



GALION CITY SCHOOLS

Dr. Jeffrey Hartmann, *Superintendent*

Charlene Parkinson, *Treasurer*

Cindy Parrott, *Student Services Director*

Melisa Watters, *Director of Curriculum and Instruction*

Office of Treasurer

Monthly Financial Reports – September 30, 2024

Board of Education Meeting – October 15, 2024

I – DASHBOARD

II – BANK RECONCILIATION

III – SUMMARY OF CURRENT AND HISTORICAL FUND BALANCES

IV - MONTHLY / YEAR TO DATE REVENUES AND EXPENDITURES

General Fund

Permanent Improvement Fund

Food Service Fund

High School Athletics

Middle School Athletics

V - STUDENT BAD DEBT / STUDENT FEES

VI - ENROLLMENT DATA

Galion City Schools

September Report 2024

1,662 ↑ 3% from prior year

Monthly Enrollment

6.7m ↓ -19% from prior year

GF Cash Balance

111 ↑ 14 from prior year

True Cash Days

10.7m ↓ -12.0% from prior period

Total Debt Service

193.50 ↑ 1.00 from prior year

Full Time Equivalent

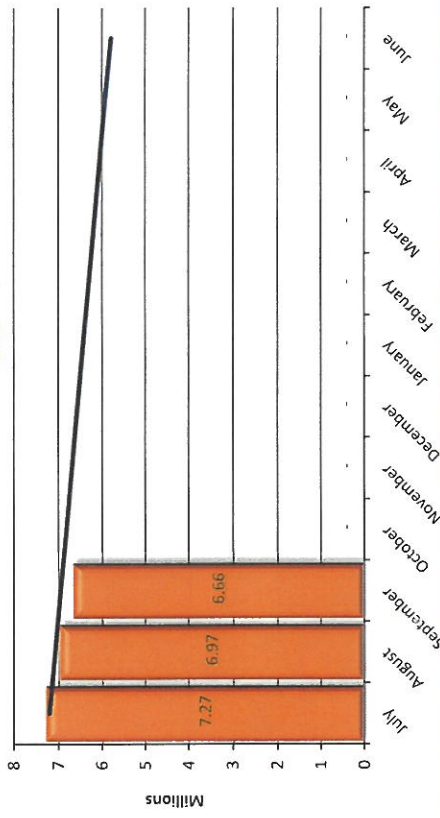
General Fund Revenue By Source

Sources	Forecasted FY	FYTD	Trend	MTD	PY MTD	% Diff
Property & TTP Tax	5,632,203	2,287,958	40.6%	310,774	11,760	4542.6%
Income Tax	-	-	0.0%	-	-	0.0%
Unres & Res State	14,136,896	3,547,499	25.1%	1,157,256	1,095,562	5.6%
Other Revenue	733,000	266,789	36.4%	77,612	66,813	16.2%
Total	20,502,099	6,102,246	29.8%	1,545,642	1,174,135	31.6%

General Fund Expenditures By Source

Sources	Forecasted FY	FYTD	Trend	MTD	PY MTD	% Diff
Personnel	11,158,264	2,718,556	24.4%	964,989	955,594	1.0%
Benefits	5,548,147	1,357,175	24.5%	456,456	418,379	9.1%
Services	4,222,263	826,644	19.6%	380,383	302,618	25.7%
Supplies	649,616	366,481	56.4%	43,812	97,774	-55.2%
Other	332,238	242,355	72.9%	3,111	2,025	53.6%
Total	21,910,528	5,511,211	25.2%	1,848,751	1,776,390	4.1%

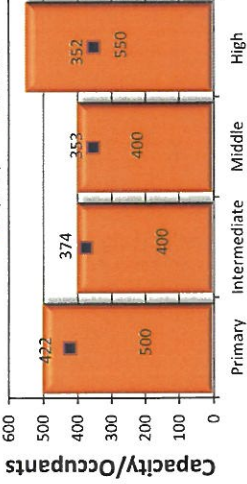
General Fund Cash Flow



Full Time Equivalents By Category

Category	FY FTEs	PY FTEs	Trend
Admin/Superv/Exempt	21.00	19.00	2.00
Certified Staff	109.50	111.50	-2.00
Transportation	10.00	13.00	-3.00
Clerical/Aides	30.00	26.00	4.00
Maint/Custodians	11.50	11.50	0.00
Food Service	11.50	11.50	0.00
Total	193.50	192.50	1.00

