1-2 Call to Order, Roll Call

The Fredericktown Local Board of Education met in SPECIAL SESSION on June 29, 2026 in the Administration Building. Board President, Kristine Lindeman called the meeting to order at 5:30 p.m. and noted the following members present: Nathan Bellman, Donald Falk, Kristine Lindeman, Paul Napier and Shelly Wenger. Also present: Gary Chapman and Heather Darnold.

3 Approval of Board Agenda

26-068 Mr. Bellman moved, seconded by Mr. Napier, for approval of the prepared Board meeting agenda.

On roll call, voting yes:
Bellman, Napier, Falk, Lindeman, Wenger MOTION CARRIED, 5-0.

4 Approval of Board Minutes

26-069 Mrs. Wenger moved, seconded by Mr. Falk, to approve the SPECIAL Meeting on June 16, 2026 Board minutes.

On roll call, voting yes:
Wenger, Falk, Bellman, Lindeman, Napier MOTION CARRIED, 5-0.

5 Public Hearing on the Rehire of the Superintendent

Pursuant to Ohio Revised Code Section 3307.353, the Fredericktown Local School District Board of Education hereby affirms that public notice was duly provided regarding the retirement of Gary Chapman from the State Teachers Retirement System, effective December 31, 2026, and his subsequent request for re-employment with this Board in the same position. The Board is now conducting a public hearing on this Monday, June 29, 2026, at 5:30 p.m., to consider the employee's re-employment as Superintendent, and we welcome any public comments at this time

6 Special Accommodations

26-070 Mr. Falk moved, seconded by Mr. Napier, to approve the following:

a. Motion to approve the following donations:
   - Mr. and Mrs. Michael Burch for $5,000 for the engineering program

On roll call, voting yes:
Falk, Napier, Bellman, Lindeman MOTION CARRIED, 4-0
Wenger - Abstain

7 Treasurer's Report

As I close out Fiscal Year 2026, I am submitting the Final Amended Certificate of Estimated Resources and Final Appropriations for board approval.

Revenue Adjustments (Amended Certificate of Resources)

I am adjusting the estimated resources upward across several funds due to better-than-expected inflows:

- General Fund (+$363,553 Increase): Driven by strong performance in interest income and higher-than-expected Medicaid reimbursements.
- Food Services Fund (+$41,700 Increase): Driven by an increase in allocations from Federal Funding.
- Self-Insurance Fund (Large Positive Variance): Triggered by substantial Stop-Loss reimbursement claims paying out to the district.

Expenditure Adjustments (Final Appropriations)

The final expenditure adjustments are heavily concentrated within healthcare costs, reflecting national inflationary trends in medical and prescription drug pricing:

- Self-Insurance Appropriations (Increase): Adjusted upward to accommodate a high-volume claim year.

- Medical Claims: Up $609,700 compared to the previous fiscal year.
- Rx (Prescription) Claims: Up $255,900 compared to the previous fiscal year.

The large revenue variance and large expenditure variance in the Self-Insurance Fund are directly linked. Because our medical and Rx claims crossed our catastrophic thresholds, our Stop-Loss Coverage kicked in as designed, bringing back significant reimbursement revenue to protect our overall cash position.

8a-c Treasurers Consent Agenda

26-071 Upon recommendation of Treasurer Heather Darnold, Mr. Bellman moved, seconded Mrs. Wenger, to approve the following items on the Treasurer's Consent Agenda:

a. Motion to approve to continue the policy with Ohio School Plan Liability and Property Insurance for a total cost of $85,105; an increase of $13,694.

b. Motion to approve the Final Amended Certificate of Estimated Resources and Appropriations for FY26:

Estimated Resources:

001	General Fund	$363,553.00
002	Bond Retire	$30,359.00
003	Perm. Improve.	$4,744.00
006	Food Service	$41,767.00
009	School Supply	$3,210.00
018	Public School	$5,302.00
024	Self-Insurance	$1,578,229.00
200	Student Managed	$8,220.00
	Total	$2,035,384.00

Amended Appropriations

024	Self-Insurance	$1,399,494.00
200	Student Managed	$6,565.50
300	District Managed	$16,835.00
	Total	$1,422,894.50

c. Motion to approve the following Permanent Appropriations for FY27:

