SERVICES: 83.96
	MTD Receipts	001 - GENERAL 197,361.78	Fund 002 - BOND RE' 2,771,000.00	nd 003 - PERMANENT 903,000.00	nd 004 - BUILDING: 0.00	006 - FOOD 17,771.28	nd 007 - SPECIAL 0.00	nd 009 - UNIFORM 3,395.00	018 - PUBLIC 11,891.82	019 - OTHER 43,043.00	nd 020 - SPECIAL 188.00	nd 022 - DISTRICT 542,226.56	024 - 449,30	nd 027 - WORKMANS 0.00	nd 200 - STUDENT 19.06	300 5	nd 401 - AUXILIARY 83.96
Date: 08/06/2019 Time: 1:13 pm	Begin Balance	TOTAL FOR Fund 21,340,652.44 24,	TOTAL FOR Fui 5,087,171.01	TOTAL FOR Fund 2,368,719.44	TOTAL FOR Fund	TOTAL FOR Fund 222,735.73	TOTAL FOR Fund 3,087.60	TOTAL FOR Fund 883,800.55	TOTAL FOR Fund 476,599.69	TOTAL FOR Fund 9,860.13	TOTAL FOR Fund 76,090.97	TOTAL FOR Fund 603,287.84	TOTAL FOR Fund 3,907,530.08 1,	TOTAL FOR Fund 409,731.26	TOTAL FOR Fund 201,538.89	TOTAL FOR Fund 556,620.83	TOTAL FOR Fund 359,820.18

619,311.98-

3,087.60

661,656.49

432,411.64

52,703.13

73,085.74

290,027.95

3,807,875.67

321,973.99

178,781.61

353,338.98

59,037.97

0.00

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Page: (FINSUM)

Unencumbered Fund Balance

34,723,730.84

7,858,171.01

2,010,454.39

0	
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N																	
Page: (FINSUM)	Unencumbered Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,314.37-	0.00	0.00	0.00	352,878.28-	0.00	00.0
	Current Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	11,680.83	0.00	0.00	0.00	213,015.51	0.00	00.0
Beavercreek City Schools Financial Report by Fund BCSD - CLOSE JULY 2019	Current Fund Balance	00.0	00.0	0.00	00.0	00.0	0.00	0.00	0.00	00.0	366.46	00.0	0.00	00.0	139,862.77-	0.00	00.0
	FYTD Expenditures	00.0	0.00	0.00	0.00	0.00	00.00	00.0	0.00	0.00	14,382.25	0.00	0.00	0.00	422,147.30	0.00	00.0
Beavercreek Financial R BCSD - CLO	MTD Expenditures	00.0	00.0	SYSTEM 0.00	0.00	0.00	OPMEN 0.00	.00*0	00.0	00.0	IT FUN 14,382.25	00.0	0.00	00.0	422,147.30	00.0	00.00
	FYTD Receipts	TEACHER DEVELOPMENT: 0.00	GIFTED EDUCATION FUND: 0.00	MANAGEMENT INFORMATION S	ENTRY YEAR PROGRAMS: 0.00	COMMUNICATION FUND:	SCHOOLNET PROFESS. DEVELOPMEN 0.00	o.00:	SUMMER INTERVENTION: 0.00	A FUND: 0.00	- MISCELLANEOUS STATE GRANT 967.88	00.0	TO THE TOP: 0.00	0.00	T B GRANTS: 104,193.30	00.0	D - TECHNOLOGY:
	MTD Receipts	Fund 416 - TEACHER 0.00	Fund 431 - GIFTED I	432 -	440 -	451 - DATA 0.00	452 -	nd 459 - OHIO READS: 0.00	460 -	nd 466 - STRAIGHT A 0.00	9 9 9	nd 504:	506 - RACE 0.00	nd 514: 0.00	nd 516 - IDEA PART 104,193.30	nd 532: 0.00	nd 533 - TITLE II 0.00
Date: 08/06/2019 Time: 1:13 pm	Begin Balance	TOTAL FOR Fu	TOTAL FOR Fu	TOTAL FOR Fund	TOTAL FOR Fund	TOTAL FOR Fund	TOTAL FOR Fund	TOTAL FOR Fund 0.00	TOTAL FOR Fund 0.00	TOTAL FOR Fund 0.00	TOTAL FOR Fund 13,780.83	TOTAL FOR Fund 0.00	TOTAL FOR Fund 0.00	TOTAL FOR Fund 0.00	TOTAL FOR Fund 178,091.23	TOTAL FOR Fund 0.00	TOTAL FOR Fund 0.00

Page: (FINSUM)	Unencumbered Fund Balance	5.50-	44,726.63-	00.0	00.0	23,275.71-	0.00	52,151.26-	121,375.62-	49,601,297.66
	Current Encumbrances	00.0	2,611.88	00.0	00.00	19,978.00	00.0	31,376.50	29,913.50	6,637,471.74
	Current Fund Balance	5.50-	42,114.75-	00.0	00.0	3,297.71-	00.0	20,774.76-	91,462.12-	56,238,769.40
Beavercreek City Schools Financial Report by Fund BCSD - CLOSE JULY 2019	FYTD Expenditures	11.00	69,584.96	00.0	00.0	22,224.60	00.0	41,928.88	105,600.12	10,587,032.00
Beavercree Financial BCSD - CL	MTD Expenditures	IENCY: 11.00	CHILDRE 69,584.96	C PGM: 0.00	FUND: 0.00	PPED: 22,224.60	00.00	CTY: 41,928.88	T FUND 105,600.12	10,587,032.00
	FYTD Receipts	TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY: 0.00 5.50 5.50	TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE 2,611.88 24,858.33 24,858.33 69	/ INNOVATIVE EDUC 0.00	TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND: 0.00 0.00	TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED: 16,478.00 2,448.89 2,448.89	00.00	TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY 21,154.12 0.00	TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT 14,138.00 0.00	30,072,300.70
	MTD Receipts	nd 551 - LIMITEI 5.50	nd 572 - TITLE] 24,858.33	TOTAL FOR Fund 573 - TITLE V INNOVATIVE : 0.00 0.00	nd 584 - DRUG FF 0.00	nd 587 - IDEA PE 2,448.89	nd 589:	nd 590 - IMPROVI 0.00	nd 599 - MISCELI 0.00	: 30,072,300.70
Date: 08/06/2019 Time: 1:13 pm	Begin Balance	TOTAL FOR FU 0.00	TOTAL FOR Fu 2,611.88	TOTAL FOR FU 0.00	TOTAL FOR FU 0.00	TOTAL FOR Fu 16,478.00	TOTAL FOR Fund 589:	TOTAL FOR FU 21,154.12	TOTAL FOR FU 14,138.00	GRAND TOTALS: 36,753,500.70 30,072,300.70

Beavercreek City School District Portfolio Comparison

6/30/2019 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT	
0-1 year	48%	\$6,875,807	0-1
1-2 years	52%	\$7,517,515	1-2
2-3 years	%0	\$0	2-3
5-4 years	%0	\$0	7-2
4-5 years	%0	\$0	4-6
		\$14,393,322	

7/31/2019 Duration Diversification

	PERCENTAGE	DOLLAR
0-1 year	48%	\$6,979,908
1-2 years	52%	\$7,420,385
2-3 years	%0	\$0
3-4 years	%0	\$0
4-5 years	%0	\$0
		\$14,400,293

Portfolio Statistics

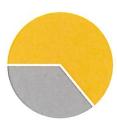
0.89 years	1.78%	\$256201
Weighted Average Maturity	Weighted Average Yield	Annualized Interest Income of Securities

Portfolio Statistics

\$257,765	Annualized Interest Income of Securities	
1.79%	Weighted Average Yield	
0.87 years	Weighted Average Maturity	

Portfolio Allocation

%+9	36%	%
 US Government Agencies 	■ FDIC-Insured	■ Other

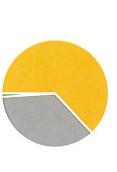


Portfolio Allocation

63% 36%

28

Other



US Government AgenciesFDIC-Insured



Account Number: 57 00 0010 0 00 Date: JULY 31, 2019 WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER BEAVERCREEK CITY SCHOOL DISTRICT 3040 KEMP RD BEAVERCREEK OH 45431

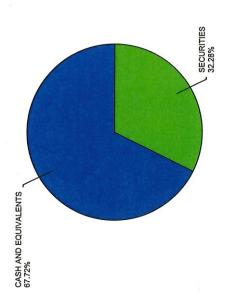


Account Number: 57 00 0010 0 00 Date: JULY 1, 2019 – JULY 31, 2019

Account Summary

Asset Allocation (portfolio assets)

	Value on JUN 30, 2019	Value on JUL 31, 2019	Est. Ann Income	% Total Assets
CASH AND EQUIVALENTS 21,261	61,657.39	30,128,634.10	717,039.62	67.72
	85,273.78	14,364,107.63	251,739.25	32.28
TOTAL ASSETS 35,446	15,446,931.17	44,492,741.73	968,778.87	



Cash Activity Summary				Realize
SECURITIES PURCHASED SECURITIES SOLD & REDEEMD DEPOSITS & WITHDRAWALS DIVIDENDS INTEREST WITHHOLDING	Credits .00 .247,000.00 9,000,000.00 47,114.73 7,878.24 .00	Debits -433,813.25 .00 -1,203.01 .00 .00	YTD -433,813.25 247,000.00 8,998,796.99 47,114.73 7,878.2400	SHORT-TEF
INCOME		This Period 54,992.97	YTD 54,992.97	

