

Winton Woods Board Of Education
Minutes
Regular Meeting – August 28, 2017

The Winton Woods Board of Education met in Regular Session on Monday, August 28, 2017 at the High School Media Room, 1231 W. Kemper Road, Cincinnati, Ohio. President Miranda n 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: Mrs. Katrina Rugless, Dr. Viola Johnson, Mrs. Paula Kuhn, Mrs. Jessica Miranda. Absent: Mr. Berte. Also present were: Mr. Anthony Smith, Superintendent and Mr. Randy Seymour, Treasurer.

DISTRICT HONORS, RECOGNITIONS, GIFTS AND BEQUESTS

National Association for Music Education All-National Choir

Winton Woods High School - Cari Sullivan, Mr. Joe Whatley & Ms. Beth Miller, Teachers - The Winton Woods Board of Education recognized Cari Sullivan, who auditioned for and was selected to the National Association for Music Education All-National Choir. Cari will be attending the 2017 All-National Honors Ensembles event from November 26-29 at Disney's Coronado Springs Resort in Orlando, Florida.

2017 New Tech Annual Conference Presenters

Several staff members were selected to present at this conference in St. Louis, Missouri, which was held on July 6-10. The Board of Education recognized the following for their commitment to children, staff and community:

- Ms. Corina Denny, Community Engagement and Public Relations Coordinator
- Ms. Rhonda Hobbs, Director of Technology
- Mr. Joshua Amstutz, Teacher
- Mr. Brad Ciminowasielewski, Teacher
- Ms. Jennifer Haller, Teacher
- Ms. Lauren Kempton, Teacher
- Mr. Andrew Lock, Teacher
- Ms. Katherine Sparke, Teacher
- Ms. Meredith Steen, Teacher

Community Spirit Award

Mercy Health-Fairfield Hospital - Mr. Thomas Urban, President and CEO (This award is presented to an organization or individual to recognize their significant contribution(s) to the Winton Woods City School District over a period of many years.)

PUBLIC COMMENTS

None

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APPROVAL OF MINUTES

The following minutes were approved as presented:

Regular Meeting – July 24, 2017

Special Meeting – August 07, 2017

TREASURER'S REPORT

The Financial Statements for the month of July, 2017 were approved and filed for audit.

TREASURER'S RECOMMENDATIONS

Investments – July, 2017

08-94-17 On a motion by Mrs. Kuhn, seconded by Mrs. Rugless to approve the Investment report for July, 2017.

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

Resolution – Permanent Appropriations for Fiscal Year 2018

08-95-17 On a motion by Dr. Johnson, seconded by Mrs. Kuhn to approve the Permanent Appropriations for Fiscal Year 2018. (Attached)

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

Five Year Forecast 2018-2022

08-95-17 On a motion by Mrs. Kuhn, seconded by Mrs. Rugless to approve the Five Year Forecast for Fiscal Years 2018 through 2022 as presented. (Attached)

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

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TREASURER’S RECOMMENDATIONS- (Cont.)

Purchases Needing “Then and Now” Certification

08-96-17 On a motion by Mrs. Kuhn, seconded by Mrs. Rugless to authorize the payments over \$3,000 requiring a “Then and Now Certificate” as requested by the Treasurer.

Universal Transportation System (UTS) Invoice # 103116 WINTON for \$14,727.25

Universal Transportation System (UTS) Invoice # 053117 WINTON for \$30,410.50

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

REPORTS OF THE SUPERINTENDENT

- (a) School Reports, Building Leadership Team Minutes
- (b) Summer School Report – Presented by Dr. Tamra Ragland, Supervisor of Curriculum & Instruction and Ms. Kelly Rozelle, Teacher
- (c) Open Enrollment Update
- (d) Individuals with Disabilities Education Act Part B (IDEA-B) Budget Presentation and Public Input – Presented by Dr. Terri Holden, Executive Director of Teaching and Learning, and Mrs. Tonya Bray, Director of Student Services (Presentation Attached)
- (e) New Tech Update – Mrs. Corina Denny, Community Engagement Coordinator
- (f) New Hire Report – Mrs. Courtney Wilson, Executive Director of Human Resources (Copy of report is available from the Department of Human Resources.)
- (g) New Facilities Update – Mr. Steve Denny, Executive Director of Business (Copy of the report is available from the Business Office.)

SUPERINTENDENT’S RECOMMENDATIONS

Job Description – Lead Security Monitor

08-97-17 On a motion by Dr. Johnson, seconded by Mrs. Kuhn to approve the job description for the Lead Security Monitor as presented. (Attached)

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

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SUPERINTENDENT’S RECOMMENDATIONS – (Cont.)

08-98-17 On a motion by Mrs. Rugless, seconded by Mrs. Kuhn to approve the personnel schedules as presented.

Schedule A – Retirements and Resignations

John Cook, Teacher, WWHS, effective 07/19/17, Personal

Jerome Edwards, Educational Assistant, Project Success, effective 08/25/17, Personal

LeAnne Montgomery, Asst. to Human Resources Director, effective 12/30/17, Personal

Schedule B – Personnel Employment – Certificated

New Hires:

Jamie Hogue, WWHS, \$66,667, effective 08/11/17

James Mock III, Teacher, WWHS, \$59,149, effective 08/11/17

Amy Spegal, Teacher, WWIS, \$69,666, effective 08/11/17

Schedule C – Personnel Employment – Staff Support

As Per Attached:

**Schedule D – Personnel Employment – Certificated and Non-Certificated –
Supplemental 2016-2017 Contract Year**

As Per Attached

Schedule E – Leaves

Margaret Finch, Teacher, WWPS, effective 08/11/17 – 08/25/17, F.M.L.A.

Norma Gause, Special Ed. Asst., effective 10/02/17 – 11/13/17, F.M.L.A.

Schedule M – Terminations

Carlos Tipton, Special Ed. Asst, WWIS, effective 08/11/2017, Termination

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

Field Trip Academy of Global Studies

08-99-17 On a motion by Mrs. Rugless, seconded by Mrs. Kuhn to approve the overnight/extended field trip for the Academy of Global Studies to Little Rock and Perry, Arkansas, November 2-5, 2017.

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

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SUPERINTENDENT’S RECOMMENDATIONS – (Cont.)

Declaring Private Schools Impractical to Transport

08-100-17 On a motion by Mrs. Kuhn, seconded by Dr. Johnson to declare the recommended list of private schools as impractical to provide transportation for students during the 2017-2018 school year as presented. (Attached)

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

Bus Stops for the 2017-2018 School Year

08-101-17 On a motion by Mrs. Kuhn, seconded by Mrs. Rugless to approve the bus stops for the 2017-2018 school year as presented. (A complete list may be obtained from the transportation office.)

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

BOARD OF EDUCATION REPORT

- Legislative Report
- Great Oaks Report

BOARD RECOMENDATIONS

Superintendent Compensation

08-102-17 On a motion by Dr. Johnson, seconded by Mrs. Rugless the Board set the annual salary of the Superintendent, Mr. Anthony G. Smith at \$154,000.00 effective August 1, 2017. Dr. Johnson stated the performance evaluation of Mr. Smith had been completed.

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

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BOARD RECOMMENDATIONS- (Cont.)

Treasurer Compensation

08-103-17 On a motion by Dr. Johnson, seconded by Mrs. Kuhn the Board set the annual salary of the Treasurer, Mr. Randy Seymour at \$133,500.00 effective August 1, 2017. Dr. Johnson stated the performance evaluation of Mr. Seymour had been completed.

Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

President Miranda declared the motion carried.

Appointment of Delegate and Alternate Delegate for the 2017 Ohio School Board Capital Conference

President Miranda appointed herself as the Delegate and Mr. Jeff Berte as the Alternate Delegate for the 2017 Ohio School Boards Capital Conference.

COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT

COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS

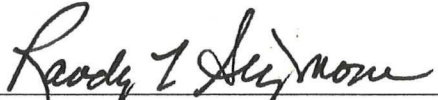
WWTA REPRESENTATIVE – absent

OAPSE REPRESENTATIVE – absent

ADJOURNMENT

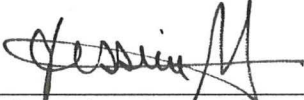
There being no further business, President Miranda declared the meeting adjourned at 9:31 p.m.

ATTEST:



Randy Seymour, Treasurer

APPROVED:

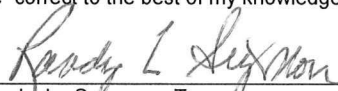


Mrs. Jessica Miranda, President

WINTON WOODS CITY SCHOOLS
Bank Reconciliation Statement
July 2017 (Year to Date)

Fund Balance			Book Balance		Bank Balance		
001	General Fund	\$26,745,166.91	Beginning Balance		\$148,421,914.05	Fifth Third Bank	\$1,536,851.78
002	Bond Retirement	4,198,819.18				Petty Cash	0.00
003	Permanent Improvement	829,849.27	Plus: Receipts		12,517,645.67	Food Service-Drawer	0.00
004	Building	10,664,998.23	Less: Expenditures		(65,709,653.34)	Athletic-Gate	0.00
006	Lunchroom	585,171.47					
007	Special Trust	87,637.15					
010	Classroom Facilities	51,654,536.02					
018	Public School Support	37,923.28	Ending Balance		95,229,906.38	Total	1,536,851.78
019	Local Grants	81,240.73					
022	District Agency	0.00					
034	Classroom Facilities Maintenan	174,702.61	Outstanding Warrants:			Investments:	
200	Activity Fund	45,373.65					
300	Athletic Fund	68,248.50	Fifth Third Bank		16,091.76	Investments:	
401-9016	Auxillary Services - JP II	48,311.32				Star Ohio	20,123,411.44
439-9018	Early Childhood Education	0.00				Star Ohio - Building Local	2,756,418.10
451-9018	Connectivity	0.00				Star Ohio - Building State	612,981.73
461-9018	HSTW	0.00				Meeder Investments	12,336,537.54
516-9017	IDEA-B	1,658.70				Meeder Invest (Building)	57,879,797.55
524-9018	Career Education	0.00					93,709,146.36
536-9017	Title I School Improvement	259.27					
551-9017	Title III LEP	319.16					
572-9017	Title I	4,149.38					
587-9017	ESCE IDEA-B	1,240.71					
590-9017	Title II-A Improving Teacher Qua	300.84					
			Total		16,091.76		
			Book Adjustments			Bank Adjustments	
						EZPay Account	
						Food Service	0.00
						General Acct	0.00
						EZPay In-Transit	0.00
						Credit Card In-Transit	0.00
						Due from Payroll	
			Total		0.00	Total	0.00
Total Fund Balance		95,229,906.38	Book Balance		95,229,906.38	Bank Balance	1,536,851.78
Plus: outstanding warrants		16,091.76	Plus: outstanding warrants		16,091.76	Plus: investments	93,709,146.36
		0.00	Plus: book adjustments		0.00	Plus: bank adjustments	0.00
Adjusted Fund Balance		\$95,245,998.14	Adjusted Book Balance		\$95,245,998.14	Adjusted Bank Balance	\$95,245,998.14