001	General Fund	$14,822,132.00
002	Bond Retirement Fund	$ 482,180.00
003	Permanent Improvements	$ 267,114.00
006	Food Service	$ 527,600.98
008	Ewalt Scholarship	$ 5,000.00
009	Uniform School Supply	$ 32,240.00
018	Public School	$ 36,256.42
019	Restricted Funds	$ 3,431.85
024	Self-Insurance	$ 5,078,000.00
034	Classroom	$ 82,275.00
070	Maintenance Fund	$ 3,500,000.00
200	Student Managed Activity	$ 34,036.68
300	District Managed Activity	$ 161,200.00
451	OneNet	$ 6,000.00
516	IDEA	$ 375,389.53
572	TItle I	$ 277,808.64
584	Title IVA	$ 21,640.03
590	Title IIA	$ 41,255.28
TOTAL FY27 PERMANENT APPROPRIATIONS		$25,753,550.61

On roll call, voting yes:
Bellman, Wenger, Falk, Lindeman, Napier MOTION CARRIED, 5-0

9 Superintendent Report

Mr. Chapman thanked everyone for attending. Next steps with the Athletic Complex are to meet with the attorney regarding fundraising and what step/procedures the district will need to take.

The stadium improvements are underway. The grass is green, and the field posts are up. The sidewalks are coming together, and the excavation is done for the retaining walls. Walkways are

complete, and the additional pad for the student section is complete. Fencing will begin this week. The scoreboard will be delivered the week of July 13.

The track is on schedule. The milling will begin, and then the asphalt. The band preview will be either postponed or moved to another site. There will be a community meeting with the band and team night.

Superintendent's Recommendations
10a-f Superintendents Consent Agenda

26-072 Upon recommendation of Superintendent Gary Chapman, Mr. Falk moved, seconded by Mr. Bellman, to approve the following items on the Superintendent's Consent Agenda:

a. Motion to approve the AVITA Health System Athletic Trainer Services Agreement to provide Athletic Training coverage and services for related scholastic sports activities at $15,000 for the 2026-2027 athletic season, and 1-year as an automatic renewal for the 2027-2028 school year as presented.
b. Motion to approve to remove the following from the district's inventory:
   Elementary Freezer, tag number 000016
c. Motion to approve the following Mid-Ohio ESC employees as our district's RBTs for the 2026-2027 school year:
   Katalina Roseberry @ $19.26/hour Makenna Cramer @ $27.19/hour
   Bayla Miller @ $20.63/hour
d. Motion to approve the consulting services agreement with Central Ohio Behavioral Consulting to provide classroom behavior analytic services for our district. Leigh Ann Shepherd will be the representative. The amount for this service is $150/hour, approximately 28 hours per month, not to exceed $42,500.
e. Motion to approve to enter an agreement with META Solutions for the following 2026-2027 contracts:
   Final Forms $1,977.50 Attendance K-12 $3,480.75
f. Motion to accept the resignation of Karen Bartlett, Educational Aide. Ms. Bartlett has been with the district for 9 years.

On roll call, voting yes:
Falk, Bellman, Lindeman, Napier, Wenger MOTION CARRIED, 5-0

101Committee Reports

a. F.E.A. – Teresa Vilfer-Snyder
b. O.A.P.S.E. – Sharon Streby

12 Adjournment

26-073 Mr. Falk moved, seconded by Mrs. Wenger for adjournment.

On roll call voting yes:
Falk, Wenger, Bellman, Lindeman, Napier MOTION CARRIED, 5-0.

MEETING ADJOURNED at 5:58 p.m.

President, Board of Education

Treasurer, Board of Education

The next SPECIAL Board Meeting will be Tuesday, July 21, 2026 at 5:30 P.M.

Certificate Section 5705.412, Ohio Revised Code

It is hereby certified that the Fredericktown Local School District Board of Education, Knox County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above items, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when

combined with the estimated revenues necessary to enable the district to operate an adequate educational program on all 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 or is scheduled for the current fiscal year.

President

Treasurer

Superintendent

Fredericktown Local School
Cash Reconciliation
For The Period Ending June 30, 2026

Total All Fund Balance			**$16,633,386.59**
Gross Depository Bank Balances:			
Park National-Checking	$193,027.10		
Park National-ICS MMA 5017	$4,956,670.18		
Star Ohio-General	$1,283,963.24		
Jefferson Health Plan	$2,969,754.36		
Park National - Payroll	$517,003.06		
Sub-Total:		$9,920,417.94	
Investments:			
Certificates of Deposit 1303		$7,064,287.94	
Petty Cash Balances:			
Elementary K-5	$180.00		
Middle/High 6-12	$210.00		
Cafeteria	$180.00		
Vo.Ag./Athletic	$1,400.00		
Adm./Latchkey	$250.00		
Total Petty Cash:		$2,220.00	
Sub Total:		$16,986,925.88	
Outstanding Checks:		($97,868.55)	
Outstanding Deposits:		$0.00	
Outstanding Liabilities:		$0.00	
Payroll Outstanding Checks:		($255,670.74)	
Total Cash Balance			**$16,633,386.59**

