

Work Session

October 27, 2020

Edgewood Junior High School Media Center

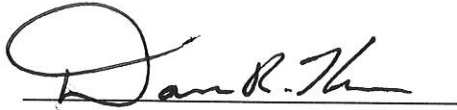
6:30 pm

Attendance: Mr. Kerr, Mr. Durnil, Mrs. Merry, Mrs. Jacobs, and Mr. Tucker Others: Dr. Sanders, Mr. Irwin, Ferguson Law, VPS Architecture Firm, Stifel Financial Consultants, and Rick Routon

Mr. Kerr called the meeting to order and lead the audience in the pledge of allegiance.

The purpose of the work session was to discuss strategic financial planning. No other subject matter was discussed.

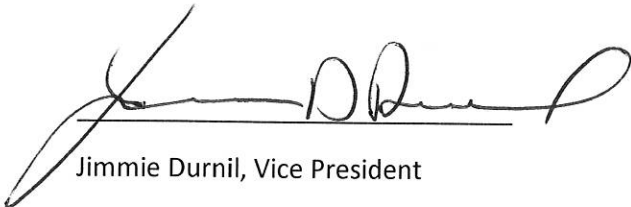
Adjourned at 8:30 p.m.



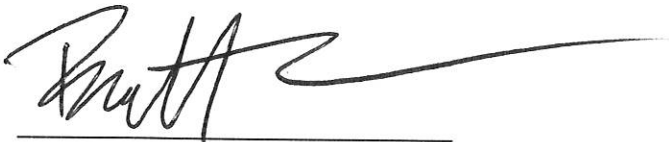
Dana Kerr, President



Angie Jacobs, Member



Jimmie Durnil, Vice President



Brad Tucker, Member

Debra Merry, Secretary

Tentative Agreement Public Meeting

November 9, 2020

Edgewood High School Auditorium

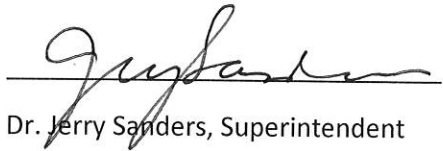
4:00 pm

Attendance: Dr. Sanders, Mr. Irwin, and Mr. Uhls, President of the Richland Bean Blossom Education Association.

Dr. Sanders called the meeting to order.

The purpose of the meeting was to explain the Collective Bargaining Tentative Agreement and to allow public comment. No one from the public provided comment. No other subject matter was discussed.

Dr. Sanders adjourned the meeting.

A handwritten signature in cursive script, appearing to read "Jerry Sanders", is written over a horizontal line.

Dr. Jerry Sanders, Superintendent

Public Hearing: Collective Bargaining

September 21, 2020

Edgewood High School Auditorium

4:00 pm

Attendance: Dr. Sanders, Mr. Irwin, Mr. Uhls, President of the Richland Bean Blossom Education Association, and Emily Cox, Herald Times

Dr. Sanders called the public hearing to order.

The purpose of the public hearing was to explain the collective bargaining process and to allow public testimony. No one from the public gave testimony. No other subject matter was discussed.

Dr. Sanders adjourned the public hearing.

A handwritten signature in black ink, appearing to read "Jerry Sanders", is written over a horizontal line. The signature is cursive and stylized.

Dr. Jerry Sanders, Superintendent

Regular Meeting

October 20, 2020
Edgewood High School, Auditorium
601 S. Edgewood Drive
Ellettsville, Indiana

Pursuant to notice, the School Board met for their regular meeting. The Board member President, Mr. Kerr, called the meeting to order at 7:00 pm.

Roll Call

Members Present: Mrs. Merry, Mr. Kerr, Mrs. Jacobs, Mr. Tucker, and Mr. Durnil

Present: Dr. Sanders, Mr. Irwin, Mr. Routon, Ferguson Law, Emily Cox (HT), and others.

Visitor Comments

- Kristen Lewis
- Amy Vagedes
- Ellie Vagedes
- Temijin Gold
- Akexis Schussler

Consent Agenda

- A. Approval of Minutes
 - i. September 21, 2020 – Budget Hearing Meeting
 - ii. September 21, 2020- Regular Board Meeting
- B. Financial
 - i. Treasurer's Report September 2020
 - ii. Claims
- C. Consideration of Donations:
 - i. \$2,000.00 from Ellettsville Christian Church for COVID Related Expenses
 - ii. \$500.00 from Ellettsville Christian Church for Student-Athlete in Twelve Sports Programs
 - iii. \$125.00 from Beth Dasenbrock for EECC Supplies
- D. Personnel: Resignations, Retirements, Non-Renewals' Leaves, and Terminations
 - i. Katie Thompson, Maternity Leave, EIS, Teacher, Effective December 8, 2020
 - ii. Jennifer Lee, Maternity Leave Revised, EIS, Principal. Effective October 22, 2020
 - iii. Alexis Ivins, Resignation, EPS, Instructional Asst. Effective September 24, 2020
 - iv. Jerrod Cox, Resignation, EHS Custodian, Effective October 22, 2020
- E. Personnel: Appointments, Transfers
 - i. Kiana Robbins Transfer EPS to in person Teacher. Effective, October 19, 2020
 - ii. Jordan Stevens, Appointment to EJHS, 8th Grade Boys' Basketball Coach Effective 2020-21SY
 - iii. Tom Norris, Appointment to EJHS 8th Grade Boys' Asst. Basketball Coach. Effective 2020-21SY
 - iv. Jeff Kohn, Appointment to EHS Boys' Head Swim Coach. Effective 2020-21 SY
 - v. Jeff Kohn, Appointment to EHS, Girls' Head Swim Coach, Effective 2020-21 SY
 - vi. Thomas Saunders, Appointment to EHS Unified Track Coach, Effective 2020-21 SY
 - vii. Brad Moorhead, Appointment to EHS, Boys' JV Basketball Coach Effective 2020-21 SY
 - viii. Zach Evans, Appointment to EHS Girls' Track Head Coach Effective 2020-21 SY
 - ix. Garry Lee, Appointment to EHS, Boys' Golf Head Coach, Effective 2020-21SY
 - x. Katie Brookman, Appointment to EHS Girls' Tennis Head Coach, Effective 2020-21SY
 - xi. Teresa Bland, Appointment EHS Girls' Varsity Basketball Head Coach , Effective 2020-21SY
 - xii. Michael Hammett, Appointment to EHS Softball Head Coach, Effective 2020-21SY
 - xiii. Gary Sims, Appointment to EHS Girls' Head Basketball Coach, Effective 2020-21SY
 - xiv. Austin Tucker, Appointment to EHS Unified Track Coach, Effective 2020-2021 SY
 - xv. Greg Ratliff, Appointment to EHS Wrestling Head Coach Effective 2020-21 SY
 - xvi. Kelly Wadsworth Appointment to EHS Boys' Basketball Coach Effective 2020-21SY
 - xvii. Joey Treesh, Appointment to EHS Girl's JV Basketball Coach Effective 2020-2021SY
 - xviii. Kaitlyn Williams, Appointment to Transportation, Monitor, Effective September 21, 2020

