

KEYSTONE LOCAL SCHOOL DISTRICT

Board of Education Meeting
Keystone High School
Room 124
580 Opportunity Way
LaGrange, Ohio 44050

REGULAR MEETING

June 27, 2024
4:00 p.m.

AGENDA

The Board receives a full agenda several days prior to the Board meeting. The agenda may deal with curriculum, budget, hiring of personnel, facilities, school transportation or long-range planning. The agenda usually includes written supporting material that helps with decision-making. If it appears that quick action has been taken on an item, it may be because the topic has been studied for several weeks or that questions have been answered in advance of the meeting.

I. CALL TO ORDER BY PRESIDENT

A. ROLL CALL:

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

B. PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA

Moved by _____, second by _____ to

A. APPROVE AGENDA AS PRESENTED

B. APPROVE AGENDA AS PRESENTED WITH CORRECTIONS, OR

C. APPROVE AGENDA WITH ADDENDUM AS PRESENTED

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

III. APPROVE MINUTES OF PRIOR MEETINGS

A. APPROVE MINUTES OF PRIOR MEETINGS

Moved by _____, second by _____ to dispense with the reading of the minutes of the Regular Meeting on Tuesday, May 21, 2024, the Special Meeting on Wednesday, May 29, 2024, the Special Meeting on Monday, June 10, 2024, the Special Meeting on Tuesday, June 11, 2024, the Special Meeting on Thursday, June 13, 2024, and the Special Meeting on Saturday, June 15, 2024. The minutes were distributed as required by law and shall be approved as presented.

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

IV. STAFF PRESENTATIONS

A. FOOD SERVICE PRESENTATION BY JODY WHITE – NUTRITIONAL STANDARDS AND YEARLY ACTIVITIES

V. AUDIENCE PARTICIPATION

A. RECOGNITION AND HEARING OF VISITORS

(Discussion of Agenda Items only) In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation is permitted at each meeting. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Each person addressing the Board will give his/her name and address.

B. COMMENTS/CONCERNS

Public (In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation permitted at each meeting. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Each person addressing the Board will give his/her name and address).

C. INPUT FROM STAFF

VI. FINANCIAL REPORT BY TREASURER/CFO

A. APPROVE FINANCIAL REPORTS

The Treasurer/CFO recommends approval of the financial reports, including investments for May 2024, as presented.

B. FISCAL YEAR 2024 TRANSFERS

The Treasurer/CFO recommends the following Transfers:

From:	To:	Amount:
General Fund (001)	Athletics (300)	\$17,700.21
General Fund (001)	Retirement/Severance (035)	\$ 4,693.92

C. THEN & NOW APPROVALS

The Treasurer/CFO recommends approval of Then & Now purchase orders in accordance with ORC 5705.41D

PO Date	Invoice Date	PO Number	Check Number	Desc.	Vendor	Amount
04/17/24	04/16/24	96881	924053	06/01/24 DEBT PAYMENTS	HUNTINGTON NATIONAL BANK	\$ 178,706.25
04/17/24	04/16/24	96881	924054	06/01/24 DEBT PAYMENTS	HUNTINGTON NATIONAL BANK	\$ 800.00
04/17/24	04/16/24	96881	924055	06/01/24 DEBT PAYMENTS	HUNTINGTON NATIONAL BANK	\$ 185,375.00

D. ADOPT FISCAL YEAR 2024 TEMPORARY APPROPRIATIONS

The Treasurer/CFO recommends adoption of the Fiscal Year 2024 Permanent Appropriations as shown in (Attachment A).

E. YEAR END PROCEDURES

Approve the Treasurer/CFO to make any other necessary adjustments including, but not limited to, appropriation increases, decreases, or transfers needed to close Fiscal Year 2024.

F. APPROVE SORSA AGREEMENT

The Treasurer/CFO recommends the approval of an agreement with SORSA for the district’s property, fleet, and liability insurance from July 1, 2024 to July 1, 2025. The total premium is \$89,029.00.

Moved by _____, second by _____ that the foregoing recommendations be approved.

