The Winton Woods Board of Education met in Regular Session on Monday, January 24, 2022 at Winton Woods South Campus, Lake Room 1106, 147 Farragut Road, Cincinnati, Ohio. President Johnson called the meeting to order at 6:30 p.m.

#### ROLL CALL AND PLEDGE OF ALLEGIANCE

On the roll call the following members were present: Mr. Jeff Berte, Ms. Debra Bryant, Mrs. Paula Kuhn, Mr. Brandon Smith, Dr. Viola Johnson. Also present were Mr. Anthony Smith, Superintendent and Mr. Randy Seymour, Treasurer.

#### DISTRICT HONORS, RECOGNITIONS, GIFTS, AND INTRODUCTIONS

#### Special Recognition

Winton Woods Intermediate School - Ms. Leah Hassertt, Media Specialist and Crossing Guard - The Board of Education commended Ms. Hassertt for providing excellent customer service as the crossing guard during arrival and dismissal times at the Winton Woods South Campus. A letter detailing how she provides her crossing guard duties with professionalism and a caring demeanor was recently sent to the district.

#### Presentation

Alpha Kappa Alpha Sorority, Inc., Phi Psi Omega Chapter - Ms. Carolyn Patton, President; Ms. Gail Lewis, Program Chair - The Alpha Kappa Alpha Sorority, Inc., Phi Psi Omega Chapter presented \$500.00 to the Fine Arts Department in commemoration of the Phi Psi Omega Chapter's 20th anniversary and to thank the district for its contribution to the celebration.

#### Gifts

The Board of Education thanked Centrullo Signs, Fairfield, Ohio for their donation of a printed State Champions banner valued at \$800.00.

#### January - School Board Recognition Month

The students, staff, and communities of the Winton Woods City Schools join the Ohio School Boards Association (OSBA) to honor the exemplary leadership, service, and endless hours of dedication given by our elected Board members on behalf of our school district and its communities. We thank our Board members: President Dr. Viola Johnson; Vice President Mr. Jeff Berte; and Board members Ms. Debra Bryant, Ms. Paula Kuhn, and Mr. Brandon Smith. Winton Woods High School Student Council Presidents, Miranda Johnson and Lindsey Pineda, presented certificates of appreciation on behalf of the OSBA to our Board members.

#### PUBLIC COMMENTS

Mrs. Dona Black, briefly addressed the Board concerning her employment with Winton Woods City School District.

#### COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS

WWTA REPRESENTATIVE – Absent OAPSE REPRESENTATIVE – Present

#### APPROVAL OF MINUTES

Regular Meeting – December 13, 2021 Organizational Meeting – January 10, 2022

#### TREASURER'S REPORT

The Financial Statements for the month of December, 2021 were approved and filed for audit.

#### TREASURER'S RECOMMENDATIONS

#### Investments – December, 2021

01-16-22 On a motion by Mr. Berte, seconded by Ms. Bryant to approve the Investment report for December, 2021.

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### REPORTS OF THE SUPERINTENDENT

- (a) Facilities Updates
- (b) School Reports
- Lu
  - Newsela
  - Panorama
  - Wellington Engagement Index

#### SUPERINTENDENT'S RECOMMENDATIONS

#### Personnel Schedules

**01-17-22** On a motion by Mrs. Kuhn, seconded by Mr. Berte approve the personnel schedules as presented.

#### Schedule A – Resignations and Retirements

#### Resignations:

Damon Bess, District Registrar, effective 01/11/22
Alexandra Contreras, Special Ed. Assistant, WWSC, effective 01/06/22
Cynthia Davis, Bus Driver, effective 01/04/22
Jacquelyn Ficklin, Food Service, WWNC, effective 01/24/22
Jared Werwa, Teacher, WWHS, effective 12/27/21
Maria Wynn, Special Ed. Assistant, WWSC, effective 01/03/22
Shari Spaw, Food Service Team Lead, Supplemental, WWECC, effective 12/12/21

#### Retirements:

Karen Bridge, ESL Tutor, WWSC, effective 03/31/22 Bonita Harrison, Educational Assistant, WWECC, effective 01/01/22

## Schedule B - Personnel Employment - Certificated

#### New Hires:

Taylor McConney, Teacher, WWSC, \$60,182, effective 01/10/22 Robin Rice, Teacher, Project Success, \$79,500, effective 01/18/22 Owen Schaner, Teacher, WWHS, \$80,128, effective 01/31/22 Edana Wilke, Teacher, WWHS, \$52,738, effective 01/31/22

#### Change in Employment:

Kasey Vogel, Long-Term Sub. Teacher, WWSC, \$100/day, effective 08/09/21 - 09/08/21 Kasey Vogel, Long-Term Sub. Teacher, WWSC, \$222/day, effective 09/09/21 - 05/24/22

## Schedule C - Personnel Employment - Support Staff

#### New Hires:

Norman Hammons, Bus Assistant, \$16.48/hr, effective 01/03/22 Cameron Mitchell, Special Ed. Assistant, WWSC, \$18.76/hr, effective 01/05/22 Terance Denham, Mechanic II, \$26.39/hr, effective 01/07/22 Jacquelyn Ficklin, Sub. Food Service, \$13.19/hr, effective 01/25/22 Beverly Hodge, Bus Driver, \$21.06/hr, effective 01/03/22 Nathaniel McCalley, Bus Driver, \$23.17/hr, effective 01/03/22 Michelle Washington, Bus Driver, \$21.06/hr, effective 01/03/22 Katherine Lauter, Food Service, ECC, \$13.88/hr, effective 01/24/22

## Winton Woods Board of Education Minutes

### Regular Meeting – January 24, 2022

#### SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)

Personnel Schedules - (Cont.)