Projected Cashflow 2020 - Education Fund

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTALS
Cash Balance	\$ 929,677												\$ 1,596,204
Income													
Interest	\$ 3,090	\$ 2,171	\$ 1,538	\$ 1,099	\$ 905	\$ 2,206	\$ 3,302	\$ 2,176	\$ 2,034	\$ 1,000	\$ 1,000	\$ 1,000	\$ 21,521
Transfer Tuition													
Restitution/Refunds	\$ 5,347			\$ 15,250									\$ 20,597
Congressional Interest													
Basic Grant (State)	\$ 1,488,402	\$ 1,509,463	\$ 1,477,482	\$ 1,471,367	\$ 1,476,263	\$ 1,475,270	\$ 1,516,580	\$ 1,517,546	\$ 1,517,546	\$ 1,516,000	\$ 1,410,000	\$ 1,410,000	\$ 17,785,919
Rents/Fees	\$ 18,940	\$ 28,077	\$ 7,087	\$ 4,133	\$ 2,100	\$ 2,207	\$ 1,039	\$ 819	\$ 8,426	\$ 5,000	\$ 5,000	\$ 5,000	\$ 87,828
ECA Receipts													
Transfers	\$ 4,546	\$ 488	\$ 17,591	\$ 6,764	\$ 1,869	\$ 2,861	\$ 967	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ 41,086
Other Misc	\$ 851	\$ 1,402	\$ 338	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 5,591
Summer School													
Total Revenue	\$ 2,450,853	\$ 1,541,601	\$ 1,504,036	\$ 1,498,613	\$ 1,481,137	\$ 1,482,544	\$ 1,521,888	\$ 1,520,541	\$ 1,528,006	\$ 1,525,000	\$ 1,419,000	\$ 1,419,000	\$ 17,962,542
Expenses													
Payroll	\$ 1,213,445	\$ 823,751	\$ 800,734	\$ 824,135	\$ 805,553	\$ 857,745	\$ 1,069,790	\$ 758,310	\$ 796,390	\$ 850,000	\$ 850,000	\$ 970,000	\$ 10,619,853
Employee Benefits	\$ 331,820	\$ 273,064	\$ 277,457	\$ 270,333	\$ 268,704	\$ 282,773	\$ 321,499	\$ 258,409	\$ 276,298	\$ 290,000	\$ 290,000	\$ 290,000	\$ 3,430,357
Transfers	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 2,160,000
CLAIMS	\$ 125,086	\$ 128,969	\$ 127,669	\$ 126,219	\$ 122,815	\$ 40,915	\$ 15,317	\$ 15,243	\$ 28,572	\$ 225,000	\$ 50,000	\$ 80,000	\$ 1,085,805
Total Expense	\$ 1,850,351	\$ 1,405,784	\$ 1,385,860	\$ 1,400,687	\$ 1,377,072	\$ 1,361,433	\$ 1,586,606	\$ 1,211,962	\$ 1,281,260	\$ 1,545,000	\$ 1,370,000	\$ 1,520,000	\$ 17,296,015
Cash Balance	\$ 600,502	\$ 736,319	\$ 854,495	\$ 952,421	\$ 1,056,486	\$ 1,177,597	\$ 1,112,879	\$ 1,421,458	\$ 1,668,204	\$ 1,648,204	\$ 1,697,204	\$ 1,596,204	\$ 666,527
Encumbrances	\$ 15,726,260												\$ 666,527
2020 Appropriation	\$ 14,055,909	\$ 12,830,125	\$ 11,624,265	\$ 10,403,578	\$ 9,206,506	\$ 8,025,073	\$ 6,618,467	\$ 5,586,505	\$ 4,485,245	\$ 3,120,245	\$ 1,930,245	\$ 590,245	\$ 17,296,015
Cum Tot Exp.	\$ 1,865,351	\$ 3,256,135	\$ 4,641,995	\$ 6,042,682	\$ 7,419,754	\$ 8,781,187	\$ 10,367,793	\$ 11,579,755	\$ 12,861,015	\$ 14,406,015	\$ 15,776,015	\$ 17,296,015	\$ 17,296,015
Remain Approp	\$ 12,190,558	\$ 9,573,990	\$ 7,982,270	\$ 4,361,886	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990	\$ 3,999,990
% Approp Remain	89.38%	81.58%	73.92%	66.15%	58.54%	51.03%	42.09%	35.52%	28.52%	19.84%	12.27%	3.75%	