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


Randy L. Seymour, Treasurer

6.011

WINTON WOODS CITY SCHOOLS

General Fund Receipts

July 31, 2017

	<u>Estimated Revenue</u>	<u>% of Revenue</u>	<u>Revenue MTD</u>	<u>Revenue FYTD</u>	<u>Percentage Received</u>
Local:					
Real Estate Taxes	\$22,200,000	45.43%	\$8,720,000	\$8,720,000	39.28%
Personal Property	0	0.00%	0	0	0.00%
Tuition (1)	2,630,000	5.38%	288,921	288,921	10.99%
Interest	150,000	0.31%	35,269	35,269	23.51%
Student Fees	25,000	0.05%	15	15	0.06%
Rental Fees	225,000	0.46%	6,393	6,393	2.84%
Other (2)	887,500	1.82%	131,420	131,420	14.81%
Total Local Revenue	<u>26,117,500</u>	<u>53.45%</u>	<u>9,182,017</u>	<u>9,182,017</u>	<u>35.16%</u>
State:					
Foundation Fund	18,275,000	37.40%	1,459,149	1,459,149	7.98%
Homestead & Rollback	2,800,000	5.73%	0	0	0.00%
Other (3)	1,442,000	2.95%	95,514	95,514	6.62%
Total State Revenue	<u>22,517,000</u>	<u>46.08%</u>	<u>1,554,663</u>	<u>1,554,663</u>	<u>6.90%</u>
Federal:					
Other (4)	230,000	0.47%	11,283	11,283	4.91%
Total Federal Revenue	<u>230,000</u>	<u>0.47%</u>	<u>11,283</u>	<u>11,283</u>	<u>4.91%</u>
GRAND TOTAL	<u><u>\$48,864,500</u></u>	<u><u>100.00%</u></u>	<u><u>\$10,747,963</u></u>	<u><u>\$10,747,963</u></u>	<u><u>22.00%</u></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
July 31, 2017

	<u>Appropriation</u> <u>+ Carry Over</u>	<u>% Total</u> <u>Appr.</u>	<u>Expended</u> <u>MTD</u>	<u>Expended</u> <u>FYTD</u>	<u>Encumbered</u> <u>FYTD</u>	<u>Balance</u>	<u>% Spent</u>
Personal Services (100)	\$27,930,000	52.05%	\$2,047,620	\$2,047,620	\$0	\$25,882,380	7.33%
Fringe Benefits (200)	9,619,550	17.93%	682,004	682,004	249,978	8,687,568	9.69%
Purchased Services (400)	12,313,476	22.95%	548,518	548,518	5,255,250	6,509,709	47.13%
Materials & Supplies (500)	1,934,020	3.60%	35,298	35,298	1,030,304	868,418	55.10%
Capital Outlay - New (600)	855,000	1.59%	1,143	1,143	92,941	760,916	11.00%
Other (800)	740,000	1.38%	6,365	6,365	73,237	660,398	10.76%
Transfers/Advances (900)	270,000	0.50%	0	0	0	270,000	0.00%
Total	<u>\$53,662,046</u>	<u>100.00%</u>	<u>\$3,320,948</u>	<u>\$3,320,948</u>	<u>\$6,701,710</u>	<u>\$43,639,389</u>	<u>18.68%</u>

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, driver training, 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 costs, membership dues, liability insurance
- 900 - Temporary advances to other funds and transfers

Appropriation Summary:

FY18 Appropriations	\$53,590,000
FY17 Carryover Encumbrances	<u>72,046</u>
Total Appropriations	<u>\$53,662,046</u>

WINTON WOODS CITY SCHOOLS
General Fund Expenditures by Function
July 31, 2017

	<u>Appropriation</u> <u>+ Carry Over</u>	<u>% Total</u> <u>Appr.</u>	<u>Expended</u> <u>MTD</u>	<u>Expended</u> <u>FYTD</u>	<u>Encumbered</u> <u>FYTD</u>	<u>Balance</u>	<u>% Spent</u>
Regular (1100)	\$23,784,276	44.32%	\$1,532,041	\$1,532,041	\$1,204,964	\$21,047,271	11.51%
Special (1200)	9,216,012	17.17%	601,409	601,409	1,209,367	7,405,236	19.65%
Pupils (2100)	3,277,778	6.11%	226,835	226,835	859,994	2,190,949	33.16%
Instructional Staff (2200)	2,640,890	4.92%	155,028	155,028	611,732	1,874,130	29.03%
Board of Education (2300)	222,800	0.42%	5,152	5,152	30,227	187,421	15.88%
School Adm. (2400)	4,339,739	8.09%	290,419	290,419	265,849	3,783,470	12.82%
Fiscal Services (2500)	1,451,555	2.70%	75,396	75,396	203,828	1,172,331	19.24%
Business Services (2600)	280,180	0.52%	17,589	17,589	70,259	192,332	31.35%
Oper. of Plant (2700)	3,646,281	6.79%	227,931	227,931	1,777,657	1,640,694	55.00%
Pupil Trans. (2800)	2,616,300	4.88%	118,467	118,467	291,109	2,206,724	15.65%
Central Support Services (2900)	848,000	1.58%	54,209	54,209	49,945	743,846	12.28%
Community Services (3000)	26,500	0.05%	0	0	6,639	19,861	25.05%
Extracurricular (4000)	856,100	1.60%	16,471	16,471	67,330	772,299	9.79%
Capital Outlay (5000)	185,635	0.35%	0	0	52,810	132,825	28.45%
Contingencies and Transfers (7000)	270,000	0.50%	0	0	0	270,000	0.00%
Total	\$53,662,046	100.00%	\$3,320,948	\$3,320,948	\$6,701,710	\$43,639,389	18.68%

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:

FY18 Appropriations	\$53,590,000
FY17 Carryover Encumbrances	72,046
Total Appropriations	\$53,662,046

WINTON WOODS CITY SCHOOLS

Year To Date Summary as of

July 31, 2017

FUND	Beginning Balance	FYTD Revenues	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001 General	\$19,318,152	\$10,747,963	\$3,320,948	\$26,745,167	\$6,701,710	\$20,043,457
Special Revenue Funds:						
018 Public School Support	38,421	0	498	37,923	15,557	22,366
019 Other Grants	81,651	0	410	81,241	4,100	77,141
034 Classroom Facilities Maint.	104,703	70,000	0	174,703	0	174,703
300 District Managed Activity	66,572	4,938	3,262	68,249	88,791	(20,543)
401 Auxiliary Services	48,311	0	0	48,311	48,311	0
461 Vocational Ed Enhancements	0	0	0	0	500	(500)
516 IDEA	5,824	59,841	64,006	1,659	0	1,659
536 Title I School Improvement	255	5,206	5,202	259	0	259
551 Limited English Proficiency	288	7,243	7,212	319	0	319
572 Title I	392	88,379	84,622	4,149	5,283	(1,134)
587 IDEA Early	293	4,077	3,129	1,241	0	1,241
590 Title II-A	410	7,514	7,623	301	0	301
Debt Service Funds:						
002 Bond Retirement	65,054,999	1,190,000	62,046,180	4,198,819	4,264,111	(65,292)
Capital Projects Funds:						
003 Permanent Improvement	672,301	210,000	52,451	829,849	514,732	315,117
004 Building	10,647,858	17,621	482	10,664,998	557,866	10,107,132
010 Classroom Facilities	51,572,374	84,464	2,302	51,654,536	7,471,125	44,183,411
007 Special Trust	87,920	718	1,000	87,637	2,613	85,025
Agency Funds:						
200 Student Activity	45,374	0	0	45,374	0	45,374
022 District Agency	0	0	0	0	0	0
Enterprise Funds:						
006 Food Services	675,819	19,682	110,329	585,171	42,486	542,685
Total	<u>\$148,421,914</u>	<u>\$12,517,646</u>	<u>\$65,709,653</u>	<u>\$95,229,906</u>	<u>\$19,717,185</u>	<u>\$75,512,722</u>

6.015



TO: WWCSO Board of Education
 FROM: Randy Seymour, Treasurer
 DATE: July 31, 2017
 SUBJECT: July Investments

The Treasurer requests official approval of the following investments of interim funds made July 31, 2017.

