

**Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022**

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.

Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022

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

Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022

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

Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022

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.

**Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022**

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 Policies

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**

Winton Woods Board of Education
Minutes
Regular Meeting – January 24, 2022

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

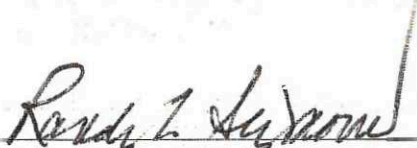
President Johnson declared the motion carried.

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

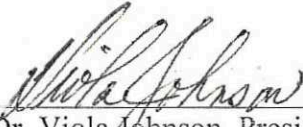
There being no further business, President Johnson declared the meeting adjourned at 10:01 p.m.

ATTEST:



Randy L. Seymour, Treasurer

APPROVED:

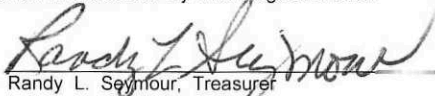


Dr. Viola Johnson, President

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	
004	Building	591,860.52	Less: Expenditures	(39,011,082.39)	Athletic-Gate	2,000.00	
006	Lunchroom	1,403,469.16					
007	Special Trust	111,957.60					
010	Classroom Facilities	6,014,992.28					
018	Public School Support	65,539.43	Ending Balance	28,158,779.14	Total	1,816,095.46	
019	Local Grants	165,822.12					
022	District Agency	0.00					
034	Classroom Facilities Maintenance	1,239,345.85	Outstanding Warrants:				
200	Activity Fund	28,849.74					
300	Athletic Fund	143,967.61	Fifth Third Bank	313,323.58	Investments:		
401-9020	Auxillary Services - JPII	0.00			Star Ohio	11,313,445.15	
401-9022	Auxillary Services - JPII	106,775.30			Star Ohio - Building Local	6,613,808.44	
439-9022	Early Childhood Education	498.14			Star Ohio - Building State	92,302.02	
451-9022	Connectivity	5,400.00			Meeder Investments	8,636,441.65	
461-9022	HSTW	0.00			Meeder Invest (Building)	0.00	
499-9021	School Bus Purchase Program	0.00				26,655,997.26	
507-9021	ESSER I	(1,559.76)					
507-9022	ESSER II	(212,622.59)					
507-9023	ARP/ESSER III	(72,827.11)					
516-9022	IDEA-B	602.39	Total	313,323.58			
516-9222	ARP IDEA-B	1,524.48					
536-9022	Title I Non-Competitive School Improv	(83.98)					
551-9022	Title III LEP	388.06					
551-9222	Title III Immigrant	0.00	Book Adjustments		Bank Adjustments		
572-9022	Title I	4,743.75			Pay School Accounts		
572-9222	SQI	(578.20)			Food Service	10.00	
584-9022	Title IV-A	0.00			General Acct	0.00	
587-9022	ESCE IDEA-B	40.48			Pay School In-Transit	10.00	
587-9222	ARP ESCE IDEA-B	130.46					
590-9022	Title II-A	557.52					
			Total	0.00	Total	10.00	
Total Fund Balance			28,158,779.14	Book Balance	28,158,779.14	Bank Balance	1,816,095.46
Plus: outstanding warrants			313,323.58	Plus: outstanding warrants	313,323.58	Plus: investments	26,655,997.26
			0.00	Plus: book adjustments	0.00	Plus: bank adjustments	10.00
Adjusted 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

WINTON WOODS CITY SCHOOLS

General Fund Receipts

December 31, 2021

	<u>Estimated Revenue</u>	<u>% of Revenue</u>	<u>Revenue MTD</u>	<u>Revenue FYTD</u>	<u>Percentage Received</u>
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%
Total Local Revenue	<u>26,932,000</u>	<u>55.23%</u>	<u>155,983</u>	<u>12,674,135</u>	<u>47.06%</u>
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%
Total State Revenue	<u>21,335,500</u>	<u>43.75%</u>	<u>1,407,792</u>	<u>9,995,472</u>	<u>46.85%</u>
Federal:					
Other (4)	<u>500,000</u>	<u>1.03%</u>	<u>16,295</u>	<u>88,023</u>	<u>17.60%</u>
Total Federal Revenue	<u>500,000</u>	<u>1.03%</u>	<u>16,295</u>	<u>88,023</u>	<u>17.60%</u>
GRAND TOTAL	<u>\$48,767,500</u>	<u>100.00%</u>	<u>\$1,580,070</u>	<u>22,757,630</u>	<u>46.67%</u>

(1) Includes summer school, special education, regular classes, and open enrollment