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

VII. SUPERINTENDENT REPORTS AND RECOMMENDATIONS

Items Requiring Board Action

A. EMPLOYMENT OF PERSONNEL

1. ACCEPT RESIGNATIONS

The Superintendent recommends accepting the resignation of the following individuals:

- a. Alex Stanley – KMS Assistant 8th Grade Football – effective end of day 5/24/2024
- b. Katie Braden – KHS Drama Club Advisor – effective end of day 6/3/2024
- c. Kathleen Artrip – Summer Intervention Instructor – effective end of day 6/3/2024

- d. Zayne Cunningham – Assistant Band Director – effective end of day 6/19/2024
- e. Kristen Campbell – Director of Pupil Services – effective end of day 7/31/2024
- f. Tera Thomas – KMS Assistant Principal/Assistant Athletic Director – effective end of day 7/31/2024
- g. Lindsay Thut – KES 3rd Grade Teacher and Assistant Varsity Track – effective end of day 7/31/2024
- h. Allison Aloï – KES Kindergarten Teacher - effective end of day 8/1/2024
- i. Jennifer Myers – KES 4th Grade Teacher – effective end of day 8/1/2024
- j. Julie Sigmund – KES 2nd Grade Teacher – effective end of day 8/1/2024

2. APPROVE ADMINISTRATIVE CONTRACT

The Board recommends renewal of the following administrative contract as indicated, effective July 1, 2024.

- a. James Kohler – KHS Principal - 225 Days, Two (2) years – Step 10

3. EMPLOY KMS ASSISTANT PRINCIPAL/ASSISTANT ATHLETIC DIRECTOR – BRITTANY CHUDAKOFF

The Superintendent recommends employment of Brittany Chudakoff as KMS Assistant Principal/Assistant Athletic Director on a two (2) year contract at an annual salary of \$84,000.00 (Step 0). Contract is for 210 days per year, effective August 1, 2024 through July 31, 2026 subject to completion of all state and local requirements, compensation as per appropriate salary schedule (ORC 3319.11).

4. APPROVE CLASSIFIED CONTINUING CONTRACT

The Superintendent recommends granting a continuing contract to the following individual as they have successfully completed an eighteen-month probationary period:

- a. Edith Mendat – KHS Cafeteria Worker – effective 7/9/2024

5. EMPLOY SUMMER INTERVENTION INSTRUCTOR

The Superintendent recommends employing the following individual as a Summer Intervention Instructor between the period of Tuesday, June 4, 2024 thru Wednesday, June 26, 2024, at tutor rate, per the KLEA Negotiated Agreement, per time sheet:

- a. Kelly Marxen

6. SALARY RECLASSIFICATION – CERTIFIED

The Superintendent recommends the following change in salary schedule placement for the 2024-2025 school year due to continuing education.

- a. Anna Saxton from BA+15 to MA – Step 4

7. EMPLOY 2024-2025 CERTIFICATED/LICENSED STAFF

The Superintendent recommends employment of the following individuals on a limited one (1) year contract commencing with the 2024-2025 school year, subject to completion of all state and local requirements, compensation as per appropriate salary schedule (ORC 3319.11):

- a. Megan Shipley – KMS Intervention Specialist – Step 5 BA+15 - \$52,165.00
- b. Kyle Zacharyasz – KES Intervention Specialist – Step 2 BA - \$44,724.00
- c. Lindsay Locke – KES Intervention Specialist – Step 5 – MA - \$55,494.00
- d. Tyler Trakas – KES Teacher – Step 5 - MA - \$55,494.00
- e. Cara Provenzale – KES Teacher – Step 1 – BA+15 \$44,601.00

8. APPROVE TRANSFERS

The Superintendent recommends transferring the following individuals for the 2024-2025 School Year:

- a. Alexandra Ensign-Pyles from a 50% KES 2nd Grade Teacher to a KES full time 2nd Grade Teacher
- b. Allison Johnson from a 50% KES 2nd Grade Teacher to a KES full time 2nd Grade Teacher
- c. Erin Strang from KES Intervention Specialist Teacher to KES Kindergarten Teacher
- d. Anita Cutler from 7th Grade Reading/Writing Teacher to 6th/7th Grade Reading/Writing Teacher
- e. Suzanne Healy from 6th/7th Grade Reading/Writing Teacher to 7th Grade Reading/Writing Teacher