E 8 8



Account Number: 57 00 0010 0 00

Date: JULY 1, 2019 – JULY 31, 2019

Portfolio Assets Detail

CASH AND EQUIVALENTS									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
CASH AND EQUIVALENTS						***************************************			
FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND (31846V203)	5,207.13	5,207.13 07/31/2019	5,207.13	1.000	5,207.13	9	00.	102.06	1.96
STAR OHIO (00001CASH)	30,123,426.97 07/31/2019	07/31/2019	30,123,426.97	1.000	30,123,426.97	67.70	00.	716,937.56	2.38
TOTAL CASH AND EQUIVALENTS			30,128,634.10		30,128,634.10		00.	717,039.62	2.38
TOTAL CASH AND EQUIVALENTS			30,128,634.10		30,128,634.10		00.	717,039.62	2.38
SECURITIES									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
MATURITY (0-5 YRS)			THE PARAMETER AND ADDRESS OF THE PARAMETER AN						
PINNACLE 1.70% 08/30/19 (72345SFR7)	249,000.00 08/21/2017	08/21/2017	248,813.25	99.973	248,932.77	.56	119.52	4,233.00	1.74
MRGN STANLEY PRIVATE 1.75% 09/03/19 (61760ADR7)	247,000.00 08/22/2017	08/22/2017	246,506.00	99.974	246,935.78	.56	429.78	4,322.50	1.85
MRGN STANLEY 1.70% 09/03/19 (61747MYP0)	247,000.00 08/22/2017	08/22/2017	246,506.00	696.66	246,923.43	.55	417.43	4,199.00	1.80
WASHINGTON TR 1.70% 09/06/19 (940637JH5)	247,000.00 08/21/2017	08/21/2017	246,876.50	996.66	246,916.02	.55	39.52	4,199.00	1.73
DISCOVER 2.15% 09/17/19 (2546716Q8)	247,000.00 09/17/2014	09/17/2014	247,000.00	100.017	247,041.99	.56	41.99	5,310.50	2.15



Account Number: 57 00 0010 0 00 Date: JULY 1, 2019 – JULY 31, 2019

Portfolio Assets Detail

SECURITIES			,		;	:		
Description	Date Shares Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
GOLDMAN SACHS 2.10% 09/17/19 (38147J5J7)	247,000.00 09/17/2014	247,000.00	100.010	247,024.70	.56	24.70	5,187.00	2.10
SALLIE MAE BK 2.15% 09/17/19 (795450TB1)	247,000.00 09/17/2014	247,000.00	100.017	247,041.99	.56	41.99	5,310.50	2.15
AMERICAN EXPR 2.10% 09/18/19 (02587CBK5)	247,000.00 09/18/2014	247,000.00	100.011	247,027.17	.56	27.17	5,187.00	2.10
BMW BANK 2.10% 09/19/19 (05580AAU8)	247,000.00 09/19/2014	247,000.00	96.996	246,990.12	.56	-9.88	5,187.00	2.10
COMENITY CAP 2.10% 09/23/19 (20033AGS9)	249,000.00 09/22/2014	249,000.00	100.000	249,000.00	.56	00.	5,229.00	2.10
ALLY BANK 1.30% 10/07/19 (02006LP23)	248,000.00 09/29/2016	248,000.00	99.828	247,573.44	.56	-426.56	3,224.00	1.30
FIRSTBANK 1.30% 10/07/19 (33767AG54)	249,000.00 09/30/2016	249,000.00	99.871	248,678.79	.56	-321.21	3,237.00	1.30
FNMA 1.30% 10/28/19 (3135G0R21)	250,000.00 10/14/2016	250,000.00	99.804	249,510.00	.56	-490.00	3,250.00	1.30
FRST BUSINESS 1.50% 10/30/19 (31938QP65)	248,000.00 10/23/2015	248,000.00	99.874	247,687.52	.56	-312.48	3,720.00	1.50
SYNCHRONY 2.00% 10/31/19 (87165HEF3)	247,000.00 10/31/2014	247,000.00	100.025	247,061.75	.56	61.75	4,940.00	2.00
BELMONT B&T 1.70% 11/06/19 (08016PCP2)	249,000.00 10/24/2017	248,875.50	99.923	248,808.27	.56	-67.23	4,233.00	1.73
FARM BUREAU 1.70% 11/08/19 (307660KS8)	226,000.00 10/24/2017	225,887.00	99.921	225,821.46	5:	-65.54	3,842.00	1.73
FNMA 1.50% 11/26/19 (3136G4JE4) CALLABLE 08/26/2019	758,000.00 12/06/2016	757,355.70	99.791	756,415.78	1.70	-939.92	11,370.00	1.53



Account Number: 57 00 0010 0 00 Date: JULY 1, 2019 - JULY 31, 2019

Portfolio Assets Detail

SECURITIES								
Description	Date Shares Acquired	Total Cost	Current Share Price	Current Mkt Value F	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
FNMA 1.75% 02/28/20 (3136G4LW1) CALLABLE 08/28/2019	1,250,000.00 02/28/2017	1,249,937.50	99.796	1,247,450.00	2.80	-2,487.50	21,875.00	1.75
CIT BANK 2.00% 05/28/20 (17284DBB7)	247,000.00 05/28/2015	247,000.00	100.013	247,032.11	.56	32.11	4,940.00	2.00
FHLMC 1.85% 07/13/20 (3134GBXV9) CALLABLE 10/13/2019	284,000.00 07/05/2017	283,943.20	99.813	283,468.92	.64	-474.28	5,254.00	1.85
CAP ONE, N.A. 2.30% 07/29/20 (14042E4Z0)	247,000.00 07/29/2015	247,000.00	100.259	247,639.73	.56	639.73	5,681.00	2.30
FHLMC 1.50% 09/08/20 (3134GAJJ4)	780,000.00 08/26/2016	780,000.00	99.367	775,062.60	1.74	4,937.40	11,700.00	1.50
BARCLAYS 2.20% 09/23/20 (06740KJQ1)	247,000.00 09/18/2015	247,000.00	100.282	247,696.54	.56	696,54	5,434.00	2.20
FHLMC 1.70% 09/29/20 (3134GBH21) CALLABLE 09/29/2019	734,000.00 09/13/2017	733,449.50	99.566	730,814.44	1.64	-2,635.06	12,478.00	1.73
FFCB 1.375% 10/19/20 (3133EGMM4) CALLABLE 08/06/2019	213,000.00 04/11/2019	210,916.36	99.072	211,023.36	.47	107.00	2,928.75	2.48
FHLMC 1.50% 10/19/20 (3134GASS4) CALLABLE 10/19/2019	1,100,000.00 10/06/2016	1,100,000.00	99.316	1,092,476.00	2.46	-7,524.00	16,500.00	1.50
FNMA 1.50% 10/28/20 (3135G0Q97) CALLABLE 10/28/2019	1,165,000.00 10/13/2016	1,165,000.00	99.265	1,156,437.25	2.60	-8,562.75	17,475.00	1.50
FNMA 1.80% 11/25/20	1,000,000.00 11/23/2016	1,000,000.00	99.733	997,330.00	2.24	-2,670.00	18,000.00	1.80



Portfolio Assets Detail

Account Number: 57 00 0010 0 00 Date: JULY 1, 2019 – JULY 31, 2019

SECURITIES		·				;			
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current % of Mkt Value Portfolio	% of ortfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
(3136G4JF1) CALLABLE 08/25/2019							=		
FFCB 2.15% 12/23/20 (3133EJAD1)	795,000.00 04/11/2019	04/11/2019	791,613.30	100.193	796,534.35	1.78	4,921.05	17,092.50	2.41
FNMA 1.80% 06/02/21 (3136G3RJ6) CALLABLE 09/02/2019	960,000.00 05/24/2016	05/24/2016	960,000.00	99.207	952,387.20	2.13	-7,612.80	17,280.00	1.80
FHLMC 2.125% 7/15/21 (3134GTB85) CALLABLE 01/15/2020	185,000.00	185,000.00 07/09/2019	185,000.00	99.838	184,700.30	14.	-299.70	3,940.50	2.13
FF&C BK 2.00% 07/30/21 (32014LAA8)	249,000.00 07/22/2019	07/22/2019	248,813.25	99.865	248,663.85	.55	-149.40	4,980.00	2.04
TOTAL MATURITY (0-5 YRS)			14,396,493.06		14,364,107.63		-32,385.43	251,739.25	1.79
TOTAL SECURITIES			14,396,493.06		14,364,107.63		-32,385.43	251,739.25	1.79
TOTAL ASSETS			44,525,127.16		44,492,741.73		-32,385.43	968,778.87	2.19



Account Number: 57 00 0010 0 00 Date: From JULY 01, 2019 through JULY 31, 2019

Statement of Transactions

Date		Total li Cash (Investment Cost Basis
	CONTRIBUTIONS		
07/26/2019	CLIENT DEPOSIT	9,000,000,000	
	TOTAL CONTRIBUTIONS	9,000,000,00	0.00
	INTEREST		
07/01/2019	INTEREST RECEIVED PINNACLE 1.70% 08/30/19	359.52	
07/08/2019	INTEREST RECEIVED BELMONT B&T 1.70% 11/06/19	347.92	
07/08/2019	INTEREST RECEIVED FIRSTBANK 1.30% 10/07/19	266.05	
07/08/2019	INTEREST RECEIVED FARM BUREAU 1.70% 11/08/19	315.78	
07/15/2019	INTEREST RECEIVED .	2,627.00	
07/22/2019	INTEREST RECEIVED COMENITY CAP 2.10% 09/23/19	429.78	
07/29/2019	INTEREST RECEIVED CAP ONE, N.A. 2.30% 07/29/20	2,817.15	
07/29/2019	INTEREST RECEIVED MERRICK 1.75% 07/29/19	367.12	
07/30/2019	INTEREST RECEIVED PINNACLE 1.70% 08/30/19	347.92	
	TOTAL INTEREST	7,878.24	0.00