Schedule C - Personnel Employment - Support Staff - (Cont.)

#### Change in Status:

Corina Denny, Community & Public Engagement Coordinator, from Exempt to Classified Supervisor, \$76,257, effective 02/01/22 – 07/31/24

Sharon Brown, from Food Service to Bus Asst.,\$16.48/hr, effective 01/03/22

Shari Spaw, from Team Lead Food Service to Food Service Worker, ECC \$19.03/hr, effective 01/02/22

Lora Wolke, from Administrative Secretary to Enrollment Specialist, \$63,969, effective 02/01/22

#### Schedule D - Personnel Employment - Certificated and Uncertificated

November and December Food Service Attendance Stipends:

Elizabeth Culp, \$200.00 Susan Songer, \$150.00 Sandy McCormick, \$100.00 Lisa McDonald, \$200.00 Ashley Freeland, \$150.00 Jacquelyn Ficklin, \$100.00

#### Transportation Referral Stipend:

Donte Dukes, Three Referrals, \$600.00 Kimberly Lester, One Referral, \$200.00

#### Transportation 90 Day Signing Bonus:

Yolonda Simms, \$500.00

#### Student Teacher Mentor:

Julie Helton, \$150.00

#### Reading Intervention:

Stacey Banasik, Tutor, \$29/hr, effective 01/13/22 – 04/29/22 Linda Sparks, Educational Assistant, \$20.56/hr, effective 01/13/22 – 04/29/22

#### After School Tutoring - WWHS

Lisa Giblin, ESL Tutor, \$29/hr, effective 01/07/22

#### Supplementals:

Jeremy Rogers, High Schools That Work Site Coordinator, \$1,500.00 Kendra Spague, High School Yearbook \$3,809 Katherine Power, High School Student Council, \$2,751 Andrea Talbot, High School Student Council, \$1,164, 08/01/21 – 01/01/22 Claudia Brown, High School Student Council, \$1,164, 01/01/22 – 05/23/22

#### SUPERINTENDENT'S RECOMMENDATIONS - (Cont.)

Personnel Schedules - (Cont.)

Schedule E - Leaves

Jennifer Hardy, Special Ed. Asst., WWHS, 01/18/22 – 01/28/22, F.M.L.A. Harmonie Kugele, Special Ed. Asst., WWSC, 11/15/21 – 02/01/22, F.M.L.A. Andrea Revels, Special Ed. Asst., WWNC, 09/15/21 – 05/01/22, F.M.L.A. Hannah McNeal, Teacher, WWNC, 01/04/22 – 03/04/22, F.M.L.A. Brooke Rice, Teacher, WWSC, 03/28/22 – 05/20/22, F.M.L.A. Kimberly Sterwerf, Counselor, WWMS, 01/03/22 – 01/17/22, F.M.L.A. Micki Hauer, Teacher, WWSC, 01/03/22 – 05/24/22, Unpaid Medical Leave

#### Schedule M - Terminations:

Dona Black, Transportation, effective 01/25/22

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### **Exempt and Classified Administrative Salary Schedules**

**01-18-22** On a motion by Mr. Berte, seconded by Ms. Bryant to approve the Exempt Salary Schedule effective February 1, 2022 and the Classified Administrative Salary Schedule effective February 1, 2022 as presented. (Attached)

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### Revised 2022-2023 School Calendar

**01-19-22** On a motion by Mrs. Kuhn, seconded by Mr. Berte to approve the revised 2022-2023 School Calendar as presented. (Attached)

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)

#### 2023-2024 School Calendar

**01-20-22** On a motion by Mr. Berte, seconded by Ms. Bryant to approve the 2023-2024 School Calendar as presented. (Attached)

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### Second Read: Revised Board Polices

**01-21-22** On a motion by Mrs. Kuhn, seconded by Mr. Berte to approve the Revised Board Policies as follows: (Copy available from the Office of the Superintendent.)

- Revised Policy po7450 Property Property Inventory
- Revised Policy po8330 Operations Student Records
- Revised Policy po8400 Operations School Safety
- Revised Policy po8462 Operations Student Abuse and Neglect
- Revised Policy po8600 Operations Transportation
  - Revised Policy po8651 Operations Nonroutine Use of School Buses
- Revised Policy po8740 Operations Bonding

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

#### BOARD OF EDUCATION REPORTS

- Legislative Report
- Great Oaks Report

#### BOARD ITEMS

COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT

#### **EXECUTIVE SESSION**

**01-22-22** On a motion by Mr. Berte, seconded by Mr. Smith to move into Executive Session at 8:26 p.m. for the following purpose: "Investigation of Complaints Against a Public Employee".

Vote: Mr. Berte; Aye; Ms. Bryant, Aye; Mrs. Kuhn, Aye; Mr. Smith, Aye; Dr. Johnson, Aye

President Johnson declared the motion carried.

At 10:00 p.m. President Johnson declared the Executive Session concluded for the following purpose: "Investigation of Complaints Against a Public Employee". On the roll call the following members were present: Mr. Jeff Berte, Ms. Debra Bryant, Mrs. Paula Kuhn, Mr. Brandon Smith, Dr. Viola Johnson.

#### ADJOURNMENT

There being no further business, President Johnson declared the meeting adjourned at 10:01 p.m.