Projected Cashflow 2020 - Operations Fund

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTALS	1782 Notice
Cash Balance	\$ 7,204,911												\$ 1,336,547	
Income														
Local Property Tax						\$ 2,303,363							\$ 4,503,363	\$ 4,515,570
License Excise Tax						\$ 189,845							\$ 329,845	\$ 334,256
CVET						\$ 11,966							\$ 24,466	\$ 25,164
FIT						\$ 4,289							\$ 8,089	\$ 8,149
Transfers	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 180,000	\$ 2,160,000	\$ 2,160,000
Other Misc	\$ 12,299	\$ 11,969	\$ 27,927	\$ 41,002	\$ 5,279	\$ 2,892	\$ 76,021	\$ 2,981	\$ 3,956			\$ 12,000	\$ 220,316	
Total Revenue	\$ 1,397,210	\$ 1,599,179	\$ 2,079,279	\$ 2,211,002	\$ 2,203,387	\$ 4,895,732	\$ 5,151,753	\$ 5,334,734	\$ 5,518,690	\$ 5,770,690	\$ 5,902,690	\$ 2,548,300	\$ 7,246,079	\$ 4,883,139
Cum Tot Rev.	\$ 1,397,210	\$ 3,196,389	\$ 5,275,668	\$ 7,486,670	\$ 9,690,057	\$ 14,585,789	\$ 19,737,542	\$ 25,072,276	\$ 30,590,966	\$ 36,361,656	\$ 42,264,346	\$ 44,812,646	\$ 52,058,725	\$ 56,941,864
Expenses														
Payroll	\$ 257,654	\$ 170,026	\$ 160,114	\$ 167,485	\$ 163,383	\$ 129,312	\$ 183,722	\$ 130,933	\$ 161,494	\$ 180,000	\$ 180,000	\$ 180,000	\$ 2,064,123	
Benefits	\$ 81,413	\$ 66,893	\$ 66,273	\$ 63,065	\$ 64,812	\$ 59,638	\$ 68,981	\$ 59,629	\$ 65,384	\$ 70,000	\$ 75,000	\$ 75,000	\$ 816,088	
Driver's Contracts	\$ 69,459	\$ 69,719	\$ 48,803	\$ 67,084	\$ 66,177	\$ 13,944	\$ -	\$ 20,896	\$ 65,726	\$ 55,000	\$ 75,000	\$ 75,000	\$ 626,808	
CLAIMS	\$ 359,892	\$ 430,667	\$ 247,555	\$ 145,222	\$ 129,207	\$ 191,908	\$ 360,653	\$ 218,876	\$ 283,444	\$ 210,000	\$ 260,000	\$ 270,000	\$ 3,107,424	
Total Expense	\$ 768,418	\$ 737,305	\$ 522,745	\$ 442,856	\$ 423,579	\$ 394,802	\$ 613,356	\$ 430,334	\$ 576,048	\$ 515,000	\$ 590,000	\$ 600,000	\$ 6,614,443	
Transfer Rainy Day						\$ 500,000								
Cash Balance	\$ 628,792	\$ 83,456	\$ (231,362)	\$ (453,216)	\$ (691,516)	\$ 1,106,027	\$ 748,692	\$ 501,339	\$ 109,247	\$ (213,753)	\$ (611,753)	\$ 1,336,547	\$ 131,636	
Encumbrances	\$ 6,797,380													
2020 Appropriation	\$ 768,418	\$ 1,505,723	\$ 2,028,468	\$ 2,471,324	\$ 2,894,903	\$ 3,289,705	\$ 3,903,061	\$ 4,333,395	\$ 4,909,443	\$ 5,424,443	\$ 6,014,443	\$ 6,614,443	\$ 182,937	\$ 2,685
Cum Tot Exp.	\$ 6,028,962	\$ 5,291,657	\$ 4,768,912	\$ 4,326,056	\$ 3,902,477	\$ 3,507,675	\$ 2,894,319	\$ 2,463,985	\$ 1,887,937	\$ 1,372,937	\$ 782,937	\$ 182,937	\$ 182,937	\$ 182,937
Remain Approp	\$ 88,70%	\$ 77,85%	\$ 70,16%	\$ 63,64%	\$ 57,41%	\$ 51,60%	\$ 42,58%	\$ 36,25%	\$ 27,77%	\$ 20,20%	\$ 11,52%	\$ 2,685%	\$ 2,685%	\$ 2,685%
% Approp Remain														