Account Number: 57 00 0010 0 00

Date: From JULY 01, 2019 through JULY 31, 2019

Statement of Transactions

Date		Total Cash	Investment Cost Basis
	ORDINARY DIVIDENDS		
07/01/2019	DIVIDEND RECEIVED FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND	289.90	
07/31/2019	DIVIDEND RECEIVED STAR OHIO	46,824.83	
	TOTAL ORDINARY DIVIDENDS	47,114.73	0.00
	NET PURCHASES AND SALES OF ASSETS		
07/15/2019	PURCHASE FHLMC 2.125% 7/15/21	-185,000.00	185,000.00
07/26/2019	PURCHASE STAR OHIO	-9,000,000,00	9,000,000.00
07/29/2019	MATURITY \$247000 PAR MERRICK 1.75% 07/29/19	247,000.00	-247,000.00
07/30/2019	PURCHASE FF&C BK 2.00% 07/30/21	-248,813.25	248,813.25
07/31/2019	DIVIDEND REINVESTMENT STAR OHIO	-46,824,83	46,824.83
07/31/2019	REDEMPTION STAR PLUS - TIER 1	5.46	-5.46
07/31/2019	NET OF DEPOSITS & WITHDRAWALS FGVXX – FIRST AMERICAN GOVT OBLIGATIONS FUND	179,842.66	-179,842.66
	TOTAL PURCHASES	-9,480,638.08	9,480,638.08
	TOTAL SALES	426,848.12	-426,848.12



Statement of Transactions

Account Number: 57 00 0010 0 00

Date: From JULY 01, 2019 through JULY 31, 2019

Date		Total Cash	Investment Cost Basis
	TOTAL NET PURCHASES AND SALES OF ASSETS GAIN (LOSS) REALIZED ON SALES 0.00	-9,053,789.96	9,053,789.96
07/31/2019	DISBURSEMENTS TO OR FOR BENEFICIARIES CLIENT WITHDRAWAL TOTAL DISBURSEMENTS TO OR FOR BENEFICIARIES	-5.46 - 5.46	0.00
07/22/2019	OTHER EXPENSES INVESTMENT COUNSEL FEE	-1,077.80	
610202010	TOTAL OTHER EXPENSES	-119.75 -1,197.55	0.00

BEAVERCREEK CITY SCHOOL DISTRICT AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning
July 1, 2019, as revised by the Budget Commission of said County, which shall govern the tota
appropriations made at any time during such fiscal year.

Presented to the Board: August 15, 2019 Fund General Fund	Fund 1	Unencumbered Balance <u>July 1, 2019</u> \$ 20,856,597.55	\$ * Tax <u>Revenue</u> 73,862,291.00	Other <u>Revenue</u> \$ 19,543,612.00	\$	Total Estimated <u>Revenue</u> 93,405,903.00	Total <u>Resources</u> \$ 114,262,500.55	FY2020 <u>Appropriations</u> \$ 94,219,627.00	;	Balance 20,042,873.55
Ferguson Land Lab Trust Fund	7	0.00	0.00	1.200.00		1,200.00	1.200.00	1,200,00		0.00
Scholarship Private Purpose Fund	7	3.087.60	0.00			47,500.00	50,587.60	34,000.00		16,587.60
Public School Support Fund	18	447,141.95	0.00			250,000.00	697,141.95	500,000.00		197,141.95
Other Grants Fund	19	9,660,13	0.00			1,500.00	11,160.13	5,000.00		6,160.13
Athletics and District Managed Activity Fund	300	531,495.69	0.00			750,000.00	1,281,495.69	800,000.00		481,495.69
Auxiliary Services Fund	401	115,292.79	0.00			0.00	115,292.79	115,292.79		0.00
Data Communications Fund	451	0.00	0.00			18,000.00	18,000.00	18,000.00		0.00
Straight A Grant	466	0.00	0.00			0.00	0.00	0.00		0.00
Miscellaneous State Grants Fund	499	0.00	0.00			8,840,86	8.840.86	8.840.86		0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	2.067.402.98		2,067,402.98	2,067,402.98	2,067,402.98		0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	38,883.53		38,883.53	38.883.53	38.883.53		0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	453,497.72		453,497.72	453,497.72	453,497.72		0.00
IDEA Preschool Grant Fund	587	0.00	0.00	72,983.81		72,983.81	72,983.81	72,983.81		0.00
Title II-A Improving Teacher Quality Grant Fund	590	0.00	0.00	150.753.23		150,753.23	150,753.23	150,753.23		0.00
Miscellaneous Federal Grants Fund	599	0.00	0.00	520,764.15		520,764.15	520,764.15	520,764.15		0.00
Total Special Revenue Fund	333	1,106,678,16	0.00	4,381,326.28		4,381,326.28	5,488,004.44	4,786,619.07		701,385.37
rotal opecial Nevenue I unu		1,100,070.10	0.00	4,501,520.20		4,301,320.20	3,400,004.44	4,700,013.07		701,303.37
Bond Retirement Fund - 1995 Bond Issue	0000	2,627,583.33	3,500,000.00	0.00		3,500,000.00	6,127,583,33	3,700,000,00		2,427,583.33
Bond Retirement - Prepayment of Debt	9000	0.00	0.00	0.00		0.00	0.00	0.00		0.00
Bond Retirement Fund - 2008 Bond Issue	9008	2,327,820.12	4,900,000.00	0.00		4.900,000.00	7.227.820.12	5.000.000.00		2.227.820.12
MVH Stadium Debt	9300	131,767.56	0.00	130,000.00		130,000.00	261,767.56	123,406.25		138,361,31
Total Debt Service Fund	2	5,087,171.01	8,400,000.00	130,000.00		8,530,000.00	13,617,171.01	8,823,406.25		4,793,764.76
Total Best Oct vice Falla	-	0,007,171.01	0,400,000.00	100,000.00		0,000,000.00	10,017,171.01	0,020,400.20		4,730,704.70
Permanent Improvement Voted Levy Fund	3	285.214.87	860.000.00	- 0.00		860,000.00	1,145,214.87	763,030.00		382,184.87
Permanent Improvement Inside Millage Fund	3	1,386,911.71	1,840,000.00	0.00		1,840,000.00	3,226,911.71	1,800,000.00		1,426,911.71
MVH / Zink Field Stadium Project Fund	3	0.00	0.00	0.00		0.00	0.00	0.00		0.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0.00		0.00	0.00	0.00		0.00
Building / Construction Fund	4	0.00	0.00	0.00		0.00	0.00	0.00		0.00
Total Capital Projects Fund		1,672,126.58	2,700,000.00	0.00		2,700,000.00	4,372,126.58	2,563,030.00		1,809,096.58
COLUMN CONTROL CONTRO			80 \$00000 to \$0000 to \$0000			60.4.000.04.000.0000	30. St. 200 1000 - 20. 20.			
Food Service Fund	6	222,735.73	0.00	2,234,580.00 (A	.)	2,234,580.00	2,457,315.73	2,319,778.00	(A)	137,537.73
Uniform School Supply Fund	9	846,836.43	0.00	500,000.00		500,000.00	1,346,836.43	750,000.00		596,836.43
Summer School Fund	20	75,132.44	0.00	45,000.00		45,000.00	120,132.44	45,000.00		75,132.44
Total Enterprise Fund		1,144,704.60	0.00	2,779,580.00		2,779,580.00	3,924,284.60	3,114,778.00		809,506.60
Medical/Dental Self-Insurance Fund	24	3,905,580.08	0.00	8,000,000.00		8.000.000.00	11,905,580,08	11,905,580,08		0.00
Workers' Compensation Insurance Fund	27	392,162.28	0.00	0.00		0.00	392,162.28	200,000.00		192,162,28
Total Internal Service Fund	21	4,297,742.36	0.00	8,000,000,00		8,000,000,00	12,297,742,36	12,105,580.08		192,162.28
Total litterial Service I ullu		4,237,742,30	0.00	0,000,000.00		0,000,000.00	12,237,142.30	12,100,000.00		192,102.20
District Agency Fund	22	603,287.84	0.00	8,300,000.00		8,300,000.00	8,903,287.84	8,587,502.27		315,785.57
Student Managed Activity Fund	200	195,074.59	0.00	190,056.05		190,056.05	385,130.64	267,616.64		117,514.00
Total Fiduciary Fund		798,362.43	0.00	8,490,056.05		8,490,056.05	9,288,418.48	8,855,118,91		433,299,57
The second seco		accord • accord • F.F.)		A CONTRACTOR OF THE			~*~~*****			
TOTALS		\$ 34,963,382.69	\$ 84,962,291.00	\$ 43,324,574.33	\$	128,286,865.33	\$ 163,250,248.02	\$ 134,468,159.31	\$	28,782,088.71

^{*} Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

(A): Estimated revenue and appropriations for the Food Service Fund updated due to East Dayton Christian contract approved by the Board at the July 18, 2019 meeting.