	<u>Investments</u>	<u>Interest</u>	<u>Interest Rate</u>	
General Fund:				
Money Markets:				
Star Ohio	\$20,123,411	\$17,382	1.15%	
Meeder Investments	12,336,538	17,166	various	
5th/3rd	1,536,852	721	0.20%	Includes earnings credit
	<u>33,996,801</u>	<u>35,269</u>		
Building Fund:				
Local Share:				
Money Markets:				
Star Ohio	2,756,418	38,535	1.15%	
Meeder Investments	57,879,798	63,323	various	
	<u>60,636,216</u>	<u>101,858</u>		
Building Fund:				
Local Share:				
Money Markets:				
Star Ohio	612,982	228	1.15%	
	<u>612,982</u>	<u>228</u>		
Total	<u>\$95,245,998</u>	<u>\$137,355</u>		

Appropriation Resolution

For Fiscal Year 2018

Winton Woods City School District Board of Education

(Rev. Code Sec. 5705.38)

The Board of Education of the Winton Woods City School District, Hamilton County, Ohio, met in regular session on the 28th day of August, 2017, in the High School Media Center located at 1231 W. Kemper Road with the following Board of Education Members present:

Mrs. Katrina Rugless
Dr. Viola Johnson
Mrs. Paula Kuhn
Mrs. Jessica Miranda

Dr. Johnson moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Winton Woods City School District, Hamilton County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2018, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made during said fiscal year, as follows:

001 - GENERAL FUND

1000 INSTRUCTION

1100	Regular Instruction	
100	Personal Services - Salaries.....	13,300,000.00
200	Employee Benefits (Retirement and Insurance).....	4,414,000.00
400	Purchased Services.....	4,631,600.00
500	Supplies & Materials.....	1,080,700.00
600	Capital Outlay.....	345,000.00
800	Miscellaneous Expenditures.....	0.00
Total Regular Instruction.....		23,771,300.00

1200	Special Instruction	
100	Personal Services - Salaries.....	4,950,000.00
200	Employee Benefits (Retirement and Insurance).....	1,765,000.00
400	Purchased Services.....	2,408,970.00
500	Supplies & Materials.....	77,000.00
600	Capital Outlay.....	10,000.00
800	Miscellaneous Expenditures.....	0.00
Total Special Instruction.....		9,210,970.00

TOTAL INSTRUCTION.....	32,982,270.00
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2000 SUPPORTING SERVICES

2100	Support Services - Pupils	
100	Personal Services - Salaries.....	1,690,000.00
200	Employee Benefits (Retirement and Insurance).....	545,300.00
400	Purchased Services.....	941,000.00
500	Supplies & Materials.....	75,900.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	21,000.00
	Total Support Services - Pupils.....	3,273,200.00
2200	Support Services - Instructional Staff	
100	Personal Services - Salaries.....	1,230,000.00
200	Employee Benefits (Retirement and Insurance).....	405,200.00
400	Purchased Services.....	807,500.00
500	Supplies & Materials.....	95,800.00
600	Capital Outlay.....	25,000.00
800	Miscellaneous Expenditures.....	52,000.00
	Total Support Services - Instructional Staff.....	2,615,500.00
2300	Support Services - Board of Education	
100	Personal Services - Salaries.....	20,000.00
200	Employee Benefits (Retirement and Insurance).....	3,800.00
400	Purchased Services.....	120,000.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	79,000.00
	Total Support Services - Board of Education.....	222,800.00
2400	Support Services - Administration	
100	Personal Services - Salaries.....	2,995,000.00
200	Employee Benefits (Retirement and Insurance).....	1,084,800.00
400	Purchased Services.....	185,500.00
500	Supplies & Materials.....	46,800.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	27,500.00
	Total Support Services - Administration.....	4,339,600.00
2500	Support Services - Fiscal	
100	Personal Services - Salaries.....	498,000.00
200	Employee Benefits (Retirement and Insurance).....	204,050.00
400	Purchased Services.....	181,500.00
500	Supplies & Materials.....	7,880.00
600	Capital Outlay.....	5,000.00
800	Miscellaneous Expenditures.....	550,000.00
	Total Support Services - Fiscal.....	1,446,430.00

2600	Support Services - Business	
100	Personal Services - Salaries.....	140,000.00
200	Employee Benefits (Retirement and Insurance).....	53,000.00
400	Purchased Services.....	67,200.00
500	Supplies & Materials.....	5,000.00
600	Capital Outlay.....	12,000.00
800	Miscellaneous Expenditures.....	2,500.00
	Total Support Services - Business.....	279,700.00
2700	Operation and Maintenance of Plant Services	
100	Personal Services - Salaries.....	715,000.00
200	Employee Benefits (Retirement and Insurance).....	385,400.00
400	Purchased Services.....	2,328,200.00
500	Supplies & Materials.....	192,000.00
600	Capital Outlay.....	18,000.00
800	Miscellaneous Expenditures.....	0.00
	Total Operation and Maintenance of Plant Services.....	3,638,600.00
2800	Support Services - Pupil Transportation	
100	Personal Services - Salaries.....	1,285,000.00
200	Employee Benefits (Retirement and Insurance).....	452,100.00
400	Purchased Services.....	349,600.00
500	Supplies & Materials.....	244,600.00
600	Capital Outlay.....	285,000.00
800	Miscellaneous Expenditures.....	0.00
	Total Support Services - Pupil Transportation.....	2,616,300.00
2900	Support Services - Central Administration	
100	Personal Services - Salaries.....	550,000.00
200	Employee Benefits (Retirement and Insurance).....	186,800.00
400	Purchased Services.....	107,700.00
500	Supplies & Materials.....	3,500.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	0.00
	Total Support Services - Central Administration.....	848,000.00
	TOTAL SUPPORTING SERVICES.....	19,280,130.00

3000 OPERATION OF NON-INSTRUCTIONAL SERVICES

3200	Community Services	
100	Personal Services - Salaries.....	0.00
200	Employee Benefits (Retirement and Insurance).....	0.00
400	Purchased Services.....	21,500.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	5,000.00
	Total Community Services.....	26,500.00

TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES..... 26,500.00

4000 EXTRACURRICULAR ACTIVITIES

4100	Academic & Subject Oriented Activities	
100	Personal Services - Salaries.....	145,000.00
200	Employee Benefits (Retirement and Insurance).....	24,800.00
400	Purchased Services.....	0.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	0.00
	Total Academic & Subject Oriented Activities.....	169,800.00

4500	Sports Oriented Activities	
100	Personal Services - Salaries.....	402,000.00
200	Employee Benefits (Retirement and Insurance).....	94,700.00
400	Purchased Services.....	31,000.00
500	Supplies & Materials.....	85,000.00
600	Capital Outlay.....	60,000.00
800	Miscellaneous Expenditures.....	3,000.00
	Total Sports Oriented Activities.....	675,700.00

4600	School & Public Service Co-Curricular Activities	
100	Personal Services - Salaries.....	10,000.00
200	Employee Benefits (Retirement and Insurance).....	600.00
400	Purchased Services.....	0.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	0.00
	Total School & Public Service C--Curricular Activities.....	10,600.00

TOTAL EXTRACURRICULAR ACTIVITIES..... 856,100.00

5000 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES

5200	Site Improvement Services	
400	Purchased Services.....	0.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	75,000.00
800	Miscellaneous Expenditures.....	0.00
	Total Site Improvement Services.....	75,000.00

5300	Building Architect Services	
400	Purchased Services.....	40,000.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	0.00
800	Miscellaneous Expenditures.....	0.00
	Total Site Improvement Services.....	40,000.00

5600	Building Improvement Services	
400	Purchased Services.....	40,000.00
500	Supplies & Materials.....	0.00
600	Capital Outlay.....	20,000.00
800	Miscellaneous Expenditures.....	0.00
	Total Building Improvement Services.....	60,000.00

TOTAL FACILITIES ACQUISITION & CONSTRUCTION SERVICES..... 175,000.00

6000 DEBT SERVICES

6100	Debt Service	
814	Energy Conservation Principal.....	0.00
824	Energy Conservation Interest.....	0.00
	Total Repayment of Short Term Debt - Notes.....	0.00

7000 OTHER USES OF FUNDS

7100	Contingencies.....	250,000.00
7200	Transfers.....	20,000.00
7200	Refund of Prior Year Receipts.....	0.00
	Total Other Uses of Funds.....	270,000.00

TOTAL GENERAL FUND APPROPRIATIONS 53,590,000.00

002 - BOND RETIREMENT FUND

2000 SUPPORTING SERVICES

2500	Support Services - Fiscal	
800	Miscellaneous Expenditures.....	50,000.00

6000 DEBT SERVICES

6100	Debt Service	
811	Redemption of Principal Bonds	1,750,000.00
812	Redemption of Principal Notes	61,500,000.00
821	Interest on Bonds	2,515,000.00
822	Interest on Notes	546,180.00
830	Other Debt Service Payments	0.00

TOTAL DEBT SERVICES	66,311,180.00
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TOTAL BOND RETIREMENT FUND	66,361,180.00
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ANNUAL APPROPRIATION RECAP

All Fund Types

Governmental Fund Types

Fund	Class/Name	Fund Number	Appropriation
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General Fund Class

General Fund	001	53,590,000.00
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Special Revenue Class

Public School Support	018	66,800.00
Other Grants (Martha Holden, WWEF Grants, etc.)	019	68,420.00
District Managed Activities (Athletics, Music)	300	200,000.00
Auxiliary Services	401	365,000.00
Early Childhood Education	439	112,000.00
Data Communications	451	10,800.00
Vocational Ed. Enhancements	461	8,000.00
Straight A Grant	466	0.00
IDEA Special Education	516	1,000,000.00
Vocational Ed. Carl Perkins	524	9,500.00
Title I School Improvement	536	62,000.00
Title III LEP	551	91,000.00
Title I	575	1,400,000.00
IDEA Early Childhood	587	32,000.00
Title II-A Improving Teacher Quality	590	95,000.00

Total Special Revenue Funds	3,520,520.00
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Debt Service Fund Class

Bond Retirement Fund	002	66,361,180.00
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Capital Project Fund Class

Permanent Improvement	003	874,000.00
Building Fund	004	1,055,000.00

Classroom Facilities	010	10,720,000.00
Total Capital Project Funds		<u>12,649,000.00</u>
<u>Enterprise Fund Class</u>		
Food Service	006	2,225,000.00
<u>Trust Fund Class</u>		
Special Trust	007	113,000.00
Student Managed Activities (Student Activity Accounts)	200	<u>50,000.00</u>
Total Trust Fund Class		163,000.00
<u>Agency Fund Class</u>		
Endowments	008	0.00
Other Agency	022	<u>7,000.00</u>
Total Agency Fund Class		7,000.00
Total Appropriations - All Fund Types		<u><u>138,515,700.00</u></u>

Seconded by Mrs. Kuhn, as recommended by the Treasurer.

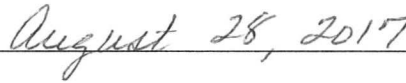
Vote: Mrs. Rugless, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye; Mrs. Miranda, Aye.

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of "The Appropriations Resolution", for the fiscal year 2018 permanent appropriations adopted on the 28th day of August, 2017, and a true and correct copy of excerpts from the minutes of the meeting at which said resolution was adopted, to the extent pertinent to consideration and adoption thereof.