Projected Cashflow 2020 - Debt Service Fund

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTALS	1782 Notice
Cash Balance	\$ 2,564,989												\$ 1,258,124	
Income														
Local Property Tax						\$ 2,389,721						\$ 2,135,000	\$ 4,524,721	\$ 4,535,343
License Excise Tax						\$ 190,676						\$ 125,000	\$ 315,676	\$ 335,719
CVET						\$ 12,018						\$ 12,500	\$ 24,518	\$ 25,274
FIT						\$ 4,308						\$ 3,800	\$ 8,108	\$ 8,185
PTRC														
Transfers														
Other Misc														
Circuit Breaker Grant						\$ 1,500,000								
Total Revenue	\$ 2,564,989	\$ 2,564,989	\$ 2,564,989	\$ 2,564,989	\$ 2,564,989	\$ 4,096,723	\$ 6,661,712	\$ 6,661,712	\$ 6,661,712	\$ 6,661,712	\$ 6,661,712	\$ 2,276,300	\$ 6,373,023	\$ 4,904,521
Cum Tot Rev.	\$ 2,564,989	\$ 5,129,978	\$ 7,694,967	\$ 10,259,956	\$ 12,824,945	\$ 16,921,668	\$ 23,583,380	\$ 30,245,092	\$ 36,906,804	\$ 43,568,516	\$ 50,230,228	\$ 52,506,528	\$ 58,879,551	\$ 63,784,072
Expenses														
Zone Bond 2010	\$ 461,395						\$ 498,000						\$ 959,395	
QSCB of 2010	\$ 451,155						\$ 712,283						\$ 1,163,438	
2018 Building Lease	\$ 493,500						\$ 179,500						\$ 673,000	
Lease Rental 2013	\$ 1,343,500						\$ 1,324,500						\$ 2,668,000	
QSCB of 2009	\$ 109,720						\$ 4,805						\$ 114,525	
First Mortgage 2019							\$ 329,000						\$ 329,000	
GO Notes 2019							\$ 566,071						\$ 566,071	
Unreimbursed Textbook	\$ 186,366												\$ 186,366	
Bank Fees	\$ 1,500												\$ 1,500	
Temporary Loan														
Total Expense	\$ 3,047,136	\$ -	\$ -	\$ 1,545	\$ -	\$ 1,500	\$ 2,450	\$ -	\$ -	\$ -	\$ -	\$ 13,098	\$ 6,166,790	\$ 6,179,888
Cash Balance	\$ (482,147)	\$ (482,147)	\$ (482,147)	\$ (483,692)	\$ (483,692)	\$ 3,611,531	\$ 494,922	\$ 494,922	\$ 494,922	\$ 494,922	\$ 494,922	\$ 1,258,124	\$ 1,258,124	\$ 1,258,124
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2020 Appropriation	\$ 6,198,679												\$ 6,198,679	
Cum Tot Exp.	\$ 3,047,136	\$ 3,047,136	\$ 3,047,136	\$ 3,048,681	\$ 3,048,681	\$ 3,050,181	\$ 6,166,790	\$ 6,166,790	\$ 6,166,790	\$ 6,166,790	\$ 6,166,790	\$ 6,179,888	\$ 12,346,669	\$ 12,346,669
Remain Approp	\$ 3,151,543	\$ 3,151,543	\$ 3,149,998	\$ 3,148,453	\$ 3,148,498	\$ 3,148,498	\$ 31,889	\$ 31,889	\$ 31,889	\$ 31,889	\$ 31,889	\$ 31,889	\$ 31,889	\$ 31,889
% Approp Remain	50.84%	50.84%	50.84%	50.82%	50.82%	50.79%	0.51%	0.51%	0.51%	0.51%	0.51%	0.51%	0.51%	0.30%

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
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Ordinance / Resolution Number:

Be it ordained/resolved by the **Richland-Bean Blossom Community School Corporation** that for the expenses of **RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION** for the year ending December 31, **2021** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Richland-Bean Blossom Community School Corporation**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Richland-Bean Blossom Community School Corporation	School Board	10/20/2020

Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0180	DEBT SERVICE	\$5,789,586	\$6,129,763	0.7662
3101	EDUCATION	\$15,670,056	\$0	0.0000
3300	OPERATIONS	\$7,429,850	\$4,705,984	0.5882
		\$28,889,492	\$10,835,747	1.3544

Name		Signature
Dana Kerr, President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Debra Merry, Secretary	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jimmie Durnil, Vice President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Angie Jacobs, Member	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Brad Tucker, Member	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes No

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
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In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes No

**RESOLUTION TO ADOPT THE CAPITAL PROJECTS FUND PLAN
Budget Year 2021**

This resolution is adopted by the Board of Trustees of the School Corporation below:

School Corporation Name: Richland-Bean Blossom School Corporation
County: Monroe

WHEREAS, A Capital Project Plan has been established; and

WHEREAS, the Board of Trustees is required under IC 20-40-18-6 to adopt a plan for the Capital Project Plan; and

WHEREAS, the Board of Trustees held a public hearing on the plan date and place below:

Meeting Date: 9/21/20
Meeting Location: Edgewood High School, 601 S. Edgewood Dr., Ellettsville, 47429

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "2021 Capital Project Plan" this resolution, and is adopted as the Board of Trustees' Plan with respect to the Capital Project Plan.

BE IT FURTHER RESOLVED, that the Board of Trustees shall submit a certified copy of this resolution to the Department of Local Government Finance as required by IC 20-40-18-6.

Adoption Date: 10/20/20

AYE

NAY

Attest: _____

Secretary of Board of School Trustees

RESOLUTION TO ADOPT THE YEAR 2021 BUS REPLACEMENT PLAN

This resolution is adopted by the Board of Trustees of the School Corporation below:

School Corporation Name: Richland-Bean Blossom Community School Corporation
County: Monroe

WHEREAS, the Board of Trustees is required under IC 20-40-18-9 to adopt a plan for the School Bus Replacement Plan; and

WHEREAS, the Board of Trustees held a public hearing on the plan date and place below:

Meeting Date: 9/21/20
Meeting Location: Edgewood High School, 601 S. Edgewood Dr., Ellettsville, 47429

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "Bus Replacement Plan" this resolution, and is adopted as the Board of Trustees' Plan with respect to the School Bus Replacement Plan.

BE IT FURTHER RESOLVED, that the Board of Trustees shall submit a certified copy of this resolution to the Department of Local Government Finance as required by IC 20-40-18-9.

Adoption Date: 10/20/20

AYE

NAY

Attest: _____

Secretary of Board of School Trustees

**RESOLUTION FOR ANTICIPATED JULY 1ST, 2020 - DECEMBER 31ST, 2020
TRANSFER BETWEEN THE EDUCATION FUND AND THE OPERATIONS FUND**

WHEREAS, the Board of School Trustees is the governing body of Richland-Bean Blossom Community School Corporation, Monroe County, Indiana, and

WHEREAS, IC 20-40-2-3 requires that distributions of tuition support be received in the Education Fund.

WHEREAS, IC 20-40-2-6 required the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning and an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5.

THEREFORE BE IT RESOLVED, that the Board of School Trustees approves the following maximum amount to be transferred from the Education Fund to the Operations Fund July 1st, 2020 through December 31st, 2020.

Total Anticipated Maximum Amount: \$1,080,000.00

This resolution was duly made, seconded and adopted this 20th day of October, 2020.