Treasurer's	Certification:

Resolution:

BEAVERCREEK CITY SCHOOLS

3040 Kemp Road Beavercreek, OH 45431

TO:

Beavercreek Board of Education

FROM:

Mrs. Penny Rucker, Treasurer

RE:

Donations

The following items were donated:

DONOR	ITEM/GIFT RECEIVED BY	ITEM DONATED				
Annonymous Donors	Beavercreek City Schools - Tornado Relief Fund	Assorted Gift Cards				
Annonymous Donors	Beavercreek City Schools - Tornado Relief Fund	\$533.00				
Beavercreek Church of the Nazarene	Beavercreek City Schools - Tornado Relief Fund	\$40,000.00				
Beavercreek Kiwanis	Beavercreek City Schools - Tornado Relief Fund	\$2,000.00				
BJ's Restaurant	Ankeney Middle School	Assorted Coupons				
Greene Optimist Club	Beavercreek City Schools - Tornado Relief Fund	\$500.00				
Jason's Deli	Ankeney Middle School	Assorted Coupons				
Melt Bar & Grill	Ankeney Middle School	Assorted Coupons				
Niezgodski, Jeannette	Beavercreek City Schools - Tornado Relief Fund	Assorted Clothing Items				
Ochs, Jessica	Beavercreek High School	Science Books & Binders				
Ross Dress for Less	Shaw Elementary School	\$2500 Digital Gift Card to First Book				
Schairbaum Enterprises	Beavercreek City Schools - Tornado Relief Fund	300 Coupon Books				
Tropical Smoothie Café	Ankeney Middle School	Assorted Coupons				

Beavercreek City Schools

3040 Kemp Road Beavercreek, OH 45431

August 15, 2019

TO:

BEAVERCREEK BOARD OF EDUCATION

FROM:

Mr. Paul Otten, Superintendent

RE:

Certificated Personnel

The following certificated persons are recommended for employment, salary change, leave of absence and termination of contract.

EMPLOYMENT 2019-2020

Teachers

Johnson, Sarah

Grade 2

Shaw Elementary School

Thomas, Michelle

Grade 5

Shaw Elementary School

Spencer, Lauren

0.5 School Counselor

Beavercreek City Schools

Zima, Nicole

Kindergarten

Main Elementary School

Effective 2019-2020 School Year

One Year Limited Contract- Automatic Non-Renewal

Bachelors, 1 Year Experience Credit

Effective 2019-2020 School Year

One Year Limited Contract

B+150, 5 Years Experience Credit

Effective 2019-2020 School Year

One Year Limited Contract- Automatic Non-Renewal

Masters, 9 Years Experience Credit

Effective 2019-2020 School Year

One Year Limited Contract- Automatic Non-Renewal

B+150, 0 Years Experience Credit

2019-2020 Supplemental Contracts

The following personnel are recommended for employment in the Supplemental Salary Positions shown for the 2019-2020 school year subject to the terms and conditions of the State Board of Education Rules 3301-20-01, 3301-26-01 and 3301-27-02. Pursuant to ORC 3313.53, vacant positions were posted for licensed employees, licensed non-employees, and non-licensed non-employees. For the positions for which there were no qualified licensed individuals, licensed non-employees or non-licensed non-employees are recommended. Salaries shall be paid according to the Supplemental Salary Schedule adopted for the 2019-2020 school year.

Back, Jennifer

Ankeney Middle School

Social Studies Department Head

Scale 9, Step 2 - 1 Years Longevity Credit (L-0)

Back, Jennifer

Ankeney Middle School

Middle School National Junior Honor Society

Scale 11, Step 3 - 4 Years Longevity Credit (L-0)

Beal, Gabrielle

Non-Licensed, Non-Employee

Assistant Varsity Cross Country Coach

Scale 5, Step 1 - 0 Years Longevity Credit (L-0)

Clodfelter, Scott

Beavercreek High School

Bernlohr, Beth LPDC Member Main Elementary School Scale 10, Step 1 Blair, Leah Assistant Varsity Cross Country Coach Scale 5, Step 1 - 0 Years Longevity Credit (L-0) Beavercreek High School Middle School Art Club Advisor (1/2 Assignment) Bresemann, Melissa Ankeney Middle School Scale 11, Step 3 - 2 Years Longevity Credit (L-0) Brown, Carol Language Arts Department Head Scale 8, Step 3 - 20 Years Longevity Credit (L-4) Ankeney Middle School Brown, Carol Middle School Power of the Pen Ankeney Middle School Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Brown, Michela Middle School Athletic Coordinator Ankeney Middle School Scale 4, Step 3 - 1 Years Longevity Credit (L-0) Brown, Michela Muse Machine Advisor Ankeney Middle School Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Bundy, Tanner Head 7th Grade Volleyball Coach - Girls Scale 8, Step 1 - 0 Years Longevity Credit (L-0) Non-Licensed, Non-Employee Campbell, Anita Unified Arts Department Head Scale 10, Step 3 - 5 Years Longevity Credit (L-1) Main Elementary Canfield, Eleanor LPDC Member Beavercreek High School Scale 10, Step 1 Carenza, Christine Grades 4-5 Department Head Fairbrook Elementary School Scale 9, Step 3 - 2 Years Longevity Credit (L-0) Case, Adrienne Unified Arts Department Head Fairbrook Elementary School Scale 10, Step 3 - 5 Years Longevity Credit (L-1) Clark, Andre Assistant 8th Grade Football Coach Non-Licensed, Non-Employee Scale 7, Step 2 - 1 Year Longevity Credit (L-0) Climie, Wade Assistant Varsity Cross Country Coach Non-Licensed, Non-Employee Scale 5, Step 2 - 1 Year Longevity Credit (L-0) Clingner, Jeremy Head 8th Grade Football Coach - Boys Scale 6, Step 3 - 5 Years Longevity Credit (L-1) Beavercreek High School

Strength and Conditioning Coach

Step 2

Hagood, Sheila

Shaw Elementary School

Curd, Julie Grades 2-3 Department Head Trebein Elementary School Scale 8, Step 3 - 6 Years Longevity Credit (L-1) Curry, Ann District School Nurse Coordinator Valley Elementary School Scale 10, Step 3 - 10 Years Longevity Credit (L-2) Cusick, Eric LPDC Chairperson Beavercreek High School Scale 10, Step 2 De Los Santos, Leticia District ESL Coordinator Shaw Elementary School Scale 10, Step 3 - 4 Years Longevity Credit (L-0) Delote, Harold Assistant Varsity Soccer Coach - Girls Non-Licensed, Non-Employee Scale 5, Step 3 - 0 Years Longevity Credit (L-0) Middle School Show Choir Director Enneking, Jason Ankeney Middle School Scale 8, Step 3 - 16 Years Longevity Credit (L-3) Ferguson, Dustin Unified Arts Department Head Trebein Elementary School Scale 9, Step 3 - 8 Years Longevity Credit (L-1) Fisher, Deborah Special Education Department Head Valley Elementary School Scale 8, Step 3 - 6 Years Longevity Credit (L-1) Flanagan, Travis Head 7th Grade Football Coach - Boys Licensed, Non-Employee Scale 6, Step 2 - 1.5 Years Longevity Credit (L-0) Fouts, Melissa Unified Arts Department Head Ankeney Middle School Scale 7, Step 3 - 5 Years Longevity Credit (L-1) **Building Technology Leader** Frey, Sheila Trebein Elementary School Scale 8, Step 2 - 1 Years Longevity Credit (L-0) School Webmaster Frey, Sheila Trebein Elementary School Scale 11, Step 3 - 5 Years Longevity Credit (L-1) Frost, Matthew District Music Department Coordinator (1/2 Assignment) Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Beavercreek High School Fugate, Kaylee Head 7th Grade Volleyball Coach - Girls Non-Licensed, Non-Employee Scale 8, Step 1 - 0 Years Longevity Credit (L-0) Grilliot, Brent High School Site Manager - Fall Scale 8, Step 1 - 0 Years Longevity Credit (L-0) Beavercreek High School

Lego Robotic Team Advisor - Shaw

Scale 11, Step 2 - 1 Years Longevity Credit (L-0)

Hagood, Sheila School Webmaster Shaw Elementary School Scale 11, Step 3 - 16 Years Longevity Credit (L-3) Hagood, Sheila Special Education Department Head Shaw Elementary School Scale 9, Step 3 - 6 Years Longevity Credit (L-1) Hamilton, William Assistant Athletic Director Beavercreek High School Scale 1, Step 2 - 1 Years Longevity Credit (L-0) Harshbarger, Amy Head High School Intramurals Beavercreek High School Scale 5, Step 3 - 8 Years Longevity Credit (L-1) Heaton, Sybil Grades 2-3 Department Head Valley Elementary School Scale 9, Step 3 - 3 Years Longevity Credit (L-0) Hill, Laura Grade 4, GRR and ESL 2 Department Head Shaw Elementary School Scale 9, Step 1 - 0 Years Longevity Credit (L-0) Horney, Tammy Grades K-1 Department Head Main Elementary School Scale 8, Step 3 - 20 Years Longevity Credit (L-4) Huelskamp, Shelley Science Department Head Ankeney Middle School Scale 9, Step 3 - 14 Years Longevity Credit (L-3) Huelskamp, Shelley Head Entry Year Mentor "Resident Educator Coordinator" Ankeney Middle School Scale 8, Step 3 - 1 Years Longevity Credit (L-0) Lehman, Julie School Webmaster Main Elementary School Scale 11, Step 3 - 17 Years Longevity Credit (L-4) Lehman, Julie Special Education Department Head Scale 9, Step 3 - 11 Years Longevity Credit (L-2) Main Elementary School Middle School Football Cheer 7th Grade - Fall Lewis, Maggie Non-Licensed, Non-Employee Scale 10, Step 3 - 3 Years Longevity Credit (L-0) Middle School Football Cheer 8th Grade - Fall Lewis, Emily Licensed, Non-Employee Scale 10, Step 3 - 5 Years Longevity Credit (L-1) Linehan, Griffin Head 8th Grade Volleyball Coach - Girls Licensed, Non-Employee Scale 8, Step 2 - 1 Years Longevity Credit (L-0) Assistant 8th Grade Football Coach Long, Steven Ferguson Hall Scale 7, Step 3 - 6.5 Years Longevity Credit (L-1)

