

SCOTT COUNTY SCHOOL BOARD

OCTOBER 4, 2022

MINUTES OF REGULAR MEETING

The Scott County School Board met for a regular School Board meeting on Tuesday, October 4, 2022, at 6:30 p.m. at the Scott County Career & Technical Center, 387 Broadwater Avenue, Gate City, VA 24251 with the following members present:

David Templeton, Chairman
Lon Stephen "Steve" Sallee, Vice Chairman
Linda Gillenwater
Gail McConnell
Robin Hood
William "Bill" Houseright

ABSENT: None

OTHERS PRESENT: John Ferguson, Superintendent; Jason Smith, Assistant Superintendent; Kim Henderson, Clerk of the Board/Purchasing Clerk; Sherri Christian, Deputy Clerk/Medicaid Specialist; Will Sturgill, School Board Attorney; David Hartley, Heritage TV; Suzy Burke; Scott Burke; Heather Petersen; Mandi Dean; Shawn Dean; Abby Lewis; Emma Gibson; Cindy Gibson; Iris Shepard; Harley Mosley; Eva Herron; Toni Herron; Lee Masingale; Dustin Mays, Bridwell CPA; Charles Bridwell, Bridwell CPA; Kathy Musick, VPE Representative; Jimmy Webb; Angela Webb.

CALL TO ORDER/MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE: Chairman David Templeton called the meeting to order at 6:30 p.m. and welcomed everyone. He asked everyone to please stand for the moment of silence and led in reciting the *Pledge of Allegiance*.

ITEMS TO ADD TO THE AGENDA: Chairman David Templeton asked if there were any changes to be made to the agenda. The agenda was amended to table item 10 - Approval of Proposed Opioid Overdose Policy (Narcan Policy) by Courtney Bolling, Nurse Coordinator due to Mrs. Bolling not being able to attend the meeting. The tabled item will be placed on the November 1, 2022 board meeting agenda.

APPROVAL OF AGENDA: On a motion by Vice Chairman Steve Sallee, seconded by Mr. Gail McConnell, all members voting aye, the Board approved the agenda as amended.

APPROVAL OF MINUTES FOR SEPTEMBER 8, 2022 REGULAR MEETING: On a motion by Mr. Bill Houseright, seconded by Mrs. Linda Gillenwater, all members voting aye, the Board approved the minutes of the September 8, 2022 regular meeting as written.

APPROVAL OF CLAIMS: On a motion by Chairman David Templeton, seconded by Vice Chairman Steve Sallee, all members voting aye, the Board voted to approve the claims as follows:

School operating fund invoices and payroll in the amount of \$850,280.32 as shown by warrants #8135810-8135989 (voided #8135297); electronic payroll direct deposit in the amount of \$1,611,291.65 and electronic tax deposits in the amount of \$610,117.73. Cafeteria fund invoices and payroll in the amount of \$59,767.33 as shown by warrants #1020898-1020925; electronic payroll direct deposit for cafeteria in the amount of \$49,884.71 and electronic tax deposits in the amount of \$15,450.14. Head Start invoices totaling \$96,861.85 as shown by warrants #23776-23796 and #23808-23842.

PUBLIC COMMENT: Kathy Musick, VPE Representative, reminded the Board that Virginia Professional Educators has grants and scholarships to give away to teachers for conferences or items for classrooms twice a year and the deadline is November 15, 2022.

RECOGNITION OF 2021-2022 RETIREES: Superintendent John Ferguson and Assistant Superintendent Jason Smith recognized and thanked each of the 2021-2022 Retirees with a framed Resolution of Appreciation to honor their years of service to the school system. Mrs. Suzy Burke, Mrs. Debbie Kilgore and Mr. Jimmy Webb were in attendance to receive their Resolutions. The Retirees not in attendance were as follows: Joyce Austin, Jean Bellamy, Jeff Casteel, Greg Gilliam, Jenny Houseright, Karen Jennings, John McCrary, Amy Morefield, Patricia Nash and Phyllis Payne.

RECOGNITION OF SPORTS EVENTS 2021-2022 STATE PARTICIPANTS AND STATE WINNERS: Superintendent John Ferguson expressed congratulations to the Gate City High School Baseball Team for being State Quarter Finalists. The team members are Carter Babb, Layton Barnett, Luke Bledsoe, Brendan Cassidy, Jude Crawford, Brayden Cox, Zachary DePriest, Avery Flanary, Aiden Hartsock, Trevor Herron, Ryan Jessee, John Little, Eli McMurray, Brevan Spivey and Tommy Starnes.

Superintendent Ferguson expressed congratulations to the Gate City High School Boys' Track Team for placing 10th in the 4 x 800 Meter Relay at the state level. Members include Dominic Benjamin, Hunter Bull, Matthew Hamilton and Ben Krantz. Hunter Bull also placed 9th in the 800 Meter at the state level.

Superintendent Ferguson expressed congratulations to the Gate City High School Girls' Track Team members Jadyn Carrico, Piper Pullon and Riley Houseright for their placements in the state competition. Jadyn Carrico placed 16th in the 200 Meter, Piper Pullon placed 15th in the 800 Meter and Riley Houseright placed 2nd in Discus Throw and 4th in Shot Put.

Superintendent Ferguson expressed congratulations to the Rye Cove High School Girls' Track Team for being State Qualifiers in the 4 x 800 Meter Relay. Members include Morgan Bledsoe, Harley Cress, Alexa Goins, Harley Mosley and Eva Roach. Morgan Bledsoe also participated in the 800 Meter at state level.

Superintendent Ferguson expressed congratulations to the Rye Cove High School Girls' Track Team for being State Qualifiers in the 4 x 100 Meter Relay. Members include Harley Cress, Emma Gibson, Eva Herron, Abby Lewis and Harley Mosley. Abby Lewis also participated in the 100 Meter Hurdles at state level.

Superintendent Ferguson expressed congratulations to the Rye Cove High School Girls' Track Team member, Kaylee Lamb, for participating in the High Jump at state level.

Superintendent Ferguson expressed congratulations to the Twin Springs High School Girls' Track Team member, Alexis Austin, for participating in the 100 Meter Dash at state level.

Superintendent Ferguson expressed congratulations to the Twin Springs High School Boys' Track Team for placing 9th in the 4 x 100 Meter Relay at state level. Members include Austin Glymp, Colten Kilgore, Eli McCoy and Ryan Wade. Colten Kilgore also placed 5th in 110 Meter Hurdles and 8th in 300 Meter Hurdles at state level. Eli McCoy also placed 7th in 200 Meter Dash and 12th in 100 Meter Dash.

VSBA SCHOOL BOARD ACADEMY AWARDS: Assistant Superintendent Jason Smith presented the Virginia School Board Association Academy awards for the individuals that had received recognitions and credits earned through participation in VSBA meetings and other academy sessions; also, through VSBA governance and service activities. Superintendent Ferguson received a Certificate of Recognition for earning 15 credit hours per year. Chairman David Templeton earned the Award of Excellence receiving 20 credit hours per year; he received a Silver VSBA pin. Kim Henderson received a Certificate

of Recognition for earning 15 credit hours per year. Sherri Christian received a Certificate of Recognition for earning 15 credit hours per year.

SUPERINTENDENT'S REPORT:

SCHOOL AUDITS BY BRIDWELL CPAS – CHARLES BRIDWELL AND DUSTIN MAYS:

Superintendent John Ferguson asked Mr. Dustin Mays to present the results from the School Audits to the Board. Mr. Mays informed the Board that the audit had good results.

APPROVAL OF HEAD START PRELIMINARY FINANCIAL REPORT, AUGUST 2022 (APPENDIX A):

On a motion by Mr. Gail McConnell, seconded by Mrs. Linda Gillenwater, all members voting aye, the Board approved the Head Start Preliminary Financial Report for August 2022 (Appendix A).

HEAD START DIRECTOR'S REPORT, SEPTEMBER 2022: Superintendent John Ferguson presented the September 2022 Head Start Director's Report on behalf of Head Start Director Cindy Raymond. With no comments or questions raised regarding the report, the next agenda item was presented.