School District Ranking



District Attribute	State Wide Ranking	District Rank	District Stat	State Average
Pupil Administrator Ratio FY23		452	88	120
Administrators' Average Salary FY23		352	\$ 83,403	\$ 87,382
Enrolled ADM FY23		282	\$ 1,547	\$ 2,401

* Reference: FY23 CUPP REPORT

Galion City School District
Cash Reconciliation Report
September 2024

Bank Balances per Statements

Park National Bank # 4427 (Operating)	\$ -
Park National Bank # 9207 (Sweep)	1,535,263.88
Park National Bank # 4478 (Payroll)	35,326.40
Park National Bank # 5210 (Online Fees)	9,974.45
Park National Bank # 8210 (Money Market)	4,307,207.77
US Bank # - Meeder Investments	5,723,419.05
Park Natioinal Bank CDARS - # 3746 (Endowment)	200,000.00
	<hr/>
	\$ 11,811,191.55
Checks Outstanding	(221,087.16)
Cash Balance as Adjusted/Reconciled	\$ 11,590,104.39
	<hr/>
Total Fund Balance as Shown on Page 2	<u><u>\$ 11,590,104.39</u></u>

Difference

Item I

Gallion City School District

Actual Balances by Fund

prepared by cparlinson 10/1/2024

prepared by: carlkinson 10/1/2024																				
#	Description	Current Month		Prior Month		Fiscal Year End		Fiscal Year End		Fiscal Year End		Fiscal Year End		Fiscal Year End		Fiscal Year End		Fiscal Year End		
		September 2024	Actual	August 2024	Actual	June 2024	Actual	June 2023	Actual	June 2022	Actual	June 2021	Actual	June 2020	Actual	June 2019	Actual	June 2018	Actual	June 2017
001	General	6,664,138		6,967,248		6,073,104		6,825,544		4,582,386		4,409,330		4,364,512		4,696,435		4,706,633		\$ 4,624,128
002	Bond Retirement	2,710,526		2,627,015		2,211,342		2,100,331		1,913,061		1,660,215		1,570,821		1,430,358		1,297,979		1,136,777
003	Permanent Improvement	1,065,754		1,072,824		1,020,066		1,335,714		1,368,977		1,261,356		1,096,330		1,003,814		1,185,297		1,060,356
004	Building											130,098		276,741		1,518,566				-
006	Food Service	231,423		198,518		355,926		492,624		540,716		270,271		139,362		231,058		291,063		292,827
007	Faculty	-		-		-		-		-		9,705		10,229		9,678		9,784		9,723
007	Special Purpose - Scholarships - PTO	-		-		-		-		-		21,584		22,606		24,420		26,581		7,788
008	Scholarships	235,846		232,322		232,228		229,900		232,455		236,783		243,659		242,754		240,839		239,934
018	Principals	17,639		15,799		15,878		23,205		15,472		24,833		26,927		34,934		43,093		39,357
018	Campus Wear	-		-		-		198		1,421		2,106		3,415		2,258		893		2,306
019	Community Grants	33,389		33,389		33,364		32,516		18,689		28,796		4,391		3,466		2,902		2,366
022	Faculty/Unclaimed	11,453		11,825		11,820		11,405		11,160		2,053		2,053		1,090		2,532		2,532
022	Athletic Tournament	-		-		-		-		-		-		-		-		-		-
034	OSFC Maintenance	401,546		433,556		445,699		380,624		415,277		359,825		312,624		332,738		254,704		176,219
035	Severance	158,532		158,532		158,532		281,818		381,042		362,469		74,194		32,912		82,525		168,398
200	School Activities (Drama/Clubs/FCCLA/NHS)	99,088		88,257		88,436		74,546		71,158		64,264		82,480		64,577		67,093		67,385
300	Athletics Middle School	15,318		10,859		17,031		20,217		14,046		13,151		7,512		7,104		10,801		5,473
300	Athletics High School	67,872		37,597		47,277		57,893		26,657		(498)		28,635		34,805		36,671		31,244
300	Marching Band	1,668		1,662		1,653		1,635		1,212		2,348		2,507		3,082		3,535		4,071
401	Auxiliary - St. Joes	11,494		11,954		16,215		-		14,671		1,603		6,525		3,749		9,552		808
***	Student Wellness/Cares	920		-		8,510		20,561		(73,792)		(73,502)		61,218		-		-		-
439	Early Childhood Education Grant	-		-		-		-		-		-		-		-		-		(247)
516	IDEA (Including PreSchool IDEA - 587)	(57,174)		(27,947)		-		(28,087)		-		-		(456)		-		(538)		(21,366)
572	Title I	(66,198)		(357)		-		(14,313)		(40,580)		(80,740)		(741)		-		620		(47,581)
590	Title II A	(6,901)		(3,739)		(5,250)		(1,394)		-		-		-		-		(398)		(31,721)
599	Title II D (inc Student Support -584)	(6,229)		76,622		74,280		210,203		(34,243)		-		(15,436)		-		(103)		(7,556)
	Total All Funds	\$ 11,590,104		\$ 11,945,936		\$ 10,806,111		\$ 12,055,140		\$ 9,459,785		\$ 8,706,050		\$ 8,320,108		\$ 9,677,798		\$ 8,272,058		\$ 7,763,221