Loper, Nicholas
Trebein Elementary School

Grades 4-5 Department Head Scale 8, Step 3 - 4 Years Longevity Credit (L-0)

Lovewell, Krista Middle School Student Council Advisor (1/2 Assignment) Ankeney Middle School Scale 10, Step 3 - 8 Years Longevity Credit (L-1) Massarelli, Corey Grades K-1 Department Head Valley Elementary School Scale 9, Step 3 - 2 Years Longevity Credit (L-0) Mayne, Amber School Webmaster Scale 11, Step 2 - 2 Years Longevity Credit (L-0) Fairbrook Elementary School Mayne, Amber Special Education Department Head Scale 8, Step 3 - 19 Years Longevity Credit (L-4) Fairbrook Elementary School McKitrick, Sarah Grades 4-5 Department Head Valley Elementary School Scale 9, Step 3 - 4 Years Longevity Credit (L-0) Miller, David LPDC Member Fairbrook Elementary School Scale 10, Step 1 Miller, Kori **Building Technology Leader** Scale 8, Step 2 - 1 Years Longevity Credit (L-0) Shaw Elementary School Mizen, Kali Head 8th Grade Volleyball Coach - Girls Non-Licensed, Non-Employee Scale 8, Step 1 - 4 Years Longevity Credit (L-0) Moore, Stephen Middle School Athletic Coordinator Coy Middle School Scale 4, Step 1 - 0 Years Longevity Credit (L-0) Moss, Kaley Assistant Varsity Cross Country Coach Coy Middle School Scale 5, Step 1 - 0 Years Longevity Credit (L-0) Napier, Shannon Grades 4-5 Department Head Main Elementary School Scale 8, Step 2 - 1 Years Longevity Credit (L-0) Nevarez, Kathryn Middle School Yearbook Advisor Ankeney Middle School Scale 10, Step 3 - 7 Years Longevity Credit (L-1) Nevarez, Kathryn Middle School Student Council Advisor (1/2 Assignment) Ankeney Middle School Scale 10, Step 3 - 9 Years Longevity Credit (L-2) O'Christie, Catherine Unified Arts Department Head Valley Elementary School Scale 10, Step 3 - 5 Years Longevity Credit (L-1)

Pope, Susan

Beavercreek High School

Ankeney Middle School

Phillips, Rachael

Head Middle School Cross Country Coach

Scale 11, Step 3 - 4 Years Longevity Credit (L-0)

Scale 6, Step 3 - 9 Years Longevity Credit (L-2)

District Music Department Coordinator (1/2 Assignment)

Thompson, Lisa

Main Elementary School

Priefer, Amanda Building Technology Leader Ankeney Middle School Scale 8, Step 2 - 1 Years Longevity Credit (L-0) Priefer, Amanda School Webmaster Ankeney Middle School Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Prince, Mallory Kindergarten and Music Department Head Shaw Elementary School Scale 9, Step 1 - 0 Years Longevity Credit (L-0) Rogers, Erin LINK/WEB Advisor Ankeney Middle School Scale 11, Step 3 - 16 Years Longevity Credit (L-3) Ross, Emma Special Education Department Head Trebein Elementary School Scale 8, Step 3 - 18 Years Longevity Credit (L-4) Russ, Michael Assistant 8th Grade Football Coach Non-Licensed, Non-Employee Scale 7, Step 3 - 6.5 Years Longevity Credit (L-1) Sayer, Barb Grade 2 and Art Department Head Shaw Elementary School Scale 9, Step 1 - 0 Years Longevity Credit (L-0) Schumacker, Mark LINK/WEB Advisor Ankeney Middle School Scale 11, Step 3 - 18 Years Longevity Credit (L-4) Schumacker, Mark Mathematics Department Head Ankeney Middle School Scale 9, Step 3 - 14 Years Longevity Credit (L-3) Shafer, Aaron Assistant Middle School Cross Country Coach Fairbrook Elementary School Scale 8, Step 3 - 3 Years Longevity Credit (L-0) School Webmaster Shively, Heather Valley Elementary School Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Sines, Kristen Grade 1 and ESL 1 Department Head Shaw Elementary School Scale 9, Step 3 - 7 Years Longevity Credit (L-1) Assistant 7th Grade Football Coach Spaeth, Scott Non-Licensed, Non-Employee Scale 7, Step 2 - 1 Years Longevity Credit (L-0) Spence, Ellen Beavercreek High School Academic Challenge Team Beavercreek High School Scale 9, Step 3 - 4 Years Longevity Credit (L-0) Stanforth, Remy Assistant Varsity Tennis Coach - Girls Non-Licensed, Non-Employee Scale 7, Step 1 - 0 Years Longevity Credit ()

Grades 2-3 Department Head

Scale 8, Step 2 - 1 Years Longevity Credit (L-0)

Tomlin, Megan MS Low Incidence Disability After School Activity Supervisor Ankeney Middle School Scale 11, Step 2 - 1 Years Longevity Credit (L-0) Tomlin, Ashley Lego Robotic Team Advisor - Main Ankeney Middle School Scale 11, Step 3 - 2 Years Longevity Credit (L-0) Tomlin, Ashley Lego Robotic Team Advisor - Trebein Ankeney Middle School Scale 11, Step 3 - 2 Years Longevity Credit (L-0) Torbeck, Jennifer Grades K-1 Department Head Trebein Elementary School Scale 8, Step 3 - 6 Years Longevity Credit (L-1) Turner, Darcy Grade 3 and Physical Education Department Head Shaw Elementary School Scale 9, Step 3 - 2 Years Longevity Credit (L-0) Volk, Jennifer Grade 5 and IMC Department Head Shaw Elementary School Scale 9, Step 2 - 1 Years Longevity Credit (L-0) Voris, Barbara Special Education Department Head Ankeney Middle School Scale 7, Step 3 - 18 Years Longevity Credit (L-0) Wade, Carolyn Building Technology Leader Main Elementary School Scale 8, Step 2 - 1 Year Longevity Credit (L-0) Weaver, Andrew Middle School Instrumental Director Ankeney Middle School Scale 11, Step 3 - 4 Years Longevity Credit (L-0) Weaver, Andrew Middle School Jazz Ensemble Director Ankeney Middle School Scale 11, Step 3 - 5 Years Longevity Credit (L-0) West, Jennifer MS Low Incidence Disability After School Activity Supervisor Ankeney Middle School Scale 11, Step 3 - 8 Years Longevity Credit (L-0) Whitlow, Melvin High School ROTC Drill Team Ferguson Hall Scale 6, Step 2 - 1 Years Longevity Credit (L-0) Wical, Richard MS Low Incidence Disability After School Activity Supervisor Ankeney Middle School Scale 11, Step 3 - 16 Years Longevity Credit (L-0) WickSanner, Aeryn Building Technology Leader Fairbrook Elementary School Scale 8, Step 2 - 1 Years Longevity Credit (L-0)

Williams, Billy Non-Licensed, Non-Employee

Fairbrook Elementary School

WickSanner, Aeryn

Scale 9, Step 3 - 4 Years Longevity Credit (L-0)
Middle School Athletic Site Manager

Scale 5, Step 3 - 3 Years Longevity Credit (L-0)

Grades 2-3 Department Head

Williams, Billy

Non-Licensed, Non-Employee

Middle School Athletic Site Manager

Scale 5, Step 3 - 1 Years Longevity Credit (L-0)

2018-2019 Summer KDI

Fisher, Deborah 4 Days

Hinkle, Lea Ann 3 Days

Sakulich, Diane 3 Days

Sandlin-Avery, L. Michelle 3 Days

2018-2019 ESY/Summer School Substitute

Becker, Elizabeth Burling, Lauren

Cullum, Gina Hancock, Kelly

2019 - 2020 Extended Days

Mackey, David

AFJROTC

20 Days

Sizemore, Elizabeth

Curriculum

5 Days

Stamper, Ronald

Curriculum

10 Days

Whitlow, Melvin

AFJROTC

20 Days

2019-2020 Saturday School

Hogue, Leslie

Schumacker, Mark

Rogers, Erin (Substitute)

2019-2020 Home Instruction Tutors

Brower, Judy

Dinapoli, Julia Haacke, Amanda Howell, Catherine Mainard, Karen Morse, Jennifer Reidenbach, Brandi Tillman, Florence Tinch, Emily Williams, Leah

2019 - 2020 Stipends

Ross, Emma Schmidt, Jennifer Sizemore, Elizabeth Pupil Services Technology Support District Wellness Coordinator District Grant Coordinator

STARBASE - Wright Patterson Air Force Base - Not Paid with District Funds July 1, 2019 - December 31, 2019

Waechter, Sarah

Part-time Instructor

\$150 per Day 90 Days

2019-2020 Substitute Teachers

Arnett, Lisa Barlow, Haley Beloved, Bloom Bennington, Patricia Besecker, Jennifer Bryant, Tracey Buckler, Brooke Cantrell, Margo Circle, Stephen Cope, Debra Cusick, Brittany De Felice, Laura DeMartino, Barbara Eib, Morgan Faile, Mary Beth Fisher, Rowana