President, Board of School Trustees
Richland-Bean Blossom Community School Corporation

ATTEST:

Secretary, Board of School Trustees
Richland-Bean Blossom Community School Corporation

2021 BUDGET RESOLUTION

WHEREAS, the Board of School Trustees is the governing body of the Richland-Bean Blossom Community School Corporation, Monroe County, Indiana, and

WHEREAS, expenditure calculations used to prepare the budget and establish tax levies and rates for advertisement are projections of events that may take place over the next several months, and

WHEREAS, the Board of School Trustees wishes to impose the most appropriate tax rate on the patrons of the Richland-Bean Blossom Community School Corporation to insure appropriate levies to fund the school budget.

THEREFORE, BE IT RESOLVED, that the Board of School Trustees grants the appropriate authority to Dr. Jerry Sanders, Superintendent and Matt Irwin, Business Manager to make any necessary adjustments to the projections and balances used in the creation of the 2021 budget.

WHEREAS, any changes made will be reported back to the Board of School Trustees.

This resolution was duly made, seconded and adopted this 20th day of October, 2020.

President, Board of School Trustees
Richland-Bean Blossom Community School Corporation

ATTEST:

Secretary, Board of School Trustees
Richland-Bean Blossom Community School Corporation

- xix. Marty DeMott, Appointment to EHS Choreographer Effective 2020-21 SY
- xx. Darlene Clem, Appointment to EJHS, Instructional Asst. Effective September 14, 2020
- xxi. Doug Gunderman, Appointment to Transportation Bus Driver, Effective October 12, 2020
- xxii. Lucas Roberts, Appointment to EJHS Boys' 7th Grade Basketball coach Effective 2020-2021SY
- xxiii. Taylor Erickson, Appointment to EJHS Student Council Sponsor, Effective 2020-2021SY
- xxiv. Ariana Ramon, Appointment to EPS KG Teacher, Effective October 14, 2020
- xxv. Curt Koehler Appointment to EHS Summer Band, Effective 2020-2021 SY
- xxvi. Derek Latham, Appointment to EHS Summer Band Asst. Effective 2020-2021SY
- xxvii. Sheila Carter, Appointment to EHS Drama Coach, Effective 2020-2021 SY
- xxviii. Hayden Anthony, Appointment to EJHS 7th Grade Boys' Basketball Coach Effective 2020-21SY
- xxix. Austin Heckman, Appointment to EJHS Wrestling Asst. Coach Effective 2020-21 SY
- xxx. Steven Livingston, Appointment to EJHS Wrestling Head Coach Effective 2020-21 SY
- xxxi. Michael Roofe, Appointment to EJHS 6th Grade Girls' Basketball Coach Effective 2020-21SY

Business Manager's Report

Mr. Irwin gave an update on cash-flows for Education, Debt Service and Operations Fund. He said our projections continue to be on target to reach our year-end goals.

2021 Budget Adoption Recommendations

Mr. Kerr stated that the Board would consider all five of the recommendations together.

- A. Adopt the 2021 Budget, Levy, and Tax Rate
- B. Adopt the School Bus Replacement Plan
- C. Adopt the Capital Projects Plan
- D. Resolution to Approve Last 6 Months Transfer from Education Fund to Operations Fund
- E. Resolution for 2021 Budget

Mr. Irwin reported that all of the budget forms and the budget have been posted to Gateway and on the school corporation's website. The other two resolutions that you have are for the last six months transfer from education to operations as required by DLGF during the budget process. The last resolution allows us to make adjustments to the 1782 notice.

On a motion by Mrs. Merry and a second by Mrs. Jacobs **Approved 5/0**

Public Hearing on Internet Safety Policy

- A. Discussion
- B. Public Comment
- C. Close Hearing

Mr. Irwin reported to the board that the Public Hearing on the Internet Safety Policy is part of the CIPA (Children's Internet Protection Act) requirements for us to continue to be eligible for ERATE on our Internet services. Mr. Irwin said that ERATE is a discount given to school corporations on Internet services from the federal government. Mr. Irwin said that this was a yearly requirement.

Mr. Kerr stated that the board would take public comment if anyone would like to speak on this policy. No one from the public made a comment.

On a motion by Mrs. Jacobs and a second by Mrs. Merry **Approved 5/0**

Consideration to Dispose of Surplus Technology Equipment

Dr. Sanders informed the board that the Technology Department has a surplus of computers, work stations, iPads, Chromebooks, monitors and other items that are inoperable or end of life. He asked the board to approve the recommendation that these items be declared as surplus.

On a motion by Mrs. Merry and a second by Mr. Durnil **Approved 5/0**

Edgewood Early Childhood Center Report

Dr. Sanders began by sharing with the board how he told the staff at EECC at the beginning of the school year how valuable they are as the foundation for student academic growth and how they provide a solid start to a student's school career. Dr. Sanders invited Matt Wooden, the Director at EECC, to give his report.

Mr. Wooden began by giving the board more information on what it means to be a Paths to Quality Level 3 preschool. He said that it has been a year long effort to achieve this distinction. Mr. Wooden spoke about Paths to Quality Level 3 in a 'So What' category and a 'Now What' category. He spoke about the bright future of EECC with the new pre-school connector.

Notification of ECA Treasurer Bond Certification

Dr. Sanders told the board that RBBSC is required to notify the State of Indiana's Gateway system that Richland-Bean Blossom Community School Corporation has a \$100,000 bond for our Extra Curricular Treasurer. He said that the purpose of this agenda item is to report to the board that RBBSC has submitted this information to Gateway. Dr. Sanders reminded the board that Gateway is the state's collection platform of school corporations and other government units to submit data, reports, forms. Etc.

NEOLA Policies Vol. 32 No. 2

Dr. Sanders told the board that the updates to Policies Vol 32 No 2 are being recommended to correct outdated state citations, align to changes in state law, revise language to be more clear, to adjust policies to better align with COVID related Orders from the Governor, to align with federal changes related to Title IX, changes to new requirements for collective bargaining. He said that the updates for Policies Vol 32 Number 2 were being presented as a first reading. Dr. Sanders informed the board that Ferguson Law has additional revisions that he will share with the board. Dr. Sanders told the board that he will be asking for their approval of Policies Vol 32 No 2 at the November school board meeting.