ATTEST: APPROVED:

Randy L. Seymour, Treasurer Dr. Viola Johnson, President

#### WINTON WOODS CITY SCHOOLS Bank Reconciliation Statement December 2021 (Year to Date)

	Fund Balance		Book Balance		Bank Balance	
001	General Fund	\$15,173,241.01	Beginning Balance	\$33,999,349.17	Fifth Third Bank	\$1,812,745.46
002	Bond Retirement	2,816,276.82			Petty Cash	500.00
003	Permanent Improvement	570,468.06	Plus: Receipts	33,170,512.36	Food Service-Drawer	850.00
04	Building	591,860.52	Less: Expenditures	(39,011,082.39)	Athletic-Gate	2,000.00
06	Lunchroom	1,403,469.16				
07	Special Trust	111,957.60				
10	Classroom Facilities	6,014,992.28				
18	Public School Support	65,539,43	Ending Balance	28,158,779.14	Total	1,816,095.46
19	Local Grants	165,822.12		V		
22	District Agency	0.00				
34	Classroom Facilities Maintenance	1,239,345.85	Outstanding Warrants:			
00	Activity Fund	28,849.74	outstanding Transmiss			
00	Athletic Fund	143,967.61	Fifth Third Bank	313,323.58	Investments:	
	Auxillary Services - JPII	0.00	THUI THING BUIN	010,020.00	Star Ohio	11,313,445.15
	Auxillary Services - JPII	106,775.30			Star Ohio - Building Local	6,613,808.44
	Early Childhood Education	498.14			Star Ohio - Building State	92.302.02
	Connectivity	5,400.00			Meeder Investments	8,636,441.65
61-9022		0.00				COMPANY OF THE STATE OF THE STA
99-9021	School Bus Purchase Program	0.00			Meeder Invest (Building)	0.00 26,655,997.26
						20,000,997.20
	ESSER I	(1,559.76)				
	ESSER II	(212,622.59)				
	ARP/ESSER III	(72,827.11)	<b>T</b>	240,000,50		
	IDEA-B	602.39	Total	313,323.58		
	ARP IDEAB	1,524.48				
	Title I Non-Competive School Improv	(83.98)				
	Title III LEP	388.06				
	Title III Immigrant	0.00	Book Adjustments		Bank Adjustments	
72-9022		4,743.75			Pay School Accounts	
72-9222		(578.20)			Food Service	10.00
	Title IV-A	0.00			General Acct	0.00
	ESCE IDEA-B	40.48			Pay School In-Transit	10.00
	ARP ESCE IDEA-B	130.46				
90-9022	Title II-A	557.52				
			Total	0.00	Total	10.00
otal Fun	d Balance	28,158,779.14	Book Balance	28,158,779.14	Bank Balance	1,816,095.46
Plus: or	utstanding warrants	313,323.58	Plus: outstanding warrants	313.323.58	Plus: investments	26,655,997.20
A DEFENSION	120 TO 120 T	0.00	Plus: book adjustments	0.00	Plus: bank adjustments	10.00
diusted	Fund Balance	\$28,472,102.72	Adjusted Book Balance	\$28,472,102.72	Adjusted Bank Balance	\$28,472,102.72

I hereby certify the foregoing to be correct to the best of my knowledge and belief

Randy L. Seymour, Treasurer

6.011

General Fund Receipts December 31, 2021

	Estimated Revenue	% of Revenue	Revenue MTD	Revenue FYTD	Percentage Received
Annual State of State					
Local:					
Real Estate Taxes	\$23,000,000	47.16%	\$0	11,248,687	48.91%
Personal Property	0	0.00%	0	0	0.00%
Tuition (1)	2,450,000	5.02%	147,904	1,176,164	48.01%
Interest	125,000	0.26%	3,432	56,564	45.25%
Student Fees	5,000	0.01%	437	3,755	75.10%
Rental Fees	180,000	0.37%	3,525	103,620	57.57%
Other (2)	1,172,000	2.40%	685	85,346	7.28%
<b>Total Local Revenue</b>	26,932,000	55.23%	155,983	12,674,135	47.06%
State:					
Foundation Fund	17,243,500	35.36%	1,331,962	8,057,444	46.73%
Homestead & Rollback	2,800,000	5.74%	0	1,362,124	48.65%
Other (3)	1,292,000	2.65%	75,831	575,904	44.57%
<b>Total State Revenue</b>	21,335,500	43.75%	1,407,792	9,995,472	46.85%
Federal:					
Other (4)	500,000	1.03%	16,295	88,023	17.60%
<b>Total Federal Revenue</b>	500,000	1.03%	16,295	88,023	17.60%
GRAND TOTAL	\$48,767,500	100.00%	\$1,580,070	22,757,630	46.67%

<sup>(1)</sup> Includes summer school, special education, regular classes, and open enrollment

<sup>(2)</sup> Includes all other receipts not otherwise classified

<sup>(3)</sup> Includes catastrophic and tangible reimbursement

<sup>(4)</sup> Includes Medicaid and e-rate reimbursement

# General Fund Expenditures by Object December 31, 2021

	Appropriation + Carry Over	% Total Appr.	Expended <u>MTD</u>	Expended FYTD	Encumbered FYTD	Balance	% Spent
Personal Services (100)	\$31,123,000	56.84%	\$2,578,179	\$14,904,641	\$0	\$16,218,359	47.89%
Fringe Benefits (200)	11,428,376	20.87%	883,119	5,012,479	239,193	\$6,176,704	45.95%
Purchased Services (400)	9,363,592	17.10%	659,588	3,606,377	4,087,547	\$1,669,668	82.17%
Materials & Supplies (500)	1,760,068	3.21%	69,167	756,346	481,851	\$521,871	70.35%
Capital Outlay (600)	116,392	0.21%	1,032	50,524	0	\$65,868	43.41%
Other (800)	743,500	1.36%	18,082	342,203	25,870	\$375,428	49.51%
Transfers/Advances (900)	222,000	0.41%	0	40,000	0	\$182,000	18.02%
Total	\$54,756,928	100.00%	\$4,209,167	\$24,712,571	\$4,834,461	\$25,209,897	53.96%