Total Reconciled Cash Balance \$ 11,590,104 \$ 11,945,936 \$ 10,806,111 \$ 12,055,087 \$ 9,748,615 \$ 8,706,050 \$ 8,320,108 \$ 9,677,798 \$ 8,272,058 \$ 7,763,221

True Days Cash - General Fund Only	112	120	105	148	86	78	74	81	83	87
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Galion City School District

Actual / Forecast Fiscal Year 2025

For the Three Months Ended September 30, 2024 and September 30, 2023

General Fund Only

prepared by cparkinson 10/2/2024

REVENUES

	Monthly Actual September 2024	Monthly Actual September 2023	FYTD Actual 2025	FYTD Actual 2024	May-24 Full Year Forecast 2025
General Property Tax (Real Estate)	\$ 244	\$ -	\$ 1,894,675	1,825,328	\$ 4,610,796
Tangible Personal Property Tax		0	82,753	146,837	375,593
Grants - Unrestricted	1,070,793	1,009,861	3,288,110	3,438,328	13,021,252
Grants- Restricted	86,463	85,701	259,389	257,193	1,115,644
Property Tax Allocation	310,530	11,760	310,530	313,128	645,814
All Other	77,612	66,813	260,789	185,663	733,000
Total Revenue	1,545,642	1,174,135	6,096,246	6,166,477	20,502,099
Other Financing Sources	-	-	6,000	32,070	-
Total Revenues and Other Sources	1,545,642	1,174,135	6,102,246	6,198,547	20,502,099
EXPENDITURES					
Salaries	964,989	955,594	2,718,556	2,629,822	11,158,264
Benefits	456,456	418,379	1,357,175	1,284,550	5,548,147
Purchased Services	380,383	302,618	826,643	561,768	4,222,263
Supplies and Materials	43,812	97,774	366,482	197,504	649,616
Capital Outlay		-	93,027	21,951	50,000
Other	3,111	2,024	96,571	90,718	212,238
Total Expenditures	1,848,751	1,776,389	5,458,454	4,786,313	21,840,528
Other Financing Uses			52,757	56,009	70,000
Total Expenditures and Other Uses	1,848,751	1,776,389	5,511,211	4,842,322	21,910,528
Excess Revenues over (under) Expenditures	\$ (303,109)	\$ (602,254)	\$ 591,035	\$ 1,356,225	\$ (1,408,429)
Beginning Cash Balance	\$ 6,967,248	\$ 8,784,022	\$ 6,073,105	\$ 6,825,544	\$ 5,941,969
Ending Cash Balance	\$ 6,664,139	\$ 8,181,768	\$ 6,664,140	\$ 8,181,769	\$ 4,533,540
True Days Cash			112	157	76
Daily Cash Burn Amount (in \$)	\$ 61,625	\$ 59,213	\$ 59,331	\$ 52,025	\$ 59,837