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending June 30, 2026

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	7,333,568.48	627,934.86	14,359,746.05	1,804,971.77	14,812,422.66	6,880,891.87	764,959.50	6,115,932.37
001	911X		0.00	5,005.68	61,043.59	(46,549.17)	61,043.59	0.00	0.00	0.00
001	915X		0.00	5,110.41	61,487.75	15,899.15	61,487.75	0.00	0.00	0.00
001	916X		0.00	5,137.53	61,700.29	1,815.33	61,700.29	0.00	0.00	0.00
001	917X		0.00	26.55	318.70	0.00	318.70	0.00	0.00	0.00
001	918X		0.00	16,847.75	204,140.94	(17,228.07)	204,140.94	0.00	0.00	0.00
Total For Fund 001:			**7,333,568.48**	**660,062.78**	**14,748,437.32**	**1,758,909.01**	**15,201,113.93**	**6,880,891.87**	**764,959.50**	**6,115,932.37**
002	0000	BOND RETIREMENT	344,030.05	0.00	463,866.26	0.00	487,278.26	320,618.05	0.00	320,618.05
Total For Fund 002:			**344,030.05**	**0.00**	**463,866.26**	**0.00**	**487,278.26**	**320,618.05**	**0.00**	**320,618.05**
003	0000	PERM IMPROVEMENT	549,515.50	0.00	264,302.28	12,635.80	286,545.29	527,272.49	0.00	527,272.49
Total For Fund 003:			**549,515.50**	**0.00**	**264,302.28**	**12,635.80**	**286,545.29**	**527,272.49**	**0.00**	**527,272.49**
005	0000	REPLACEMENT	7,573.20	0.00	0.00	0.00	0.00	7,573.20	0.00	7,573.20
Total For Fund 005:			**7,573.20**	**0.00**	**0.00**	**0.00**	**0.00**	**7,573.20**	**0.00**	**7,573.20**
006	0000	FOOD SERVICES	194,949.56	323.02	460,105.19	29,153.02	528,278.77	126,775.98	0.00	126,775.98
Total For Fund 006:			**194,949.56**	**323.02**	**460,105.19**	**29,153.02**	**528,278.77**	**126,775.98**	**0.00**	**126,775.98**
008	0000	EWALT SCHOLARSHIP	179,739.12	0.00	0.00	5,000.00	5,000.00	174,739.12	0.00	174,739.12
Total For Fund 008:			**179,739.12**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**174,739.12**	**0.00**	**174,739.12**
009	0000	UNIF SCH SUPPLIES	140,394.54	0.00	8,259.24	0.00	10,277.27	138,376.51	0.00	138,376.51
Total For Fund 009:			**140,394.54**	**0.00**	**8,259.24**	**0.00**	**10,277.27**	**138,376.51**	**0.00**	**138,376.51**
018	9004	ELEM SUMMER INTERV	5,600.44	0.00	0.00	0.00	0.00	5,600.44	0.00	5,600.44
018	9331	HS PRINCIPAL TESTING	2,065.44	0.00	0.00	0.00	2,065.44	0.00	0.00	0.00
018	9340	HS PRINCIPAL PENCIL/POP	4,515.91	0.00	4,484.67	0.00	1,795.34	7,205.24	0.00	7,205.24
018	9343	ELEM PRINCIPAL SUPP FUND	19,174.22	0.00	8,498.98	0.00	684.43	26,988.77	0.00	26,988.77
018	9345	MS PRINCIPAL SUPPORT FUND	2,209.02	169.60	4,169.94	0.00	559.88	5,819.08	0.00	5,819.08
018	9379	ELEM PRINCIPAL PENCILS	998.13	0.00	0.00	0.00	998.13	0.00	0.00	0.00
018	9380	ELEM PRINCIPAL ERASERS	363.94	0.00	0.00	0.00	363.94	0.00	0.00	0.00
018	9381	MS PRINCIPAL PENCIL FUND	1,014.20	0.00	0.00	0.00	1,014.20	0.00	0.00	0.00
018	9382	MS PRINCIPAL POP FUND	1,082.66	0.00	0.00	0.00	1,082.66	0.00	0.00	0.00
018	9383	ELEM PRINCIPAL POP FUND	247.16	0.00	0.00	0.00	247.16	0.00	0.00	0.00
Total For Fund 018:			**37,271.12**	**169.60**	**17,153.59**	**0.00**	**8,811.18**	**45,613.53**	**0.00**	**45,613.53**
019	9005	PLTW FIELD OF INTEREST	4,821.22	0.00	10,000.00	0.00	14,810.28	10.94	0.00	10.94
019	9008	BATTELLE ENGINEER GRANT	0.00	0.00	185,000.00	0.00	185,000.00	0.00	0.00	0.00
019	9023	BRICK FUND	484.76	0.00	0.00	0.00	0.00	484.76	0.00	484.76
019	9034	FREDDIE CARE CLOSET	495.48	0.00	0.00	0.00	0.00	495.48	0.00	495.48
019	9038	GIRLS SCIENCE CLUB FUND	109.73	0.00	0.00	0.00	109.73	0.00	0.00	0.00
019	9039	INTERCHURCH	0.00	0.00	5,000.00	0.00	1,943.82	3,056.18	0.00	3,056.18
019	9049	SAFETY GRANT	2,500.00	0.00	2,500.00	0.00	5,000.00	0.00	0.00	0.00
Total For Fund 019:			**8,411.19**	**0.00**	**202,500.00**	**0.00**	**206,863.83**	**4,047.36**	**0.00**	**4,047.36**
020	9000	LATCHKEY	14,160.41	0.00	0.00	0.00	0.00	14,160.41	0.00	14,160.41
Total For Fund 020:			**14,160.41**	**0.00**	**0.00**	**0.00**	**0.00**	**14,160.41**	**0.00**	**14,160.41**
024	0000	EMP BEN SELF-INS	29,141,560.19	289,092.54	4,950,596.76	95,670.95	1,131,757.51	32,960,399.44	0.00	32,960,399.44
024	0001	SELF INSURANCE MEDICAL	(20,888,186.67)	0.00	0.00	287,924.54	3,740,814.85	(24,629,001.52)	0.00	(24,629,001.52)
024	0002	SELF INSURANCE DRUG	(3,335,953.95)	0.00	0.00	38,689.19	654,413.42	(3,990,367.37)	0.00	(3,990,367.37)
024	0003	SELF INSURANCE DENTAL	(1,022,465.69)	0.00	0.00	10,148.56	162,620.71	(1,185,086.40)	0.00	(1,185,086.40)