#### Object Numbers:

- 100 Employees' salaries and wages includes payment for sick leave, personal business leave, holiday pay, etc.
- 200 Retirement, Insurance coverage, workers' comp., fringe benefits
- 400 Purchased services utilities, postage, repairs, insurance, lease/purchase, mileage reimbursement, etc.
- 500 Instructional supplies and materials, office supplies, textbooks, library books and materials
- 600 Capital outlay purchase of new equipment and vehicles
- 800 Other election expense, auditor and treasurer fees, audit cost, membership dues, liability insurance
- 900 Temporary advances to other funds and transfer of funds

#### Appropriation Summary:

FY22 Appropriations FY21 Carryover Encumbrances Total Appropriations \$54,607,500 149,428 \$54,756,928

6.013

## General Fund Expenditures by Function December 31, 2021

	Appropriation + Carry Over	% Total	Expended MTD	Expended FYTD	Encumbered FYTD	Balance	% Spent
Regular (1100)	\$21,501,425	39.27%	\$1,630,620	\$9,838,766	\$579,598	\$11,083,062	48.45%
Special (1200)	11,405,150	20.83%	859,471	4,853,084	1,556,623	4,995,443	56.20%
Pupils (2100)	3,698,063	6.75%	253,355	1,544,491	461,288	1,692,285	54.24%
Instructional Staff (2200)	2,548,339	4.65%	174,015	1,086,506	133,890	1,327,943	47.89%
Board of Education (2300)	287,500	0.53%	23,887	180,855	69,558	37,087	87.10%
School Adm. (2400)	4,676,800	8.54%	358,433	2,094,080	86,904	2,495,817	46.63%
Fiscal Services (2500)	1,566,275	2.86%	113,982	729,342	68,513	768,420	50.94%
Business Services (2600)	288,188	0.53%	17,146	110,345	15,011	162,832	43.50%
Oper. of Plant (2700)	4,011,990	7.33%	302,463	1,841,536	1,346,879	823,575	79.47%
Pupil Trans. (2800)	2,566,876	4.69%	276,029	1,416,869	332,332	817,675	68.15%
Central Support Services (2900)	761,221	1.39%	70,922	393,807	14,637	352,777	53.66%
Community Services (3000)	36,000	0.07%	0	27,811	177	8,012	77.74%
Extracurricular (4000)	1,097,100	2.00%	121,569	512,723	122,795	461,583	57.93%
Capital Outlay (5000)	90,000	0.16%	7,276	42,356	46,256	1,388	98.46%
Contingencies and Transfers (7000)	222,000	0.41%	0	40,000	0	182,000	18.02%
Total	\$54,756,928	100.00%	\$4,209,167	\$24,712,571	\$4,834,461	\$25,209,897	53.96%

#### Functions:

Instruction (1100 – 1200): Instruction includes the activities directly dealing with the teaching of pupils or the interaction between teacher and pupil. Teaching may be provided for pupils in a school, in a classroom, in another location, such as in a home or hospital, and through other approved media such as television, radio, telephone and correspondence.

Pupils (2100): Activities which are designed to assess and improve the well-being of pupils and to supplement the teaching process. e.g., Pupil personnel, guidance, health, psychological, speech and audiology, attendance, graduation and student assembly services.

Instructional Staff (2200): Activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils. e.g., Curriculum development, staff training, ed. aides and media services.

Board of Education (2300): Activities concerned with establishing policy in connection with operating the District.

School Administration (2400): Activities concerned with administrative responsibility e.g., Supt. & Principal offices

Fiscal (2500): Activities associated with the financial operations of the District. e.g., Treasurer's office.

Business (2600): Activities concerned with directing & managing service areas. e.g., Business Manager's office.

Operation of Plant (2700): Activities concerned with keeping the physical plant open, comfortable and safe for use and keeping buildings and equipment in an efficient working condition. e.g., Maintenance & custodial areas.

Transportation (2800): Activities concerned with the conveyance of students to and from school and to activities.

Statistical Services (2900): Activities, other than general administration, which support each of the other instructional and supporting services programs. e.g., Personnel and technology.

Community Services (3200): Payments made by the District to support activities that do not directly relate to providing education for pupils in the District.

Extracurricular Activities (4000): Subject matter and/or activities not provided in regular classes. Generally, participation is not required and credit is not given.

Capital Outlay (5000): Improvements to the District buildings & land Contingencies (7000): To be used for unanticipated emergencies.