CLOSED MEETING: Vice Chairman Steve Sallee made a motion to enter into closed meeting at 6:59 p.m. to discuss teaching assistants, coaches and nurses as provided in Section 2.2-3711A (1) of the Code of Virginia as amended, the motion was seconded by Mr. Gail McConnell, all members voting aye.

RETURN FROM CLOSED MEETING: All members present returned from closed meeting at 8:23 p.m. with a roll call vote being held and on a motion by Chairman David Templeton, seconded by Vice Chairman Steve Sallee, the Board returned to regular session and cited the following certification of the closed meeting.

CERTIFICATION OF CLOSED MEETING:

WHEREAS, the Scott County School Board has convened a closed meeting on the date pursuant to an affirmative recorded vote and in accordance with the provisions of the Freedom of Information Act and,

WHEREAS, Section 2.2-3711A (1) of the Code of Virginia requires certification, by this Scott County School Board that such meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED, that the Scott County School Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies and (ii) only such public matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Scott County School Board in the closed meeting.

ROLL CALL VOTE:

AYES: David Templeton, Steve Sallee, Linda Gillenwater, Gail McConnell, Robin Hood and Bill Houseright

NAYES: None

ABSENT: None

ITEMS BY ASSISTANT SUPERINTENDENT JASON SMITH: Assistant Superintendent Jason Smith presented the following items.

APPROVAL OF VSBA BULLYING PREVENTION RESOLUTION FOR MONTH OF OCTOBER (APPENDIX B): On a motion by Vice Chairman Steve Sallee, seconded by Mr. Robin Hood, all members

voting aye, the Board approved the VSBA Bullying Prevention Resolution (Appendix B) for the month of October as presented.

PERSONNEL – EMPLOYMENTS

EMPLOYMENTS: On a motion by Vice Chairman Steve Sallee, seconded by Mrs. Linda Gillenwater, all members voting aye, the Board approved the employment of Michael Delano as middle school girls' basketball coach at Twin Springs High School effective September 15, 2022.

On a motion by Mr. Gail McConnell, seconded by Mrs. Linda Gillenwater, all member voting aye, the Board approved the employment of Veronica Kopychenko as theatre coach at Twin Springs High School effective September 16, 2022.

On a motion by Vice Chairman Steve Sallee, seconded by Mr. Gail McConnell, all members voting aye, the Board approved the employment of Jennifer Nash as nurse effective October 11, 2022.

On a motion by Mrs. Linda Gillenwater, seconded by Vice Chairman Steve Sallee, all members voting aye, the Board approved the employment of Kimberly Babb as paraprofessional effective October 4, 2022.

SUBSTITUTES: On a motion by Vice Chairman Steve Sallee, seconded by Mr. Bill Houseright, all members voting aye, the Board approved the list of substitutes as presented.

2022-2023 STUDENT-CLASSROOM TEACHER RATIO (APPENDIX C): Assistant Superintendent Jason Smith presented the Board with the 2022-2023 Student-Classroom Teacher Ratio (Appendix C) information based on the 10-day enrollment.

APPROVAL OF AMENDED SALARY SCALES – UPDATED (APPENDIX D): On a motion by Chairman David Templeton, seconded by Mr. Gail McConnell, all members voting aye, the Board approved the updated salary scale (Appendix D) for the 2022-2023 school year. The principal salary for Fort Blackmore Primary was updated.

BOARD MEMBER COMMENTS:

Mrs. Linda Gillenwater congratulated all the athletes and Mr. Ferguson and Chairman Templeton on their recognitions for serving on the Virginia School Boards.

Vice Chairman Steve Sallee seconded everything Mrs. Gillenwater said.

Mr. Bill Houseright seconded everything also and expressed congratulations to all the retirees. He commended the athletes on the great job they did in the Spring.

ADJOURNMENT: With no further business to discuss, the regular meeting of the Scott County School Board was adjourned at 8:29 p.m. The next meeting of the Scott County School Board will be Tuesday, November 1, 2022, at 6:30 p.m. at the Scott County Career and Technical Center.


David Templeton, Chairman


Kim Henderson, Clerk of the Board

APPENDIX INDEX

APPENDIX A – Approval of Head Start Preliminary Financial Report, August 2022

APPENDIX B – Approval of VSBA Bullying Prevention Resolution for Month of October

APPENDIX C – 2022-2023 Student-Classroom Teacher Ratios

APPENDIX D – Approval of Amended Salary Scales - Updated

SCOTT COUNTY PUBLIC SCHOOL HEAD START

FINANCIAL REPORT, AUGUST 2022 - **PRELIMINARY**

GRANT AWARDS

<i>Head Start</i> 1/1/22-12/31/22	Funding Type	Operational Funds	Training & TA Funds	Local Match (NFS)	Total Funding
03CH011328-03-00	Continuation	\$1,426,948	\$20,399	\$361,837	\$1,809,184
	Change in Scope	\$136,960	\$8,707	\$36,417	\$182,084
	Total	\$1,563,908	\$29,106	\$398,254	\$1,991,268

<i>Early Head Start</i> 9/1/21-8/31/22	Funding Type	Operational Funds	Training & TA Funds	Local Match (NFS)	Total Funding
03HP000497-01-00	Baseline	\$410,881	\$8,707	\$103,659	\$523,247
	Total	\$419,588	\$8,707	\$103,659	\$523,247

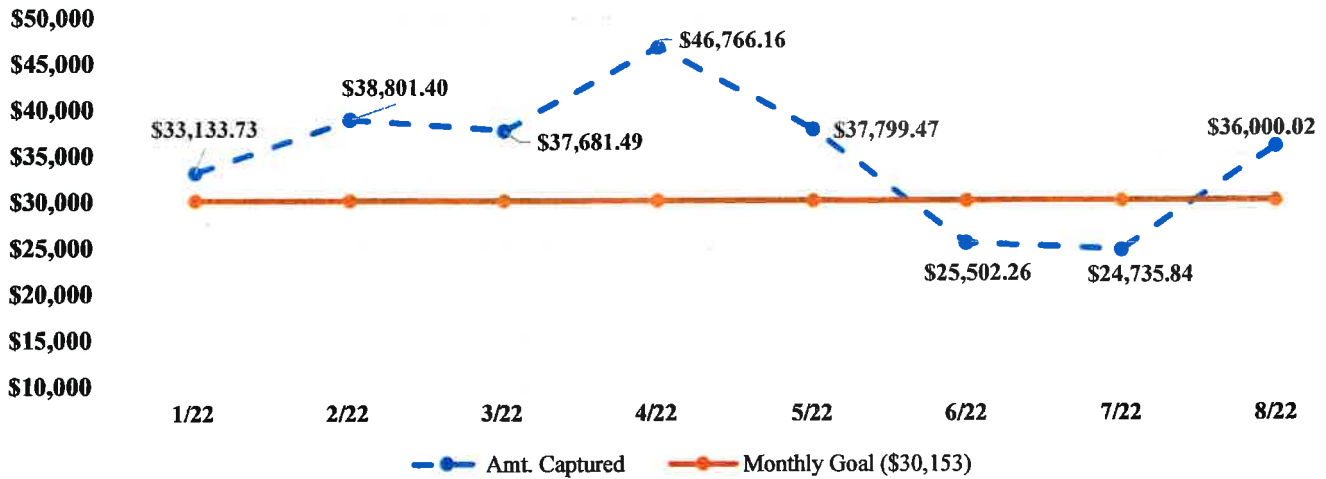
<i>CRRSA/ARP</i> 4/1/21-3/31/23	Funding Type	Operational Funds	Training & TA Funds	Local Match (NFS)	Total Funding
03HE000869-01-00	Supplemental (C5)	\$51,766	\$0	\$0	\$51,766
03HE000869-01-01	Supplemental (C6)	\$205,798	\$0	\$0	\$205,798
	Total	\$257,564	\$0	\$0	\$257,564

NON-FEDERAL SHARE (NFS)

Non-federal match is a statutory requirement of the Head Start Act Section 640(b). As stated in the Act, the grantee agency must provide 20 percent of the total costs of the Head Start program