9. EMPLOY ESY SERVICES INSTRUCTORS

The Superintendent recommends employing the following individuals as an ESY Services Instructor between the period of Tuesday, June 11, 2024 thru Tuesday, August 6, 2024, at tutor rate per the KLEA Negotiated Agreement, per time sheet:

- a. Amanda Crisler – not to exceed 27 hours
- b. Erin Strang – not to exceed 27 hours

10. EMPLOY ESY SERVICES INSTRUCTORS

The Superintendent recommends employing the following individuals as an ESY Services Instructor between the period of Monday, June 3, 2024 thru Friday, August 16, 2024, at tutor rate per the KLEA Negotiated Agreement, per time sheet:

- a. Kaitlin Bulger – not to exceed 11 hours
- b. Olivia Edgell – not to exceed 5 hours
- c. Frances McConnell – not to exceed 7 hours
- d. Chelsey Mirto – not to exceed 10 hours
- e. Amanda Smith – not to exceed 42 hours

11. EMPLOY ESY SUPPORT SERVICES

The Superintendent recommends employing the following individual as an ESY Support Services between the period of Tuesday, June 11, 2024 thru Thursday, June 13, 2024, at their hourly rate, per time sheet:

- a. Victoria Geiger – not to exceed 9 hours

12. EMPLOY ESY SUPPORT SERVICES

The Superintendent recommends employing the following individual as an ESY Support Services between the period of Tuesday, July 30, 2024 thru Tuesday, August 6, 2024, at their hourly rate, per time sheet:

- a. Emily Nagy – not to exceed 18 hours

13. APPROVE PROFESSIONAL DEVELOPMENT STIPEND

The Superintendent recommends approval for the following staff member to complete KRA Assessment Training on July 2, 2024, a stipend of \$130.00 per day, to be paid from District PD Funds:

- a. Erin Strang

14. APPROVE PROFESSIONAL DEVELOPMENT STIPENDS

The Superintendent recommends approval for the following staff members to complete Curriculum Planning for new SEL Curriculum on July 25, 2024 and July 26, 2024, a stipend of \$130.00 per day, to be paid from the Stronger Connections Grant:

- a. Alexis Kading
- b. Kristen Lazard

15. EMPLOY 2024-2025 HOMEBOUND INSTRUCTION TUTORS

The Superintendent recommends employment of all certified staff as homebound instruction tutors for the 2024-2025 school year commencing on July 1, 2024 through June 30, 2025 at tutor rate, per the KLEA Negotiated Agreement, per time sheet, on an as needed and approved basis.

16. EMPLOY 2024-2025 CERTIFICATED TUTOR

The Superintendent recommends employment of the following individuals on a limited one (1) year contract commencing with the 2024-2025 school year, subject to completion of all state and local requirements, at tutor rate per the KLEA Negotiated Agreement, per time sheet, not to exceed 150 days, for the building and hours as listed:

- a. Matthew Ferraton – KMS 5.25 hours per day
- b. Kimberly Gregory – KES 5.25 hours per day
- c. Margaret Ratliff – KES 5.25 hours per day
- d. Sara Smith – KES 5.25 hours per day
- e. Kyle Trimble – KMS 5.25 hours per day

17. APPROVE CERTIFICATED TUTORS EXTENDED TIME

The Superintendent recommends employing the following certificated tutors for extended time on an as needed basis, at tutor rate per the KLEA Negotiated Agreement for the 2024-2025 school year, per time sheet.

- a. Matthew Ferraton
- b. Kimberly Gregory
- c. Margaret Ratliff
- d. Sara Smith
- e. Kyle Trimble

18. EMPLOY INFORMATIONAL TECHNOLOGY TRAINEE – SPENCER BRASEE

The Superintendent recommends approving Spencer Brasee as Informational Technology Trainee for fifteen hours per week, and for additional time, as needed, determined by the Superintendent, at minimum wage effective June 3, 2024 through August 27, 2024, pending all record checks and completion of state and local requirements.