**Galion City Schools
Purchased Services
As of September 30, 2024**

Category	Amount	Description	Full Year 2024	Full Year 2024
49*	\$ 12,727	Physical Inventory Count, Forecast / Bradley Payne PI , Audit Consulting	\$ 16,320	
48*	\$ 1,346	Third Party Transportation, SCAT, Here Comes the Bus Software	\$ 44,026	
43*	\$ 4,993	Training / PD / Capital Conference	\$ 25,990	
44*	\$ 12,060	Phone, data, postage	\$ 30,232	
45*	\$ 132,961	Gas, Water, Electric	\$ 550,274	
42*	\$ 109,259		\$ 181,171	
	\$ -	Athletic Field Maintenance and Campus Tru Green		\$ 37,875
	\$ -	Snow Removal		\$ 19,550
	\$ 6,146	Trash Removal		\$ 22,345
	\$ 206	Contracted Service / NCOCC / NeoNet		\$ 12,128
	\$ 85,511	General Liability - finished for the year		\$ 61,116
	\$ 6,610	Schmidt Security		\$ -
	\$ 10,786	Software Licenses, scView etc.		\$ 12,577
	\$ -	Transportation Related Repairs, Tires etc		\$ -
		AMEX - General Supplies		\$ 2,281
		General Repairs and Maintenance		\$ 13,299
	\$ 109,259			\$ 181,171
471	\$ 1,634	Foundation Negative Costs	\$ 159,285	
474		Excess Cost SF14 H	\$ 203,742	
475	\$ 10,741	SpecEd who reside in District (Fairway,CBDD, Detention Centers)	\$ 171,951	
476	\$ 1,309	CTE and Career Tech	\$ 15,203	
477	\$ -	OE Out, finished for the year	\$ -	
479	\$ 53,924	College Credit Plus / Safehouse Prep (Court Placed) - Regular Ed	\$ 75,236	
41*	\$ 485,689		\$ 2,526,235	\$ 650,761
	\$ 72,471	ESC Charges OT/PT/Speech, SOS Teams/Social Worker		
	\$ 10,421	Legal		\$ 51,540
	\$ 16,679	Renhill 1:1 Aides, Classroom Aides, LPN IEP/Cross Cat Classrooms		\$ 742,613
	\$ 109,787	Alternative Schools - Catapult, LEAP, UCP		\$ 673,492
	\$ 128,205	NeoNet ITC - Fiscal Services		\$ 86,234
	\$ 44,964	Student Skip Trace / Truancy / SRO		\$ 11,614
	\$ 13,130	School Nurse, Student Drug Testing, Staff Drug Testing		\$ 95,219
	\$ 12,215	Audit Services including Medicaid Billing Audit		\$ 13,000
	\$ 24,250	Public Relations - Emmy Beeson		\$ 59,421
		Public School Works other District Licenses		\$ 7,458
	\$ 26,178	Frontline, COBRA, eRate,eVas,Sheakley,NEOLA		\$ 27,545
		Memberships, Chamber OSBA etc		\$ 8,177
	\$ 19,951	Eduational Supports - Gifted/Spec Ed/Mental Health/ESSER		\$ 90,119
	\$ 6,282	Fingerprinting / EE Testing / Tuition Reimbursement		\$ 6,098
	\$ 1,156	Other Office Related Expenses - Staff Service Fund		\$ 2,944
	\$ -			\$ -
Total Obj 400 at 9.30.2024	\$ 826,643	\$ 485,689	\$ 3,999,665	\$ 2,526,235
Estimate for FY25	\$ 4,222,263			
Current Run Rate	\$ 3,306,572			

prepared by cparkinson 10/2/2024

Estimated/Act Ending PI Balance

Board Approved Transfers
Freese Donation Stadium
Misc Donation
Tax Abatements
Casino Revenue

Item III

Gallion City School District

Food Service (006)