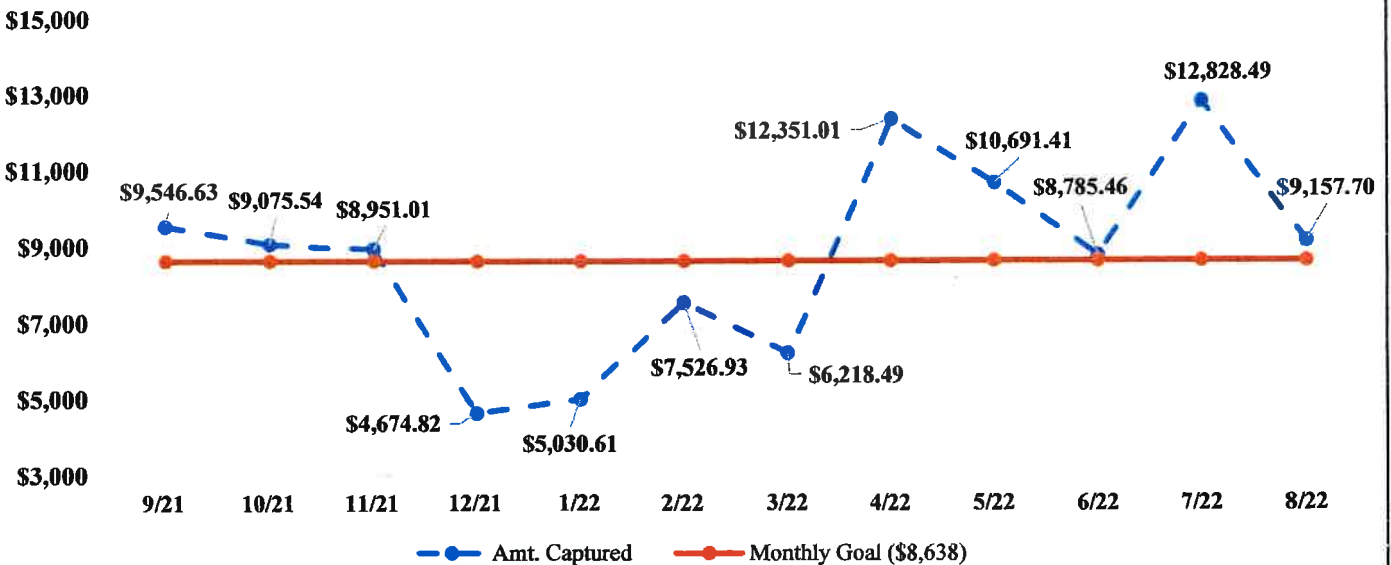
Head Start	Current Month	YTD	Budgeted	Remaining	% Remaining
Parents & Volunteer	\$ 4,077.56	\$ 85,655.55	\$ 105,044.00	\$ 19,388.45	18%
School District	\$ 20,287.23	\$ 159,762.05	\$ 236,373.00	\$ 76,610.95	32%
Donations	\$ 11,635.23	\$ 35,002.77	\$ 20,420.00	\$ (14,582.77)	-71%
Total	\$ 36,000.02	\$ 280,420.37	\$ 361,837.00	\$ 81,416.63	23%

Head Start NFS Trend Analysis



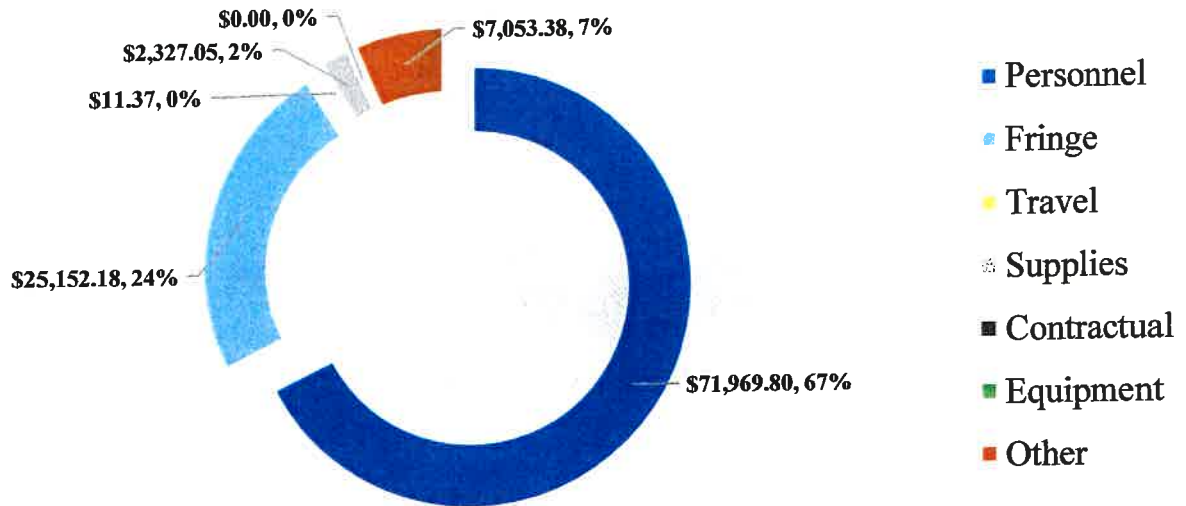
Early Head Start	Current Month	YTD	Budgeted	Remaining	% Remaining
Parents & Volunteer	\$ 6,779.85	\$ 78,639.68	\$ 73,542.00	\$ (5,097.68)	-7%
School District	\$ 901.99	\$ 10,401.59	\$ 10,620.00	\$ 218.41	2%
Donations	\$ 1,475.86	\$ 15,796.83	\$ 19,497.00	\$ 3,700.17	19%
Total	\$ 9,157.70	\$ 104,838.10	\$ 103,659.00	\$ (1,179.10)	-1%

