

# UNION COUNTY/COLLEGE CORNER JOINT SCHOOL DISTRICT

107 Layman Street, Liberty, IN 47353  
Phone: 765-458-7471 Fax: 765-458-5647

The Union County/College Corner Joint School District Board of Trustees met in regular session on Monday, March 11, 2019 at Union County High School, Room A-400, 410 Patriot Blvd., Liberty, IN. Those Board members in attendance were: Darrell Harvey, Susan Kirkpatrick, Ben Caskey, Josh Garwood, Grace Atkins, Jessica Ewing-Jones, Dave Hofmann and Mary Eversole.

## 1. Fund Report

Educational Fund	\$1,072,360.74
Debt Service Fund	\$ 758,689.04
Retirement/Severance Bond Fund	\$ 5,592.48
Operations Fund	\$1,384,691.76
Local Rainy Day Fund	\$1,071,690.05
School Lunch Fund	\$ 127,066.51
Textbook Rental Fund	\$ 31,020.95

## 2. Bank Reconciliation

Komputrol Bank Statement	\$6,341,855.31
Bath State Bank Balance	\$6,341,855.31
Outstanding Deposit	\$ 1,119.83
Outstanding Checks	<b>-\$ 161,312.39</b>

<b>BALANCE</b>	<b>\$6,181,662.75</b>
<b>FUND BALANCE</b>	<b>\$6,181,662.75</b>

## MINUTES

### REGULAR SESSION

#### 1. **Call Meeting to Order and Roll Call**

President, Mary Eversole called the Board meeting to order at 7:00 pm.

#### 2. **Establish a Quorum and Pledge of Allegiance**

President, Mary Eversole established a quorum and led the Pledge of Allegiance.

#### 3. **Amend the Agenda**

There were no amendments to the agenda.

#### 4. **Public Participation**

There were no public comments at this time.

#### 5. **Administrative Updates and Building Recognitions (CCUS, LES, UCMS, UCHS)**

Administrative updates were given by: Mrs. Connie Rosenberger, UCHS Principal, Mr. Ron Ross, UCMS Principal, Mr. Andy Brown, CCUS Principal and Kathy Sourbeer, LES Principal.

Current enrollment per building: UCHS – 420, UCMS – 324, LES – 316, CCUS – 235.

## NEW BUSINESS

### 9. **Recommendation to Approve E-Learning Day on 4/19/19**

The Board unanimously approved an e-learning day for April 19, 2019, to use as a snow make-up day. By adding this day, the last day for students will be May 24, 2019.

Motion: Darrell Harvey

Second: Dave Hofmann

Carried: 7-0

### 10. **Recommendation to Approve Ohio Apportionment Calculation**

The Board unanimously approved the Ohio Apportionment.

The Ohio payment for the year 2019 will be \$1,289,826.99, a monthly amount of \$107,485.59.

Motion: Dave Hofmann

Second: Darrell Harvey

Carried: 6-0-1

### 11. **Public Participation**

There were no public comments at this time.

### 12. **Superintendent's Comments**

- Superintendent Winchell commented on the DOE basic grant payment.
- Superintendent Winchell commented on the UCHS basketball teams, with the girls having a record win this season.
- Superintendent Winchell commented on the high school musical, directed by Debra French-Allbright.
- Superintendent Winchell commented on the spring sports that are underway.
- Superintendent Winchell reminded the Board that there would be an executive session following the regular meeting.
- Superintendent Winchell commented on the executive session scheduled for Wednesday, March 13, 2019 at 4:00 pm.

### 13. **Board Comments**

- Mary Eversole commented on the high school musical.

### 14. **Adjournment**

President, Mary Eversole adjourned the Board meeting at 7:50 pm.

COLLEGE CORNER LOCAL SCHOOLS  
 APPORTIONMENT FORMULA CALCULATION FOR OHIO  
 January 2019 / Pay Calendar Year 2018

1. TOTAL EXPENSES FOR CALENDAR YEAR 2018

Fund	Description			Expended
100	General Fund			\$9,852,447.64
200	Debt Services			\$2,159,681.69
		Bank of New York - Admin Fees	\$2,000.00	
		2016 Project	\$590,000.00	
		2011 Project	\$533,882.66	
		2011 QSCB	\$376,141.28	
		2017 GO Bond	\$657,657.75	
			\$2,159,681.69	
250	Pension Bond			\$131,911.00
350	Capital Projects			\$1,229,508.10
410	Transportation			\$797,743.18
420	Bus Replacement			\$96,680.00
610	Rainy Day			\$75,000.00
3173	Gifted & Talented			\$12,158.46
4101	Title I 2017-18			\$108,048.42
4102	Title I 2018-19			\$96,303.92
6840	Title II-A 2017-19			\$25,432.42
6850	Title II-A 2016-18			\$17,452.70
		<b>UCCCSJD / ECISSC</b>		
		<b>4 Member Special Education Cooperative</b>		
			<b>UCCCSJD Percent</b>	
5208	Special Education - Pre-School	\$11,016.02	25.00%	\$2,754.01
5202	Special Education - Pre-School	\$48,176.00	25.00%	\$12,044.00
5221	Special Education - Part B Grant	\$13,030.10	25.00%	\$3,257.53
5203	Special Education - Part B Grant	\$150,967.52	25.00%	\$37,741.88
5204	Special Education - Part B Grant (2017-18)	\$1,432,737.30	25.00%	\$358,184.33

1. TOTAL EXPENSES FOR CALENDAR YEAR 2018

\$15,016,349.28

2. ALL STUDENTS INDIANA ADM K-12

1,295

TOTAL DISTRICT PER PUPIL COST (Line 1 divided by Line 2)

\$11,595.64

4. OHIO ADM K-12

112

5. GROSS OHIO APPORTIONMENT (Line 3 X Line 4)

\$1,298,711.68

6. LESS: Ohio Board textbook payment

**-\$8,884.69**

7. NET OHIO APPORTIONMENT (Line 6 from Line 5)

\$1,289,826.99

8. MONTHLY APPORTIONMENT (Line 7 divided by 12)

**\$107,485.59**





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The Union County College Corner Joint School District Board of School Trustees met in Executive Session on Monday, March 11, 2019 at Union County High School Room A-400. Those in attendance were Darrell Harvey, Susan Kirkpatrick, Ben Caskey, Josh Garwood, Grace Atkins, Jessica Ewing-Jones, Dave Hofmann and Mary Eversole.

**1. CALL TO ORDER**

Mrs. Eversole called the executive session to order at 8:00 pm.

- 2.** The board met to discuss with respect to an individual for whom they have jurisdiction before a determination is made. They also discussed job performance and evaluation of individual employees. No other business was discussed.

**3. Adjournment**

Mrs. Eversole adjourned the meeting at 8:45 pm.