A handwritten signature in cursive script, reading "Randy L. Seymour", is written over a horizontal line.

Randy L. Seymour, Treasurer

A handwritten date "August 28, 2017" is written in cursive script over a horizontal line.

Date

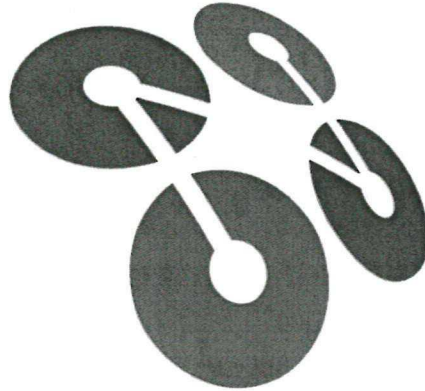
Winton Woods City School District

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2015, 2016, & 2017 Actual;
Forecasted Fiscal Year's Ending June 30, 2018 thru 2022

August 28, 2017		Actual				Forecasted				
		Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Average Change	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022
Revenues										
1.010	General Property Tax (Real Estate)	\$22,381,146	\$22,095,996	\$22,506,110	0.3%	\$22,200,000	\$22,200,000	\$20,100,000	\$18,000,000	\$18,000,000
1.020	Tangible Personal Property Tax									
1.030	Income Tax									
1.035	Unrestricted Grants-in-Aid	16,126,774	17,412,525	18,593,611	7.4%	19,400,000	20,100,000	20,400,000	20,400,000	20,400,000
1.040	Restricted Grants-in-Aid	352,716	233,622	1,284,728	208.1%	240,000	240,000	240,000	240,000	240,000
1.050	Property Tax Allocation	3,537,509	3,007,722	2,809,108	-10.8%	2,800,000	2,800,000	2,800,000	2,550,000	2,300,000
1.060	All Other Revenues	3,451,041	3,498,033	4,541,320	15.6%	4,224,500	4,200,000	4,200,000	4,200,000	4,200,000
1.070	Total Revenues	45,849,186	46,247,898	49,734,877	4.2%	48,864,500	49,540,000	47,740,000	45,390,000	45,140,000
Other Financing Sources										
2.010	Proceeds from Sale of Notes									
2.020	State Emergency Loans and Advancements (Approved)									
2.040	Operating Transfers-In									
2.050	Advances-In									
2.060	All Other Financing Sources	224,049	35,863	103,275	52.0%					
2.070	Total Other Financing Sources	224,049	35,863	103,275	52.0%					
2.080	Total Revenues and Other Financing Sources	46,073,235	46,283,761	49,838,152	4.1%	48,864,500	49,540,000	47,740,000	45,390,000	45,140,000
Expenditures										
3.010	Personal Services	21,962,934	23,642,131	25,713,819	8.2%	27,930,000	28,500,000	29,000,000	29,500,000	30,200,000
3.020	Employees' Retirement/Insurance Benefits	8,507,035	8,819,880	8,818,715	1.8%	9,619,550	9,300,000	9,600,000	9,900,000	10,200,000
3.030	Purchased Services	8,719,182	9,194,667	11,132,875	13.3%	12,261,270	11,200,000	11,400,000	11,600,000	11,800,000
3.040	Supplies and Materials	1,343,781	1,963,821	1,631,509	14.6%	1,914,180	1,650,000	1,700,000	1,750,000	1,800,000
3.050	Capital Outlay	753,930	1,190,223	811,387	13.0%	855,000	150,000	50,000	50,000	50,000
3.060	Intergovernmental									
	Debt Service:									
4.010	Principal-All (Historical Only)									
4.020	Principal-Notes									
4.030	Principal-State Loans									
4.040	Principal-State Advancements									
4.050	Principal-HB 264 Loans									
4.055	Principal-Other									
4.060	Interest and Fiscal Charges									
4.300	Other Objects	852,656	730,203	566,264	-18.4%	760,000	850,000	850,000	850,000	850,000
4.500	Total Expenditures	42,139,518	45,540,925	48,674,569	7.5%	53,340,000	51,650,000	52,600,000	53,650,000	54,900,000
Other Financing Uses										
5.010	Operating Transfers-Out									
5.020	Advances-Out									
5.030	All Other Financing Uses									
5.040	Total Other Financing Uses									
5.050	Total Expenditures and Other Financing Uses	42,139,518	45,540,925	48,674,569	7.5%	53,340,000	51,650,000	52,600,000	53,650,000	54,900,000
6.010	Excess of Revenues and Other Financing Sources over (under) Expenditures and Other	3,933,717	742,836	1,163,583	-12.2%	4,475,500-	2,110,000-	4,860,000-	8,260,000-	9,760,000-
7.010	Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	13,478,016	17,411,733	18,154,569	16.7%	19,318,152	14,842,652	12,732,652	7,872,652	387,348-
7.020	Cash Balance June 30	17,411,733	18,154,569	19,318,152	5.3%	14,842,652	12,732,652	7,872,652	387,348-	10,147,348-
8.010	Estimated Encumbrances June 30	93,162	123,804	123,804	16.4%	100,000	100,000	100,000	100,000	100,000
Reservation of Fund Balance										
9.010	Textbooks and Instructional Materials									
9.020	Capital Improvements									
9.030	Budget Reserve									
9.040	DPIA									
9.050	Debt Service									
9.060	Property Tax Advances									
9.070	Bus Services									
9.080	Subtotal									
10.010	Fund Balance June 30 for Certification of Appropriations	17,318,571	18,030,765	19,194,348	5.3%	14,742,652	12,632,652	7,772,652	487,348-	10,247,348-
Revenue from Replacement/Renewal Levies										
11.010	Income Tax - Renewal									
11.020	Property Tax - Renewal or Replacement							2,100,000	4,200,000	4,200,000
11.300	Cumulative Balance of Replacement/Renewal Levies							2,100,000	6,300,000	10,500,000
12.010	Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations	17,318,571	18,030,765	19,194,348	5.3%	14,742,652	12,632,652	9,872,652	5,812,652	252,652
Revenue from New Levies										
13.010	Income Tax - New									
13.020	Property Tax - Replacement \$4.15 Million Emergency Levy Approximately 9.78 mills									
13.030	Cumulative Balance of New Levies									
14.010	Revenue from Future State Advancements									
15.010	Unreserved Fund Balance June 30	17,318,571	18,030,765	19,194,348	5.3%	14,742,652	12,632,652	9,872,652	5,812,652	252,652
ADM Forecasts										
20.010	Kindergarten	276	245	308	7.2%	308	308	308	308	308
20.015	Grades 1-12 - Funding ADM	3,408	3,408	3,583	2.6%	3,583	3,583	3,583	3,583	3,583

See accompanying summary of significant forecast assumptions and accounting policies
Includes: General fund, Emergency Levy fund, and any portion of Debt Service fund related to General fund debt

**Individuals with Disabilities Education Act
Budget
2017 – 2018 Presentation**



WINTON WOODS CITY SCHOOLS
A NEW TECH NETWORK DISTRICT

Ensuring *all students* achieve their highest potential

August 28, 2017

Presentation Overview

- **Special Education Report Card**
- **Fiscal Year 2017 Budget**
- **Current Fiscal Year 2018 Budget**
- **Public Participation & Comment**

Did You Know?

- About 1 in every 5 people have a learning disability.
- 1,000,000 children--ages 6 to 21--have some form of a learning disability and receive special education services in school.

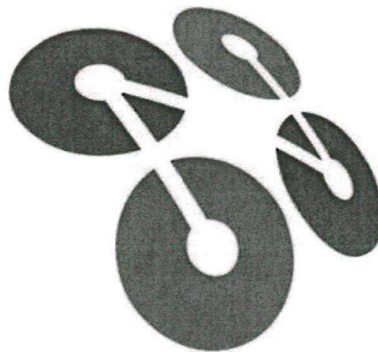
-The Center for Parent Information and Resources (CPIR)

IDEA

- The Individuals with Disabilities Education Act (IDEA) is the federal special education law that requires public schools serve the learning needs of students with disabilities (SWDs).
- IDEA requires that schools provide special education services to eligible students per a student's Individualized Education Program (IEP).

Special Education Report Card

- This is an annual rating for every public district in Ohio.
- The Ohio Department of Education uses final data submitted through the Education Management Information System (EMIS). These data result in one of four ratings — *Meets Requirements*, *Needs Assistance*, *Needs Intervention* or *Needs Substantial Intervention*.



WINTON WOODS CITY SCHOOLS
A NEW TECH NETWORK DISTRICT

Ensuring *all students* achieve their highest potential

2017 Special Education
Rating

Meets Requirements

Special Education Report Card

- **Indicator 4b:** Disproportionality – Discipline:
Discrepancies by race or ethnicity
(suspensions & expulsions greater than 10
days in a school year)
Target: <3.5 Results: <2.0 Points: 4
- **Indicator 9:** Disproportionality - All
Categories: Disproportionate representation of
racial and ethnic groups in special education
Target: <3.5 Results: <2.0 Points: 4
- **Indicator 10:** Disproportionality - Specific
Disability Categories: Disproportionate
representation of racial and ethnic groups
in the category of specific learning disability
Target: <3.5 Results: <2.0 Points: 4
- **Indicator 11:** Timely Initial Evaluations:
Percent of children who were evaluated
within 60 days of parental consent
On-Time: 64/65 or 98.46% Points: 4

- **Indicator 12:** Early Childhood Transition from Part C to Part B: Percent of children referred from early intervention services and found eligible for preschool, with an IEP implemented before age 3
On-Time: 10/10 or 100% Points: 4
- **Indicator 13:** Secondary Transition: Percent of youth with IEPs that have transition goals and services implemented before age 14
On-Time: 193/193 or 100% Points: 4
- **Timely Correction of Noncompliance:** No late or uncorrected findings
Points: 4
- **Timely and Accurate Data:** Data are valid, reliable and timely
Points: 4
- **IDEA Audit Findings:** No audit findings
Points: 4