Early Head Start NFS Trend Analysis

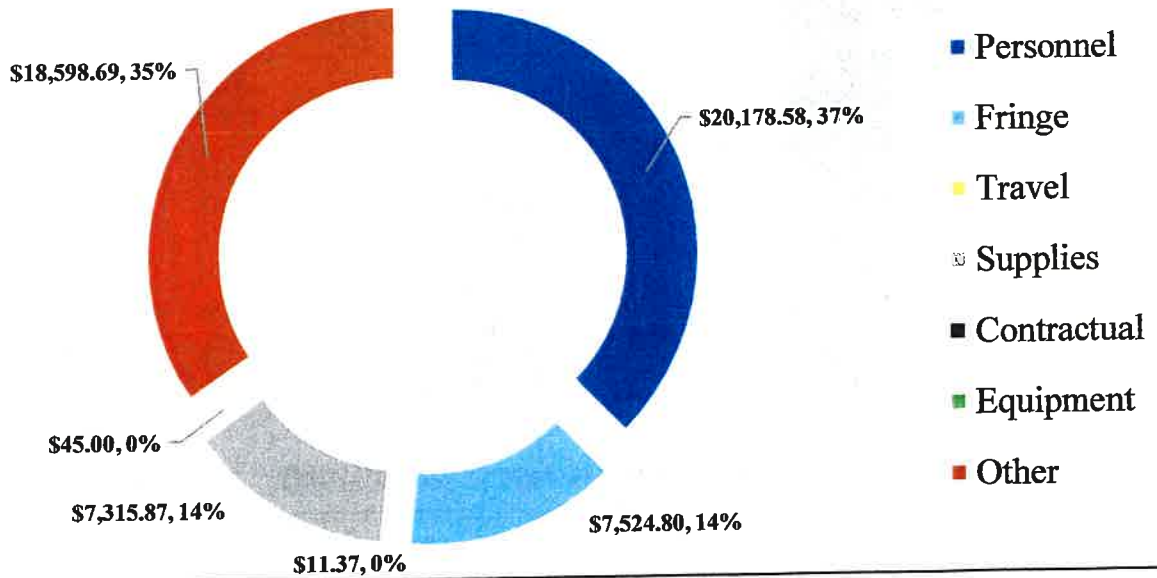


BUDGET SUMMARY

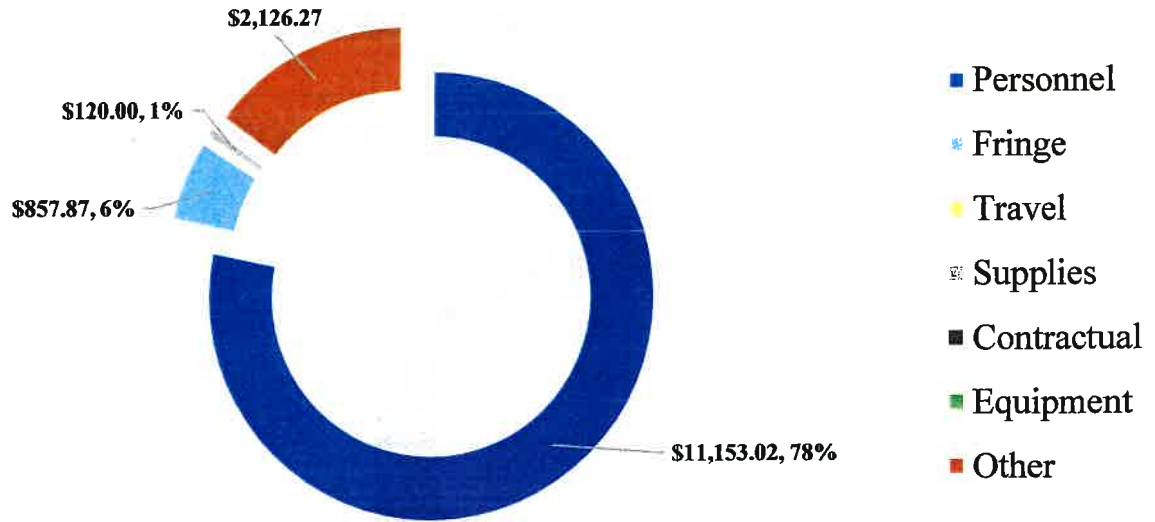
HEAD START EXPENDITURES BY CATEGORY



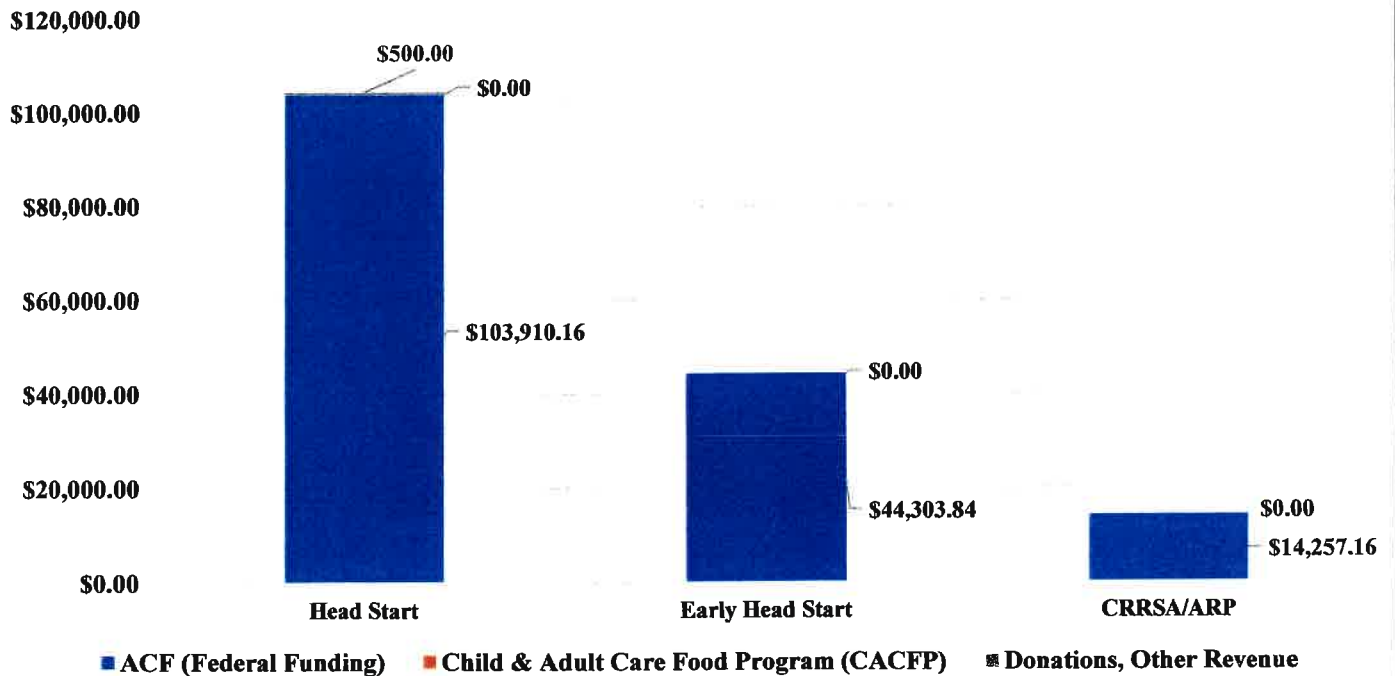
EARLY HEAD START EXPENDITURES BY CATEGORY



CRRSA/ARP EXPENDITURES BY CATEGORY



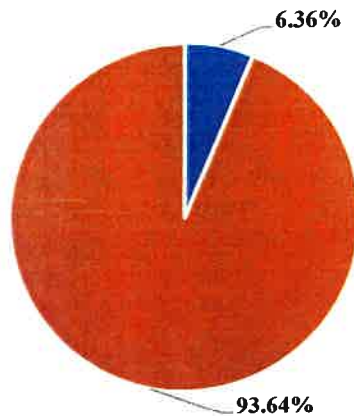
REVENUES BY FUNDING SOURCE



ADMINISTRATIVE COSTS

*Allowable costs to develop and administer a Head Start program cannot exceed 15 percent of the total approved program costs, which includes both federal costs and non-federal match.
(Head Start Program Performance Standards 1303.5)*

HEAD START

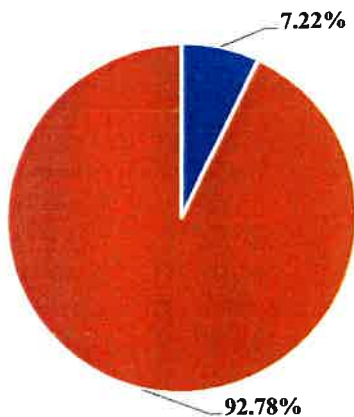


■ YTD Administrative Costs ■ YTD Programmatic Costs

CURRENT MONTH

Personnel	\$10,517.02
Fringe	\$2,540.13
Travel	\$.80
Supplies	\$6.83
Contractual	\$46.08
Other	\$1,855.05
Total	\$14,965.91
	.83%

EARLY HEAD START



■ YTD Administrative Costs ■ YTD Programmatic Costs

CURRENT MONTH

Personnel	\$1,861.93
Fringe	\$1,396.67
Travel	\$.80
Supplies	\$184.20
Contractual	\$17.04
Other	\$1,982.62
Total	\$5,443.25
	1.04%

HEAD START BUDGET - AUGUST 2022
03CH011328-03 (01/01/22-12/31/22)