#### **Appropriation Summary:**

FY22 Appropriations as of 7/1/2021

\$54,607,500

FY21 Carryover Encumbrances

149,428

Total Appropriations

\$54,756,928

6.014

# Year To Date Summary as of December 31, 2021

		Beginning	FYTD	FYTD	Current	Current	Unencumbered
	FUND	Balance	Revenues	Expenditures	Fund Balance	Encumbrances	Fund Balance
001	General	\$17,128,182	\$22,757,630	\$24,712,571	\$15,173,241	\$4,834,461	\$10,338,780
	Special Revenue Funds:						
018	Public School Support	33,601	62,266	30,327	65,539	2,565	62,974
	Other Grants	143,888	20,627	(1,307)	165,822	3,330	162,492
034	Classroom Facilities Maint.	1,218,418	102,588	81,660	1,239,346	2,667	1,236,679
300	District Managed Activity	85,964	135,261	77,258	143,968	67,314	76,653
401	Auxiliary Services	75,131	183,792	152,148	106,775	206,846	(100,070)
	Preschool Education	0	47,579	47,081	498	273	226
451	Data Communication	0	5,400	0	5,400	0	5,400
461	Vocational Ed Enchancements	0	0	0	0	0	0
499	Miscellaneous State Grants	0	52,487	52,487	0	0	0
507	ESSER	(151,137)	2,767,526	2,903,399	(287,009)	1,444,175	(1,731,185)
516	IDEA	7,266	436,543	441,682	2,127	131,110	(128,983)
536	Title I School Improvement	0	5,311	5,395	(84)	0	(84)
551	Limited English Proficiency	1,867	41,986	43,465	388	538	(150)
572	Title I, SQI and EOEC	4,312	773,679	773,826	4,166	133,508	(129,343)
584	Title IV-A	0	77,373	77,373	0	26,182	(26,182)
587	IDEA Early	406	12,019	12,254	171	46	125
590	Title II-A	2,790	120,910	123,143	558	14,975	(14,417)
599	Miscellaneous Federal Grants	0	12,155	12,155	0	0	0
	Debt Service Funds:						
002	Bond Retirement	2,963,555	1,591,478	1,738,756	2,816,277	1,123,678	1,692,599
	Capital Projects Funds:						
003	Permanent Improvement	958,998	307,763	696,293	570,468	242,980	327,488
	Building	1,087,330	300,878	796,348	591,861	497,171	94,690
010	Classroom Facilities	9,326,071	1,828,475	5,139,554	6.014,992	3,339,497	2,675,496
007	Special Trust	98,663	41,541	28,246	111,958	27,895	84,063
	Agency Funds:		500				
200	Student Activity	28,552	5,680	5,382	28,850	1,895	26,955
022	District Agency	0	0	0	0	0	0
	Enterprise Funds:						·,\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
006	Food Services	985,493	1,479,565	1,061,588	1,403,469	239,630	1,163,839
	Total	\$33,999,349	\$33,170,512	\$39,011,082	\$28,158,779	\$12,340,734	\$15,818,045



TO: FROM: DATE:

WWCSD Board of Education Randy Seymour, Treasurer December 31, 2021 SUBJECT: December Investments

> The Treasurer requests official approval of the following investments of interim funds made December 31, 2021

General Fund:	Investments	Interest	Interest Rate	
Money Markets: Star Ohio Meeder Investments 5th/3rd	\$11,313,445 8,636,442 1,812,745 21,762,632	\$818 2,011 603 3,432	0.07% various 0.20%	Includes earnings credit
Building Fund: Local Share:				
Money Markets: Star Ohio Meeder Investments	6,613,808 0 6,613,808	488 0 488	0.07% various	
Building Fund: State Share:				
Money Markets: Star Ohio	92,302	<u>10</u>	0.07%	
Total	\$28,468,743	\$3,930		

Winton Woods City Schools Salary Schedule Exempt Employees Effective February 1, 2022

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
Administrative Assistant Payroll Specialist Information Technology System Specialist	68,394	70,292	72,281	74,269	76,257	78,244	80,233	82,223	84,210
Plant Operator	62,343	64,328	66,318	68,305	70,292	72,281	74,269	76,257	78,244
Assistant to Human Resources Benefits Specialist Accounting Specialist Enrollment Specialist	59,994	61,982	63,969	65,956	67,946	69,933	71,920	73,909	75,896
Assistant to the Treasurer Assistant to the Business Director Assistant to the Technology Director Assistant to the Student Services Director	53,308	55,114	56,923	58,729	61,727	62,704	64,693	66,679	68,668
Supervising Technician	50,595	52,190	53,845	55,471	960,73	58,721	60,347	61,971	63,597
Administrative Secretary Assistant to Classified Supervisor Student Activities Publicity Writer Student Transition Coordinator	45,718	47,343	48,970	50,595	52,221	53,845	55,471	57,096	58,721
Lead Technician	41,874	43,499	45,124	46,748	48,374	49,998	51,623	53,248	54,873
Food Service Campus Supervisor (10 month)	33,499	34,799	36,099	37,398	38,699	39,998	41,298	42,598	43,898

Please note that movement along the steps of the salary schedules is not automatic - it is at the discretion of the Superintendent. Employees may receive a longevity/performance placement not to exceed \$2,000 at the discretion of the Superintendent.

## Classified Administration Ef

Effective February 1, 2022

Salary Schedule

Placement Levels		RAN	IGE
Technology Director	Salary	99,000	131,000
Student Resource Coordinator	Salary	82,000	110,000
Assistant Treasurer EMIS Supervisor			
			To the second se
Student Resource Coordinator (11 mo	onth) Salary	70,000	87,000
Transportation Supervisor			
Building and Grounds Supervisor Food Service Supervisor		67,000	95,000
Custodial Supervisor			
Community and Public Engagement C	Coordinator		

Placement Level is determined by the position. Placement in Range is determined by the Superintendent.



TOTAL	0	0	0	0	0	0	6	c	(CALCALL)	TOTAL			0	0	S)	2	æ	16		TOTAL	2	4		,	0	4	20	21	TOTAL	O AL	0	,	4	0	-	20	n	14101	OIAL	7	2	2	2	2	17	20		TOTAL	2	2	2	0	0
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ES SELECT		2	12	10	26			Ī		TIFS	200	2	6	16 PD	23	30				TUES		9	,	50	20	27			01111	IDES	4	11	Q2/PT	25					TUES		8	15	22	29				TUES		9	13	20 NS	SN LC
NOM		HINS	11	18	25			١	Section Section	MOM	,	-	80	15 PD	FD/Q1	29				MON		HIMS	CALL OF	71	19	26 PD			1401	MON	2	10	17 R	24 RC	31				MON		7	14	21	28				MON		5	12	19 NS	SN 96