19. EMPLOY CLASSIFIED SUBSTITUTES

The Superintendent recommends employment of the following individuals as a 2023-2024 classified substitutes for the positions and hourly rates noted, pending all record checks and completion of state and local requirements:

Cleaning \$11.48/hr.

- a. September Golden
- b. Lindsay Fox – effective 6/12/2024

20. EMPLOY CLASSIFIED SUBSTITUTES

The Superintendent recommends employment of the following individuals as a 2024-2025 classified substitutes for the positions and hourly rates noted, pending all record checks and completion of state and local requirements:

Bus Driver \$16.77/hr.

- a. Katherine Barber
- b. Daryl Buckland
- c. James Costa
- d. Ann Green
- e. Elaine Lang
- f. Amy McCown
- g. Thomas Thiffault
- h. Laura Wickes

Cafeteria - \$12.98/hr.

- a. Melanie Bostick
- b. Geri Putzier
- c. Ashley Zuckerman

Cleaning - \$11.86/hr.

- a. Michelle Andujar
- b. Lindsay Fox
- c. Lisa Jones
- d. Matthew Ludlam
- e. Michael Ludlam Jr.
- f. Michael Ludlam Sr.
- g. Gabrielle McCourt
- h. Melanie Wiseman
- i. Deana Ziemba
- j. Ashley Zuckerman

Custodian/Maintenance \$16.00/hr.

- a. Lisa Jones
- b. Ashley Zuckerman

Monitor - \$12.32/hr.

- a. Melanie Bostick
- b. Patricia Geschke
- c. Geri Putzier
- d. Melanie Wiseman
- e. Ashley Zuckerman

Paraprofessional – Library - \$12.56/hr.

- a. Melanie Bostick
- b. Patricia Geschke
- c. Geri Putzier
- d. Ashley Zuckerman

Paraprofessional – Special Needs - \$12.32/hr.

- a. Melanie Bostick
- b. Patricia Geschke
- c. Geri Putzier
- d. Melanie Wiseman
- e. Ashley Zuckerman

Building Secretary - \$14.47/hr.

- a. Geri Putzier
- b. Melanie Wiseman
- c. Ashley Zuckerman

Superintendent’s Secretary - \$21.39/hr.

- a. Ashley Zuckerman

Technology Assistant - \$13.83/hr.

- a. Ashley Zuckerman

21. EMPLOY 2024-2025 EXTRA DUTY PERSONNEL

The Superintendent recommends employment of the following individuals on extra duty contracts for the 2024-2025 school year, pending all record checks and completion of state and local requirements, up to maximum salary:

- a. Donald Griswold – Head Football – Step 7 - \$9,454.61
- b. Jeffrey Ruebensaal – Assistant Varsity Football – Step 7 - \$6,166.05
- c. Ashley Hartman – Junior Class Advisor (50%) – Step 2 - \$1,130.44
- d. Luke Forthofer – Junior Varsity Volleyball – Step 1 - \$3,083.02

Moved by _____, second by _____ that the foregoing recommendations be approved.

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

VIII. OTHER BUSINESS

A. APPROVE NEW SUPERINTENDENT TRANSITION DAYS

The Board recommends paying Zachary Weagley up to 10 transition days at his 2024-2025 per diem contract rate, for each day spent transitioning to, or attending training, pertaining to the Superintendent position. Each day shall occur prior to the date of hire and conclude prior to the first day of August, 2024.

B. APPROVE MASTER SERVICES AGREEMENT WITH SPACEBOUND, INC.

The Superintendent recommends approving the Master Services Agreement with SpaceBound, Inc. for network management from July 1, 2024 through June 30, 2025 as presented.

C. APPROVE AMENDED AGREEMENT WITH LORAIN COUNTY PUBLIC HEALTH DEPARTMENT

The Superintendent recommends approving the amended Lorain County Public Health School Health Services Contract for the 2024-2025 school year for Nursing Services as presented.

D. APPROVE SERVICE AGREEMENT WITH EDUCATIONAL SERVICE CENTER OF LORAIN COUNTY

The Superintendent recommends approving a Service Agreement with The Educational Service Center of Lorain County for the ESCLC to provide Play-Based Assessments for four preschool children during the month of June, 2024 as presented.