REVENUES	CURRENT MONTH	YTD	BUDGETED TOTAL	BUDGET REMAINING	% REMAINING
ACF-OHS	\$ 103,910.16	\$ 861,933.19	\$ 1,447,347	\$ 585,413.81	40.4%
CACFP	\$ -	\$ 66,741.12	\$ 135,703	\$ 68,961.88	50.8%
Donations, Other Revenue	\$ 500.00	\$ 1,380.87	\$ -	\$ (1,380.87)	0.0%
Total	\$ 104,410.16	\$ 930,055.18	\$ 1,583,050	\$ 652,994.82	41.2%
EXPENDITURES					
Personnel	\$ 71,969.80	\$ 571,680.14	\$ 886,245	\$ 314,564.86	35.5%
Personnel Total	\$ 71,969.80	\$ 571,680.14	\$ 886,245	\$ 314,564.86	35.5%
Fringe	\$ 25,152.18	\$ 207,162.50	\$ 369,348	\$ 162,185.50	43.9%
Fringe Total	\$ 25,152.18	\$ 207,162.50	\$ 369,348	\$ 162,185.50	43.9%
Out of Town Travel	\$ 11.37	\$ 3,467.06	\$ 8,221	\$ 4,753.94	57.8%
Travel Total	\$ 11.37	\$ 3,467.06	\$ 8,221	\$ 4,753.94	57.8%
Office Supplies	\$ 92.44	\$ 2,106.96	\$ 8,000	\$ 5,893.04	73.7%
Postage	\$ 5.20	\$ 22.96	\$ 500	\$ 477.04	95.4%
Food Supplies	\$ 450.79	\$ 58,521.26	\$ 144,250	\$ 85,728.74	59.4%
Food Service Supplies	\$ -	\$ 731.99	\$ 7,703	\$ 6,971.01	90.5%
Classroom/Ed. Supplies	\$ 1,778.62	\$ 5,113.15	\$ 12,922	\$ 7,808.85	60.4%
Medical & Dental Supplies	\$ -	\$ 1,050.75	\$ 2,000	\$ 949.25	47.5%
Transition Supplies	\$ -	\$ -	\$ 200	\$ 200.00	100.0%
Janitorial Supplies	\$ -	\$ 1,113.92	\$ 5,000	\$ 3,886.08	77.7%
Supplies Total	\$ 2,327.05	\$ 68,660.99	\$ 180,575	\$ 111,914.01	62.0%
Mental Health Services	\$ -	\$ 3,210.00	\$ 4,140	\$ 930.00	22.5%
Other Contractual Services	\$ -	\$ 7,925.35	\$ 16,060	\$ 8,134.65	50.7%
Contractual Total	\$ -	\$ 11,135.35	\$ 20,200	\$ 9,064.65	44.9%
Equipment	\$ -	\$ -	\$ -	\$ -	0.0%
Equipment Total	\$ -	\$ -	\$ -	\$ -	0.0%
Rent	\$ 900.00	\$ 7,020.00	\$ 9,180	\$ 2,160.00	23.5%
Utilities	\$ 1,530.72	\$ 12,086.68	\$ 16,811	\$ 4,724.32	28.1%
Telephone	\$ 1,219.83	\$ 9,372.11	\$ 12,602	\$ 3,229.89	25.6%
Child Liability Insurance	\$ -	\$ -	\$ 814	\$ 814.00	0.0%
Maintenance & Repair	\$ 125.00	\$ 4,549.44	\$ 3,727	\$ (822.44)	-22.1%
Local Travel	\$ -	\$ 581.69	\$ 1,222	\$ 640.31	52.4%
Parent Activities	\$ 105.34	\$ 1,495.50	\$ 936	\$ (559.50)	-59.8%
Audit Fee	\$ 812.50	\$ 812.50	\$ 2,900	\$ 2,087.50	72.0%
Publications, Ads, & Printing	\$ -	\$ 7,355.62	\$ 15,374	\$ 8,018.38	52.2%
Health Services	\$ -	\$ -	\$ 2,960	\$ 2,960.00	100.0%
Field Trips	\$ -	\$ 2,276.82	\$ 2,394	\$ 117.18	4.9%
Discretionary Funds	\$ -	\$ 366.77	\$ 3,560	\$ 3,193.23	89.7%
Health Examinations/Wellness	\$ -	\$ -	\$ 300	\$ 300.00	100.0%
Assoc., Dues, & Fees	\$ 1,036.00	\$ 2,079.74	\$ 3,906	\$ 1,826.26	46.8%
Substitutes	\$ -	\$ 5,284.53	\$ 26,840	\$ 21,555.47	80.3%
Training	\$ 1,323.99	\$ 10,725.14	\$ 14,935	\$ 4,209.86	28.2%
Other Total	\$ 7,053.38	\$ 64,006.54	\$ 118,461	\$ 54,454.46	46.0%
Expenditures Total	\$ 106,513.78	\$ 926,112.58	\$ 1,583,050	\$ 656,937.42	41.5%
Income (Loss)	\$ (2,103.62)	\$ 3,942.60			

EARLY HEAD START BUDGET - AUGUST 2022 - PRELIMINARY
03HP000497-01 (09/01/21-8/31/22)

	CURRENT		BUDGETED		BUDGET	%
REVENUES	MONTH	YTD	TOTAL	REMAINING	REMAINING	
ACF-OHS	\$ 44,303.84	\$ 389,926.50	\$ 419,588	\$ 29,661.50	7.1%	
CACFP	\$ -	\$ 27,012.83	\$ 35,166	\$ 8,153.17	23.2%	
Donations, Other Revenue	\$ -	\$ 46.56	\$ -	\$ (46.56)	0.0%	
Total	\$ 44,303.84	\$ 416,985.89	\$ 454,754	\$ 37,768.11	8.3%	
EXPENDITURES						
Personnel	\$ 20,178.58	\$ 242,479.63	\$ 252,118	\$ 9,638.37	3.8%	
Personnel Total	\$ 20,178.58	\$ 242,479.63	\$ 252,118	\$ 9,638.37	3.8%	
Fringe	\$ 7,524.80	\$ 89,157.72	\$ 86,740	\$ (2,417.72)	-2.8%	
Fringe Total	\$ 7,524.80	\$ 89,157.72	\$ 86,740	\$ (2,417.72)	-2.8%	
Out of Town Travel	\$ 11.37	\$ 1,355.30	\$ 1,272	\$ (83.30)	-6.5%	
Travel Total	\$ 11.37	\$ 1,355.30	\$ 1,272	\$ (83.30)	-6.5%	
Office Supplies	\$ 2,524.38	\$ 4,997.98	\$ 3,500	\$ (1,497.98)	-42.8%	
Postage	\$ -	\$ 10.60	\$ 100	\$ 89.40	89.4%	
Food Supplies	\$ 1,893.92	\$ 27,055.47	\$ 34,488	\$ 7,432.53	21.6%	
Food Service Supplies	\$ 316.76	\$ 1,552.00	\$ 6,678	\$ 5,126.00	76.8%	
Classroom/Ed. Supplies	\$ 2,473.83	\$ 7,461.84	\$ 12,094	\$ 4,632.16	38.3%	
Medical & Dental Supplies	\$ -	\$ 216.35	\$ 3,000	\$ 2,783.65	92.8%	
Transition Supplies	\$ -	\$ -	\$ 750	\$ 750.00	100.0%	
Janitorial Supplies	\$ 106.98	\$ 1,991.60	\$ 3,500	\$ 1,508.40	43.1%	
Supplies Total	\$ 7,315.87	\$ 43,285.84	\$ 64,110	\$ 20,824.16	32.5%	
Mental Health Services	\$ 45.00	\$ 720.00	\$ 1,620	\$ 900.00	55.6%	
Other Contractual Services	\$ -	\$ 2,931.30	\$ 6,544	\$ 3,612.70	55.2%	
Contractual Total	\$ 45.00	\$ 3,651.30	\$ 8,164	\$ 4,512.70	55.3%	
Equipment	\$ -	\$ -	\$ -	\$ -	0.0%	
Equipment Total	\$ -	\$ -	\$ -	\$ -	0.0%	
Rent	\$ -	\$ 1,620.00	\$ 1,620	\$ -	0.0%	
Utilities	\$ 466.79	\$ 2,531.29	\$ 3,000	\$ 468.71	15.6%	
Telephone	\$ 311.42	\$ 2,318.98	\$ 2,386	\$ 67.02	2.8%	
Child Liability Insurance	\$ -	\$ -	\$ 132	\$ 132.00	0.0%	
Maintenance & Repair	\$ 12,492.10	\$ 14,591.58	\$ 8,000	\$ (6,591.58)	-82.4%	
Local Travel	\$ 165.01	\$ 340.88	\$ 500	\$ 159.12	31.8%	
Parent Activities	\$ 105.35	\$ 1,079.04	\$ 600	\$ (479.04)	-79.8%	
Audit Fee	\$ 812.50	\$ 1,267.50	\$ 1,500	\$ 232.50	15.5%	
Publications, Ads, & Printing	\$ 551.15	\$ 4,295.39	\$ 3,000	\$ (1,295.39)	-43.2%	
Health Services	\$ -	\$ -	\$ 2,000	\$ 2,000.00	100.0%	
Field Trips	\$ 75.00	\$ 395.54	\$ 2,500	\$ 2,104.46	84.2%	
Discretionary Funds	\$ -	\$ 120.56	\$ 1,800	\$ 1,679.44	93.3%	
Health Examinations/Wellness	\$ -	\$ -	\$ 750	\$ 750.00	100.0%	
Assoc., Dues, & Fees	\$ 168.00	\$ 563.98	\$ 2,500	\$ 1,936.02	77.4%	
Substitutes	\$ 235.13	\$ 4,616.50	\$ 3,951	\$ (665.50)	-16.8%	
Training	\$ 3,216.24	\$ 5,252.31	\$ 8,111	\$ 2,858.69	35.2%	
Other Total	\$ 18,598.69	\$ 38,993.55	\$ 42,350	\$ 3,356.45	7.9%	
Expenditures Total	\$ 53,674.31	\$ 418,923.34	\$ 454,754	\$ 35,830.66	7.9%	
Income (Loss)	\$ (9,370.47)	\$ (1,937.45)				