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending June 30, 2026

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
024	0004	SELF INSURANCE VISION	(158,305.61)	0.00	0.00	2,375.99	27,884.18	(186,189.79)	0.00	(186,189.79)
Total For Fund 024:			**3,736,648.27**	**289,092.54**	**4,950,596.76**	**434,809.23**	**5,717,490.67**	**2,969,754.36**	**0.00**	**2,969,754.36**
034	0000	CLASSRM FACILITIES MAINT	297,744.18	7,403.42	73,477.92	34,194.40	84,503.65	286,718.45	0.00	286,718.45
Total For Fund 034:			**297,744.18**	**7,403.42**	**73,477.92**	**34,194.40**	**84,503.65**	**286,718.45**	**0.00**	**286,718.45**
070	0000	CAPITAL MAINT FUND	1,895,128.79	0.00	0.00	0.00	528,391.88	1,366,736.91	0.00	1,366,736.91
070	0001	CAP MAINT FUND FY25	3,700,000.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	3,700,000.00
Total For Fund 070:			**5,595,128.79**	**0.00**	**0.00**	**0.00**	**528,391.88**	**5,066,736.91**	**0.00**	**5,066,736.91**
200	9090	YEARBOOK CREST FUND	4,387.60	0.00	805.00	0.00	1,012.60	4,180.00	0.00	4,180.00
200	9091	TRAVEL CLUB	386.02	0.00	2,244.00	0.00	2,476.00	154.02	0.00	154.02
200	9216	CHORUS CLUB FUND	473.54	0.00	11,255.61	0.00	10,106.26	1,622.89	0.00	1,622.89
200	9219	DRAMA CLUB FUND	5,791.18	0.00	5,741.50	150.30	1,638.36	9,894.32	0.00	9,894.32
200	9221	LEO CLUB FUND	280.34	0.00	0.00	0.00	0.00	280.34	0.00	280.34
200	9223	FCA CLUB	80.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
200	9255	NAT'L HONOR SOCIETY FUND	1,446.45	0.00	3,472.35	0.00	3,411.39	1,507.41	0.00	1,507.41
200	9270	HS STD COUNCIL FUND	401.59	0.00	102.80	0.00	50.35	454.04	0.00	454.04
200	9271	ELEM STD COUNCIL FUND	53.94	4.08	1,009.55	0.00	529.03	534.46	0.00	534.46
200	9275	MS STD COUNCIL FUND	4,332.41	0.00	2,524.00	119.88	1,506.25	5,350.16	0.00	5,350.16
200	9285	SPANISH CLUB FUND	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07
200	9321	CLASS OF 2021	526.80	0.00	0.00	0.00	526.80	0.00	0.00	0.00
200	9322	CLASS OF 2022	2,407.05	0.00	0.00	0.00	2,407.05	0.00	0.00	0.00
200	9323	CLASS OF 2023	2,927.87	0.00	0.00	0.00	2,927.87	0.00	0.00	0.00
200	9324	CLASS OF 2024	2,587.24	0.00	0.00	0.00	0.00	2,587.24	0.00	2,587.24
200	9325	CLASS OF 2025	945.38	0.00	0.00	0.00	0.00	945.38	0.00	945.38
200	9326	CLASS OF 2026	4,027.08	0.00	3,778.44	75.81	6,608.82	1,196.70	0.00	1,196.70
200	9327	CLASS OF 2027	129.48	0.00	7,041.00	1,645.09	3,085.98	4,084.50	0.00	4,084.50