E. APPROVE SERVICE AGREEMENT WITH EDUCATIONAL SERVICE CENTER OF LORAIN COUNTY

The Superintendent recommends approving a Service Agreement with The Educational Service Center of Lorain County to provide Mathematics Professional Development for the 2024-2025 school year as presented.

F. APPROVE SERVICE AGREEMENT WITH EDUCATIONAL SERVICE CENTER OF LORAIN COUNTY

The Superintendent recommends approving a Service Agreement with The Educational Service Center of Lorain County to provide Literacy Professional Development for the 2024-2025 school year as presented.

G. APPROVE NIKAO READING SERVICES TUTORING AGREEMENT

The Superintendent recommends approving Nikao Reading Services Tutoring Agreement to provide structured literacy tutoring services for the 2024-2025 school year as presented.

H. APPROVE SPECIAL EDUCATION CONTRACTS

The Superintendent recommends approving the following Special Education Agreements for the 2024-2025 school year as presented:

1. Education Alternatives – Service Agreement
2. Education Alternatives – Student Transportation Agreement
3. Educational Service Center of Lorain County – Project Search Agreement
4. Educational Service Center of Northeast Ohio – Audiology and/or Hearing Impairment Agreement
5. Lorain County Board of Developmental Disabilities – Preschool Agreement
6. In Harmony Therapeutic Services
7. Interagency Agreement with Head Start, Lorain County Board of Developmental Disabilities, Lorain County Local Education Agencies, Early Intervention Services of Lorain County and For Children from Birth to Entrance to Kindergarten
8. Optimal School Therapy, LLC and Ohio Limited Liability Company

I. APPROVE 2024-2025 STUDENT HANDBOOKS

The Superintendent recommends approving the Keystone High School, Keystone Middle School, and Keystone Elementary School student handbooks as presented.

J. APPROVE 2024-2025 STUDENT-ATHLETE CODE OF CONDUCT AND GUIDELINES

The Superintendent recommends approving the Keystone High School and Keystone Middle School Student-Athlete Code of Conduct and Guidelines as presented.

K. APPROVE WORK SESSION MEETINGS

The Superintendent recommends approving work session meetings on an as needed basis during the 2024-2025 school year. If needed, the next Work Session Meeting will be on _____.

Moved by _____, second by _____ that the foregoing recommendations be approved.

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

ITEMS PRESENTED FOR INFORMATION AND DISCUSSION. MAY OR MAY NOT RESULT IN ACTION BY THE BOARD OF EDUCATION.

A. Future BOE Meetings @ 6 P.M.

1. Tuesday, July 16, 2024 - Regular Meeting – KHS Conference Room
2. Tuesday, August 13, 2024 - Regular Meeting – KHS Conference Room
3. Tuesday, September 17, 2024 - Regular Meeting – KHS Conference Room

IX. OTHER BUSINESS TO COME BEFORE THE BOARD

A. ADMINISTRATIVE REPORTS

B. SUPERINTENDENT COMMITTEE REPORTS

1. Andrew Hoops: Buildings & Grounds
2. Deborah Melda: JVS Representative
3. Carrie O’Boyle: Board Policy, Finance/Insurance & Wellness
4. Devin Stang: Student Achievement Liaison, Finance/Insurance
5. Kimberly Sturgill: KEEP, Student Achievement Liaison, Board Policy
6. Patricia Wakefield: Legislative Liaison & Wellness, Buildings & Grounds

C. COMMENTS/CONCERNS

- Board Members
- Superintendent
- Public *(In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a maximum of 30 minutes of public participation permitted at each meeting. If several people wish to speak, each person is allotted three minutes until the total time of 30 minutes is used. During that period, no person may speak twice until all who desire to speak have had the opportunity to do so. Each person addressing the Board will give his/her name and address.*

X. EXECUTIVE SESSION

Moved by _____, second by _____ to adjourn to Executive Session under ORC 102.03 and ORC 121.22 for the purpose of:

1. the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee or official, or the investigation of charges or complaints against such an employee, official or student, unless an such individual requests a public hearing (the Board will not hold an executive session for the discipline of one of its members for conduct related to the performance of his/her official duties or for his/her removal from office);
2. the purchase of property for public purposes or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair advantage to a person whose personal, private interest is adverse to the general public interest;
3. specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for, a violation of the law;
4. matters required to be kept confidential by Federal law or State statutes;
5. preparing for, conducting or reviewing negotiations with public employees concerning their compensation or other terms and conditions of their employment;
6. in-person conferences with an attorney for the Board concerning disputes involving the Board that are the subject of pending or imminent court action or
7. consideration of confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets or personal financial statements of an applicant for economic development assistance, or negotiations with other political subdivisions respecting requests for economic development assistance, provided that:
 - A. the information is directly related to a request for economic development assistance that is to be provided or administered under provisions of State law authorized in Ohio Revised Code Section 121.22(G)(8)(1), or involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project and
 - B. a unanimous quorum of the Board has determined by a roll-call vote the executive session is necessary to protect the interests of the applicant or possible investment or expenditure of public funds to be made in connection with the economic development project.

With action to follow or with no action to follow.

Roll Call: Hoops____; O’Boyle____; Stang____; Sturgill____; Wakefield____;

Executive Session _____ p.m. Return to Open Session _____ p.m.

XI. ADJOURNMENT

Moved by _____, second by _____ to adjourn the Regular Meeting.
(Time: _____)


Roll Call: Hoops____; O'Boyle____; Stang____; Sturgill____; Wakefield____;

ATTACHMENT A

TEMPORARY APPROPRIATION RESOLUTION			
City, Exempted Village, Joint Vocational or Local Board of Education			
Rev.Code Sec. 5705.38			

BE IT RESOLVED by the Board of Education of the KEYSTONE School District,			
LORAIN County, Ohio, that to provide for the current expenses and other expenditures			
of said Board of Education, during the fiscal year, ending June 30th, 2025, the			
following sums be and the same are hereby set aside and appropriated for the several			
purposes for which expenditures are to be made and during said fiscal year, as			
follows, viz:			
Fund	DESCRIPTION	FY2025	
			APPROPRIATION
001	GENERAL	\$	19,135,980.00
002	BOND RETIREMENT	\$	1,150,500.00
003	PERMANENT IMPROVEMENT	\$	300,000.00
004	BUILDING & IMPROVEMENTS	\$	648,189.16
006	FOOD SERVICE	\$	600,000.00
007	SPECIAL TRUST	\$	25,000.00
010	CLASSROOM FACILITIES	\$	1,500,000.00
018	PUBLIC SCHOOL SUPPORT	\$	45,000.00
019	OTHER GRANTS	\$	20,000.00
020	SPECIAL ENTERPRISE	\$	80,000.00
022	OHSAA TOURNAMENT	\$	-
024	EMPLOYEE BENEFITS SELF INS.	\$	-
034	BUILDING MAINTENANCE	\$	132,685.36
035	TERMINATION BENEFITS	\$	53,413.65
200	STUDENT MANAGED ACTIVITY	\$	50,000.00
300	DISTRICT MANAGED ACTIVITY	\$	95,000.00
401	AUXILIARY SERVICES	\$	-
451	DATA COMMUNICATIONS	\$	5,400.00
461	HSTW/MMGW GRANT	\$	9,614.42
467	STUDENT WELLNESS AND SUCSESS FUNDS	\$	-
499	MISC STATE GRANTS	\$	25,000.00
507	ESSER	\$	-
516	IDEA PART B GRANTS	\$	300,000.00
572	TITLE I DISADVANTAGED CHILDREN	\$	200,000.00
584	TITLE IV - A STUDENT SUPP. & ACADEMIC ENR	\$	15,646.18
590	IMPROVING TEACHER QUALITY	\$	45,000.00
599	MISC FEDERAL GRANTS	\$	125,000.00
TOTAL:		\$	24,561,428.77

ATTACHMENT A

CERTIFICATE								
(O.R.C. 5705.412)								
RE:								
<p>IT IS HEREBY CERTIFIED that the KEYSTONE School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.</p>								
DATED:	6/30/2023							
BY:								
	Treasurer/CFO							
BY:								
	Superintendent							
BY:								
	President, Board of Education							