Special Education Report Card

MEETS REQUIREMENTS

Total Points Possible: 36

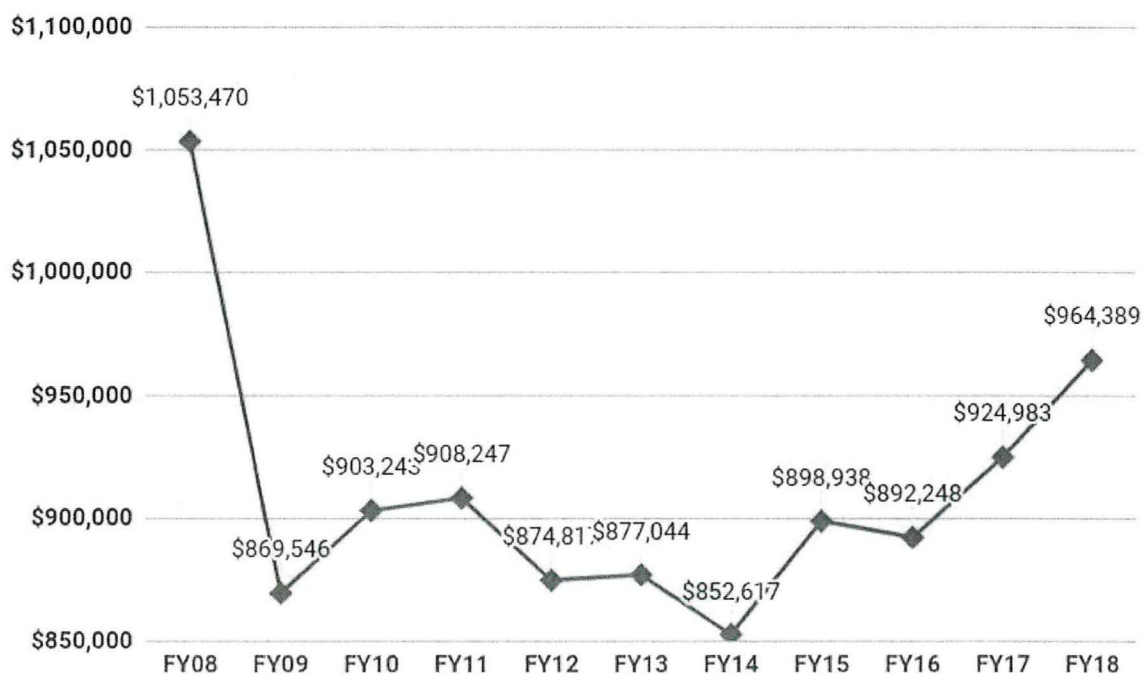
Number of Indicators *with* Data: 9

Points *per* Indicator: 4

Winton Woods City School District

Overall Score: 36

IDEA Allocations 2008 – 2018

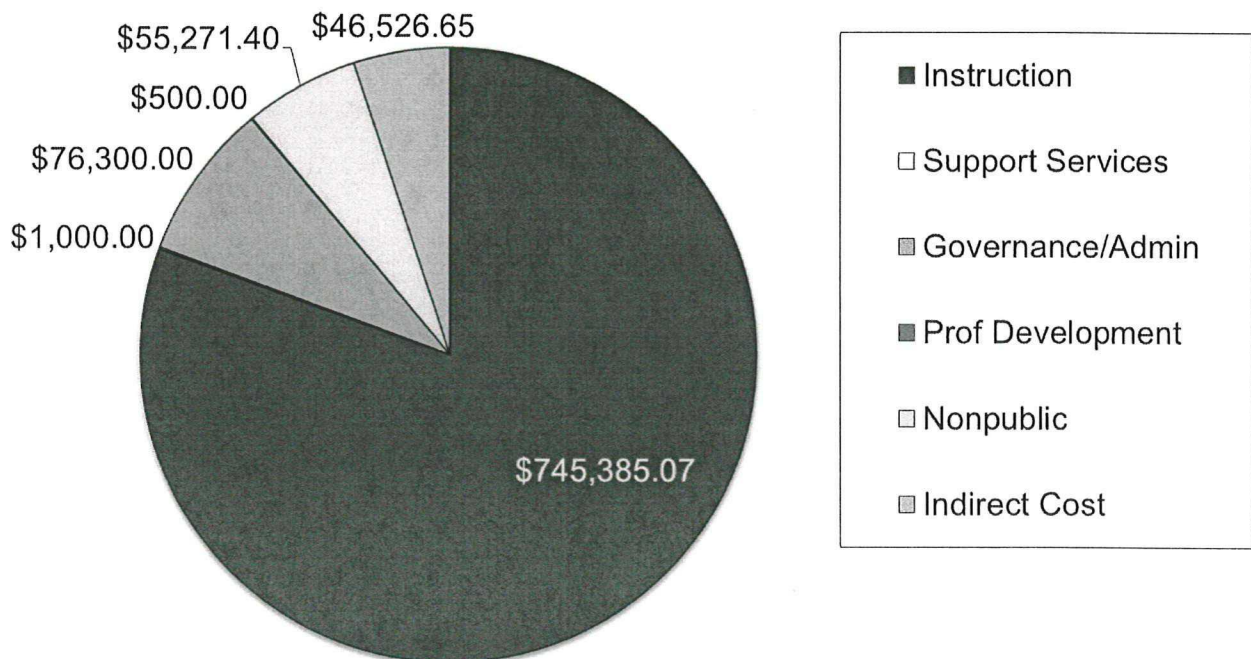


Federal IDEA Initial Allocations

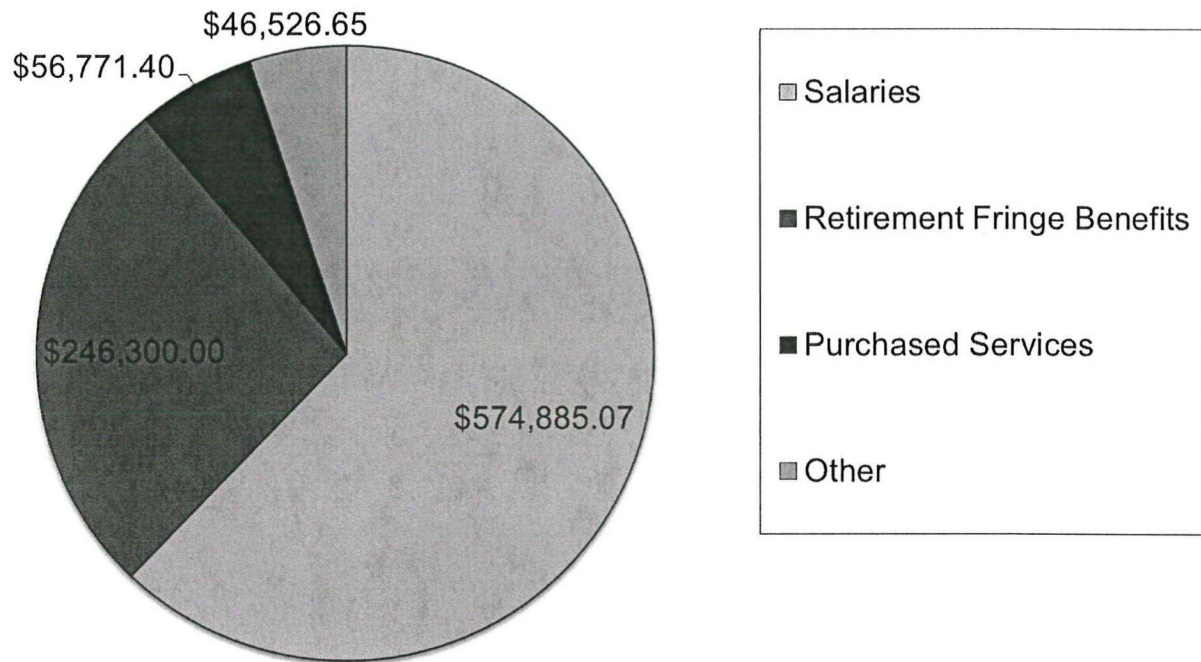
• Fiscal Year 2017 \$924,983

• Fiscal Year 2018 \$964,389

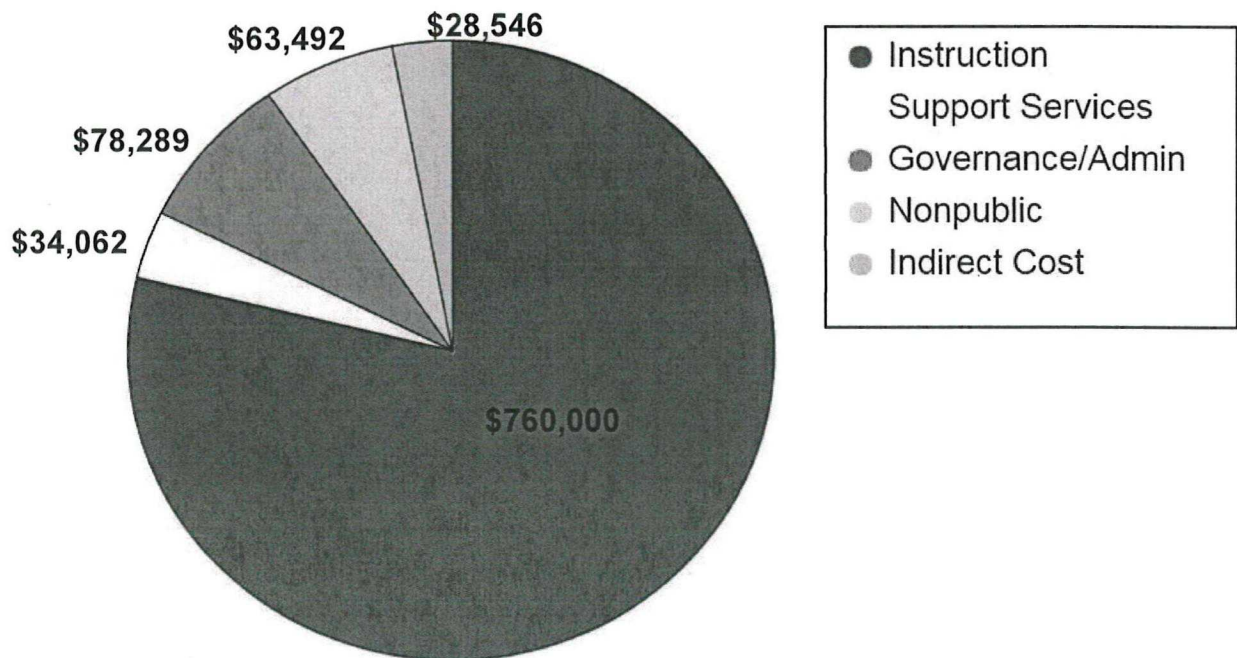
FY2017 IDEA Budget by Function



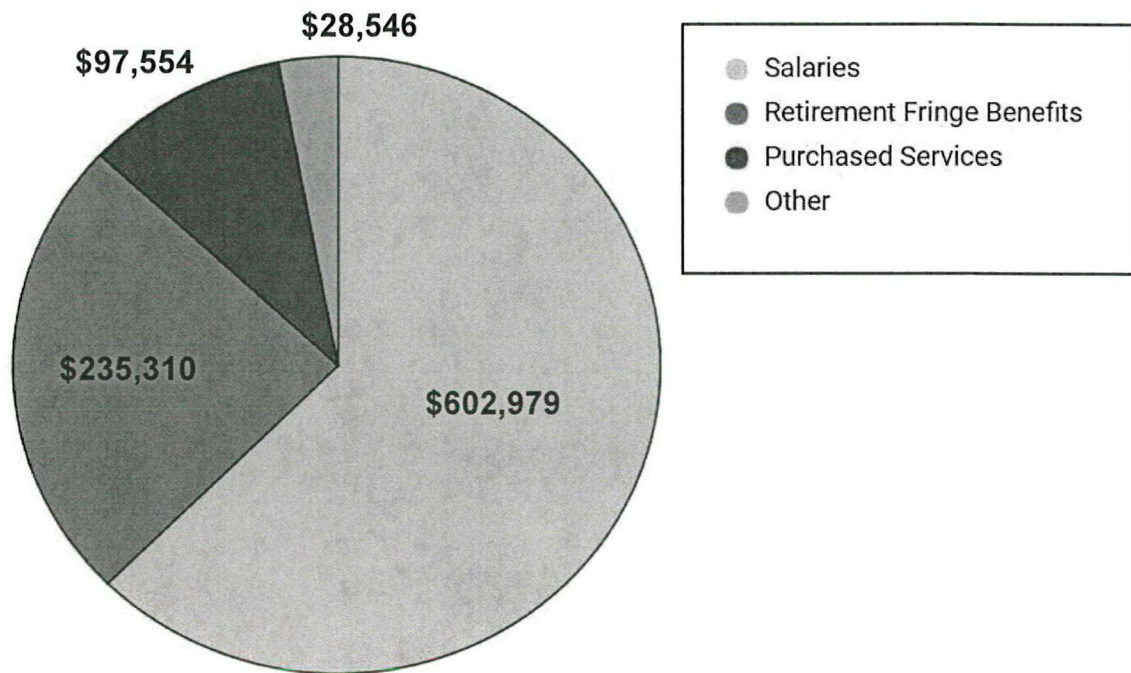
FY2017 IDEA Budget by Object



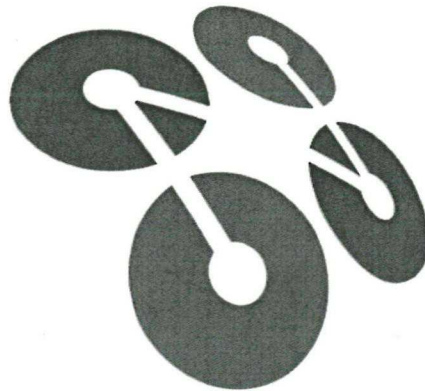
FY2018 IDEA Budget by Function



FY2018 IDEA Budget by Object



2017–2018 IDEA Funding Presentation



WINTON WOODS CITY SCHOOLS
A NEW TECH NETWORK DISTRICT

Ensuring *all students* achieve their highest potential

What input do you have?

Job Title: Lead Security Monitor
Reports To: Principals and Business Manager
Approved by: Board of Education
Approval Date: August 28, 2017

General Description:

Leads Security Department in providing safe and secure environment for students, staff and the public while on school premises.

Essential Duties and Responsibilities include the following:

- Assists Business Manager and building principals with safety inspections including but not limited to inspection of AED devices, fire extinguishers, alarms systems, security cameras; backup emergency lighting, etc.;
- Assists Business Manager with Emergency Planning required by law;
- Keeps abreast of laws and regulations pertaining to school safety and security and provides updates to District personnel as needed;
- Assists outside/governmental entities with safety and security inspections and compliance;
- Conducts site visits and safety/security audits at district buildings to ensure proper implementation of safety and security protocols (e.g, guest/visitor management systems, penetration studies, adherence to guidelines and procedures);
- Prepares reports and make recommendations as needed;
- Assists building principals with required safety drills including, but not limited to fire drills, lockdown, active shooter and tornado drills;
- Schedules, recommends and assists with training for security staff including de-escalation techniques, search and seizure, restraint and exclusion, and escort procedures;
- Prepares and updates security monitor manual;
- Assists Athletic Director with safety and security plans and coverage for extracurricular activities;
- Assists building principals with daily posts and duties for security staff
- Serves as liaison between security staff and Management;
- Monitors all areas that students frequent or where health, safety or efficient operation of the District is a concern;
- Assists school administration with management of positive behavior intervention systems;
- Anticipates safety and security issues, makes recommendations to avoid and implements proactive strategies to avoid such issues;
- Assists with truancy as needed;
- Helps to monitor areas at extracurricular events;
- Reports rule infractions or suspicious activity to school administration;
- Enforces District and school rules;

- Redirects unauthorized visitors and escorts them to the school office or off of school premises;
- Performs security duties outside of the regular school day
- Other duties as assigned.

Supervisory Responsibilities

This job is quasi-supervisory in nature. Lead Security Monitor shall vet safety and security plans and initiatives through principal(s), Business Manager, and/or Athletic Director. Once vetted, Lead Security monitor shall ensure proper implementation of such plans and initiatives by Security Team.

Qualifications

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE

High school diploma or general education degree (GED); 5 years' experience in security; prior experience with students preferred.

CERTIFICATES, LICENSES, REGISTRATIONS