Consideration to Approve Revisions to Reopening School Plan

Dr. Sanders asked the board to officially approve our 4/1 Schedule for the Second Nine Weeks. He also asked the board to approve the revised calendar for the 2020-2021 school year. Dr. Sanders informed the board that we started the 4/1 Schedule on Monday, October 19th.

Richland-Bean Blossom Community School Corporation Second Nine Weeks Plan 4/1 Schedule

1. **'In-School' Students, PreK-12th grade students will physically come to school four days a week beginning on October 19th.**
 - **4/1 Schedule for Grades PreK-12th Grade**
 - ✓ **Four Days a Week:** Students physically attending school
 - Mon/Tues/Thurs/Fri
 - ✓ **One Day:** Students participating in eLearning
 - Every Wednesday
 - Every Wednesday will continue to be a Deep Cleaning Day.
 - Facial Covering will continue to be required for students and staff according to RBB's Safety Measures.

2. RBBSC is officially a 'GO' to Move to Level 1 (Green) beginning our Second Nine Weeks 4/1 Schedule on October 19th.

Timeline	
October 19	First Day of the NEW 4/1 Schedule for PreK-12 ➤ Four In-School Days (Mon/Tues/Thurs/Fri) ➤ One eLearning Day (Weds)
October 19	First Day of the Second Nine Week Grading Period
October 23	Report Cards sent to students/parents

- All-Virtual students will continue uninterrupted with their current schedule unless they decide to change to in-school.
- Please be prepared with contingency plans for child care based on the following possibilities:
 - ✓ In case RBBSC has to change the Level for our In-School Program based on the current COVID-19 impact.
 - ✓ In case Contact Tracing would require a quarantine of your student(s).

Levels for R-BB's In-School Program

Level	Mon.	Tues	Wed.	Thur.	Fri.
✓ 1	All In-School Students (PreK-12 th Grade)		eLearning: All Students Deep Cleaning of Facilities	All In-School Students (PreK-12 th Grade)	

<p style="text-align: center;">2</p> <p style="text-align: center;">(Hybrid Schedule: 50% in-school/50% eLearning)</p>	<p style="text-align: center;">In-Person: Last Name A-K</p> <p style="text-align: center;">eLearning: Last Name L-Z</p> <p style="text-align: center;">(Monday & Tuesday)</p>	<p style="text-align: center;">eLearning: All Students & Deep Cleaning of Facilities</p> <p style="text-align: center;">(Wednesdays)</p>	<p style="text-align: center;">In-Person: Last Name L-Z</p> <p style="text-align: center;">eLearning: Last Name A-K</p> <p style="text-align: center;">(Thursday & Friday)</p>
<p style="text-align: center;">3</p>	<p style="text-align: center;">eLearning for all Students (Monday through Friday)</p>		
<p style="text-align: center;">All-Virtual students continue uninterrupted with their current schedule at all three levels. .</p>			

Safety Measures

The following Safety Measures have been added to RBBCSC schools:

- Sanitizer dispensers have been placed in every classroom.
- Procedures and schedules (see below) for hand washing or sanitizing will be built into the school day.
- Sanitization and the enhanced cleaning of equipment and facilities will be conducted between use by students and staff.
- Students and employees will be expected to wear facial covering throughout the school day.
 - Students may remove their facial coverings only under the following circumstances:
 - During breakfast/lunch while students are eating or drinking.
 - During outdoor recess, if socially distanced;
 - Mask breaks will be provided to students at appropriate times during the school day.
 - Edgewood Primary Students may remove facial coverings when they are in their seats with their desk shields in place.
 - EECC classroom procedures will be to wear facial coverings when unable to socially distance.

- Situations may arise when additional or less PPE may be required for students and staff in classrooms.
- Students and staff may choose to wear facial covering at all times throughout the school day during the 2020-2021 school year.
- Nutrition Services staff will be expected to wear facial coverings per Monroe County Lodging and Restaurant establishment guidelines.
- Recess minutes will be increased and Play Zones will be established to provide students with outside play while practicing social distancing.
- Students displaying COVID-19 symptoms during the school day will have a special area designated as a resting place outside of the clinic while waiting to be picked up.
- Attendance incentives will be discontinued for the 2020-2021 school year.
- No field trips will be taken during the 2020-2021 school year.

Social Distancing Strategies

- School will be re-organized to promote social distancing.
 - New Hallway Procedures will be taught to and practiced by students.
 - Classrooms will be organized so that desks are in rows and facing one direction.
 - The daily schedule will be revised to minimize the number of students in the hallways at one time.
 - Recess time and other outside activities will be increased in order to give students opportunities for physical movement during the school day.
 - A combination usage of classrooms and cafeterias will be used to promote social distancing while students are eating and drinking.

Operational Social Distancing Guidelines

- The following Social Distancing Guidelines were reviewed and approved by the Monroe County Health Department and the Indiana State Health Department:
 - ✓ Students sitting in rows all facing the same direction.
 - ✓ Students spread out 3-6 feet or as much as possible.

Contact Tracing:

- ✓ Close Contact is a person who was within 6 feet of a person who tested positive for more than 15 minutes total in a day.
- ✓ Students or Staff determined to be a Close Contact will be required to quarantine for 14 days.

Reporting System

- Students, parents/guardians, staff, teachers, administrators must report any documented positive cases of COVID-19 in their school to the RBBCSC Superintendent immediately.

Handwashing And Sanitizing Schedule

Frequent handwashing and/or applying sanitizer and avoiding touching your face, eyes, nose, or mouth are important steps a person can take to avoid becoming sick or spreading germs to others.