Toochor Work Dave	
Drof Development Deve	Aug 10-12 15-19
Draf Development (DD) Day	Sept 26
4 to Description (PD) day	
1/2 Records/1/2 PU Day (R.)	
Evening Parent-Teacher Conf.	Oct. 18
Evening Parent-Teacher Conf.	Oct. 20
Parent-Teacher Conf. Day	Nov. 3
PD Day	Nov. 4
1/2 Records/1/2 PD Day (R)	Jan. 2
Evening Parent-Teacher Conf.	Jan. 12
Evening Parent-Teacher Conf.	Jan. 19
Evening Parent-Teacher Conf.	Feb. 2
PD Day	Feb. 6
1/2 Records/1/2 PD Day (R.)	Mar. 10
PD Day	Apr. 10
Records Day (RD)	May 22
PD Days	May 23-24
Last Day for Teachers	May 24
Student Days	
First Day of School/1st Quarter	Aug. 22
Midterm	Sept. 16
Interim Report Cards Distributed	Sept. 23
Beginning of 2nd Quarter	Oct. 18
Report Cards Distributed	Oct. 24
Midtern	Nov. 10
Corner Description	Nov. 18
Interim Report Cards Distributed	
Beginning of 3rd Quarter	Jan. 3
Nepol Calca Distributed	
Midderm	
Interim Report Cards Distributed	Feb. 10
Beginning of 4th Quarter	
Report Cards Distributed	Mar. 17
Midterm	Apr. 20
Interim Report Cards Distributed	Apr. 28
Graduation	
Last Day of School	May 19
Report Cards Distributed	May 30
School Vacation Days	
Labor Day	Sept. 5
Professional Development (PD) Day	Sept. 26
Fall Break	Oct. 13-14
1/2 Records/1/2 PD Day	Oct. 17
Parent-Teacher Conf. Day	Nov. 3
PD Day	Nov. 4
Thanksgiving Break	Nov. 23-25
Willel Diedan	
42 December 10 Dec	lan 2
Modin Lithor King In Day	
DD Day	
Presidents' Day	
1/2 Records/1/2 PD Day	Mar. 10
Spring Break	Mar. 20-24
Good Friday	April 7
PD Day	Apr. 10
	The state of the s

Separate		I			ľ	
10						
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14   15   16   17     28	PD	7	8	6	10 IR	4
TOTAL STUDENT DAYS  TUES WED THUR FRI 14 15 16 17 RC 21 NS 22 NS 23 NS 24 NS 22 NS 24 NS 24 10 11 12 13 14 12 25 26 27 28 RS 26 27 28 RS 27 28 RS 28 29 10 11 12 2 3 4 5 5 3 10 11 12 2 3 4 5 5 3 10 11 12 2 3 4 5 5 3 10 11 12 2 3 4 5 5 3 10 11 12 2 3 8 9 9 30 30 27 SS 25 3 10 11 12 3 11	13	14	15	16	17	2
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14   15   16   17 RC     21 NS   22 NS   23 NS   24 NS     28   30   31     10   20   31     11   12   13   14     18   19   20 MT   21     19   20 MT   21     19   20 MT   21     19   20 MT   21     25   26   27   28 R     10   11   12     2   3   4   5   6     10   11   12     2   3   4   5     3   10   11   12     4   5   9     5   23   4   5     6   17   18 G   19 LD     7   21   21     8   10   11   12     9   10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     10   11   12     11   12     12   30 RC     13   14   15   16     14   15   16     15   20   21     16   27   28   29     17   28   29   30     18   20   20     19   20   21     20   21   22   23     20   21   21     20   21   22   23     20   21   21     20   21	u u	7	~	9 04	10 R	4
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11   12   13   14     18   19   20 MT   21     25   26   27   28 IR     TOTAL STAFF DAYS     TUES WED THUR FRI     2   3   4   5     9   10   11   12     16   17   18 G   19 ID     18   19   10     19   10   11   12     10   23 Pb   PD/LDT   25   26     30 RC   31   TOTAL STAFF DAYS     13   14   15   16     20   21   22   23     20   21   21   22     20   21   22   23     20   21   21   22     20   21   22   23     20   21   21   22     20   21   22   23     20   21   21   22     20   21   21   21	8	4	2	9	HINS	4
18   19   20 MT   21	O PD	11	12	13	14	4
25   26   27   28 IR     TOTAL STUDENT DAYS     TOTAL STAFF DAYS     TUES   WED   THUR   FR      2	17	18	19	20 MT	21	2
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May 2023	1		TOTAL			40
TUTAL STAFF DAYS     TUES   WED   THUR   FRI     2   3   4   5     9   10   11   12     16   17   18 G   19 LD     23 PD   PD/LDT   25   26     30 RC   31   TOTAL STAFF DAYS     TUES   WED   THUR   FRI     13   14   15   16     20   21   22   23     20   21   22   23     20   21   27   28   29   30     TOTAL STUDENT DAYS	ı		IOIAL	SIODEN	DATS	9
TUES WED THUR FRI  2 3 4 5 9 10 11 12 16 17 18 6 19 10 23 PD PDILDT 25 26 30 RC 31 TOTAL STAFF DAYS TUES WED THUR FRI  13 14 15 16 27 28 29 30 27 28 29 30 TOTAL STUDENT DAYS TUES WED THUR FRI  13 14 15 16 27 28 29 30 TOTAL STUDENT DAYS				OTAL STA	FF DAYS	19
10ES WED THUR FRI 10 11 12 10 11 12 11 12 11 12 11 12 12 PD 10LDT 25 26 130 RC 19LD 130 RC 19LD 130 RC 19LD 130 RC 19LD 140 RC 19LD 150 RC			>	2023		
2 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	NO	TUES	WED	THUR	FRI	TOTAL
10 11 12 12 18 19 10 11 12 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	_	2	3	4	2	2
16   17   18 G   19 LD     23 PD   POLLDT   25   26     30 RC   31   TOTAL STUDENT DAYS     TOTAL STUDENT DAYS     TOTAL STUDENT PAYS     TOTAL STAFF DAYS     TOTAL STUDENT DAYS     TOTAL STUDENT DAYS     TOTAL STUDENT DAYS     TOTAL STUDENT DAYS	8	6	10	1	12	2
10	15	16	17	18 G	19 LD	2
30 RC   31   TOTAL STUDENT DAYS   TOTAL STAFF DAYS   TOTAL STAFF DAYS   TOTAL STAFF DAYS   TOTAL STUDENT DAYS	2 RD	23 PD	PD/LDT	25	26	0
TOTAL STUDENT DAYS  TUTAL STAFF DAYS  JUNE 2023  TUES WED THUR FRI 13 14 15 16 20 21 22 23 20 28 29 30  TOTAL STUDENT DAYS	NNS	30 RC	31			0
TOTAL STAFF DAYS   June 2023   TUES   WED   THUR   FRI	ı		TOTAL	STUDEN		15
June 2023           TUES         WED         THUR         FRI           6         7         8         9         9           13         14         15         16         16           20         21         22         23         20         21         22         23           27         28         29         30         30         TOTAL STUDENT DAYS	ı		T	OTAL STA	FF DAYS	18
TUES WED THUR FRI 6 7 8 9 13 14 15 16 20 21 22 23 27 28 29 30 TOTAL STUDENT DAYS	i		June			
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27 28 29 30 TOTAL STUDENT DAYS	10	20	21	22	23	0
TOTAL STUDENT DAYS	26	27	28	29	30	0
SIUDENI DATS	2	12				