Valid certificate/license as issued by the Ohio Department of Education

LANGUAGE

Ability to read, write and comprehend simple instructions, short correspondence and memos. Ability to effectively present information and facts to the school administrators.

MATHEMATICAL SKILLS

Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions and decimals.

REASONING ABILITY

Ability to apply common sense understanding to carry out written or oral instructions. Ability to solve practical problems and deal with a variety of variables in situations that may arise.

OTHER SKILLS AND ABILITIES

Ability to maintain composure under stressful conditions. Ability to develop effective working relationships with students, staff and the school community. Ability to perform duties with awareness of all district requirements and Board of Education policies.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to reach with hands and arms. The employee frequently is required to stand, walk, sit and talk and hear. The employee is regularly required to use hands to finger, handle, or feel objects, equipment or controls, climb or balance and stoop, kneel, crouch, crawl and lift. Specific vision abilities

required by this job include close vision and peripheral vision. The employee must regularly lift and/or move up to 10 pounds and occasionally lift and/or move up to 50 pounds.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate. The employee will regularly work indoors and occasionally work outdoors.

The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holds this position and additional duties may be assigned.

Schedule C

PERSONNEL EMPLOYMENT - SUPPORT STAFF

Board Meeting Date:
August 28, 2017

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Permit		Position	Building Assigned	Hours per day	Salary/Rate	Funding	Effective Date
<u>Classified not Requiring Permits</u>							
Anderson, Ciera	N/A	Bus Driver	Transportation	5	Step 2 \$19.09	General	8/10/2017
Carnegie, Donna	N/A	Bus Driver	Transportation	5	Step 3 \$19.50	General	8/10/2017
Dukhal, Bhim	N/A	Food Service	WWHS	3	Step 1 \$13.80	Food Service	8/17/2017
Goyette, Carl	N/A	Sub Bus Driver	Transportation		\$15.90	General	8/10/2017
Johnson, Kim	N/A	Clerical Sub	CB		\$13.75	General	8/1/2017
Kennedy, Kathy	N/A	Clerical C 10 months	WWMS	7.5	Step 2 \$17.39	General	9/1/2017
Schmits, Aaron	N/A	Crossing Guard	WWIS	2	Step 0 \$13.48	General	8/15/2017
Whipple, Nicole	N/A	Bus Driver	Transportation	5	Step 2 \$19.09	General	8/11/2017
Walker, Mike	N/A	Bus Detailer	Transportation		\$150 per bus	General	7/26/2017

Schedule C

PERSONNEL EMPLOYMENT - SUPPORT STAFF

Board Meeting Date:
August 28, 2017

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Name		Position	Building Assigned	Total Max. Hrs:	Salary/Rate	Funding	Effective Date
<u>New Hires</u>							
Name Ed. Aide / Sp. Ed. Aide							
Champion, Monet	EAP - 6/30/18	Substitute Para Professional			\$13.05	General	8/23/2017
Fair, Tiara	EAP - 6/30/18	Special Education Aide	WWES	7.5	Step 2 15.97	General	9/5/2017
Franklin, Gregory	EAP - 6/30/18	Lunch Monitor	WWIS	2.5	Step 2 \$15.88	General	8/23/2017
Johnson, Stephanie	EAP - 6/30/18	Special Ed. Assistant	WWES	7.5	Step 4 \$16.84	General	8/21/2017
Kristofferson, Cindy	EAP - 6/30/20	Lunch Monitor	WWPN	2	Step 0 \$14.96	General	10/2/2017
Phillips, Kevin	EAP - 6/30/18	Substitute Para Professional			\$13.05	General	8/21/2017
Phillips, Mary	EAP - 6/30/18	Lunch Monitor	WWPN	2	Step 0 \$14.96	General	8/22/2017
Price-Palmore, Gabrielle	EAP - 6/30/18	Special Ed. Assistant	WWES	7.5	Step 5 \$17.25	General	8/23/2017
Tate, Andre	EAP - 6/30/18	Ed. Aide	WWHS	7	Step 12 \$19.22	General	8/11/2017
Thomas, M. Dennis	EAP - 6/30/18	Lunch Monitor	WWMS	2.5	Step 4 \$16.75	General	8/22/2017
Twitty, Christian	EAP - 6/30/18	Special Ed. Assistant	WWIS	7.5	Step 2 \$15.97	General	8/23/2017
Wynn, Maria	EAP - 6/30/18	Special Ed. Assistant	WWPS	7.5	Step 3 \$16.40	General	8/24/2017