This is especially important after contact with a “high touch surface” such as doorknobs, bathroom fixtures, table tops and any shared item.

Procedures and class patterns will help to maintain the best opportunities possible for hand washing and/or sanitizing while students maintain social distance. These key times include:

- At the beginning and end of the school day.
- Every 60-90 minutes
- During Breakfast and Lunch
- After recess and when using the restroom
- After blowing nose, coughing, or sneezing
- After using shared equipment

School Bus

The school bus is often the student’s first contact with the school in the morning and the last point of contact in the afternoon. We are paying particular attention to protocols used in student transportation to minimize the spread of COVID-19 and protect both students and employees.

Preparation and Cleaning and Inspection of all buses and transport vehicles for cleanliness and safety have taken place this summer.

The following are protocols the Richland-Bean Blossom Community School Corporation has put in place during the COVID-19 pandemic. These precautions are not required by law but are taken as an additional precautionary measure in an effort to protect both students and staff.

- No more than two students per seat.
- Facial Coverings required on the bus.
- Students will only be able to ride on their designated buses-no exceptions.
- All bus seats and student areas will be sprayed using a CDC approved cleaning solution before and after each route, both morning and afternoon.
- Drivers and monitors will wear facial coverings during the route and while cleaning the bus.
- Students should have their facial coverings ready to put on prior to stepping on to the bus. Students will be required to wear school appropriate facial coverings during all bus rides.
- Students will be assigned a specific seat and must remain in that seat throughout the route.
- Windows will be open when possible.
- RBBCSC will wait a period of 24 hours before cleaning a bus/transportation vehicle that transported a passenger or had a driver who tests positive for COVID-19 or exhibited symptoms of COVID-19 will be observed. If 24 hours is not feasible, wait as long as possible. Affected buses can be used immediately after cleaning.
- Bus routes have been modified to allow for less student exchange points and fewer riders where possible.

Elementary Drop-off and Pick-up for Parent-Provided Transportation

Drop-off and Pick-up have been staggered in order to reduce crowding of students as they enter and leave the building. We will utilize our Blue and Orange team groupings to make this as efficient as possible. Morning drop-off will be on the honor system. Please bring your child to school during your scheduled time, which is listed below. Afternoon pick-up will be more stringent. Students from the Blue team will be dismissed to the library first and will be able to socially distance while there. The Orange team will stay in their classrooms while the blue team is loaded for dismissal. Then, the Orange team will be dismissed to the library, while the first round of cars are exiting the parking lot. We will open the gates and reload the queue as safely and quickly as possible, and the dismissal procedure will repeat. Due to the amount of moving parts during dismissal, if you are an Orange team member and you show up early, we will **not** be able to bring your child to you during the first dismissal time. If you do need to pick up a child early, please do so by 2:00

Elementary AM Drop-off

- Blue Team (Last Names A-K and those who attended M/T in-person instruction by request)
 - Drop-off: 8:20 - 8:30 am
- Orange Team (Last Names L-Z and those who attended Th/F in-person instruction by request)
 - Drop-off: 8:35 - 8:45 am

Elementary PM Pick-up

- Blue Team (Last Names A-K and those who attended M/T in-person instruction by request)
 - Pick-up: 2:55 - 3:10 pm (Gates close at 3:10 pm)
- Orange Team (Last Names L-Z and those who attended Th/F in-person instruction by request)
 - Pick-up: 3:15 - 3:30 pm (Gates open at 3:15 pm)

SEL Services

- We recognize that the emotional well being of our students, staff, and families is of the utmost importance at this critical time.
- Social Emotional Services will continue to be provided to students and staff to address COVID-19 related anxiety, trauma, and stress.
- Social Emotional Support Staff will continue to provide professional development to teachers and staff in anxiety and trauma informed care and instruction.
- Social Emotional Support Staff will continue to work with students on an individual basis as needs are identified.
- Families in need will continue to be provided assistance and access to resources for services through the corporation's family support coordinator and student services coordinator.

Special Education Considerations

- Students with disabilities shall continue to receive services in accordance with their applicable Individualized Education Plan or Section 504 Plan based on methods and locations agreed upon and documented by the case conference committee team in order to meet the unique learning needs and goals of the student.
- Specially designed instruction, accommodations, modifications, services, LRE, etc., will be determined on an individual basis by the IEP case conference committee.
- Therapists and other staff that work in multiple rooms or buildings will follow RBBCSC health and safety protocols.

Before/After School Child Care

Pre-School Latchkey

- Hours
 - Morning: 7:00 am - until the beginning of school
 - Afternoon: End of school - 5:00 pm
 - Wednesdays: 8:00 am - 4:00 pm (for enrolled preschool children of R-BB staff only)
- Latchkey will follow the same social distancing guidelines as classroom teachers.
- Because students are assigned to cohorts, preschool latchkey services are offered to a limited group at this time.
- Any equipment used will be sanitized at the end of each latchkey session.

Elementary Latchkey

- Hours
 - Morning: 6:30 am - until the beginning of school
 - Afternoon: End of school - 6:00 pm
- Latchkey will follow the same social distancing guidelines as classroom teachers.
- Students will be assigned to cohorts.
- Cohorts will be assigned to different areas each day in the gym, playground, library and EIS. Any equipment used will be sanitized at the end of each latchkey session.

Boys and Girls Club

- Students enrolled in the Boys and Girls Club will be transported to the club's facility in R-BB school buses.
- Only Boys and Girls Club students and staff will be on the bus.
- The transportation of students to the Boys and Girls Club will include the same protocols listed under Transportation below.

Safety Measures for School Offices

- Clear plastic guards hanging from the ceiling
- Offices closed, appointments only.
- Those who do have appointments should wear facial coverings and will have their temperature taken.
- Visitors will not be permitted past the school office.