CRRSA/ARP BUDGET - AUGUST 2022
03HE000869-01 (04/01/21-3/31/23)

REVENUES	CURRENT MONTH	YTD	BUDGETED TOTAL	BUDGET REMAINING	% REMAINING
ACF-OHS	\$ 14,257.16	\$ 124,348.64	\$ 257,564	\$ 133,215.36	51.7%
CACFP	\$ -	\$ -	\$ -	\$ -	0.0%
Donations, Other Revenue	\$ -	\$ -	\$ -	\$ -	0.0%
Total	\$ 14,257.16	\$ 124,348.64	\$ 257,564	\$ 133,215.36	51.7%
EXPENDITURES					
Personnel	\$ 11,153.02	\$ 82,890.15	\$ 14,400	\$ (68,490.15)	-475.6%
Personnel Total	\$ 11,153.02	\$ 82,890.15	\$ 14,400	\$ (68,490.15)	-475.6%
Fringe	\$ 857.87	\$ 6,449.89	\$ 1,239	\$ (5,210.89)	-420.6%
Fringe Total	\$ 857.87	\$ 6,449.89	\$ 1,239	\$ (5,210.89)	-420.6%
Out of Town Travel	\$ -	\$ -	\$ -	\$ -	0.0%
Travel Total	\$ -	\$ -	\$ -	\$ -	0.0%
Office Supplies	\$ 120.00	\$ 18,154.97	\$ -	\$ (18,154.97)	0.0%
Postage	\$ -	\$ -	\$ -	\$ -	0.0%
Food Supplies	\$ -	\$ 119.85	\$ 408	\$ 288.15	70.6%
Food Service Supplies	\$ -	\$ 441.89	\$ -	\$ (441.89)	0.0%
Classroom/Ed. Supplies	\$ -	\$ 5,029.78	\$ 98,780	\$ 93,750.22	94.9%
Medical & Dental Supplies	\$ -	\$ 5,099.04	\$ 2,000	\$ (3,099.04)	-155.0%
Transition Supplies	\$ -	\$ -	\$ -	\$ -	0.0%
Janitorial Supplies	\$ -	\$ 2,737.72	\$ 3,600	\$ 862.28	24.0%
Supplies Total	\$ 120.00	\$ 31,583.25	\$ 104,788	\$ 73,204.75	69.9%
Mental Health Services	\$ -	\$ -	\$ 93,600	\$ 93,600.00	100.0%
Other Contractual Services	\$ -	\$ -	\$ -	\$ -	0.0%
Contractual Total	\$ -	\$ -	\$ 93,600	\$ 93,600.00	100.0%
Equipment	\$ -	\$ -	\$ -	\$ -	0.0%
Equipment Total	\$ -	\$ -	\$ -	\$ -	0.0%
Rent	\$ -	\$ 819.80	\$ 2,460	\$ 1,640.20	66.7%
Utilities	\$ -	\$ 71.08	\$ -	\$ (71.08)	0.0%
Telephone	\$ -	\$ 209.00	\$ -	\$ (209.00)	0.0%
Child Liability Insurance	\$ -	\$ -	\$ -	\$ -	0.0%
Maintenance & Repair	\$ -	\$ -	\$ -	\$ -	0.0%
Local Travel	\$ -	\$ -	\$ -	\$ -	0.0%
Parent Activities	\$ -	\$ -	\$ 3,000	\$ 3,000.00	100.0%
Audit Fee	\$ -	\$ -	\$ -	\$ -	0.0%
Publications, Ads, & Printing	\$ 2,067.49	\$ 2,067.49	\$ 8,699	\$ 6,631.51	76.2%
Health Services	\$ -	\$ -	\$ -	\$ -	0.0%
Field Trips	\$ -	\$ -	\$ -	\$ -	0.0%
Discretionary Funds	\$ -	\$ -	\$ -	\$ -	0.0%
Health Examinations/Wellness	\$ -	\$ -	\$ -	\$ -	0.0%
Assoc., Dues, & Fees	\$ -	\$ -	\$ 15,000	\$ 15,000.00	100.0%
Substitutes	\$ 58.78	\$ 100.58	\$ 1,800	\$ 1,699.42	94.4%
Training	\$ -	\$ 157.40	\$ 12,578	\$ 12,420.60	98.7%
Other Total	\$ 2,126.27	\$ 3,425.35	\$ 43,537	\$ 40,111.65	92.1%
Expenditures Total	\$ 14,257.16	\$ 124,348.64	\$ 257,564	\$ 133,215.36	51.7%
Income (Loss)	\$ -	\$ -			

11:37 AM

09/12/22

Scott County Public School Head Start
Reconciliation Summary
2300 · Bank of America CC, Period Ending 08/31/2022

	<u>Aug 31, 22</u>	
Beginning Balance		5,153.46
Cleared Transactions		
Charges and Cash Advances - 27 items	-13,883.73	
Payments and Credits - 2 items	5,153.46	
	<u>-8,730.27</u>	
Total Cleared Transactions		
		<u>13,883.73</u>
Cleared Balance		
		<u>13,883.73</u>
Register Balance as of 08/31/2022		13,883.73
Ending Balance		13,883.73

11:43 AM

09/12/22

Scott County Public School Head Start
Reconciliation Detail
2300 - Bank of America CC, Period Ending 08/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						5,153.46
Cleared Transactions						
Charges and Cash Advances - 27 items						
Credit Card Charge	08/31/2022		High/Scope Educati...	X	-2,743.40	-2,743.40
Credit Card Charge	08/31/2022		National Head Start ...	X	-1,475.00	-4,218.40
Credit Card Charge	08/31/2022		The Discovery Source	X	-1,105.56	-5,323.96
Credit Card Charge	08/31/2022		National Head Start ...	X	-750.00	-6,073.96
Credit Card Charge	08/31/2022		Olive Garden	X	-729.55	-6,803.51
Credit Card Charge	08/31/2022		Barberitos Kingsport	X	-422.24	-7,225.75
Credit Card Charge	08/31/2022		American Red Cross	X	-385.00	-7,610.75
Credit Card Charge	08/31/2022		Wal-Mart	X	-218.54	-7,829.29
Credit Card Charge	08/31/2022		Pizza Plus	X	-181.51	-8,010.80
Credit Card Charge	08/31/2022		Pizza Plus	X	-178.40	-8,189.20
Credit Card Charge	08/31/2022		Broadwater Trading	X	-119.95	-8,309.15
Credit Card Charge	08/31/2022		Pizza Plus	X	-94.22	-8,403.37
Credit Card Charge	08/31/2022		Pizza Plus	X	-50.03	-8,453.40
Credit Card Charge	08/31/2022		Pizza Plus	X	-44.97	-8,498.37
Credit Card Charge	08/31/2022		American Red Cross	X	-35.00	-8,533.37
Credit Card Charge	09/06/2022		The Discovery Source	X	-2,151.36	-10,684.73
Credit Card Charge	09/06/2022		Ubiquiti Inc.	X	-2,039.46	-12,724.19
Credit Card Charge	09/06/2022		Wayfair	X	-410.66	-13,134.85
Credit Card Charge	09/06/2022		Teachstone Training...	X	-284.04	-13,418.89
Credit Card Charge	09/06/2022		Wal-Mart	X	-135.26	-13,554.15
Credit Card Charge	09/06/2022		Zira Technologies Inc.	X	-120.00	-13,674.15
Credit Card Charge	09/06/2022		Target	X	-54.99	-13,729.14
Credit Card Charge	09/06/2022		Target	X	-39.80	-13,768.94
Credit Card Charge	09/06/2022		Pizza Plus	X	-36.77	-13,805.71
Credit Card Charge	09/06/2022		Lowe's	X	-34.34	-13,840.05
Credit Card Charge	09/06/2022		Commonwealth of V...	X	-30.69	-13,870.74
Credit Card Charge	09/06/2022		Canva	X	-12.99	-13,883.73
Total Charges and Cash Advances					-13,883.73	-13,883.73
Payments and Credits - 2 items						
Bill	08/10/2022	7/25/22	Bank of America 1	X	2,309.40	2,309.40
Bill	08/10/2022	7/25/22	Bank of America 1	X	2,844.06	5,153.46
Total Cleared Transactions					-8,730.27	-8,730.27
Cleared Balance					8,730.27	13,883.73
Register Balance as of 08/31/2022					8,730.27	13,883.73
Ending Balance					8,730.27	13,883.73