Schedule D

PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Meeting Date: August 28,
2017

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Name	Certificate/License	Teaching/Extra Duty Assgn.	Group - Level (when applicable)	Salary or Rate	Extra or Change in Comp	Funding	Effective Date
WWHS Supplemental Positions: 2017-18 Contract Year: General Fund							
Adjei, Emmanuel	PAP - 6/30/20	Head Coach, Girls Soccer	4 - L3	\$3,697		General	Fall, 2017
Amstutz, Josh	PAP - 6/30/22	Head Coach, Cross Country	6 - L4	\$2,670		General	Fall, 2017
Ball, Andrew	PAP - 6/30/19	Assistant Coach, Boys Soccer	6 - L1	\$2,259		General	Fall, 2017
Becci-Youngs, Carol	PAP - 6/30/21	Drill Team	3 - L13+	\$7,394		General	Fall, 2017
Bennett, Tenesha	PAP - 6/30/20	Freshman Coach, Cheerleading	8 - L1	\$1,232		General	Fall, 2017
Betts, Booker	PAP - 6/30/19	Freshman Head Coach, Football	6 - L2	\$2,259		General	Fall, 2017
Crowley, Delores	PAP - 6/30/19	Head Coach, Girls Golf	6 - L10	\$3,492		General	Fall, 2017
Forte, Leon	PAP - 6/30/19	Freshman Asst. Coach, Football	8 - L2	\$1,643		General	Fall, 2017
Fuller, Isaac	PAP - 6/30/20	Assistant Varsity Coach, Football	5 - L13	\$5,340		General	Fall, 2017
Gelter, Brian	PAP - 6/30/20	Assistant Varsity Coach, Football	5 - L1	\$3,286		General	Fall, 2017
Hill, Melissa	PAP - 6/30/19	Co-Advisor, Cheerleading	3 - L8	\$2,877		General	Fall, 2017
Hudak, Cynthia	EAP - 6/30/18	Auditorium Supervisor	5 - L11	\$4,724		General	2017-18 Contract Year
Hudgins, Kimaya	PAP - 6/30/21	Freshman Coach, Volleyball	6 - L3	\$2,259		General	Fall, 2017
Jenkins, Derrick	PAP - 6/30/21	Assistant Varsity Coach, Football	5 - L13	\$5,340		General	Fall, 2017
Johnson, Alicia	PAP - 6/30/20	Reserve Coach, Volleyball	6 - L13	\$3,903		General	Fall, 2017
Klayer, Samantha	PAP - 6/30/19	Asst. JV Coach, Girls Soccer	6 - L2	\$2,259		General	Fall, 2017
Levett, Melvin	PAP - 6/30/19	Head Coach, Girls Tennis	6 - L11	\$3,492		General	Fall, 2017
Oliver, Dan	PAP - 6/30/18	Head Coach Co Coach, Boys Golf	6 - L13	\$1,951	50%	General	Fall, 2017
Parker, Andre	PAP - 6/30/19	Head Coach, Football	1 - L11	\$11,502		General	Fall, 2017
Roach, Mike	PAP - 6/30/20	Assistant Varsity Coach, Football	5 - L4	\$3,697		General	Fall, 2017
Scholz, Danny	PAP - 6/30/21	Assistant Varsity Coach, Football	5 - 13+	\$5,340		General	Fall, 2017
Smith, Brandon		Band Accompanist	6 - L4-6	\$2,670		General	Fall, 2017
Snell, David	PAP - 6/30/20	Head Coach, Boys Soccer	4 - L2	\$3,697		General	Fall, 2017
Stites, Tony	PAP - 6/30/19	Assistant Varsity Coach, Football	5 - L3	\$3,286		General	Fall, 2017
Thompson , Curtis Matt	PAP - 6/30/18	Assistant Varsity Coach, Football	5 - L11	\$4,724		General	Fall, 2017

Schedule D

PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

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2017

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Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Group - Level (when applicable)	Salary or Rate	Extra or Change in Comp	Funding	Effective Date
WWHS Supplemental Positions: 2017-18 Contract Year: General Fund Cont'd							
Lock, Andrew	PAP - 6/30/18	Asst. Coach, Cross Country	7 - L3	\$2,259		General	Fall, 2017
Mensah, Johnson	PAP - 6/30/20	Asst. Reserve Coach, Boys Soccer	6 - L1	\$2,259		General	Fall, 2017
Parker, Andre	PAP - 6/30/19	Strength Training Coach	2- L12	\$7,805		General	Fall, 2017
Redman, Sheena	PAP - 6/30/21	Co-Advisor, JV Cheerleading	3 - L8	\$2,877		General	Fall, 2017
Riester, J. Patrick	PAP - 6/30/20	Varsity Crew Coach	1 - L13	\$12,324		General	Fall, 2017
Vunda, Tresor	PAP - 6/30/20	Asst. Coach, Girls Soccer	6 - L2	\$2,259		General	Fall, 2017
Walker, Mike	PAP - 6/30/20	Head Coach, Volleyball	5 - L11	\$4,565		General	Fall, 2017
Wilson, Art	PAP - 6/30/19	Assistant Varsity Coach, Football	5 - L8	\$4,108		General	Fall, 2017
District Supplementals:							
Alloway, Mimi	Certificated	Wellness Champion - WWES		\$500		General	2017-18 Contract Year
Alloway, Mimi	Certificated	Resident Educator Coordinator		\$6,000		General	2017-18 Contract Year
Cimini, Rebecca	Certificated	Wellness Champion - WWHS		\$500		General	2017-18 Contract Year
Darks, Sean	Non-Cert	Science Lab Coordinator	1 - L5	\$9,859		General	2017-18 Contract Year
Flanagan, Ivis	Certificated	Gifted Education Dept. Head - shared	4 - L1	\$1,575	1/3	General	2017-18 Contract Year
Giblin, Gary	Certificated	E.S.L. Coord. & 7-12 E.S.L. Curriculum		\$2,000		Title III	2017-18 Contract Year
Johnson, Gila	Non-Cert	Wellness Champion - WWMS		\$500		General	2017-18 Contract Year
Martin, Adrienne	Certificated	Principal Coach		\$12,500		General	2017-18 Contract Year
Merrill, Jeff	Certificated	Athletic Director - Middle School	1 - L13	\$12,324		General	2017-18 Contract Year
Montgomery, LeAnne	Non-Cert	Wellness Coordinator		\$1,000		General	8/1/2017 - 12/30/2017
Newcomer, Julie	Certificated	Gifted Education Dept. Head - shared	4 - L1	\$1,575	1/3	General	2017-18 Contract Year
Rankin, Jeanne	Certificated	Title I Coordinator		\$5,000		Title I	2017-18 Contract Year
Rook, Christy	Certificated	Wellness Champion - WWPS		\$500		General	2017-18 Contract Year
Saunders, Nadia	Certificated	Wellness Champion - WWIS		\$500		General	2017-18 Contract Year
Starkey, Brooke	Certificated	Wellness Champion - WWPN		\$500		General	2017-18 Contract Year
Starkey, Nancy	Non-Cert	Wellness Coordinator		\$1,500		General	2017-18 Contract Year
WWHS Department Facilitators - General Fund, 2017-18 Contract Year							
Albers, Mimi	Certificated	Dept. Facilitator - Lang. Arts	Grp.4/Lev 3	\$2,465	2/3	General	2017-18 Contract Year
Amstutz, Joshua	Certificated	Dept. Facilitator - A.G.S.	Grp.4/Lev 3	\$3,697		General	2017-18 Contract Year
Becci-Youngs, Carol	Certificated	Dept. Facilitator - Fine Arts	Grp.4/Lev 13+	\$6,162		General	2017-18 Contract Year

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PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Meeting Date: August 28,
2017

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Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Group - Level (when applicable)	Salary or Rate	Extra Comp	Funding	Effective Date
WWHS Department Facilitators - General Fund, 2017-18 Contract Year Cont'd							
Beischel, John	Certificated	Dept. Facilitator-Guidance	Grp.4/Lev 2	\$3,697		General	2017-18 Contract Year
Ciminowasielewski, Brad	Certificated	Dept. Facilitator - Science	Grp.4/Lev 1	\$2,465	2/3	General	2017-18 Contract Year
Davenport, Denise	Certificated	Dept. Facilitator - Special Education	Grp.4/Lev 3	\$2,465	2/3	General	2017-18 Contract Year
Lail, James	Certificated	Dept. Facilitator - Global Language	Grp.4/Lev 3	\$3,697		General	2017-18 Contract Year
Lock, Andrew	Certificated	Dept. Facilitator - Social Studies	Grp.4/Lev 3	\$2,465	2/3	General	2017-18 Contract Year
Williford, Nicole	Certificated	Dept. Facilitator - Math	Grp.4/Lev 5	\$2,875	2/3	General	2017-18 Contract Year
WWMS Department Facilitators - General Fund, 2017-18 Contract Year							
Alander, Matt	Certificated	Dept. Facilitator: Eng./Lang. Arts - WWMS	Grp.4/Lev 5	\$1,437	1/3	General	2017-18 Contract Year
Barger, Kathleen	Certificated	Gifted Education Dept. Head - shared	Grp.4/Lev 3	\$1,232	1/3	General	2017-18 Contract Year
Brand, Ashley	Certificated	Dept. Facilitator - Social Studies - WWMS	Grp.4/Lev 1	\$1,232	1/3	General	2017-18 Contract Year
Kirk, Barbette	Certificated	Dept. Facilitator - Science - WWMS	Grp.4/Lev 5	\$1,438	1/3	General	2017-18 Contract Year
Reddert, Jeri	Certificated	Dept. Facilitator - Math - WWMS	Grp.4/Lev 3	\$1,232	1/3	General	2017-18 Contract Year
Steen, Meredith	Certificated	Dept. Facilitator - Special Ed. - WWMS	Grp.4/Lev 5	\$1,438	1/3	General	2017-18 Contract Year
WWMS Supplemental Positions: 2017-18 Contract Year: General Fund							
Alander, Matt	PAP - 6/30/18	Cross Country Coach	8 - L13	\$2,876		General	2017-18 Contract Year
Franklin, Winfield	PAP - 6/30/21	Football Head Coach	7 - L6	\$2,465		General	2017-18 Contract Year
Hils, Heather	PAP - 6/30/22	Soccer Coach	7 - L4	\$2,465		General	2017-18 Contract Year
Lumpkin, Caley	PAP - 6/30/20	Volleyball Coach	7 - L4	\$2,465		General	2017-18 Contract Year
Molden, Michael	PAP - 6/30/18	Football Head Coach	7 - L4	\$2,465		General	2017-18 Contract Year
Schuning, Robert	PAP - 6/30/22	Soccer Coach	7 - L4	\$2,465		General	2017-18 Contract Year
Smith, Le'Sheanna	PAP - 6/30/20	Cheerleading Coach	7 - L1	\$2,054		General	2017-18 Contract Year
Smith, Leah	PAP - 6/30/19	Cheerleading Coach	7 - L1	\$2,054		General	2017-18 Contract Year
Stephens, Camara	PAP - 6/30/20	Volleyball Coach	7 - L1	\$2,054		General	2017-18 Contract Year
Wright, Rodni	PAP - 6/30/18	Asst. Football Coach	8 - L3	\$1,232		General	2017-18 Contract Year