Fund Balance / Analysis

prepared by gaudin@csd October 9, 2014

	FY 2025	FY 2024	FY 2023	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
	YTD Actual	Total	Actual	Total	Actual	Total	Actual	Total	Actual	Total	Actual
Receipts											
	\$ 89,458.00	\$ 1,058,288	\$ 1,138,908	\$ 1,265,825	\$ 1,072,473	\$ 917,426	\$ 920,187	\$ 915,129	\$ 941,017	\$ 966,713	\$ 960,093
Total Receipts											
Expenses											
Food Costs											
Gordon Food Service	80,544	326,182	319,501	241,061	224,594	247,375	234,572	236,792	234,571	273,875	269,426
AppleHill Orchards	-	-	0	0	-	-	1,548	3,163	4,923	8,239	8,040
Smith Dairy Products	5,128	61,464	76,288	55,263	51,103	43,318	42,252	45,442	51,879	65,476	77,946
Nickles Bakery	-	11,833	11,600	10,010	6,657	9,003	13,216	12,978	14,163	13,182	14,792
CR&J Juice/Heritage/Coca-Cola	578	2,085	3,482	9,800	12,236	9,924	7,132	6,784	1,517	1,517	1,517
Rightway Food Service	8,992	106,191	56,184	94,735	20,966	30,950	27,065	22,639	16,511	23,460	15,350
Total Food Costs	95,242	507,755	467,055	410,869	310,145	342,882	328,577	328,146	328,831	385,749	385,554
Food Cost per ME				\$ 1.543	\$ 1.192	\$ 1.397	\$ 1.263	\$ 1.247	\$ 1.172	\$ 1.141	\$ 1.146
Overhead Costs											
Salaries/Benefits	165,616	650,137	603,616	580,612	647,615	622,622	609,164	561,087	615,435	564,336	568,222
City of Gallion Electric	-	29,704	21,538	20,310	19,331	20,708	17,986	17,890	20,763	19,965	19,811
Esbor Cash Register	4,285	0	-	1,069	-	-	-	-	4,691	12,238	12,757
Miscellaneous/Interest/Mileage	11,079	19,545	20,007	17,440	8,670	11,711	9,374	5,037	2,552	5,840	2,002
Total Overhead Costs	180,980	699,386	645,161	619,431	675,616	655,041	636,524	584,014	643,441	602,379	602,792
Profit before CapEx	\$ (186,764)	\$ (148,853)	\$ 26,692	\$ 235,525	\$ 86,712	\$ (80,497)	\$ (44,914)	\$ 2,969	\$ (31,255)	\$ (21,415)	\$ (28,253)
Meals Served											
Lunch											
Breakfast (ME = 66%)	33,430	161,692	175,988	187,290	169,793	172,921	187,383	190,942	197,604	208,712	214,464
Mical Equivalents (ME)	21,390	103,319	107,858	118,486	135,576	108,968	109,366	105,407	124,598	194,056	183,329
	47,676	230,502	247,821	266,202	260,087	245,494	260,221	263,141	280,586	337,953	336,561
Equipment Purchases/Major Repairs		7,542	58,744	0	11,885	11,963	14,367	8,907	20,492	11,525	50,699
Beginning Cash Balance	\$ 266,122	422,519	\$ 454,571	219,046	132,610	225,070	284,351	290,289	342,036	374,976	453,928
Net Change Profit (Loss) (CapEx)	\$ (186,764)	\$ (156,395)	\$ (32,052)	\$ 235,525	74,827	(92,460)	(59,281)	(5,938)	(51,747)	(32,940)	(78,952)
Ending Cash Balance (EOY Operations)	\$ 79,358	\$ 266,124	\$ 422,519	\$ 454,571	\$ 207,437	\$ 132,610	\$ 225,070	\$ 284,351	\$ 290,289	\$ 342,036	\$ 374,976
Total ECB Food Service	\$ 152,066	\$ 89,804	\$ 70,562	\$ 86,145	\$ 540,716						
Total Negative Lunch Balance	\$ 8,488	\$ 9,179	\$ 6,270	\$ 0							
Item III											

Total CapEx
\$ 188,552

**Gallion City School District
Middle School Athletics**

Receipts														
31-Jul-23	31-Aug-23	30-Sep-23	31-Oct-23	30-Nov-23	31-Dec-23	31-Jan-24	28-Feb-24	30-Mar-24	29-Apr-24	30-May-24	29-Jun-24	MS	MS	MS
FOOTBALL														
-	-	-	-	-	-	-	-	-	-	-	-	7,080	5,409	6,075
WRESTLING														
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TRACK														
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VOLLEYBALL														
-	803	4,890	-	-	-	-	-	-	-	-	-	5,693	3,433	2,998
BASKETBALL														
-	-	-	-	-	-	-	-	-	-	-	-	6,253	7,975	10,795
CHEERLEADING														
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
45	50	64	-	-	-	-	-	-	-	-	-	159	550	3,099
45	853	4,954	-	-	-	-	-	-	-	-	-	5,852	17,316	19,481
Total Receipts														
-														
XC														
Expenses														
31-Jul-23	31-Aug-23	30-Sep-23	31-Oct-23	30-Nov-23	31-Dec-23	31-Jan-24	28-Feb-24	30-Mar-24	29-Apr-24	30-May-24	29-Jun-24	MS	MS	MS
Total														
-	-	-	-	-	-	-	-	-	-	-	-	MS	MS	MS
FOOTBALL														
-	2,200	-	-	-	-	-	-	-	-	-	-	2,200	3,925	6,060
WRESTLING														
-	-	-	-	-	-	-	-	-	-	-	-	1,100	1,008	2,025
TRACK														
-	300	-	-	-	-	-	-	-	-	-	-	300	5,717	2,300
VOLLEYBALL														
-	1,120	-	-	-	-	-	-	-	-	-	-	1,120	1,260	2,110
BASKETBALL														
-	3,200	-	-	-	-	-	-	-	-	-	-	3,200	5,572	983
CHEERLEADING														
-	-	-	-	-	-	-	-	-	-	-	-	2,000	110	-
Salaries/Benefits (Bus Drivers Athletic Trips)														
-	250	495	-	-	-	-	-	-	-	-	-	745	929	328
Miscellaneous														
-	7,070	495	-	-	-	-	-	-	-	-	-	7,565	20,503	13,310
Total Expenses														
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monthly Net Surplus / (Deficit)														
45	(6,217)	4,459	-	-	-	-	-	-	-	-	-	(1,713)	(3,187)	6,171
895														