SCOTT CO PUBLIC SCHOOL

July 26, 2022 - August 25, 2022

Company Statement

Platinum Plus® for Business

Account Information:
www.bankofamerica.com**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796**Customer Service:**
1.800.673.1044, 24 Hours**Outside the U.S.:**
1.509.353.6656, 24 Hours**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours**Business Offers:**
www.bankofamerica.com/mybusinesscenter**Payment Information****New Balance Total** \$13,883.73
Minimum Payment Due **\$138.84**
Payment Due Date **09/21/22****Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.**Account Summary****Previous Balance** \$5,153.46
Payments and Other Credits -\$5,153.46
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$13,883.73
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total \$13,883.73**Credit Limit** \$26,000
Credit Available \$12,116.27
Statement Closing Date 08/25/22
Days in Billing Cycle 31**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
FIVE, HEAD START							
6,000		3,519.62	0.00	0.00	0.00	3,519.62	0.00
ONE, HEAD START							
10,000		2,543.38	0.00	0.00	0.00	2,543.38	0.00
SIX, HEAD START							
10,000		798.92	0.00	0.00	0.00	798.92	0.00

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796SCOTT CO PUBLIC SCHOOL
CORPORATE ACCOUNT
305 LEGION ST
WEBER CITY, VA 24290-7329Account Number: [REDACTED]
July 26, 2022 - August 25, 2022**New Balance Total** \$13,883.73
Minimum Payment Due **\$138.84**
Payment Due Date **09/21/22****Enter payment amount**

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- ☐ 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- ☐ 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- ☐ 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____.
that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- ☐ 4. I have not received the merchandise that was to be shipped to me on ____/____/____ (MM/DD/YY). I have asked the merchant to credit my account.
- ☐ 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- ☐ 6. Merchandise shipped to me arrived damaged and/or defective.
I returned it on ____/____/____ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- ☐ 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because
Please supply proof of return or if unable to return merchandise please explain.

- ☐ 8. I notified the merchant on ____/____/____ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____

- ☐ 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- ☐ 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- ☐ 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly.
Enclosed is a copy of the sales slip that shows the correct amount.
- ☐ 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____
Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at **WWW.BANKOFAMERICA.COM**

SCOTT CO PUBLIC SCHOOL

July 26, 2022 - August 25, 2022

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Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
THREE, HEAD START						
6,000	729.55	0.00	0.00	0.00	729.55	0.00
TWO, HEAD START						
10,000	6,292.26	0.00	0.00	0.00	6,292.26	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
SCOTT CO PUBLIC SCHOOL				
Account Number:				
08/15	08/14	Payments and Other Credits PAYMENT - THANK YOU	2271530000000588701015	- 5,153.46
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$5,153.46
FIVE, HEAD START				
Account Number:				
08/01	08/01	Purchases and Other Charges HIGHSOPE COR ADVANT YPSILANTI MI	82711162213000007087645	2,743.40
08/10	08/10	BARBERITOS KINGSPORT KINGSPORT TN	5545702222091422000668	422.24
08/11	08/10	TARGET.COM * 800-591-3869 MN	55310202223083035215274	39.80
08/15	08/12	TARGET.COM * 800-591-3869 MN	55310202225083067579579	54.99
08/23	08/22	ZIRA-TECH SAN FRANCISCO CA	82711162234000008124962	120.00
08/24	08/23	PIZZA PLUS OF CARTERS CHURCH HILL TN	25247802235001641042456	57.45
08/24	08/23	PIZZA PLUS OF CARTERS CHURCH HILL TN	25247802235001641042449	36.77
08/24	08/23	PIZZA PLUS OF DUFFIELD DUFFIELD VA	25247802235001645098462	44.97
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,519.62
ONE, HEAD START				
Account Number:				
08/09	08/08	Purchases and Other Charges NATIONAL HEAD START AS 7037390875 VA	55446412221207130800029	750.00
08/09	08/08	NATIONAL HEAD START AS 7037390875 VA	55446412221207130800037	1,475.00
08/09	08/08	LOWES #00737* JOHNSON CITY TN	55432862221200640517433	34.34
08/16	08/15	TEACHSTONE TRAINING CHARLOTTESVILLE VA	82711162227000014639812	284.04
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,543.38
SIX, HEAD START				
Account Number:				
08/01	07/29	Purchases and Other Charges PIZZA PLUS OF CARTERS CHURCH HILL TN	25247802210002060133437	36.77
08/01	07/29	PIZZA PLUS OF CARTERS CHURCH HILL TN	25247802210002060133395	181.51
08/01	07/29	PIZZA PLUS OF DUFFIELD DUFFIELD VA	25247802210002070450573	50.03
08/08	08/06	WF WAYFAIR3477693962 8662638325 MA	55429502218715510078879	410.66
08/09	08/08	BROADWATER TRADING LLC GATE CITY VA	55546502220207404500048	119.95
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$798.92
THREE, HEAD START				
Account Number:				
08/08	08/04	Purchases and Other Charges OLIVE GARDEN 0021836 KINGSPORT TN	55310202217091836000025	729.55
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$729.55
TWO, HEAD START				
Account Number:				
08/03	08/02	Purchases and Other Charges DSS CENTRAL REGISTRY 804-7267099 VA	55436872215122158761000	30.00
08/05	08/03	THE DISCOVERY SOURCE I VISTA CA	85450932216980053184597	2,151.36
08/08	08/05	WAL-MART #0742 KINGSPORT TN	05416012217141001114290	135.26
08/08	08/05	PIZZA PLUS OF CARTERS CHURCH HILL TN	25247802217000353130717	178.40
08/08	08/06	ELAVON SRV FEE DSS CEN 804-7267099 GA	55436872219152199585932	0.69
08/09	08/08	AMERICAN RED CROSS 800-733-2767 DC	55432862220200502017309	385.00
08/10	08/08	THE DISCOVERY SOURCE I VISTA CA	8545093221980053184590	1,105.56
08/12	08/11	AMERICAN RED CROSS 800-733-2767 DC	55432862223200478848502	35.00
08/12	08/11	WM SUPERCENTER #599 KINGSPORT TN	05436842224400078959863	218.54
08/15	08/12	SP UBIQUITI INC. NEW YORK NY	82711162224000013500729	2,039.46
08/15	08/13	CANVA* I03511-11295214 CAMDEN DE	82305092225000011302631	12.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$6,292.26

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	13.99%	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

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In addition to the competitive APR with no annual fee, your Bank of America Business credit card helps you manage spending with:

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- Automatic payments, transfers and downloading transactions into QuickBooks®
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Manage your account 24/7 with Business Advantage 360 at bankofamerica.com/SmallBusiness with secure Mobile and Online Banking.

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SSM-07-21-0038 C | 3643028

BANK OF AMERICA BUSINESS ADVANTAGE

We're listening

You can help us understand what we're doing right and what we can do better for business owners like you. Join the Bank of America® Advisory Panel and tell us what you think.

To learn more and join, enter code **SBCC** at **bankofamerica.com/AdvisoryPanel**.