Helmick-Johnson, Peggy Hunt, William Johnson, Jeffrey Karl, Lisa Kern, Lisa Knox, Jennifer Kwarteng, Ida Leak, Garvis Logan, Fonda Lohr, Adrienne Mailes, Barbara Maloney, Kathy Malloy, Martin Marcus, Eric Mowry, Larissa Newman, Donna Osterholt, Alan

Phillips, Sheila

Pochet, Lea

Rahn, Linda

Sadler, Tanya Sanderson, Julie Schlager, Janis Snider, Jennifer Spradling, Halie St. Pierre, Catherine Strange, Nancy Shumaker, Abigail Taylor, Jennifer Thurn, Julie Titsch, Betty VanDewerker, Tracey

Wabler, John Walker, Linda Watson, Nicole Weese, Robert Wheeler, Jessica Wright, Susan Zwick, Anita

SALARY ADJUSTMENTS DUE TO ADDITIONAL ADDITIONAL SEMESTER HOURS/EXPERIENCE VERIFICATION

Black, Penny Burling, Lauren Conrad, Laura Craun, Gina Danver, Lindsay

Freeman, David

Gerhardt, Krista

Griffin, Jacqueline

Galloway, Samantha

Feliberti-Olsen, A. Camille

Green, Eric Hedlund, S. Liv Mack, Laurel Mayne, Amber McCormick, Allison Montague, Kristine Nartker, Chantelle Pennington, Christopher Sagasser, Stephanie Sheets, Dakota Sites, Courtney Streck, Julie

Volk, Jennifer

from B to M from B-150 to M from M to M+15 from M+30 to M+45 from M to M+15 from Step 0 to Step 6 from B-150 to M from M to M+15 from M+15 to M+30 from M+30 to M+45 from M+15 to M+30 from M+30 to M+45 from M+15 to M+30 from Step 0 to Step 7 from Step 1 to Step 2

from M to M+15

from B. Step 0 to M. Step 5 from Step 0 to Step 7 from M to M+15

ADJUSTMENTS

2018-2019 Extended School Year Services

Hudgens, Sarah

Home Instruction 8 Additional Hours

McKaig, Rilie

\$31.20 per Hour

Not to Exceed 60 Hours

ADVANCEMENT TO CONTINUING CONTRACT

NAME

TRAINING

SALARY STEP

EXPERIENCE CREDIT

Nitch, Karen

Μ

10

10

LEAVE OF ABSENCES

Kramer, Margaret

Shaw Elementary School

Effective 08/12/2019 - 05/26/2020

184 Days Unpaid

TERMINATIONS

Teachers

Betzold, Sarah

Grade 2

Shaw Elementary School

Effective August 1, 2019

Resignation, Personal

BEAVERCREEK CITY SCHOOLS

3040 Kemp Road Beavercreek, Ohio 45431

August 15, 2019

TO:

BEAVERCREEK BOARD OF EDUCATION

FROM:

Mr. Paul Otten, Superintendent

RE:

Classified Personnel

The following individuals are recommended for employment, extended school year, extended time, involuntary transfers, lateral transfers, leave of absence, promotions, recall, temporary transfers, and terminations:

EMPLOYMENT

Driver Trainee

Paschal, Loretta

Monitor Assistant

Bradley, William Effective August 12, 2019
Study Hall Monitor Base Contract 2020

Split Between Coy MS & Ankeney MS Step 1/L-0/BCSD 0 Yrs. Exp.

(REPLACEMENT) \$17.16/hr.

Thornhill, Edward

2 Hr. Monitor Assistant

Ferguson Hall

(REPLACEMENT)

Effective August 12, 2019

Two-Year Contract 2021

Step 1/L-0/BCSD 1 Year Exp.

\$17.16/hr.

Skills Lab Technician

Faulkner, Jeremy

Elementary Skills Lab Technician

Shaw Elementary

(REPLACEMENT)

Effective August 12, 2019

Base Contract 2020

Step 1/L-0/BCSD 0 Years Exp.

\$17.79/hr.

Special Needs Assistant

Ammon, Michelle

SN Assistant - Instructional

Preschool

(NEW POSITION)

Effective August 12, 2019

Base Contract 2020

Step 1/L-0/BCSD 0 Years Exp.

\$17.98/hr.

Morgan, Melissa N.

SN Assistant – Instructional

Valley Elementary

(NEW POSITION)

Effective August 12, 2019

Base Contract 2020

Step 1/L-0/BCSD 0 Years Exp.

\$17.98/hr.

STARBASE

Sargent, Laura

Instructor's Assistant

WPAFB '

(NEW POSITION)

Effective August 14, 2019

90 Day Contract

\$20.00/hr.

Student Nutrition

Harvey, Jennifer

Student Nutrition – Hourly Ankeney Middle School

(REPLACEMENT)

Effective August 12, 2019

Base Contract 2020

Step 4/L-0/BCSD 4 Years

\$16.90/hr.

Substitute – Administrative Assistant

Anderson-Lutz, Chrisonna

Husted, Stacy

Pompos, Courtney

Baker, Erica Ladle, Melisa

Schoenhofer, Melissa

Carlson, Sandra Minnick, Cassandra

Tiemeier, Tara

<u>Substitute – Building/Office Assistant</u>

Baker, Erica

Pompos, Courtney

Webb, Esther

Carlson, Sandra Sparks, Jennifer

Ladle, Melisa Tiemeier, Tara

Substitute - Bus Driver

Everhart, Jennifer

Substitute - Copy Center

Hobbs, Mindy

Substitute - Custodian

Christman, Erica

Smith, Elijah

Geisel, Chelsea Wisecup, Berlinda

Morgan, Harold

Substitute - Courier

Morgan, Harold

Smith, Elijah

Substitute - Groundskeeper

Smith, Elijah

Substitute - IMC Technician

Baker, Erica Hobbs, Mindy Sparks, Jennifer Bryant, Tracey Ladle, Melisa Christopher, Wendi Laferty, Penny

Substitute – 2 Hr. Lunchroom Monitor

Baker, Erica Mendenhall, Helen Starr, Edward

Bryant, Tracey Pucciani, Michelle Christopher, Wendi Sparks, Jennifer

Substitute – Study Hall Monitor

Baker, Erica Phillips, Sheila Bryant, Tracey Pucciani, Michelle Christopher, Wendi

Substitute - Registered Nurse

Cook, Rhonda

Pucciani, Michelle

Substitute - Special Needs Assistant (Instructional)

Bajaj, Gurjit Laferty, Penny Raisch, Melissa Starr, Edward Christopher, Wendi Phillips, Sheila Roberts, Tracy Tiemeier, Tara Dhond, Suchita Pucciani, Michelle Runck, Kristin

<u>Substitute – Student Nutrition</u>

Logan, Melissa

Rowland, Tracy

Substitute - Teacher Assistant

Bryant, Tracey Ladle, Melisa Phillips, Sheila

Carlson, Sandra Laferty, Penny Schoenhofer, Melissa

Christopher, Wendi Petty, Nicole Sparks, Jennifer

Starr, Edward Tiemeier, Tara

EXTENDED SCHOOL YEAR – Hours Worked & Reported

Smith, LeaAnn

Classified Personnel August 15, 2019 Page 4

EXTENDED TIME – Hours Worked & Reported

Absher, Judith July 25, 2019
Driver CPR Training

Ammon, Michelle August 1, 7, 8, & 9, 2019
Special Needs Assistant Instructional New Staff Orientation

Anderson, Rick July 19, 2019
Driver CPR Training

Artman, Rhonda July 25, 2019
Driver CPR Training

Atkinson, MaryAnn July 19, 2019
Driver CPR Training

Bogart, Lisa July 25, 2019
Driver CPR Training

Boyd, Anna August 1, 7, 8 & 9, 2019 Special Needs Assistant Instructional New Staff Orientation

Bradley, William August 1, 7, 8 & 9, 2019
Study Hall Monitor New Staff Orientation

Bulugaris, Raegan August 6-9, 2019

Elementary Skills Lab Technician Prepare Room - Not to Exceed 8 Hours

Bulugaris, Raegan August 1, 7, 8 & 9, 2019
Elementary Skills Lab Technician New Staff Orientation/Training

Carpenter, John July 19, 2019
Driver CPR Training

Chessman, Debbie July 31 – August 1, 2019
Student Nutrition New Teacher Orientation

Clark, Karen July 25, 2019
Driver CPR Training

Combs, Connie July 25, 2019 SNA – Transportation CPR Training

Connell, Cheryl **Building/Office Assistant**

August 8-9, 2019

Cooper, Melissa Driver

July 25, 2019 **CPR Training**

Cooper, Nancy J. Student Nutrition July 31 - August 1, 2019 Staff Luncheon

Cox, Kim

July 19, 2019 SN Assistant – Transportation **CPR Training**

Craft, Linda Driver

July 23, 2019 **CPR Training**

Creekmur, Sandy IMC Tech.