Schedule D

PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Meeting Date: August 28,
2017

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Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Group - Level (when applicable)	Salary or Rate	Extra Comp	Funding	Effective Date
Extended Service Contracts: 2017-18 Contract Year - Pay is (.005%) of employees base salary per work day - WWTa c.b.a. 12.04							
Goins, Kimberly	Cert.	Counselor WWMS - 20 days		\$5,228.90		General	2017-18 Contract Year
Jeranek, Christina	Cert.	Counselor WWHS - 20 days		\$7,607.40		General	2017-18 Contract Year
Beischel, John	Cert.	Counselor WWHS - 20 days		\$8,983.30		General	2017-18 Contract Year
Tash, Bradley	Cert.	Counselor WWHS - 20 days		\$8,386.40		General	2017-18 Contract Year
Sterwerf, Kimberly	Cert.	Counselor WWHS - 20 days		\$8,386.40		General	2017-18 Contract Year
Barger, Kathleen	Cert.	Gifted & Talented Coordinator - 5 days		\$2,002.38		General	2017-18 Contract Year
Lipp, Lisa	Cert.	Nurse - 10 days		\$3,421.40		General	2017-18 Contract Year
Goins, Jinette	Cert.	Nurse - 10 days		\$3,269.60		General	2017-18 Contract Year
Sisk, Michelle	Cert.	Media Specialist - 20 days		\$8,422.90		General	2017-18 Contract Year
Morris, Kimberly	Cert.	Nurse - 10 days		\$3,483.30		General	2017-18 Contract Year
Extended Service Contracts: 2017-18 Contract Year - Pay is (.005%) of employees base salary per work day for 5 days - WWTa c.b.a. 12.04							
Amstutz, Joshua	Cert.	Dept. Facilitator - A.G.S.		\$1,460.45		General	2017-18 Contract Year
Alander, Matt	Cert.	Dept. Facilitator - Language Arts		\$2,154.45		General	2017-18 Contract Year
Albers, Mimi	Cert.	Dept. Facilitator - Language Arts		\$1,944.50		General	2017-18 Contract Year
Becci-Youngs, Carol	Cert.	Dept. Facilitator - Fine Arts		\$2,227.55		General	2017-18 Contract Year
Brand, Ashley	Cert.	Dept. Facilitator - Social Studies		\$1,171.98		General	2017-18 Contract Year
Kirk, Barbette	Cert.	Dept. Facilitator - Science		\$2,002.38		General	2017-18 Contract Year
Lail, James	Cert.	Dept. Facilitator -Global Language		\$2,053.95		General	2017-18 Contract Year
Lewis-Davenport, Denise	Cert.	Dept. Facilitator - Special Education		\$2,063.10		General	2017-18 Contract Year
Lock, Andrew	Cert.	Dept. Facilitator - Social Studies		\$1,460.45		General	2017-18 Contract Year
Reddert, Jeri	Cert.	Dept. Facilitator - Math		\$2,072.23		General	2017-18 Contract Year
Ciminowasielewski, Brad	Cert.	Dept. Facilitator - Science		\$1,460.45		General	2017-18 Contract Year
Steen, Merideth	Cert.	Dept. Facilitator - Special Education		\$1,460.45		General	2017-18 Contract Year
Williford, Nicole	Cert.	Dept. Facilitator - Math		\$1,750.78		General	2017-18 Contract Year

Schedule D

PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Meeting Date: August 28,
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Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Group/Level (when applicable)	Salary or Rate	Extra Comp	Funding	Effective Date
Security Monitor Training - 3 hours at employee hrly rate of pay: General Fund - August, 2017							
Cotton, Bruce	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Molden, Mike	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Scott, Antwane	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Tucker, Patric	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Wilson, Shawnel	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Wright, Ron	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Zyon, Rezon	Non-Cert.	3 hrs		hourly rate		General	August, 2017
Summer Library Prep/Clean up - WWES							
Smith, Leah	Non-Cert	30 hours		hourly rate		General	Summer, 2017
Music/Fine Arts Supplemental Positions: General Fund, 2017-18 Contract Year							
Alger, Audrey	Cert.	District Orchestra	2 - L1	\$5,546		General	2017-18 Contract Year
Ashbrook, Danelle	Cert.	Band Director	1 - L13	\$12,324		General	2017-18 Contract Year
Buhl, Sarah	Cert.	Orchestra	3 - L5	\$5,340		General	2017-18 Contract Year
Buhl, Matt	Cert.	Band Director	3 - L13	\$7,394		General	2017-18 Contract Year
Habel, Jordan	Cert.	Band Director - Assistant	2 - L3	\$5,546		General	2017-18 Contract Year
Johnson, Craig	Cert.	Choral Director	6 - L10	\$3,492		General	2017-18 Contract Year
Johnson, Craig	Cert.	Production Director	5 - L10	\$4,724		General	2017-18 Contract Year
Kozlowski, Michelle	Cert.	Play Director - Fall	4 - L13	\$4,108	2/3	General	2017-18 Contract Year
Kozlowski, Michelle	Cert.	Play Director - Spring	3 - L13	\$4,929	2/3	General	2017-18 Contract Year
Menke-Miller, Beth	Cert.	Choral Director - Assistant	2 - L3	\$5,546		General	2017-18 Contract Year
Mihalyo, Kathryn	Cert.	Choir Director WWIS	5 - L5	\$3,697		General	2017-18 Contract Year
Mock, James	Cert.	Band Director - Assistant	2 - L1	\$5,546		General	2017-18 Contract Year
Russell, Emily	Cert.	Play Director - Fall Assistant	4 - L4	\$1,438	1/3	General	2017-18 Contract Year
Russell, Emily	Cert.	Play Director - Spring Asst.	3 - L4	\$1,780	1/3	General	2017-18 Contract Year
Schultz, Mike	Cert.	Band Director - Assistant MS	3 - L10	\$6,573		General	2017-18 Contract Year
Whatley, Joe	Cert.	Choral Director	1 - L3	\$9,037		General	2017-18 Contract Year

TO: School Board Members

FROM: Steve Denny, Executive Director of Business Affairs

SUBJECT: List of Schools Declared as Impractical to Provide Pupil Transportation during the 2017-2018 School Year

DATE: August 28, 2017

All Saints School	8939 Montgomery Road
Badin High School*	571 New London Road
Beautiful Savior (K-8)	11981 Pippin Road
Carpe' Diem – Aiken Campus*	5641 Belmont
Central Montessori Academy	1904 Springdale Road and 8771 Winton Road
Christ Emmanuel Christian Academy	1055 Laidlaw Avenue
Cincinnati Christian Schools*	7474 Morris Road
Cincinnati Christian Schools	7350 Dixie Highway
Cincinnati Hills Christian*	11300 Snider Road
Cincinnati Junior Academy	3798 Clifton Avenue
Concordia Lutheran School	1133 Clifton Hills Avenue
Eden Grove Academy	6275 Collegevue Place
Fellowship Community Christian	2965 Blue Rock Road
Greater Cincinnati Community Academy	4781 Hamilton Avenue
Harmony Community School*	1580 Summit Road
Heaven's Treasure	3308 Springdale Road
Horizon Academy*	1055 Laidlaw Avenue
Immanuel Christian Academy*	2929 Springdale Road
International Academy of Cincinnati	8094 Plantation Avenue
LaSalle High School*	3091 North Bend Road
LaValle School	3200 Woodside, Fairfield
Life Skills Center*	7710 Reading Road
Lincoln Hts. Christian (K-6)	9991 Wayne Avenue
Marva Collins Preparatory	7855 Dawn Road
Mt. Healthy Prep. & Fitness Academy	7601 Affinity Drive
Mt. Notre Dame High School*	711 East Columbia Avenue
NIA University Community School*	7243 Eastlawn Drive
Our Lady of Grace Catholic School	2940 West Galbraith Road
St. Boniface	4305 Pitts Avenue
St. Clare	5800 Salvia Avenue
St. Ignatius	5222 North Bend Road
St. Michael	11136 Oak Street
Sacred Heart School	400 Niles Road
Schilling School*	8100 Cornell Road
Lotspeich/Seven Hills Schools*	5400 Red Bank Road
Seven Hills Schools	2726 Johnstone Place
Springer School	2121 Madison Road
Summit Academy	3066 Madison Road
Summit Academy Transition HS*	5800 Salvia Avenue
Summit Academy Community School	1660 Sternblock Lane
Summit Country Day School*	2161 Grandin Road
TCP World Academy	6000 Ridge Avenue
Ursuline Academy*	5535 Pfeiffer Road

* These are the schools to which we have declared pupil transportation to be impractical. However, effective August, 2012, Winton Woods City Schools no longer provides high school bus service. Therefore, families with students in grades 9-12 who attend schools marked with an asterisk above are no longer eligible for payment in lieu of for transportation.