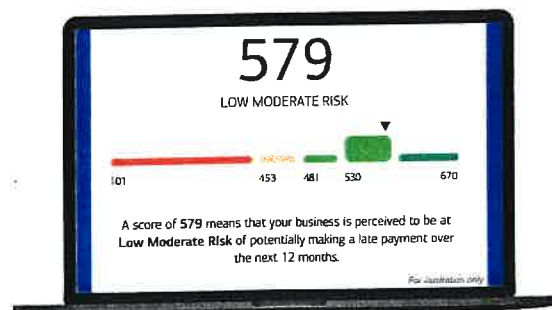
Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-0028.C | 3929546

Did you know your business may have a credit score?

It's important to have access to tools that help you understand your business credit. That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.¹

To learn more, visit
bankofamerica.com/BusinessCreditScore.



¹ Access to Dun & Bradstreet business credit score information in Business Advantage 360 is for educational purposes only and available only to U.S.-based Bank of America Small Business clients with an open and active Small Business account, who have a Dun & Bradstreet business credit score and have properly enrolled to access it in Business Advantage 360. Dun & Bradstreet's business credit score (also known as "The D&B® Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores.

SCOTT CO PUBLIC SCHOOL

July 26, 2022 - August 25, 2022

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SCOTT COUNTY VIRGINIA PUBLIC SCHOOLS

"Every Child, Every Opportunity"

SCHOOL BOARD MEMBERS

David M. Templeton - Chairman
L. Stephen Sallee, Jr. - Vice-Chairman
Linda D. Gillenwater
Robin Hood
William D. Houseright
Gail L. McConnell



VSBA BULLYING PREVENTION RESOLUTION

DIVISION SUPERINTENDENT

John I. Ferguson
340 East Jackson Street
Gate City, Virginia 24251
Phone: (276) 386-6118
Fax: (276) 386-2684

BE IT RESOLVED, by the County School Board of Scott County, Virginia, on October 4, 2022, as follows:

WHEREAS, school bullying has become an increasingly significant problem in the United States and Virginia; and,

WHEREAS, over twenty percent of the youth in the United States are estimated to be involved in bullying each year, either as a bully or as a victim; and

WHEREAS, an estimated one hundred sixty thousand students in kindergarten through twelfth grade miss school every day due to a fear of being bullied; and

WHEREAS, bullying can take many forms, including verbal, physical, and most recently in cyberspace, and can happen in many places on and off school grounds; and

WHEREAS, bullying can have lasting impacts on everyone involved: the person being bullied; bystanders who witness the bullying; and the person who bullies others; and

WHEREAS, it is important for Virginia parents, students, teachers, and school administrators to be aware of bullying, and to encourage discussion of the problem as a school community; and

WHEREAS, the VSBA has developed a model policy on anti-bullying to encourage positive behaviors and to eliminate bullying behaviors; Now,

THEREFORE, the Virginia School Boards Association recognizes the month of October 2022 as **"VSBA Bullying Prevention Month"**, with the intention that the issue of bullying and its prevention be discussed in Virginia schools and classrooms during that time.


David Templeton, Chairman


Steve Sallee, Vice Chairman


Linda Gillenwater, Board Member

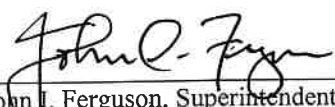
ATTEST:




Gail McConnell, Board Member


Robin Hood, Board Member


William Houseright, Board Member


John I. Ferguson, Superintendent

Memo

To: School Board Members
From: Jason Smith, Assistant Superintendent
Date: October 4, 2022
Re: 2022-2023 Student-Classroom Teacher Ratio

Attached you will find the student-classroom teacher ratios. This is based on our 10 day enrollment. Also, as a reference, the 2021-2022 student-classroom teacher ratio is attached.

2021-2022 Classroom Student-Teacher Ratio
Elementary/Intermediate
Based on 10 Day Enrollment

School	DPS	DIS	FBP	HES	NES	RCI	SES	WCES	YES	Division
Number of students	231	70	61	129	231	185	473	295	185	1,860
Number of teachers	14	4	4	9	14	9	26	16	11	107
Teacher: Student Ratio	16.5 To 1	17.5 To 1	15.3 To 1	14.3 To 1	16.5 To 1	20.6 To 1	18.2 To 1	18.4 To 1	16.8 To 1	17.4 To 1
(School)										
K-3 students	190	N/A	61	68	122	N/A	252	173	106	972
K-3 teachers	12	N/A	4	5	8	N/A	14	9	7	59
K-3 Teacher: Student Ratio	15.8 To 1	N/A	15.3 To 1	13.6 To 1	15.3 To 1	N/A	18 To 1	19.2 To 1	15.1 To 1	16.5 To 1

2021-2022 Classroom Student-Teacher Ratio Middle/High

Based on 10 Day Enrollment

School	GCMS	GCHS	RCHS	TSHS	Division
Number of students	979		255	249	1,483
Number of teachers	61		19	19	99
Teacher: Student Ratio (School)	16.0 To 1		13.4 To 1	13.1 To 1	15.0 To 1

2022-2023 Classroom Student-Teacher Ratio
Elementary/Intermediate
Based on 10 Day Enrollment

School	DPS	DIS	FBP	HES	NES	RCI	SES	WCES	YES	Division
Number of students	242	86	81	111	273	155	401	327	176	1,852
Number of teachers	14	5	6	8	16	9	24	17	11	110
Teacher: Student Ratio (School)	17.3 To 1	17.2 To 1	13.5 To 1	13.9 To 1	17.1 To 1	17.2 To 1	16.7 To 1	19.2 To 1	16 To 1	16.8 To 1
K-3 students	196	13	81	72	140	N/A	206	188	115	1,011
K-3 teachers	11	1	6	4	8	N/A	12	10	7	59
K-3 Teacher: Student Ratio	17.8 To 1	13 To 1	13.5 To 1	18 To 1	17.5 To 1	N/A	17.2 To 1	18.8 To 1	16.4 To 1	17.1 To 1

2022-2023 Classroom Student-Teacher Ratio Middle/High

Based on 10 Day Enrollment

School	GCMS	GCHS	RCHS	TSHS	Division
Number of students	956		281	238	1,475
Number of teachers	55		19	19	93
Teacher: Student Ratio (School)	17.3 To 1		14.8 To 1	12.5 To 1	15.9 To 1

2022-23
ADMINISTRATOR'S SALARY SCHEDULE

CLASSIFICATION	
"AA"	Assistant Superintendent
"A"	Elementary Supervisor
	Personnel Supervisor
	Secondary Supervisor
	Supervisor of Special Education
	Supervisor of Career and Technical Education
	Principal-High School
	Principal-Middle School
"B"	Principal-Elementary School* (300 or Less)
"C"	Principal-Elementary School* (More than 300)

SALARY SCALE				
EXP.	A	B	C	AA
0	\$83,745	\$76,365	\$79,685	\$98,630
1	\$84,935	\$77,480	\$80,810	\$99,820
2	\$86,110	\$78,660	\$81,985	\$101,005
3	\$87,295	\$79,835	\$83,160	\$102,180
4	\$88,480	\$81,030	\$84,355	\$103,370
5	\$89,655	\$82,220	\$85,540	\$104,540
6	\$91,085	\$83,660	\$86,985	\$105,980

CLASSIFICATION (ASSISTANT PRINCIPAL)		
10 Month	Elementary (300 or less)	Teacher's Scale + Masters + \$5,000
10 Month	Elementary (More than 300)	Teacher's Scale + Masters + \$8,000
10 Month	Middle/Secondary/ Alternative Ed/Career and Technical	Teacher's Scale + Masters + \$11,000
11 Month	Middle/Secondary Alternative Ed/Career and Technical	Teacher's Scale + Month + Masters + \$11,000
12 Month	Middle/Secondary Alternative Ed/Career and Technical	Teacher's Scale + 2 Months + Masters + \$11,000

JOB	SCALE
TRANSPORTATION COORDINATOR	TEACHER'S SCALE + 2 MONTHS
MAINTENANCE SUPERVISOR	TEACHER'S SCALE + 2 MONTHS
PRINCIPAL-FORT BLACKMORE	TEACHER'S SCALE + 1 MONTH + \$8,000 STIPEND