August 7, 8, 9, 2019 Distribute Materials to Students

Dance, Kristina Driver

July 25, 2019 **CPR Training**

Drummond, Susan SN Assistant – Transportation

July 19, 2019 **CPR Training**

Eldridge, Debbie Driver

July 23, 2019 **CPR Training**

Faulkner, Jeremy Elementary Skills Lab Technician August 1, 7, 8, & 9, 2019 Training & New Staff Orientation

Faulkner, Jeremy Elementary Skills Lab Technician

August 6-9, 2019 Prepare Room - Not to Exceed 8 Hours

Gerdes, Doug Driver

July 23, 2019 **CPR Training**

Gevedon, James Driver

July 25, 2019 CPR Training

Gilley, Karen Teacher Assistant

August 8, 2019 @ Main Elementary August 9, 2019 @ Fairbrook Elementary

Girard, Nikki Driver

July 25, 2019 **CPR** Training

Harmon, Gina Special Needs Assistant Instructional New Staff Orientation

August 1, 7, 8 & 9, 2019

Harrison, Michelle	July 31, 2019
Driver	CPR Training

Hayes, Tiffany July 23, 2019
Driver CPR Training

Helton, Florence July 19, 2019 SN Assistant – Transportation CPR Training

Hocker, Julie August 1, 7, 8 & 9, 2019 Special Needs Assistant Instructional New Staff Orientation

Hollinger, Anastasia

July 31 – August 1, 2019

Student Nutrition

New Teacher Orientation

Kemp, Richard July 25, 2019
Driver CPR Training

Krajicek, Brandee August 1, 7, 8 & 9, 2019 Special Needs Assistant Instructional New Staff Orientation

Lambert, Donald July 23, 2019
Driver CPR Training

Landis, Brenda July 19, 2019
Driver CPR Training

Lewis, Gregory.

Driver

July 31, 2019

CPR Training

Lewis, Stephanie July 23, 2019 SN Assistant – Transportation CPR Training

Logel, Gaylyn August 8, 2019
Elementary Skills Lab Technician Training

Logel, Gaylyn August 6-9, 2019

Elementary Skills Lab Technician Prepare Room – Not to Exceed 8 Hours

Lovely, Dawn July 25, 2019

Driver CPR Training

Mackie, Crystal July 31, 2019
Driver CPR Training

Malone, Robbin July 23, 2019
Driver CPR Training

McCoppin, Keith

Computer Technician

August 1, 7, 8 & 9, 2019

Orientation

McCoy, Lynn

Elementary Skills Lab Technician

August 9, 2019 **PAX Training**

McCoy, Lynn

Elementary Skills Lab Technician

August 6-9, 2019

Prepare Room - Not to Exceed 8 Hours

McKee, Kelley

Driver

July 25, 2019

CPR Training

Morgan, Melissa

Driver

July 31, 2019

CPR Training

Morgan, Melissa

Special Needs Assistant Instructional Orientation

August 1, 7 8 & 9, 2019

Mosher, Ashley

Registered Nurse

August 1, 7, 8 & 9, 2019 **New Staff Orientation**

Oakes, Ronald

Driver

July 31, 2019

CPR Training

Paschal, Loretta

SN Assistant – Transportation

July 23, 2019

CPR Training

Peed, Andrew

Driver

July 25, 2019

CPR Training

Phelps, Michael

Driver

July 23, 2019

CPR Training

Phillips, Henry

Driver

July 23, 2019

CPR Training

Poe, Gina

Driver

July 19, 2019

CPR Training

Powell, Michele

August 1, 7, 8, & 9, 2019

Special Needs Assistant Instructional Orientation

Raffa, Mary

Driver

July 19, 2019

CPR Training

Roach, Lorie

Driver

July 19, 2019

CPR Training

Classified Personnel August 15, 2019 Page 8

Roe, Greg	July 31, 2019
Driver	CPR Training
Rowland, Tammy	August 2, 2019
Elementary Skills Lab Technician	PAX Training
Rowland Tammy	August 6-9, 2019
Elementary Skills Lab Technician	Prepare Room – Not to Exceed 8 Hours
Sharp, Michelle	July 31 – August 1, 2019
Student Nutrition	Staff Luncheon
Simmons, Paula	July 23, 2019
Driver	CPR Training
Steeley, Cindy	July 31 – August 1, 2019
Student Nutrition	New Teacher Orientation
Thomas, Emily	July 23, 2019
Driver	CPR Training
Thomas, Paula	July 23, 2019
SN Assistant – Transportation	CPR Training
Tobias, Lora	August 6-9, 2019
Elementary Skills Lab Technician	Prepare Room – Not to Exceed 8 Hours
Tracy, Susanna	July 31, 2019
Driver	CPR Training
Trimbach, Patty	July 19, 2019
Driver	CPR Training
Vest, Toni	July 19, 2019
Driver	CPR Training
Walz, Tom	July 31, 2019
Driver	CPR Training
Weser, Nick	July 31, 2019
Driver	CPR Training

Wisecup, Berlinda August 1, 7, 8 & 9, 2019 Special Needs Assistant Instructional New Staff Orientation

Williams, Angie

IMC Tech.

Two Days Prior to School Starting Distribute Materials

August 1, 7, 8 & 9, 2019

INVOLUNTARY TRANSFER

Dorsten, Anna

Effective August 12, 2019

FROM: 2.5 Hr. Student Nutrition Hourly Position @ Ferguson Hall

TO: 2.5 Hr. Student Nutrition Hourly Position @ Beavercreek High School

Dufresne, Jenny

Effective August 19, 2019

FROM: Administrative Assistant @ Curriculum/Student Services

TO: Administrative Assistant @ Preschool Center

Overholser, Cindy

Effective August 12, 2019

FROM: 4.5 Hr. Student Nutrition Hourly Position @ Beavercreek High School

TO: 4.5 Hr. Student Nutrition Hourly Position @ Ferguson Hall

Vendetti, Crystal

Effective August 12, 2019

FROM: 6.5 Hr. Student Nutrition Hourly Position @ Ferguson Hall TO: 6.5 Hr. Student Nutrition Hourly Position @ Coy Middle School

LATERAL TRANSFER

Ford, Katev

Effective August 12, 2019

FROM: 2 Hr. Monitor position @ Coy MS TO: 2 Hr. Monitor @ Fairbrook Elementary (REPLACEMENT)

Hollinger, Anastasia

Effective August 12, 2019

FROM: Student Nutrition IV Assistant Manager @ Coy MS TO: Student Nutrition IV Assistant Manager @ Ferguson Hall (REPLACEMENT)

Wright, Kelley

Effective August 12, 2019

FROM: 2 Hr. Monitor position @ Coy MS

TO: 2 HR. Monitor position @ Valley Elementary

(REPLACEMENT)

PROMOTION

Greenspan, Lori

Effective August 12, 2019

FROM: Student Nutrition IV Assistant Manager @ Ferguson Hall

TO: Student Nutrition V Manager @ Ferguson Hall (NEW POSITION) \$20.69/hr.

Thomas, Paula

Effective August 12, 2019

FROM: SNA Transportation, Step 2 @ Transportation Department

TO: Department Office Assistant, Step 3 @ Transportation Department

(NEW POSITION)

\$17.93/hr.

RECALL FROM REDUCTION IN FORCE

Cospy, Michael Bus Driver

Transportation Department

(REPLACEMENT)

Effective August 12, 2019 Two-Year Contract 2021 Step 2/L-0/BCSD 1 Yr. Exp.

\$21.85/hr.

Roe, Gregory Bus Driver

Transportation Department

(REPLACEMENT)

Effective August 12, 2019 Two-Year Contract 2021 Step 3/L-0/BCSD 1 Yr. Exp.

\$22.04/hr.

Thornhill, Edward
Bus Driver

Transportation Department

(REPLACEMENT)

Effective August 12, 2019 Two-Year Contract 2021 Step 2/L-0/BCSD 1 Yr. Exp.

\$21.85/hr.

TEMPORARY TRANSFER

Dennull, Walter

Effective August 5, 2019

FROM: Temporary Custodial Position @ Shaw Elementary TO: Temporary Custodial Position @ Trebein Elementary

Young, Christopher

Effective August 5, 2019

FROM: Custodian, Step 4

TO: Groundskeeper/Courier, Step 3

\$20.25/hr.

TERMINATION

McCandless, Rebecca

2 hr. Monitor

Beavercreek High School

Effective July 30, 2019

Beavercreek 29 Years

Resignation - Personal

McNabb, Mark

Driver

Transportation

Effective August 1, 2019

Beavercreek 3 Years

Resignation

Shumaker, Abigail

SN Assistant - Instructional

Preschool

Effective August 11, 2019

Beavercreek 7 Years

Resignation - Accept Another Position

Thomas, Paula

SN Assistant – Transportation

Transportation

Effective August 12, 2019

Beavercreek 1 Year

Resignation – Accept Another Position

BOARD Resolution to Employee Abigail Shumaker

By accepting the resignation of Abigail Shumaker as a Special Needs Assistant (Instructional) and employing her as a substitute teacher, the Beavercreek City Schools' Board of Education hereby resolves the following:

Whereas, there are no qualified applicants for the Preschool Intervention Specialist Position that was posted as vacant on July 24, 2019, and

Whereas, the DISTRICT desires to provide consistent special education services and developmentally appropriate educational opportunities to students enrolled in our preschool program, and

Whereas, ABIGAIL SHUMAKER is a valued Special Needs Assistant (Instructional) assigned to the Beavercreek Preschool Program at Parkwood Elementary School for the 2019-2020 school year, and

Whereas, SHUMAKER is a student in good standing in the University of Dayton enrolled in Intervention Specialist program and on track to graduate with a Master's Degree in Special Education and receive a K-12 Intervention Specialist (mild/moderate) with the Preschool Special Needs Endorsement in December 2019.