**Richland-Bean Blossom Community School Corporation
2020-2021 School Calendar (In-School)**

August
13-14: Teacher Organization Days
17: First Day of School for Students
September
07: Labor School (No School)
October
05-09: Fall Break
16: End of First Nine Weeks
16-18: End of Second Nine Weeks / 1/2 School Day
November
25-27: Thanksgiving Vacation
December
18: End of Second Nine Weeks/End of First Semester
21: Christmas Vacation Begins
January
04: Return from Christmas Vacation
18: Martin Luther King Day (No School)
March
12: End of Third Nine Weeks
15-19: Spring Break Vacation
22: School Reconvenes
May/June
May 28: Last Day of School
May 28: End of Fourth Nine Weeks/End of Second Semester
June 1: Records Day (No School)
June 1: Snow Make-up Day
June 2: Snow Make-up Day
June 5: Graduation Day
Total Student Days: 180
Total Teacher Days: 183
Yellow= eLearning Days

August 2020						
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23	24	25	26	27	28	29
30	31					

September 2020						
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October 2020						
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November 2020						
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December 2020						
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January 2021						
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31						

February 2021						
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28						

March 2021						
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April 2021						
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May 2021						
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June 2021						
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July 2021						
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Superintendent's Report

**Superintendent's Report
Dr. Jerry Sanders
October 20, 2020**

School Improvement Plans

1. All of the schools in RBBCSC, as well as every other school corporation, are required to have a strategic and continuous school improvement plan in order to receive full accreditation status by the State of Indiana.
2. All of RBB's schools were able to submit our 2020-2021 School Improvement Plans by the deadline of October 2nd.
3. The Improvement Plans for each school must include the following components:
 - A set of objectives focused on attendance rate, ILEARN data, and graduation rates for a three (3) year period and how the school expects to meet these objectives.
 - Specific areas identified by the school where improvement is needed immediately, and how the school will address these areas.
 - Description of the curriculum and information concerning the location of a copy of the curriculum that is available for public inspection.
 - Description and name of the assessments that will be used by the school in addition to (ILEARN).
 - A description of how the school will address the learning needs of all students.
 - Provision to maximize parental participation in the school.
 - A description on how the school will maintain a safe and disciplined learning environment for all students and teachers.
 - An explanation on how the school will coordinate technology initiatives.
 - Professional development program that includes a narrative of student learning data, strategies, programs and services to address student learning needs.
 - Methods to improve cultural competency of teachers, administrators, staff, parents and students.

2020-2021 School Goals

- **Edgewood Primary School**
 - ✓ 83% of all EPS students will meet benchmark in reading fluency.
 - ✓ 82% of EPS students will meet benchmark in math.
 - ✓ All teachers will participate in professional development activities in order to enhance their Project Based Learning and Project Lead the Way learning activities. .
 - ✓ Attendance rate for EPS will remain at 98% for all grade levels.

- **Edgewood Intermediate School**
 - ✓ Students will gain 2.7% proficiency growth on the English/language arts portion of the ILEARN assessment.
 - ✓ Students will demonstrate 2.7% proficiency growth on the math portion of the ILEARN assessment.
 - ✓ Attendance rate for EIS students will reach 97% overall.

- **Edgewood Junior High School**
 - ✓ 60% of the approaching proficiency category will demonstrate a growth by achieving a passing score or growth on the ILearn in E/LA and math by July 2021.
 - ✓ Final attendance report will show a .1% increase from the previous year (Increase to 96.4%).
 - ✓ Best Practices: Teachers will share best practices with a collaborative approach throughout the building by 5/28/20.

- **Edgewood High School**
 - ✓ Students will demonstrate proficiency in literacy (90% pass ISTEP+ ELA Writing Apps Mastery by graduation).
 - ✓ All students will develop and apply higher order thinking skills.
 - ✓ All students at Edgewood High School will increase proficiency in mathematics in preparation for college and career readiness.
 - ✓ Edgewood High School will have a graduation rate of at least 95%.
 - ✓ Attendance report will show .3% increase from the previous year (increase to 96%)

RBBEA Comments

Richland-Bean Blossom Education Association's Representative was not able to be in attendance.

Board Members' Comments

Mr. Durnil said he was glad to see the students back in school. Mrs. Jacobs thanked the representatives of the Agon Swim Club for coming to speak at the board meeting. She thanked Mr. Wooden for his report on EECC. Mrs. Jacobs thanked the donors and expressed appreciation for donors helping out our school corporation. Mrs. Jacobs thanked Dr. Sanders for his time and dedication in getting the students back. Mrs. Merry said that she was glad that the students are back in school. She asked the community to remember the whole district, the families, teachers, all administration, and especially the students during these trying times. Mrs. Merry said that she was elated about the preschool. Mr. Tucker reiterated the comments from the other board members. He thanked the donors and the Agon Swim Club for coming to the meeting. Mr. Tucker thanked all the teachers, administrators and support staff as we move forward. He thanked the community for their patience and collaboration. Mr. Tucker recognized the Cross Country Team and wished the Football Team good luck in the Sectionals. He thanked Dr. Sanders and Mr. Irwin for their leadership. Mr. Kerr thanked those who spoke from the public. Mr. Kerr commented that we have just gone back to school four days. He said the next step is to get the kids back to school five days as soon as we can. He said that we have to be careful and seeing what the impact is important. He hopes that we can get to the point where we can open the facilities to the community because we are all together. Mr. Kerr said hearing from those like the swim club in person is different than emails. Mr. Kerr said that he does understand how important this is to the swimmers. Mr. Kerr said the preschool is so important to our school corporation. He said the more that we can grow our preschool the more that transition to kindergarten will be improved. Mr. Kerr thanked everyone for coming to the board. Meeting.

Mr. Kerr adjourned the meeting.



Mr. Dana Robert Kerr, President



Mr. Jimmie Durnil, Vice President

Mrs. Debra Merry, Secretary



Mr. Brad Tucker, Member



Mrs. Angie Jacobs, Member