1	First Day of School	
	Prof. Development Day (No Students)	
	Vacation Day (School Closed)	TOT
•	Conference Exchange Day/No Students	ð
	Holiday/District Closed	Qua
	Daytime Parent-Teacher Conference (No Students) Qua	dents) Qui
	1/2 Records/1/2 PD/No Students	Qua
	Last Day of School	Tota

(School Closed)	TOTAL SCHOOL DA
xchange Day/No Students	Quarter 1:
of Closed	Quarter 2:
nt-Teacher Conference (No Students) Quarter 3:	ents) Quarter 3:
/2 PD/No Students	Quarter 4:
chool	Total

	TOTAL SCHOO	L HOURS	
fays	Quarter 1: 240.5 F	240.5	hours
days	Quarter 2:	253.5	hours
s	Quarter 3:	286	hours
5	Quarter 4:	286	286 hours
Γ	Total	1066	hours

TOTAL STAFF DAYS	
Quarter 1:	48
Quarter 2:	42
Quarter 3:	46
Quarter 4:	49
Total	185



2 RC 9 RC 16 23 30

FRI TOTAL

February 2024 WED THUR

MON TUES

20 20 27

March 2024 WED THUR FRI TOTAL

MON TUES

TOTAL STUDENT DAYS
TOTAL STAFF DAYS

FRI TOTAL

January 2024 MÓN TUES WED THUR

TOTAL	0	0	0	0		0		0		TOTAL	6				0 4		16	The same of	TOTAL	-	4	10	2	4	19	20		TOTAL	2	က	4	5	2	19	20		TOTAL	-	2	2	2	4	17	20	-	IOIAL	- 4	0	0		-	=======================================
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2023 THUR		œ	13	20	22	17	CTILDEN	TOTAL STAFF DAYS	1 2023	Ε		2000	17 07 0	=	24	CTILIDEN	TOTAL STAFF DAYS	ner 2023	_	Ī	7	14 MT	21 IR	28	U,		r 2023	THUR	5	12 NS	19 PT	26		L STUDENT	TOTAL STAFF DAYS	November 2023	THUR	MS/1d	9 MT	16	HINS		L STUDENT		er 2023	THUR	,	- ;	14	SN LZ	CTILDEN	TOTAL STAFF DAYS
July 2023 WED THI		u.	12	19	30	707	TOTAL	101	Allend	WED	,	7	2	0 20	52	STOT.	T C	Sentembe	WED		9	13	20	27	TOTAL	TC	Octobe	WED	4	+	18	25		TOTAL	ΣL	Novemb	WED	-	8	15	22 NS*	29	TOTAL	T	December	WED	,	9 5	13	20 NS	5	
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NOM		~	10	17		24	5		STATE OF THE PERSON NAMED IN	NOM		-	- 1	14 PU	FDIGH	707			MOM		SN/H	4.1	4	25 PD				MON	2	6	16 R	23	30				MON		9	13	20	27				MOM		4	11	18 NS	CALLE	