200	9328	CLASS OF 2028	22.64	0.00	292.75	0.00	0.00	315.39	0.00	315.39
200	9329	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	9350	JOURNALISM FUND	1,294.27	0.00	1,275.00	0.00	1,969.31	599.96	0.00	599.96
Total For Fund 200:			**32,698.95**	**4.08**	**39,542.00**	**1,991.08**	**38,256.07**	**33,984.88**	**0.00**	**33,984.88**
300	9002	ELEM YRBOOK	1,416.00	0.00	0.00	0.00	0.00	1,416.00	0.00	1,416.00
300	9003	BOOK FAIR	138.00	0.00	0.00	0.00	0.00	138.00	0.00	138.00
300	9205	ATHLETIC FUND	38,047.56	2,719.99	113,943.11	(1,791.46)	123,694.77	28,295.90	0.00	28,295.90
300	9325	FUTURE FARMERS FUND	1,441.36	0.00	46,546.30	147.61	47,381.91	605.75	0.00	605.75
300	9370	MUSICAL FUND	6,336.00	0.00	3,536.00	0.00	4,204.18	5,667.82	0.00	5,667.82
Total For Fund 300:			**47,378.92**	**2,719.99**	**164,025.41**	**(1,643.85)**	**175,280.86**	**36,123.47**	**0.00**	**36,123.47**
451	9026	ONENET FY25	0.00	0.00	6,174.84	0.00	6,174.84	0.00	0.00	0.00
Total For Fund 451:			**0.00**	**0.00**	**6,174.84**	**0.00**	**6,174.84**	**0.00**	**0.00**	**0.00**
516	9026	6B GRANT FY24	0.00	0.00	54,420.49	0.00	54,420.49	0.00	0.00	0.00
516	9027	6B GRANT FY25	0.00	27,204.74	275,910.34	(853.21)	275,910.34	0.00	0.00	0.00
Total For Fund 516:			**0.00**	**27,204.74**	**330,330.83**	**(853.21)**	**330,330.83**	**0.00**	**0.00**	**0.00**
572	9025	TITLE 1 FY24	0.00	0.00	38,175.76	0.00	38,175.76	0.00	0.00	0.00
572	9026	TITLE 1 FY25	0.00	30,836.15	251,284.12	2,776.97	251,284.12	0.00	0.00	0.00
Total For Fund 572:			**0.00**	**30,836.15**	**289,459.88**	**2,776.97**	**289,459.88**	**0.00**	**0.00**	**0.00**
584	9026	TITLE IVA FY25	0.00	0.00	21,726.80	0.00	21,726.80	0.00	0.00	0.00

FREDERICKTOWN LOCAL SCHOOL DISTRICT
OH CASH POSITION REPORT
For The Period Ending June 30, 2026

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 584:			**0.00**	**0.00**	**21,726.80**	**0.00**	**21,726.80**	**0.00**	**0.00**	**0.00**
590	9025	TITLE IIA FY24	(9,308.11)	0.00	15,932.70	0.00	6,624.59	0.00	0.00	0.00
590	9026	TITLE IIA FY25	0.00	8,365.11	44,380.18	8,368.11	44,380.18	0.00	0.00	0.00
Total For Fund 590:			**(9,308.11)**	**8,365.11**	**60,312.88**	**8,368.11**	**51,004.77**	**0.00**	**0.00**	**0.00**
GRAND TOTALS:			18,509,904.17	1,026,181.43	22,100,271.20	2,285,340.56	23,976,788.78	16,633,386.59	764,959.50	15,868,427.09