(2) Includes all other receipts not otherwise classified

(3) Includes catastrophic and tangible reimbursement

(4) Includes Medicaid and e-rate reimbursement

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Object
December 31, 2021

	Appropriation + Carry Over	% Total Appr.	Expended MTD	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	\$54,607,500
FY21 Carryover Encumbrances	149,428
Total Appropriations	\$54,756,928

6.013

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Function
December 31, 2021

	Appropriation + Carry Over	% Total Appr.	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

WINTON WOODS CITY SCHOOLS

Year To Date Summary as of

December 31, 2021

FUND	Beginning Balance	FYTD Revenues	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered 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
019 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)
439 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 Enhancements	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 EOE	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
004 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:						
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



WINTON WOODS CITY SCHOOL DISTRICT

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

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

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

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	57,096	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 **Effective February 1, 2022**
Salary Schedule

Placement Levels		RANGE	
Technology Director	Salary	99,000	131,000
Student Resource Coordinator	Salary	82,000	110,000
Assistant Treasurer			
EMIS Supervisor			
Student Resource Coordinator (11 month)	Salary	70,000	87,000
Transportation Supervisor			
Building and Grounds Supervisor		67,000	95,000
Food Service Supervisor			
Custodial Supervisor			
Community and Public Engagement Coordinator			

Placement Level is determined by the position.

Placement in Range is determined by the Superintendent.

WINTON WOODS CITY SCHOOLS 2022-23 CALENDAR for BOE Approval 1-24-2022

July 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
	5	6	7	8	0	
HINS	11	12	13	14	15	0
	18	19	20	21	22	0
	25	26	27	28	29	0
						0
TOTAL STUDENT DAYS					0	
TOTAL STAFF DAYS					0	

August 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
	1	2	3	4	5	0
	8	9	10 PD	11 PD	12 PD	0
15 PD	16 PD	17 PD	18 PD	19 PD	20	0
FD/QT	23	24	25	26	27	5
29	30	31			3	
TOTAL STUDENT DAYS					8	
TOTAL STAFF DAYS					16	

September 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
	6	7	8	9	4	2
HINS	12	13	14	15	16 MT	5
	19	20	21	22	23 IR	5
26 PD	27	28	29	30	31	4
TOTAL STUDENT DAYS					20	
TOTAL STAFF DAYS					21	

October 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
	3	4	5	6	7	5
	10	11	12	13 NS	14 NS	3
17 R	Q2/PT	19	20 PT	21	22	4
24 RC	25	26	27	28	29	5
31						1
TOTAL STUDENT DAYS					18	
TOTAL STAFF DAYS					19	

November 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
	1	2	ET/SW	4 PD	2	
	7	8	9	10 MT	11	5
	14	15	16	17	18 IR	5
	21	22	23 NS	HINS	HINS	2
	28	29	30			3
TOTAL STUDENT DAYS					17	
TOTAL STAFF DAYS					20	

December 2022						
MON	TUES	WED	THUR	FRI	TOTAL	
			1	2	2	
	5	6	7	8	9	5
	12	13	14	15	16	5
19 NS	20 NS	21 NS	HINS	HINS	0	
26 NS	27 NS	28 NS	HINS	HINS	0	
TOTAL STUDENT DAYS					12	
TOTAL STAFF DAYS					12	

First Day of School	Prof. Development Day (No Students)	Vacation Day (School Closed)	Conference Exchange Day/No Students	Holiday/District Closed	Daytime Parent-Teacher Conference (No Students)	1/2 Records/1/2 PD/No Students	Last Day of School
---------------------	-------------------------------------	------------------------------	-------------------------------------	-------------------------	---	--------------------------------	--------------------

TOTAL SCHOOL HOURS			
Quarter 1:	37	days	
Quarter 2:	39	days	
Quarter 3:	44	days	
Quarter 4:	44	days	
Total	164	days	

TOTAL SCHOOL HOURS			
Quarter 1:	240.5	hours	
Quarter 2:	253.5	hours	
Quarter 3:	286	hours	
Quarter 4:	286	hours	
Total	1066	hours	

Teacher Work Days

Aug. 10-12, 15-19
 Sept. 26
 1/2 Records/1/2 PD Day (R)
 Evening Parent-Teacher Conf.
 Oct. 18
 Oct. 20
 Nov. 3
 Nov. 4
 Jan. 2
 Jan. 12
 Jan. 19
 Feb. 6
 Mar. 10
 Apr. 10
 May 22
 May 23-24
 May 24