Therefore, the BOARD will accept the resignation of Abigail Shumaker as a Special Needs Assistant (Instructional) for the purpose of accepting a substitute teacher position, assigned to the vacant position of Preschool Intervention Specialist effective August 12, 2019, through May 26, 2020, for 184 days, and

In consideration of SHUMAKER'S resignation as a Special Needs Assistant (Instructional) and employment as a substitute teacher, the DISTRICT agrees to offer SHUMAKER the following employment salary and benefits:

- a. Substitute teacher rate of payment (\$100/day, days 1-20, and \$213.44/day, days 21-184)
- b. The same insurance coverage and premium benefit-sharing percentages of a regularly contracted Professional Staff Member, effective immediately and through August 31, 2020
- c. The transfer of all of SHUMAKER'S accrued sick leave, beginning on the sixty-first day of the assignment (November 5, 2019).
- d. Three personal days, beginning on the sixty-first day of the assignment (November 5, 2019) and,

In consideration of employment as a substitute teacher, SHUMAKER agrees to successfully complete all requirements of the University of Dayton program she is enrolled in while employed as a substitute teacher. In addition, SHUMAKER will secure an Ohio Department of Education issued Resident Educator License no later than the first day of the second semester, January 6, 2020. Said license, whenever issued, will have an effective date of July 1, 2019, and

Therefore, if SHUMAKER does not secure an Ohio Department of Education issued Resident Educator License, she will be released from the assignment as a Preschool Intervention Specialist Substitute, and

Therefore, SHUMAKER'S release from the assignment would constitute a break in service for salary purposes and result in a loss of all other benefits.

Dear of the Charles
Ву:
Jo Ann Rigano, President
Beavercreek Board of Education
By:
Paul Otten, Superintendent
Beavercreek City Schools
Ву:
Penelope R. Rucker, Treasurer
Beavercreek City Schools

Reavercreek City School District

This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirement of Ohio Revised Code 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Beavercreek City Schools recommends that the board of education adopt the following resolution:

WHEREAS the student identified below has been determined to be a resident of this school district, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for this student to her selected school; and

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered:

- 1. The time and distance required to provide the transportation
- 2. The number of pupils to be transported
- 3. The cost of providing transportation in terms of equipment, maintenance personnel and administration
- 4. Whether similar or equivalent service is provided to other pupils eligible for transportation
- 5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
- 6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code: Therefore, be it

RESOLVED that the Beavercreek City Schools Board of Education hereby approves the declaration that it is impractical to transport the student identified herein and offers the parent(s)/guardian(s) of the student named on the attachment, payment-in-lieu of transportation.

ATTACHMENT TO RESOLUTION:

Student Name	School Selected	Grade	Parent(s)/Guardian(s)
Samuel Endres	Montessori School of Dayton	1 st	Lori & Michael Endres

2018-19 TRANSPORTATION TYPE IV REIMBURSEMENT (Addendum)

			I I LE IV NEIMBONSEMENT (Addendami)	EMENT (Adde	endum)				
LAST NAME	FIRST NAME	LAST NAME FIRST NAME CHILD'S NAME	GRADE ADDRESS	CITY	STZIP	SCHOOL	AMOUNT	RE	REASON
1 Endres	Lori	Endres, Samuel	1 185 Earlsgate Road	Beavercreek	OH 45440	OH 45440 Montessori School of Dayton	\$250.00 In	Impractical	1,3,5 NEW
	Did not atten	Did not attend stated school; WILL NOT ISSUE CHECK	NOT ISSUE CHECK	Last Year	88	SUBTOTAL	\$22,000.00		
	Did not retur	Did not return form; WILL NOT ISSUE CHECK	UE CHECK	Current Year	16	+	\$4,000.00		
	Last year but	ast year but did not return this year's form	r's form	Did not attend	18		\$4,500.00		
	Moved out of	Moved out of BCS district during school year, PRORATE.	hool year, PRORATE.	No Form Rtnd	1	•	\$250.00		
	W/D DURING	W/D DURING YEAR, PRORATE, if necessary	necessary	Prorations	0		\$0.00		
	New Additions	Š				GRAND TOTAL	\$21,250.00		
	Name or Add	Name or Address Change							
i i					i	1			
1 IIme & Distance	ance	e	3 Cost	S	Disrupt C	5 Disrupt Current Transportation Schedules	selnber	7 Other	ner
2 # of Pupils		4	4 Similar Service	9	Other reil	6 Other reimb types of transportation available	n available		

Book

Policy Manual

Section

Policy Adopted by the Board 9/12/19

Title

GRADUATION REQUIREMENTS

Code

po5460 DSM 8/13/19

Status

Adopted

August 8, 1996

Last Revised

January 10, 2019

education, family, and consumer

5460 - GRADUATION REQUIREMENTS

In order to acknowledge each student's successful completion of the instructional program, appropriate to the achievement of District goals and objectives as well as personal proficiency, the Board of Education awards a diploma to eligible students at a graduation ceremony.

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board or who properly completes the goals and objectives specified in his/her individualized education program (IEP) including either the exemption from or the requirement to complete the tests required by the State Board of Education in order to graduate. In addition to earning course credits, each student must earn the required number of points, unless exempted, on the tests required by the State Board of Education to graduate.

For the Class of 2018 and beyond, a diploma shall be awarded to students meeting the curriculum credit requirements and who achieve one of the following three options: a cumulative passing score with the required number of points in each area on end of course exams, earn the required points on the WorkKeys assessment and an approved industry-recognized credential, or earn a remediation-free score in English language arts and mathematics on the ACT or SAT, subject to limitations on assessments as outlined below.

Subject	<u>Units Required</u>
English Language Arts	4
Health	1/2
Physical Education	1/2
Mathematics (must include 1 unit algebra II or equivalent of algebra II)	4
Science (must include 1 unit physical sciences, 1 unit of life sciences, and 1 unit advanced study in one or more of: chemistry, physics, other physical science, advanced biology or other life science, physical geology or other earth or space science.)	3
Social Studies (must include 1/2 unit of American history, 1/2 unit of American government and 1/2 unit of World history & civilization	3
Fine Arts, including music electives (must include one (1)) of any combination of foreign language, fine arts, business, career-technical	6

sciences, technology, agricultural education, a junior reserve officer training corps (JROTC) program approved by the U.S. Congress, or English language arts, mathematics, science, or social studies courses not otherwise required)

All students must receive instruction in economics and financial literacy during Grades 9 – 12. Additionally, all students must receive instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator from an approved source during Grades 9-12, unless the student is exempted from such training due to disability or by written request of the parent.

Students who achieve an industry credential or license, that requires an examination shall not be required to take additional technical assessments. If the student does not participate in licensure or license examination, the student shall take the applicable technical assessments. Students must attain specified scores on assessments as required to demonstrate workforce readiness on a nationally recognized job skills assessment in order to obtain a diploma.

Certain students are not required to take the college and career readiness assessments administered to all eleventh (11th) grade students:

- A. students who demonstrate they are remediation-free on the English, math and reading nationally-recognized assessments prior to the administration of the college and career readiness assessments;
- B. students with significant cognitive disabilities who take an alternative assessment and students with intellectual disabilities outlined in state guidance, and
- C. Limited English proficient students enrolled in United States schools for less than two years for whom no appropriate accommodations is available.

Students may take the assessment even if they are not required to do so.

Physical Education Waiver

Students who have participated in interscholastic athletics, marching band, show choir, or cheerleading for at least two (2) full seasons as defined in the student handbook, while enrolled in grades 9 through 12, and as documented by the guidance counselor may be excused from the high school physical education requirement. Students electing such an excuse shall complete one-half (1/2) unit of at least sixty (60) hours of instruction in another course of study which is designated by the Board as meeting the high school curriculum requirements.

Credit may be earned by:

- A. completing coursework;
- B. testing out of or demonstrating mastery of course content; or
- C. pursuing one or more educational options in accordance with the District's Credit Flexibility Program.

Credit may be earned at an accredited postsecondary institution.

Every high school may permit students below the ninth grade to take advanced work for credit. This work shall count toward the graduation requirements if it was both:

- A. taught by a person who possesses a license/certificate issued under State law that is valid for teaching high school;
- B. designated by the Board as meeting the high school curriculum requirements.

For students graduating in the class of 2018 and beyond:

The District will comply with the State Board of Education requirements for graduation. Students shall earn required credits for graduation in the appropriate subject areas, and achieve one of three pathways:

- A. earning a State Board of Education approved, industry-recognized credential or group of credentials and a workforce readiness score on the WorkKeys assessment; or
- B. earning a cumulative score on end of course exams equal to State Board requirements for the year of graduation; or
- C. earning remediation-free scores in English language arts and math on a nationally recognized college admission exam.

An honors diploma shall be awarded to any student who meets the established requirements for graduation or the requirements of his/her IEP; attains the applicable scores on the tests required by the State Board of Education to graduate; and meets any additional criteria the State Board may establish.

Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal or those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants.

The Board also shall grant a diploma of adult education to all District residents over the age of twenty-one (21) who meet the requirements established by the State Board of Education.

The Superintendent shall establish whatever administrative guidelines are necessary to comply with State rules and regulations.

Revised 2/05

Revised 9/20/07

Revised 2/18/10

Revised 4/25/13

Revised 7/16/15

Revised 6/15/17

Revised 1/11/18

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Legal

R.C. 3313.60, 3313.6021, 3313.603, 3313.61, 3313.611, 3313.6111, 3313.614

R.C. 3313.615, 3313.618, 3313.647, 3313.903, 3323.08

R.C. 3301.07, 0710, 0711

A.C. 3301-41-01, 3301-13-01 to 07