Opening Cash Balance 7/1/24

Ending Cash Balance

\$	17075	\$	10858	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317	\$	15317
\$	20010	\$	17435	\$	17761	\$	19630	\$	18627	\$	18698	\$	20003	\$	24732	\$	22630	\$	19552	\$	16997	\$	17030
\$	14052	\$	6215	\$	11630	\$	13277	\$	13286	\$	15521	\$	19515	\$	20722	\$	19620	\$	19663	\$	17804	\$	20217
\$	13151	\$	9546	\$	12240	\$	14280	\$	15206	\$	17466	\$	19259	\$	22705	\$	22017	\$	18321	\$	18332	\$	14046
\$	7513	\$	8664	\$	8336	\$	11962	\$	12269	\$	13470	\$	12675	\$	13459	\$	13460	\$	13461	\$	13291	\$	13151
\$	7119	\$	3401	\$	6010	\$	7495	\$	7859	\$	8024	\$	9825	\$	11087	\$	11118	\$	10527	\$	9938	\$	7512
\$	5458	\$	7557	\$	9465	\$	9189	\$	5158	\$	7357	\$	9450	\$	12035	\$	7045	\$	7521	\$	7088	\$	71403
\$	5852	\$	5959	\$	6263	\$	9787	\$	7794	\$	10288	\$	12290	\$	11317	\$	10268	\$	9344	\$	11381	\$	10800
\$	7293	\$	8881	\$	12287	\$	8876	\$	7930	\$	4570	\$	4394	\$	5812	\$	4115	\$	3468	\$	4706	\$	5473
\$	1201	\$	2647	\$	3641	\$	5575	\$	4957	\$	5513	\$	7714	\$	7397	\$	6488	\$	6488	\$	6338	\$	6338
\$	6388	\$	6277	\$	9997	\$	9441	\$	7150	\$	7956	\$	6411	\$	4906	\$	3987	\$	3897	\$	1207	\$	739

who owe:

FY 25 Collections

Students who owe:

FY 25 Collections

Students who owe:

FY 25 Collections

Students who owe:

FY 25 Collections - FeesFY 25 Collections

GRADE LEVEL
PreSchool (half day session no Fridays)

	September 2024	September 2023
Kindergarten	81	80
First	108	112
Second	115	118
Online	118	131
	0	0
Total Primary	422	441
Third	133	123
Fourth	128	116
Fifth	113	112
Online	0	0
Total Intermediate	374	351
Sixth	113	121
Seventh	125	114
Eighth	112	113
Online	3	3
Total Middle	353	351
Ninth	108	124
Tenth	122	124
Eleventh	73	54
Twelfth	49	63
Pioneer CTC	115	115
Online	46	35
Total High	513	515

DISTRICT TOTAL

1,662	1,658
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Gallion City School District
Enrollment (BIS)

	May 2024	May 2023
	83	88
	113	118
	115	127
	129	129
	-	-
	440	462
	119	115
	108	120
	109	118
	-	-
	336	353
	118	117
	112	110
	105	128
	9	11
	344	366
	118	128
	108	111
	51	65
	54	70
	100	93
	65	45
	496	512
	1,616	1,693

	June 2024	June 2023	June 2022	June 2021
	83	88	85	83
	113	118	128	115
	115	127	134	107
	129	129	119	98
	0	-	-	53
	440	462	466	456
	119	115	124	86
	108	120	112	102
	109	118	120	88
	0	-	6	72
	336	353	362	348
	118	117	107	107
	112	110	135	101
	105	128	121	106
	9	11	26	80
	344	366	389	394
	118	128	118	105
	108	111	106	92
	51	65	71	58
	54	70	59	42
	100	93	100	102
	65	45	60	80
	496	512	514	479
	1,616	1,693	1,731	1,677