Student Days

First Day of School/1st Quarter
 Midterm
 Interim Report Cards Distributed
 Beginning of 2nd Quarter
 Report Cards Distributed
 Midterm
 Interim Report Cards Distributed
 Beginning of 3rd Quarter
 Report Cards Distributed
 Midterm
 Interim Report Cards Distributed
 Beginning of 4th Quarter
 Report Cards Distributed
 Midterm
 Interim Report Cards Distributed
 Graduation
 Last Day of School
 Report Cards Distributed
 School Vacation Days
 Labor Day
 Professional Development (PD) Day
 Fall Break
 1/2 Records/1/2 PD Day
 Parent-Teacher Conf. Day
 PD Day
 Thanksgiving Break
 Winter Break
 New Year's Day
 1/2 Records/1/2 PD Day
 Martin Luther King, Jr. Day
 PD Day
 Presidents' Day
 1/2 Records/1/2 PD Day
 Spring Break
 Good Friday
 PD Day

January 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
2 R	Q2	4	5	6	4	
9	10	11	12 PT	13 RC	5	
HINS	17	18	19 PT	20	4	
	23	24	25	26	5	
30	31				2	
TOTAL STUDENT DAYS					20	
TOTAL STAFF DAYS					21	

February 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
			1 PT/MT	3	3	
6 PD	7	8	9	10 IR	4	
13	14	15	16	17	5	
HINS	21	22	23	24	4	
27	28				2	
TOTAL STUDENT DAYS					18	
TOTAL STAFF DAYS					19	

March 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
			1	2	3	
6	7	8	9 Q4	10 R	4	
13	14	15	16	17 RC	5	
20 NS	21 NS	22 NS	23 NS	24 NS	0	
27	28	29	30	31	5	
TOTAL STUDENT DAYS					17	
TOTAL STAFF DAYS					18	

April 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
			1	2	3	
3	4	5	6	HINS	4	
10 PD	11	12	13	14	4	
17	18	19	20 MT	21	5	
24	25	26	27	28 IR	5	
					0	
TOTAL STUDENT DAYS					18	
TOTAL STAFF DAYS					19	

May 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
			1	2	3	
8	9	10	11	12	5	
15	16	17	18 G	19 LD	5	
22 RD	23 PD	PD/LDT	25	26	0	
HINS	30 RC	31			0	
TOTAL STUDENT DAYS					15	
TOTAL STAFF DAYS					18	

June 2023						
MON	TUES	WED	THUR	FRI	TOTAL	
			1	2	0	
5	6	7	8	9	0	
12	13	14	15	16	0	
19	20	21	22	23	0	
26	27	28	29	30	0	
TOTAL STUDENT DAYS					0	
TOTAL STAFF DAYS					0	

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

WINTON WOODS CITY SCHOOLS 2023-24 CALENDAR

for IWE Approval 1-24-2022

July 2023					August 2023				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
3	H/NS	5	6	7	0	0	0	0	0
10	11	12	13	14	0	0	0	0	0
17	18	19	20	21	0	0	0	0	0
24	25	26	27	28	0	0	0	0	0
31					0	0	0	0	0
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

September 2023					October 2023				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	6	7	8	9	10
11	12	13	14	15	11	12	13	14	15
16	17	18	19	20	16	17	18	19	20
21	22	23	24	25	21	22	23	24	25
26	27	28	29	30	26	27	28	29	30
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

November 2023					December 2023				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	20	21	22	23	24
27	28	29	30	31	27	28	29	30	31
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

First Day of School	Aug. 10-11, 14-18
Prof. Development Day (No Students)	Sept. 25
Vacation Day (School Closed)	Oct. 16
Conference Exchange Day/No Students	Oct. 17
Holiday/District Closed	Oct. 19
Daytime Parent-Teacher Conferences (No Students)	Nov. 2
1/2 Records/1/2 PD/No Students	Nov. 3
Records Day	Jan. 2
Last Day of School	May 22

TOTAL SCHOOL HOURS	
Quarter 1:	234 hours
Quarter 2:	253.5 hours
Quarter 3:	279.5 hours
Quarter 4:	279.5 hours
Total	1046.5 hours

TOTAL SCHOOL DAYS	
Quarter 1:	36 days
Quarter 2:	39 days
Quarter 3:	43 days
Quarter 4:	43 days
Total	161 days

January 2024					February 2024				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	20	21	22	23	24
27	28	29	30	31	27	28	29	30	31
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

March 2024					April 2024				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	20	21	22	23	24
27	28	29	30	31	27	28	29	30	31
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

May 2024					June 2024				
MON	TUES	WED	THUR	FRI	MON	TUES	WED	THUR	FRI
1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	6	7	8	9	10
13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	20	21	22	23	24
27	28	29	30	31	27	28	29	30	31
TOTAL STUDENT DAYS					TOTAL STUDENT DAYS				
TOTAL STAFF DAYS					TOTAL STAFF DAYS				
TOTAL					TOTAL				

TOTAL STAFF DAYS	
Quarter 1:	45 days
Quarter 2:	43 days
Quarter 3:	45 days
Quarter 4:	52 days
Total	185 days