					of School	Last Day of School	
Quarter 4: 279.5	Quarter 4: 43 days		ıts	1/2 Records/1/2 PD/No Students	ds/1/2 PD,	1/2 Records/	ı
	43		Daytime Parent-Teacher Conferences (No Students)	cher Conf	arent-Tea	Daytime F	
Quarter 1: 234 Quarter 2: 253.5	Quarter 1: 36 days		Students	Conference Exchange Day/No Students	Conference Exchange	Conference	
ноог ноп			udents	Prof. Development Day (No Students) Vacation Day (School Closed)	Slopment of Scho	Prof. Dev	
Apr. 8	PD Day		Topoor.	Alo Ci	of School	First Day of School	
March 29	Good Friday		FF DATO	UIAL STAFF DATS		-	
Mar. 8	1/2 Records/1/2 PD Day	7	NT DAYS	TOTAL STUDENT DAYS	TOT		П
Feb. 21	Presidents' Day	0	H/NS	28 NS	27 NS	26 NS	SNI
Feb. 5	PD Day	0	SN/H	24 NS	73 20 NS	12 19 MS	11 NS
Jan. 2	1/2 Records/1/2 PD Day	5	8	7	9	5	4
Jan. 1	New Year's Day	-	-				
Dec. 18-29	I nanksgrving break Winter Break	TOTAL	FRI	THUR	WED T	TUES	NON
Nov. 3	PD Day	20	FF DAYS	TOTAL STAFF DAYS	)L		
Nov. 2	Parent-Teacher Conf. Day	17	NT DAYS	TOTAL STUDENT DAYS			
Oct. 16	1/2 Records/1/2 PD Day	4	2	30	29	28	27
Sept. 25 Oct 12-13	Professional Development (PD) Day	2	17 IR	16	15	14	13
Sept. 4	Labor Day	2	10	9 MT	8	7	9
	School Vacation Days	-	3 PD	MS/1d	-		
May 24	Last Day of School Report Cards Distributed	TOTAL	FRI	November 2023 WED THUR	Novem	TUES	NON
May 16	Graduation	20	FF DAYS	TOTAL STAFF DAYS	1		
Apr. 26	Interim Report Cards Distributed	19	NT DAYS	TOTAL STUDENT DAYS	TOT		3
Mar. 15 Apr. 18	Report Cards Distributed Midterm	2 2	27 RC	26	25	24	23
Mar. 7	Beginning of 4th Quarter	4	20	19 PT	18	Q2/PT	6 R
Feb. 9	Interim Report Cards Distributed	, 6	13 NS	12 NS	11	10	4 6
Jan. 9 Feb 1	Report Cards Distributed Midterm	LOIAL	FRI	THUR	WED	TUES	NON
Jan. 3	Beginning of 3rd Quarter			ar 2023	October 2023		
Nov. 17	Interim Report Cards Distributed	20	FF DAYS	TOTAL STAFF DAYS	T		ı
Nov. 9	Midterm	19	NT DAYS	TOTAL STUDENT DAYS	TOT	97	O P C
Oct. 27	Beginning of 2nd Quarter Report Cards Distributed	2 4	22	21 IR	20	19	18
Sept. 21	Interim Report Cards Distributed	2	15	14 MT	13	12	11
Sept. 14	Midterm	4	- 80	7	9	5	SNI
Aug. 21	First Day of School/1st Quarter	-	-	YOU	WED	IOES	
May 22	Last Day for School Staff Student Days	TOTAL	EDI	September 2023	Septemi	TIES	NON
May 20-22	PD Days	16	FF DAYS	TOTAL STAFF DAYS	)_		
May 17	Records Day	6	NT DAYS	L STUDE		67	20
Apr. 8	1/2 Records/1/2 P.D Day PD Day	0 4	72	31	23	22	9/G/I
Feb. 5	PD Day	0	18 PD	17 PD	16 PD	15 PD	4 PD
Feb. 2	Evening Parent-Teacher Conf.	0	11 PD	10 PD	9	- 8	7
Jan. 18	Evening Parent-Teacher Conf	0	4	100	2	1000	
Jan. 2 Jan. 11	1/2 Records/1/2 PD Day Evening Parent-Teacher Conf.	TOTAL	FR	t 2023 THI IR	August 2023	SHIT	NON
Nov. 3	PD Day	0	FF DAYS	<b>TOTAL STAFF DAYS</b>	T(		
	Parent-Teacher Conf. Day		NT DAYS	L STUDE	TOTAL		-
	Evening Parent-Teacher Conf North Campus Evening Parent-Teacher Conf South Campus	0	87	2/	56	25	24
Oct. 16	1/2 Records/1/2 PD Day	0	21	20	19	18	17
Sept. 25	Prof. Development (PD) Day	0	14	13	12	11	10
Aug. 10-11, 14-18	Prof. Development Days	0	7	9	5	H/NS	3
To de la constitución de la cons	Teacher Work Days	TOTAL	FRI	THUR	WED	TUES	NON

4	2	0	4	14	15		TOTAL	5	4	5	5	2	21	22		TOTAL	3	5	4	0	0	12	16		TOTAL	0	0	0	0	0	0	0
8 R	15 RC	22 NS	SN/H	NT DAYS	FF DAYS		FRI	5	12	19	26 IR		UT DAYS	FF DAYS		FRI	3	10	17 RD	24 RC	31	NT DAYS	FF DAYS		FRI	7	14	21	28		NT DAYS	FF DAYS
7 04	14	21 NS	28	L STUDEN	TOTAL STAFF	April 2024	THUR	4	11	18 MT	25		L STUDENT	TOTAL STAFF	2024	THUR	2	6	G/LD	23	30	L STUDEN	<b>STAL STAFF</b>	2024	THUR	9	13	20	27		L STUDENT	TOTAL STAFF
9	13	20 NS	27	TOTAL	T	April	WED	3	10	17	24		TOTAL	T	May 2024	WED	-	8	15	PD/LDT	29	TOTAL	T	June 2024	WED	5	12	19	26		TOTAL	T
2	12	19 NS	26				TUES	2	6	16	23	30				TUES		7	14	21 PD	28				TUES	4	1	18	25			
4	11	18 NS	25			The state of the s	MON	-	8 PD	15	22	29				MON		9	13	20 PD	SN/H				MON	3	10	17	24			

÷ .	VCC	
	101	hours
luarter 2:	253.5	hours
uarter 3: 27	5.67	hours
uarter 4: 27	279.5	hours

Last Day of School

C TIATO	97.0	
Quarter 1:	45	davs
Onarter 2	43	days
Cuptor 2	7 0	9000
Quarter 3.	2 6	days
Quarter 4.	26	uays
Total	185	davs